

## FINAL Tax Computation Report Cumberland County

Taxing District FDR2 - NEOGA FIRE DISTRICT

Equalization Factor: 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	16,575,246	16,536,053	EZ Value Abated	0	SHELBY COUNTY	19,955,191
Residential	38,685,571	38,359,482	EZ Tax Abated	\$0.00	<b>Total</b>	<b>19,955,191</b>
Commercial	6,449,940	3,164,031	New Property	958,910	<i>* denotes use of estimated EAV</i>	
Industrial	1,582,576	723,563	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	1,436,343	1,436,343	Recovered TIF EAV	0		
Local Railroad	1,679	1,679	Recovered EZ EAV	0		
<b>County Total</b>	<b>64,731,355</b>	<b>60,221,151</b>	Aggregate Ext. Base	272,278		
<b>Total + Overlap</b>	<b>84,686,546</b>	<b>80,176,342</b>	TIF Increment	4,510,204		

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	128,548	0.40000	0.160332	0.16034	\$96,558.59	0.16034	0.16034	\$103,790.25	\$96,558.59	\$128,554.75
013 FIREFIGHTER'S PENSION	24,775	0.00000	0.030901	0.03091	\$18,614.36	0.03091	0.03091	\$20,008.46	\$18,614.36	\$24,782.51
027 AUDIT	2,502	0.00500	0.003121	0.00313	\$1,884.92	0.00313	0.00313	\$2,026.09	\$1,884.92	\$2,509.52
035 LIABILITY INSURANCE	38,102	0.00000	0.047523	0.04753	\$28,623.11	0.04753	0.04753	\$30,766.81	\$28,623.11	\$38,107.82
064 AMBULANCE	91,871	0.30000	0.114586	0.11459	\$69,007.42	0.11459	0.11459	\$74,175.66	\$69,007.42	\$91,874.07
200 LOSS IN COLLECTION SB500	58	0.00000	0.000096	0.00010	\$60.22	0.00010	0.00010	\$64.73	\$60.22	\$80.18
<b>Totals (Capped)</b>	<b>285,798</b>		<b>0.356463</b>	<b>0.35650</b>	<b>\$214,688.40</b>	<b>0.35650</b>	<b>0.35650</b>	<b>\$230,767.27</b>	<b>\$214,688.40</b>	<b>\$285,828.67</b>
<b>Totals (Not Capped)</b>	<b>58</b>		<b>0.000096</b>	<b>0.00010</b>	<b>\$60.22</b>	<b>0.00010</b>	<b>0.00010</b>	<b>\$64.73</b>	<b>\$60.22</b>	<b>\$80.18</b>
<b>Totals (All)</b>	<b>285,856</b>		<b>0.356559</b>	<b>0.35660</b>	<b>\$214,748.62</b>	<b>0.35660</b>	<b>0.35660</b>	<b>\$230,832.00</b>	<b>\$214,748.62</b>	<b>\$285,908.85</b>