

Tax Computation Report Cumberland County

Taxing District FDR2 - NEOGA FIRE DISTRICT

Equalization Factor 1.021800

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	6,222,317	6,222,317	EZ Value Abated	0	SHELBY COUNTY	10,882,953
Residential	23,635,175	23,635,175	EZ Tax Abated	\$0.00	Total	10,882,953
Commercial	2,820,355	2,820,355	New Property	623,615	<i>* denotes use of estimated EAV</i>	
Industrial	869,459	869,459	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	636,851	636,851	Recovered TIF EAV	0		
Local Railroad	1,550	1,550	Recovered EZ EAV	0		
County Total	34,185,707	34,185,707	Aggregate Ext. Base	194,706		
Total + Overlap	45,068,660	45,068,660	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	94,863	0.40000	0.210486	0.21049	\$71,957.49	0.21049	0.21049	\$71,957.49	\$71,957.49	\$94,865.02
013 FIREFIGHTER'S PENSION	16,800	0.00000	0.037277	0.03728	\$12,744.43	0.03728	0.03728	\$12,744.43	\$12,744.43	\$16,801.60
027 AUDIT	1,733	0.00500	0.003845	0.00385	\$1,316.15	0.00385	0.00385	\$1,316.15	\$1,316.15	\$1,735.14
035 LIABILITY INSURANCE	22,785	0.00000	0.050556	0.05056	\$17,284.29	0.05056	0.05056	\$17,284.29	\$17,284.29	\$22,786.71
064 AMBULANCE	68,250	0.30000	0.151436	0.15144	\$51,770.83	0.15144	0.15144	\$51,770.83	\$51,770.83	\$68,251.98
Totals (Capped)	204,431		0.453600	0.45362	\$155,073.19	0.45362	0.45362	\$155,073.20	\$155,073.19	\$204,440.45
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	204,431		0.453600	0.45362	\$155,073.19	0.45362	0.45362	\$155,073.20	\$155,073.19	\$204,440.45