

Tax Computation Report Cumberland County

Taxing District U050 - TEUTOPOLIS UNIT #50			Equalization Factor 0.967200			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,233,430	5,233,430	EZ Value Abated	0	EFFINGHAM COUNTY	*124,130,669
Residential	3,120,906	3,120,906	EZ Tax Abated	\$0.00	SHELBY COUNTY	*4,020,271
Commercial	693	693	New Property	189,514	Total	128,150,940
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	11,025	11,025	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	8,366,054	8,366,054	Aggregate Ext. Base	0		
Total + Overlap	136,516,994	136,516,994	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	2,769,949	1.84000	2.029014	1.84000	\$153,935.39	1.84000	1.84000	\$153,935.39	\$153,935.39	\$2,511,912.69
003 BONDS AND INTEREST	687,564	0.00000	0.503647	0.50365	\$42,135.63	0.50869	0.50869	\$42,557.28	\$42,557.28	\$694,448.30
004 OPERATION AND MAINTENA	865,609	0.57500	0.634067	0.57500	\$48,104.81	0.57500	0.57500	\$48,104.81	\$48,104.81	\$784,972.72
005 I. M. R. F.	120,000	0.00000	0.087901	0.08791	\$7,354.60	0.08791	0.08791	\$7,354.60	\$7,354.60	\$120,012.09
030 TRANSPORTATION SYSTEM	301,081	0.20000	0.220545	0.20000	\$16,732.11	0.20000	0.20000	\$16,732.11	\$16,732.11	\$273,033.99
031 WORKING CASH	74,091	0.05000	0.054272	0.05000	\$4,183.03	0.05000	0.05000	\$4,183.03	\$4,183.03	\$68,258.50
032 FIRE PREV & SAFETY	74,091	0.05000	0.054272	0.05000	\$4,183.03	0.05000	0.05000	\$4,183.03	\$4,183.03	\$68,258.50
033 SPECIAL EDUCATION	60,216	0.04000	0.044109	0.04000	\$3,346.42	0.04000	0.04000	\$3,346.42	\$3,346.42	\$54,606.80
035 INSURANCE	360,000	0.00000	0.263703	0.26371	\$22,062.12	0.26371	0.26371	\$22,062.12	\$22,062.12	\$360,008.96
047 SOCIAL SECURITY	120,000	0.00000	0.087901	0.08791	\$7,354.60	0.08791	0.08791	\$7,354.60	\$7,354.60	\$120,012.09
057 LEASE/TECH	74,091	0.05000	0.054272	0.05000	\$4,183.03	0.05000	0.05000	\$4,183.03	\$4,183.03	\$68,258.50
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.042350	-0.04235	(\$3,543.02)	-0.04235	-0.04235	(\$3,543.02)	(\$3,543.02)	(\$3,543.02)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	5,506,692		3.991353	3.70583	\$310,031.75	3.71087	3.71087	\$310,453.40	\$310,453.40	\$5,120,240.12
Totals (All)	5,506,692		3.991353	3.70583	\$310,031.75	3.71087	3.71087	\$310,453.40	\$310,453.40	\$5,120,240.12