

Tax Year: 2015

Tax Computation Report Cumberland County

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Taxing District J517 - LAKE LAND COLLEGE #517			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	49,978,457	49,972,247	EZ Value Abated	0	CHRISTIAN COUNTY	71,385,076
Residential	68,438,732	68,296,666	EZ Tax Abated	\$0.00	CLARK COUNTY	*192,037,058
Commercial	13,545,899	11,694,296	New Property	4,028,607	CLAY COUNTY	*14,847,312
Industrial	4,494,547	4,428,310	Annexation EAV	0	COLES COUNTY	667,196,717
Mineral	647,605	647,605	Disconnection EAV	0	CRAWFORD COUNTY	21,193
State Railroad	2,282,510	2,282,510	Recovered TIF EAV	0	DOUGLAS COUNTY	76,383,196
Local Railroad	23,516	23,516	Recovered EZ EAV	0	EDGAR COUNTY	*211,950,082
County Total	139,411,266	137,345,150	Aggregate Ext. Base	0	EFFINGHAM COUNTY	*627,555,718
Total + Overlap	2,668,915,521	2,666,849,405	TIF Increment	2,066,116	FAYETTE COUNTY	*108,822,864
					JASPER COUNTY	*14,055,017
					MACON COUNTY	4,129,395
					MONTGOMERY COUNTY	*2,424,363
					MOULTRIE COUNTY	237,667,073
					SHELBY COUNTY	301,029,191
					Total	2,529,504,255

* denotes use of estimated EAV

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	4,200,000	0.15500	0.157489	0.15500	\$212,884.98	0.15500	0.15500	\$216,087.46	\$212,884.98	\$4,133,616.58
003 BONDS AND INTEREST	6,122,556	0.00000	0.229580	0.22958	\$315,317.00	0.23188	0.23188	\$323,266.84	\$318,475.93	\$6,183,890.40
004 OPERATION BLDG & MAINT	680,000	0.02500	0.025498	0.02500	\$34,336.29	0.02500	0.02500	\$34,852.82	\$34,336.29	\$666,712.35
027 AUDIT	136,000	0.00500	0.005100	0.00500	\$6,867.26	0.00500	0.00500	\$6,970.56	\$6,867.26	\$133,342.47
035 LIABILITY INSURANCE	1,412,000	0.00000	0.052946	0.05295	\$72,724.26	0.05295	0.05295	\$73,818.27	\$72,724.26	\$1,412,096.76
047 SOCIAL SECURITY	388,000	0.00000	0.014549	0.01455	\$19,983.72	0.01455	0.01455	\$20,284.34	\$19,983.72	\$388,026.59
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006970	-0.00697	(\$9,572.96)	-0.00697	-0.00697	(\$9,716.97)	(\$9,572.96)	(\$9,572.96)
141 HEALTH SAFETY HANDICAP	1,400,000	0.05000	0.052496	0.05000	\$68,672.58	0.05000	0.05000	\$69,705.63	\$68,672.58	\$1,333,424.70
149 STATEWIDE AVERAGE ADDITI	3,150,000	0.11630	0.118117	0.11630	\$159,732.41	0.11630	0.11630	\$162,135.30	\$159,732.41	\$3,101,545.86
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	17,488,556		0.648805	0.64141	\$880,945.54	0.64371	0.64371	\$897,404.25	\$884,104.47	\$17,343,082.75
Totals (All)	17,488,556		0.648805	0.64141	\$880,945.54	0.64371	0.64371	\$897,404.25	\$884,104.47	\$17,343,082.75