

Tax Computation Report

Cumberland County

Taxing District V004 - CITY OF NEOGA

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	138,418	95,084	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	16,308,571	15,812,919	EZ Tax Abated	\$0.00	RB04 - NEOGA R & B	007	\$13,586.80
Commercial	5,838,405	2,366,085	New Property	93,284	Total		\$13,586.80
Industrial	1,820,963	723,563	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	222,611	222,611	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	24,328,968	19,220,262	Aggregate Ext. Base	241,646			
Total + Overlap	24,328,968	19,220,262	TIF Increment	5,108,706			

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	69,280	0.43750	0.360453	0.36046	\$69,281.36	0.30127	0.30127	\$73,295.88	\$57,904.88	\$57,904.88
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.	22,745	0.00000	0.118339	0.11834	\$22,745.26	0.09892	0.09892	\$24,066.22	\$19,012.68	\$19,012.68
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	71,610	0.60000	0.372576	0.37258	\$71,610.85	0.31144	0.31144	\$75,770.14	\$59,859.58	\$59,859.58
025 GARBAGE DISPOSAL	14,590	0.20000	0.075910	0.07591	\$14,590.10	0.06346	0.06346	\$15,439.16	\$12,197.18	\$12,197.18
027 AUDIT	15,320	0.00000	0.079708	0.07971	\$15,320.47	0.06663	0.06663	\$16,210.39	\$12,806.46	\$12,806.46
035 LIABILITY INSURANCE	21,455	0.00000	0.111627	0.11163	\$21,455.58	0.09331	0.09331	\$22,701.36	\$17,934.43	\$17,934.43
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	340	0.05000	0.001769	0.00177	\$340.20	0.00148	0.00148	\$360.07	\$284.46	\$284.46
047 SOCIAL SECURITY	57,450	0.00000	0.298903	0.29891	\$57,451.29	0.24986	0.24986	\$60,788.36	\$48,023.75	\$48,023.75
060 UNEMPLOYMENT INSURANCE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
062 WORKERS COMPENSATION	16,860	0.00000	0.087720	0.08772	\$16,860.01	0.07333	0.07333	\$17,840.43	\$14,094.22	\$14,094.22
143 MEDICARE	10,720	0.00000	0.055775	0.05578	\$10,721.06	0.04663	0.04663	\$11,344.60	\$8,962.41	\$8,962.41
200 LOSS IN COLLECTION SB501	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	300,370		1.562780	1.56281	\$300,376.18	1.30633	1.30633	\$317,816.61	\$251,080.05	\$251,080.05
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	300,370		1.562780	1.56281	\$300,376.18	1.30633	1.30633	\$317,816.61	\$251,080.05	\$251,080.05