

# Tax Computation Report Cumberland County

Taxing District T004 - NEOGA TOWNSHIP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,076,508	7,075,023	EZ Value Abated	0
Residential	26,579,083	26,524,767	EZ Tax Abated	\$0.00
Commercial	2,943,510	2,810,963	New Property	412,497
Industrial	750,268	736,827	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	877,079	877,079	Recovered TIF EAV	0
Local Railroad	1,600	1,600	Recovered EZ EAV	0
<b>County Total</b>	<b>38,228,048</b>	<b>38,026,259</b>	Aggregate Ext. Base	161,886
<b>Total + Overlap</b>	<b>38,228,048</b>	<b>38,026,259</b>	TIF Increment	201,789

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	122,486	0.45000	0.322109	0.32211	\$122,486.38	0.32211	0.32211	\$123,136.37	\$122,486.38	\$122,486.38
005 I. M. R. F.	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
017 CEMETERY	19,895	0.20000	0.052319	0.05232	\$19,895.34	0.05232	0.05232	\$20,000.91	\$19,895.34	\$19,895.34
027 AUDIT	1,525	0.00500	0.004010	0.00402	\$1,528.66	0.00402	0.00402	\$1,536.77	\$1,528.66	\$1,528.66
035 LIABILITY INSURANCE	12,792	0.00000	0.033640	0.03364	\$12,792.03	0.03364	0.03364	\$12,859.92	\$12,792.03	\$12,792.03
054 PUBLIC ASSISTANCE	7,615	0.00000	0.020026	0.02003	\$7,616.66	0.02003	0.02003	\$7,657.08	\$7,616.66	\$7,616.66
<b>Totals (Capped)</b>		<b>164,313</b>	<b>0.432104</b>	<b>0.43212</b>	<b>\$164,319.07</b>	<b>0.43212</b>	<b>0.43212</b>	<b>\$165,191.04</b>	<b>\$164,319.07</b>	<b>\$164,319.07</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>164,313</b>	<b>0.432104</b>	<b>0.43212</b>	<b>\$164,319.07</b>	<b>0.43212</b>	<b>0.43212</b>	<b>\$165,191.04</b>	<b>\$164,319.07</b>	<b>\$164,319.07</b>