

Tax Computation Report Cumberland County

Taxing District V004 - CITY OF NEOGA			Equalization Factor 0.971200		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	46,398	42,083	EZ Value Abated	0	Road District
Residential	10,270,788	10,150,693	EZ Tax Abated	\$0.00	
Commercial	4,156,774	2,408,950	New Property	103,528	Amount Extended
Industrial	779,939	726,255	Annexation EAV	0	RB04 - NEOGA R & B
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	106,491	106,491	Recovered TIF EAV	0	\$13,242.36
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	15,360,390	13,434,472	Aggregate Ext. Base	188,371	
Total + Overlap	15,360,390	13,434,472	TIF Increment	1,925,918	

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	58,437	0.43750	0.434978	0.43498	\$58,437.27	0.42360	0.42360	\$65,066.61	\$56,908.42	\$56,908.42
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.	76,927	0.00000	0.572609	0.57261	\$76,927.13	0.55769	0.55769	\$85,663.36	\$74,922.71	\$74,922.71
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	565	0.60000	0.004206	0.00421	\$565.59	0.00410	0.00410	\$629.78	\$550.81	\$550.81
025 GARBAGE DISPOSAL	155	0.20000	0.001154	0.00116	\$155.84	0.00113	0.00113	\$173.57	\$151.81	\$151.81
027 AUDIT	7,488	0.00000	0.055737	0.05574	\$7,488.37	0.05429	0.05429	\$8,339.16	\$7,293.57	\$7,293.57
035 LIABILITY INSURANCE	12,310	0.00000	0.091630	0.09163	\$12,310.01	0.08925	0.08925	\$13,709.15	\$11,990.27	\$11,990.27
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	155	0.05000	0.001154	0.00116	\$155.84	0.00113	0.00113	\$173.57	\$151.81	\$151.81
047 SOCIAL SECURITY	21,542	0.00000	0.160349	0.16035	\$21,542.18	0.15618	0.15618	\$23,989.86	\$20,981.96	\$20,981.96
060 UNEMPLOYMENT INSURANC	4,105	0.00000	0.030556	0.03056	\$4,105.57	0.02977	0.02977	\$4,572.79	\$3,999.44	\$3,999.44
062 WORKERS COMPENSATION	10,565	0.00000	0.078641	0.07865	\$10,566.21	0.07660	0.07660	\$11,766.06	\$10,290.81	\$10,290.81
143 MEDICARE	5,540	0.00000	0.041237	0.04124	\$5,540.38	0.04017	0.04017	\$6,170.27	\$5,396.63	\$5,396.63
Totals (Capped)	197,789		1.472251	1.47229	\$197,794.39	1.43391	1.43391	\$220,254.18	\$192,638.24	\$192,638.24
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	197,789		1.472251	1.47229	\$197,794.39	1.43391	1.43391	\$220,254.18	\$192,638.24	\$192,638.24