

Tax Year: 2015

### Tax Computation Report Cumberland County

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Taxing District V004 - CITY OF NEOGA			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	85,206	78,996	EZ Value Abated	0	Road District
Residential	10,635,034	10,492,968	EZ Tax Abated	\$0.00	
Commercial	4,248,055	2,396,452	New Property	47,389	Amount Extended
Industrial	803,029	736,792	Annexation EAV	0	RB04 - NEOGAR & B
Mineral	0	0	Disconnection EAV	0	007
State Railroad	120,630	120,630	Recovered TIF EAV	0	<b>Total</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>15,891,954</b>	<b>13,825,838</b>	Aggregate Ext. Base	192,638	
<b>Total + Overlap</b>	<b>15,891,954</b>	<b>13,825,838</b>	TIF Increment	2,066,116	

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	60,365	0.43750	0.436610	0.43662	\$60,366.37	0.42053	0.42053	\$66,830.43	\$58,141.80	\$58,141.80
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	0.556928	0.55693	\$77,000.24	0.53648	0.53648	\$85,257.15	\$74,172.86	\$74,172.86
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	600	0.60000	0.004340	0.00434	\$600.04	0.00419	0.00419	\$665.87	\$579.30	\$579.30
025 GARBAGE DISPOSAL	150	0.20000	0.001085	0.00109	\$150.70	0.00105	0.00105	\$166.87	\$145.17	\$145.17
027 AUDIT	8,000	0.00000	0.057863	0.05787	\$8,001.01	0.05575	0.05575	\$8,859.76	\$7,707.90	\$7,707.90
035 LIABILITY INSURANCE	13,000	0.00000	0.094027	0.09403	\$13,000.44	0.09058	0.09058	\$14,394.93	\$12,523.44	\$12,523.44
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	155	0.05000	0.001121	0.00113	\$156.23	0.00109	0.00109	\$173.22	\$150.70	\$150.70
047 SOCIAL SECURITY	22,000	0.00000	0.159122	0.15913	\$22,001.06	0.15329	0.15329	\$24,360.78	\$21,193.63	\$21,193.63
060 UNEMPLOYMENT INSURANCE	4,000	0.00000	0.028931	0.02894	\$4,001.20	0.02788	0.02788	\$4,430.68	\$3,854.64	\$3,854.64
062 WORKERS COMPENSATION	11,000	0.00000	0.079561	0.07957	\$11,001.22	0.07665	0.07665	\$12,181.18	\$10,597.50	\$10,597.50
143 MEDICARE	6,000	0.00000	0.043397	0.04340	\$6,000.41	0.04181	0.04181	\$6,644.43	\$5,780.58	\$5,780.58
<b>Totals (Capped)</b>	<b>202,270</b>		<b>1.462985</b>	<b>1.46305</b>	<b>\$202,278.92</b>	<b>1.40930</b>	<b>1.40930</b>	<b>\$223,965.30</b>	<b>\$194,847.52</b>	<b>\$194,847.52</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>202,270</b>		<b>1.462985</b>	<b>1.46305</b>	<b>\$202,278.92</b>	<b>1.40930</b>	<b>1.40930</b>	<b>\$223,965.30</b>	<b>\$194,847.52</b>	<b>\$194,847.52</b>