

Tax Year: 2015

### Tax Computation Report Cumberland County

Page 1 of 1  
06/03/2016 10:56:26 AM

Taxing District RB04 - NEOGAR & B			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	8,798,964	8,792,754	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	27,894,421	27,752,355	EZ Tax Abated	\$0.00			
Commercial	4,858,710	3,007,107	New Property	1,076,502	V004 - CITY OF NEOGA	007	\$13,272.80
Industrial	803,029	736,792	Annexation EAV	0	<b>Total</b>		<b>\$13,272.80</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,067,777	1,067,777	Recovered TIF EAV	0			
Local Railroad	1,600	1,600	Recovered EZ EAV	0			
<b>County Total</b>	<b>43,424,501</b>	<b>41,358,385</b>	Aggregate Ext. Base	140,664			
<b>Total + Overlap</b>	<b>43,424,501</b>	<b>41,358,385</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
007 ROAD AND BRIDGE	90,738	0.94000	0.219394	0.21940	\$90,740.30	0.19199	0.19199	\$83,370.70	\$79,403.96	\$79,403.96
008 BRIDGES-JOINT CONSTRUCTI	2,517	0.25000	0.006086	0.00609	\$2,518.73	0.00533	0.00533	\$2,314.53	\$2,204.40	\$2,204.40
009 PERMANENT ROAD	63,990	0.25000	0.154721	0.15473	\$63,993.83	0.13542	0.13542	\$58,805.46	\$56,007.52	\$56,007.52
010 EQUIPMENT AND BUILDING	2,517	0.10000	0.006086	0.00609	\$2,518.73	0.00533	0.00533	\$2,314.53	\$2,204.40	\$2,204.40
027 AUDIT	1,049	0.00500	0.002536	0.00254	\$1,050.50	0.00223	0.00223	\$968.37	\$922.29	\$922.29
035 GENERAL INSURANCE	3,147	0.00000	0.007609	0.00761	\$3,147.37	0.00666	0.00666	\$2,892.07	\$2,754.47	\$2,754.47
047 SOCIAL SECURITY	944	0.00000	0.002283	0.00229	\$947.11	0.00201	0.00201	\$872.83	\$831.30	\$831.30
060 UNEMPLOYMENT INSURANCE	158	0.00000	0.000382	0.00039	\$161.30	0.00035	0.00035	\$151.99	\$144.75	\$144.75
062 WORKERS COMPENSATION	1,260	0.00000	0.003047	0.00305	\$1,261.43	0.00267	0.00267	\$1,159.43	\$1,104.27	\$1,104.27
<b>Totals (Capped)</b>	<b>166,320</b>		<b>0.402144</b>	<b>0.40219</b>	<b>\$166,339.30</b>	<b>0.35199</b>	<b>0.35199</b>	<b>\$152,849.91</b>	<b>\$145,577.36</b>	<b>\$145,577.36</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>166,320</b>		<b>0.402144</b>	<b>0.40219</b>	<b>\$166,339.30</b>	<b>0.35199</b>	<b>0.35199</b>	<b>\$152,849.91</b>	<b>\$145,577.36</b>	<b>\$145,577.36</b>