

Tax Computation Report

Cumberland County

Taxing District U0J1 - JASPER UNIT J-1

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	159,211	159,211	EZ Value Abated	0	CLAY COUNTY	*511,520
Residential	10,810	10,810	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*132,040
Commercial	0	0	New Property	0	JASPER COUNTY	*250,034,638
Industrial	0	0	Annexation EAV	0	RICHLAND COUNTY	*1,396,228
Mineral	0	0	Disconnection EAV	0	Total	252,074,426
State Railroad	0	0	Recovered TIF EAV	0	* denotes use of estimated EAV	
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	170,021	170,021	Aggregate Ext. Base	0		
Total + Overlap	252,244,447	252,244,447	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,139,290	2.00000	2.037424	2.00000	\$3,400.42	2.00000	2.00000	\$3,400.42	\$3,400.42	\$5,044,888.94
003 BONDS AND INTEREST	700,000	0.00000	0.277509	0.27751	\$471.83	0.28029	0.28029	\$476.55	\$476.55	\$707,015.96
004 OPERATION BLDG & MAINT	1,284,823	0.50000	0.509356	0.50000	\$850.11	0.50000	0.50000	\$850.11	\$850.11	\$1,261,222.24
005 I. M. R. F.	50,000	0.00000	0.019822	0.01983	\$33.72	0.01983	0.01983	\$33.72	\$33.72	\$50,020.07
030 TRANSPORTATION SYSTEM	513,929	0.20000	0.203742	0.20000	\$340.04	0.20000	0.20000	\$340.04	\$340.04	\$504,488.89
031 WORKING CASH	128,482	0.05000	0.050936	0.05000	\$85.01	0.05000	0.05000	\$85.01	\$85.01	\$126,122.22
032 FIRE PREV & SAFETY	128,482	0.05000	0.050936	0.05000	\$85.01	0.05000	0.05000	\$85.01	\$85.01	\$126,122.22
033 SPECIAL EDUCATION	102,786	0.04000	0.040749	0.04000	\$68.01	0.04000	0.04000	\$68.01	\$68.01	\$100,897.78
035 GENERAL INSURANCE	2,000,000	0.00000	0.792882	0.79289	\$1,348.08	0.79289	0.79289	\$1,348.08	\$1,348.08	\$2,000,021.00
047 SOCIAL SECURITY	100,000	0.00000	0.039644	0.03965	\$67.41	0.03965	0.03965	\$67.41	\$67.41	\$100,014.92
057 LEASE/TECH	128,482	0.05000	0.050936	0.05000	\$85.01	0.05000	0.05000	\$85.01	\$85.01	\$126,122.22
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.083749	-0.08374	(\$142.38)	-0.08374	-0.08374	(\$142.38)	(\$142.38)	(\$142.38)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	10,276,274		3.990187	3.93614	\$6,692.27	3.93892	3.93892	\$6,696.99	\$6,696.99	\$10,146,794.08
Totals (All)	10,276,274		3.990187	3.93614	\$6,692.27	3.93892	3.93892	\$6,696.99	\$6,696.99	\$10,146,794.08