

Tax Computation Report Cumberland County

Taxing District FDR2 - NEOGA FIRE DISTRICT

Equalization Factor 0.967200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	11,249,885	11,193,679	EZ Value Abated	0	SHELBY COUNTY	*13,779,279
Residential	29,966,203	29,788,900	EZ Tax Abated	\$0.00	Total	13,779,279
Commercial	4,295,953	2,535,109	New Property	245,701	<i>* denotes use of estimated EAV</i>	
Industrial	1,233,995	724,161	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,064,737	1,064,737	Recovered TIF EAV	0		
Local Railroad	1,548	1,548	Recovered EZ EAV	0		
County Total	47,812,321	45,308,134	Aggregate Ext. Base	224,983		
Total + Overlap	61,591,600	59,087,413	TIF Increment	2,504,187		

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	108,169	0.40000	0.183066	0.18307	\$82,945.60	0.17712	0.17712	\$84,685.18	\$80,249.77	\$104,655.63
013 FIREFIGHTER'S PENSION	20,155	0.00000	0.034111	0.03412	\$15,459.14	0.03302	0.03302	\$15,787.63	\$14,960.75	\$19,510.66
027 AUDIT	2,087	0.00500	0.003532	0.00354	\$1,603.91	0.00343	0.00343	\$1,639.96	\$1,554.07	\$2,026.70
035 LIABILITY INSURANCE	31,001	0.00000	0.052466	0.05247	\$23,773.18	0.05078	0.05078	\$24,279.10	\$23,007.47	\$30,004.59
064 AMBULANCE	77,273	0.30000	0.130777	0.13078	\$59,253.98	0.12655	0.12655	\$60,506.49	\$57,337.44	\$74,775.12
Totals (Capped)	238,685		0.403952	0.40398	\$183,035.81	0.39090	0.39090	\$186,898.36	\$177,109.50	\$230,972.70
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	238,685		0.403952	0.40398	\$183,035.81	0.39090	0.39090	\$186,898.36	\$177,109.50	\$230,972.70