

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	1,510,675	1,510,675	EZ Value Abated	0	CLAY COUNTY	*104,234
Residential	1,128,825	1,128,825	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*38,550,364
Commercial	43,667	43,667	New Property	144,172	JASPER COUNTY	*2,220,460
Industrial	0	0	Annexation EAV	0	Total	40,875,058
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	2,683,167	2,683,167	Aggregate Ext. Base	0		
Total + Overlap	43,558,225	43,558,225	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	899,892	1.84000	2.065952	1.84000	\$49,370.27	1.84000	1.84000	\$49,370.27	\$49,370.27	\$801,471.34
003 BONDS AND INTEREST	163,745	0.00000	0.375921	0.37593	\$10,086.83	0.37969	0.37969	\$10,187.72	\$10,187.72	\$165,386.22
004 OPERATION BLDG & MAINT	244,536	0.50000	0.561400	0.50000	\$13,415.84	0.50000	0.50000	\$13,415.84	\$13,415.84	\$217,791.13
005 I. M. R. F.	85,000	0.00000	0.195141	0.19515	\$5,236.20	0.19515	0.19515	\$5,236.20	\$5,236.20	\$85,003.88
030 TRANSPORTATION SYSTEM	98,000	0.20000	0.224986	0.20000	\$5,366.33	0.20000	0.20000	\$5,366.33	\$5,366.33	\$87,116.45
031 WORKING CASH	24,454	0.05000	0.056141	0.05000	\$1,341.58	0.05000	0.05000	\$1,341.58	\$1,341.58	\$21,779.11
032 FIRE PREV & SAFETY	24,454	0.05000	0.056141	0.05000	\$1,341.58	0.05000	0.05000	\$1,341.58	\$1,341.58	\$21,779.11
033 SPECIAL EDUCATION	19,563	0.04000	0.044912	0.04000	\$1,073.27	0.04000	0.04000	\$1,073.27	\$1,073.27	\$17,423.29
035 LIABILITY INSURANCE	120,000	0.00000	0.275493	0.27550	\$7,392.13	0.27550	0.27550	\$7,392.13	\$7,392.13	\$120,002.91
047 SOCIAL SECURITY	85,000	0.00000	0.195141	0.19515	\$5,236.20	0.19515	0.19515	\$5,236.20	\$5,236.20	\$85,003.88
057 LEASE/TECH	24,454	0.05000	0.056141	0.05000	\$1,341.58	0.05000	0.05000	\$1,341.58	\$1,341.58	\$21,779.11
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.093110	-0.09311	(\$2,498.30)	-0.09311	-0.09311	(\$2,498.30)	(\$2,498.30)	(\$2,498.30)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,789,098		4.014259	3.67862	\$98,703.51	3.68238	3.68238	\$98,804.40	\$98,804.40	\$1,642,038.13
Totals (All)	1,789,098		4.014259	3.67862	\$98,703.51	3.68238	3.68238	\$98,804.40	\$98,804.40	\$1,642,038.13