

## Tax Computation Report Cumberland County

Taxing District U0J1 - JASPER UNIT J-1

Equalization Factor 1.031300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	23,061	23,061	EZ Value Abated	0	CLAY COUNTY	*74,466
Residential	16,837	16,837	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*73,450
Commercial	0	0	New Property	0	JASPER COUNTY	*187,303,861
Industrial	0	0	Annexation EAV	0	RICHLAND COUNTY	*753,237
Mineral	0	0	Disconnection EAV	0	<b>Total</b>	<b>188,205,014</b>
State Railroad	0	0	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>39,898</b>	<b>39,898</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>188,244,912</b>	<b>188,244,912</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
002 EDUCATION	3,940,818	2.00000	2.093453	2.00000	\$797.96	2.00000	2.00000	\$797.96	\$797.96	\$3,764,898.24
003 BONDS AND INTEREST	740,713	0.00000	0.393484	0.39349	\$156.99	0.39743	0.39743	\$158.57	\$158.57	\$748,141.75
004 OPERATION BLDG & MAINT	985,204	0.50000	0.523363	0.50000	\$199.49	0.50000	0.50000	\$199.49	\$199.49	\$941,224.56
005 I. M. R. F.	200,000	0.00000	0.106245	0.10625	\$42.39	0.10625	0.10625	\$42.39	\$42.39	\$200,010.22
030 TRANSPORTATION SYSTEM	394,082	0.20000	0.209345	0.20000	\$79.80	0.20000	0.20000	\$79.80	\$79.80	\$376,489.82
031 WORKING CASH	98,520	0.05000	0.052336	0.05000	\$19.95	0.05000	0.05000	\$19.95	\$19.95	\$94,122.46
032 FIRE PREV & SAFETY	98,520	0.05000	0.052336	0.05000	\$19.95	0.05000	0.05000	\$19.95	\$19.95	\$94,122.46
033 SPECIAL EDUCATION	78,816	0.04000	0.041869	0.04000	\$15.96	0.04000	0.04000	\$15.96	\$15.96	\$75,297.96
035 GENERAL INSURANCE	1,200,000	0.00000	0.637467	0.63747	\$254.34	0.63747	0.63747	\$254.34	\$254.34	\$1,200,004.84
047 SOCIAL SECURITY	240,000	0.00000	0.127494	0.12750	\$50.87	0.12750	0.12750	\$50.87	\$50.87	\$240,012.26
057 LEASE/TECH	98,520	0.05000	0.052336	0.05000	\$19.95	0.05000	0.05000	\$19.95	\$19.95	\$94,122.46
<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>8,075,193</b>	<b>4.289728</b>	<b>4.15471</b>	<b>\$1,657.65</b>	<b>4.15865</b>	<b>4.15865</b>	<b>\$1,659.23</b>	<b>\$1,659.23</b>	<b>\$7,828,447.03</b>
<b>Totals (All)</b>		<b>8,075,193</b>	<b>4.289728</b>	<b>4.15471</b>	<b>\$1,657.65</b>	<b>4.15865</b>	<b>4.15865</b>	<b>\$1,659.23</b>	<b>\$1,659.23</b>	<b>\$7,828,447.03</b>