

Tax Year: 2015

Tax Computation Report Cumberland County

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Taxing District P004 - NEOGA PARK DISTRICT Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,798,964	8,792,754	EZ Value Abated	0
Residential	27,894,421	27,752,355	EZ Tax Abated	\$0.00
Commercial	4,858,710	3,007,107	New Property	1,076,502
Industrial	803,029	736,792	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,067,777	1,067,777	Recovered TIF EAV	0
Local Railroad	1,600	1,600	Recovered EZ EAV	0
County Total	43,424,501	41,358,385	Aggregate Ext. Base	70,610
Total + Overlap	43,424,501	41,358,385	TIF Increment	2,066,116

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	36,440	0.10000	0.088108	0.08811	\$36,440.87	0.08683	0.08683	\$37,705.49	\$35,911.49	\$35,911.49
035 GENERAL INSURANCE	10,461	0.00000	0.025294	0.02530	\$10,463.67	0.02494	0.02494	\$10,830.07	\$10,314.78	\$10,314.78
122 RECREATION COMM CTR	27,240	0.12000	0.065863	0.06587	\$27,242.77	0.06492	0.06492	\$28,191.19	\$26,849.86	\$26,849.86
Totals (Capped)	74,141		0.179265	0.17928	\$74,147.31	0.17669	0.17669	\$76,726.75	\$73,076.13	\$73,076.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	74,141		0.179265	0.17928	\$74,147.31	0.17669	0.17669	\$76,726.75	\$73,076.13	\$73,076.13