

Tax Computation Report
Morgan County

Taxing District U117 - UNIT SCHOOL DIST 117									
Equalization Factor 0.982900									
Property Type	Total EAV	Rate Setting EAV	PTELL Values			Overlapping County		Overlap EAV	
			EZ Value Abated	EZ Tax Abated	0	Greene County	Total	27,137	27,137
Farm	86,072,038	85,945,005							
Residential	320,342,841	320,139,390			\$0.00				
Commercial	99,083,251	88,052,608			4,847,980				
Industrial	26,367,690	22,124,301			0				
Mineral	5,535,230	5,535,230			0				
State Railroad	7,131,680	7,131,680			0				
Local Railroad	9,710	9,710			1,499,096				
County Total	544,542,440	528,937,924			24,062,874				
Total + Overlap	544,569,577	528,965,061			15,604,516				
* denotes use of estimated EAV									
Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	18,610,041	0.00000	3.518199	3.51820	\$18,609,094.04	3.23948	3.23948	\$17,640,343.44	\$17,135,717.36
003 BONDS & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00
004 BUILDING	3,700,000	0.75000	0.699479	0.69948	\$3,699,814.99	0.64408	0.64408	\$3,507,288.95	\$3,406,958.16
005 I.M.R.F.	500,000	0.00000	0.094524	0.09453	\$500,005.02	0.08705	0.08705	\$474,024.19	\$460,464.09
030 TRANSPORTATION	1,700,000	0.00000	0.321382	0.32139	\$1,699,953.59	0.29594	0.29594	\$1,611,518.90	\$1,565,419.20
031 WORKING CASH	150,000	0.05000	0.028357	0.02836	\$150,006.80	0.02612	0.02612	\$142,234.49	\$138,158.59
032 FIRE PREV & SAFETY	400,000	0.10000	0.075619	0.07562	\$399,982.86	0.06963	0.06963	\$379,164.90	\$368,318.37
033 SPECIAL EDUCATION	265,000	0.80000	0.050098	0.05010	\$264,997.90	0.04614	0.04614	\$251,251.88	\$244,064.48
035 LIABILITY INSURANCE	720,000	0.00000	0.136115	0.13612	\$719,990.30	0.12534	0.12534	\$682,529.49	\$663,004.81
047 SOCIAL SECURITY	1,300,000	0.00000	0.245763	0.24577	\$1,299,970.74	0.22631	0.22631	\$1,232,354.00	\$1,197,100.83
109A MANUAL PRIOR YEAR ADJ	-832,663	0.00000	-0.157414	-0.15741	(\$832,601.19)	-0.15742	-0.15742	(\$857,218.71)	(\$832,696.80)
200 REVENUE RECAPTURE	75,146	0.00000	0.014207	0.01421	\$75,162.08	0.01421	0.01421	\$77,379.48	\$75,165.94
Totals (Capped)	27,345,041		5.169536	5.16957	\$27,343,816.24	4.76009	4.76009	\$25,920,710.24	\$25,179,212.97
Totals (Not Capped)	-757,517		-0.143207	-0.14320	(\$757,439.11)	-0.14321	-0.14321	(\$779,839.23)	(\$757,530.86)
Totals (All)	26,587,524		5.026329	5.02637	\$26,586,377.13	4.61688	4.61688	\$25,140,871.01	\$24,421,682.11

I agree with the above figures

Title:	
E-Mail Address:	
Phone Number:	
Fax Number:	
Signature	
UNIT SCHOOL DIST 117	
Taxing Body	