Tax Computation Report
Cumberland County

Taxing District U030 - DIETERICH UNIT #30

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV
Farm	2,321,000	2,321,000
Residential	1,101,062	1,101,062
Commercial	44,766	44,766
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	**3,466,828**	**3,466,828**
Total + Overlap	**64,217,812**	**64,217,812**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	92,457
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	0

Overlapping County	Overlap EAV
CLAY COUNTY	*191,935
EFFINGHAM COUNTY	*56,229,739
JASPER COUNTY	*4,329,310
Total	**60,750,984**

** denotes use of estimated EAV*

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	1,370,952	1.84000	2.134847	1.84000	$63,789.64	1.84000	1.84000	$63,789.64	$63,789.64	$1,181,607.74
003 BONDS AND INTEREST	374,861	0.00000	0.583734	0.58374	$20,237.26	0.58958	0.58958	$20,439.72	$20,439.72	$378,615.38
004 OPERATION BLDG & MAINT	372,542	0.50000	0.580123	0.50000	$17,334.14	0.50000	0.50000	$17,334.14	$17,334.14	$321,089.06
005 I. M. R. F.	50,000	0.00000	0.077860	0.07786	$2,699.27	0.07786	0.07786	$2,699.27	$2,699.27	$49,999.99
030 TRANSPORTATION SYSTEM	149,017	0.20000	0.232049	0.20000	$6,933.66	0.20000	0.20000	$6,933.66	$6,933.66	$128,435.62
031 WORKING CASH	37,255	0.05000	0.058014	0.05000	$1,733.41	0.05000	0.05000	$1,733.41	$1,733.41	$32,108.91
032 FIRE PREV & SAFETY	37,255	0.05000	0.058014	0.05000	$1,733.41	0.05000	0.05000	$1,733.41	$1,733.41	$32,108.91
033 SPECIAL EDUCATION	29,804	0.04000	0.046411	0.04000	$1,386.73	0.04000	0.04000	$1,386.73	$1,386.73	$25,687.12
035 LIABILITY INSURANCE	150,000	0.00000	0.233580	0.23358	$8,097.82	0.23358	0.23358	$8,097.82	$8,097.82	$149,999.97
047 SOCIAL SECURITY	225,000	0.00000	0.350370	0.35037	$12,146.73	0.35037	0.35037	$12,146.73	$12,146.73	$224,999.95
057 LEASE/TECH	0	0.05000	0.000000	0.00000	$0.00	0.00000	0.00000	$0.00	$0.00	$0.00
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.109327	-0.10932	($3,789.94)	-0.10932	-0.10932	($3,789.94)	($3,789.94)	($3,789.94)
Totals (Capped)	**0**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (Not Capped)	**2,796,686**		**4.245675**	**3.81623**	**$132,302.13**	**3.82207**	**3.82207**	**$132,504.59**	**$132,504.59**	**$2,520,862.71**
Totals (All)	**2,796,686**		**4.245675**	**3.81623**	**$132,302.13**	**3.82207**	**3.82207**	**$132,504.59**	**$132,504.59**	**$2,520,862.71**