

Tax Computation Report Cumberland County

Taxing District FDR2 - NEOGA FIRE DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,644,709	7,641,426	EZ Value Abated	0	SHELBY COUNTY	11,523,196
Residential	27,351,143	27,218,311	EZ Tax Abated	\$0.00	Total	11,523,196
Commercial	4,902,114	3,056,219	New Property	498,577	<i>* denotes use of estimated EAV</i>	
Industrial	803,068	736,831	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	955,654	955,654	Recovered TIF EAV	0		
Local Railroad	1,600	1,600	Recovered EZ EAV	0		
County Total	41,658,288	39,610,041	Aggregate Ext. Base	199,146		
Total + Overlap	53,181,484	51,133,237	TIF Increment	2,048,247		

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	101,954	0.40000	0.199389	0.19939	\$78,978.46	0.18180	0.18180	\$75,734.77	\$72,011.05	\$92,960.22
013 FIREFIGHTER'S PENSION	18,979	0.00000	0.037117	0.03712	\$14,703.25	0.03386	0.03386	\$14,105.50	\$13,411.96	\$17,313.71
027 AUDIT	1,956	0.00500	0.003825	0.00383	\$1,517.06	0.00350	0.00350	\$1,458.04	\$1,386.35	\$1,789.66
035 LIABILITY INSURANCE	29,196	0.00000	0.057098	0.05710	\$22,617.33	0.05208	0.05208	\$21,695.64	\$20,628.91	\$26,630.19
064 AMBULANCE	72,795	0.30000	0.142363	0.14237	\$56,392.82	0.12983	0.12983	\$54,084.96	\$51,425.72	\$66,386.28
Totals (Capped)	224,880		0.439792	0.43981	\$174,208.92	0.40107	0.40107	\$167,078.91	\$158,863.99	\$205,080.06
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	224,880		0.439792	0.43981	\$174,208.92	0.40107	0.40107	\$167,078.91	\$158,863.99	\$205,080.06