

Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 1.031300

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	55,440,208	55,431,318	EZ Value Abated	0	CHRISTIAN COUNTY	*73,912,144
Residential	72,557,801	72,397,361	EZ Tax Abated	\$0.00	CLARK COUNTY	*203,587,126
Commercial	14,328,263	12,327,501	New Property	5,440,226	CLAY COUNTY	*15,772,840
Industrial	7,119,313	6,337,340	Annexation EAV	0	COLES COUNTY	*673,286,370
Mineral	305,437	305,437	Disconnection EAV	0	CRAWFORD COUNTY	*21,193
State Railroad	2,192,205	2,192,205	Recovered TIF EAV	0	DOUGLAS COUNTY	*76,383,196
Local Railroad	24,250	24,250	Recovered EZ EAV	0	EDGAR COUNTY	*227,112,066
County Total	151,967,477	149,015,412	Aggregate Ext. Base	0	EFFINGHAM COUNTY	*653,168,551
Total + Overlap	2,766,245,052	2,763,292,987	TIF Increment	2,952,065	FAYETTE COUNTY	*108,563,794
					JASPER COUNTY	*14,622,564
					MACON COUNTY	4,269,677
					MONTGOMERY COUNTY	*2,434,363
					MOULTRIE COUNTY	245,450,191
					SHELBY COUNTY	315,693,500
					Total	2,614,277,575

** 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	4,350,000	0.15500	0.157421	0.15500	\$230,973.89	0.15500	0.15500	\$235,549.59	\$230,973.89	\$4,283,104.13
003 BONDS AND INTEREST	6,671,197	0.00000	0.241422	0.24143	\$359,767.91	0.24385	0.24385	\$370,572.69	\$363,374.08	\$6,738,289.95
004 OPERATION BLDG & MAINT	705,000	0.02500	0.025513	0.02500	\$37,253.85	0.02500	0.02500	\$37,991.87	\$37,253.85	\$690,823.25
027 AUDIT	129,000	0.00500	0.004668	0.00467	\$6,959.02	0.00467	0.00467	\$7,096.88	\$6,959.02	\$129,045.78
035 LIABILITY INSURANCE	1,412,000	0.00000	0.051099	0.05110	\$76,146.88	0.05110	0.05110	\$77,655.38	\$76,146.88	\$1,412,042.72
047 SOCIAL SECURITY	388,000	0.00000	0.014041	0.01405	\$20,936.67	0.01405	0.01405	\$21,351.43	\$20,936.67	\$388,242.66
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006440	-0.00644	(\$9,596.59)	-0.00644	-0.00644	(\$9,786.71)	(\$9,596.59)	(\$9,596.59)
141 HEALTH SAFETY HANDICAP	1,411,000	0.05000	0.051062	0.05000	\$74,507.71	0.05000	0.05000	\$75,983.74	\$74,507.71	\$1,381,646.49
149 STATEWIDE AVERAGE ADDI	3,380,000	0.11970	0.122318	0.11970	\$178,371.45	0.11970	0.11970	\$181,905.07	\$178,371.45	\$3,307,661.71
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	18,446,197		0.661104	0.65451	\$975,320.79	0.65693	0.65693	\$998,319.94	\$978,926.96	\$18,321,260.10
Totals (All)	18,446,197		0.661104	0.65451	\$975,320.79	0.65693	0.65693	\$998,319.94	\$978,926.96	\$18,321,260.10