

## 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	12,267,172	12,205,982	EZ Value Abated	0	SHELBY COUNTY	15,040,514
Residential	31,186,128	30,986,544	EZ Tax Abated	\$0.00	<b>Total</b>	<b>15,040,514</b>
Commercial	5,045,719	2,963,074	New Property	574,627	<i>* denotes use of estimated EAV</i>	
Industrial	1,275,836	736,196	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	866,233	866,233	Recovered TIF EAV	0		
Local Railroad	1,600	1,600	Recovered EZ EAV	0		
<b>County Total</b>	<b>50,642,688</b>	<b>47,759,629</b>	Aggregate Ext. Base	232,855		
<b>Total + Overlap</b>	<b>65,683,202</b>	<b>62,800,143</b>	TIF Increment	2,883,059		

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	109,888	0.40000	0.174981	0.17499	\$83,574.57	0.17175	0.17175	\$86,978.82	\$82,027.16	\$107,859.25
013 FIREFIGHTER'S PENSION	21,163	0.00000	0.033699	0.03370	\$16,094.99	0.03309	0.03309	\$16,757.67	\$15,803.66	\$20,780.57
027 AUDIT	2,128	0.00500	0.003389	0.00339	\$1,619.05	0.00333	0.00333	\$1,686.40	\$1,590.40	\$2,091.24
035 LIABILITY INSURANCE	32,551	0.00000	0.051833	0.05184	\$24,758.59	0.05089	0.05089	\$25,772.06	\$24,304.88	\$31,958.99
064 AMBULANCE	78,514	0.30000	0.125022	0.12503	\$59,713.86	0.12274	0.12274	\$62,158.84	\$58,620.17	\$77,080.90
<b>Totals (Capped)</b>	<b>244,244</b>		<b>0.388924</b>	<b>0.38895</b>	<b>\$185,761.06</b>	<b>0.38180</b>	<b>0.38180</b>	<b>\$193,353.79</b>	<b>\$182,346.27</b>	<b>\$239,770.95</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>244,244</b>		<b>0.388924</b>	<b>0.38895</b>	<b>\$185,761.06</b>	<b>0.38180</b>	<b>0.38180</b>	<b>\$193,353.79</b>	<b>\$182,346.27</b>	<b>\$239,770.95</b>