

# Tax Computation Report Cumberland County

Taxing District U030 - DIETERICH UNIT #30

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	822,771	822,771	EZ Value Abated	0	CLAY COUNTY	*76,551
Residential	640,274	640,274	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*24,064,254
Commercial	0	0	New Property	0	JASPER COUNTY	*1,181,880
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>25,322,685</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>1,463,045</b>	<b>1,463,045</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>26,785,730</b>	<b>26,785,730</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	542,800	1.84000	2.026452	1.84000	\$26,920.03	1.84000	1.84000	\$26,920.03	\$26,920.03	\$492,857.43
003 BONDS AND INTEREST	63,914	0.00000	0.238612	0.23862	\$3,491.12	0.24101	0.24101	\$3,526.08	\$3,526.08	\$64,556.29
004 OPERATION BLDG & MAINT	147,500	0.50000	0.550666	0.50000	\$7,315.23	0.50000	0.50000	\$7,315.23	\$7,315.23	\$133,928.65
005 I. M. R. F.	42,000	0.00000	0.156800	0.15680	\$2,294.05	0.15680	0.15680	\$2,294.05	\$2,294.05	\$42,000.02
030 TRANSPORTATION SYSTEM	59,000	0.20000	0.220267	0.20000	\$2,926.09	0.20000	0.20000	\$2,926.09	\$2,926.09	\$53,571.46
031 WORKING CASH	14,750	0.05000	0.055067	0.05000	\$731.52	0.05000	0.05000	\$731.52	\$731.52	\$13,392.87
032 FIRE PREV & SAFETY	14,750	0.05000	0.055067	0.05000	\$731.52	0.05000	0.05000	\$731.52	\$731.52	\$13,392.87
033 SPECIAL EDUCATION	11,800	0.04000	0.044053	0.04000	\$585.22	0.04000	0.04000	\$585.22	\$585.22	\$10,714.29
035 LIABILITY INSURANCE	80,200	0.00000	0.299413	0.29942	\$4,380.65	0.29942	0.29942	\$4,380.65	\$4,380.65	\$80,201.83
047 SOCIAL SECURITY	75,000	0.00000	0.280000	0.28000	\$4,096.53	0.28000	0.28000	\$4,096.53	\$4,096.53	\$75,000.04
057 LEASE/TECH	4,400	0.05000	0.016427	0.01643	\$240.38	0.01643	0.01643	\$240.38	\$240.38	\$4,400.90
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.033600	-0.03360	(\$491.58)	-0.03360	-0.03360	(\$491.58)	(\$491.58)	(\$491.58)
<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>1,056,114</b>		<b>3.909224</b>	<b>3.63767</b>	<b>\$53,220.76</b>	<b>3.64006</b>	<b>3.64006</b>	<b>\$53,255.72</b>	<b>\$53,255.72</b>	<b>\$983,525.07</b>
<b>Totals (All)</b>	<b>1,056,114</b>		<b>3.909224</b>	<b>3.63767</b>	<b>\$53,220.76</b>	<b>3.64006</b>	<b>3.64006</b>	<b>\$53,255.72</b>	<b>\$53,255.72</b>	<b>\$983,525.07</b>