

Tax Computation Report Cumberland County

Taxing District V004 - CITY OF NEOGA			Equalization Factor 1.031300		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	62,077	53,187	EZ Value Abated	0	Road District
Residential	11,174,463	11,014,023	EZ Tax Abated	\$0.00	
Commercial	4,425,858	2,425,096	New Property	24,041	Amount Extended
Industrial	1,530,229	748,256	Annexation EAV	0	RB04 - NEOGA R & B
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	116,287	116,287	Recovered TIF EAV	0	\$13,364.79
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	17,308,914	14,356,849	Aggregate Ext. Base	194,848	
Total + Overlap	17,308,914	14,356,849	TIF Increment	2,952,065	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	84,164	0.43750	0.586229	0.43750	\$62,811.21	0.40211	0.40211	\$69,600.87	\$57,730.33	\$57,730.33
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	80,000	0.00000	0.557225	0.55723	\$80,000.67	0.51224	0.51224	\$88,663.18	\$73,541.52	\$73,541.52
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	600	0.60000	0.004179	0.00418	\$600.12	0.00385	0.00385	\$666.39	\$552.74	\$552.74
025 GARBAGE DISPOSAL	200	0.20000	0.001393	0.00140	\$201.00	0.00129	0.00129	\$223.28	\$185.20	\$185.20
027 AUDIT	10,000	0.00000	0.069653	0.06966	\$10,000.98	0.06404	0.06404	\$11,084.63	\$9,194.13	\$9,194.13
035 LIABILITY INSURANCE	14,000	0.00000	0.097514	0.09752	\$14,000.80	0.08965	0.08965	\$15,517.44	\$12,870.92	\$12,870.92
040 STREET & BRIDGE	0	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 CIVIL DEFENSE ESDA	200	0.05000	0.001393	0.00140	\$201.00	0.00129	0.00129	\$223.28	\$185.20	\$185.20
047 SOCIAL SECURITY	24,000	0.00000	0.167168	0.16717	\$24,000.34	0.15368	0.15368	\$26,600.34	\$22,063.61	\$22,063.61
060 UNEMPLOYMENT INSURANC	4,000	0.00000	0.027861	0.02787	\$4,001.25	0.02562	0.02562	\$4,434.54	\$3,678.22	\$3,678.22
062 WORKERS COMPENSATION	11,000	0.00000	0.076619	0.07662	\$11,000.22	0.07044	0.07044	\$12,192.40	\$10,112.96	\$10,112.96
143 MEDICARE	7,000	0.00000	0.048757	0.04876	\$7,000.40	0.04483	0.04483	\$7,759.59	\$6,436.18	\$6,436.18
Totals (Capped)	235,164		1.637991	1.48931	\$213,817.99	1.36904	1.36904	\$236,965.94	\$196,551.01	\$196,551.01
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	235,164		1.637991	1.48931	\$213,817.99	1.36904	1.36904	\$236,965.94	\$196,551.01	\$196,551.01