

# 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	2,969,345	2,969,345	EZ Value Abated	0	EFFINGHAM COUNTY	*75,137,615
Residential	1,554,456	1,554,456	EZ Tax Abated	\$0.00	SHELBY COUNTY	*2,969,266
Commercial	680	680	New Property	44,073	<b>Total</b>	<b>78,106,881</b>
Industrial	0	0	Annexation EAV	36,937	<i>* denotes use of estimated EAV</i>	
Mineral	18,166	18,166	Disconnection EAV	15,909		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>4,542,647</b>	<b>4,542,647</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>82,649,528</b>	<b>82,649,528</b>	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	1,640,000	1.84000	1.984282	1.84000	\$83,584.70	1.84000	1.84000	\$83,584.70	\$83,584.70	\$1,520,751.32
003 BONDS AND INTEREST	296,400	0.00000	0.358623	0.35863	\$16,291.29	0.36222	0.36222	\$16,454.38	\$16,454.38	\$299,373.12
004 OPERATION BLDG & MAINT	512,000	0.57500	0.619483	0.57500	\$26,120.22	0.57500	0.57500	\$26,120.22	\$26,120.22	\$475,234.79
005 I. M. R. F.	100,000	0.00000	0.120993	0.12100	\$5,496.60	0.12100	0.12100	\$5,496.60	\$5,496.60	\$100,005.93
030 TRANSPORTATION SYSTEM	180,000	0.20000	0.217787	0.20000	\$9,085.29	0.20000	0.20000	\$9,085.29	\$9,085.29	\$165,299.06
031 WORKING CASH	45,000	0.05000	0.054447	0.05000	\$2,271.32	0.05000	0.05000	\$2,271.32	\$2,271.32	\$41,324.76
032 FIRE PREV & SAFETY	45,000	0.05000	0.054447	0.05000	\$2,271.32	0.05000	0.05000	\$2,271.32	\$2,271.32	\$41,324.76
033 SPECIAL EDUCATION	36,000	0.04000	0.043557	0.04000	\$1,817.06	0.04000	0.04000	\$1,817.06	\$1,817.06	\$33,059.81
035 LIABILITY INSURANCE	300,000	0.00000	0.362979	0.36298	\$16,488.90	0.36298	0.36298	\$16,488.90	\$16,488.90	\$300,001.26
047 SOCIAL SECURITY	100,000	0.00000	0.120993	0.12100	\$5,496.60	0.12100	0.12100	\$5,496.60	\$5,496.60	\$100,005.93
057 LEASE/TECH	45,000	0.05000	0.054447	0.05000	\$2,271.32	0.05000	0.05000	\$2,271.32	\$2,271.32	\$41,324.76
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.030580	-0.03058	(\$1,389.14)	-0.03058	-0.03058	(\$1,389.14)	(\$1,389.14)	(\$1,389.14)
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,299,400</b>		<b>3.961458</b>	<b>3.73803</b>	<b>\$169,805.48</b>	<b>3.74162</b>	<b>3.74162</b>	<b>\$169,968.59</b>	<b>\$169,968.57</b>	<b>\$3,116,316.36</b>
<b>Totals (All)</b>	<b>3,299,400</b>		<b>3.961458</b>	<b>3.73803</b>	<b>\$169,805.48</b>	<b>3.74162</b>	<b>3.74162</b>	<b>\$169,968.59</b>	<b>\$169,968.57</b>	<b>\$3,116,316.36</b>