

FINAL Tax Computation Report Cumberland County

Taxing District T004 - NEOGA TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,575,246	16,536,053	EZ Value Abated	0
Residential	38,685,571	38,359,482	EZ Tax Abated	\$0.00
Commercial	6,449,940	3,164,031	New Property	958,910
Industrial	1,582,576	723,563	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,436,343	1,436,343	Recovered TIF EAV	0
Local Railroad	1,679	1,679	Recovered EZ EAV	0
County Total	64,731,355	60,221,151	Aggregate Ext. Base	186,027
Total + Overlap	64,731,355	60,221,151	TIF Increment	4,510,204

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	137,064	0.25000	0.227601	0.22761	\$137,069.36	0.22761	0.22761	\$147,335.04	\$137,069.36	\$137,069.36
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	39,135	0.20000	0.064986	0.06499	\$39,137.73	0.06499	0.06499	\$42,068.91	\$39,137.73	\$39,137.73
027 AUDIT	3,963	0.00500	0.006581	0.00500	\$3,011.06	0.00500	0.00500	\$3,236.57	\$3,011.06	\$3,011.06
035 LIABILITY INSURANCE	15,500	0.00000	0.025739	0.02574	\$15,500.92	0.02574	0.02574	\$16,661.85	\$15,500.92	\$15,500.92
054 PUBLIC ASSISTANCE	5	0.00000	0.000008	0.00001	\$6.02	0.00001	0.00001	\$6.47	\$6.02	\$6.02
200 LOSS IN COLLECTION SB501	52	0.00000	0.000086	0.00009	\$54.20	0.00009	0.00009	\$58.26	\$54.20	\$54.20
Totals (Capped)	195,667		0.324915	0.32335	\$194,725.09	0.32335	0.32335	\$209,308.84	\$194,725.09	\$194,725.09
Totals (Not Capped)	52		0.000086	0.00009	\$54.20	0.00009	0.00009	\$58.26	\$54.20	\$54.20
Totals (All)	195,719		0.325001	0.32344	\$194,779.29	0.32344	0.32344	\$209,367.10	\$194,779.29	\$194,779.29