

Tax Computation Report Cumberland County

Taxing District: FDR2 - NEOGA FIRE DISTRICT

Equalization Factor: 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	15,449,826	15,416,047
Residential	35,788,226	35,510,127
Commercial	5,754,798	2,723,853
Industrial	1,512,842	723,563
Mineral	0	0
State Railroad	1,219,901	1,219,901
Local Railroad	1,600	1,600
County Total	59,727,193	55,595,091
Total + Overlap	77,454,640	73,322,538

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	627,259
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	256,557
TIF Increment	4,132,102

Overlapping County	Overlap EAV
SHELBY COUNTY	17,727,447
Total	17,727,447

** denotes use of estimated EAV*

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	123,392	0.40000	0.168287	0.16829	\$93,560.98	0.16697	0.16697	\$99,726.49	\$92,827.12	\$122,426.64
013 FIREFIGHTER'S PENSION	23,774	0.00000	0.032424	0.03243	\$18,029.49	0.03218	0.03218	\$19,220.21	\$17,890.50	\$23,595.19
027 AUDIT	2,394	0.00500	0.003265	0.00327	\$1,817.96	0.00325	0.00325	\$1,941.13	\$1,806.84	\$2,382.98
035 LIABILITY INSURANCE	36,559	0.00000	0.049861	0.04987	\$27,725.27	0.04949	0.04949	\$29,558.99	\$27,514.01	\$36,287.32
064 AMBULANCE	88,175	0.30000	0.120256	0.12026	\$66,858.66	0.11933	0.11933	\$71,272.46	\$66,341.62	\$87,495.78
200 LOSS IN COLLECTION SB50!	359	0.00000	0.000646	0.00065	\$361.37	0.00065	0.00065	\$388.23	\$361.37	\$476.60
Totals (Capped)	274,294		0.374093	0.37412	\$207,992.36	0.37122	0.37122	\$221,719.28	\$206,380.09	\$272,187.91
Totals (Not Capped)	359		0.000646	0.00065	\$361.37	0.00065	0.00065	\$388.23	\$361.37	\$476.60
Totals (All)	274,653		0.374739	0.37477	\$208,353.73	0.37187	0.37187	\$222,107.51	\$206,741.46	\$272,664.51