

Tax Computation Report Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT

Equalization Factor 0.971200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,824,939	7,820,624	EZ Value Abated	0
Residential	26,554,326	26,434,231	EZ Tax Abated	\$0.00
Commercial	4,742,334	2,994,510	New Property	626,842
Industrial	779,939	726,255	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	941,638	941,638	Recovered TIF EAV	0
Local Railroad	1,554	1,554	Recovered EZ EAV	0
County Total	40,844,730	38,918,812	Aggregate Ext. Base	68,478
Total + Overlap	40,844,730	38,918,812	TIF Increment	1,925,918

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	35,340	0.10000	0.090804	0.09081	\$35,342.17	0.08917	0.08917	\$36,421.25	\$34,703.90	\$34,703.90
035 GENERAL INSURANCE	10,144	0.00000	0.026065	0.02607	\$10,146.13	0.02560	0.02560	\$10,456.25	\$9,963.22	\$9,963.22
122 RECREATION COMM CTR	26,418	0.12000	0.067880	0.06788	\$26,418.09	0.06666	0.06666	\$27,227.10	\$25,943.28	\$25,943.28
Totals (Capped)	71,902		0.184749	0.18476	\$71,906.39	0.18143	0.18143	\$74,104.60	\$70,610.40	\$70,610.40
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	71,902		0.184749	0.18476	\$71,906.39	0.18143	0.18143	\$74,104.60	\$70,610.40	\$70,610.40