

Tax Computation Report Cumberland County

Taxing District V004 - CITY OF NEOGA		Equalization Factor 1.033200												
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				Fund	Amount Extended		
			EZ Value Abated	EZ Tax Abated	New Property	Annexation EAV	Disconnection EAV	Recovered TIF EAV	Recovered EZ EAV	Aggregate Ext. Base			TIF Increment	Road District
Farm	109,709	80,851	0	0	0	0	0	0	0	0	0	0	0	0
Residential	12,470,467	12,173,507	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	5,444,019	2,300,522	59,053	59,053	59,053	59,053	59,053	59,053	59,053	59,053	59,053	59,053	59,053	59,053
Industrial	1,558,442	723,563	0	0	0	0	0	0	0	0	0	0	0	0
Mineral	0	0	0	0	0	0	0	0	0	0	0	0	0	0
State Railroad	159,493	159,493	0	0	0	0	0	0	0	0	0	0	0	0
Local Railroad	0	0	0	0	0	0	0	0	0	0	0	0	0	0
County Total	19,742,130	15,437,936	215,300	215,300	215,300	215,300	215,300	215,300	215,300	215,300	215,300	215,300	215,300	215,300
Total + Overlap	19,742,130	15,437,936	4,304,194	4,304,194	4,304,194	4,304,194	4,304,194	4,304,194	4,304,194	4,304,194	4,304,194	4,304,194	4,304,194	4,304,194

Fund/Name	Levy Request	Maximum Rate	Calcd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	67,500	0.43750	0.437235	0.43724	\$67,500.83	0.35684	0.35684	\$70,447.82	\$55,088.73
003 BONDS AND INTEREST	0	0.00000	0.00000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00
005 I. M. R. F.	60,625	0.00000	0.392702	0.39271	\$60,626.32	0.32055	0.32055	\$63,283.40	\$49,486.30
007 ROAD AND BRIDGE	0	0.00000	0.00000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00
014 POLICE PROTECTION	38,570	0.60000	0.249839	0.24984	\$38,570.14	0.20394	0.20394	\$40,262.10	\$31,484.13
025 GARBAGE DISPOSAL	12,800	0.20000	0.082913	0.08292	\$12,801.14	0.06769	0.06769	\$13,363.45	\$10,449.94
027 AUDIT	13,440	0.00000	0.087058	0.08706	\$13,440.27	0.07107	0.07107	\$14,030.73	\$10,971.74
035 LIABILITY INSURANCE	18,820	0.00000	0.121908	0.12191	\$18,820.39	0.09951	0.09951	\$19,645.39	\$15,362.29
040 STREET & BRIDGE	0	0.10000	0.00000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00
046 CIVIL DEFENSE ESDA	300	0.05000	0.001943	0.00195	\$301.04	0.00160	0.00160	\$315.87	\$247.01
047 SOCIAL SECURITY	32,260	0.00000	0.208966	0.20897	\$32,260.65	0.17058	0.17058	\$33,676.13	\$26,334.03
060 UNEMPLOYMENT INSURANC	0	0.00000	0.00000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00
062 WORKERS COMPENSATION	14,790	0.00000	0.095803	0.09581	\$14,791.09	0.07821	0.07821	\$15,440.32	\$12,074.01
143 MEDICARE	9,410	0.00000	0.060954	0.06096	\$9,410.97	0.04976	0.04976	\$9,823.68	\$7,681.92
Totals (Capped)	268,515		1.739321	1.73937	\$268,522.84	1.41975	1.41975	\$280,288.89	\$219,180.10
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00
Totals (All)	268,515		1.739321	1.73937	\$268,522.84	1.41975	1.41975	\$280,288.89	\$219,180.10