

# Tax Computation Report Cumberland County

Taxing District U030 - DIETERICH UNIT #30			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	658,240	658,240	EZ Value Abated	0	CLAY COUNTY	*66,132
Residential	457,000	457,000	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*20,565,546
Commercial	0	0	New Property	0	JASPER COUNTY	1,073,995
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>21,705,673</b>
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>1,115,240</b>	<b>1,115,240</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>22,820,913</b>	<b>22,820,913</b>	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	441,600	1.84000	1.935067	1.84000	\$20,520.42	1.84000	1.84000	\$20,520.42	\$20,520.42	\$419,904.80
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATION BLDG & MAINT	120,000	0.50000	0.525834	0.50000	\$5,576.20	0.50000	0.50000	\$5,576.20	\$5,576.20	\$114,104.57
005 I. M. R. F.	53,000	0.00000	0.232243	0.23225	\$2,590.14	0.23225	0.23225	\$2,590.14	\$2,590.14	\$53,001.57
030 TRANSPORTATION SYSTEM	48,000	0.20000	0.210333	0.20000	\$2,230.48	0.20000	0.20000	\$2,230.48	\$2,230.48	\$45,641.83
031 WORKING CASH	12,000	0.05000	0.052583	0.05000	\$557.62	0.05000	0.05000	\$557.62	\$557.62	\$11,410.46
032 FIRE PREV & SAFETY	12,300	0.05000	0.053898	0.05000	\$557.62	0.05000	0.05000	\$557.62	\$557.62	\$11,410.46
033 SPECIAL EDUCATION	9,600	0.04000	0.042067	0.04000	\$446.10	0.04000	0.04000	\$446.10	\$446.10	\$9,128.37
035 LIABILITY INSURANCE	75,200	0.00000	0.329522	0.32953	\$3,675.05	0.32953	0.32953	\$3,675.05	\$3,675.05	\$75,201.75
047 SOCIAL SECURITY	74,000	0.00000	0.324264	0.32427	\$3,616.39	0.32427	0.32427	\$3,616.39	\$3,616.39	\$74,001.37
057 LEASE/TECH	3,500	0.05000	0.015337	0.01534	\$171.08	0.01534	0.01534	\$171.08	\$171.08	\$3,500.73
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>849,200</b>		<b>3.721148</b>	<b>3.58139</b>	<b>\$39,941.10</b>	<b>3.58139</b>	<b>3.58139</b>	<b>\$39,941.09</b>	<b>\$39,941.10</b>	<b>\$817,305.91</b>
<b>Totals (All)</b>	<b>849,200</b>		<b>3.721148</b>	<b>3.58139</b>	<b>\$39,941.10</b>	<b>3.58139</b>	<b>3.58139</b>	<b>\$39,941.09</b>	<b>\$39,941.10</b>	<b>\$817,305.91</b>