

# 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	890,011	890,011	EZ Value Abated	0	CLAY COUNTY	*74,786
Residential	645,387	645,387	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*24,783,775
Commercial	0	0	New Property	105,012	JASPER COUNTY	*1,247,330
Industrial	0	0	Annexation EAV	0	<b>Total</b>	<b>26,105,891</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>1,535,398</b>	<b>1,535,398</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>27,641,289</b>	<b>27,641,289</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	536,462	1.84000	1.940800	1.84000	\$28,251.32	1.84000	1.84000	\$28,251.32	\$28,251.32	\$508,599.72
003 BONDS AND INTEREST	162,210	0.00000	0.586840	0.58684	\$9,010.33	0.59271	0.59271	\$9,100.46	\$9,100.46	\$163,832.68
004 OPERATION BLDG & MAINT	145,778	0.50000	0.527392	0.50000	\$7,676.99	0.50000	0.50000	\$7,676.99	\$7,676.99	\$138,206.45
005 I. M. R. F.	48,000	0.00000	0.173653	0.17366	\$2,666.37	0.17366	0.17366	\$2,666.37	\$2,666.37	\$48,001.86
030 TRANSPORTATION SYSTEM	58,311	0.20000	0.210956	0.20000	\$3,070.80	0.20000	0.20000	\$3,070.80	\$3,070.80	\$55,282.58
031 WORKING CASH	14,578	0.05000	0.052740	0.05000	\$767.70	0.05000	0.05000	\$767.70	\$767.70	\$13,820.64
032 FIRE PREV & SAFETY	14,578	0.05000	0.052740	0.05000	\$767.70	0.05000	0.05000	\$767.70	\$767.70	\$13,820.64
033 SPECIAL EDUCATION	11,662	0.04000	0.042191	0.04000	\$614.16	0.04000	0.04000	\$614.16	\$614.16	\$11,056.52
035 LIABILITY INSURANCE	95,000	0.00000	0.343689	0.34369	\$5,277.01	0.34369	0.34369	\$5,277.01	\$5,277.01	\$95,000.35
047 SOCIAL SECURITY	75,000	0.00000	0.271333	0.27134	\$4,166.15	0.27134	0.27134	\$4,166.15	\$4,166.15	\$75,001.87
057 LEASE/TECH	14,578	0.05000	0.052740	0.05000	\$767.70	0.05000	0.05000	\$767.70	\$767.70	\$13,820.64
<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>1,176,157</b>		<b>4.255074</b>	<b>4.10553</b>	<b>\$63,036.23</b>	<b>4.11140</b>	<b>4.11140</b>	<b>\$63,126.35</b>	<b>\$63,126.36</b>	<b>\$1,136,443.95</b>
<b>Totals (All)</b>	<b>1,176,157</b>		<b>4.255074</b>	<b>4.10553</b>	<b>\$63,036.23</b>	<b>4.11140</b>	<b>4.11140</b>	<b>\$63,126.35</b>	<b>\$63,126.36</b>	<b>\$1,136,443.95</b>