

Tax Computation Report
Cumberland County

Equalization Factor: 1.00

Fund/Name	Levy Request	Maximum Rate	Calced Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	PTELL Values		Overlapping County		Overlap EAV	
											EZ Value Abated	EZ Tax Abated	Overlapping County	Overlap EAV		
Farm	6,018,449	6,018,449				0								EFFINGHAM COUNTY	**37,375,536	
Residential	3,727,080	3,727,080				\$0.00								SHELBY COUNTY	4,583,488	
Commercial	717	717				264,109								Total	141,959,024	
Industrial	0	0				0										* denotes use of estimated EAV
Mineral	3,325	3,325				652										
State Railroad	0	0				0										
Local Railroad	0	0				0										
County Total	9,749,571	9,749,571				0										
Total + Overlap	151,708,595	151,708,595				0										
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Fund/Name																
002 EDUCATION	2,922,418	1.84000	1.926337	1.84000	\$179,392.11	1.84000	1.84000	\$179,392.11	\$179,392.11	\$46,404.06	\$179,392.11	\$46,404.06	\$46,404.06			\$722,072.23
003 BONDS AND INTEREST	714,900	0.00000	0.471232	0.47124	\$45,943.88	0.47596	0.47596	\$46,404.06	\$46,404.06	\$56,060.03	\$46,404.06	\$56,060.03	\$56,060.03			\$872,324.42
004 OPERATION AND MAINTENANCE	913,256	0.57500	0.601980	0.57500	\$56,060.03	0.57500	0.57500	\$56,060.03	\$56,060.03	\$7,071.36	\$56,060.03	\$7,071.36	\$7,071.36			\$110,034.24
005 I. M. R. F.	110,025	0.00000	0.072524	0.07253	\$7,071.36	0.07253	0.07253	\$7,071.36	\$7,071.36	\$19,499.14	\$7,071.36	\$19,499.14	\$19,499.14			\$303,417.19
030 TRANSPORTATION SYSTEM	317,654	0.20000	0.209384	0.20000	\$19,499.14	0.20000	0.20000	\$19,499.14	\$19,499.14	\$4,874.79	\$19,499.14	\$4,874.79	\$4,874.79			\$75,854.30
031 WORKING CASH	79,414	0.05000	0.052346	0.05000	\$4,874.79	0.05000	0.05000	\$4,874.79	\$4,874.79	\$3,899.83	\$4,874.79	\$3,899.83	\$3,899.83			\$60,683.44
032 FIRE PREV & SAFETY	79,414	0.05000	0.052346	0.05000	\$4,874.79	0.05000	0.05000	\$4,874.79	\$4,874.79	\$3,899.83	\$4,874.79	\$3,899.83	\$3,899.83			\$60,683.44
033 SPECIAL EDUCATION	63,531	0.04000	0.041877	0.04000	\$3,899.83	0.04000	0.04000	\$3,899.83	\$3,899.83	\$23,296.60	\$3,899.83	\$23,296.60	\$23,296.60			\$362,507.69
035 INSURANCE	362,500	0.00000	0.238945	0.23895	\$23,296.60	0.23895	0.23895	\$23,296.60	\$23,296.60	\$7,071.36	\$23,296.60	\$7,071.36	\$7,071.36			\$110,034.24
047 SOCIAL SECURITY	110,025	0.00000	0.072524	0.07253	\$7,071.36	0.07253	0.07253	\$7,071.36	\$7,071.36	\$4,874.79	\$7,071.36	\$4,874.79	\$4,874.79			\$75,854.30
057 LEASE/TECH	79,414	0.05000	0.052346	0.05000	\$4,874.79	0.05000	0.05000	\$4,874.79	\$4,874.79		\$4,874.79					
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.039430	-0.03943	(\$3,844.26)	-0.03943	-0.03943	(\$3,844.26)	(\$3,844.26)		(\$3,844.26)					(\$3,844.26)
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00		\$0.00					\$0.00
Totals (Not Capped)	5,752,551	3.752411	3.62082	3.62082	\$353,014.42	3.62554	3.62554	\$353,474.60	\$353,474.60		\$353,474.60					\$5,556,230.24
Totals (All)	5,752,551	3.752411	3.62082	3.62082	\$353,014.42	3.62554	3.62554	\$353,474.60	\$353,474.60		\$353,474.60					\$5,556,230.24