

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	7,381,588	7,381,588	EZ Value Abated	0	EFFINGHAM COUNTY	*154,459,442
Residential	3,712,815	3,712,815	EZ Tax Abated	\$0.00	SHELBY COUNTY	5,372,555
Commercial	1,150	1,150	New Property	422,839	Total	159,831,997
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	1,662	1,662	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	11,097,215	11,097,215	Aggregate Ext. Base	0		
Total + Overlap	170,929,212	170,929,212	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	3,393,897	1.84000	1.985557	1.84000	\$204,188.76	1.84000	1.84000	\$204,188.76	\$204,188.76	\$3,145,097.50
003 BONDS AND INTEREST	744,200	0.00000	0.435385	0.43539	\$48,316.16	0.43975	0.43975	\$48,800.00	\$48,800.00	\$751,661.21
004 OPERATION AND MAINTENA	1,060,593	0.57500	0.620487	0.57500	\$63,808.99	0.57500	0.57500	\$63,808.99	\$63,808.99	\$982,842.97
005 I. M. R. F.	154,570	0.00000	0.090429	0.09043	\$10,035.21	0.09043	0.09043	\$10,035.21	\$10,035.21	\$154,571.29
030 TRANSPORTATION SYSTEM	368,902	0.20000	0.215822	0.20000	\$22,194.43	0.20000	0.20000	\$22,194.43	\$22,194.43	\$341,858.42
031 WORKING CASH	92,226	0.05000	0.053956	0.05000	\$5,548.61	0.05000	0.05000	\$5,548.61	\$5,548.61	\$85,464.61
032 FIRE PREV & SAFETY	92,226	0.05000	0.053956	0.05000	\$5,548.61	0.05000	0.05000	\$5,548.61	\$5,548.61	\$85,464.61
033 SPECIAL EDUCATION	73,781	0.04000	0.043165	0.04000	\$4,438.89	0.04000	0.04000	\$4,438.89	\$4,438.89	\$68,371.68
035 INSURANCE	427,926	0.00000	0.250353	0.25036	\$27,782.99	0.25036	0.25036	\$27,782.99	\$27,782.99	\$427,938.38
047 SOCIAL SECURITY	154,570	0.00000	0.090429	0.09043	\$10,035.21	0.09043	0.09043	\$10,035.21	\$10,035.21	\$154,571.29
057 LEASE/TECH	92,226	0.05000	0.053956	0.05000	\$5,548.61	0.05000	0.05000	\$5,548.61	\$5,548.61	\$85,464.61
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.056730	-0.05673	(\$6,295.45)	-0.05673	-0.05673	(\$6,295.45)	(\$6,295.45)	(\$6,295.45)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,655,117		3.836765	3.61488	\$401,151.02	3.61924	3.61924	\$401,634.86	\$401,634.86	\$6,277,011.12
Totals (All)	6,655,117		3.836765	3.61488	\$401,151.02	3.61924	3.61924	\$401,634.86	\$401,634.86	\$6,277,011.12