

FINAL Tax Computation Report Cumberland County

Taxing District: U050 - TEUTOPOLIS UNIT #50

Equalization Factor: 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,929,772	7,929,772	EZ Value Abated	0	EFFINGHAM COUNTY	*164,099,536
Residential	4,031,297	4,031,297	EZ Tax Abated	\$0.00	SHELBY COUNTY	6,051,435
Commercial	1,207	1,207	New Property	119,466	Total	170,150,971
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	2,109	2,109	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,964,385	11,964,385	Aggregate Ext. Base	0		
Total + Overlap	182,115,356	182,115,356	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	3,654,158	1.84000	2.006507	1.84000	\$220,144.68	1.84000	1.84000	\$220,144.68	\$220,144.68	\$3,350,922.55
003 BONDS AND INTEREST	754,400	0.00000	0.414243	0.41425	\$49,562.46	0.41840	0.41840	\$50,058.99	\$50,058.99	\$761,970.65
004 OPERATION AND MAINTENA	1,141,925	0.57500	0.627034	0.57500	\$68,795.21	0.57500	0.57500	\$68,795.21	\$68,795.21	\$1,047,163.30
005 I. M. R. F.	144,856	0.00000	0.079541	0.07955	\$9,517.67	0.07955	0.07955	\$9,517.67	\$9,517.67	\$144,872.77
030 TRANSPORTATION SYSTEM	397,191	0.20000	0.218099	0.20000	\$23,928.77	0.20000	0.20000	\$23,928.77	\$23,928.77	\$364,230.71
031 WORKING CASH	99,298	0.05000	0.054525	0.05000	\$5,982.19	0.05000	0.05000	\$5,982.19	\$5,982.19	\$91,057.68
032 FIRE PREV & SAFETY	99,298	0.05000	0.054525	0.05000	\$5,982.19	0.05000	0.05000	\$5,982.19	\$5,982.19	\$91,057.68
033 SPECIAL EDUCATION	79,439	0.04000	0.043620	0.04000	\$4,785.75	0.04000	0.04000	\$4,785.75	\$4,785.75	\$72,846.14
035 INSURANCE	486,160	0.00000	0.266952	0.26696	\$31,940.12	0.26696	0.26696	\$31,940.12	\$31,940.12	\$486,175.15
047 SOCIAL SECURITY	144,856	0.00000	0.079541	0.07955	\$9,517.67	0.07955	0.07955	\$9,517.67	\$9,517.67	\$144,872.77
057 LEASE/TECH	99,298	0.05000	0.054525	0.05000	\$5,982.19	0.05000	0.05000	\$5,982.19	\$5,982.19	\$91,057.68
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.043120	-0.04312	(\$5,159.04)	-0.04312	-0.04312	(\$5,159.04)	(\$5,159.04)	(\$5,159.04)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,100,879		3.855992	3.60219	\$430,979.86	3.60634	3.60634	\$431,476.39	\$431,476.39	\$6,641,068.04
Totals (All)	7,100,879		3.855992	3.60219	\$430,979.86	3.60634	3.60634	\$431,476.39	\$431,476.39	\$6,641,068.04