

Tax Computation Report Cumberland County

Taxing District U050 - TEUTOPOLIS UNIT #50

Equalization Factor 0.971200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	3,488,259	3,488,259	EZ Value Abated	0	EFFINGHAM COUNTY	*100,870,595
Residential	2,155,074	2,155,074	EZ Tax Abated	\$0.00	SHELBY COUNTY	3,340,437
Commercial	696	696	New Property	67,125	Total	104,211,032
Industrial	0	0	Annexation EAV	4,367	<i>* denotes use of estimated EAV</i>	
Mineral	21,868	21,868	Disconnection EAV	37,932		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	5,665,897	5,665,897	Aggregate Ext. Base	0		
Total + Overlap	109,876,929	109,876,929	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	2,175,022	1.84000	1.979508	1.84000	\$104,252.50	1.84000	1.84000	\$104,252.50	\$104,252.50	\$2,021,735.49
003 BONDS AND INTEREST	378,708	0.00000	0.344666	0.34467	\$19,528.65	0.34812	0.34812	\$19,724.12	\$19,724.12	\$382,503.57
004 OPERATION BLDG & MAINT	679,694	0.57500	0.618596	0.57500	\$32,578.91	0.57500	0.57500	\$32,578.91	\$32,578.91	\$631,792.34
005 I. M. R. F.	130,000	0.00000	0.118314	0.11832	\$6,703.89	0.11832	0.11832	\$6,703.89	\$6,703.89	\$130,006.38
030 TRANSPORTATION SYSTEM	236,415	0.20000	0.215164	0.20000	\$11,331.79	0.20000	0.20000	\$11,331.79	\$11,331.79	\$219,753.86
031 WORKING CASH	59,104	0.05000	0.053791	0.05000	\$2,832.95	0.05000	0.05000	\$2,832.95	\$2,832.95	\$54,938.46
032 FIRE PREV & SAFETY	59,104	0.05000	0.053791	0.05000	\$2,832.95	0.05000	0.05000	\$2,832.95	\$2,832.95	\$54,938.46
033 SPECIAL EDUCATION	47,283	0.04000	0.043033	0.04000	\$2,266.36	0.04000	0.04000	\$2,266.36	\$2,266.36	\$43,950.77
035 LIABILITY INSURANCE	320,000	0.00000	0.291235	0.29124	\$16,501.36	0.29124	0.29124	\$16,501.36	\$16,501.36	\$320,005.57
047 SOCIAL SECURITY	130,000	0.00000	0.118314	0.11832	\$6,703.89	0.11832	0.11832	\$6,703.89	\$6,703.89	\$130,006.38
057 LEASE/TECH	59,104	0.05000	0.053791	0.05000	\$2,832.95	0.05000	0.05000	\$2,832.95	\$2,832.95	\$54,938.46
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.042390	-0.04239	(\$2,401.77)	-0.04239	-0.04239	(\$2,401.77)	(\$2,401.77)	(\$2,401.77)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		4,274,434	3.847813	3.63516	\$205,964.43	3.63861	3.63861	\$206,159.90	\$206,159.90	\$4,042,167.97
Totals (All)		4,274,434	3.847813	3.63516	\$205,964.43	3.63861	3.63861	\$206,159.90	\$206,159.90	\$4,042,167.97