

Tax Computation Report Cumberland County

Taxing District FDR2 - NEOGA FIRE DISTRICT

Equalization Factor 1.041900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	10,326,400	10,314,554	EZ Value Abated	0	SHELBY COUNTY	13,342,064
Residential	29,737,742	29,553,851	EZ Tax Abated	\$0.00	Total	13,342,064
Commercial	4,967,240	2,960,819	New Property	284,801	<i>* denotes use of estimated EAV</i>	
Industrial	1,329,275	751,560	Annexation EAV	3,669		
Mineral	0	0	Disconnection EAV	0		
State Railroad	912,218	912,218	Recovered TIF EAV	0		
Local Railroad	1,667	1,667	Recovered EZ EAV	0		
County Total	47,274,542	44,494,669	Aggregate Ext. Base	217,303		
Total + Overlap	60,616,606	57,836,733	TIF Increment	2,779,873		

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	103,018	0.40000	0.178119	0.17812	\$79,253.90	0.17571	0.17571	\$83,066.10	\$78,181.58	\$101,624.92
013 FIREFIGHTER'S PENSION	19,195	0.00000	0.033188	0.03319	\$14,767.78	0.03275	0.03275	\$15,482.41	\$14,572.00	\$18,941.53
027 AUDIT	1,988	0.00500	0.003437	0.00344	\$1,530.62	0.00340	0.00340	\$1,607.33	\$1,512.82	\$1,966.45
035 LIABILITY INSURANCE	29,525	0.00000	0.051049	0.05105	\$22,714.53	0.05037	0.05037	\$23,812.19	\$22,411.96	\$29,132.36
064 AMBULANCE	73,593	0.30000	0.127243	0.12725	\$56,619.47	0.12555	0.12555	\$59,353.19	\$55,863.06	\$72,614.02
Totals (Capped)		227,319	0.393036	0.39305	\$174,886.30	0.38778	0.38778	\$183,321.22	\$172,541.42	\$224,279.28
Totals (Not Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		227,319	0.393036	0.39305	\$174,886.30	0.38778	0.38778	\$183,321.22	\$172,541.42	\$224,279.28