

Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517

Equalization Factor 1.021800

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	35,385,609	35,385,609	EZ Value Abated	0	CHRISTIAN COUNTY	*60,431,662
Residential	58,154,505	58,154,505	EZ Tax Abated	\$0.00	CLARK COUNTY	179,367,030
Commercial	10,558,381	10,558,381	New Property	2,525,318	CLAY COUNTY	*11,151,587
Industrial	2,377,221	2,377,221	Annexation EAV	0	COLES COUNTY	597,179,091
Mineral	1,383,451	1,383,451	Disconnection EAV	0	CRAWFORD COUNTY	*32,053
State Railroad	1,394,569	1,394,569	Recovered TIF EAV	0	DOUGLAS COUNTY	62,530,636
Local Railroad	22,775	22,775	Recovered EZ EAV	0	EDGAR COUNTY	*191,028,088
County Total	109,276,511	109,276,511	Aggregate Ext. Base	0	EFFINGHAM COUNTY	*518,754,328
Total + Overlap	2,267,989,951	2,267,989,951	TIF Increment	0	FAYETTE COUNTY	*75,602,339
					JASPER COUNTY	*11,032,735
					MACON COUNTY	2,887,363
					MONTGOMERY COUNTY	*1,922,034
					MOULTRIE COUNTY	186,926,222
					SHELBY COUNTY	259,868,272
					Total	2,158,713,440
					<i>* denotes use of estimated EAV</i>	

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	3,679,000	0.15500	0.162214	0.15500	\$169,378.59	0.15500	0.15500	\$169,378.59	\$169,378.59	\$3,515,384.42
003 BONDS AND INTEREST	2,871,100	0.00000	0.126592	0.12660	\$138,344.06	0.12787	0.12787	\$139,731.87	\$139,731.87	\$2,900,078.75
004 OPERATION BLDG & MAINT	585,000	0.02500	0.025794	0.02500	\$27,319.13	0.02500	0.02500	\$27,319.13	\$27,319.13	\$566,997.49
027 AUDIT	47,000	0.00500	0.002072	0.00208	\$2,272.95	0.00208	0.00208	\$2,272.95	\$2,272.95	\$47,174.19
035 LIABILITY INSURANCE	1,232,000	0.00000	0.054321	0.05433	\$59,369.93	0.05433	0.05433	\$59,369.93	\$59,369.93	\$1,232,198.94
047 SOCIAL SECURITY	353,000	0.00000	0.015564	0.01557	\$17,014.35	0.01557	0.01557	\$17,014.35	\$17,014.35	\$353,126.04
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.003708	-0.00370	(\$4,043.23)	-0.00370	-0.00370	(\$4,043.23)	(\$4,043.23)	(\$4,043.23)
141 HEALTH SAFETY HANDICAP	1,160,000	0.05000	0.051147	0.05000	\$54,638.26	0.05000	0.05000	\$54,638.26	\$54,638.26	\$1,133,994.98
149 STATEWIDE AVERAGE ADDI	1,700,000	0.07160	0.074956	0.07160	\$78,241.98	0.07160	0.07160	\$78,241.98	\$78,241.98	\$1,623,880.80
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	11,627,100		0.508952	0.49648	\$542,536.02	0.49775	0.49775	\$543,923.83	\$543,923.83	\$11,368,792.38
Totals (All)	11,627,100		0.508952	0.49648	\$542,536.02	0.49775	0.49775	\$543,923.83	\$543,923.83	\$11,368,792.38