

FINAL Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV
Farm	103,540,571	103,501,378
Residential	100,154,602	99,828,513
Commercial	22,215,803	18,929,894
Industrial	5,103,094	4,244,081
Mineral	68,499	68,499
State Railroad	4,159,574	4,159,574
Local Railroad	17,219	17,219
County Total	235,259,362	230,749,158
Total + Overlap	4,074,110,219	4,069,600,015

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,918,367
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	4,510,204

Overlapping County	Overlap EAV
CHRISTIAN COUNTY	*98,510,353
CLARK COUNTY	*346,513,415
CLAY COUNTY	*28,352,813
COLES COUNTY	*888,465,107
CRAWFORD COUNTY	*43,028
DOUGLAS COUNTY	115,123,925
EDGAR COUNTY	*328,851,195
EFFINGHAM COUNTY	*958,894,505
FAYETTE COUNTY	*208,341,719
JASPER COUNTY	*25,609,250
MACON COUNTY	5,409,555
MONTGOMERY COUNTY	*4,040,034
MOULTRIE COUNTY	356,949,408
SHELBY COUNTY	473,746,550
Total	3,838,850,857

* 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	6,150,000	0.15500	0.151121	0.15113	\$348,731.20	0.15113	0.15113	\$355,547.47	\$348,731.20	\$6,150,386.50
003 BONDS AND INTEREST	6,597,500	0.00000	0.162117	0.16212	\$374,090.53	0.16375	0.16375	\$385,237.21	\$377,851.75	\$6,663,970.02
004 OPERATION BLDG & MAINT	1,000,000	0.02500	0.024572	0.02458	\$56,718.14	0.02458	0.02458	\$57,826.75	\$56,718.14	\$1,000,307.68
027 AUDIT	147,000	0.00500	0.003612	0.00362	\$8,353.12	0.00362	0.00362	\$8,516.39	\$8,353.12	\$147,319.52
035 LIABILITY INSURANCE	1,167,801	0.00000	0.028696	0.02870	\$66,225.01	0.02870	0.02870	\$67,519.44	\$66,225.01	\$1,167,975.20
047 SOCIAL SECURITY	272,199	0.00000	0.006689	0.00669	\$15,437.12	0.00669	0.00669	\$15,738.85	\$15,437.12	\$272,256.24
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.012380	-0.01238	(\$28,566.75)	-0.01238	-0.01238	(\$29,125.11)	(\$28,566.75)	(\$28,566.75)
141 HEALTH SAFETY HANDICAP	1,995,000	0.05000	0.049022	0.04903	\$113,136.31	0.04903	0.04903	\$115,347.67	\$113,136.31	\$1,995,324.89
149 STATEWIDE AVERAGE ADDI	4,120,000	0.10330	0.101239	0.10124	\$233,610.45	0.10124	0.10124	\$238,176.58	\$233,610.45	\$4,120,063.06
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	21,449,500		0.514688	0.51473	\$1,187,735.13	0.51636	0.51636	\$1,214,785.25	\$1,191,496.35	\$21,489,036.36
Totals (All)	21,449,500		0.514688	0.51473	\$1,187,735.13	0.51636	0.51636	\$1,214,785.25	\$1,191,496.35	\$21,489,036.36