

Tax Computation Report Cumberland County

Taxing District FDR2 - NEOGA FIRE DISTRICT			Equalization Factor 0.971200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,824,939	7,820,624	EZ Value Abated	0	SHELBY COUNTY	11,736,879
Residential	26,554,326	26,434,231	EZ Tax Abated	\$0.00	Total	11,736,879
Commercial	4,742,334	2,994,510	New Property	626,842	<i>* denotes use of estimated EAV</i>	
Industrial	779,939	726,255	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	941,638	941,638	Recovered TIF EAV	0		
Local Railroad	1,554	1,554	Recovered EZ EAV	0		
County Total	40,844,730	38,918,812	Aggregate Ext. Base	199,146		
Total + Overlap	52,581,609	50,655,691	TIF Increment	1,925,918		

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	97,608	0.40000	0.192689	0.19269	\$74,992.66	0.18308	0.18308	\$74,778.53	\$71,252.56	\$92,740.44
013 FIREFIGHTER'S PENSION	18,180	0.00000	0.035889	0.03589	\$13,967.96	0.03411	0.03411	\$13,932.14	\$13,275.21	\$17,278.66
027 AUDIT	1,879	0.00500	0.003709	0.00371	\$1,443.89	0.00353	0.00353	\$1,441.82	\$1,373.83	\$1,788.15
035 LIABILITY INSURANCE	27,962	0.00000	0.055200	0.05520	\$21,483.18	0.05246	0.05246	\$21,427.15	\$20,416.81	\$26,573.98
064 AMBULANCE	69,705	0.30000	0.137606	0.13761	\$53,556.18	0.13077	0.13077	\$53,412.65	\$50,894.13	\$66,242.45
Totals (Capped)	215,334		0.425093	0.42510	\$165,443.87	0.40395	0.40395	\$164,992.29	\$157,212.54	\$204,623.68
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	215,334		0.425093	0.42510	\$165,443.87	0.40395	0.40395	\$164,992.29	\$157,212.54	\$204,623.68