

Tax Computation Report Henry County

Taxing District 16 - UTHS SCHOOL UNIT #30

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,033,335	1,033,335
Residential	35,956,757	34,728,761
Commercial	3,044,048	2,651,947
Industrial	338,776	338,776
Mineral	0	0
State Railroad	272,506	272,506
Local Railroad	0	0
County Total	40,645,422	39,025,325
Total + Overlap	500,402,027	498,781,930

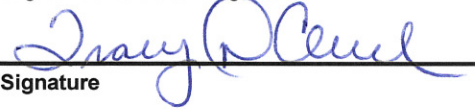
Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	168,072
TIF Increment	1,620,097

Overlapping County	Overlap EAV
Rock Island County	459,756,605
Total	459,756,605

** denotes use of estimated EAV*

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	4,646,000	0.9200	0.931469	0.9200	0.9200	\$373,937.88	\$359,032.99	\$4,588,793.76	47.5747
003 BONDS POST 79	1,032,790	0.0000	0.207062	0.2072	0.2072	\$84,217.31	\$80,860.47	\$1,033,476.16	10.7147
004 OPERATIONS & MAINTENAN	1,262,500	0.2500	0.253117	0.2500	0.2500	\$101,613.56	\$97,563.31	\$1,246,954.83	12.9279
005 I. M. R. F.	202,000	0.0000	0.040499	0.0406	0.0406	\$16,502.04	\$15,844.28	\$202,505.46	2.0995
030 TRANSPORTATION SYSTEM	606,000	0.1200	0.121496	0.1200	0.1200	\$48,774.51	\$46,830.39	\$598,538.32	6.2054
031 WORKING CASH	252,500	0.0500	0.050623	0.0500	0.0500	\$20,322.71	\$19,512.66	\$249,390.97	2.5856
032 FIRE PREV/SFTY/ENERGY	252,500	0.0500	0.050623	0.0500	0.0500	\$20,322.71	\$19,512.66	\$249,390.97	2.5856
033 SPECIAL EDUCATION	101,000	0.0200	0.020249	0.0200	0.0200	\$8,129.08	\$7,805.07	\$99,756.39	1.0342
035 LIABILITY INSURANCE	723,160	0.0000	0.144985	0.1450	0.1450	\$58,935.86	\$56,586.72	\$723,233.80	7.4982
047 SOCIAL SECURITY	404,000	0.0000	0.080997	0.0810	0.0810	\$32,922.79	\$31,610.51	\$404,013.36	4.1886
057 LEASE	252,500	0.0500	0.050623	0.0500	0.0500	\$20,322.71	\$19,512.66	\$249,390.97	2.5856
Totals	9,734,950		1.951743	1.9338	1.9338	\$786,001.16	\$754,671.72	\$9,645,444.99	100.0000

I agree with the above figures


 Signature

UTHS SCHOOL UNIT #30

Taxing Body

Title: Comptroller

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