

# Tax Computation Report Cumberland County

Taxing District T004 - NEOGA TOWNSHIP

Equalization Factor 1.031300

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,537,618	9,528,728	EZ Value Abated	0
Residential	29,391,162	29,230,722	EZ Tax Abated	\$0.00
Commercial	5,055,221	3,054,459	New Property	646,387
Industrial	1,530,229	748,256	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,037,322	1,037,322	Recovered TIF EAV	0
Local Railroad	1,650	1,650	Recovered EZ EAV	0
<b>County Total</b>	<b>46,553,202</b>	<b>43,601,137</b>	Aggregate Ext. Base	175,107
<b>Total + Overlap</b>	<b>46,553,202</b>	<b>43,601,137</b>	TIF Increment	2,952,065

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	137,244	0.45000	0.314772	0.31478	\$137,247.66	0.30653	0.30653	\$142,699.53	\$133,650.57	\$133,650.57
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	21,987	0.20000	0.050428	0.05043	\$21,988.05	0.04912	0.04912	\$22,866.93	\$21,416.88	\$21,416.88
027 AUDIT	1,785	0.00500	0.004094	0.00410	\$1,787.65	0.00400	0.00400	\$1,862.13	\$1,744.05	\$1,744.05
035 LIABILITY INSURANCE	14,470	0.00000	0.033187	0.03319	\$14,471.22	0.03233	0.03233	\$15,050.65	\$14,096.25	\$14,096.25
054 PUBLIC ASSISTANCE	8,377	0.00000	0.019213	0.01922	\$8,380.14	0.01872	0.01872	\$8,714.76	\$8,162.13	\$8,162.13
<b>Totals (Capped)</b>	<b>183,863</b>		<b>0.421694</b>	<b>0.42172</b>	<b>\$183,874.72</b>	<b>0.41070</b>	<b>0.41070</b>	<b>\$191,194.00</b>	<b>\$179,069.88</b>	<b>\$179,069.88</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>183,863</b>		<b>0.421694</b>	<b>0.42172</b>	<b>\$183,874.72</b>	<b>0.41070</b>	<b>0.41070</b>	<b>\$191,194.00</b>	<b>\$179,069.88</b>	<b>\$179,069.88</b>