

Tax Computation Report

Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	EZ Value Abated	PTELL Values		Overlapping County	Overlap EAV									
				Actual Rate	Non-PTELL Extension			CHRISTIAN COUNTY	CLARK COUNTY	CLAY COUNTY	COLES COUNTY	CRAWFORD COUNTY	DOUGLAS COUNTY	EDGAR COUNTY	EFFINGHAM COUNTY	FAYETTE COUNTY
Farm	76,160,993	76,137,049	0	0.15500	\$0.00	0	*78,911,910									
Residential	84,377,240	84,113,489	EZ Tax Abated	0.15500	\$0.00	CHRISTIAN COUNTY	*245,334,766									
Commercial	18,373,690	15,371,763	New Property	0.20557	\$375,567.78	CLARK COUNTY	*21,358,906									
Industrial	6,968,782	6,183,980	Annexation EAV	0.02500	\$46,131.75	CLAY COUNTY	*740,509,938									
Mineral	107,869	107,869	Disconnection EAV	0.00232	\$4,281.03	COLES COUNTY	*32,097									
State Railroad	2,596,049	2,596,049	Recovered TIF EAV	0.05837	\$107,708.40	CRAWFORD COUNTY	*261,290,613									
Local Railroad	16,789	16,789	Recovered EZ EAV	0.01028	\$18,969.37	DOUGLAS COUNTY	*92,489,536									
County Total	188,601,412	184,526,988	Aggregate Ext. Base	0.05000	\$92,263.49	EDGAR COUNTY	*786,391,530									
Total + Overlap	3,245,647,800	3,241,573,376	TIF Increment	0.11090	\$204,640.43	FAYETTE COUNTY	*156,648,346									
						JASPER COUNTY	*21,056,241									
						MACON COUNTY	4,627,374									
						MONTGOMERY COUNTY	*3,515,557									
						MOULTRIE COUNTY	278,931,560									
						SHELBY COUNTY	383,938,014									
						Total	3,057,046,388									
							* denotes use of estimated EAV									

Fund/Name	Levy Request	Maximum Rate	Calcd Rate	Actual Rate	Non-PTELL Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	5,200,000	0.15500	0.160416	0.15500	\$286,016.83	0.15500	0.15500	\$292,332.19	\$286,016.83	\$5,024,438.73
003 BONDS AND INTEREST	6,597,500	0.00000	0.203528	0.20557	\$375,567.78	0.20557	0.20557	\$387,707.92	\$379,332.13	\$6,663,702.39
004 OPERATION BLDG & MAINT	940,000	0.02500	0.025913	0.02500	\$46,131.75	0.02500	0.02500	\$47,150.35	\$46,131.75	\$810,393.34
027 AUDIT	75,000	0.00500	0.002314	0.00232	\$4,281.03	0.00232	0.00232	\$4,375.55	\$4,281.03	\$75,204.50
035 LIABILITY INSURANCE	1,892,000	0.00000	0.058367	0.05837	\$107,708.40	0.05837	0.05837	\$110,086.64	\$107,708.40	\$1,892,106.38
047 SOCIAL SECURITY	333,000	0.00000	0.010273	0.01028	\$18,969.37	0.01028	0.01028	\$19,388.23	\$18,969.37	\$333,233.74
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.006130	-0.00613	(\$11,311.50)	-0.00613	-0.00613	(\$11,561.27)	(\$11,311.50)	(\$11,311.50)
141 HEALTH SAFETY HANDICAP	1,675,000	0.05000	0.051672	0.05000	\$92,263.49	0.05000	0.05000	\$94,300.71	\$92,263.49	\$1,620,786.69
149 STATEWIDE AVERAGE ADDI	3,725,000	0.11090	0.114913	0.11090	\$204,640.43	0.11090	0.11090	\$209,158.97	\$204,640.43	\$3,594,904.87
Totals (Capped)	0	0.000000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	20,337,500	0.621266	0.60927	0.61131	\$1,124,267.58	0.61131	0.61131	\$1,152,939.29	\$1,128,031.93	\$20,003,459.14
Totals (All)	20,337,500	0.621266	0.60927	0.61131	\$1,124,267.58	0.61131	0.61131	\$1,152,939.29	\$1,128,031.93	\$20,003,459.14