

Tax Computation Report Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT

Equalization Factor 1.021800

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,222,317	6,222,317	EZ Value Abated	0
Residential	23,635,175	23,635,175	EZ Tax Abated	\$0.00
Commercial	2,820,355	2,820,355	New Property	623,615
Industrial	869,459	869,459	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	636,851	636,851	Recovered TIF EAV	0
Local Railroad	1,550	1,550	Recovered EZ EAV	0
County Total	34,185,707	34,185,707	Aggregate Ext. Base	57,939
Total + Overlap	34,185,707	34,185,707	TIF Increment	0

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	32,185	0.10000	0.094148	0.09415	\$32,185.84	0.08498	0.08498	\$29,051.01	\$29,051.01	\$29,051.01
035 GENERAL INSURANCE	9,230	0.00000	0.027000	0.02700	\$9,230.14	0.02438	0.02438	\$8,334.48	\$8,334.48	\$8,334.48
122 RECREATION COMM CTR	24,045	0.12000	0.070336	0.07034	\$24,046.23	0.06350	0.06350	\$21,707.92	\$21,707.92	\$21,707.92
Totals (Capped)		65,460	0.191484	0.19149	\$65,462.21	0.17286	0.17286	\$59,093.41	\$59,093.41	\$59,093.41
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		65,460	0.191484	0.19149	\$65,462.21	0.17286	0.17286	\$59,093.41	\$59,093.41	\$59,093.41