

# Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 0.971200

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	44,867,322	44,863,007	EZ Value Abated	0	CHRISTIAN COUNTY	*68,278,607
Residential	65,436,704	65,316,609	EZ Tax Abated	\$0.00	CLARK COUNTY	*183,366,164
Commercial	13,037,052	11,289,228	New Property	2,212,181	CLAY COUNTY	*14,073,835
Industrial	4,365,279	4,311,595	Annexation EAV	0	COLES COUNTY	*645,188,186
Mineral	788,664	788,664	Disconnection EAV	0	CRAWFORD COUNTY	*18,460
State Railroad	2,057,229	2,057,229	Recovered TIF EAV	0	DOUGLAS COUNTY	*69,380,167
Local Railroad	22,840	22,840	Recovered EZ EAV	0	EDGAR COUNTY	*204,750,073
<b>County Total</b>	<b>130,575,090</b>	<b>128,649,172</b>	Aggregate Ext. Base	0	EFFINGHAM COUNTY	*610,339,424
<b>Total + Overlap</b>	<b>2,566,756,640</b>	<b>2,564,830,722</b>	TIF Increment	1,925,918	FAYETTE COUNTY	*101,014,645
					JASPER COUNTY	*12,702,340
					MACON COUNTY	4,090,896
					MONTGOMERY COUNTY	*2,388,159
					MOULTRIE COUNTY	*230,548,216
					SHELBY COUNTY	290,042,378
					<b>Total</b>	<b>2,436,181,550</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	4,050,000	0.15500	0.157905	0.15500	\$199,406.22	0.15500	0.15500	\$202,391.39	\$199,406.22	\$3,975,487.62
003 BONDS AND INTEREST	4,273,306	0.00000	0.166612	0.16662	\$214,355.25	0.16829	0.16829	\$219,744.82	\$216,503.69	\$4,316,353.62
004 OPERATION BLDG & MAINT	650,000	0.02500	0.025343	0.02500	\$32,162.29	0.02500	0.02500	\$32,643.77	\$32,162.29	\$641,207.68
027 AUDIT	130,000	0.00500	0.005069	0.00500	\$6,432.46	0.00500	0.00500	\$6,528.75	\$6,432.46	\$128,241.54
035 LIABILITY INSURANCE	1,132,000	0.00000	0.044136	0.04414	\$56,785.74	0.04414	0.04414	\$57,635.84	\$56,785.74	\$1,132,116.28
047 SOCIAL SECURITY	388,000	0.00000	0.015128	0.01513	\$19,464.62	0.01513	0.01513	\$19,756.01	\$19,464.62	\$388,058.89
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.003990	-0.00399	(\$5,133.10)	-0.00399	-0.00399	(\$5,209.95)	(\$5,133.10)	(\$5,133.10)
141 HEALTH SAFETY HANDICAP	1,278,755	0.05000	0.049857	0.04986	\$64,144.48	0.04986	0.04986	\$65,104.74	\$64,144.48	\$1,278,824.60
149 STATEWIDE AVERAGE ADDI	2,250,000	0.08810	0.087725	0.08773	\$112,863.92	0.08773	0.08773	\$114,553.53	\$112,863.92	\$2,250,125.99
<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>14,152,061</b>		<b>0.547785</b>	<b>0.54449</b>	<b>\$700,481.88</b>	<b>0.54616</b>	<b>0.54616</b>	<b>\$713,148.90</b>	<b>\$702,630.32</b>	<b>\$14,105,283.12</b>
<b>Totals (All)</b>	<b>14,152,061</b>		<b>0.547785</b>	<b>0.54449</b>	<b>\$700,481.88</b>	<b>0.54616</b>	<b>0.54616</b>	<b>\$713,148.90</b>	<b>\$702,630.32</b>	<b>\$14,105,283.12</b>