

# Tax Computation Report Cumberland County

| Taxing District FDR4 - TEUTOPOLIS FIRE DISTRICT |             |                  | Equalization Factor 1.00 |  |        |                                |  |  |              |  |
|-------------------------------------------------|-------------|------------------|--------------------------|--|--------|--------------------------------|--|--|--------------|--|
| Property Type                                   | Total EAV   | Rate Setting EAV | PTELL Values             |  |        | Overlapping County             |  |  | Overlap EAV  |  |
| Farm                                            | 955,808     | 955,808          | EZ Value Abated          |  | 0      | EFFINGHAM COUNTY               |  |  | *130,605,726 |  |
| Residential                                     | 277,544     | 277,544          | EZ Tax Abated            |  | \$0.00 | Total                          |  |  | 130,605,726  |  |
| Commercial                                      | 0           | 0                | New Property             |  | 8.954  | * denotes use of estimated EAV |  |  |              |  |
| Industrial                                      | 0           | 0                | Annexation EAV           |  | 0      |                                |  |  |              |  |
| Mineral                                         | 927         | 927              | Disconnection EAV        |  | 0      |                                |  |  |              |  |
| State Railroad                                  | 0           | 0                | Recovered TIF EAV        |  | 0      |                                |  |  |              |  |
| Local Railroad                                  | 0           | 0                | Recovered EZ EAV         |  | 0      |                                |  |  |              |  |
| County Total                                    | 1,234,279   | 1,234,279        | Aggregate Ext. Base      |  | 0      |                                |  |  |              |  |
| Total + Overlap                                 | 131,840,005 | 131,840,005      | 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 |
|------------------------------|--------------|--------------|--------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE                | 278,187      | 0.30000      | 0.211004     | 0.21101     | \$2,604.45                | 0.21101      | 0.21101        | \$2,604.45      | \$2,604.45                     | \$278,195.59               |
| 027 AUDIT                    | 625          | 0.05000      | 0.000474     | 0.00048     | \$5.92                    | 0.00048      | 0.00048        | \$5.92          | \$5.92                         | \$632.83                   |
| 035 TORT JUDGMENTS, LIABILIT | 20,000       | 0.00000      | 0.015170     | 0.01517     | \$187.24                  | 0.01517      | 0.01517        | \$187.24        | \$187.24                       | \$20,000.13                |
| 062 WORKERS COMPENSATION     | 3,800        | 0.00000      | 0.002882     | 0.00289     | \$35.67                   | 0.00289      | 0.00289        | \$35.67         | \$35.67                        | \$3,810.18                 |
| 109 PRIOR YEAR ADJUSTMENT    | 0            | 0.00000      | -0.017485    | -0.01748    | (\$215.75)                | -0.01748     | -0.01748       | (\$215.75)      | (\$215.75)                     | (\$215.75)                 |
| Totals (Capped)              | 0            |              | 0.000000     | 0.00000     | \$0.00                    | 0.00000      | 0.00000        | \$0.00          | \$0.00                         | \$0.00                     |
| Totals (Not Capped)          | 302,612      |              | 0.212045     | 0.21207     | \$2,617.53                | 0.21207      | 0.21207        | \$2,617.53      | \$2,617.53                     | \$302,422.98               |
| Totals (All)                 | 302,612      |              | 0.212045     | 0.21207     | \$2,617.53                | 0.21207      | 0.21207        | \$2,617.53      | \$2,617.53                     | \$302,422.98               |