

Tax Computation Report

Cumberland County

Taxing District U050 - TEUTOPOLIS UNIT #50

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	8,295,853	8,295,853	EZ Value Abated	0	EFFINGHAM COUNTY	*175,959,553
Residential	4,219,128	4,219,128	EZ Tax Abated	\$0.00	SHELBY COUNTY	6,599,597
Commercial	1,207	1,207	New Property	181,077	Total	182,559,150
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV	
Mineral	1,594	1,594	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	12,517,782	12,517,782	Aggregate Ext. Base	0		
Total + Overlap	195,076,932	195,076,932	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	3,979,599	1.84000	2.040015	1.84000	\$230,327.19	1.84000	1.84000	\$230,327.19	\$230,327.19	\$3,589,415.55
003 BONDS AND INTEREST	773,200	0.00000	0.396356	0.39636	\$49,615.48	0.40033	0.40033	\$50,112.44	\$50,112.44	\$780,951.48
004 OPERATION AND MAINTENA	1,243,625	0.57500	0.637505	0.57500	\$71,977.25	0.57500	0.57500	\$71,977.25	\$71,977.25	\$1,121,692.36
005 I. M. R. F.	155,604	0.00000	0.079766	0.07977	\$9,985.43	0.07977	0.07977	\$9,985.43	\$9,985.43	\$155,612.87
030 TRANSPORTATION SYSTEM	432,566	0.20000	0.221741	0.20000	\$25,035.56	0.20000	0.20000	\$25,035.56	\$25,035.56	\$390,153.86
031 WORKING CASH	108,142	0.05000	0.055436	0.05000	\$6,258.89	0.05000	0.05000	\$6,258.89	\$6,258.89	\$97,538.47
032 FIRE PREV & SAFETY	108,142	0.05000	0.055436	0.05000	\$6,258.89	0.05000	0.05000	\$6,258.89	\$6,258.89	\$97,538.47
033 SPECIAL EDUCATION	86,514	0.04000	0.044349	0.04000	\$5,007.11	0.04000	0.04000	\$5,007.11	\$5,007.11	\$78,030.77
035 INSURANCE	532,727	0.00000	0.273086	0.27309	\$34,184.81	0.27309	0.27309	\$34,184.81	\$34,184.81	\$532,735.59
047 SOCIAL SECURITY	155,604	0.00000	0.079766	0.07977	\$9,985.43	0.07977	0.07977	\$9,985.43	\$9,985.43	\$155,612.87
057 LEASE/TECH	108,142	0.05000	0.055436	0.05000	\$6,258.89	0.05000	0.05000	\$6,258.89	\$6,258.89	\$97,538.47
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.049376	-0.04937	(\$6,180.03)	-0.04937	-0.04937	(\$6,180.03)	(\$6,180.03)	(\$6,180.03)
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,683,865		3.889516	3.58462	\$448,714.90	3.58859	3.58859	\$449,211.86	\$449,211.86	\$7,090,640.73
Totals (All)	7,683,865		3.889516	3.58462	\$448,714.90	3.58859	3.58859	\$449,211.86	\$449,211.86	\$7,090,640.73