

## Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	93,229,914	93,196,135
Residential	90,149,488	89,871,389
Commercial	20,459,909	17,428,964
Industrial	5,076,112	4,286,833
Mineral	63,467	63,467
State Railroad	3,478,142	3,478,142
Local Railroad	16,789	16,789
<b>County Total</b>	<b>212,473,821</b>	<b>208,341,719</b>
<b>Total + Overlap</b>	<b>3,598,483,092</b>	<b>3,594,350,990</b>

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,680,211
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	4,132,102

Overlapping County	Overlap EAV
CHRISTIAN COUNTY	*88,394,180
CLARK COUNTY	*285,399,325
CLAY COUNTY	*25,546,913
COLES COUNTY	*818,820,681
CRAWFORD COUNTY	*38,660
DOUGLAS COUNTY	*103,461,898
EDGAR COUNTY	*263,784,983
EFFINGHAM COUNTY	*859,249,748
FAYETTE COUNTY	*152,716,006
JASPER COUNTY	*23,446,512
MACON COUNTY	*5,129,062
MONTGOMERY COUNTY	*3,843,430
MOULTRIE COUNTY	327,962,760
SHELBY COUNTY	428,215,113
<b>Total</b>	<b>3,386,009,271</b>

\* 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	6,435,000	0.15500	0.179031	0.15500	\$322,929.66	0.15500	0.15500	\$329,334.42	\$322,929.66	\$5,571,244.03
003 BONDS AND INTEREST	6,596,625	0.00000	0.183528	0.18353	\$382,369.56	0.18537	0.18537	\$393,862.72	\$386,203.04	\$6,662,848.43
004 OPERATION BLDG & MAINT	1,038,000	0.02500	0.028879	0.02500	\$52,085.43	0.02500	0.02500	\$53,118.46	\$52,085.43	\$898,587.75
027 AUDIT	200,000	0.00500	0.005564	0.00500	\$10,417.09	0.00500	0.00500	\$10,623.69	\$10,417.09	\$179,717.55
035 LIABILITY INSURANCE	897,747	0.00000	0.024977	0.02498	\$52,043.76	0.02498	0.02498	\$53,075.96	\$52,043.76	\$897,868.88
047 SOCIAL SECURITY	209,253	0.00000	0.005822	0.00583	\$12,146.32	0.00583	0.00583	\$12,387.22	\$12,146.32	\$209,550.66
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005440	-0.00544	(\$11,333.79)	-0.00544	-0.00544	(\$11,558.58)	(\$11,333.79)	(\$11,333.79)
141 HEALTH SAFETY HANDICAP	2,075,000	0.05000	0.057730	0.05000	\$104,170.86	0.05000	0.05000	\$106,236.91	\$104,170.86	\$1,797,175.50
149 STATEWIDE AVERAGE ADDI	4,290,000	0.10330	0.119354	0.10330	\$215,217.00	0.10330	0.10330	\$219,485.46	\$215,217.00	\$3,712,964.57
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>21,741,625</b>		<b>0.599445</b>	<b>0.54720</b>	<b>\$1,140,045.89</b>	<b>0.54904</b>	<b>0.54904</b>	<b>\$1,166,566.26</b>	<b>\$1,143,879.37</b>	<b>\$19,918,623.58</b>
<b>Totals (All)</b>	<b>21,741,625</b>		<b>0.599445</b>	<b>0.54720</b>	<b>\$1,140,045.89</b>	<b>0.54904</b>	<b>0.54904</b>	<b>\$1,166,566.26</b>	<b>\$1,143,879.37</b>	<b>\$19,918,623.58</b>