

## Tax Computation Report Cumberland County

Taxing District FDR2 - NEOGA FIRE DISTRICT

Equalization Factor 1.031300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	9,537,618	9,528,728	EZ Value Abated	0	SHELBY COUNTY	12,908,901
Residential	29,391,162	29,230,722	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,908,901</b>
Commercial	5,055,221	3,054,459	New Property	646,387	<i>* denotes use of estimated EAV</i>	
Industrial	1,530,229	748,256	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,037,322	1,037,322	Recovered TIF EAV	0		
Local Railroad	1,650	1,650	Recovered EZ EAV	0		
<b>County Total</b>	<b>46,553,202</b>	<b>43,601,137</b>	Aggregate Ext. Base	211,839		
<b>Total + Overlap</b>	<b>59,462,103</b>	<b>56,510,038</b>	TIF Increment	2,952,065		

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	102,246	0.40000	0.180934	0.18094	\$78,891.90	0.17362	0.17362	\$80,825.67	\$75,700.29	\$98,112.73
013 FIREFIGHTER'S PENSION	19,049	0.00000	0.033709	0.03371	\$14,697.94	0.03235	0.03235	\$15,059.96	\$14,104.97	\$18,281.00
027 AUDIT	1,972	0.00500	0.003490	0.00349	\$1,521.68	0.00335	0.00335	\$1,559.53	\$1,460.64	\$1,893.09
035 LIABILITY INSURANCE	29,298	0.00000	0.051846	0.05185	\$22,607.19	0.04976	0.04976	\$23,164.87	\$21,695.93	\$28,119.39
064 AMBULANCE	73,033	0.30000	0.129239	0.12924	\$56,350.11	0.12403	0.12403	\$57,739.94	\$54,078.49	\$70,089.40
<b>Totals (Capped)</b>	<b>225,598</b>		<b>0.399218</b>	<b>0.39923</b>	<b>\$174,068.82</b>	<b>0.38311</b>	<b>0.38311</b>	<b>\$178,349.97</b>	<b>\$167,040.32</b>	<b>\$216,495.61</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>225,598</b>		<b>0.399218</b>	<b>0.39923</b>	<b>\$174,068.82</b>	<b>0.38311</b>	<b>0.38311</b>	<b>\$178,349.97</b>	<b>\$167,040.32</b>	<b>\$216,495.61</b>