

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	12,267,172	12,205,982	EZ Value Abated	0
Residential	31,186,128	30,986,544	EZ Tax Abated	\$0.00
Commercial	5,045,719	2,963,074	New Property	574,627
Industrial	1,275,836	736,196	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	866,233	866,233	Recovered TIF EAV	0
Local Railroad	1,600	1,600	Recovered EZ EAV	0
County Total	50,642,688	47,759,629	Aggregate Ext. Base	78,845
Total + Overlap	50,642,688	47,759,629	TIF Increment	2,883,059

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	42,767	0.10000	0.089546	0.08955	\$42,768.75	0.08342	0.08342	\$42,246.13	\$39,841.08	\$39,841.08
035 GENERAL INSURANCE	12,219	0.00000	0.025584	0.02559	\$12,221.69	0.02385	0.02385	\$12,078.28	\$11,390.67	\$11,390.67
122 RECREATION COMM CTR	32,294	0.12000	0.067618	0.06762	\$32,295.06	0.06300	0.06300	\$31,904.89	\$30,088.57	\$30,088.57
Totals (Capped)	87,280		0.182748	0.18276	\$87,285.50	0.17027	0.17027	\$86,229.30	\$81,320.32	\$81,320.32
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	87,280		0.182748	0.18276	\$87,285.50	0.17027	0.17027	\$86,229.30	\$81,320.32	\$81,320.32