Tax Computation Report
Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV
Farm	114,521,486	114,478,152
Residential	112,217,744	111,722,092
Commercial	23,046,762	19,574,442
Industrial	5,341,169	4,243,769
Mineral	57,163	57,163
State Railroad	4,630,280	4,630,280
Local Railroad	17,219	17,219
County Total	**259,831,823**	**254,723,117**
Total + Overlap	**4,348,670,233**	**4,343,561,527**

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	$0.00
New Property	3,119,923
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	5,108,706

Overlapping County	Overlap EAV
CHRISTIAN COUNTY	108,016,867
CLARK COUNTY	*346,513,415
CLAY COUNTY	*32,407,829
COLES COUNTY	970,817,209
CRAWFORD COUNTY	*48,948
DOUGLAS COUNTY	*128,065,210
EDGAR COUNTY	*328,851,195
EFFINGHAM COUNTY	*1,033,585,762
FAYETTE COUNTY	*193,184,297
JASPER COUNTY	*31,461,268
MACON COUNTY	*5,742,211
MONTGOMERY COUNTY	*4,403,518
MOULTRIE COUNTY	384,684,301
SHELBY COUNTY	521,056,380
Total	**4,088,838,410**

** 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	6,524,000	0.15500	0.150199	0.15020	$382,594.12	0.15020	0.15020	$390,267.40	$382,594.12	$6,524,029.41
003 BONDS AND INTEREST	6,598,250	0.00000	0.151909	0.15191	$386,949.89	0.15343	0.15343	$398,659.97	$390,821.68	$6,664,326.45
004 OPERATION BLDG & MAINT	1,060,000	0.02500	0.024404	0.02441	$62,177.91	0.02441	0.02441	$63,424.95	$62,177.91	$1,060,263.37
027 AUDIT	100,000	0.00500	0.002302	0.00231	$5,884.10	0.00231	0.00231	$6,002.12	$5,884.10	$100,336.27
035 LIABILITY INSURANCE	1,905,786	0.00000	0.043876	0.04388	$111,772.50	0.04388	0.04388	$114,014.20	$111,772.50	$1,905,954.80
047 SOCIAL SECURITY	444,214	0.00000	0.010227	0.01023	$26,058.17	0.01023	0.01023	$26,580.80	$26,058.17	$444,346.34
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.007800	-0.00780	($19,868.40)	-0.00780	-0.00780	($20,266.88)	($19,868.40)	($19,868.40)
141 HEALTH SAFETY HANDICAP	1,500,000	0.05000	0.034534	0.03454	$87,981.36	0.03454	0.03454	$89,745.91	$87,981.36	$1,500,266.15
149 STATEWIDE AVERAGE ADDI	4,413,000	0.10790	0.101599	0.10160	$258,798.69	0.10160	0.10160	$263,989.13	$258,798.69	$4,413,058.51
Totals (Capped)	**0**		**0.000000**	**0.00000**	**$0.00**	**0.00000**	**0.00000**	**$0.00**	**$0.00**	**$0.00**
Totals (Not Capped)	**22,545,250**		**0.511250**	**0.51128**	**$1,302,348.34**	**0.51280**	**0.51280**	**$1,332,417.60**	**$1,306,220.13**	**$22,592,712.90**
Totals (All)	**22,545,250**		**0.511250**	**0.51128**	**$1,302,348.34**	**0.51280**	**0.51280**	**$1,332,417.60**	**$1,306,220.13**	**$22,592,712.90**