

Tax Computation Report Cumberland County

Taxing District U050 - TEUTOPOLIS UNIT #50

Equalization Factor 1.041900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,808,372	4,808,372	EZ Value Abated	0	EFFINGHAM COUNTY	*116,584,484
Residential	2,992,271	2,992,271	EZ Tax Abated	\$0.00	SHELBY COUNTY	3,808,524
Commercial	747	747	New Property	64,457	Total	120,393,008
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	12,454	12,454	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,813,844	7,813,844	Aggregate Ext. Base	0		
Total + Overlap	128,206,852	128,206,852	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	2,561,663	1.84000	1.998070	1.84000	\$143,774.73	1.84000	1.84000	\$143,774.73	\$143,774.73	\$2,359,006.08
003 BONDS AND INTEREST	401,858	0.00000	0.313445	0.31345	\$24,492.49	0.31659	0.31659	\$24,737.85	\$24,737.85	\$405,890.07
004 OPERATION AND MAINTENA	800,520	0.57500	0.624397	0.57500	\$44,929.60	0.57500	0.57500	\$44,929.60	\$44,929.60	\$737,189.40
005 I. M. R. F.	140,000	0.00000	0.109199	0.10920	\$8,532.72	0.10920	0.10920	\$8,532.72	\$8,532.72	\$140,001.88
030 TRANSPORTATION SYSTEM	278,442	0.20000	0.217182	0.20000	\$15,627.69	0.20000	0.20000	\$15,627.69	\$15,627.69	\$256,413.70
031 WORKING CASH	69,610	0.05000	0.054295	0.05000	\$3,906.92	0.05000	0.05000	\$3,906.92	\$3,906.92	\$64,103.43
032 FIRE PREV & SAFETY	69,610	0.05000	0.054295	0.05000	\$3,906.92	0.05000	0.05000	\$3,906.92	\$3,906.92	\$64,103.43
033 SPECIAL EDUCATION	55,688	0.04000	0.043436	0.04000	\$3,125.54	0.04000	0.04000	\$3,125.54	\$3,125.54	\$51,282.74
035 INSURANCE	360,000	0.00000	0.280796	0.28080	\$21,941.27	0.28080	0.28080	\$21,941.27	\$21,941.27	\$360,004.84
047 SOCIAL SECURITY	140,000	0.00000	0.109199	0.10920	\$8,532.72	0.10920	0.10920	\$8,532.72	\$8,532.72	\$140,001.88
057 LEASE/TECH	69,610	0.05000	0.054295	0.05000	\$3,906.92	0.05000	0.05000	\$3,906.92	\$3,906.92	\$64,103.43
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.034200	-0.03420	(\$2,672.33)	-0.03420	-0.03420	(\$2,672.33)	(\$2,672.33)	(\$2,672.33)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		4,947,001	3.824409	3.58345	\$280,005.19	3.58659	3.58659	\$280,250.55	\$280,250.55	\$4,639,428.55
Totals (All)		4,947,001	3.824409	3.58345	\$280,005.19	3.58659	3.58659	\$280,250.55	\$280,250.55	\$4,639,428.55