

# 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	53,003	50,659	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	10,665,922	10,534,046	EZ Tax Abated	\$0.00	RB04 - NEOGA R & B	007	\$10,925.19
Commercial	2,844,699	2,427,423	New Property	59,373	<b>Total</b>		<b>\$10,925.19</b>
Industrial	803,087	736,850	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	103,166	103,166	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>14,469,877</b>	<b>13,852,144</b>	Aggregate Ext. Base	178,040			
<b>Total + Overlap</b>	<b>14,469,877</b>	<b>13,852,144</b>	TIF Increment	617,733			

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	55,163	0.43750	0.398227	0.39823	\$55,163.39	0.39226	0.39226	\$56,759.54	\$54,336.42	\$54,336.42
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.	72,748	0.00000	0.525175	0.52518	\$72,748.69	0.51738	0.51738	\$74,864.25	\$71,668.22	\$71,668.22
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	534	0.60000	0.003855	0.00386	\$534.69	0.00381	0.00381	\$551.30	\$527.77	\$527.77
025 GARBAGE DISPOSAL	147	0.20000	0.001061	0.00107	\$148.22	0.00106	0.00106	\$153.38	\$146.83	\$146.83
027 AUDIT	7,275	0.00000	0.052519	0.05252	\$7,275.15	0.05174	0.05174	\$7,486.71	\$7,167.10	\$7,167.10
035 LIABILITY INSURANCE	11,642	0.00000	0.084045	0.08405	\$11,642.73	0.08281	0.08281	\$11,982.51	\$11,470.96	\$11,470.96
040 STREET & BRIDGE	534	0.10000	0.003855	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 CIVIL DEFENSE ESDA	147	0.05000	0.001061	0.00107	\$148.22	0.00106	0.00106	\$153.38	\$146.83	\$146.83
047 SOCIAL SECURITY	20,370	0.00000	0.147053	0.14706	\$20,370.96	0.14488	0.14488	\$20,963.96	\$20,068.99	\$20,068.99
060 UNEMPLOYMENT INSURANC	3,396	0.00000	0.024516	0.02452	\$3,396.55	0.02416	0.02416	\$3,495.92	\$3,346.68	\$3,346.68
062 WORKERS COMPENSATION	10,185	0.00000	0.073527	0.07353	\$10,185.48	0.07244	0.07244	\$10,481.98	\$10,034.49	\$10,034.49
143 MEDICARE	5,335	0.00000	0.038514	0.03852	\$5,335.85	0.03795	0.03795	\$5,491.32	\$5,256.89	\$5,256.89
<b>Totals (Capped)</b>	<b>187,476</b>		<b>1.353408</b>	<b>1.34961</b>	<b>\$186,949.93</b>	<b>1.32955</b>	<b>1.32955</b>	<b>\$192,384.25</b>	<b>\$184,171.18</b>	<b>\$184,171.18</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>187,476</b>		<b>1.353408</b>	<b>1.34961</b>	<b>\$186,949.93</b>	<b>1.32955</b>	<b>1.32955</b>	<b>\$192,384.25</b>	<b>\$184,171.18</b>	<b>\$184,171.18</b>