

Tax Computation Report Cumberland County

Taxing District U050 - TEUTOPOLIS UNIT #50

Equalization Factor 1.031300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,630,788	4,630,788	EZ Value Abated	0	EFFINGHAM COUNTY	*111,075,805
Residential	2,818,121	2,818,121	EZ Tax Abated	\$0.00	SHELBY COUNTY	3,673,018
Commercial	739	739	New Property	892,546	Total	114,748,823
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	18,379	18,379	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,468,027	7,468,027	Aggregate Ext. Base	0		
Total + Overlap	122,216,850	122,216,850	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	2,418,218	1.84000	1.978629	1.84000	\$137,411.70	1.84000	1.84000	\$137,411.70	\$137,411.70	\$2,248,790.04
003 BONDS AND INTEREST	389,683	0.00000	0.318846	0.31885	\$23,811.80	0.32204	0.32204	\$24,050.03	\$24,050.03	\$393,587.14
004 OPERATION BLDG & MAINT	755,693	0.57500	0.618322	0.57500	\$42,941.16	0.57500	0.57500	\$42,941.16	\$42,941.16	\$702,746.89
005 I. M. R. F.	140,000	0.00000	0.114551	0.11456	\$8,555.37	0.11456	0.11456	\$8,555.37	\$8,555.37	\$140,011.62
030 TRANSPORTATION SYSTEM	262,850	0.20000	0.215069	0.20000	\$14,936.05	0.20000	0.20000	\$14,936.05	\$14,936.05	\$244,433.70
031 WORKING CASH	65,712	0.05000	0.053767	0.05000	\$3,734.01	0.05000	0.05000	\$3,734.01	\$3,734.01	\$61,108.43
032 FIRE PREV & SAFETY	65,712	0.05000	0.053767	0.05000	\$3,734.01	0.05000	0.05000	\$3,734.01	\$3,734.01	\$61,108.43
033 SPECIAL EDUCATION	52,570	0.04000	0.043014	0.04000	\$2,987.21	0.04000	0.04000	\$2,987.21	\$2,987.21	\$48,886.74
035 LIABILITY INSURANCE	340,000	0.00000	0.278194	0.27820	\$20,776.05	0.27820	0.27820	\$20,776.05	\$20,776.05	\$340,007.28
047 SOCIAL SECURITY	140,000	0.00000	0.114551	0.11456	\$8,555.37	0.11456	0.11456	\$8,555.37	\$8,555.37	\$140,011.62
057 LEASE/TECH	65,712	0.05000	0.053767	0.05000	\$3,734.01	0.05000	0.05000	\$3,734.01	\$3,734.01	\$61,108.43
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.035950	-0.03595	(\$2,684.76)	-0.03595	-0.03595	(\$2,684.76)	(\$2,684.76)	(\$2,684.76)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		4,696,150	3.806527	3.59522	\$268,491.98	3.59841	3.59841	\$268,730.21	\$268,730.21	\$4,439,115.56
Totals (All)		4,696,150	3.806527	3.59522	\$268,491.98	3.59841	3.59841	\$268,730.21	\$268,730.21	\$4,439,115.56