

Tax Computation Report Cumberland County

Taxing District V004 - CITY OF NEOGA			Equalization Factor 0.967200		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	114,580	58,374	EZ Value Abated	0	Road District
Residential	11,228,504	11,051,201	EZ Tax Abated	\$0.00	
Commercial	3,899,055	2,138,211	New Property	8,148	RB04 - NEOGA R & B
Industrial	1,233,995	724,161	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$13,313.76
State Railroad	119,669	119,669	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	16,595,803	14,091,616	Aggregate Ext. Base	201,111	
Total + Overlap	16,595,803	14,091,616	TIF Increment	2,504,187	

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	64,428	0.43750	0.457208	0.43750	\$61,650.82	0.37074	0.37074	\$61,527.28	\$52,243.26	\$52,243.26
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.	95,760	0.00000	0.679553	0.67956	\$95,760.99	0.57592	0.57592	\$95,578.55	\$81,156.43	\$81,156.43
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	721	0.60000	0.005117	0.00512	\$721.49	0.00434	0.00434	\$720.26	\$611.58	\$611.58
025 GARBAGE DISPOSAL	243	0.20000	0.001724	0.00173	\$243.78	0.00147	0.00147	\$243.96	\$207.15	\$207.15
027 AUDIT	11,971	0.00000	0.084951	0.08496	\$11,972.24	0.07201	0.07201	\$11,950.64	\$10,147.37	\$10,147.37
035 LIABILITY INSURANCE	16,760	0.00000	0.118936	0.11894	\$16,760.57	0.10081	0.10081	\$16,730.23	\$14,205.76	\$14,205.76
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	242	0.05000	0.001717	0.00172	\$242.38	0.00146	0.00146	\$242.30	\$205.74	\$205.74
047 SOCIAL SECURITY	28,728	0.00000	0.203866	0.20387	\$28,728.58	0.17278	0.17278	\$28,674.23	\$24,347.49	\$24,347.49
060 UNEMPLOYMENT INSURANC	4,790	0.00000	0.033992	0.03400	\$4,791.15	0.02882	0.02882	\$4,782.91	\$4,061.20	\$4,061.20
062 WORKERS COMPENSATION	13,168	0.00000	0.093446	0.09345	\$13,168.62	0.07920	0.07920	\$13,143.88	\$11,160.56	\$11,160.56
143 MEDICARE	8,381	0.00000	0.059475	0.05948	\$8,381.69	0.05041	0.05041	\$8,365.94	\$7,103.58	\$7,103.58
Totals (Capped)	245,192		1.739985	1.72033	\$242,422.31	1.45796	1.45796	\$241,960.18	\$205,450.12	\$205,450.12
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	245,192		1.739985	1.72033	\$242,422.31	1.45796	1.45796	\$241,960.18	\$205,450.12	\$205,450.12