

# Tax Computation Report

## Cumberland County

Taxing District U041 - JASPER UNIT J-1

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County	Overlap EAV			
			EZ Value Abated	Actual Rate	Non-PTELL Total Extension					
Farm	56,089	56,089	0		CLAY COUNTY	*346,352				
Residential	7,457	7,457	EZ Tax Abated		EFFINGHAM COUNTY	*111,630				
Commercial	0	0	New Property	\$0.00	JASPER COUNTY	*191,140,010				
Industrial	0	0	Annexation EAV	0	RICHLAND COUNTY	1,056,582				
Mineral	0	0	Disconnection EAV	0	Total	192,654,574				
State Railroad	0	0	Recovered TIF EAV	0	* denotes use of estimated EAV					
Local Railroad	0	0	Recovered EZ EAV	0						
County Total	63,546	63,546	Aggregate Ext. Base	0						
Total + Overlap	192,718,120	192,718,120	TIF Increment	0						
Fund/Name	Levy Request	Maximum Rate	Calcd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	4,238,672	2.00000	2.199415	2.00000	\$1,270.92	2.00000	2.00000	\$1,270.92	\$1,270.92	\$3,854,362.40
003 BONDS AND INTEREST	510,600	0.00000	0.264947	0.26495	\$168.37	0.26760	0.26760	\$170.05	\$170.05	\$515,713.69
004 OPERATION BLDG & MAINT	1,059,668	0.50000	0.549854	0.50000	\$317.73	0.50000	0.50000	\$317.73	\$317.73	\$963,590.60
005 I. M. R. F.	385,000	0.00000	0.199774	0.19978	\$126.95	0.19978	0.19978	\$126.95	\$126.95	\$385,012.26
030 TRANSPORTATION SYSTEM	423,867	0.20000	0.219941	0.20000	\$127.09	0.20000	0.20000	\$127.09	\$127.09	\$385,436.24
031 WORKING CASH	105,967	0.05000	0.054986	0.05000	\$31.77	0.05000	0.05000	\$31.77	\$31.77	\$96,359.06
032 FIRE PREV & SAFETY	105,967	0.05000	0.054986	0.05000	\$31.77	0.05000	0.05000	\$31.77	\$31.77	\$96,359.06
033 SPECIAL EDUCATION	84,773	0.04000	0.043988	0.04000	\$25.42	0.04000	0.04000	\$25.42	\$25.42	\$77,087.25
035 GENERAL INSURANCE	1,600,000	0.00000	0.830228	0.83023	\$527.58	0.83023	0.83023	\$527.58	\$527.58	\$1,600,003.65
047 SOCIAL SECURITY	385,000	0.00000	0.199774	0.19978	\$126.95	0.19978	0.19978	\$126.95	\$126.95	\$385,012.26
057 LEASE/TECH	105,967	0.05000	0.054986	0.05000	\$31.77	0.05000	0.05000	\$31.77	\$31.77	\$96,359.06
Totals (Capped)	0	0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,005,481		4.672879	4.38474	\$2,786.32	4.38739	4.38739	\$2,788.00	\$2,788.00	\$8,455,295.53
Totals (All)	9,005,481		4.672879	4.38474	\$2,786.32	4.38739	4.38739	\$2,788.00	\$2,788.00	\$8,455,295.53