

Tax Computation Report Cumberland County

Taxing District RB06 - SUMPTER R & B

Equalization Factor 1.021800

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | |
|------------------------|-------------------|-------------------|---------------------|---------|--------------------------|-------------|------------------------|
| Farm | 4,275,655 | 4,275,655 | EZ Value Abated | 0 | Municipality | Fund | Amount Extended |
| Residential | 10,034,232 | 10,034,232 | EZ Tax Abated | \$0.00 | | | |
| Commercial | 2,396,771 | 2,396,771 | New Property | 251,962 | V006 - VILLAGE OF TOLEDO | 007 | \$27,607.23 |
| Industrial | 102,573 | 102,573 | Annexation EAV | 0 | Total | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | \$27,607.23 | | |
| State Railroad | 10,576 | 10,576 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 7,867 | 7,867 | Recovered EZ EAV | 0 | | | |
| County Total | 16,827,674 | 16,827,674 | Aggregate Ext. Base | 157,368 | | | |
| Total + Overlap | 16,827,674 | 16,827,674 | 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 | 103,594 | 0.94000 | 0.615617 | 0.61562 | \$103,594.53 | 0.61562 | 0.61562 | \$103,594.53 | \$103,594.53 | \$103,594.53 |
| 008 BRIDGES-JOINT | 8,018 | 0.25000 | 0.047648 | 0.04765 | \$8,018.39 | 0.04765 | 0.04765 | \$8,018.39 | \$8,018.39 | \$8,018.39 |
| 009 PERMANENT ROAD | 26,755 | 0.25000 | 0.158994 | 0.15900 | \$26,756.00 | 0.15900 | 0.15900 | \$26,756.00 | \$26,756.00 | \$26,756.00 |
| 010 EQUIPMENT AND BUILDING | 8,785 | 0.10000 | 0.052206 | 0.05221 | \$8,785.73 | 0.05221 | 0.05221 | \$8,785.73 | \$8,785.73 | \$8,785.73 |
| 027 AUDIT | 755 | 0.00500 | 0.004487 | 0.00449 | \$755.56 | 0.00449 | 0.00449 | \$755.56 | \$755.56 | \$755.56 |
| 035 GENERAL INSURANCE | 7,775 | 0.00000 | 0.046204 | 0.04621 | \$7,776.07 | 0.04621 | 0.04621 | \$7,776.07 | \$7,776.07 | \$7,776.07 |
| 047 SOCIAL SECURITY | 2,570 | 0.00000 | 0.015273 | 0.01528 | \$2,571.27 | 0.01528 | 0.01528 | \$2,571.27 | \$2,571.27 | \$2,571.27 |
| 060 UNEMPLOYMENT INSURANC | 0 | 0.09000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 158,252 | | 0.940429 | 0.94046 | \$158,257.55 | 0.94046 | 0.94046 | \$158,257.54 | \$158,257.55 | \$158,257.55 |
| Totals (Not Capped) | 0 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 158,252 | | 0.940429 | 0.94046 | \$158,257.55 | 0.94046 | 0.94046 | \$158,257.54 | \$158,257.55 | \$158,257.55 |