

Tax Computation Report Cumberland County

Taxing District U050 - TEUTOPOLIS UNIT #50

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,342,988	3,342,988	EZ Value Abated	0	EFFINGHAM COUNTY	*88,393,689
Residential	2,159,471	2,159,471	EZ Tax Abated	\$0.00	SHELBY COUNTY	3,194,728
Commercial	717	717	New Property	150,563	Total	91,588,417
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	32,767	32,767	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,535,943	5,535,943	Aggregate Ext. Base	0		
Total + Overlap	97,124,360	97,124,360	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	1,922,868	1.84000	1.979800	1.84000	\$101,861.35	1.84000	1.84000	\$101,861.35	\$101,861.35	\$1,787,088.22
003 BONDS AND INTEREST	481,983	0.00000	0.496253	0.49626	\$27,472.67	0.50123	0.50123	\$27,747.81	\$27,747.81	\$486,816.43
004 OPERATION BLDG & MAINT	600,896	0.57500	0.618687	0.57500	\$31,831.67	0.57500	0.57500	\$31,831.67	\$31,831.67	\$558,465.07
005 I. M. R. F.	155,000	0.00000	0.159589	0.15959	\$8,834.81	0.15959	0.15959	\$8,834.81	\$8,834.81	\$155,000.77
030 TRANSPORTATION SYSTEM	209,007	0.20000	0.215195	0.20000	\$11,071.89	0.20000	0.20000	\$11,071.89	\$11,071.89	\$194,248.72
031 WORKING CASH	52,252	0.05000	0.053799	0.05000	\$2,767.97	0.05000	0.05000	\$2,767.97	\$2,767.97	\$48,562.18
032 FIRE PREV & SAFETY	52,252	0.05000	0.053799	0.05000	\$2,767.97	0.05000	0.05000	\$2,767.97	\$2,767.97	\$48,562.18
033 SPECIAL EDUCATION	41,801	0.04000	0.043039	0.04000	\$2,214.38	0.04000	0.04000	\$2,214.38	\$2,214.38	\$38,849.74
035 LIABILITY INSURANCE	290,000	0.00000	0.298586	0.29859	\$16,529.77	0.29859	0.29859	\$16,529.77	\$16,529.77	\$290,003.63
047 SOCIAL SECURITY	155,000	0.00000	0.159589	0.15959	\$8,834.81	0.15959	0.15959	\$8,834.81	\$8,834.81	\$155,000.77
057 LEASE/TECH	52,252	0.05000	0.053799	0.05000	\$2,767.97	0.05000	0.05000	\$2,767.97	\$2,767.97	\$48,562.18
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.053780	-0.05378	(\$2,977.23)	-0.05378	-0.05378	(\$2,977.23)	(\$2,977.23)	(\$2,977.23)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,013,311		4.078355	3.86525	\$213,978.03	3.87022	3.87022	\$214,253.17	\$214,253.17	\$3,808,182.66
Totals (All)	4,013,311		4.078355	3.86525	\$213,978.03	3.87022	3.87022	\$214,253.17	\$214,253.17	\$3,808,182.66