

Tax Computation Report

Cumberland County

Taxing District U0J1 - JASPER UNIT J-1					Equalization Factor 1.041900					
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County			Overlap EAV	
Farm	30,325	30,325	EZ Value Abated		0	CLAY COUNTY			*78,305	
Residential	17,071	17,071	EZ Tax Abated		\$0.00	EFFINGHAM COUNTY			*75,050	
Commercial	0	0	New Property		0	JASPER COUNTY			*195,360,401	
Industrial	0	0	Annexation EAV		0	RICHLAND COUNTY			*897,373	
Mineral	0	0	Disconnection EAV		0	Total			196,411,129	
State Railroad	0	0	Recovered TIF EAV		0	* denotes use of estimated EAV				
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	47,396	47,396	Aggregate Ext. Base		0					
Total + Overlap	196,458,525	196,458,525	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	3,930,000	2.00000	2.000422	2.00000	\$947.92	2.00000	2.00000	\$947.92	\$947.92	\$3,929,170.50
003 BONDS AND INTEREST	739,933	0.00000	0.376636	0.37664	\$178.51	0.38041	0.38041	\$180.30	\$180.30	\$747,347.87
004 OPERATION BLDG & MAINT	985,204	0.50000	0.501482	0.50000	\$236.98	0.50000	0.50000	\$236.98	\$236.98	\$982,292.63
005 I. M. R. F.	250,000	0.00000	0.127253	0.12726	\$60.32	0.12726	0.12726	\$60.32	\$60.32	\$250,013.12
030 TRANSPORTATION SYSTEM	394,082	0.20000	0.200593	0.20000	\$94.79	0.20000	0.20000	\$94.79	\$94.79	\$392,917.05
031 WORKING CASH	98,520	0.05000	0.050148	0.05000	\$23.70	0.05000	0.05000	\$23.70	\$23.70	\$98,229.26
032 FIRE PREV & SAFETY	98,520	0.05000	0.050148	0.05000	\$23.70	0.05000	0.05000	\$23.70	\$23.70	\$98,229.26
033 SPECIAL EDUCATION	78,816	0.04000	0.040118	0.04000	\$18.96	0.04000	0.04000	\$18.96	\$18.96	\$78,583.41
035 GENERAL INSURANCE	1,400,000	0.00000	0.712619	0.71262	\$337.75	0.71262	0.71262	\$337.75	\$337.75	\$1,400,002.74
047 SOCIAL SECURITY	275,000	0.00000	0.139979	0.13998	\$66.34	0.13998	0.13998	\$66.34	\$66.34	\$275,002.64
057 LEASE/TECH	98,520	0.05000	0.050148	0.05000	\$23.70	0.05000	0.05000	\$23.70	\$23.70	\$98,229.26
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	8,348,595		4.249546	4.24650	\$2,012.67	4.25027	4.25027	\$2,014.46	\$2,014.46	\$8,350,017.74
Totals (All)	8,348,595		4.249546	4.24650	\$2,012.67	4.25027	4.25027	\$2,014.46	\$2,014.46	\$8,350,017.74