

Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	33,395,636	33,395,636
Residential	56,672,741	56,672,741
Commercial	9,689,350	9,689,350
Industrial	2,339,353	2,339,353
Mineral	44,461	44,461
State Railroad	1,190,224	1,190,224
Local Railroad	22,289	22,289
County Total	103,354,054	103,354,054
Total + Overlap	2,175,583,573	2,175,583,573

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,636,975
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	0

Overlapping County	Overlap EAV
CHRISTIAN COUNTY	*60,248,329
CLARK COUNTY	*164,302,501
CLAY COUNTY	*10,705,178
COLES COUNTY	584,722,595
CRAWFORD COUNTY	*30,953
DOUGLAS COUNTY	59,822,326
EDGAR COUNTY	*174,165,334
EFFINGHAM COUNTY	*495,593,312
FAYETTE COUNTY	*74,774,930
JASPER COUNTY	11,032,735
MACON COUNTY	2,699,271
MONTGOMERY COUNTY	*1,734,001
MOULTRIE COUNTY	179,499,482
SHELBY COUNTY	*252,898,572
Total	2,072,229,519

** 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	3,560,000	0.15500	0.163634	0.15500	\$160,198.78	0.15500	0.15500	\$160,198.78	\$160,198.78	\$3,372,154.54
003 BONDS AND INTEREST	2,798,413	0.00000	0.128628	0.12863	\$132,944.32	0.12992	0.12992	\$134,277.59	\$134,277.59	\$2,826,518.18
004 OPERATION BLDG & MAINT	575,000	0.02500	0.026430	0.02500	\$25,838.51	0.02500	0.02500	\$25,838.51	\$25,838.51	\$543,895.89
027 AUDIT	75,000	0.00500	0.003447	0.00345	\$3,565.71	0.00345	0.00345	\$3,565.71	\$3,565.71	\$75,057.63
035 LIABILITY INSURANCE	1,143,000	0.00000	0.052538	0.05254	\$54,302.22	0.05254	0.05254	\$54,302.22	\$54,302.22	\$1,143,051.61
047 SOCIAL SECURITY	327,000	0.00000	0.015030	0.01503	\$15,534.11	0.01503	0.01503	\$15,534.11	\$15,534.11	\$326,990.21
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005580	-0.00558	(\$5,767.16)	-0.00558	-0.00558	(\$5,767.16)	(\$5,767.16)	(\$5,767.16)
141 HEALTH SAFETY HANDICAP	1,150,000	0.05000	0.052859	0.05000	\$51,677.03	0.05000	0.05000	\$51,677.03	\$51,677.03	\$1,087,791.79
149 STATEWIDE AVERAGE ADDI	1,650,000	0.07160	0.075842	0.07160	\$74,001.50	0.07160	0.07160	\$74,001.50	\$74,001.50	\$1,557,717.84
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,278,413	0.512828	0.49567	0.49567	\$512,295.02	0.49696	0.49696	\$513,628.31	\$513,628.29	\$10,927,410.53
Totals (All)	11,278,413	0.512828	0.49567	0.49567	\$512,295.02	0.49696	0.49696	\$513,628.31	\$513,628.29	\$10,927,410.53