

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	3,426,299	3,426,299	EZ Value Abated	0	EFFINGHAM COUNTY	*96,347,525
Residential	2,273,158	2,273,158	EZ Tax Abated	\$0.00	SHELBY COUNTY	3,228,302
Commercial	717	717	New Property	156,696	Total	99,575,827
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	16,027	16,027	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,716,201	5,716,201	Aggregate Ext. Base	0		
Total + Overlap	105,292,028	105,292,028	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	2,109,102	1.84000	2.003098	1.84000	\$105,178.10	1.84000	1.84000	\$105,178.10	\$105,178.10	\$1,937,373.32
003 BONDS AND INTEREST	488,783	0.00000	0.464217	0.46422	\$26,535.75	0.46887	0.46887	\$26,801.55	\$26,801.55	\$493,682.73
004 OPERATION BLDG & MAINT	659,094	0.57500	0.625968	0.57500	\$32,868.16	0.57500	0.57500	\$32,868.16	\$32,868.16	\$605,429.16
005 I. M. R. F.	140,000	0.00000	0.132964	0.13297	\$7,600.83	0.13297	0.13297	\$7,600.83	\$7,600.83	\$140,006.81
030 TRANSPORTATION SYSTEM	229,250	0.20000	0.217728	0.20000	\$11,432.40	0.20000	0.20000	\$11,432.40	\$11,432.40	\$210,584.06
031 WORKING CASH	57,313	0.05000	0.054432	0.05000	\$2,858.10	0.05000	0.05000	\$2,858.10	\$2,858.10	\$52,646.01
032 FIRE PREV & SAFETY	57,313	0.05000	0.054432	0.05000	\$2,858.10	0.05000	0.05000	\$2,858.10	\$2,858.10	\$52,646.01
033 SPECIAL EDUCATION	45,850	0.04000	0.043546	0.04000	\$2,286.48	0.04000	0.04000	\$2,286.48	\$2,286.48	\$42,116.81
035 LIABILITY INSURANCE	300,000	0.00000	0.284922	0.28493	\$16,287.17	0.28493	0.28493	\$16,287.17	\$16,287.17	\$300,008.58
047 SOCIAL SECURITY	140,000	0.00000	0.132964	0.13297	\$7,600.83	0.13297	0.13297	\$7,600.83	\$7,600.83	\$140,006.81
057 LEASE/TECH	57,313	0.05000	0.054432	0.05000	\$2,858.10	0.05000	0.05000	\$2,858.10	\$2,858.10	\$52,646.01
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.032180	-0.03218	(\$1,839.47)	-0.03218	-0.03218	(\$1,839.47)	(\$1,839.47)	(\$1,839.47)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		4,284,018	4.036523	3.78791	\$216,524.55	3.79256	3.79256	\$216,790.35	\$216,790.35	\$4,025,306.84
Totals (All)		4,284,018	4.036523	3.78791	\$216,524.55	3.79256	3.79256	\$216,790.35	\$216,790.35	\$4,025,306.84