

# Tax Computation Report Cumberland County

Taxing District V005 - VILLAGE OF MONTROSE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV	
Farm	8,111	8,111	EZ Value Abated	0	EFFINGHAM COUNTY	*1,899,117	
Residential	0	0	EZ Tax Abated	\$0.00	<b>Total</b>	<b>1,899,117</b>	
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>		
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
State Railroad	0	0	Recovered TIF EAV	0	RB05 - SPRING POINT R & B	007	\$20.65
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>	<b>\$20.65</b>	
<b>County Total</b>	<b>8,111</b>	<b>8,111</b>	Aggregate Ext. Base	0			
<b>Total + Overlap</b>	<b>1,907,228</b>	<b>1,907,228</b>	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
001 CORPORATE	6,030	0.25000	0.316166	0.25000	\$20.28	0.25000	0.25000	\$20.28	\$20.28	\$4,768.07
003 BONDS AND INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	1,500	0.07500	0.078648	0.07500	\$6.08	0.07500	0.07500	\$6.08	\$6.08	\$1,430.42
025 GARBAGE & DISPOSAL	4,000	0.20000	0.209729	0.20000	\$16.22	0.20000	0.20000	\$16.22	\$16.22	\$3,814.46
027 AUDIT	3,050	0.00000	0.159918	0.15992	\$12.97	0.15992	0.15992	\$12.97	\$12.97	\$3,050.04
035 LIABILITY INSURANCE	3,800	0.00000	0.199242	0.19925	\$16.16	0.19925	0.19925	\$16.16	\$16.16	\$3,800.15
047 SOCIAL SECURITY	6,650	0.00000	0.348674	0.34868	\$28.28	0.34868	0.34868	\$28.28	\$28.28	\$6,650.12
060 UNEMPLOYMENT INSURANC	1,890	0.00000	0.099097	0.09910	\$8.04	0.09910	0.09910	\$8.04	\$8.04	\$1,890.06
062 WORKERS COMPENSATION	4,160	0.00000	0.218118	0.21812	\$17.69	0.21812	0.21812	\$17.69	\$17.69	\$4,160.05
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.053878	-0.05387	(\$4.37)	-0.05387	-0.05387	(\$4.37)	(\$4.37)	(\$4.37)
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>31,080</b>		<b>1.575714</b>	<b>1.49620</b>	<b>\$121.35</b>	<b>1.49620</b>	<b>1.49620</b>	<b>\$121.36</b>	<b>\$121.35</b>	<b>\$29,559.00</b>
<b>Totals (All)</b>	<b>31,080</b>		<b>1.575714</b>	<b>1.49620</b>	<b>\$121.35</b>	<b>1.49620</b>	<b>1.49620</b>	<b>\$121.36</b>	<b>\$121.35</b>	<b>\$29,559.00</b>