

Tax Computation Report

Cumberland County

Taxing District: FDR2 - NEOGA FIRE DISTRICT

Equalization Factor: 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	19,986,720	19,943,386	EZ Value Abated 0	SHELBY COUNTY	22,065,545
Residential	48,736,854	48,241,202	EZ Tax Abated \$0.00	Total	22,065,545
Commercial	6,976,504	3,504,184	New Property 1,155,639	* denotes use of estimated EAV	
Industrial	1,820,963	723,563	Annexation EAV 0		
Mineral	0	0	Disconnection EAV 0		
State Railroad	1,702,884	1,702,884	Recovered TIF EAV 0		
Local Railroad	1,679	1,679	Recovered EZ EAV 0		
County Total	79,225,604	74,116,898	Aggregate Ext. Base 285,868		
Total + Overlap	101,291,149	96,182,443	TIF Increment 5,108,706		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	154,266	0.40000	0.160389	0.16039	\$118,876.09	0.14000	0.14000	\$110,915.85	\$103,763.66	\$134,655.42
013 FIREFIGHTER'S PENSION	29,740	0.00000	0.030920	0.03092	\$22,916.94	0.02700	0.02700	\$21,390.91	\$20,011.56	\$25,969.26
027 AUDIT	3,011	0.00500	0.003131	0.00314	\$2,327.27	0.00275	0.00275	\$2,178.70	\$2,038.21	\$2,645.02
035 LIABILITY INSURANCE	45,729	0.00000	0.047544	0.04755	\$35,242.58	0.04152	0.04152	\$32,894.47	\$30,773.34	\$39,934.95
064 AMBULANCE	110,250	0.30000	0.114626	0.11463	\$84,960.20	0.10008	0.10008	\$79,288.98	\$74,176.19	\$96,259.39
200 LOSS IN COLLECTION SB501	95	0.00000	0.000128	0.00013	\$96.35	0.00013	0.00013	\$102.99	\$96.35	\$125.04
Totals (Capped)	342,996		0.356610	0.35663	\$264,323.08	0.31135	0.31135	\$246,668.91	\$230,762.96	\$299,464.04
Totals (Not Capped)	95		0.000128	0.00013	\$96.35	0.00013	0.00013	\$102.99	\$96.35	\$125.04
Totals (All)	343,091		0.356738	0.35676	\$264,419.43	0.31148	0.31148	\$246,771.90	\$230,859.31	\$299,589.08