

Tax Computation Report Cumberland County

Taxing District RB01 - COTTONWOOD R & B

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,586,203	7,586,203	EZ Value Abated	0
Residential	2,884,997	2,884,997	EZ Tax Abated	\$0.00
Commercial	149,620	149,620	New Property	71,675
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	3,543	3,543	Recovered EZ EAV	0
County Total	10,624,363	10,624,363	Aggregate Ext. Base	70,621
Total + Overlap	10,624,363	10,624,363	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	46,116	0.94000	0.434059	0.43406	\$46,116.11	0.42412	0.42412	\$45,060.05	\$45,060.05	\$45,060.05
008 BRIDGES-JOINT CONSTRUC	3,835	0.25000	0.036096	0.03610	\$3,835.40	0.03528	0.03528	\$3,748.28	\$3,748.28	\$3,748.28
009 PERMANENT ROAD	13,141	0.25000	0.123687	0.12369	\$13,141.27	0.12087	0.12087	\$12,841.67	\$12,841.67	\$12,841.67
027 AUDIT	441	0.00500	0.004151	0.00416	\$441.97	0.00407	0.00407	\$432.41	\$432.41	\$432.41
035 GENERAL INSURANCE	6,755	0.00000	0.063580	0.06359	\$6,756.03	0.06214	0.06214	\$6,601.98	\$6,601.98	\$6,601.98
047 SOCIAL SECURITY	3,854	0.00000	0.036275	0.03628	\$3,854.52	0.03546	0.03546	\$3,767.40	\$3,767.40	\$3,767.40
Totals (Capped)	74,142		0.697848	0.69788	\$74,145.30	0.68194	0.68194	\$72,451.79	\$72,451.79	\$72,451.79
Totals (Not Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	74,142		0.697848	0.69788	\$74,145.30	0.68194	0.68194	\$72,451.79	\$72,451.79	\$72,451.79