

Tax Computation Report Tazewell County

Taxing District U191 - UNIT SCHOOL 191

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	38,877,710	38,877,710	EZ Value Abated	0	Mason County	63,752,987
Residential	41,301,792	41,301,792	EZ Tax Abated	\$0.00	Total	63,752,987
Commercial	3,776,970	3,776,970	New Property	204,090	<i>* denotes use of estimated EAV</i>	
Industrial	1,626	1,626	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	3,122,626	3,122,626	Recovered TIF EAV	0		
Local Railroad	11,100	11,100	Recovered EZ EAV	0		
County Total	87,091,824	87,091,824	Aggregate Ext. Base	0		
Total + Overlap	150,844,811	150,844,811	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
002 EDUCATION	3,380,640	2.20000	2.241138	2.20000	\$1,916,020.13	2.20000	2.20000	\$1,916,020.13	\$1,916,020.13	\$3,318,585.84
003 BONDS AND INTEREST	1,276,161	0.00000	0.846009	0.84601	\$736,805.54	0.84601	0.84601	\$736,805.54	\$736,805.54	\$1,276,162.19
004 OPERATIONS & MAINTENAN	768,328	0.50000	0.509350	0.50000	\$435,459.12	0.50000	0.50000	\$435,459.12	\$435,459.12	\$754,224.06
005 I. M. R. F.	50,000	0.00000	0.033147	0.03315	\$28,870.94	0.03315	0.03315	\$28,870.94	\$28,870.94	\$50,005.05
030 TRANSPORTATION SYSTEM	307,331	0.20000	0.203740	0.20000	\$174,183.65	0.20000	0.20000	\$174,183.65	\$174,183.65	\$301,689.62
031 WORKING CASH	76,833	0.05000	0.050935	0.05000	\$43,545.91	0.05000	0.05000	\$43,545.91	\$43,545.91	\$75,422.41
032 FIRE PREV/SFTY/ENERGY	76,833	0.05000	0.050935	0.05000	\$43,545.91	0.05000	0.05000	\$43,545.91	\$43,545.91	\$75,422.41
033 SPECIAL EDUCATION	61,467	0.04000	0.040749	0.04000	\$34,836.73	0.04000	0.04000	\$34,836.73	\$34,836.73	\$60,337.92
035 TORT JUDGMENTS, LIABILIT	1,100,000	0.00000	0.729226	0.72923	\$635,099.71	0.72923	0.72923	\$635,099.71	\$635,099.71	\$1,100,005.62
047 SOCIAL SECURITY	200,000	0.00000	0.132587	0.13259	\$115,475.05	0.13259	0.13259	\$115,475.05	\$115,475.05	\$200,005.13
057 LEASE/PURCHASE/RENTAL	76,833	0.05000	0.050935	0.05000	\$43,545.91	0.05000	0.05000	\$43,545.91	\$43,545.91	\$75,422.41
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.043640	-0.04364	(\$38,006.87)	-0.04364	-0.04364	(\$38,006.87)	(\$38,006.87)	(\$38,006.87)
Totals (Capped)	0		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	7,374,426		4.845111	4.78734	\$4,169,381.73	4.78734	4.78734	\$4,169,381.73	\$4,169,381.73	\$7,249,275.79
Totals (All)	7,374,426		4.845111	4.78734	\$4,169,381.73	4.78734	4.78734	\$4,169,381.73	\$4,169,381.73	\$7,249,275.79

I agree with the above figures

	Title: _____
Signature	E-Mail Address: _____
UNIT SCHOOL 191	Phone Number: _____
Taxing Body	Fax Number: _____