

Tax Computation Report Cumberland County

Taxing District FOR2 - NEOGA FIRE DISTRICT

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	13,112,441	13,088,497	EZ Value Abated	SHELBY COUNTY	15,807,256
Residential	34,574,403	34,310,652	EZ Tax Abated	Total	15,807,256
Commercial	5,927,478	2,925,551	New Property		
Industrial	1,508,611	723,809	Annexation EAV		
Mineral	0	0	Disconnection EAV		
State Railroad	1,019,937	1,019,937	Recovered TIF EAV		
Local Railroad	1,600	1,600	Recovered EZ EAV		
County Total	56,144,470	52,070,046	Aggregate Ext. Base		
Total + Overlap	71,951,726	67,877,302	TIF Increment		

Fund/Name	Levy Request	Maximum Rate	Calced Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	115,382	0.40000	0.169986	0.16999	\$88,513.87	0.16570	0.16570	\$93,031.39	\$86,280.07	\$112,472.69
013 FIREFIGHTER'S PENSION	22,221	0.00000	0.032737	0.03274	\$17,047.73	0.03192	0.03192	\$17,921.31	\$16,620.76	\$21,666.43
027 AUDIT	2,234	0.00500	0.003291	0.00330	\$1,718.31	0.00322	0.00322	\$1,807.85	\$1,676.66	\$2,185.65
035 LIABILITY INSURANCE	34,179	0.00000	0.050354	0.05036	\$26,222.48	0.04910	0.04910	\$27,566.93	\$25,566.39	\$33,327.76
064 AMBULANCE	82,440	0.30000	0.121454	0.12146	\$63,244.28	0.11841	0.11841	\$66,480.67	\$61,656.14	\$80,373.51

Totals (Capped)	256,456		0.377822	0.37785	\$196,746.67	0.36835	0.36835	\$206,808.15	\$191,800.02	\$250,026.04
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	256,456		0.377822	0.37785	\$196,746.67	0.36835	0.36835	\$206,808.15	\$191,800.02	\$250,026.04