

Tax Year: 2019

Tax Computation Report Cumberland County

Taxing District J517 - LAKE LAND COLLEGE #517			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	70,932,237	70,871,047	EZ Value Abated	0	CHRISTIAN COUNTY	77,640,272
Residential	79,957,563	79,757,979	EZ Tax Abated	\$0.00	CLARK COUNTY	*234,457,128
Commercial	17,209,380	15,126,735	New Property	2,723,085	CLAY COUNTY	*19,843,526
Industrial	6,732,700	6,193,060	Annexation EAV	0	COLES COUNTY	*705,965,489
Mineral	99,622	99,622	Disconnection EAV	0	CRAWFORD COUNTY	*28,468
State Railroad	2,329,482	2,329,482	Recovered TIF EAV	0	DOUGLAS COUNTY	90,661,324
Local Railroad	16,789	16,789	Recovered EZ EAV	0	EDGAR COUNTY	*252,543,925
County Total	177,277,773	174,394,714	Aggregate Ext. Base	0	EFFINGHAM COUNTY	*745,640,572
Total + Overlap	3,093,507,696	3,090,624,637	TIF Increment	2,883,059	FAYETTE COUNTY	*125,062,242
					JASPER COUNTY	*19,693,015
					MACON COUNTY	4,449,264
					MONTGOMERY COUNTY	*3,385,163
					MOULTRIE COUNTY	268,493,069
					SHELBY COUNTY	368,366,466
					Total	2,916,229,923

** 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	5,500,000	0.15500	0.177958	0.15500	\$270,311.81	0.15500	0.15500	\$274,780.55	\$270,311.81	\$4,790,468.19
003 BONDS AND INTEREST	6,596,250	0.00000	0.213428	0.21343	\$372,210.64	0.21557	0.21557	\$382,157.70	\$375,942.68	\$6,662,459.53
004 OPERATION BLDG & MAINT	825,000	0.02500	0.026694	0.02500	\$43,598.68	0.02500	0.02500	\$44,319.44	\$43,598.68	\$772,656.16
027 AUDIT	90,000	0.00500	0.002912	0.00292	\$5,092.33	0.00292	0.00292	\$5,176.51	\$5,092.33	\$90,246.24
035 LIABILITY INSURANCE	1,192,000	0.00000	0.038568	0.03857	\$67,264.04	0.03857	0.03857	\$68,376.04	\$67,264.04	\$1,192,053.92
047 SOCIAL SECURITY	333,000	0.00000	0.010775	0.01078	\$18,799.75	0.01078	0.01078	\$19,110.54	\$18,799.75	\$333,169.34
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.005480	-0.00548	(\$9,556.83)	-0.00548	-0.00548	(\$9,714.82)	(\$9,556.83)	(\$9,556.83)
141 HEALTH SAFETY HANDICAP	1,600,000	0.05000	0.051770	0.05000	\$87,197.36	0.05000	0.05000	\$88,638.89	\$87,197.36	\$1,545,312.32