

Tax Computation Report

Cumberland County

Taxing District T004 - NEOGA TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,986,720	19,943,386	EZ Value Abated	0
Residential	48,736,854	48,241,202	EZ Tax Abated	\$0.00
Commercial	6,976,504	3,504,184	New Property	1,155,639
Industrial	1,820,963	723,563	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,702,884	1,702,884	Recovered TIF EAV	0
Local Railroad	1,679	1,679	Recovered EZ EAV	0
County Total	79,225,604	74,116,898	Aggregate Ext. Base	194,725
Total + Overlap	79,225,604	74,116,898	TIF Increment	5,108,706

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	140,730	0.25000	0.189876	0.18988	\$140,733.17	0.18988	0.18988	\$150,433.58	\$140,733.17	\$140,733.17
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	40,468	0.20000	0.054600	0.05461	\$40,475.24	0.05461	0.05461	\$43,265.10	\$40,475.24	\$40,475.24
027 AUDIT	4,699	0.00500	0.006340	0.00500	\$3,705.84	0.00500	0.00500	\$3,961.28	\$3,705.84	\$3,705.84
035 LIABILITY INSURANCE	15,500	0.00000	0.020913	0.02092	\$15,505.26	0.02092	0.02092	\$16,574.00	\$15,505.26	\$15,505.26
054 PUBLIC ASSISTANCE	5	0.00000	0.000007	0.00001	\$7.41	0.00001	0.00001	\$7.92	\$7.41	\$7.41
200 LOSS IN COLLECTION SB501	86	0.00000	0.000116	0.00012	\$88.94	0.00012	0.00012	\$95.07	\$88.94	\$88.94
Totals (Capped)	201,402		0.271736	0.27042	\$200,426.92	0.27042	0.27042	\$214,241.88	\$200,426.92	\$200,426.92
Totals (Not Capped)	86		0.000116	0.00012	\$88.94	0.00012	0.00012	\$95.07	\$88.94	\$88.94
Totals (All)	201,488		0.271852	0.27054	\$200,515.86	0.27054	0.27054	\$214,336.95	\$200,515.86	\$200,515.86