

## Tax Computation Report Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT

Equalization Factor 0.967200

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,249,885	11,193,679	EZ Value Abated	0
Residential	29,966,203	29,788,900	EZ Tax Abated	\$0.00
Commercial	4,295,953	2,535,109	New Property	245,701
Industrial	1,233,995	724,161	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,064,737	1,064,737	Recovered TIF EAV	0
Local Railroad	1,548	1,548	Recovered EZ EAV	0
<b>County Total</b>	<b>47,812,321</b>	<b>45,308,134</b>	Aggregate Ext. Base	76,820
<b>Total + Overlap</b>	<b>47,812,321</b>	<b>45,308,134</b>	TIF Increment	2,504,187

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	42,183	0.10000	0.093103	0.09311	\$42,186.40	0.08552	0.08552	\$40,889.10	\$38,747.52	\$38,747.52
035 GENERAL INSURANCE	12,108	0.00000	0.026724	0.02673	\$12,110.86	0.02456	0.02456	\$11,742.71	\$11,127.68	\$11,127.68
122 RECREATION COMM CTR	31,534	0.12000	0.069599	0.06960	\$31,534.46	0.06394	0.06394	\$30,571.20	\$28,970.02	\$28,970.02
<b>Totals (Capped)</b>	<b>85,825</b>		<b>0.189426</b>	<b>0.18944</b>	<b>\$85,831.72</b>	<b>0.17402</b>	<b>0.17402</b>	<b>\$83,203.01</b>	<b>\$78,845.22</b>	<b>\$78,845.22</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>85,825</b>		<b>0.189426</b>	<b>0.18944</b>	<b>\$85,831.72</b>	<b>0.17402</b>	<b>0.17402</b>	<b>\$83,203.01</b>	<b>\$78,845.22</b>	<b>\$78,845.22</b>