

FINAL Tax Computation Report Cumberland County

Taxing District V004 - CITY OF NEOGA

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	129,453	90,260	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	12,833,570	12,507,481	EZ Tax Abated	\$0.00			
Commercial	5,568,171	2,282,262	New Property	0	RB04 - NEOGAR & B	007	\$13,293.49
Industrial	1,582,576	723,563	Annexation EAV	0	Total		\$13,293.49
Mineral	0	0	Disconnection EAV	0			
State Railroad	195,682	195,682	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	20,309,452	15,799,248	Aggregate Ext. Base	230,139			
Total + Overlap	20,309,452	15,799,248	TIF Increment	4,510,204			

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	67,000	0.43750	0.424071	0.42408	\$67,001.45	0.35270	0.35270	\$71,631.44	\$55,723.95	\$55,723.95
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.	22,000	0.00000	0.139247	0.13925	\$22,000.45	0.11584	0.11584	\$23,526.47	\$18,301.85	\$18,301.85
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	69,255	0.60000	0.438344	0.43835	\$69,256.00	0.36464	0.36464	\$74,056.39	\$57,610.38	\$57,610.38
025 GARBAGE DISPOSAL	14,110	0.20000	0.089308	0.08931	\$14,110.31	0.07430	0.07430	\$15,089.92	\$11,738.84	\$11,738.84
027 AUDIT	14,820	0.00000	0.093802	0.09381	\$14,821.27	0.07804	0.07804	\$15,849.50	\$12,329.73	\$12,329.73
035 LIABILITY INSURANCE	20,750	0.00000	0.131335	0.13134	\$20,750.73	0.10926	0.10926	\$22,190.11	\$17,262.26	\$17,262.26
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	330	0.05000	0.002089	0.00209	\$330.20	0.00174	0.00174	\$353.38	\$274.91	\$274.91
047 SOCIAL SECURITY	55,560	0.00000	0.351662	0.35167	\$55,561.22	0.29253	0.29253	\$59,411.24	\$46,217.54	\$46,217.54
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	16,300	0.00000	0.103170	0.10317	\$16,300.08	0.08582	0.08582	\$17,429.57	\$13,558.91	\$13,558.91
143 MEDICARE	10,370	0.00000	0.065636	0.06564	\$10,370.63	0.05461	0.05461	\$11,090.99	\$8,627.97	\$8,627.97
200 LOSS IN COLLECTION SB501	53	0.00000	0.000336	0.00034	\$53.72	0.00034	0.00034	\$69.05	\$53.72	\$53.72
Totals (Capped)	290,495		1.838664	1.83871	\$290,502.34	1.52948	1.52948	\$310,629.01	\$241,646.34	\$241,646.34
Totals (Not Capped)	53		0.000336	0.00034	\$53.72	0.00034	0.00034	\$69.05	\$53.72	\$53.72
Totals (All)	290,548		1.839000	1.83905	\$290,556.06	1.52982	1.52982	\$310,698.06	\$241,700.06	\$241,700.06