

Tax Computation Report Cumberland County

Taxing District U030 - DIETERICH UNIT #30

Equalization Factor 0.971200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	908,626	908,626	EZ Value Abated	0	CLAY COUNTY	*84,401
Residential	615,363	615,363	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*27,057,575
Commercial	0	0	New Property	63,498	JASPER COUNTY	*1,384,755
Industrial	0	0	Annexation EAV	0	Total	28,526,731
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	1,523,989	1,523,989	Aggregate Ext. Base	0		
Total + Overlap	30,050,720	30,050,720	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	635,230	1.84000	2.113860	1.84000	\$28,041.40	1.84000	1.84000	\$28,041.40	\$28,041.40	\$552,933.25
003 BONDS AND INTEREST	163,339	0.00000	0.543544	0.54355	\$8,283.64	0.54899	0.54899	\$8,366.55	\$8,366.55	\$164,975.45
004 OPERATION BLDG & MAINT	172,617	0.50000	0.574419	0.50000	\$7,619.95	0.50000	0.50000	\$7,619.95	\$7,619.95	\$150,253.60
005 I. M. R. F.	48,000	0.00000	0.159730	0.15973	\$2,434.27	0.15973	0.15973	\$2,434.27	\$2,434.27	\$48,000.02
030 TRANSPORTATION SYSTEM	69,047	0.20000	0.229768	0.20000	\$3,047.98	0.20000	0.20000	\$3,047.98	\$3,047.98	\$60,101.44
031 WORKING CASH	17,262	0.05000	0.057443	0.05000	\$761.99	0.05000	0.05000	\$761.99	\$761.99	\$15,025.36
032 FIRE PREV & SAFETY	17,262	0.05000	0.057443	0.05000	\$761.99	0.05000	0.05000	\$761.99	\$761.99	\$15,025.36
033 SPECIAL EDUCATION	13,809	0.04000	0.045952	0.04000	\$609.60	0.04000	0.04000	\$609.60	\$609.60	\$12,020.29
035 LIABILITY INSURANCE	95,000	0.00000	0.316132	0.31614	\$4,817.94	0.31614	0.31614	\$4,817.94	\$4,817.94	\$95,002.35
047 SOCIAL SECURITY	75,000	0.00000	0.249578	0.24958	\$3,803.57	0.24958	0.24958	\$3,803.57	\$3,803.57	\$75,000.59
057 LEASE/TECH	17,262	0.05000	0.057443	0.05000	\$761.99	0.05000	0.05000	\$761.99	\$761.99	\$15,025.36
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.043520	-0.04352	(\$663.24)	-0.04352	-0.04352	(\$663.24)	(\$663.24)	(\$663.24)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		1,323,828	4.361792	3.95548	\$60,281.08	3.96092	3.96092	\$60,363.99	\$60,363.99	\$1,202,699.83
Totals (All)		1,323,828	4.361792	3.95548	\$60,281.08	3.96092	3.96092	\$60,363.99	\$60,363.99	\$1,202,699.83