

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 | 4,013,850 | 4,013,850 | EZ Value Abated | 0 | Municipality | Fund | Amount Extended |
| Residential | 9,727,088 | 9,727,088 | EZ Tax Abated | \$0.00 | V006 - VILLAGE OF TOLEDO | 007 | \$27,726.58 |
| Commercial | 2,357,210 | 2,357,210 | New Property | 187,637 | Total | | \$27,726.58 |
| Industrial | 100,217 | 100,217 | Annexation EAV | 0 | | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | |
| State Railroad | 9,210 | 9,210 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 7,699 | 7,699 | Recovered EZ EAV | 0 | | | |
| County Total | 16,215,274 | 16,215,274 | Aggregate Ext. Base | 152,840 | | | |
| Total + Overlap | 16,215,274 | 16,215,274 | 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 | 103,463 | 0.94000 | 0.638059 | 0.63806 | \$103,463.18 | 0.63806 | 0.63806 | \$103,463.18 | \$103,463.18 | \$103,463.18 |
| 008 BRIDGES-JOINT | 8,018 | 0.25000 | 0.049447 | 0.04945 | \$8,018.45 | 0.04945 | 0.04945 | \$8,018.45 | \$8,018.45 | \$8,018.45 |
| 009 PERMANENT ROAD | 26,000 | 0.25000 | 0.160343 | 0.16035 | \$26,001.19 | 0.16035 | 0.16035 | \$26,001.19 | \$26,001.19 | \$26,001.19 |
| 010 EQUIPMENT AND BUILDING | 8,784 | 0.10000 | 0.054171 | 0.05418 | \$8,785.44 | 0.05418 | 0.05418 | \$8,785.44 | \$8,785.44 | \$8,785.44 |
| 027 AUDIT | 753 | 0.00500 | 0.004644 | 0.00465 | \$754.01 | 0.00465 | 0.00465 | \$754.01 | \$754.01 | \$754.01 |
| 035 GENERAL INSURANCE | 7,775 | 0.00000 | 0.047949 | 0.04795 | \$7,775.22 | 0.04795 | 0.04795 | \$7,775.22 | \$7,775.22 | \$7,775.22 |
| 047 SOCIAL SECURITY | 2,569 | 0.00000 | 0.015843 | 0.01585 | \$2,570.12 | 0.01585 | 0.01585 | \$2,570.12 | \$2,570.12 | \$2,570.12 |
| 060 UNEMPLOYMENT INSURANC | 0 | 0.09000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 157,362 | | 0.970456 | 0.97049 | \$157,367.61 | 0.97049 | 0.97049 | \$157,367.61 | \$157,367.61 | \$157,367.61 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 157,362 | | 0.970456 | 0.97049 | \$157,367.61 | 0.97049 | 0.97049 | \$157,367.61 | \$157,367.61 | \$157,367.61 |