

## Tax Computation Report Cumberland County

Taxing District P004 - NEOGA PARK DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,449,826	15,416,047	EZ Value Abated	0
Residential	35,788,226	35,510,127	EZ Tax Abated	\$0.00
Commercial	5,754,798	2,723,853	New Property	627,259
Industrial	1,512,842	723,563	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,219,901	1,219,901	Recovered TIF EAV	0
Local Railroad	1,600	1,600	Recovered EZ EAV	0
<b>County Total</b>	<b>59,727,193</b>	<b>55,595,091</b>	Aggregate Ext. Base	87,299
<b>Total + Overlap</b>	<b>59,727,193</b>	<b>55,595,091</b>	TIF Increment	4,132,102

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	44,911	0.10000	0.080782	0.08079	\$44,915.27	0.08079	0.08079	\$48,253.60	\$44,915.27	\$44,915.27
035 GENERAL INSURANCE	8,249	0.00000	0.014838	0.01484	\$8,250.31	0.01484	0.01484	\$8,863.52	\$8,250.31	\$8,250.31
122 RECREATION COMM CTR	38,495	0.12000	0.069242	0.06925	\$38,499.60	0.06925	0.06925	\$41,361.08	\$38,499.60	\$38,499.60
200 LOSS IN COLLECTION SB501	159	0.00000	0.000286	0.00029	\$161.23	0.00029	0.00029	\$173.21	\$161.23	\$161.23
<b>Totals (Capped)</b>	<b>91,655</b>		<b>0.164862</b>	<b>0.16488</b>	<b>\$91,665.18</b>	<b>0.16488</b>	<b>0.16488</b>	<b>\$98,478.20</b>	<b>\$91,665.18</b>	<b>\$91,665.18</b>
<b>Totals (Not Capped)</b>	<b>159</b>		<b>0.000286</b>	<b>0.00029</b>	<b>\$161.23</b>	<b>0.00029</b>	<b>0.00029</b>	<b>\$173.21</b>	<b>\$161.23</b>	<b>\$161.23</b>
<b>Totals (All)</b>	<b>91,814</b>		<b>0.165148</b>	<b>0.16517</b>	<b>\$91,826.41</b>	<b>0.16517</b>	<b>0.16517</b>	<b>\$98,651.41</b>	<b>\$91,826.41</b>	<b>\$91,826.41</b>