

Tax Computation Report Cumberland County

Equalization Factor 1.033200

Taxing District PD04 - NEOGA PARK DISTRICT

Property Type	Total EAV	Rate Setting EAV	PTELL Values				Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
			Levy Request	Maximum Rate	Calced Rate	Actual Rate				
Farm	14,573,460	14,544,602								
Residential	36,343,165	36,046,205								
Commercial	5,914,078	2,770,581								
Industrial	1,558,442	723,563								
Mineral	0	0								
State Railroad	1,151,916	1,151,916								
Local Railroad	1,653	1,653								
County Total	59,542,714	55,238,520								
Total + Overlap	59,542,714	55,238,520								
Fund/Name	Levy Request	Maximum Rate	Calced Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	45,034	0.10000	0.081526	0.08153	\$45,035.97	0.07963	0.07963	\$47,413.86	\$43,986.43	\$43,986.43
035 GENERAL INSURANCE	9,918	0.00000	0.017955	0.01796	\$9,920.84	0.01755	0.01755	\$10,449.75	\$9,694.36	\$9,694.36
122 RECREATION COMM CTR	34,403	0.12000	0.062281	0.06229	\$34,408.07	0.06086	0.06086	\$36,237.70	\$33,618.16	\$33,618.16
200 LOSS IN COLLECTION SB501	29	0.00000	0.000053	0.00006	\$33.14	0.00006	0.00006	\$35.73	\$33.14	\$33.14
Totals (Capped)	89,355		0.161762	0.16178	\$89,364.88	0.15804	0.15804	\$94,101.31	\$87,298.95	\$87,298.95
Totals (Not Capped)	29		0.000053	0.00006	\$33.14	0.00006	0.00006	\$35.73	\$33.14	\$33.14
Totals (All)	89,384		0.161815	0.16184	\$89,398.02	0.15810	0.15810	\$94,137.04	\$87,332.09	\$87,332.09