

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	3,929,638	3,929,638	EZ Value Abated	0	EFFINGHAM COUNTY	*105,577,950
Residential	2,290,370	2,290,370	EZ Tax Abated	\$0.00	SHELBY COUNTY	3,467,078
Commercial	717	717	New Property	533,650	Total	109,045,028
Industrial	0	0	Annexation EAV	55,929	<i>* denotes use of estimated EAV</i>	
Mineral	18,271	18,271	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,238,996	6,238,996	Aggregate Ext. Base	0		
Total + Overlap	115,284,024	115,284,024	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	2,308,452	1.84000	2.002404	1.84000	\$114,797.53	1.84000	1.84000	\$114,797.53	\$114,797.53	\$2,121,226.04
003 BONDS AND INTEREST	386,433	0.00000	0.335201	0.33521	\$20,913.74	0.33857	0.33857	\$21,123.37	\$21,123.37	\$390,317.12
004 OPERATION BLDG & MAINT	721,391	0.57500	0.625751	0.57500	\$35,874.23	0.57500	0.57500	\$35,874.23	\$35,874.23	\$662,883.14
005 I. M. R. F.	140,000	0.00000	0.121439	0.12144	\$7,576.64	0.12144	0.12144	\$7,576.64	\$7,576.64	\$140,000.92
030 TRANSPORTATION SYSTEM	250,919	0.20000	0.217653	0.20000	\$12,477.99	0.20000	0.20000	\$12,477.99	\$12,477.99	\$230,568.05
031 WORKING CASH	62,730	0.05000	0.054413	0.05000	\$3,119.50	0.05000	0.05000	\$3,119.50	\$3,119.50	\$57,642.01
032 FIRE PREV & SAFETY	62,730	0.05000	0.054413	0.05000	\$3,119.50	0.05000	0.05000	\$3,119.50	\$3,119.50	\$57,642.01
033 SPECIAL EDUCATION	50,184	0.04000	0.043531	0.04000	\$2,495.60	0.04000	0.04000	\$2,495.60	\$2,495.60	\$46,113.61
035 LIABILITY INSURANCE	420,000	0.00000	0.364318	0.36432	\$22,729.91	0.36432	0.36432	\$22,729.91	\$22,729.91	\$420,002.76
047 SOCIAL SECURITY	140,000	0.00000	0.121439	0.12144	\$7,576.64	0.12144	0.12144	\$7,576.64	\$7,576.64	\$140,000.92
057 LEASE/TECH	62,730	0.05000	0.054413	0.05000	\$3,119.50	0.05000	0.05000	\$3,119.50	\$3,119.50	\$57,642.01
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.032680	-0.03268	(\$2,038.90)	-0.03268	-0.03268	(\$2,038.90)	(\$2,038.90)	(\$2,038.90)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,605,569		3.962295	3.71473	\$231,761.88	3.71809	3.71809	\$231,971.51	\$231,971.51	\$4,321,999.69
Totals (All)	4,605,569		3.962295	3.71473	\$231,761.88	3.71809	3.71809	\$231,971.51	\$231,971.51	\$4,321,999.69