

## FINAL Tax Computation Report Cumberland County

Taxing District: P004 - NEOGA PARK DISTRICT

Equalization Factor: 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,575,246	16,536,053	EZ Value Abated	0
Residential	38,685,571	38,359,482	EZ Tax Abated	\$0.00
Commercial	6,449,940	3,164,031	New Property	958,910
Industrial	1,582,576	723,563	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,436,343	1,436,343	Recovered TIF EAV	0
Local Railroad	1,679	1,679	Recovered EZ EAV	0
<b>County Total</b>	<b>64,731,355</b>	<b>60,221,151</b>	Aggregate Ext. Base	91,665
<b>Total + Overlap</b>	<b>64,731,355</b>	<b>60,221,151</b>	TIF Increment	4,510,204

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	47,157	0.10000	0.078306	0.07831	\$47,159.18	0.07831	0.07831	\$50,691.12	\$47,159.18	\$47,159.18
035 GENERAL INSURANCE	8,662	0.00000	0.014384	0.01439	\$8,665.82	0.01439	0.01439	\$9,314.84	\$8,665.82	\$8,665.82
122 RECREATION COMM CTR	40,420	0.12000	0.067119	0.06712	\$40,420.44	0.06712	0.06712	\$43,447.69	\$40,420.44	\$40,420.44
200 LOSS IN COLLECTION SB500	26	0.00000	0.000043	0.00005	\$30.11	0.00005	0.00005	\$32.37	\$30.11	\$30.11
<b>Totals (Capped)</b>	<b>96,239</b>		<b>0.159809</b>	<b>0.15982</b>	<b>\$96,245.44</b>	<b>0.15982</b>	<b>0.15982</b>	<b>\$103,453.65</b>	<b>\$96,245.44</b>	<b>\$96,245.44</b>
<b>Totals (Not Capped)</b>	<b>26</b>		<b>0.000043</b>	<b>0.00005</b>	<b>\$30.11</b>	<b>0.00005</b>	<b>0.00005</b>	<b>\$32.37</b>	<b>\$30.11</b>	<b>\$30.11</b>
<b>Totals (All)</b>	<b>96,265</b>		<b>0.159852</b>	<b>0.15987</b>	<b>\$96,275.55</b>	<b>0.15987</b>	<b>0.15987</b>	<b>\$103,486.02</b>	<b>\$96,275.55</b>	<b>\$96,275.55</b>