

# 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	44,499	44,499	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	9,415,645	9,415,645	EZ Tax Abated	\$0.00	RB04 - NEOGA R & B	007	\$10,141.00
Commercial	2,429,395	2,429,395	New Property	209,026	<b>Total</b>		<b>\$10,141.00</b>
Industrial	850,576	850,576	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	60,944	60,944	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>12,801,059</b>	<b>12,801,059</b>	Aggregate Ext. Base	160,210			
<b>Total + Overlap</b>	<b>12,801,059</b>	<b>12,801,059</b>	TIF Increment	0			

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	3,020	0.43750	0.023592	0.02360	\$3,021.05	0.02360	0.02360	\$3,021.05	\$3,021.05	\$3,021.05
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.	77,000	0.00000	0.601513	0.60152	\$77,000.93	0.60152	0.60152	\$77,000.93	\$77,000.93	\$77,000.93
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	800	0.60000	0.006250	0.00625	\$800.07	0.00625	0.00625	\$800.07	\$800.07	\$800.07
025 GARBAGE DISPOSAL	500	0.20000	0.003906	0.00391	\$500.52	0.00391	0.00391	\$500.52	\$500.52	\$500.52
027 AUDIT	8,000	0.00000	0.062495	0.06250	\$8,000.66	0.06250	0.06250	\$8,000.66	\$8,000.66	\$8,000.66
035 LIABILITY INSURANCE	19,000	0.00000	0.148425	0.14843	\$19,000.61	0.14843	0.14843	\$19,000.61	\$19,000.61	\$19,000.61
040 STREET & BRIDGE	800	0.10000	0.006250	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 CIVIL DEFENSE ESDA	100	0.05000	0.000781	0.00079	\$101.13	0.00079	0.00079	\$101.13	\$101.13	\$101.13
047 SOCIAL SECURITY	29,000	0.00000	0.226544	0.22655	\$29,000.80	0.22655	0.22655	\$29,000.80	\$29,000.80	\$29,000.80
060 UNEMPLOYMENT INSURANC	4,000	0.00000	0.031247	0.03125	\$4,000.33	0.03125	0.03125	\$4,000.33	\$4,000.33	\$4,000.33
062 WORKERS COMPENSATION	19,000	0.00000	0.148425	0.14843	\$19,000.61	0.14843	0.14843	\$19,000.61	\$19,000.61	\$19,000.61
143 MEDICARE	7,000	0.00000	0.054683	0.05469	\$7,000.90	0.05469	0.05469	\$7,000.90	\$7,000.90	\$7,000.90
<b>Totals (Capped)</b>	<b>168,220</b>		<b>1.314111</b>	<b>1.30792</b>	<b>\$167,427.61</b>	<b>1.30792</b>	<b>1.30792</b>	<b>\$167,427.61</b>	<b>\$167,427.61</b>	<b>\$167,427.61</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>168,220</b>		<b>1.314111</b>	<b>1.30792</b>	<b>\$167,427.61</b>	<b>1.30792</b>	<b>1.30792</b>	<b>\$167,427.61</b>	<b>\$167,427.61</b>	<b>\$167,427.61</b>