

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	3,448,709	3,448,709	EZ Value Abated	0	EFFINGHAM COUNTY	*93,220,061
Residential	2,235,715	2,235,715	EZ Tax Abated	\$0.00	SHELBY COUNTY	3,303,793
Commercial	717	717	New Property	101,934	Total	96,523,854
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	20,767	20,767	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,705,908	5,705,908	Aggregate Ext. Base	0		
Total + Overlap	102,229,762	102,229,762	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	2,061,689	1.84000	2.016721	1.84000	\$104,988.71	1.84000	1.84000	\$104,988.71	\$104,988.71	\$1,881,027.62
003 BONDS AND INTEREST	485,683	0.00000	0.475090	0.47509	\$27,108.20	0.47985	0.47985	\$27,379.80	\$27,379.80	\$490,549.51
004 OPERATION BLDG & MAINT	644,278	0.57500	0.630226	0.57500	\$32,808.97	0.57500	0.57500	\$32,808.97	\$32,808.97	\$587,821.13
005 I. M. R. F.	160,000	0.00000	0.156510	0.15651	\$8,930.32	0.15651	0.15651	\$8,930.32	\$8,930.32	\$159,999.80
030 TRANSPORTATION SYSTEM	224,097	0.20000	0.219209	0.20000	\$11,411.82	0.20000	0.20000	\$11,411.82	\$11,411.82	\$204,459.52
031 WORKING CASH	56,024	0.05000	0.054802	0.05000	\$2,852.95	0.05000	0.05000	\$2,852.95	\$2,852.95	\$51,114.88
032 FIRE PREV & SAFETY	56,024	0.05000	0.054802	0.05000	\$2,852.95	0.05000	0.05000	\$2,852.95	\$2,852.95	\$51,114.88
033 SPECIAL EDUCATION	44,819	0.04000	0.043841	0.04000	\$2,282.36	0.04000	0.04000	\$2,282.36	\$2,282.36	\$40,891.90
035 LIABILITY INSURANCE	300,000	0.00000	0.293457	0.29346	\$16,744.56	0.29346	0.29346	\$16,744.56	\$16,744.56	\$300,003.46
047 SOCIAL SECURITY	160,000	0.00000	0.156510	0.15651	\$8,930.32	0.15651	0.15651	\$8,930.32	\$8,930.32	\$159,999.80
057 LEASE/TECH	56,024	0.05000	0.054802	0.05000	\$2,852.95	0.05000	0.05000	\$2,852.95	\$2,852.95	\$51,114.88
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.051390	-0.05139	(\$2,932.27)	-0.05139	-0.05139	(\$2,932.27)	(\$2,932.27)	(\$2,932.27)
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,248,638	4.104580	3.83518	3.83518	\$218,831.84	3.83994	3.83994	\$219,103.44	\$219,103.44	\$3,975,165.11
Totals (All)	4,248,638	4.104580	3.83518	3.83518	\$218,831.84	3.83994	3.83994	\$219,103.44	\$219,103.44	\$3,975,165.11