

# Tax Computation Report Cumberland County

Taxing District COOP - UNIVERSITY OF ILLINOIS EXTENSION

Equalization Factor 1.000000

| Property Type          | Total EAV          | Rate Setting EAV   | PTELL Values        |           |
|------------------------|--------------------|--------------------|---------------------|-----------|
| Farm                   | 40,780,575         | 40,779,090         | EZ Value Abated     | 0         |
| Residential            | 66,747,271         | 66,692,955         | EZ Tax Abated       | \$0.00    |
| Commercial             | 10,891,377         | 10,758,830         | New Property        | 1,684,068 |
| Industrial             | 2,310,481          | 2,297,040          | Annexation EAV      | 0         |
| Mineral                | 735,030            | 735,030            | Disconnection EAV   | 0         |
| State Railroad         | 2,064,288          | 2,064,288          | Recovered TIF EAV   | 0         |
| Local Railroad         | 23,516             | 23,516             | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>123,552,538</b> | <b>123,350,749</b> | Aggregate Ext. Base | 45,805    |
| <b>Total + Overlap</b> | <b>123,552,538</b> | <b>123,350,749</b> | TIF Increment       | 201,789   |

| 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 |
|----------------------------|---------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 053 EXTENSION EDUCATION    | 45,000        | 0.05000      | 0.036481        | 0.03649        | \$45,010.69               | 0.03649        | 0.03649        | \$45,084.32        | \$45,010.69                    | \$45,010.69                |
| <b>Totals (Capped)</b>     | <b>45,000</b> |              | <b>0.036481</b> | <b>0.03649</b> | <b>\$45,010.69</b>        | <b>0.03649</b> | <b>0.03649</b> | <b>\$45,084.32</b> | <b>\$45,010.69</b>             | <b>\$45,010.69</b>         |
| <b>Totals (Not Capped)</b> | <b>0</b>      |              | <b>0.000000</b> | <b>0.00000</b> | <b>\$0.00</b>             | <b>0.00000</b> | <b>0.00000</b> | <b>\$0.00</b>      | <b>\$0.00</b>                  | <b>\$0.00</b>              |
| <b>Totals (All)</b>        | <b>45,000</b> |              | <b>0.036481</b> | <b>0.03649</b> | <b>\$45,010.69</b>        | <b>0.03649</b> | <b>0.03649</b> | <b>\$45,084.32</b> | <b>\$45,010.69</b>             | <b>\$45,010.69</b>         |