

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 | 5,963,599 | 5,963,599 | EZ Value Abated | 0 | SHELBY COUNTY | *10,514,863 |
| Residential | 23,031,200 | 23,031,200 | EZ Tax Abated | \$0.00 | Total | 10,514,863 |
| Commercial | 2,760,884 | 2,760,884 | New Property | 531,177 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 850,576 | 850,576 | Annexation EAV | 0 | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | |
| State Railroad | 530,360 | 530,360 | Recovered TIF EAV | 0 | | |
| Local Railroad | 1,517 | 1,517 | Recovered EZ EAV | 0 | | |
| County Total | 33,138,136 | 33,138,136 | Aggregate Ext. Base | 189,259 | | |
| Total + Overlap | 43,652,999 | 43,652,999 | TIF Increment | 0 | | |

| 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 | 90,346 | 0.40000 | 0.206964 | 0.20697 | \$68,586.00 | 0.20697 | 0.20697 | \$68,586.00 | \$68,586.00 | \$90,348.61 |
| 013 FIREFIGHTER'S PENSION | 16,000 | 0.00000 | 0.036653 | 0.03666 | \$12,148.44 | 0.03666 | 0.03666 | \$12,148.44 | \$12,148.44 | \$16,003.19 |
| 027 AUDIT | 1,650 | 0.00500 | 0.003780 | 0.00378 | \$1,252.62 | 0.00378 | 0.00378 | \$1,252.62 | \$1,252.62 | \$1,650.08 |
| 035 LIABILITY INSURANCE | 21,700 | 0.00000 | 0.049710 | 0.04971 | \$16,472.97 | 0.04971 | 0.04971 | \$16,472.97 | \$16,472.97 | \$21,699.91 |
| 064 AMBULANCE | 65,000 | 0.30000 | 0.148902 | 0.14891 | \$49,346.00 | 0.14891 | 0.14891 | \$49,346.00 | \$49,346.00 | \$65,003.68 |
| Totals (Capped) | 194,696 | | 0.446009 | 0.44603 | \$147,806.03 | 0.44603 | 0.44603 | \$147,806.03 | \$147,806.03 | \$194,705.47 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 194,696 | | 0.446009 | 0.44603 | \$147,806.03 | 0.44603 | 0.44603 | \$147,806.03 | \$147,806.03 | \$194,705.47 |