

# Tax Computation Report Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT

Equalization Factor 1.041900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,326,400	10,314,554	EZ Value Abated	0
Residential	29,737,742	29,553,851	EZ Tax Abated	\$0.00
Commercial	4,967,240	2,960,819	New Property	284,801
Industrial	1,329,275	751,560	Annexation EAV	3,669
Mineral	0	0	Disconnection EAV	0
State Railroad	912,218	912,218	Recovered TIF EAV	0
Local Railroad	1,667	1,667	Recovered EZ EAV	0
<b>County Total</b>	<b>47,274,542</b>	<b>44,494,669</b>	Aggregate Ext. Base	74,732
<b>Total + Overlap</b>	<b>47,274,542</b>	<b>44,494,669</b>	TIF Increment	2,779,873

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	40,175	0.10000	0.090292	0.09030	\$40,178.69	0.08485	0.08485	\$40,112.45	\$37,753.73	\$37,753.73
035 GENERAL INSURANCE	11,532	0.00000	0.025918	0.02592	\$11,533.02	0.02436	0.02436	\$11,516.08	\$10,838.90	\$10,838.90
122 RECREATION COMM CTR	30,033	0.12000	0.067498	0.06750	\$30,033.90	0.06344	0.06344	\$29,990.97	\$28,227.42	\$28,227.42
<b>Totals (Capped)</b>	<b>81,740</b>		<b>0.183708</b>	<b>0.18372</b>	<b>\$81,745.61</b>	<b>0.17265</b>	<b>0.17265</b>	<b>\$81,619.50</b>	<b>\$76,820.05</b>	<b>\$76,820.05</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>81,740</b>		<b>0.183708</b>	<b>0.18372</b>	<b>\$81,745.61</b>	<b>0.17265</b>	<b>0.17265</b>	<b>\$81,619.50</b>	<b>\$76,820.05</b>	<b>\$76,820.05</b>