

Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	37,771,976	37,768,857
Residential	61,451,839	61,439,367
Commercial	10,624,256	10,568,975
Industrial	2,454,389	2,442,379
Mineral	663,683	663,683
State Railroad	1,668,353	1,668,353
Local Railroad	23,516	23,516
County Total	114,658,012	114,575,130
Total + Overlap	2,345,514,945	2,345,432,063

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,540,254
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	82,882

Overlapping County	Overlap EAV
CHRISTIAN COUNTY	*62,627,496
CLARK COUNTY	*179,367,030
CLAY COUNTY	*12,441,620
COLES COUNTY	616,689,104
CRAWFORD COUNTY	*26,671
DOUGLAS COUNTY	*64,319,416
EDGAR COUNTY	*197,961,847
EFFINGHAM COUNTY	*546,307,304
FAYETTE COUNTY	*80,684,922
JASPER COUNTY	*10,766,629
MACON COUNTY	3,076,331
MONTGOMERY COUNTY	1,996,474
MOULTRIE COUNTY	*186,926,222
SHELBY COUNTY	267,665,867
Total	2,230,856,933

** denotes use of estimated EAV*

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	3,785,000	0.15500	0.161378	0.15500	\$177,591.45	0.15500	0.15500	\$177,719.92	\$177,591.45	\$3,635,419.70
003 BONDS AND INTEREST	3,171,263	0.00000	0.135210	0.13521	\$154,917.03	0.13657	0.13657	\$156,588.45	\$156,475.26	\$3,203,156.57
004 OPERATION BLDG & MAINT	650,000	0.02500	0.027713	0.02500	\$28,643.78	0.02500	0.02500	\$28,664.50	\$28,643.78	\$586,358.02
027 AUDIT	60,000	0.00500	0.002558	0.00256	\$2,933.12	0.00256	0.00256	\$2,935.25	\$2,933.12	\$60,043.06
035 LIABILITY INSURANCE	1,232,000	0.00000	0.052528	0.05253	\$60,186.32	0.05253	0.05253	\$60,229.85	\$60,186.32	\$1,232,055.46
047 SOCIAL SECURITY	368,000	0.00000	0.015690	0.01569	\$17,976.84	0.01569	0.01569	\$17,989.84	\$17,976.84	\$367,998.29
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002730	-0.00273	(\$3,127.90)	-0.00273	-0.00273	(\$3,130.16)	(\$3,127.90)	(\$3,127.90)
141 HEALTH SAFETY HANDICAP	1,250,000	0.05000	0.053295	0.05000	\$57,287.57	0.05000	0.05000	\$57,329.01	\$57,287.57	\$1,172,716.03
149 STATEWIDE AVERAGE ADDI	1,722,000	0.07150	0.073419	0.07150	\$81,921.22	0.07150	0.07150	\$81,980.48	\$81,921.22	\$1,676,983.93
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,238,263	0.519061	0.50476	0.50476	\$578,329.43	0.50612	0.50612	\$580,307.13	\$579,887.66	\$11,931,603.16
Totals (All)	12,238,263	0.519061	0.50476	0.50476	\$578,329.43	0.50612	0.50612	\$580,307.13	\$579,887.66	\$11,931,603.16