

Tax Year: 2015

Tax Computation Report Cumberland County

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Taxing District FDR2 - NEOGA FIRE DISTRICT			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,798,964	8,792,754	EZ Value Abated	0	SHELBY COUNTY	12,269,014
Residential	27,894,421	27,752,355	EZ Tax Abated	\$0.00	Total	12,269,014
Commercial	4,858,710	3,007,107	New Property	1,076,502	<i>* denotes use of estimated EAV</i>	
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	204,577		
Total + Overlap	55,693,515	53,627,399	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	97,377	0.40000	0.181581	0.18159	\$75,102.69	0.17824	0.17824	\$77,399.83	\$73,717.19	\$95,585.48
013 FIREFIGHTER'S PENSION	18,142	0.00000	0.033830	0.03383	\$13,991.54	0.03322	0.03322	\$14,425.62	\$13,739.26	\$17,815.02
027 AUDIT	1,878	0.00500	0.003502	0.00351	\$1,451.68	0.00345	0.00345	\$1,498.15	\$1,426.86	\$1,850.15
035 LIABILITY INSURANCE	27,903	0.00000	0.052031	0.05204	\$21,522.90	0.05109	0.05109	\$22,185.58	\$21,130.00	\$27,398.24
064 AMBULANCE	69,555	0.30000	0.129701	0.12971	\$53,645.96	0.12734	0.12734	\$55,296.76	\$52,665.77	\$68,289.13
Totals (Capped)	214,855		0.400645	0.40068	\$165,714.77	0.39334	0.39334	\$170,805.94	\$162,679.08	\$210,938.02
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	214,855		0.400645	0.40068	\$165,714.77	0.39334	0.39334	\$170,805.94	\$162,679.08	\$210,938.02