

FINAL Tax Computation Report Cumberland County

Taxing District U0J1 - JASPER UNIT J-1

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	145,327	145,327	EZ Value Abated	0	CLAY COUNTY	*484,867
Residential	10,810	10,810	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*114,720
Commercial	0	0	New Property	0	JASPER COUNTY	*217,827,890
Industrial	0	0	Annexation EAV	0	RICHLAND COUNTY	1,396,228
Mineral	0	0	Disconnection EAV	0	Total	219,823,705
State Railroad	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	156,137	156,137	Aggregate Ext. Base	0		
Total + Overlap	219,979,842	219,979,842	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	4,743,339	2.00000	2.156261	2.00000	\$3,122.74	2.00000	2.00000	\$3,122.74	\$3,122.74	\$4,399,596.84
003 BONDS AND INTEREST	618,001	0.00000	0.280935	0.28094	\$438.65	0.28375	0.28375	\$443.04	\$443.04	\$624,192.80
004 OPERATION BLDG & MAINT	1,185,835	0.50000	0.539065	0.50000	\$780.69	0.50000	0.50000	\$780.69	\$780.69	\$1,099,899.21
005 I. M. R. F.	200,000	0.00000	0.090917	0.09092	\$141.96	0.09092	0.09092	\$141.96	\$141.96	\$200,005.67
030 TRANSPORTATION SYSTEM	474,334	0.20000	0.215626	0.20000	\$312.27	0.20000	0.20000	\$312.27	\$312.27	\$439,959.68
031 WORKING CASH	118,583	0.05000	0.053906	0.05000	\$78.07	0.05000	0.05000	\$78.07	\$78.07	\$109,989.92
032 FIRE PREV & SAFETY	118,583	0.05000	0.053906	0.05000	\$78.07	0.05000	0.05000	\$78.07	\$78.07	\$109,989.92
033 SPECIAL EDUCATION	94,867	0.04000	0.043125	0.04000	\$62.45	0.04000	0.04000	\$62.45	\$62.45	\$87,991.94
035 GENERAL INSURANCE	1,900,000	0.00000	0.863716	0.86372	\$1,348.59	0.86372	0.86372	\$1,348.59	\$1,348.59	\$1,900,009.89
047 SOCIAL SECURITY	200,000	0.00000	0.090917	0.09092	\$141.96	0.09092	0.09092	\$141.96	\$141.96	\$200,005.67
057 LEASE/TECH	118,583	0.05000	0.053906	0.05000	\$78.07	0.05000	0.05000	\$78.07	\$78.07	\$109,989.92
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.087001	-0.08700	(\$135.84)	-0.08700	-0.08700	(\$135.84)	(\$135.84)	(\$135.84)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	9,772,125		4.355279	4.12950	\$6,447.68	4.13231	4.13231	\$6,452.07	\$6,452.07	\$9,281,495.62
Totals (All)	9,772,125		4.355279	4.12950	\$6,447.68	4.13231	4.13231	\$6,452.07	\$6,452.07	\$9,281,495.62