

Tax Computation Report Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT

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
County Total	38,228,048	38,026,259	Aggregate Ext. Base	61,692
Total + Overlap	38,228,048	38,026,259	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	33,794	0.10000	0.088870	0.08888	\$33,797.74	0.08184	0.08184	\$31,285.83	\$31,120.69	\$31,120.69
035 GENERAL INSURANCE	9,692	0.00000	0.025488	0.02549	\$9,692.89	0.02348	0.02348	\$8,975.95	\$8,928.57	\$8,928.57
122 RECREATION COMM CTR	25,247	0.12000	0.066394	0.06640	\$25,249.44	0.06116	0.06116	\$23,380.27	\$23,256.86	\$23,256.86
Totals (Capped)		68,733	0.180752	0.18077	\$68,740.07	0.16648	0.16648	\$63,642.05	\$63,306.12	\$63,306.12
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		68,733	0.180752	0.18077	\$68,740.07	0.16648	0.16648	\$63,642.05	\$63,306.12	\$63,306.12