

# Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 1.041900

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	59,881,941	59,870,095	EZ Value Abated	0	CHRISTIAN COUNTY	*75,564,952
Residential	73,403,950	73,220,059	EZ Tax Abated	\$0.00	CLARK COUNTY	*212,245,897
Commercial	14,756,820	12,750,399	New Property	1,341,266	CLAY COUNTY	*16,620,111
Industrial	6,971,013	6,393,298	Annexation EAV	0	COLES COUNTY	*683,260,176
Mineral	172,206	172,206	Disconnection EAV	0	CRAWFORD COUNTY	*23,391
State Railroad	2,006,785	2,006,785	Recovered TIF EAV	0	DOUGLAS COUNTY	*83,547,762
Local Railroad	17,494	17,494	Recovered EZ EAV	0	EDGAR COUNTY	*234,075,405
<b>County Total</b>	<b>157,210,209</b>	<b>154,430,336</b>	Aggregate Ext. Base	0	EFFINGHAM COUNTY	*680,629,852
<b>Total + Overlap</b>	<b>2,846,088,347</b>	<b>2,843,308,474</b>	TIF Increment	2,779,873	FAYETTE COUNTY	*108,067,878
					JASPER COUNTY	*15,977,464
					MACON COUNTY	*4,269,677
					MONTGOMERY COUNTY	*2,619,177
					MOULTRIE COUNTY	*245,450,191
					SHELBY COUNTY	326,526,205
					<b>Total</b>	<b>2,688,878,138</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	4,800,000	0.15500	0.168817	0.15500	\$239,367.02	0.15500	0.15500	\$243,675.82	\$239,367.02	\$4,407,128.13
003 BONDS AND INTEREST	6,632,196	0.00000	0.233256	0.23326	\$360,224.20	0.23560	0.23560	\$370,387.25	\$363,837.87	\$6,698,834.76
004 OPERATION BLDG & MAINT	770,000	0.02500	0.027081	0.02500	\$38,607.58	0.02500	0.02500	\$39,302.55	\$38,607.58	\$710,827.12
027 AUDIT	69,000	0.00500	0.002427	0.00243	\$3,752.66	0.00243	0.00243	\$3,820.21	\$3,752.66	\$69,092.40
035 LIABILITY INSURANCE	1,172,000	0.00000	0.041220	0.04122	\$63,656.18	0.04122	0.04122	\$64,802.05	\$63,656.18	\$1,172,011.75
047 SOCIAL SECURITY	388,000	0.00000	0.013646	0.01365	\$21,079.74	0.01365	0.01365	\$21,459.19	\$21,079.74	\$388,111.61
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005540	-0.00554	(\$8,555.44)	-0.00554	-0.00554	(\$8,709.45)	(\$8,555.44)	(\$8,555.44)
141 HEALTH SAFETY HANDICAP	1,540,000	0.05000	0.054162	0.05000	\$77,215.17	0.05000	0.05000	\$78,605.10	\$77,215.17	\$1,421,654.24
149 STATEWIDE AVERAGE ADDI	3,725,000	0.12120	0.131009	0.12120	\$187,169.57	0.12120	0.12120	\$190,538.77	\$187,169.57	\$3,446,089.87
<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>19,096,196</b>		<b>0.666078</b>	<b>0.63622</b>	<b>\$982,516.68</b>	<b>0.63856</b>	<b>0.63856</b>	<b>\$1,003,881.49</b>	<b>\$986,130.35</b>	<b>\$18,305,194.44</b>
<b>Totals (All)</b>	<b>19,096,196</b>		<b>0.666078</b>	<b>0.63622</b>	<b>\$982,516.68</b>	<b>0.63856</b>	<b>0.63856</b>	<b>\$1,003,881.49</b>	<b>\$986,130.35</b>	<b>\$18,305,194.44</b>