

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	6,617,049	6,613,930	EZ Value Abated	0	SHELBY COUNTY	11,115,791
Residential	24,781,486	24,769,014	EZ Tax Abated	\$0.00	Total	11,115,791
Commercial	2,840,629	2,785,348	New Property	582,667	<i>* denotes use of estimated EAV</i>	
Industrial	897,669	885,659	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	739,261	739,261	Recovered TIF EAV	0		
Local Railroad	1,600	1,600	Recovered EZ EAV	0		
County Total	35,877,694	35,794,812	Aggregate Ext. Base	204,440		
Total + Overlap	46,993,485	46,910,603	TIF Increment	82,882		

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	97,600	0.40000	0.208055	0.20806	\$74,474.69	0.20640	0.20640	\$74,051.56	\$73,880.49	\$96,823.48
013 FIREFIGHTER'S PENSION	17,620	0.00000	0.037561	0.03757	\$13,448.11	0.03728	0.03728	\$13,375.20	\$13,344.31	\$17,488.27
027 AUDIT	1,859	0.00500	0.003963	0.00397	\$1,421.05	0.00394	0.00394	\$1,413.58	\$1,410.32	\$1,848.28
035 LIABILITY INSURANCE	27,925	0.00000	0.059528	0.05953	\$21,308.65	0.05907	0.05907	\$21,192.95	\$21,144.00	\$27,710.09
064 AMBULANCE	69,649	0.30000	0.148472	0.14848	\$53,148.14	0.14731	0.14731	\$52,851.43	\$52,729.34	\$69,104.01
Totals (Capped)	214,653		0.457579	0.45761	\$163,800.64	0.45400	0.45400	\$162,884.73	\$162,508.46	\$212,974.13
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	214,653		0.457579	0.45761	\$163,800.64	0.45400	0.45400	\$162,884.73	\$162,508.46	\$212,974.13