

# Tax Computation Report Cumberland County

Taxing District V004 - CITY OF NEOGA			Equalization Factor 1.041900		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	67,556	55,710	EZ Value Abated	0	<b>Road District</b>
Residential	11,268,734	11,084,843	EZ Tax Abated	\$0.00	
Commercial	4,331,072	2,324,651	New Property	29,555	RB04 - NEOGA R & B
Industrial	1,329,275	751,560	Annexation EAV	0	<b>Total</b>
Mineral	0	0	Disconnection EAV	0	
State Railroad	102,805	102,805	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>17,099,442</b>	<b>14,319,569</b>	Aggregate Ext. Base	196,551	
<b>Total + Overlap</b>	<b>17,099,442</b>	<b>14,319,569</b>	TIF Increment	2,779,873	<b>\$13,423.16</b>

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	73,080	0.43750	0.510351	0.43750	\$62,648.11	0.36904	0.36904	\$63,103.78	\$52,844.94	\$52,844.94
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.	93,101	0.00000	0.650166	0.65017	\$93,101.54	0.54850	0.54850	\$93,790.44	\$78,542.84	\$78,542.84
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	699	0.60000	0.004881	0.00489	\$700.23	0.00413	0.00413	\$706.21	\$591.40	\$591.40
025 GARBAGE DISPOSAL	234	0.20000	0.001634	0.00164	\$234.84	0.00139	0.00139	\$237.68	\$199.04	\$199.04
027 AUDIT	11,638	0.00000	0.081273	0.08128	\$11,638.95	0.06857	0.06857	\$11,725.09	\$9,818.93	\$9,818.93
035 LIABILITY INSURANCE	16,293	0.00000	0.113781	0.11379	\$16,294.24	0.09600	0.09600	\$16,415.46	\$13,746.79	\$13,746.79
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	234	0.05000	0.001634	0.00164	\$234.84	0.00139	0.00139	\$237.68	\$199.04	\$199.04
047 SOCIAL SECURITY	27,930	0.00000	0.195048	0.19505	\$27,930.32	0.16455	0.16455	\$28,137.13	\$23,562.85	\$23,562.85
060 UNEMPLOYMENT INSURANC	4,656	0.00000	0.032515	0.03252	\$4,656.72	0.02744	0.02744	\$4,692.09	\$3,929.29	\$3,929.29
062 WORKERS COMPENSATION	12,802	0.00000	0.089402	0.08941	\$12,803.13	0.07543	0.07543	\$12,898.11	\$10,801.25	\$10,801.25
143 MEDICARE	8,147	0.00000	0.056894	0.05690	\$8,147.83	0.04801	0.04801	\$8,209.44	\$6,874.83	\$6,874.83
<b>Totals (Capped)</b>	<b>248,814</b>		<b>1.737579</b>	<b>1.66479</b>	<b>\$238,390.75</b>	<b>1.40445</b>	<b>1.40445</b>	<b>\$240,153.11</b>	<b>\$201,111.20</b>	<b>\$201,111.20</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>248,814</b>		<b>1.737579</b>	<b>1.66479</b>	<b>\$238,390.75</b>	<b>1.40445</b>	<b>1.40445</b>	<b>\$240,153.11</b>	<b>\$201,111.20</b>	<b>\$201,111.20</b>