

Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517			Equalization Factor 1.000000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County		Overlap EAV			
Farm	40,771,446	40,769,961	EZ Value Abated	0	CHRISTIAN COUNTY		*65,669,551			
Residential	66,730,099	66,675,783	EZ Tax Abated	\$0.00	CLARK COUNTY		*179,367,030			
Commercial	10,891,377	10,758,830	New Property	1,684,068	CLAY COUNTY		*12,307,137			
Industrial	2,310,481	2,297,040	Annexation EAV	0	COLES COUNTY		631,322,993			
Mineral	735,030	735,030	Disconnection EAV	0	CRAWFORD COUNTY		*16,487			
State Railroad	2,064,288	2,064,288	Recovered TIF EAV	0	DOUGLAS COUNTY		*64,520,895			
Local Railroad	23,516	23,516	Recovered EZ EAV	0	EDGAR COUNTY		*196,217,512			
County Total	123,526,237	123,324,448	Aggregate Ext. Base	0	EFFINGHAM COUNTY		*565,304,746			
Total + Overlap	2,421,103,393	2,420,901,604	TIF Increment	201,789	FAYETTE COUNTY		*87,495,368			
					JASPER COUNTY		*11,294,146			
					MACON COUNTY		3,309,192			
					MONTGOMERY COUNTY		2,089,459			
					MOULTRIE COUNTY		*203,129,530			
					SHELBY COUNTY		275,533,110			
					Total		2,297,577,156			
					<i>* denotes use of estimated EAV</i>					
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	4,000,000	0.15500	0.165228	0.15500	\$191,152.89	0.15500	0.15500	\$191,465.67	\$191,152.89	\$3,752,397.49
003 BONDS AND INTEREST	3,260,000	0.00000	0.134661	0.13467	\$166,081.03	0.13602	0.13602	\$168,020.39	\$167,745.91	\$3,292,910.36
004 OPERATION BLDG & MAINT	722,000	0.02500	0.029824	0.02500	\$30,831.11	0.02500	0.02500	\$30,881.56	\$30,831.11	\$605,225.40
027 AUDIT	100,000	0.00500	0.004131	0.00414	\$5,105.63	0.00414	0.00414	\$5,113.99	\$5,105.63	\$100,225.33
035 LIABILITY INSURANCE	1,132,000	0.00000	0.046759	0.04676	\$57,666.51	0.04676	0.04676	\$57,760.87	\$57,666.51	\$1,132,013.59
047 SOCIAL SECURITY	268,000	0.00000	0.011070	0.01107	\$13,652.02	0.01107	0.01107	\$13,674.35	\$13,652.02	\$267,993.81
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002500	-0.00250	(\$3,083.11)	-0.00250	-0.00250	(\$3,088.16)	(\$3,083.11)	(\$3,083.11)
141 HEALTH SAFETY HANDICAP	1,375,000	0.05000	0.056797	0.05000	\$61,662.22	0.05000	0.05000	\$61,763.12	\$61,662.22	\$1,210,450.80
149 STATEWIDE AVERAGE ADDI	1,775,000	0.07150	0.073320	0.07150	\$88,176.98	0.07150	0.07150	\$88,321.26	\$88,176.98	\$1,730,944.65
Totals (Capped)	0	0.000000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	12,632,000		0.519290	0.49564	\$611,245.28	0.49699	0.49699	\$613,913.05	\$612,910.16	\$12,089,078.32
Totals (All)	12,632,000		0.519290	0.49564	\$611,245.28	0.49699	0.49699	\$613,913.05	\$612,910.16	\$12,089,078.32