

# Tax Computation Report Cumberland County

Taxing District U030 - DIETERICH UNIT #30

Equalization Factor 1.021800

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	710,104	710,104	EZ Value Abated	0	CLAY COUNTY	*66,312
Residential	466,613	466,613	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*21,494,993
Commercial	0	0	New Property	42,729	JASPER COUNTY	*1,073,995
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>22,635,300</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>1,176,717</b>	<b>1,176,717</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>23,812,017</b>	<b>23,812,017</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	460,000	1.84000	1.931798	1.84000	\$21,651.59	1.84000	1.84000	\$21,651.59	\$21,651.59	\$438,141.11
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	125,000	0.50000	0.524945	0.50000	\$5,883.59	0.50000	0.50000	\$5,883.59	\$5,883.59	\$119,060.09
005 I. M. R. F.	54,000	0.00000	0.226776	0.22678	\$2,668.56	0.22678	0.22678	\$2,668.56	\$2,668.56	\$54,000.89
030 TRANSPORTATION SYSTEM	50,000	0.20000	0.209978	0.20000	\$2,353.43	0.20000	0.20000	\$2,353.43	\$2,353.43	\$47,624.03
031 WORKING CASH	12,500	0.05000	0.052495	0.05000	\$588.36	0.05000	0.05000	\$588.36	\$588.36	\$11,906.01
032 FIRE PREV & SAFETY	12,500	0.05000	0.052495	0.05000	\$588.36	0.05000	0.05000	\$588.36	\$588.36	\$11,906.01
033 SPECIAL EDUCATION	10,000	0.04000	0.041996	0.04000	\$470.69	0.04000	0.04000	\$470.69	\$470.69	\$9,524.81
035 LIABILITY INSURANCE	79,500	0.00000	0.333865	0.33387	\$3,928.71	0.33387	0.33387	\$3,928.71	\$3,928.71	\$79,501.18
047 SOCIAL SECURITY	78,000	0.00000	0.327566	0.32757	\$3,854.57	0.32757	0.32757	\$3,854.57	\$3,854.57	\$78,001.02
057 LEASE/TECH	3,600	0.05000	0.015118	0.01512	\$177.92	0.01512	0.01512	\$177.92	\$177.92	\$3,600.38
<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>885,100</b>		<b>3.717032</b>	<b>3.58334</b>	<b>\$42,165.78</b>	<b>3.58334</b>	<b>3.58334</b>	<b>\$42,165.77</b>	<b>\$42,165.78</b>	<b>\$853,265.53</b>
<b>Totals (All)</b>	<b>885,100</b>		<b>3.717032</b>	<b>3.58334</b>	<b>\$42,165.78</b>	<b>3.58334</b>	<b>3.58334</b>	<b>\$42,165.77</b>	<b>\$42,165.78</b>	<b>\$853,265.53</b>