

Tax Computation Report Cumberland County

Taxing District U030 - DIETERICH UNIT #30

Equalization Factor 0.967200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,327,157	1,327,157	EZ Value Abated	0	CLAY COUNTY	*100,339
Residential	1,030,185	1,030,185	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*34,828,098
Commercial	0	0	New Property	493,788	JASPER COUNTY	*1,993,755
Industrial	0	0	Annexation EAV	0	Total	36,922,192
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	2,357,342	2,357,342	Aggregate Ext. Base	0		
Total + Overlap	39,279,534	39,279,534	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	802,834	1.84000	2.043899	1.84000	\$43,375.09	1.84000	1.84000	\$43,375.09	\$43,375.09	\$722,743.43
003 BONDS AND INTEREST	163,680	0.00000	0.416705	0.41671	\$9,823.28	0.42088	0.42088	\$9,921.58	\$9,921.58	\$165,319.70
004 OPERATION BLDG & MAINT	218,161	0.50000	0.555406	0.50000	\$11,786.71	0.50000	0.50000	\$11,786.71	\$11,786.71	\$196,397.67
005 I. M. R. F.	85,000	0.00000	0.216398	0.21640	\$5,101.29	0.21640	0.21640	\$5,101.29	\$5,101.29	\$85,000.91
030 TRANSPORTATION SYSTEM	87,265	0.20000	0.222164	0.20000	\$4,714.68	0.20000	0.20000	\$4,714.68	\$4,714.68	\$78,559.07
031 WORKING CASH	21,816	0.05000	0.055540	0.05000	\$1,178.67	0.05000	0.05000	\$1,178.67	\$1,178.67	\$19,639.77
032 FIRE PREV & SAFETY	21,816	0.05000	0.055540	0.05000	\$1,178.67	0.05000	0.05000	\$1,178.67	\$1,178.67	\$19,639.77
033 SPECIAL EDUCATION	17,453	0.04000	0.044433	0.04000	\$942.94	0.04000	0.04000	\$942.94	\$942.94	\$15,711.81
035 LIABILITY INSURANCE	120,000	0.00000	0.305503	0.30551	\$7,201.92	0.30551	0.30551	\$7,201.92	\$7,201.92	\$120,002.90
047 SOCIAL SECURITY	85,000	0.00000	0.216398	0.21640	\$5,101.29	0.21640	0.21640	\$5,101.29	\$5,101.29	\$85,000.91
057 LEASE/TECH	21,816	0.05000	0.055540	0.05000	\$1,178.67	0.05000	0.05000	\$1,178.67	\$1,178.67	\$19,639.77
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.075880	-0.07588	(\$1,788.75)	-0.07588	-0.07588	(\$1,788.75)	(\$1,788.75)	(\$1,788.75)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	1,644,841		4.111646	3.80914	\$89,794.46	3.81331	3.81331	\$89,892.76	\$89,892.76	\$1,525,866.96
Totals (All)	1,644,841		4.111646	3.80914	\$89,794.46	3.81331	3.81331	\$89,892.76	\$89,892.76	\$1,525,866.96