

## Tax Computation Report Cumberland County

Taxing District RB01 - COTTONWOOD R & B

Equalization Factor 1.041900

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,643,647	6,643,647	EZ Value Abated	0
Residential	2,610,567	2,610,567	EZ Tax Abated	\$0.00
Commercial	158,254	158,254	New Property	144,428
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,692	3,692	Recovered EZ EAV	0
<b>County Total</b>	<b>9,416,160</b>	<b>9,416,160</b>	Aggregate Ext. Base	64,831
<b>Total + Overlap</b>	<b>9,416,160</b>	<b>9,416,160</b>	TIF Increment	0

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
007 ROAD AND BRIDGE	42,520	0.94000	0.451564	0.45157	\$42,520.55	0.44626	0.44626	\$42,020.56	\$42,020.56	\$42,020.56
008 BRIDGES-JOINT CONSTRUC	3,520	0.25000	0.037383	0.03739	\$3,520.70	0.03696	0.03696	\$3,480.21	\$3,480.21	\$3,480.21
009 PERMANENT ROAD	12,064	0.25000	0.128120	0.12813	\$12,064.93	0.12663	0.12663	\$11,923.68	\$11,923.68	\$11,923.68
027 AUDIT	404	0.00500	0.004291	0.00430	\$404.89	0.00425	0.00425	\$400.19	\$400.19	\$400.19
035 GENERAL INSURANCE	6,698	0.00000	0.071133	0.07114	\$6,698.66	0.07031	0.07031	\$6,620.50	\$6,620.50	\$6,620.50
047 SOCIAL SECURITY	2,855	0.00000	0.030320	0.03033	\$2,855.92	0.02998	0.02998	\$2,822.96	\$2,822.96	\$2,822.96
<b>Totals (Capped)</b>	<b>68,061</b>		<b>0.722811</b>	<b>0.72286</b>	<b>\$68,065.65</b>	<b>0.71439</b>	<b>0.71439</b>	<b>\$67,268.10</b>	<b>\$67,268.10</b>	<b>\$67,268.10</b>
<b>Totals (Not 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 (All)</b>	<b>68,061</b>		<b>0.722811</b>	<b>0.72286</b>	<b>\$68,065.65</b>	<b>0.71439</b>	<b>0.71439</b>	<b>\$67,268.10</b>	<b>\$67,268.10</b>	<b>\$67,268.10</b>