

Tax Computation Report Mason County

Taxing District 124 - UNIT SCHOOL 191

Equalization Factor 1.053400

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	23,848,953	23,816,304	EZ Value Abated	Tazewell County	87,091,824
Residential	35,536,569	34,789,210	EZ Tax Abated	Total	87,091,824
Commercial	4,235,864	3,152,862	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,911,189	1,508,638	TIF Increment		
Mineral	0	0			
State Railroad	484,151	484,151			
Local Railroad	1,822	1,822			
County Total	66,018,548	63,752,987			
Total + Overlap	153,110,372	150,844,811			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	3,380,640	2.2000	2.241138	2.2000	2.2000	\$1,452,408.06	\$1,402,565.71	\$3,318,585.84	45.5374
003 BONDS	1,263,526	0.0000	0.837633	0.8377	0.8461	\$558,582.93	\$539,414.02	\$1,276,297.95	17.5132
004 OPERATIONS & MAINTENAN	768,328	0.5000	0.509350	0.5000	0.5000	\$330,092.74	\$318,764.94	\$754,224.06	10.3494
005 IMRF	50,000	0.0000	0.033147	0.0332	0.0332	\$21,918.16	\$21,165.99	\$50,080.48	0.6872
030 TRANSPORTATION	307,331	0.2000	0.203740	0.2000	0.2000	\$132,037.10	\$127,505.97	\$301,689.62	4.1398
031 WORKING CASH	76,833	0.0500	0.050935	0.0500	0.0500	\$33,009.27	\$31,876.49	\$75,422.41	1.0349
032 FIRE PREVENTION/SAFETY	76,833	0.0500	0.050935	0.0500	0.0500	\$33,009.27	\$31,876.49	\$75,422.41	1.0349
033 SPECIAL EDUCATION	61,467	0.0400	0.040749	0.0400	0.0400	\$26,407.42	\$25,501.19	\$60,337.92	0.8280
035 TORT JUDGMENTS, LIABILIT	1,100,000	0.0000	0.729226	0.7293	0.7293	\$481,473.27	\$464,950.53	\$1,100,111.21	15.0956
047 SOCIAL SECURITY	200,000	0.0000	0.132587	0.1326	0.1326	\$87,540.59	\$84,536.46	\$200,020.22	2.7447
057 TECH LEASE	76,833	0.0500	0.050935	0.0500	0.0500	\$33,009.27	\$31,876.49	\$75,422.41	1.0349
Totals	7,361,791		4.880375	4.8228	4.8312	\$3,189,488.08	\$3,080,034.28	\$7,287,614.53	100.0000

I agree with the above figures

Title: _____

E-Mail Address: _____

Phone Number: _____

Fax Number: _____

Signature _____

UNIT SCHOOL 191

Taxing Body