

Tax Computation Report Cumberland County

Taxing District U030 - DIETERICH UNIT #30

Equalization Factor 1.041900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,137,739	1,137,739	EZ Value Abated	0	CLAY COUNTY	*98,715
Residential	771,659	771,659	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*32,121,088
Commercial	0	0	New Property	39,769	JASPER COUNTY	*1,829,660
Industrial	0	0	Annexation EAV	1,420	Total	34,049,463
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	1,909,398	1,909,398	Aggregate Ext. Base	0		
Total + Overlap	35,958,861	35,958,861	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	721,741	1.84000	2.007130	1.84000	\$35,132.92	1.84000	1.84000	\$35,132.92	\$35,132.92	\$661,643.04
003 BONDS AND INTEREST	163,699	0.00000	0.455240	0.45524	\$8,692.34	0.45980	0.45980	\$8,779.41	\$8,779.41	\$165,338.84
004 OPERATION BLDG & MAINT	196,125	0.50000	0.545415	0.50000	\$9,546.99	0.50000	0.50000	\$9,546.99	\$9,546.99	\$179,794.31
005 I. M. R. F.	85,000	0.00000	0.236381	0.23639	\$4,513.63	0.23639	0.23639	\$4,513.63	\$4,513.63	\$85,003.15
030 TRANSPORTATION SYSTEM	78,450	0.20000	0.218166	0.20000	\$3,818.80	0.20000	0.20000	\$3,818.80	\$3,818.80	\$71,917.72
031 WORKING CASH	19,613	0.05000	0.054543	0.05000	\$954.70	0.05000	0.05000	\$954.70	\$954.70	\$17,979.43
032 FIRE PREV & SAFETY	19,613	0.05000	0.054543	0.05000	\$954.70	0.05000	0.05000	\$954.70	\$954.70	\$17,979.43
033 SPECIAL EDUCATION	15,690	0.04000	0.043633	0.04000	\$763.76	0.04000	0.04000	\$763.76	\$763.76	\$14,383.54
035 LIABILITY INSURANCE	120,000	0.00000	0.333715	0.33372	\$6,372.04	0.33372	0.33372	\$6,372.04	\$6,372.04	\$120,001.91
047 SOCIAL SECURITY	85,000	0.00000	0.236381	0.23639	\$4,513.63	0.23639	0.23639	\$4,513.63	\$4,513.63	\$85,003.15
057 LEASE/TECH	19,613	0.05000	0.054543	0.05000	\$954.70	0.05000	0.05000	\$954.70	\$954.70	\$17,979.43
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.071980	-0.07198	(\$1,374.38)	-0.07198	-0.07198	(\$1,374.38)	(\$1,374.38)	(\$1,374.38)
Totals (Capped)		0	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		1,524,544	4.167710	3.91976	\$74,843.83	3.92432	3.92432	\$74,930.90	\$74,930.90	\$1,435,649.57
Totals (All)		1,524,544	4.167710	3.91976	\$74,843.83	3.92432	3.92432	\$74,930.90	\$74,930.90	\$1,435,649.57