

Tax Computation Report Cumberland County

Taxing District RB06 - SUMPTER R & B

Equalization Factor 1.0000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | |
|------------------------|-------------------|-------------------|---------------------|---------|--------------------------|-------------|------------------------|
| Farm | 5,334,887 | 5,334,887 | EZ Value Abated | 0 | <u>Municipality</u> | <u>Fund</u> | <u>Amount Extended</u> |
| Residential | 11,515,190 | 11,515,190 | EZ Tax Abated | \$0.00 | | | |
| Commercial | 2,727,559 | 2,727,559 | New Property | 591,608 | V006 - VILLAGE OF TOLEDO | 007 | \$29,148.04 |
| Industrial | 109,706 | 109,706 | Annexation EAV | 0 | Total | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | |
| State Railroad | 16,365 | 16,365 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 8,122 | 8,122 | Recovered EZ EAV | 0 | | | |
| County Total | 19,711,829 | 19,711,829 | Aggregate Ext. Base | 164,661 | | | |
| Total + Overlap | 19,711,829 | 19,711,829 | 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 | 111,659 | 0.94000 | 0.566457 | 0.56646 | \$111,659.63 | 0.56646 | 0.56646 | \$111,659.63 | \$111,659.63 | \$111,659.63 |
| 008 BRIDGES-JOINT | 8,402 | 0.25000 | 0.042624 | 0.04263 | \$8,403.15 | 0.04263 | 0.04263 | \$8,403.15 | \$8,403.15 | \$8,403.15 |
| 009 PERMANENT ROAD | 27,479 | 0.25000 | 0.139404 | 0.13941 | \$27,480.26 | 0.13941 | 0.13941 | \$27,480.26 | \$27,480.26 | \$27,480.26 |
| 010 EQUIPMENT AND BUILDING | 9,001 | 0.10000 | 0.045663 | 0.04567 | \$9,002.39 | 0.04567 | 0.04567 | \$9,002.39 | \$9,002.39 | \$9,002.39 |
| 027 AUDIT | 802 | 0.00500 | 0.004069 | 0.00407 | \$802.27 | 0.00407 | 0.00407 | \$802.27 | \$802.27 | \$802.27 |
| 035 GENERAL INSURANCE | 8,001 | 0.00000 | 0.040590 | 0.04059 | \$8,001.03 | 0.04059 | 0.04059 | \$8,001.03 | \$8,001.03 | \$8,001.03 |
| 047 SOCIAL SECURITY | 2,571 | 0.00000 | 0.013043 | 0.01305 | \$2,572.39 | 0.01305 | 0.01305 | \$2,572.39 | \$2,572.39 | \$2,572.39 |
| 060 UNEMPLOYMENT INSURANC | 0 | 0.09000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 167,915 | | 0.851850 | 0.85188 | \$167,921.12 | 0.85188 | 0.85188 | \$167,921.13 | \$167,921.12 | \$167,921.12 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 167,915 | | 0.851850 | 0.85188 | \$167,921.12 | 0.85188 | 0.85188 | \$167,921.13 | \$167,921.12 | \$167,921.12 |