

Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	Overlap EAV
Farm	42,614,014	42,611,670	EZ Value Abated	CHRISTIAN COUNTY	*66,912,870
Residential	67,803,201	67,671,325	EZ Tax Abated	CLARK COUNTY	*179,145,975
Commercial	11,844,434	11,427,158	New Property	CLAY COUNTY	*127,213,470
Industrial	2,363,727	2,297,490	Annexation EAV	COLES COUNTY	639,571,953
Mineral	568,430	568,430	Disconnection EAV	CRAWFORD COUNTY	*17,039
State Railroad	2,084,311	2,084,311	Recovered TIF EAV	DOUGLAS COUNTY	*64,712,246
Local Railroad	23,516	23,516	Recovered EZ EAV	EDGAR COUNTY	*199,599,597
County Total	127,301,633	126,683,900	Aggregate Ext. Base	EFFINGHAM COUNTY	*586,139,718
Total + Overlap	2,590,077,373	2,589,459,640	TIF Increment	FAYETTE COUNTY	*89,596,881
				JASPER COUNTY	*11,673,001
				MACON COUNTY	3,514,508
				MONTGOMERY COUNTY	*2,089,459
				MOULTRIE COUNTY	*210,254,943
				SHELBY COUNTY	282,334,080
				Total	2,462,775,740

** 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	4,186,000	0.15500	0.161655	0.15500	\$196,360.05	0.15500	0.15500	\$197,317.53	\$196,360.05	\$4,013,662.44
003 BONDS AND INTEREST	4,092,715	0.00000	0.158053	0.15806	\$200,236.57	0.15965	0.15965	\$203,237.06	\$202,250.85	\$4,134,072.32
004 OPERATION BLDG & MAINT	775,500	0.02500	0.029948	0.02500	\$31,670.98	0.02500	0.02500	\$31,825.41	\$31,670.98	\$647,364.91
027 AUDIT	107,000	0.00500	0.004132	0.00414	\$5,244.71	0.00414	0.00414	\$5,270.29	\$5,244.71	\$107,203.63
035 LIABILITY INSURANCE	1,132,000	0.00000	0.043716	0.04372	\$55,386.20	0.04372	0.04372	\$55,656.27	\$55,386.20	\$1,132,111.75
047 SOCIAL SECURITY	318,000	0.00000	0.012281	0.01229	\$15,569.45	0.01229	0.01229	\$15,645.37	\$15,569.45	\$318,244.59
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.002080	-0.00208	(\$2,635.03)	-0.00208	-0.00208	(\$2,647.87)	(\$2,635.03)	(\$2,635.03)
141 HEALTH SAFETY HANDICAP	1,100,000	0.05000	0.042480	0.04248	\$53,815.32	0.04248	0.04248	\$54,077.73	\$53,815.32	\$1,100,002.46
149 STATEWIDE AVERAGE ADDI	1,802,000	0.07150	0.069590	0.06959	\$88,159.33	0.06959	0.06959	\$88,589.21	\$88,159.33	\$1,802,004.96
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	13,513,215		0.519775	0.50820	\$643,807.58	0.50979	0.50979	\$648,970.99	\$645,821.86	\$13,252,032.03
Totals (All)	13,513,215		0.519775	0.50820	\$643,807.58	0.50979	0.50979	\$648,970.99	\$645,821.86	\$13,252,032.03