

## Tax Computation Report Cumberland County

Taxing District T001 - COTTONWOOD TOWNSHIP

Equalization Factor 0.967200

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         |
|------------------------|-------------------|-------------------|---------------------|---------|
| Farm                   | 7,136,808         | 7,136,808         | EZ Value Abated     | 0       |
| Residential            | 2,774,322         | 2,774,322         | EZ Tax Abated       | \$0.00  |
| Commercial             | 133,135           | 133,135           | New Property        | 358,090 |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0       |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0       |
| Local Railroad         | 3,427             | 3,427             | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>10,047,692</b> | <b>10,047,692</b> | Aggregate Ext. Base | 54,653  |
| <b>Total + Overlap</b> | <b>10,047,692</b> | <b>10,047,692</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 |
|----------------------------|--------------|---------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE              | 30,238       | 0.65000       | 0.300945        | 0.30095        | \$30,238.53               | 0.30095        | 0.30095        | \$30,238.53        | \$30,238.53                    | \$30,238.53                |
| 017 CEMETERY               | 11,167       | 0.20000       | 0.111140        | 0.11114        | \$11,167.00               | 0.11114        | 0.11114        | \$11,167.00        | \$11,167.00                    | \$11,167.00                |
| 027 AUDIT                  | 344          | 0.00500       | 0.003424        | 0.00343        | \$344.64                  | 0.00343        | 0.00343        | \$344.64           | \$344.64                       | \$344.64                   |
| 035 INSURANCE              | 6,718        | 0.00000       | 0.066861        | 0.06687        | \$6,718.89                | 0.06687        | 0.06687        | \$6,718.89         | \$6,718.89                     | \$6,718.89                 |
| 047 SOCIAL SECURITY        | 3,181        | 0.00000       | 0.031659        | 0.03166        | \$3,181.10                | 0.03166        | 0.03166        | \$3,181.10         | \$3,181.10                     | \$3,181.10                 |
| 054 PUBLIC ASSISTANCE      | 5,727        | 0.00000       | 0.056998        | 0.05700        | \$5,727.18                | 0.05700        | 0.05700        | \$5,727.18         | \$5,727.18                     | \$5,727.18                 |
| <b>Totals (Capped)</b>     |              | <b>57,375</b> | <b>0.571027</b> | <b>0.57105</b> | <b>\$57,377.34</b>        | <b>0.57105</b> | <b>0.57105</b> | <b>\$57,377.34</b> | <b>\$57,377.34</b>             | <b>\$57,377.34</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>57,375</b> | <b>0.571027</b> | <b>0.57105</b> | <b>\$57,377.34</b>        | <b>0.57105</b> | <b>0.57105</b> | <b>\$57,377.34</b> | <b>\$57,377.34</b>             | <b>\$57,377.34</b>         |