

Tax Computation Report

Cumberland County

Equalization Factor 1.00

Taxing District V004 - CITY OF NEOGA

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		Fund	Amount Extended		
			EZ Value Abated	EZ Tax Abated	Road District	Fund				
Farm	100,426	76,482	0	0	RBD04 - NEOGA R & B	007	\$12,894.78			
Residential	11,921,093	11,657,342	\$0.00	\$0.00						
Commercial	5,268,652	2,266,725	77,515	77,515						
Industrial	1,508,611	723,809	0	0						
Mineral	0	0	0	0						
State Railroad	141,655	141,655	0	0						
Local Railroad	0	0	0	0						
County Total	18,940,437	14,866,013	209,362	209,362						
Total + Overlap	18,940,437	14,866,013	4,074,424	4,074,424						
Fund/Name	Levy Request	Maximum Rate	Calcd 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	0.454056	0.43750	\$65,038.81	0.36720	0.36720	\$69,549.28	\$54,588.00	\$54,588.00
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.	57,745	0.00000	0.388436	0.38844	\$57,745.54	0.32608	0.32608	\$61,760.98	\$48,475.10	\$48,475.10
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	36,745	0.60000	0.247175	0.24718	\$36,745.81	0.20750	0.20750	\$39,301.41	\$30,846.98	\$30,846.98
025 GARBAGE DISPOSAL	12,170	0.20000	0.081865	0.08187	\$12,170.80	0.06873	0.06873	\$13,017.76	\$10,217.41	\$10,217.41
027 AUDIT	12,805	0.00000	0.086136	0.08614	\$12,805.58	0.07231	0.07231	\$13,695.83	\$10,749.61	\$10,749.61
035 LIABILITY INSURANCE	17,930	0.00000	0.120611	0.12062	\$17,931.38	0.10126	0.10126	\$19,179.09	\$15,053.32	\$15,053.32
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	255	0.05000	0.001715	0.00172	\$255.70	0.00145	0.00145	\$274.64	\$215.56	\$215.56
047 SOCIAL SECURITY	30,730	0.00000	0.206713	0.20672	\$30,731.02	0.17354	0.17354	\$32,869.23	\$25,798.48	\$25,798.48
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	14,090	0.00000	0.094780	0.09478	\$14,090.01	0.07957	0.07957	\$15,070.91	\$11,828.89	\$11,828.89
143 MEDICARE	8,965	0.00000	0.060305	0.06031	\$8,965.69	0.05063	0.05063	\$9,589.54	\$7,526.66	\$7,526.66
Totals (Capped)	258,935	1,741,792	1,725,28	1,725,28	\$256,480.34	1,448,27	1,448,27	\$274,308.67	\$215,300.01	\$215,300.01
Totals (Not Capped)	0	0.000000	0.00000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	258,935	1,741,792	1,725,28	1,725,28	\$256,480.34	1,448,27	1,448,27	\$274,308.67	\$215,300.01	\$215,300.01