

### Tax Computation Report Cumberland County

Taxing District V004 - CITY OF NEOGA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	119,068	85,289	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	12,028,545	11,750,446	EZ Tax Abated	\$0.00	RB04 - NEOGA R & B	007	\$13,014.40
Commercial	5,299,845	2,268,900	New Property	0	<b>Total</b>		<b>\$13,014.40</b>
Industrial	1,512,842	723,563	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	165,351	165,351	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>19,125,651</b>	<b>14,993,549</b>	Aggregate Ext. Base	219,180			
<b>Total + Overlap</b>	<b>19,125,651</b>	<b>14,993,549</b>	TIF Increment	4,132,102			

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	70,875	0.43750	0.472703	0.43750	\$65,596.78	0.36389	0.36389	\$69,596.33	\$54,560.03	\$54,560.03
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.	40,000	0.00000	0.266781	0.26679	\$40,001.29	0.22194	0.22194	\$42,447.47	\$33,276.68	\$33,276.68
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	64,150	0.60000	0.427851	0.42786	\$64,151.40	0.35592	0.35592	\$68,072.02	\$53,365.04	\$53,365.04
025 GARBAGE DISPOSAL	13,440	0.20000	0.089639	0.08964	\$13,440.22	0.07457	0.07457	\$14,262.00	\$11,180.69	\$11,180.69
027 AUDIT	14,110	0.00000	0.094107	0.09411	\$14,110.43	0.07829	0.07829	\$14,973.47	\$11,738.45	\$11,738.45
035 LIABILITY INSURANCE	19,760	0.00000	0.131790	0.13179	\$19,760.00	0.10964	0.10964	\$20,969.36	\$16,438.93	\$16,438.93
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	315	0.05000	0.002101	0.00211	\$316.36	0.00176	0.00176	\$336.61	\$263.89	\$263.89
047 SOCIAL SECURITY	33,870	0.00000	0.225897	0.22590	\$33,870.43	0.18792	0.18792	\$35,940.92	\$28,175.88	\$28,175.88
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	15,530	0.00000	0.103578	0.10358	\$15,530.32	0.08617	0.08617	\$16,480.57	\$12,919.94	\$12,919.94
143 MEDICARE	9,880	0.00000	0.065895	0.06590	\$9,880.75	0.05482	0.05482	\$10,484.68	\$8,219.46	\$8,219.46
200 LOSS IN COLLECTION SB50	4	0.00000	0.000027	0.00003	\$4.50	0.00003	0.00003	\$5.74	\$4.50	\$4.50
<b>Totals (Capped)</b>	<b>281,930</b>		<b>1.880342</b>	<b>1.84518</b>	<b>\$276,657.98</b>	<b>1.53492</b>	<b>1.53492</b>	<b>\$293,563.43</b>	<b>\$230,138.99</b>	<b>\$230,138.99</b>
<b>Totals (Not Capped)</b>	<b>4</b>		<b>0.000027</b>	<b>0.00003</b>	<b>\$4.50</b>	<b>0.00003</b>	<b>0.00003</b>	<b>\$5.74</b>	<b>\$4.50</b>	<b>\$4.50</b>
<b>Totals (All)</b>	<b>281,934</b>		<b>1.880369</b>	<b>1.84521</b>	<b>\$276,662.48</b>	<b>1.53495</b>	<b>1.53495</b>	<b>\$293,569.17</b>	<b>\$230,143.49</b>	<b>\$230,143.49</b>