

# Tax Computation Report Mason County

Equalization Factor 1.059800

Taxing District 124 - UNIT SCHOOL 191

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	18,828,795	18,804,651	EZ Value Abated	0	Tazewell County	72,237,615
Residential	33,516,932	32,953,319	EZ Tax Abated	\$0.00	Total	72,237,615
Commercial	4,002,139	3,006,798	New Property	150,310	* denotes use of estimated EAV	
Industrial	1,751,469	1,374,019	TIF Increment	1,960,548		
Mineral	0	0				
State Railroad	566,551	566,551				
Local Railroad	1,834	1,834				
<b>County Total</b>	<b>58,667,720</b>	<b>56,707,172</b>				
<b>Total + Overlap</b>	<b>130,905,335</b>	<b>128,944,787</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,859,264	2.2000	2.217433	2.2000	2.2000	\$1,290,689.84	\$1,247,557.78	\$2,836,785.31	46.5404
003 BONDS	901,730	0.0000	0.699315	0.6994	0.7064	\$414,428.77	\$400,579.46	\$910,865.98	14.9436
004 OPERATIONS & MAINTENAN	649,833	0.5000	0.503962	0.5000	0.5000	\$293,338.60	\$283,535.86	\$644,723.94	10.5773
005 IMRF	5,150	0.0000	0.003994	0.0040	0.0040	\$2,346.71	\$2,268.29	\$5,157.79	0.0846
030 TRANSPORTATION	258,934	0.2000	0.201586	0.2000	0.2000	\$117,335.44	\$113,414.34	\$257,889.57	4.2309
031 WORKING CASH	64,984	0.0500	0.050397	0.0500	0.0500	\$29,333.86	\$28,353.59	\$64,472.39	1.0577
032 FIRE PREVENTION/SAFETY	64,984	0.0500	0.050397	0.0500	0.0500	\$29,333.86	\$28,353.59	\$64,472.39	1.0577
033 SPECIAL EDUCATION	51,987	0.0400	0.040317	0.0400	0.0400	\$23,467.09	\$22,682.87	\$51,577.91	0.8462
035 TORT JUDGMENTS, LIABILIT	978,500	0.0000	0.758852	0.7589	0.7589	\$445,229.33	\$430,350.73	\$978,561.99	16.0542
047 SOCIAL SECURITY	216,300	0.0000	0.167746	0.1678	0.1678	\$98,444.43	\$95,154.63	\$216,369.35	3.5497
057 TECH LEASE	64,984	0.0500	0.050397	0.0500	0.0500	\$29,333.86	\$28,353.59	\$64,472.39	1.0577
<b>Totals</b>	<b>6,117,650</b>		<b>4.744396</b>	<b>4.7201</b>	<b>4.7271</b>	<b>\$2,773,281.79</b>	<b>\$2,680,604.73</b>	<b>\$6,095,349.01</b>	<b>100.0000</b>

I agree with the above figures

  
 Signature  
 UNIT SCHOOL 191  
 Taxing Body

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