

Tax Computation Report

Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,986,720	19,943,386	EZ Value Abated	0
Residential	48,736,854	48,241,202	EZ Tax Abated	\$0.00
Commercial	6,976,504	3,504,184	New Property	1,155,639
Industrial	1,820,963	723,563	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,702,884	1,702,884	Recovered TIF EAV	0
Local Railroad	1,679	1,679	Recovered EZ EAV	0
County Total	79,225,604	74,116,898	Aggregate Ext. Base	96,245
Total + Overlap	79,225,604	74,116,898	TIF Increment	5,108,706

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	49,514	0.10000	0.066805	0.06681	\$49,517.50	0.06681	0.06681	\$52,930.63	\$49,517.50	\$49,517.50
035 GENERAL INSURANCE	9,094	0.00000	0.012270	0.01227	\$9,094.14	0.01227	0.01227	\$9,720.98	\$9,094.14	\$9,094.14
122 RECREATION COMM CTR	42,440	0.12000	0.057261	0.05727	\$42,446.75	0.05727	0.05727	\$45,372.50	\$42,446.75	\$42,446.75
200 LOSS IN COLLECTION SB501	42	0.00000	0.000057	0.00006	\$44.47	0.00006	0.00006	\$47.54	\$44.47	\$44.47
Totals (Capped)	101,048		0.136336	0.13635	\$101,058.39	0.13635	0.13635	\$108,024.11	\$101,058.39	\$101,058.39
Totals (Not Capped)	42		0.000057	0.00006	\$44.47	0.00006	0.00006	\$47.54	\$44.47	\$44.47
Totals (All)	101,090		0.136393	0.13641	\$101,102.86	0.13641	0.13641	\$108,071.65	\$101,102.86	\$101,102.86