

# 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	7,411,973	7,409,629	EZ Value Abated	0	SHELBY COUNTY	11,770,602
Residential	27,051,291	26,919,415	EZ Tax Abated	\$0.00	<b>Total</b>	<b>11,770,602</b>
Commercial	3,427,543	3,010,267	New Property	892,611	<i>* denotes use of estimated EAV</i>	
Industrial	803,087	736,850	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	911,792	911,792	Recovered TIF EAV	0		
Local Railroad	1,600	1,600	Recovered EZ EAV	0		
<b>County Total</b>	<b>39,607,286</b>	<b>38,989,553</b>	Aggregate Ext. Base	203,606		
<b>Total + Overlap</b>	<b>51,377,888</b>	<b>50,760,155</b>	TIF Increment	617,733		

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	99,990	0.40000	0.196985	0.19699	\$76,805.52	0.19129	0.19129	\$75,764.78	\$74,583.12	\$97,099.10
013 FIREFIGHTER'S PENSION	18,607	0.00000	0.036657	0.03666	\$14,293.57	0.03561	0.03561	\$14,104.15	\$13,884.18	\$18,075.69
027 AUDIT	1,912	0.00500	0.003767	0.00377	\$1,469.91	0.00367	0.00367	\$1,453.59	\$1,430.92	\$1,862.90
035 LIABILITY INSURANCE	28,624	0.00000	0.056391	0.05640	\$21,990.11	0.05478	0.05478	\$21,696.87	\$21,358.48	\$27,806.41
064 AMBULANCE	71,381	0.30000	0.140624	0.14063	\$54,831.01	0.13658	0.13658	\$54,095.63	\$53,251.93	\$69,328.22
<b>Totals (Capped)</b>	<b>220,514</b>		<b>0.434424</b>	<b>0.43445</b>	<b>\$169,390.12</b>	<b>0.42193</b>	<b>0.42193</b>	<b>\$167,115.02</b>	<b>\$164,508.63</b>	<b>\$214,172.32</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>220,514</b>		<b>0.434424</b>	<b>0.43445</b>	<b>\$169,390.12</b>	<b>0.42193</b>	<b>0.42193</b>	<b>\$167,115.02</b>	<b>\$164,508.63</b>	<b>\$214,172.32</b>