

# Tax Computation Report Cumberland County

Taxing District U050 - TEUTOPOLIS UNIT #50

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,220,336	3,220,336	EZ Value Abated	0	EFFINGHAM COUNTY	*83,544,109
Residential	1,857,289	1,857,289	EZ Tax Abated	\$0.00	SHELBY COUNTY	3,083,216
Commercial	717	717	New Property	221,054	<b>Total</b>	<b>86,627,325</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	17,006	17,006	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>5,095,348</b>	<b>5,095,348</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>91,722,673</b>	<b>91,722,673</b>	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	1,782,558	1.84000	1.943421	1.84000	\$93,754.40	1.84000	1.84000	\$93,754.40	\$93,754.40	\$1,687,697.18
003 BONDS AND INTEREST	472,582	0.00000	0.515229	0.51523	\$26,252.76	0.52039	0.52039	\$26,515.68	\$26,515.68	\$477,315.62
004 OPERATION BLDG & MAINT	557,049	0.57500	0.607319	0.57500	\$29,298.25	0.57500	0.57500	\$29,298.25	\$29,298.25	\$527,405.37
005 I. M. R. F.	155,000	0.00000	0.168988	0.16899	\$8,610.63	0.16899	0.16899	\$8,610.63	\$8,610.63	\$155,002.15
030 TRANSPORTATION SYSTEM	193,756	0.20000	0.211241	0.20000	\$10,190.70	0.20000	0.20000	\$10,190.70	\$10,190.70	\$183,445.35
031 WORKING CASH	48,439	0.05000	0.052810	0.05000	\$2,547.67	0.05000	0.05000	\$2,547.67	\$2,547.67	\$45,861.34
032 FIRE PREV & SAFETY	48,439	0.05000	0.052810	0.05000	\$2,547.67	0.05000	0.05000	\$2,547.67	\$2,547.67	\$45,861.34
033 SPECIAL EDUCATION	38,751	0.04000	0.042248	0.04000	\$2,038.14	0.04000	0.04000	\$2,038.14	\$2,038.14	\$36,689.07
035 LIABILITY INSURANCE	280,000	0.00000	0.305268	0.30527	\$15,554.57	0.30527	0.30527	\$15,554.57	\$15,554.57	\$280,001.80
047 SOCIAL SECURITY	155,000	0.00000	0.168988	0.16899	\$8,610.63	0.16899	0.16899	\$8,610.63	\$8,610.63	\$155,002.15
057 LEASE/TECH	48,439	0.05000	0.052810	0.05000	\$2,547.67	0.05000	0.05000	\$2,547.67	\$2,547.67	\$45,861.34
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.053970	-0.05397	(\$2,749.96)	-0.05397	-0.05397	(\$2,749.96)	(\$2,749.96)	(\$2,749.96)
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,780,013</b>		<b>4.067162</b>	<b>3.90951</b>	<b>\$199,203.13</b>	<b>3.91467</b>	<b>3.91467</b>	<b>\$199,466.06</b>	<b>\$199,466.05</b>	<b>\$3,637,392.75</b>
<b>Totals (All)</b>	<b>3,780,013</b>		<b>4.067162</b>	<b>3.90951</b>	<b>\$199,203.13</b>	<b>3.91467</b>	<b>3.91467</b>	<b>\$199,466.06</b>	<b>\$199,466.05</b>	<b>\$3,637,392.75</b>