

# Tax Computation Report Cumberland County

Taxing District U0J1 - JASPER UNIT J-1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	7,037	7,037	EZ Value Abated	0	CLAY COUNTY	*18,899
Residential	13,207	13,207	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*68,570
Commercial	0	0	New Property	0	JASPER COUNTY	219,705,791
Industrial	0	0	Annexation EAV	0	RICHLAND COUNTY	481,690
Mineral	0	0	Disconnection EAV	0	<b>Total</b>	<b>220,274,950</b>
State Railroad	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>20,244</b>	<b>20,244</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>220,295,194</b>	<b>220,295,194</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	4,560,000	2.00000	2.069950	2.00000	\$404.88	2.00000	2.00000	\$404.88	\$404.88	\$4,405,903.88
003 BONDS AND INTEREST	429,237	0.00000	0.194846	0.19485	\$39.45	0.19680	0.19680	\$39.84	\$39.84	\$433,540.94
004 OPERATION BLDG & MAINT	1,140,000	0.50000	0.517488	0.50000	\$101.22	0.50000	0.50000	\$101.22	\$101.22	\$1,101,475.97
005 I. M. R. F.	100,000	0.00000	0.045394	0.04540	\$9.19	0.04540	0.04540	\$9.19	\$9.19	\$100,014.02
030 TRANSPORTATION SYSTEM	456,000	0.20000	0.206995	0.20000	\$40.49	0.20000	0.20000	\$40.49	\$40.49	\$440,590.39
031 WORKING CASH	114,000	0.05000	0.051749	0.05000	\$10.12	0.05000	0.05000	\$10.12	\$10.12	\$110,147.60
032 FIRE PREV & SAFETY	114,000	0.05000	0.051749	0.05000	\$10.12	0.05000	0.05000	\$10.12	\$10.12	\$110,147.60
033 SPECIAL EDUCATION	91,200	0.04000	0.041399	0.04000	\$8.10	0.04000	0.04000	\$8.10	\$8.10	\$88,118.08
035 GENERAL INSURANCE	560,000	0.00000	0.254204	0.25421	\$51.46	0.25421	0.25421	\$51.46	\$51.46	\$560,012.41
047 SOCIAL SECURITY	100,000	0.00000	0.045394	0.04540	\$9.19	0.04540	0.04540	\$9.19	\$9.19	\$100,014.02
057 LEASE/TECH	114,000	0.05000	0.051749	0.05000	\$10.12	0.05000	0.05000	\$10.12	\$10.12	\$110,147.60
<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>7,778,437</b>		<b>3.530917</b>	<b>3.42986</b>	<b>\$694.34</b>	<b>3.43181</b>	<b>3.43181</b>	<b>\$694.73</b>	<b>\$694.73</b>	<b>\$7,560,112.51</b>
<b>Totals (All)</b>	<b>7,778,437</b>		<b>3.530917</b>	<b>3.42986</b>	<b>\$694.34</b>	<b>3.43181</b>	<b>3.43181</b>	<b>\$694.73</b>	<b>\$694.73</b>	<b>\$7,560,112.51</b>