

Tax Computation Report Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,644,709	7,641,426	EZ Value Abated	0
Residential	27,351,143	27,218,311	EZ Tax Abated	\$0.00
Commercial	4,902,114	3,056,219	New Property	498,577
Industrial	803,068	736,831	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	955,654	955,654	Recovered TIF EAV	0
Local Railroad	1,600	1,600	Recovered EZ EAV	0
County Total	41,658,288	39,610,041	Aggregate Ext. Base	66,485
Total + Overlap	41,658,288	39,610,041	TIF Increment	2,048,247

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	34,315	0.10000	0.086632	0.08664	\$34,318.14	0.08497	0.08497	\$35,397.05	\$33,656.65	\$33,656.65
035 GENERAL INSURANCE	9,846	0.00000	0.024857	0.02486	\$9,847.06	0.02439	0.02439	\$10,160.46	\$9,660.89	\$9,660.89
122 RECREATION COMM CTR	25,648	0.12000	0.064751	0.06476	\$25,651.46	0.06352	0.06352	\$26,461.34	\$25,160.30	\$25,160.30
Totals (Capped)	69,809		0.176240	0.17626	\$69,816.66	0.17288	0.17288	\$72,018.85	\$68,477.84	\$68,477.84
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	69,809		0.176240	0.17626	\$69,816.66	0.17288	0.17288	\$72,018.85	\$68,477.84	\$68,477.84