

FINAL Tax Computation Report Cumberland County

Taxing District RB06 - SUMPTER R & B

Equalization Factor 1.000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | |
|------------------------|-------------------|-------------------|---------------------|---------|--------------------------|-------------|------------------------|
| Farm | 14,196,955 | 14,196,955 | EZ Value Abated | 0 | <u>Municipality</u> | <u>Fund</u> | <u>Amount Extended</u> |
| Residential | 18,587,767 | 18,587,767 | EZ Tax Abated | \$0.00 | V006 - VILLAGE OF TOLEDO | 007 | \$28,278.33 |
| Commercial | 3,888,932 | 3,888,932 | New Property | 618,814 | Total | | \$28,278.33 |
| Industrial | 74,477 | 74,477 | Annexation EAV | 0 | | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | |
| State Railroad | 38,040 | 38,040 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 4,016 | 4,016 | Recovered EZ EAV | 0 | | | |
| County Total | 36,790,187 | 36,790,187 | Aggregate Ext. Base | 212,495 | | | |
| Total + Overlap | 36,790,187 | 36,790,187 | 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 | 138,731 | 0.94000 | 0.377087 | 0.37709 | \$138,732.12 | 0.37709 | 0.37709 | \$138,732.12 | \$138,732.12 | \$138,732.12 |
| 008 BRIDGES-JOINT | 9,595 | 0.25000 | 0.026080 | 0.02609 | \$9,598.56 | 0.02609 | 0.02609 | \$9,598.56 | \$9,598.56 | \$9,598.56 |
| 009 PERMANENT ROAD | 26,281 | 0.25000 | 0.071435 | 0.07144 | \$26,282.91 | 0.07144 | 0.07144 | \$26,282.91 | \$26,282.91 | \$26,282.91 |
| 010 EQUIPMENT AND BUILDING | 33,481 | 0.10000 | 0.091005 | 0.09101 | \$33,482.75 | 0.09101 | 0.09101 | \$33,482.75 | \$33,482.75 | \$33,482.75 |
| 027 AUDIT | 1,347 | 0.00500 | 0.003661 | 0.00367 | \$1,350.20 | 0.00367 | 0.00367 | \$1,350.20 | \$1,350.20 | \$1,350.20 |
| 035 GENERAL INSURANCE | 9,211 | 0.00000 | 0.025037 | 0.02504 | \$9,212.26 | 0.02504 | 0.02504 | \$9,212.26 | \$9,212.26 | \$9,212.26 |
| 047 SOCIAL SECURITY | 4,474 | 0.00000 | 0.012161 | 0.01217 | \$4,477.37 | 0.01217 | 0.01217 | \$4,477.37 | \$4,477.37 | \$4,477.37 |
| 060 UNEMPLOYMENT INSURANCE | 0 | 0.09000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 200 LOSS IN COLLECTION SB501 | 0 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 223,120 | | 0.606466 | 0.60651 | \$223,136.17 | 0.60651 | 0.60651 | \$223,136.17 | \$223,136.17 | \$223,136.17 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 223,120 | | 0.606466 | 0.60651 | \$223,136.17 | 0.60651 | 0.60651 | \$223,136.17 | \$223,136.17 | \$223,136.17 |