

# 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	768,837	768,837	EZ Value Abated	0	CLAY COUNTY	*76,649
Residential	563,551	563,551	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*22,889,503
Commercial	0	0	New Property	74,421	JASPER COUNTY	*1,109,875
Industrial	0	0	Annexation EAV	28,662	<b>Total</b>	<b>24,076,027</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>1,332,388</b>	<b>1,332,388</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>25,408,415</b>	<b>25,408,415</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	492,200	1.84000	1.937154	1.84000	\$24,515.94	1.84000	1.84000	\$24,515.94	\$24,515.94	\$467,514.84
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	133,750	0.50000	0.526400	0.50000	\$6,661.94	0.50000	0.50000	\$6,661.94	\$6,661.94	\$127,042.08
005 I. M. R. F.	42,000	0.00000	0.165300	0.16530	\$2,202.44	0.16530	0.16530	\$2,202.44	\$2,202.44	\$42,000.11
030 TRANSPORTATION SYSTEM	53,500	0.20000	0.210560	0.20000	\$2,664.78	0.20000	0.20000	\$2,664.78	\$2,664.78	\$50,816.83
031 WORKING CASH	13,375	0.05000	0.052640	0.05000	\$666.19	0.05000	0.05000	\$666.19	\$666.19	\$12,704.21
032 FIRE PREV & SAFETY	13,375	0.05000	0.052640	0.05000	\$666.19	0.05000	0.05000	\$666.19	\$666.19	\$12,704.21
033 SPECIAL EDUCATION	10,700	0.04000	0.042112	0.04000	\$532.96	0.04000	0.04000	\$532.96	\$532.96	\$10,163.37
035 LIABILITY INSURANCE	79,500	0.00000	0.312889	0.31289	\$4,168.91	0.31289	0.31289	\$4,168.91	\$4,168.91	\$79,500.39
047 SOCIAL SECURITY	75,000	0.00000	0.295178	0.29518	\$3,932.94	0.29518	0.29518	\$3,932.94	\$3,932.94	\$75,000.56
057 LEASE/TECH	4,000	0.05000	0.015743	0.01575	\$209.85	0.01575	0.01575	\$209.85	\$209.85	\$4,001.83
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.069190	-0.06919	(\$921.88)	-0.06919	-0.06919	(\$921.88)	(\$921.88)	(\$921.88)
<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>917,400</b>		<b>3.541426</b>	<b>3.39993</b>	<b>\$45,300.26</b>	<b>3.39993</b>	<b>3.39993</b>	<b>\$45,300.26</b>	<b>\$45,300.26</b>	<b>\$880,526.55</b>
<b>Totals (All)</b>	<b>917,400</b>		<b>3.541426</b>	<b>3.39993</b>	<b>\$45,300.26</b>	<b>3.39993</b>	<b>3.39993</b>	<b>\$45,300.26</b>	<b>\$45,300.26</b>	<b>\$880,526.55</b>