

# 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	122,619	61,429	EZ Value Abated	0	<b>Road District</b>
Residential	11,677,229	11,477,645	EZ Tax Abated	\$0.00	
Commercial	4,385,077	2,302,432	New Property	578	<b>Amount Extended</b>
Industrial	1,275,836	736,196	Annexation EAV	0	RB04 - NEOGA R & B
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	98,632	98,632	Recovered TIF EAV	0	<b>\$13,566.81</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>17,559,393</b>	<b>14,676,334</b>	Aggregate Ext. Base	205,450	
<b>Total + Overlap</b>	<b>17,559,393</b>	<b>14,676,334</b>	TIF Increment	2,883,059	

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	67,500	0.43750	0.459924	0.43750	\$64,208.96	0.37145	0.37145	\$65,224.37	\$54,515.24	\$54,515.24
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.	55,000	0.00000	0.374753	0.37476	\$55,001.03	0.31822	0.31822	\$55,877.50	\$46,703.03	\$46,703.03
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	35,000	0.60000	0.238479	0.23848	\$35,000.12	0.20250	0.20250	\$35,557.77	\$29,719.58	\$29,719.58
025 GARBAGE DISPOSAL	11,594	0.20000	0.078998	0.07900	\$11,594.30	0.06709	0.06709	\$11,780.60	\$9,846.35	\$9,846.35
027 AUDIT	12,198	0.00000	0.083113	0.08312	\$12,198.97	0.07058	0.07058	\$12,393.42	\$10,358.56	\$10,358.56
035 LIABILITY INSURANCE	17,079	0.00000	0.116371	0.11638	\$17,080.32	0.09883	0.09883	\$17,353.95	\$14,504.62	\$14,504.62
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	246	0.05000	0.001676	0.00168	\$246.56	0.00143	0.00143	\$251.10	\$209.87	\$209.87
047 SOCIAL SECURITY	29,273	0.00000	0.199457	0.19946	\$29,273.42	0.16937	0.16937	\$29,740.34	\$24,857.31	\$24,857.31
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	13,420	0.00000	0.091440	0.09144	\$13,420.04	0.07765	0.07765	\$13,634.87	\$11,396.17	\$11,396.17
143 MEDICARE	8,540	0.00000	0.058189	0.05819	\$8,540.16	0.04941	0.04941	\$8,676.10	\$7,251.58	\$7,251.58
<b>Totals (Capped)</b>	<b>249,850</b>		<b>1.702400</b>	<b>1.68001</b>	<b>\$246,563.88</b>	<b>1.42653</b>	<b>1.42653</b>	<b>\$250,490.02</b>	<b>\$209,362.31</b>	<b>\$209,362.31</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>249,850</b>		<b>1.702400</b>	<b>1.68001</b>	<b>\$246,563.88</b>	<b>1.42653</b>	<b>1.42653</b>	<b>\$250,490.02</b>	<b>\$209,362.31</b>	<b>\$209,362.31</b>