

Tax Computation Report Cumberland County

Taxing District FDR1 - MONTROSE FIRE DISTRICT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	4,411,372	4,411,372	EZ Value Abated	0	EFFINGHAM COUNTY	*3,665,536
Residential	2,606,375	2,606,375	EZ Tax Abated	\$0.00	JASPER COUNTY	*6,211,430
Commercial	81,335	81,335	New Property	301,681	Total	9,876,966
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	226,456	226,456	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	7,325,538	7,325,538	Aggregate Ext. Base	0		
Total + Overlap	17,202,504	17,202,504	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
001 CORPORATE	52,682	0.30000	0.306246	0.30000	\$21,976.61	0.30000	0.30000	\$21,976.61	\$21,976.61	\$51,607.51
035 TORT JUDGMENTS, LIABILIT	8,050	0.00000	0.046796	0.04680	\$3,428.35	0.04680	0.04680	\$3,428.35	\$3,428.35	\$8,050.77
062 WORKERS COMPENSATION	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.010240	-0.01024	(\$750.14)	-0.01024	-0.01024	(\$750.14)	(\$750.14)	(\$750.14)
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	60,732	0.342802	0.342802	0.33656	\$24,654.82	0.33656	0.33656	\$24,654.82	\$24,654.82	\$58,908.14
Totals (All)	60,732	0.342802	0.342802	0.33656	\$24,654.82	0.33656	0.33656	\$24,654.82	\$24,654.82	\$58,908.14

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Taxing District U030 - DIETERICH UNIT #30			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	916,996	916,996	EZ Value Abated	0	CLAY COUNTY	*81,154
Residential	576,608	576,608	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*26,060,714
Commercial	0	0	New Property	39,584	JASPER COUNTY	*1,350,210
Industrial	0	0	Annexation EAV	0	Total	27,492,078
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		
County Total	1,493,604	1,493,604	Aggregate Ext. Base	0		
Total + Overlap	28,985,682	28,985,682	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	571,493	1.84000	1.971639	1.84000	\$27,482.31	1.84000	1.84000	\$27,482.31	\$27,482.31	\$533,336.55
003 BONDS AND INTEREST	160,423	0.00000	0.553456	0.55346	\$8,266.50	0.55900	0.55900	\$8,349.25	\$8,349.25	\$162,029.96
004 OPERATION BLDG & MAINT	155,297	0.50000	0.535771	0.50000	\$7,468.02	0.50000	0.50000	\$7,468.02	\$7,468.02	\$144,928.41
005 I. M. R. F.	56,500	0.00000	0.194924	0.19493	\$2,911.48	0.19493	0.19493	\$2,911.48	\$2,911.48	\$56,501.79
030 TRANSPORTATION SYSTEM	62,119	0.20000	0.214309	0.20000	\$2,987.21	0.20000	0.20000	\$2,987.21	\$2,987.21	\$57,971.36
031 WORKING CASH	15,530	0.05000	0.053578	0.05000	\$746.80	0.05000	0.05000	\$746.80	\$746.80	\$14,492.84
032 FIRE PREV & SAFETY	15,530	0.05000	0.053578	0.05000	\$746.80	0.05000	0.05000	\$746.80	\$746.80	\$14,492.84
033 SPECIAL EDUCATION	12,424	0.04000	0.042863	0.04000	\$597.44	0.04000	0.04000	\$597.44	\$597.44	\$11,594.27
035 LIABILITY INSURANCE	95,000	0.00000	0.327748	0.32775	\$4,895.29	0.32775	0.32775	\$4,895.29	\$4,895.29	\$95,000.57
047 SOCIAL SECURITY	60,000	0.00000	0.206999	0.20700	\$3,091.76	0.20700	0.20700	\$3,091.76	\$3,091.76	\$60,000.36
057 LEASE/TECH	15,530	0.05000	0.053578	0.05000	\$746.80	0.05000	0.05000	\$746.80	\$746.80	\$14,492.84
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.067800	-0.06780	(\$1,012.66)	-0.06780	-0.06780	(\$1,012.66)	(\$1,012.66)	(\$1,012.66)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		1,219,846	4.140643	3.94534	\$58,927.75	3.95088	3.95088	\$59,010.50	\$59,010.50	\$1,163,829.13
Totals (All)		1,219,846	4.140643	3.94534	\$58,927.75	3.95088	3.95088	\$59,010.50	\$59,010.50	\$1,163,829.13