

Tax Computation Report Cumberland County

Taxing District U050 - TEUTOPOLIS UNIT #50

Equalization Factor 1.021800

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,123,335	3,123,335	EZ Value Abated	0	EFFINGHAM COUNTY	*78,947,081
Residential	1,659,336	1,659,336	EZ Tax Abated	\$0.00	SHELBY COUNTY	3,020,483
Commercial	695	695	New Property	225,702	Total	81,967,564
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	20,678	20,678	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	4,804,044	4,804,044	Aggregate Ext. Base	0		
Total + Overlap	86,771,608	86,771,608	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
002 EDUCATION	1,729,600	1.84000	1.993279	1.84000	\$88,394.41	1.84000	1.84000	\$88,394.41	\$88,394.41	\$1,596,597.59
003 BONDS AND INTEREST	467,482	0.00000	0.538750	0.53875	\$25,881.79	0.54414	0.54414	\$26,140.73	\$26,140.73	\$472,159.03
004 OPERATION BLDG & MAINT	540,500	0.57500	0.622900	0.57500	\$27,623.25	0.57500	0.57500	\$27,623.25	\$27,623.25	\$498,936.75
005 I. M. R. F.	100,000	0.00000	0.115245	0.11525	\$5,536.66	0.11525	0.11525	\$5,536.66	\$5,536.66	\$100,004.28
030 TRANSPORTATION SYSTEM	188,000	0.20000	0.216661	0.20000	\$9,608.09	0.20000	0.20000	\$9,608.09	\$9,608.09	\$173,543.22
031 WORKING CASH	47,000	0.05000	0.054165	0.05000	\$2,402.02	0.05000	0.05000	\$2,402.02	\$2,402.02	\$43,385.80
032 FIRE PREV & SAFETY	47,000	0.05000	0.054165	0.05000	\$2,402.02	0.05000	0.05000	\$2,402.02	\$2,402.02	\$43,385.80
033 SPECIAL EDUCATION	37,600	0.04000	0.043332	0.04000	\$1,921.62	0.04000	0.04000	\$1,921.62	\$1,921.62	\$34,708.64
035 LIABILITY INSURANCE	315,000	0.00000	0.363022	0.36303	\$17,440.12	0.36303	0.36303	\$17,440.12	\$17,440.12	\$315,006.97
047 SOCIAL SECURITY	100,000	0.00000	0.115245	0.11525	\$5,536.66	0.11525	0.11525	\$5,536.66	\$5,536.66	\$100,004.28
057 LEASE/TECH	47,000	0.05000	0.054165	0.05000	\$2,402.02	0.05000	0.05000	\$2,402.02	\$2,402.02	\$43,385.80
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.040301	-0.04030	(\$1,936.03)	-0.04030	-0.04030	(\$1,936.03)	(\$1,936.03)	(\$1,936.03)
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,619,182	4.130628	3.89698	3.89698	\$187,212.63	3.90237	3.90237	\$187,471.57	\$187,471.57	\$3,419,182.13
Totals (All)	3,619,182	4.130628	3.89698	3.89698	\$187,212.63	3.90237	3.90237	\$187,471.57	\$187,471.57	\$3,419,182.13