

# Tax Computation Report Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT				Equalization Factor 1.031300							
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	9,537,618	9,528,728	EZ Value Abated	0							
Residential	29,391,162	29,230,722	EZ Tax Abated	\$0.00							
Commercial	5,055,221	3,054,459	New Property	646,387							
Industrial	1,530,229	748,256	Annexation EAV	0							
Mineral	0	0	Disconnection EAV	0							
State Railroad	1,037,322	1,037,322	Recovered TIF EAV	0							
Local Railroad	1,650	1,650	Recovered EZ EAV	0							
County Total	46,553,202	43,601,137	Aggregate Ext. Base	73,076							
Total + Overlap	46,553,202	43,601,137	TIF Increment	2,952,065							
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	38,262	0.10000	0.087755	0.08776	\$38,264.36	0.08424	0.08424	\$39,216.42	\$36,729.60	\$36,729.60	
035 GENERAL INSURANCE	10,983	0.00000	0.025190	0.02519	\$10,983.13	0.02418	0.02418	\$11,256.56	\$10,542.75	\$10,542.75	
122 RECREATION COMM CTR	28,603	0.12000	0.065602	0.06561	\$28,606.71	0.06298	0.06298	\$29,319.21	\$27,460.00	\$27,460.00	
Totals (Capped)	77,848		0.178547	0.17856	\$77,854.20	0.17140	0.17140	\$79,792.19	\$74,732.35	\$74,732.35	
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	77,848		0.178547	0.17856	\$77,854.20	0.17140	0.17140	\$79,792.19	\$74,732.35	\$74,732.35	