

Tax Year: 2015

Tax Computation Report Cumberland County

Page 1 of 1

06/03/2016 02:49:56 PM

Taxing District U030 - DIETERICH UNIT #30			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,024,325	1,024,325	EZ Value Abated	0	CLAY COUNTY	*86,930
Residential	646,562	646,562	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*28,485,057
Commercial	0	0	New Property	40,883	JASPER COUNTY	*1,595,500
Industrial	0	0	Annexation EAV	0	Total	30,167,487
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	1,670,887	1,670,887	Aggregate Ext. Base	0		
Total + Overlap	31,838,374	31,838,374	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	636,511	1.84000	1.999194	1.84000	\$30,744.32	1.84000	1.84000	\$30,744.32	\$30,744.32	\$585,826.08
003 BONDS AND INTEREST	163,778	0.00000	0.514403	0.51441	\$8,595.21	0.51956	0.51956	\$8,681.26	\$8,681.26	\$165,419.46
004 OPERATION BLDG & MAINT	172,965	0.50000	0.543260	0.50000	\$8,354.44	0.50000	0.50000	\$8,354.44	\$8,354.44	\$159,191.87
005 I. M. R. F.	90,000	0.00000	0.282678	0.28268	\$4,723.26	0.28268	0.28268	\$4,723.26	\$4,723.26	\$90,000.72
030 TRANSPORTATION SYSTEM	69,186	0.20000	0.217304	0.20000	\$3,341.77	0.20000	0.20000	\$3,341.77	\$3,341.77	\$63,676.75
031 WORKING CASH	17,296	0.05000	0.054324	0.05000	\$835.44	0.05000	0.05000	\$835.44	\$835.44	\$15,919.19
032 FIRE PREV & SAFETY	17,296	0.05000	0.054324	0.05000	\$835.44	0.05000	0.05000	\$835.44	\$835.44	\$15,919.19
033 SPECIAL EDUCATION	13,837	0.04000	0.043460	0.04000	\$668.35	0.04000	0.04000	\$668.35	\$668.35	\$12,735.35
035 LIABILITY INSURANCE	100,000	0.00000	0.314086	0.31409	\$5,248.09	0.31409	0.31409	\$5,248.09	\$5,248.09	\$100,001.15
047 SOCIAL SECURITY	90,000	0.00000	0.282678	0.28268	\$4,723.26	0.28268	0.28268	\$4,723.26	\$4,723.26	\$90,000.72
057 LEASE/TECH	17,296	0.05000	0.054324	0.05000	\$835.44	0.05000	0.05000	\$835.44	\$835.44	\$15,919.19
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.060180	-0.06018	(\$1,005.54)	-0.06018	-0.06018	(\$1,005.54)	(\$1,005.54)	(\$1,005.54)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,388,165		4.299855	4.06368	\$67,899.48	4.06883	4.06883	\$67,985.53	\$67,985.53	\$1,313,604.13
Totals (All)	1,388,165		4.299855	4.06368	\$67,899.48	4.06883	4.06883	\$67,985.53	\$67,985.53	\$1,313,604.13