

Tax Computation Report Cumberland County

Taxing District U030 - DIETERICH UNIT #30

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,944,537	1,944,537	EZ Value Abated	0	CLAY COUNTY	*167,297
Residential	1,073,033	1,073,033	EZ Tax Abated	\$0.00	EFFINGHAM COUNTY	*47,506.647
Commercial	42,667	42,667	New Property	0	JASPER COUNTY	*3,185.470
Industrial	0	0	Annexation EAV	0	Total	50,859,414
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	3,060,237	3,060,237	Aggregate Ext. Base	0		
Total + Overlap	53,919,651	53,919,651	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	1,097,129	1.84000	2.034748	1.84000	\$56,308.36	1.84000	1.84000	\$56,308.36	\$56,308.36	\$992,121.58
003 BONDS AND INTEREST	333,570	0.00000	0.618644	0.61865	\$18,932.16	0.62484	0.62484	\$19,121.58	\$19,121.58	\$336,911.55
004 OPERATION BLDG & MAINT	298,133	0.50000	0.552921	0.50000	\$15,301.19	0.50000	0.50000	\$15,301.19	\$15,301.19	\$269,598.26
005 I. M. R. F.	85,000	0.00000	0.157642	0.15765	\$4,824.46	0.15765	0.15765	\$4,824.46	\$4,824.46	\$85,004.33
030 TRANSPORTATION SYSTEM	119,254	0.20000	0.221170	0.20000	\$6,120.47	0.20000	0.20000	\$6,120.47	\$6,120.47	\$107,839.30
031 WORKING CASH	29,814	0.05000	0.055293	0.05000	\$1,530.12	0.05000	0.05000	\$1,530.12	\$1,530.12	\$26,959.83
032 FIRE PREV & SAFETY	29,814	0.05000	0.055293	0.05000	\$1,530.12	0.05000	0.05000	\$1,530.12	\$1,530.12	\$26,959.83
033 SPECIAL EDUCATION	23,851	0.04000	0.044234	0.04000	\$1,224.09	0.04000	0.04000	\$1,224.09	\$1,224.09	\$21,567.86
035 LIABILITY INSURANCE	120,000	0.00000	0.222553	0.22256	\$6,810.86	0.22256	0.22256	\$6,810.86	\$6,810.86	\$120,003.58
047 SOCIAL SECURITY	85,000	0.00000	0.157642	0.15765	\$4,824.46	0.15765	0.15765	\$4,824.46	\$4,824.46	\$85,004.33
057 LEASE/TECH	29,814	0.05000	0.055293	0.05000	\$1,530.12	0.05000	0.05000	\$1,530.12	\$1,530.12	\$26,959.83
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.062600	-0.06260	(\$1,915.71)	-0.06260	-0.06260	(\$1,915.71)	(\$1,915.71)	(\$1,915.71)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	2,251,379		4.112833	3.82391	\$117,020.70	3.83010	3.83010	\$117,210.12	\$117,210.12	\$2,097,014.57
Totals (All)	2,251,379		4.112833	3.82391	\$117,020.70	3.83010	3.83010	\$117,210.12	\$117,210.12	\$2,097,014.57