

FINAL Tax Computation Report Cumberland County

Taxing District U030 - DIETERICH UNIT #30

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	2,217,509	2,217,509	EZ Value Abated	0	CLAY COUNTY	*173,802
Residential	1,087,710	1,087,710	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*51,114,173
Commercial	44,766	44,766	New Property	99,052	JASPER COUNTY	*3,476,865
Industrial	0	0	Annexation EAV	0	Total	54,764,840
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	3,349,985	3,349,985	Aggregate Ext. Base	0		
Total + Overlap	58,114,825	58,114,825	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	1,251,041	1.84000	2.152705	1.84000	\$61,639.72	1.84000	1.84000	\$61,639.72	\$61,639.72	\$1,069,312.78
003 BONDS AND INTEREST	353,531	0.00000	0.608333	0.60834	\$20,379.30	0.61443	0.61443	\$20,583.31	\$20,583.31	\$357,074.92
004 OPERATION BLDG & MAINT	339,957	0.50000	0.584975	0.50000	\$16,749.93	0.50000	0.50000	\$16,749.93	\$16,749.93	\$290,574.13
005 I. M. R. F.	75,000	0.00000	0.129055	0.12906	\$4,323.49	0.12906	0.12906	\$4,323.49	\$4,323.49	\$75,002.99
030 TRANSPORTATION SYSTEM	135,983	0.20000	0.233990	0.20000	\$6,699.97	0.20000	0.20000	\$6,699.97	\$6,699.97	\$116,229.65
031 WORKING CASH	33,996	0.05000	0.058498	0.05000	\$1,674.99	0.05000	0.05000	\$1,674.99	\$1,674.99	\$29,057.41
032 FIRE PREV & SAFETY	33,996	0.05000	0.058498	0.05000	\$1,674.99	0.05000	0.05000	\$1,674.99	\$1,674.99	\$29,057.41
033 SPECIAL EDUCATION	27,197	0.04000	0.046799	0.04000	\$1,339.99	0.04000	0.04000	\$1,339.99	\$1,339.99	\$23,245.93
035 LIABILITY INSURANCE	120,000	0.00000	0.206488	0.20649	\$6,917.38	0.20649	0.20649	\$6,917.38	\$6,917.38	\$120,001.30
047 SOCIAL SECURITY	200,000	0.00000	0.344146	0.34415	\$11,528.97	0.34415	0.34415	\$11,528.97	\$11,528.97	\$200,002.17
057 LEASE/TECH	33,996	0.05000	0.058498	0.05000	\$1,674.99	0.05000	0.05000	\$1,674.99	\$1,674.99	\$29,057.41
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.071740	-0.07174	(\$2,403.28)	-0.07174	-0.07174	(\$2,403.28)	(\$2,403.28)	(\$2,403.28)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,604,697		4.410245	3.94630	\$132,200.44	3.95239	3.95239	\$132,404.45	\$132,404.45	\$2,336,212.82
Totals (All)	2,604,697		4.410245	3.94630	\$132,200.44	3.95239	3.95239	\$132,404.45	\$132,404.45	\$2,336,212.82