

# FINAL Tax Computation Report Rock Island County

Taxing District 0001 - CORDOVA TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,052,260	4,052,260
Residential	19,813,310	15,200,671
Commercial	1,286,970	1,024,636
Industrial	269,451,047	269,451,047
Mineral	0	0
State Railroad	780,516	780,516
Local Railroad	0	0
<b>County Total</b>	<b>295,384,103</b>	<b>290,509,130</b>
<b>Total + Overlap</b>	<b>295,384,103</b>	<b>290,509,130</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	4,874,973
New Property	89,601
New Property (Overlap)	0
<b>Total New Property</b>	<b>89,601</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	147,000	0.2500	0.050601	0.0507	\$147,288.13	1.0000	0.0507	0.0000	\$147,288.13	79.5919
005 I. M. R. F.	5,000	0.0000	0.001721	0.0018	\$5,229.16	1.0000	0.0018	0.0000	\$5,229.16	2.8257
017 CEMETERY	17,600	0.0500	0.006058	0.0061	\$17,721.06	1.0000	0.0061	0.0000	\$17,721.06	9.5761
027 AUDIT	2,700	0.0050	0.000929	0.0010	\$2,905.09	1.0000	0.0010	0.0000	\$2,905.09	1.5699
047 SOCIAL SECURITY	4,000	0.0000	0.001377	0.0014	\$4,067.13	1.0000	0.0014	0.0000	\$4,067.13	2.1978
054 GENERAL ASSISTANCE	7,700	0.1000	0.002651	0.0027	\$7,843.75	1.0000	0.0027	0.0000	\$7,843.75	4.2386
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>184,000</b>		<b>0.063337</b>	<b>0.0637</b>	<b>\$185,054.32</b>		<b>0.0637</b>	<b>0.0000</b>	<b>\$185,054.32</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>184,000</b>		<b>0.063337</b>	<b>0.0637</b>	<b>\$185,054.32</b>		<b>0.0637</b>	<b>0.0000</b>	<b>\$185,054.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0002 - COE TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	14,406,884	14,251,986
Residential	37,429,055	31,558,311
Commercial	536,683	536,683
Industrial	0	0
Mineral	0	0
State Railroad	2,192	2,192
Local Railroad	0	0
<b>County Total</b>	<b>52,374,814</b>	<b>46,349,172</b>
<b>Total + Overlap</b>	<b>52,374,814</b>	<b>46,349,172</b>

Equalization Factor 1.0000

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	6,025,642
New Property	18,805
New Property (Overlap)	0
<b>Total New Property</b>	<b>18,805</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	85,250	0.2500	0.183930	0.1840	\$85,282.48	1.0000	0.1840	0.0000	\$85,282.48	82.4372
017 CEMETERY	9,000	0.0500	0.019418	0.0195	\$9,038.09	1.0000	0.0195	0.0000	\$9,038.09	8.7366
027 AUDIT	4,000	0.0050	0.008630	0.0050	\$2,317.46	1.0000	0.0050	0.0000	\$2,317.46	2.2401
035 TORT JUDGMENTS, LIABILIT	2,500	0.0000	0.005394	0.0054	\$2,502.86	1.0000	0.0054	0.0000	\$2,502.86	2.4194
047 SOCIAL SECURITY	4,000	0.0000	0.008630	0.0087	\$4,032.38	1.0000	0.0087	0.0000	\$4,032.38	3.8979
054 GENERAL ASSISTANCE	250	0.1000	0.000539	0.0006	\$278.10	1.0000	0.0006	0.0000	\$278.10	0.2688
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>105,000</b>		<b>0.226541</b>	<b>0.2232</b>	<b>\$103,451.37</b>		<b>0.2232</b>	<b>0.0000</b>	<b>\$103,451.37</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>105,000</b>		<b>0.226541</b>	<b>0.2232</b>	<b>\$103,451.37</b>		<b>0.2232</b>	<b>0.0000</b>	<b>\$103,451.37</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0003 - CANOE CREEK TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,283,918	4,283,918
Residential	5,656,086	5,656,086
Commercial	1,093,881	1,093,881
Industrial	492,930	492,930
Mineral	0	0
State Railroad	1,127,248	1,127,248
Local Railroad	0	0
<b>County Total</b>	<b>12,654,063</b>	<b>12,654,063</b>
<b>Total + Overlap</b>	<b>12,654,063</b>	<b>12,654,063</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Rate	Total Extension	Percent
001 CORPORATE	26,575	0.4500	0.210012	0.2101	\$26,586.19	1.0000	0.2101	0.0000		\$26,586.19	90.9130
027 AUDIT	1,300	0.0050	0.010273	0.0050	\$632.70	1.0000	0.0050	0.0000		\$632.70	2.1636
035 TORT JUDGMENTS, LIABILIT	1,000	0.0000	0.007903	0.0080	\$1,012.33	1.0000	0.0080	0.0000		\$1,012.33	3.4617
047 SOCIAL SECURITY	1,000	0.0000	0.007903	0.0080	\$1,012.33	1.0000	0.0080	0.0000		\$1,012.33	3.4617
054 GENERAL ASSISTANCE	0	0.1000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000		\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>		<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>29,875</b>		<b>0.236091</b>	<b>0.2311</b>	<b>\$29,243.55</b>		<b>0.2311</b>	<b>0.0000</b>		<b>\$29,243.55</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>29,875</b>		<b>0.236091</b>	<b>0.2311</b>	<b>\$29,243.55</b>		<b>0.2311</b>	<b>0.0000</b>		<b>\$29,243.55</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0004 - ZUMA TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,392,260	8,392,260	Annexation EAV	0
Residential	12,813,195	12,813,195	Disconnection EAV	0
Commercial	1,481,053	1,481,053	Recovered TIF EAV	0
Industrial	5,345,716	5,345,716	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	1,815,159	1,815,159	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>29,847,383</b>	<b>29,847,383</b>	New Property	250,475
<b>Total + Overlap</b>	<b>29,847,383</b>	<b>29,847,383</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>250,475</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	18,000	0.3200	0.060307	0.0604	\$18,027.82	1.0000	0.0604	0.0000	\$18,027.82	76.2626
017 CEMETERY	5,600	0.0500	0.018762	0.0188	\$5,611.31	1.0000	0.0188	0.0000	\$5,611.31	23.7374
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>23,600</b>		<b>0.079069</b>	<b>0.0792</b>	<b>\$23,639.13</b>		<b>0.0792</b>	<b>0.0000</b>	<b>\$23,639.13</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>23,600</b>		<b>0.079069</b>	<b>0.0792</b>	<b>\$23,639.13</b>		<b>0.0792</b>	<b>0.0000</b>	<b>\$23,639.13</b>	<b>100.0000</b>

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Karen Kinney, County Clerk

## FINAL Tax Computation Report Rock Island County

Taxing District 0005 - PORT BYRON TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	965,909	898,433
Residential	28,096,632	23,996,240
Commercial	4,957,137	3,063,409
Industrial	496,245	432,520
Mineral	0	0
State Railroad	675,278	675,278
Local Railroad	0	0
<b>County Total</b>	<b>35,191,201</b>	<b>29,065,880</b>
<b>Total + Overlap</b>	<b>35,191,201</b>	<b>29,065,880</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	6,125,321
New Property	97,847
New Property (Overlap)	0
<b>Total New Property</b>	<b>97,847</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	8,600	0.3100	0.029588	0.0296	\$8,603.50	1.0000	0.0296	0.0000	\$8,603.50	67.1201
027 AUDIT	500	0.0050	0.001720	0.0018	\$523.19	1.0000	0.0018	0.0000	\$523.19	4.0817
047 SOCIAL SECURITY	650	0.0000	0.002236	0.0023	\$668.52	1.0000	0.0023	0.0000	\$668.52	5.2155
054 GENERAL ASSISTANCE	3,000	0.1000	0.010321	0.0104	\$3,022.85	1.0000	0.0104	0.0000	\$3,022.85	23.5827
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>12,750</b>		<b>0.043865</b>	<b>0.0441</b>	<b>\$12,818.06</b>		<b>0.0441</b>	<b>0.0000</b>	<b>\$12,818.06</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>12,750</b>		<b>0.043865</b>	<b>0.0441</b>	<b>\$12,818.06</b>		<b>0.0441</b>	<b>0.0000</b>	<b>\$12,818.06</b>	<b>100.0000</b>

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0006 - HAMPTON TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,844,737	6,808,189
Residential	239,124,727	220,451,935
Commercial	96,332,760	81,683,278
Industrial	34,338,806	32,551,481
Mineral	0	0
State Railroad	5,001,283	5,001,283
Local Railroad	0	0
<b>County Total</b>	<b>381,642,313</b>	<b>346,496,166</b>
<b>Total + Overlap</b>	<b>381,642,313</b>	<b>346,496,166</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,665,200
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	35,146,147
New Property	500,283
New Property (Overlap)	0
<b>Total New Property</b>	<b>500,283</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	474,721	0.2500	0.137006	0.1371	\$475,046.24	1.0000	0.1371	0.0000	\$475,046.24	81.4617
017 CEMETERY	32,916	0.0500	0.009500	0.0095	\$32,917.14	1.0000	0.0095	0.0000	\$32,917.14	5.6447
054 GENERAL ASSISTANCE	74,937	0.1000	0.021627	0.0217	\$75,189.67	1.0000	0.0217	0.0000	\$75,189.67	12.8936
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>582,574</b>		<b>0.168133</b>	<b>0.1683</b>	<b>\$583,153.05</b>		<b>0.1683</b>	<b>0.0000</b>	<b>\$583,153.05</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>582,574</b>		<b>0.168133</b>	<b>0.1683</b>	<b>\$583,153.05</b>		<b>0.1683</b>	<b>0.0000</b>	<b>\$583,153.05</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0007 - SOUTH MOLINE TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	256,873	256,873
Residential	462,935,550	462,437,700
Commercial	253,775,495	239,928,059
Industrial	16,105,374	14,151,867
Mineral	0	0
State Railroad	1,932,386	1,932,386
Local Railroad	0	0
<b>County Total</b>	<b>735,005,678</b>	<b>718,706,885</b>
<b>Total + Overlap</b>	<b>735,005,678</b>	<b>718,706,885</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	16,298,793
New Property	685,807
New Property (Overlap)	0
<b>Total New Property</b>	<b>685,807</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	611,000	0.2500	0.085014	0.0851	\$611,619.56	1.0000	0.0851	0.0000	\$611,619.56	75.2432
005 I. M. R. F.	23,000	0.0000	0.003200	0.0033	\$23,717.33	1.0000	0.0033	0.0000	\$23,717.33	2.9178
017 CEMETERY	19,600	0.0500	0.002727	0.0028	\$20,123.79	1.0000	0.0028	0.0000	\$20,123.79	2.4757
027 AUDIT	13,000	0.0050	0.001809	0.0019	\$13,655.43	1.0000	0.0019	0.0000	\$13,655.43	1.6799
035 TORT JUDGMENTS, LIABILIT	16,000	0.0000	0.002226	0.0023	\$16,530.26	1.0000	0.0023	0.0000	\$16,530.26	2.0336
047 SOCIAL SECURITY	21,000	0.0000	0.002922	0.0030	\$21,561.21	1.0000	0.0030	0.0000	\$21,561.21	2.6525
054 GENERAL ASSISTANCE	105,000	0.1000	0.014610	0.0147	\$105,649.91	1.0000	0.0147	0.0000	\$105,649.91	12.9973
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>808,600</b>		<b>0.112508</b>	<b>0.1131</b>	<b>\$812,857.49</b>		<b>0.1131</b>	<b>0.0000</b>	<b>\$812,857.49</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>808,600</b>		<b>0.112508</b>	<b>0.1131</b>	<b>\$812,857.49</b>		<b>0.1131</b>	<b>0.0000</b>	<b>\$812,857.49</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0008 - MOLINE TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	229,644,320	225,479,880
Commercial	98,989,426	52,076,223
Industrial	9,625,735	9,109,562
Mineral	0	0
State Railroad	1,580,211	1,580,211
Local Railroad	0	0
<b>County Total</b>	<b>339,839,692</b>	<b>288,245,876</b>
<b>Total + Overlap</b>	<b>339,839,692</b>	<b>288,245,876</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	51,593,816
New Property	61,213
New Property (Overlap)	0
<b>Total New Property</b>	<b>61,213</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	558,199	0.2500	0.193654	0.1937	\$558,332.26	1.0000	0.1937	0.0000	\$558,332.26	73.3992
005 I. M. R. F.	35,873	0.0000	0.012445	0.0125	\$36,030.73	1.0000	0.0125	0.0000	\$36,030.73	4.7366
027 AUDIT	6,200	0.0050	0.002151	0.0022	\$6,341.41	1.0000	0.0022	0.0000	\$6,341.41	0.8336
035 TORT JUDGMENTS, LIABILIT	11,446	0.0000	0.003971	0.0040	\$11,529.84	1.0000	0.0040	0.0000	\$11,529.84	1.5157
047 SOCIAL SECURITY	31,689	0.0000	0.010994	0.0110	\$31,707.05	1.0000	0.0110	0.0000	\$31,707.05	4.1682
054 GENERAL ASSISTANCE	116,724	0.1000	0.040495	0.0405	\$116,739.58	1.0000	0.0405	0.0000	\$116,739.58	15.3467
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>760,131</b>		<b>0.263710</b>	<b>0.2639</b>	<b>\$760,680.87</b>		<b>0.2639</b>	<b>0.0000</b>	<b>\$760,680.87</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>760,131</b>		<b>0.263710</b>	<b>0.2639</b>	<b>\$760,680.87</b>		<b>0.2639</b>	<b>0.0000</b>	<b>\$760,680.87</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

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Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0009 - ROCK ISLAND TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	91,473,432	84,616,239
Commercial	56,281,626	34,726,913
Industrial	15,884,823	11,455,089
Mineral	0	0
State Railroad	5,358,266	5,358,266
Local Railroad	0	0
<b>County Total</b>	<b>168,998,147</b>	<b>136,156,507</b>
<b>Total + Overlap</b>	<b>168,998,147</b>	<b>136,156,507</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	8,922
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	32,841,640
New Property	76,039
New Property (Overlap)	0
<b>Total New Property</b>	<b>76,039</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	307,312	0.2500	0.225705	0.2258	\$307,441.39	1.0000	0.2258	0.0000	\$307,441.39	59.0482
005 I. M. R. F.	12,000	0.0000	0.008813	0.0089	\$12,117.93	1.0000	0.0089	0.0000	\$12,117.93	2.3274
019 COMMUNITY BUILDING	60,000	0.0500	0.044067	0.0441	\$60,045.02	1.0000	0.0441	0.0000	\$60,045.02	11.5324
027 AUDIT	5,593	0.0050	0.004108	0.0042	\$5,718.57	1.0000	0.0042	0.0000	\$5,718.57	1.0983
035 TORT JUDGMENTS, LIABILIT	10,095	0.0000	0.007414	0.0075	\$10,211.74	1.0000	0.0075	0.0000	\$10,211.74	1.9613
047 SOCIAL SECURITY	25,000	0.0000	0.018361	0.0184	\$25,052.80	1.0000	0.0184	0.0000	\$25,052.80	4.8117
054 GENERAL ASSISTANCE	100,000	0.1000	0.073445	0.0735	\$100,075.03	1.0000	0.0735	0.0000	\$100,075.03	19.2207
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>520,000</b>		<b>0.381913</b>	<b>0.3824</b>	<b>\$520,662.48</b>		<b>0.3824</b>	<b>0.0000</b>	<b>\$520,662.48</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>520,000</b>		<b>0.381913</b>	<b>0.3824</b>	<b>\$520,662.48</b>		<b>0.3824</b>	<b>0.0000</b>	<b>\$520,662.48</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0010 - SOUTH ROCK ISLAND TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	215,360,759	214,859,276
Commercial	44,225,015	41,946,099
Industrial	7,366,947	7,365,511
Mineral	0	0
State Railroad	421,909	421,909
Local Railroad	0	0
<b>County Total</b>	<b>267,374,630</b>	<b>264,592,795</b>
<b>Total + Overlap</b>	<b>267,374,630</b>	<b>264,592,795</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	2,781,835
New Property	634,623
New Property (Overlap)	0
<b>Total New Property</b>	<b>634,623</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	334,600	0.2500	0.126459	0.1265	\$334,709.89	1.0000	0.1265	0.0000	\$334,709.89	71.8342
005 I. M. R. F.	18,000	0.0000	0.006803	0.0069	\$18,256.90	1.0000	0.0069	0.0000	\$18,256.90	3.9182
027 AUDIT	2,000	0.0050	0.000756	0.0008	\$2,116.74	1.0000	0.0008	0.0000	\$2,116.74	0.4543
035 TORT JUDGMENTS, LIABILIT	7,400	0.0000	0.002797	0.0028	\$7,408.60	1.0000	0.0028	0.0000	\$7,408.60	1.5900
047 SOCIAL SECURITY	15,000	0.0000	0.005669	0.0057	\$15,081.79	1.0000	0.0057	0.0000	\$15,081.79	3.2368
054 GENERAL ASSISTANCE	88,350	0.1000	0.033391	0.0334	\$88,373.99	1.0000	0.0334	0.0000	\$88,373.99	18.9665
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>465,350</b>		<b>0.175875</b>	<b>0.1761</b>	<b>\$465,947.91</b>		<b>0.1761</b>	<b>0.0000</b>	<b>\$465,947.91</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>465,350</b>		<b>0.175875</b>	<b>0.1761</b>	<b>\$465,947.91</b>		<b>0.1761</b>	<b>0.0000</b>	<b>\$465,947.91</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0011 - BLACKHAWK TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,366,852	5,106,379
Residential	115,251,783	109,823,110
Commercial	79,350,730	41,260,358
Industrial	70,533,176	57,218,991
Mineral	0	0
State Railroad	765,687	765,687
Local Railroad	0	0
<b>County Total</b>	<b>271,268,228</b>	<b>214,174,525</b>
<b>Total + Overlap</b>	<b>271,268,228</b>	<b>214,174,525</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	57,093,703
New Property	4,186,555
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,186,555</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	176,982	0.2500	0.082635	0.0827	\$177,122.33	1.0000	0.0827	0.0000	\$177,122.33	73.5111
005 I. M. R. F.	9,468	0.0000	0.004421	0.0045	\$9,637.85	1.0000	0.0045	0.0000	\$9,637.85	4.0000
027 AUDIT	4,102	0.0050	0.001915	0.0020	\$4,283.49	1.0000	0.0020	0.0000	\$4,283.49	1.7778
035 TORT JUDGMENTS, LIABILIT	13,240	0.0000	0.006182	0.0062	\$13,278.82	1.0000	0.0062	0.0000	\$13,278.82	5.5111
047 SOCIAL SECURITY	11,362	0.0000	0.005305	0.0054	\$11,565.42	1.0000	0.0054	0.0000	\$11,565.42	4.8000
054 GENERAL ASSISTANCE	24,900	0.1000	0.011626	0.0117	\$25,058.42	1.0000	0.0117	0.0000	\$25,058.42	10.4000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>240,054</b>		<b>0.112084</b>	<b>0.1125</b>	<b>\$240,946.33</b>		<b>0.1125</b>	<b>0.0000</b>	<b>\$240,946.33</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>240,054</b>		<b>0.112084</b>	<b>0.1125</b>	<b>\$240,946.33</b>		<b>0.1125</b>	<b>0.0000</b>	<b>\$240,946.33</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0012 - COAL VALLEY TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	1,604,101	1,602,662
Residential	79,299,967	79,094,832
Commercial	24,688,631	21,433,593
Industrial	408,212	408,212
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>106,000,911</b>	<b>102,539,299</b>
<b>Total + Overlap</b>	<b>106,000,911</b>	<b>102,539,299</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	3,461,612
New Property	198,565
New Property (Overlap)	0
<b>Total New Property</b>	<b>198,565</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	77,727	0.2500	0.075802	0.0759	\$77,827.33	1.0000	0.0759	0.0000	\$77,827.33	93.8195
047 SOCIAL SECURITY	5,106	0.0000	0.004980	0.0050	\$5,126.96	1.0000	0.0050	0.0000	\$5,126.96	6.1805
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>82,833</b>		<b>0.080782</b>	<b>0.0809</b>	<b>\$82,954.29</b>		<b>0.0809</b>	<b>0.0000</b>	<b>\$82,954.29</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>82,833</b>		<b>0.080782</b>	<b>0.0809</b>	<b>\$82,954.29</b>		<b>0.0809</b>	<b>0.0000</b>	<b>\$82,954.29</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0013 - RURAL TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,304,171	16,304,171	Annexation EAV	0
Residential	17,858,242	17,858,242	Disconnection EAV	0
Commercial	3,814,114	3,814,114	Recovered TIF EAV	0
Industrial	1,454	1,454	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>37,977,981</b>	<b>37,977,981</b>	New Property	301,275
<b>Total + Overlap</b>	<b>37,977,981</b>	<b>37,977,981</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>301,275</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	46,492	0.2501	0.122418	0.1225	\$46,523.03	1.0000	0.1225	0.0000	\$46,523.03	87.5625
017 CEMETERY	6,584	0.0500	0.017336	0.0174	\$6,608.17	1.0000	0.0174	0.0000	\$6,608.17	12.4375
131 SINGLE TOWNSHIP ASSESS	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>53,076</b>		<b>0.139754</b>	<b>0.1399</b>	<b>\$53,131.20</b>		<b>0.1399</b>	<b>0.0000</b>	<b>\$53,131.20</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>53,076</b>		<b>0.139754</b>	<b>0.1399</b>	<b>\$53,131.20</b>		<b>0.1399</b>	<b>0.0000</b>	<b>\$53,131.20</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0014 - BOWLING TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	15,546,999	15,546,999
Residential	57,952,179	57,952,179
Commercial	2,646,039	2,646,039
Industrial	1,278	1,278
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>76,146,495</b>	<b>76,146,495</b>
<b>Total + Overlap</b>	<b>76,146,495</b>	<b>76,146,495</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	611,714
New Property (Overlap)	0
<b>Total New Property</b>	<b>611,714</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	100,300	0.2500	0.131720	0.1318	\$100,361.08	1.0000	0.1318	0.0000	\$100,361.08	82.5815
047 SOCIAL SECURITY	5,000	0.0000	0.006566	0.0066	\$5,025.67	1.0000	0.0066	0.0000	\$5,025.67	4.1353
054 GENERAL ASSISTANCE	16,100	0.1000	0.021144	0.0212	\$16,143.06	1.0000	0.0212	0.0000	\$16,143.06	13.2832
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>121,400</b>		<b>0.159430</b>	<b>0.1596</b>	<b>\$121,529.81</b>		<b>0.1596</b>	<b>0.0000</b>	<b>\$121,529.81</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>121,400</b>		<b>0.159430</b>	<b>0.1596</b>	<b>\$121,529.81</b>		<b>0.1596</b>	<b>0.0000</b>	<b>\$121,529.81</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0015 - EDGINGTON TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	15,324,536	15,324,536
Residential	19,040,415	19,040,415
Commercial	3,682,404	3,682,404
Industrial	3,058	3,058
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>38,050,413</b>	<b>38,050,413</b>
<b>Total + Overlap</b>	<b>38,050,413</b>	<b>38,050,413</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	301,957
New Property (Overlap)	0
<b>Total New Property</b>	<b>301,957</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	70,107	0.2544	0.184248	0.1843	\$70,126.91	1.0000	0.1843	0.0000	\$70,126.91	94.8533
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
047 SOCIAL SECURITY	3,800	0.0000	0.009987	0.0100	\$3,805.04	1.0000	0.0100	0.0000	\$3,805.04	5.1467
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>73,907</b>		<b>0.194235</b>	<b>0.1943</b>	<b>\$73,931.95</b>		<b>0.1943</b>	<b>0.0000</b>	<b>\$73,931.95</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>73,907</b>		<b>0.194235</b>	<b>0.1943</b>	<b>\$73,931.95</b>		<b>0.1943</b>	<b>0.0000</b>	<b>\$73,931.95</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0016 - ANDALUSIA TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	3,466,466	3,466,466
Residential	44,328,563	43,144,971
Commercial	2,317,689	1,900,862
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>50,112,718</b>	<b>48,512,299</b>
<b>Total + Overlap</b>	<b>50,112,718</b>	<b>48,512,299</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	1,600,419
New Property	199,917
New Property (Overlap)	0
<b>Total New Property</b>	<b>199,917</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	65,500	0.2500	0.135017	0.1351	\$65,540.12	1.0000	0.1351	0.0000	\$65,540.12	45.8122
016 LIBRARY	67,000	0.1500	0.138109	0.1382	\$67,044.00	1.0000	0.1382	0.0000	\$67,044.00	46.8633
027 AUDIT	2,500	0.0050	0.005153	0.0050	\$2,425.61	1.0000	0.0050	0.0000	\$2,425.61	1.6955
035 TORT JUDGMENTS, LIABILIT	3,000	0.0000	0.006184	0.0062	\$3,007.76	1.0000	0.0062	0.0000	\$3,007.76	2.1024
047 SOCIAL SECURITY	3,000	0.0000	0.006184	0.0062	\$3,007.76	1.0000	0.0062	0.0000	\$3,007.76	2.1024
054 GENERAL ASSISTANCE	2,000	0.1000	0.004123	0.0042	\$2,037.52	1.0000	0.0042	0.0000	\$2,037.52	1.4242
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>143,000</b>		<b>0.294770</b>	<b>0.2949</b>	<b>\$143,062.77</b>		<b>0.2949</b>	<b>0.0000</b>	<b>\$143,062.77</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>143,000</b>		<b>0.294770</b>	<b>0.2949</b>	<b>\$143,062.77</b>		<b>0.2949</b>	<b>0.0000</b>	<b>\$143,062.77</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

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Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0017 - BUFFALO PRAIRIE TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	12,547,745	12,547,745
Residential	11,381,422	11,381,422
Commercial	880,734	880,734
Industrial	135,705	135,705
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>24,945,606</b>	<b>24,945,606</b>
<b>Total + Overlap</b>	<b>24,945,606</b>	<b>24,945,606</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	162,948
New Property (Overlap)	0
<b>Total New Property</b>	<b>162,948</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	63,100	0.3600	0.252950	0.2530	\$63,112.38	1.0000	0.2530	0.0000	\$63,112.38	73.6751
027 AUDIT	1,958	0.0050	0.007849	0.0050	\$1,247.28	1.0000	0.0050	0.0000	\$1,247.28	1.4560
035 TORT JUDGMENTS, LIABILIT	11,206	0.0000	0.044922	0.0450	\$11,225.52	1.0000	0.0450	0.0000	\$11,225.52	13.1042
047 SOCIAL SECURITY	7,890	0.0000	0.031629	0.0317	\$7,907.76	1.0000	0.0317	0.0000	\$7,907.76	9.2312
054 GENERAL ASSISTANCE	2,166	0.1000	0.008683	0.0087	\$2,170.27	1.0000	0.0087	0.0000	\$2,170.27	2.5335
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>86,320</b>		<b>0.346033</b>	<b>0.3434</b>	<b>\$85,663.21</b>		<b>0.3434</b>	<b>0.0000</b>	<b>\$85,663.21</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>86,320</b>		<b>0.346033</b>	<b>0.3434</b>	<b>\$85,663.21</b>		<b>0.3434</b>	<b>0.0000</b>	<b>\$85,663.21</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

## FINAL Tax Computation Report Rock Island County

Taxing District 0018 - DRURY TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,361,951	12,361,951	Annexation EAV	0
Residential	8,720,406	8,720,406	Disconnection EAV	0
Commercial	217,927	217,927	Recovered TIF EAV	0
Industrial	51,329	51,329	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>21,351,613</b>	<b>21,351,613</b>	New Property	42,568
<b>Total + Overlap</b>	<b>21,351,613</b>	<b>21,351,613</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>42,568</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	67,746	0.3900	0.317288	0.3173	\$67,748.67	1.0000	0.3173	0.0000	\$67,748.67	80.1870
027 AUDIT	1,050	0.0050	0.004918	0.0050	\$1,067.58	1.0000	0.0050	0.0000	\$1,067.58	1.2636
035 TORT JUDGMENTS, LIABILIT	6,723	0.0000	0.031487	0.0315	\$6,725.76	1.0000	0.0315	0.0000	\$6,725.76	7.9606
047 SOCIAL SECURITY	8,193	0.0000	0.038372	0.0384	\$8,199.02	1.0000	0.0384	0.0000	\$8,199.02	9.7043
054 GENERAL ASSISTANCE	735	0.1000	0.003442	0.0035	\$747.31	1.0000	0.0035	0.0000	\$747.31	0.8845
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>84,447</b>		<b>0.395507</b>	<b>0.3957</b>	<b>\$84,488.34</b>		<b>0.3957</b>	<b>0.0000</b>	<b>\$84,488.34</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>84,447</b>		<b>0.395507</b>	<b>0.3957</b>	<b>\$84,488.34</b>		<b>0.3957</b>	<b>0.0000</b>	<b>\$84,488.34</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0031 - CORDOVA ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,052,260	4,052,260
Residential	19,813,310	15,200,671
Commercial	1,286,970	1,024,636
Industrial	269,451,047	269,451,047
Mineral	0	0
State Railroad	780,516	780,516
Local Railroad	0	0
<b>County Total</b>	<b>295,384,103</b>	<b>290,509,130</b>
<b>Total + Overlap</b>	<b>295,384,103</b>	<b>290,509,130</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	4,874,973
New Property	89,601
New Property (Overlap)	0
<b>Total New Property</b>	<b>89,601</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0503 - CORDOVA VILLAGE	999	\$1,649.74
<b>Total</b>		<b>\$1,649.74</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
005 I. M. R. F.	5,000	0.0000	0.001721	0.0018	\$5,229.16	1.0000	0.0018	0.0000	\$5,229.16	2.0834
007 ROAD AND BRIDGE	164,000	0.1250	0.056453	0.0565	\$164,137.66	1.0000	0.0565	0.0000	\$164,137.66	65.3935
010 EQUIPMENT AND BUILDING	65,000	0.0350	0.022375	0.0224	\$65,074.05	1.0000	0.0224	0.0000	\$65,074.05	25.9259
027 AUDIT	1,000	0.0050	0.000344	0.0004	\$1,162.04	1.0000	0.0004	0.0000	\$1,162.04	0.4630
035 TORT JUDGMENTS, LIABILITY	10,000	0.0000	0.003442	0.0035	\$10,167.82	1.0000	0.0035	0.0000	\$10,167.82	4.0509
047 SOCIAL SECURITY	5,000	0.0000	0.001721	0.0018	\$5,229.16	1.0000	0.0018	0.0000	\$5,229.16	2.0833
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>250,000</b>		<b>0.086056</b>	<b>0.0864</b>	<b>\$250,999.89</b>		<b>0.0864</b>	<b>0.0000</b>	<b>\$250,999.89</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>250,000</b>		<b>0.086056</b>	<b>0.0864</b>	<b>\$250,999.89</b>		<b>0.0864</b>	<b>0.0000</b>	<b>\$250,999.89</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

## FINAL Tax Computation Report Rock Island County

Taxing District 0032 - COE ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	14,406,884	14,251,986
Residential	37,429,055	31,558,311
Commercial	536,683	536,683
Industrial	0	0
Mineral	0	0
State Railroad	2,192	2,192
Local Railroad	0	0
<b>County Total</b>	<b>52,374,814</b>	<b>46,349,172</b>
<b>Total + Overlap</b>	<b>52,374,814</b>	<b>46,349,172</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	6,025,642
New Property	18,805
New Property (Overlap)	0
<b>Total New Property</b>	<b>18,805</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0510 - PORT BYRON VILLAGE	999	\$10,050.39
<b>Total</b>		<b>\$10,050.39</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
007 ROAD AND BRIDGE	108,925	0.2700	0.235010	0.2351	\$108,966.90	1.0000	0.2351	0.0000	\$108,966.90	70.9629
008 BRIDGE CONST W/ COUNTY	23,500	0.0500	0.050702	0.0500	\$23,174.59	1.0000	0.0500	0.0000	\$23,174.59	15.0921
010 EQUIPMENT AND BUILDING	20,444	0.0350	0.044109	0.0350	\$16,222.21	1.0000	0.0350	0.0000	\$16,222.21	10.5644
035 TORT JUDGMENTS, LIABILIT	4,500	0.0000	0.009709	0.0098	\$4,542.22	1.0000	0.0098	0.0000	\$4,542.22	2.9580
047 SOCIAL SECURITY	625	0.0000	0.001349	0.0014	\$648.89	1.0000	0.0014	0.0000	\$648.89	0.4226
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>157,994</b>		<b>0.340879</b>	<b>0.3313</b>	<b>\$153,554.81</b>		<b>0.3313</b>	<b>0.0000</b>	<b>\$153,554.81</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>157,994</b>		<b>0.340879</b>	<b>0.3313</b>	<b>\$153,554.81</b>		<b>0.3313</b>	<b>0.0000</b>	<b>\$153,554.81</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0033 - CANOE CREEK ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,283,918	4,283,918
Residential	5,656,086	5,656,086
Commercial	1,093,881	1,093,881
Industrial	492,930	492,930
Mineral	0	0
State Railroad	1,127,248	1,127,248
Local Railroad	0	0
<b>County Total</b>	<b>12,654,063</b>	<b>12,654,063</b>
<b>Total + Overlap</b>	<b>12,654,063</b>	<b>12,654,063</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0506 - HILLSDALE VILLAGE	999	\$4,217.55
<b>Total</b>		<b>\$4,217.55</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
007 ROAD AND BRIDGE	20,088	0.1650	0.158747	0.1588	\$20,094.65	1.0000	0.1588	0.0000	\$20,094.65	62.3968
008 BRIDGE CONST W/ COUNTY	6,434	0.0500	0.050845	0.0500	\$6,327.03	1.0000	0.0500	0.0000	\$6,327.03	19.6464
010 EQUIPMENT AND BUILDING	4,505	0.0350	0.035601	0.0350	\$4,428.92	1.0000	0.0350	0.0000	\$4,428.92	13.7525
035 TORT JUDGMENTS, LIABILIT	784	0.0000	0.006196	0.0062	\$784.55	1.0000	0.0062	0.0000	\$784.55	2.4361
047 SOCIAL SECURITY	565	0.0000	0.004465	0.0045	\$569.43	1.0000	0.0045	0.0000	\$569.43	1.7682
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>32,376</b>		<b>0.255854</b>	<b>0.2545</b>	<b>\$32,204.58</b>		<b>0.2545</b>	<b>0.0000</b>	<b>\$32,204.58</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>32,376</b>		<b>0.255854</b>	<b>0.2545</b>	<b>\$32,204.58</b>		<b>0.2545</b>	<b>0.0000</b>	<b>\$32,204.58</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0034 - ZUMA ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	8,392,260	8,392,260
Residential	12,813,195	12,813,195
Commercial	1,481,053	1,481,053
Industrial	5,345,716	5,345,716
Mineral	0	0
State Railroad	1,815,159	1,815,159
Local Railroad	0	0
<b>County Total</b>	<b>29,847,383</b>	<b>29,847,383</b>
<b>Total + Overlap</b>	<b>29,847,383</b>	<b>29,847,383</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	250,475
New Property (Overlap)	0
<b>Total New Property</b>	<b>250,475</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0504 - EAST MOLINE CITY	999	\$569.60
<b>Total</b>		<b>\$569.60</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
007 ROAD AND BRIDGE	47,645	0.3300	0.159629	0.1597	\$47,666.27	1.0000	0.1597	0.0000	\$47,666.27	76.6683
008 BRIDGE CONST W/ COUNTY	14,500	0.0500	0.048581	0.0486	\$14,505.83	1.0000	0.0486	0.0000	\$14,505.83	23.3317
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>62,145</b>		<b>0.208210</b>	<b>0.2083</b>	<b>\$62,172.10</b>		<b>0.2083</b>	<b>0.0000</b>	<b>\$62,172.10</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>62,145</b>		<b>0.208210</b>	<b>0.2083</b>	<b>\$62,172.10</b>		<b>0.2083</b>	<b>0.0000</b>	<b>\$62,172.10</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0036 - HAMPTON ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,844,737	6,808,189
Residential	239,124,727	220,451,935
Commercial	96,332,760	81,683,278
Industrial	34,338,806	32,551,481
Mineral	0	0
State Railroad	5,001,283	5,001,283
Local Railroad	0	0
<b>County Total</b>	<b>381,642,313</b>	<b>346,496,166</b>
<b>Total + Overlap</b>	<b>381,642,313</b>	<b>346,496,166</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,665,200
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	35,146,147
New Property	500,283
New Property (Overlap)	0
<b>Total New Property</b>	<b>500,283</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0501 - CARBON CLIFF VILLAGE	999	\$12,951.79
0504 - EAST MOLINE CITY	999	\$41,197.67
0505 - HAMPTON VILLAGE	999	\$18,886.22
0511 - RAPIDS CITY VILLAGE	999	\$13,618.08
0514 - SILVIS CITY	999	\$53,088.42
<b>Total</b>		<b>\$139,742.18</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
007 ROAD AND BRIDGE	358,000	0.1650	0.103320	0.1034	\$358,277.04	1.0000	0.1034	0.0000	\$358,277.04	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>358,000</b>		<b>0.103320</b>	<b>0.1034</b>	<b>\$358,277.04</b>		<b>0.1034</b>	<b>0.0000</b>	<b>\$358,277.04</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>358,000</b>		<b>0.103320</b>	<b>0.1034</b>	<b>\$358,277.04</b>		<b>0.1034</b>	<b>0.0000</b>	<b>\$358,277.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0037 - SOUTH MOLINE ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	256,873	256,873
Residential	462,935,550	462,437,700
Commercial	253,775,495	239,928,059
Industrial	16,105,374	14,151,867
Mineral	0	0
State Railroad	1,932,386	1,932,386
Local Railroad	0	0
<b>County Total</b>	<b>735,005,678</b>	<b>718,706,885</b>
<b>Total + Overlap</b>	<b>735,005,678</b>	<b>718,706,885</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	16,298,793
New Property	685,807
New Property (Overlap)	0
<b>Total New Property</b>	<b>685,807</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0504 - EAST MOLINE CITY	999	\$13,708.96
0508 - MOLINE CITY	999	\$32,580.93
0513 - ROCK ISLAND CITY	999	\$570.83
<b>Total</b>		<b>\$46,860.72</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
005 I. M. R. F.	1,000	0.0000	0.000139	0.0002	\$1,437.41	1.0000	0.0002	0.0000	\$1,437.41	1.0870
007 ROAD AND BRIDGE	95,630	0.1250	0.013306	0.0134	\$96,306.72	1.0000	0.0134	0.0000	\$96,306.72	72.8261
010 EQUIPMENT AND BUILDING	10,000	0.0350	0.001391	0.0014	\$10,061.90	1.0000	0.0014	0.0000	\$10,061.90	7.6087
035 TORT JUDGMENTS, LIABILIT	19,000	0.0000	0.002644	0.0027	\$19,405.09	1.0000	0.0027	0.0000	\$19,405.09	14.6739
047 SOCIAL SECURITY	4,500	0.0000	0.000626	0.0007	\$5,030.95	1.0000	0.0007	0.0000	\$5,030.95	3.8043
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>130,130</b>		<b>0.018106</b>	<b>0.0184</b>	<b>\$132,242.07</b>		<b>0.0184</b>	<b>0.0000</b>	<b>\$132,242.07</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>130,130</b>		<b>0.018106</b>	<b>0.0184</b>	<b>\$132,242.07</b>		<b>0.0184</b>	<b>0.0000</b>	<b>\$132,242.07</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0041 - BLACKHAWK ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,366,852	5,106,379
Residential	115,251,783	109,823,110
Commercial	79,350,730	41,260,358
Industrial	70,533,176	57,218,991
Mineral	0	0
State Railroad	765,687	765,687
Local Railroad	0	0
<b>County Total</b>	<b>271,268,228</b>	<b>214,174,525</b>
<b>Total + Overlap</b>	<b>271,268,228</b>	<b>214,174,525</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	57,093,703
New Property	4,186,555
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,186,555</b>

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
0507 - MILAN VILLAGE	999	\$29,445.34
0508 - MOLINE CITY	999	\$23.56
0509 - OAK GROVE VILLAGE	999	\$455.86
0513 - ROCK ISLAND CITY	999	\$29,283.00
<b>Total</b>		<b>\$59,207.76</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
005 I. M. R. F.	16,622	0.0000	0.007761	0.0078	\$16,705.61	1.0000	0.0078	0.0000	\$16,705.61	4.6708
007 ROAD AND BRIDGE	150,615	0.3300	0.070324	0.0704	\$150,778.87	1.0000	0.0704	0.0000	\$150,778.87	42.1557
009 PERMANENT ROAD	106,998	0.1670	0.049958	0.0500	\$107,087.26	1.0000	0.0500	0.0000	\$107,087.26	29.9401
010 EQUIPMENT AND BUILDING	43,893	0.0350	0.020494	0.0205	\$43,905.78	1.0000	0.0205	0.0000	\$43,905.78	12.2754
027 AUDIT	4,849	0.0050	0.002264	0.0023	\$4,926.01	1.0000	0.0023	0.0000	\$4,926.01	1.3772
035 TORT JUDGMENTS, LIABILIT	20,427	0.0000	0.009538	0.0096	\$20,560.75	1.0000	0.0096	0.0000	\$20,560.75	5.7485
047 SOCIAL SECURITY	13,540	0.0000	0.006322	0.0064	\$13,707.17	1.0000	0.0064	0.0000	\$13,707.17	3.8323
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>356,944</b>		<b>0.166661</b>	<b>0.1670</b>	<b>\$357,671.45</b>		<b>0.1670</b>	<b>0.0000</b>	<b>\$357,671.45</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>356,944</b>		<b>0.166661</b>	<b>0.1670</b>	<b>\$357,671.45</b>		<b>0.1670</b>	<b>0.0000</b>	<b>\$357,671.45</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0042 - COAL VALLEY ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	1,604,101	1,602,662
Residential	79,299,967	79,094,832
Commercial	24,688,631	21,433,593
Industrial	408,212	408,212
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>106,000,911</b>	<b>102,539,299</b>
<b>Total + Overlap</b>	<b>106,000,911</b>	<b>102,539,299</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	3,461,612
New Property	198,565
New Property (Overlap)	0
<b>Total New Property</b>	<b>198,565</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0502 - COAL VALLEY VILLAGE	999	\$27,385.47
0508 - MOLINE CITY	999	\$3,972.39
<b>Total</b>		<b>\$31,357.86</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
007 ROAD AND BRIDGE	80,228	0.2500	0.078241	0.0783	\$80,288.27	1.0000	0.0783	0.0000	\$80,288.27	60.6977
008 BRIDGE CONST W/ COUNTY	100	0.0500	0.000098	0.0001	\$102.54	1.0000	0.0001	0.0000	\$102.54	0.0775
010 EQUIPMENT AND BUILDING	9,887	0.0350	0.009642	0.0097	\$9,946.31	1.0000	0.0097	0.0000	\$9,946.31	7.5194
035 TORT JUDGMENTS, LIABILIT	14,563	0.0000	0.014202	0.0143	\$14,663.12	1.0000	0.0143	0.0000	\$14,663.12	11.0853
047 SOCIAL SECURITY	4,205	0.0000	0.004101	0.0042	\$4,306.65	1.0000	0.0042	0.0000	\$4,306.65	3.2558
090 ROAD DAMAGE	22,916	0.0330	0.022349	0.0224	\$22,968.80	1.0000	0.0224	0.0000	\$22,968.80	17.3643
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>131,899</b>		<b>0.128633</b>	<b>0.1290</b>	<b>\$132,275.69</b>		<b>0.1290</b>	<b>0.0000</b>	<b>\$132,275.69</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>131,899</b>		<b>0.128633</b>	<b>0.1290</b>	<b>\$132,275.69</b>		<b>0.1290</b>	<b>0.0000</b>	<b>\$132,275.69</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

## FINAL Tax Computation Report Rock Island County

Taxing District 0043 - RURAL ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,304,171	16,304,171	Annexation EAV	0
Residential	17,858,242	17,858,242	Disconnection EAV	0
Commercial	3,814,114	3,814,114	Recovered TIF EAV	0
Industrial	1,454	1,454	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>37,977,981</b>	<b>37,977,981</b>	New Property	301,275
<b>Total + Overlap</b>	<b>37,977,981</b>	<b>37,977,981</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>301,275</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
007 ROAD AND BRIDGE	126,692	0.3300	0.333593	0.3300	\$125,327.34	1.0000	0.3300	0.0000	\$125,327.34	78.0511
008 BRIDGE CONST W/ COUNTY	19,357	0.0500	0.050969	0.0500	\$18,988.99	1.0000	0.0500	0.0000	\$18,988.99	11.8259
010 EQUIPMENT AND BUILDING	12,455	0.0350	0.032795	0.0328	\$12,456.78	1.0000	0.0328	0.0000	\$12,456.78	7.7578
090 ROAD DAMAGE	3,778	0.0330	0.009948	0.0100	\$3,797.80	1.0000	0.0100	0.0000	\$3,797.80	2.3652
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>162,282</b>		<b>0.427305</b>	<b>0.4228</b>	<b>\$160,570.91</b>		<b>0.4228</b>	<b>0.0000</b>	<b>\$160,570.91</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>162,282</b>		<b>0.427305</b>	<b>0.4228</b>	<b>\$160,570.91</b>		<b>0.4228</b>	<b>0.0000</b>	<b>\$160,570.91</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0044 - BOWLING ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	15,546,999	15,546,999
Residential	57,952,179	57,952,179
Commercial	2,646,039	2,646,039
Industrial	1,278	1,278
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>76,146,495</b>	<b>76,146,495</b>
<b>Total + Overlap</b>	<b>76,146,495</b>	<b>76,146,495</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	611,714
New Property (Overlap)	0
<b>Total New Property</b>	<b>611,714</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0507 - MILAN VILLAGE	999	\$30.32
0509 - OAK GROVE VILLAGE	999	\$3,540.51
0512 - REYNOLDS VILLAGE	999	\$141.44
<b>Total</b>		<b>\$3,712.27</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
007 ROAD AND BRIDGE	208,360	0.3300	0.273631	0.2737	\$208,412.96	1.0000	0.2737	0.0000	\$208,412.96	73.6346
008 BRIDGE CONST W/ COUNTY	36,530	0.0500	0.047973	0.0480	\$36,550.32	1.0000	0.0480	0.0000	\$36,550.32	12.9136
010 EQUIPMENT AND BUILDING	23,963	0.0350	0.031470	0.0315	\$23,986.15	1.0000	0.0315	0.0000	\$23,986.15	8.4746
035 TORT JUDGMENTS, LIABILIT	9,052	0.0000	0.011888	0.0119	\$9,061.43	1.0000	0.0119	0.0000	\$9,061.43	3.2015
047 SOCIAL SECURITY	3,880	0.0000	0.005095	0.0051	\$3,883.47	1.0000	0.0051	0.0000	\$3,883.47	1.3721
090 ROAD DAMAGE	1,095	0.0330	0.001438	0.0015	\$1,142.20	1.0000	0.0015	0.0000	\$1,142.20	0.4036
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>282,880</b>		<b>0.371495</b>	<b>0.3717</b>	<b>\$283,036.53</b>		<b>0.3717</b>	<b>0.0000</b>	<b>\$283,036.53</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>282,880</b>		<b>0.371495</b>	<b>0.3717</b>	<b>\$283,036.53</b>		<b>0.3717</b>	<b>0.0000</b>	<b>\$283,036.53</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0045 - EDGINGTON ROAD & BRIDGE			Equalization Factor 1.0000					
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>			<b>Road and Bridge Transfer</b>		
Farm	15,324,536	15,324,536	Annexation EAV	0		<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	19,040,415	19,040,415	Disconnection EAV	0				
Commercial	3,682,404	3,682,404	Recovered TIF EAV	0		0512 - REYNOLDS VILLAGE	999	\$8,277.70
Industrial	3,058	3,058	Agg. Ext. Base	0		<b>Total</b>		<b>\$8,277.70</b>
Mineral	0	0	Limiting Rate	0.0000				
State Railroad	0	0	% of Burden	0.00%				
Local Railroad	0	0	TIF Increment	0				
<b>County Total</b>	<b>38,050,413</b>	<b>38,050,413</b>	New Property	301,957				
<b>Total + Overlap</b>	<b>38,050,413</b>	<b>38,050,413</b>	New Property (Overlap)	0				
			<b>Total New Property</b>	<b>301,957</b>				

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
007 ROAD AND BRIDGE	88,400	0.3300	0.232323	0.2324	\$88,429.16	1.0000	0.2324	0.0000	\$88,429.16	69.1461
008 BRIDGE CONST W/ COUNTY	19,512	0.0500	0.051279	0.0500	\$19,025.21	1.0000	0.0500	0.0000	\$19,025.21	14.8765
010 EQUIPMENT AND BUILDING	13,097	0.0350	0.034420	0.0345	\$13,127.39	1.0000	0.0345	0.0000	\$13,127.39	10.2648
035 TORT JUDGMENTS, LIABILIT	7,294	0.0000	0.019169	0.0192	\$7,305.68	1.0000	0.0192	0.0000	\$7,305.68	5.7126
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>128,303</b>		<b>0.337191</b>	<b>0.3361</b>	<b>\$127,887.44</b>		<b>0.3361</b>	<b>0.0000</b>	<b>\$127,887.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>128,303</b>		<b>0.337191</b>	<b>0.3361</b>	<b>\$127,887.44</b>		<b>0.3361</b>	<b>0.0000</b>	<b>\$127,887.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0046 - ANDALUSIA ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	3,466,466	3,466,466
Residential	44,328,563	43,144,971
Commercial	2,317,689	1,900,862
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>50,112,718</b>	<b>48,512,299</b>
<b>Total + Overlap</b>	<b>50,112,718</b>	<b>48,512,299</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	1,600,419
New Property	199,917
New Property (Overlap)	0
<b>Total New Property</b>	<b>199,917</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0500 - ANDALUSIA VILLAGE	999	\$22,644.39
<b>Total</b>		<b>\$22,644.39</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
007 ROAD AND BRIDGE	111,000	0.3300	0.228808	0.2289	\$111,044.65	1.0000	0.2289	0.0000	\$111,044.65	93.2382
035 TORT JUDGMENTS, LIABILIT	4,000	0.0000	0.008245	0.0083	\$4,026.52	1.0000	0.0083	0.0000	\$4,026.52	3.3809
047 SOCIAL SECURITY	4,000	0.0000	0.008245	0.0083	\$4,026.52	1.0000	0.0083	0.0000	\$4,026.52	3.3809
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>119,000</b>		<b>0.245298</b>	<b>0.2455</b>	<b>\$119,097.69</b>		<b>0.2455</b>	<b>0.0000</b>	<b>\$119,097.69</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>119,000</b>		<b>0.245298</b>	<b>0.2455</b>	<b>\$119,097.69</b>		<b>0.2455</b>	<b>0.0000</b>	<b>\$119,097.69</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0047 - BUFFALO PRAIRIE ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,547,745	12,547,745	Annexation EAV	0
Residential	11,381,422	11,381,422	Disconnection EAV	0
Commercial	880,734	880,734	Recovered TIF EAV	0
Industrial	135,705	135,705	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>24,945,606</b>	<b>24,945,606</b>	New Property	162,948
<b>Total + Overlap</b>	<b>24,945,606</b>	<b>24,945,606</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>162,948</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
007 ROAD AND BRIDGE	57,800	0.3300	0.231704	0.2318	\$57,823.91	1.0000	0.2318	0.0000	\$57,823.91	64.2105
008 BRIDGE CONST W/ COUNTY	12,434	0.0500	0.049844	0.0499	\$12,447.86	1.0000	0.0499	0.0000	\$12,447.86	13.8227
010 EQUIPMENT AND BUILDING	8,525	0.0350	0.034174	0.0342	\$8,531.40	1.0000	0.0342	0.0000	\$8,531.40	9.4737
035 TORT JUDGMENTS, LIABILIT	5,498	0.0000	0.022040	0.0221	\$5,512.98	1.0000	0.0221	0.0000	\$5,512.98	6.1219
047 SOCIAL SECURITY	1,800	0.0000	0.007216	0.0073	\$1,821.03	1.0000	0.0073	0.0000	\$1,821.03	2.0222
090 ROAD DAMAGE	3,900	0.0330	0.015634	0.0157	\$3,916.46	1.0000	0.0157	0.0000	\$3,916.46	4.3490
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>89,957</b>		<b>0.360612</b>	<b>0.3610</b>	<b>\$90,053.64</b>		<b>0.3610</b>	<b>0.0000</b>	<b>\$90,053.64</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>89,957</b>		<b>0.360612</b>	<b>0.3610</b>	<b>\$90,053.64</b>		<b>0.3610</b>	<b>0.0000</b>	<b>\$90,053.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0048 - DRURY ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,361,951	12,361,951	Annexation EAV	0
Residential	8,720,406	8,720,406	Disconnection EAV	0
Commercial	217,927	217,927	Recovered TIF EAV	0
Industrial	51,329	51,329	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>21,351,613</b>	<b>21,351,613</b>	New Property	42,568
<b>Total + Overlap</b>	<b>21,351,613</b>	<b>21,351,613</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>42,568</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
007 ROAD AND BRIDGE	61,600	0.3300	0.288503	0.2886	\$61,620.76	1.0000	0.2886	0.0000	\$61,620.76	70.9614
008 BRIDGE CONST W/ COUNTY	10,690	0.0500	0.050067	0.0500	\$10,675.81	1.0000	0.0500	0.0000	\$10,675.81	12.2941
010 EQUIPMENT AND BUILDING	7,400	0.0350	0.034658	0.0347	\$7,409.01	1.0000	0.0347	0.0000	\$7,409.01	8.5321
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.028101	0.0282	\$6,021.15	1.0000	0.0282	0.0000	\$6,021.15	6.9339
047 SOCIAL SECURITY	1,000	0.0000	0.004684	0.0047	\$1,003.53	1.0000	0.0047	0.0000	\$1,003.53	1.1556
090 ROAD DAMAGE	100	0.0330	0.000468	0.0005	\$106.76	1.0000	0.0005	0.0000	\$106.76	0.1229
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>86,790</b>		<b>0.406481</b>	<b>0.4067</b>	<b>\$86,837.02</b>		<b>0.4067</b>	<b>0.0000</b>	<b>\$86,837.02</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>86,790</b>		<b>0.406481</b>	<b>0.4067</b>	<b>\$86,837.02</b>		<b>0.4067</b>	<b>0.0000</b>	<b>\$86,837.02</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0100 - ROCK ISLAND COUNTY		
Property Type	Total EAV	Rate Setting EAV
Farm	121,725,662	121,204,828
Residential	1,696,180,043	1,644,085,110
Commercial	676,558,314	533,396,265
Industrial	430,241,835	408,175,750
Mineral	0	0
State Railroad	19,460,135	19,460,135
Local Railroad	0	0
<b>County Total</b>	<b>2,944,165,989</b>	<b>2,726,322,088</b>
<b>Total + Overlap</b>	<b>2,944,165,989</b>	<b>2,726,322,088</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,674,122
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	217,843,901
New Property	8,420,192
New Property (Overlap)	0
<b>Total New Property</b>	<b>8,420,192</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	6,814,834	0.2500	0.249964	0.2500	\$6,815,805.22	1.0000	0.2500	0.0000	\$6,815,805.22	19.1689
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I. M. R. F.	4,149,000	0.0000	0.152183	0.1522	\$4,149,462.22	1.0000	0.1522	0.0000	\$4,149,462.22	11.6700
006 COUNTY HIGHWAY	2,049,358	0.1000	0.075169	0.0752	\$2,050,194.21	1.0000	0.0752	0.0000	\$2,050,194.21	5.7660
008 BRIDGE CONST W/ COUNTY	674,900	0.0500	0.024755	0.0248	\$676,127.88	1.0000	0.0248	0.0000	\$676,127.88	1.9015
018 MENTAL HEALTH SERVICES	1,915,000	0.1500	0.070241	0.0703	\$1,916,604.43	1.0000	0.0703	0.0000	\$1,916,604.43	5.3903
022 COUNTY HEALTH DEPARTM	1,259,500	0.0750	0.046198	0.0462	\$1,259,560.80	1.0000	0.0462	0.0000	\$1,259,560.80	3.5424
035 TORT JUDGMENTS, LIABILIT	8,720,000	0.0000	0.319845	0.3199	\$8,721,504.36	1.0000	0.3199	0.0000	\$8,721,504.36	24.5284
047 SOCIAL SECURITY	1,593,000	0.0000	0.058430	0.0585	\$1,594,898.42	1.0000	0.0585	0.0000	\$1,594,898.42	4.4855
053 EXTENSION EDUCATION	228,000	0.0200	0.008363	0.0084	\$229,011.06	1.0000	0.0084	0.0000	\$229,011.06	0.6441
055 VETERANS ASSISTANCE	359,500	0.0300	0.013186	0.0132	\$359,874.52	1.0000	0.0132	0.0000	\$359,874.52	1.0121
105 PUBLIC BLDG. COMMISSION	4,982,000	0.0000	0.182737	0.1828	\$4,983,716.78	1.0000	0.1828	0.0000	\$4,983,716.78	14.0163
113 NURSING HOME	2,725,934	0.1000	0.099986	0.1000	\$2,726,322.09	1.0000	0.1000	0.0000	\$2,726,322.09	7.6675
157 CHILDRENS ADVOCACY CEN	71,000	0.0040	0.002604	0.0027	\$73,610.70	1.0000	0.0027	0.0000	\$73,610.70	0.2070
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>35,542,026</b>		<b>1.303661</b>	<b>1.3042</b>	<b>\$35,556,692.69</b>		<b>1.3042</b>	<b>0.0000</b>	<b>\$35,556,692.69</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>35,542,026</b>		<b>1.303661</b>	<b>1.3042</b>	<b>\$35,556,692.69</b>		<b>1.3042</b>	<b>0.0000</b>	<b>\$35,556,692.69</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0101 - FOREST PRESERVE		
Property Type	Total EAV	Rate Setting EAV
Farm	121,725,662	121,204,828
Residential	1,696,180,043	1,644,085,110
Commercial	676,558,314	533,396,265
Industrial	430,241,835	408,175,750
Mineral	0	0
State Railroad	19,460,135	19,460,135
Local Railroad	0	0
<b>County Total</b>	<b>2,944,165,989</b>	<b>2,726,322,088</b>
<b>Total + Overlap</b>	<b>2,944,165,989</b>	<b>2,726,322,088</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,674,122
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	217,843,901
New Property	8,420,192
New Property (Overlap)	0
<b>Total New Property</b>	<b>8,420,192</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	1,339,000	0.0600	0.049114	0.0492	\$1,341,350.47	1.0000	0.0492	0.0000	\$1,341,350.47	37.4714
** 003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I. M. R. F.	195,000	0.0000	0.007153	0.0072	\$196,295.19	1.0000	0.0072	0.0000	\$196,295.19	5.4836
035 TORT JUDGMENTS, LIABILIT	211,000	0.0000	0.007739	0.0078	\$212,653.12	1.0000	0.0078	0.0000	\$212,653.12	5.9406
047 SOCIAL SECURITY	185,000	0.0000	0.006786	0.0068	\$185,389.90	1.0000	0.0068	0.0000	\$185,389.90	5.1790
120 ZOOLOGICAL PARK	1,549,125	0.0600	0.056821	0.0569	\$1,551,277.27	1.0000	0.0569	0.0000	\$1,551,277.27	43.3359
137 DEV. OF FORESTS & CONST.	90,875	0.0250	0.003333	0.0034	\$92,694.95	1.0000	0.0034	0.0000	\$92,694.95	2.5895
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>3,570,000</b>		<b>0.130946</b>	<b>0.1313</b>	<b>\$3,579,660.90</b>		<b>0.1313</b>	<b>0.0000</b>	<b>\$3,579,660.90</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,570,000</b>		<b>0.130946</b>	<b>0.1313</b>	<b>\$3,579,660.90</b>		<b>0.1313</b>	<b>0.0000</b>	<b>\$3,579,660.90</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

**Taxing District 0202 - METRO MASS TRANSIT DIST**

Property Type	Total EAV	Rate Setting EAV
Farm	3,280,028	2,983,007
Residential	1,230,651,264	1,194,528,833
Commercial	606,510,780	468,960,631
Industrial	150,758,625	128,756,265
Mineral	0	0
State Railroad	9,488,047	9,488,047
Local Railroad	0	0
<b>County Total</b>	<b>2,000,688,744</b>	<b>1,804,716,783</b>
<b>Total + Overlap</b>	<b>2,022,411,243</b>	<b>1,826,439,282</b>

**Equalization Factor 1.0000**

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,657,278
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	195,971,961
New Property	5,763,578
New Property (Overlap)	0
<b>Total New Property</b>	<b>5,763,578</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	21,722,499
<b>Total</b>	<b>0</b>	<b>21,722,499</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	903,138	0.0500	0.049448	0.0495	\$893,334.81	1.0000	0.0495	0.0000	\$893,334.81	24.7500
005 I. M. R. F.	953,625	0.0000	0.052212	0.0523	\$943,866.88	1.0000	0.0523	0.0000	\$943,866.88	26.1500
027 AUDIT	61,050	0.0050	0.003343	0.0034	\$61,360.37	1.0000	0.0034	0.0000	\$61,360.37	1.7000
035 TORT JUDGMENTS, LIABILIT	715,971	0.0000	0.039200	0.0392	\$707,448.98	1.0000	0.0392	0.0000	\$707,448.98	19.6000
047 SOCIAL SECURITY	665,685	0.0000	0.036447	0.0365	\$658,721.63	1.0000	0.0365	0.0000	\$658,721.63	18.2500
060 UNEMPLOYMENT INSURANC	32,707	0.0000	0.001791	0.0018	\$32,484.90	1.0000	0.0018	0.0000	\$32,484.90	0.9000
062 WORKERS COMPENSATION	315,674	0.0000	0.017284	0.0173	\$312,216.00	1.0000	0.0173	0.0000	\$312,216.00	8.6500
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>3,647,850</b>		<b>0.199725</b>	<b>0.2000</b>	<b>\$3,609,433.57</b>		<b>0.2000</b>	<b>0.0000</b>	<b>\$3,609,433.57</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,647,850</b>		<b>0.199725</b>	<b>0.2000</b>	<b>\$3,609,433.57</b>		<b>0.2000</b>	<b>0.0000</b>	<b>\$3,609,433.57</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0203 - METRO AIRPORT AUTHORITY		
Property Type	Total EAV	Rate Setting EAV
Farm	13,256,753	12,958,293
Residential	1,404,116,474	1,367,788,908
Commercial	651,940,834	511,351,674
Industrial	154,263,073	132,260,713
Mineral	0	0
State Railroad	14,815,283	14,815,283
Local Railroad	0	0
<b>County Total</b>	<b>2,238,392,417</b>	<b>2,039,174,871</b>
<b>Total + Overlap</b>	<b>2,238,392,417</b>	<b>2,039,174,871</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,674,122
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	199,217,546
New Property	6,138,067
New Property (Overlap)	0
<b>Total New Property</b>	<b>6,138,067</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	562,000	0.0750	0.027560	0.0276	\$562,812.26	1.0000	0.0276	0.0000	\$562,812.26	38.2802
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I. M. R. F.	325,000	0.0000	0.015938	0.0160	\$326,267.98	1.0000	0.0160	0.0000	\$326,267.98	22.1914
027 AUDIT	30,000	0.0050	0.001471	0.0015	\$30,587.62	1.0000	0.0015	0.0000	\$30,587.62	2.0804
035 TORT JUDGMENTS, LIABILIT	170,000	0.0000	0.008337	0.0084	\$171,290.69	1.0000	0.0084	0.0000	\$171,290.69	11.6505
047 SOCIAL SECURITY	250,000	0.0000	0.012260	0.0123	\$250,818.51	1.0000	0.0123	0.0000	\$250,818.51	17.0596
060 UNEMPLOYMENT INSURANC	1,000	0.0000	0.000049	0.0001	\$2,039.17	1.0000	0.0001	0.0000	\$2,039.17	0.1387
062 WORKERS COMPENSATION	125,000	0.0000	0.006130	0.0062	\$126,428.84	1.0000	0.0062	0.0000	\$126,428.84	8.5992
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,463,000</b>		<b>0.071745</b>	<b>0.0721</b>	<b>\$1,470,245.07</b>		<b>0.0721</b>	<b>0.0000</b>	<b>\$1,470,245.07</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,463,000</b>		<b>0.071745</b>	<b>0.0721</b>	<b>\$1,470,245.07</b>		<b>0.0721</b>	<b>0.0000</b>	<b>\$1,470,245.07</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

<b>Taxing District 0204 - ILLINI HOSPITAL DISTRICT</b>		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	3,416,187	3,379,639
Residential	338,917,561	319,746,919
Commercial	142,674,065	116,263,851
Industrial	46,982,346	43,241,514
Mineral	0	0
State Railroad	6,933,669	6,933,669
Local Railroad	0	0
<b>County Total</b>	<b>538,923,828</b>	<b>489,565,592</b>
<b>Total + Overlap</b>	<b>612,031,551</b>	<b>562,673,315</b>

<b>Equalization Factor 1.0000</b>	
<b>PTELL Values</b>	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,665,200
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	49,358,236
New Property	325,359
New Property (Overlap)	0
<b>Total New Property</b>	<b>325,359</b>

<b>Overlapping County</b>	<b>New Property</b>	<b>Overlap EAV</b>
Henry County	0	73,107,723
<b>Total</b>	<b>0</b>	<b>73,107,723</b>
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	594,000	0.0750	0.105568	0.0750	\$367,174.19	1.0000	0.0750	0.0000	\$367,174.19	100.0000
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>594,000</b>		<b>0.105568</b>	<b>0.0750</b>	<b>\$367,174.19</b>		<b>0.0750</b>	<b>0.0000</b>	<b>\$367,174.19</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>594,000</b>		<b>0.105568</b>	<b>0.0750</b>	<b>\$367,174.19</b>		<b>0.0750</b>	<b>0.0000</b>	<b>\$367,174.19</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0206 - FLOOD P ZUMA, CANOE CREEK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,958,315	1,958,315	Annexation EAV	0
Residential	1,500,962	1,500,962	Disconnection EAV	0
Commercial	1,359,379	1,359,379	Recovered TIF EAV	0
Industrial	4,938,123	4,938,123	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	1,395,090	1,395,090	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>11,151,869</b>	<b>11,151,869</b>	New Property	0
<b>Total + Overlap</b>	<b>11,151,869</b>	<b>11,151,869</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
023 CORPORATE	50,416	0.5000	0.452086	0.4521	\$50,417.60	1.0000	0.4521	0.0000	\$50,417.60	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>50,416</b>		<b>0.452086</b>	<b>0.4521</b>	<b>\$50,417.60</b>		<b>0.4521</b>	<b>0.0000</b>	<b>\$50,417.60</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>50,416</b>		<b>0.452086</b>	<b>0.4521</b>	<b>\$50,417.60</b>		<b>0.4521</b>	<b>0.0000</b>	<b>\$50,417.60</b>	<b>100.0000</b>

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Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0207 - FLOOD P HILLSDALE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	320,613	320,613	Annexation EAV	0
Residential	3,744,609	3,744,609	Disconnection EAV	0
Commercial	857,055	857,055	Recovered TIF EAV	0
Industrial	335,408	335,408	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	712,960	712,960	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>5,970,645</b>	<b>5,970,645</b>	New Property	0
<b>Total + Overlap</b>	<b>5,970,645</b>	<b>5,970,645</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
023 CORPORATE	10,210	0.5000	0.171003	0.1711	\$10,215.77	1.0000	0.1711	0.0000	\$10,215.77	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>10,210</b>		<b>0.171003</b>	<b>0.1711</b>	<b>\$10,215.77</b>		<b>0.1711</b>	<b>0.0000</b>	<b>\$10,215.77</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>10,210</b>		<b>0.171003</b>	<b>0.1711</b>	<b>\$10,215.77</b>		<b>0.1711</b>	<b>0.0000</b>	<b>\$10,215.77</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0208 - RIVER CONSERVATION DIST

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	103,978	103,978
Residential	4,238,919	4,238,919
Commercial	36,983	36,983
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>4,379,880</b>	<b>4,379,880</b>
<b>Total + Overlap</b>	<b>4,379,880</b>	<b>4,379,880</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	19,584
New Property (Overlap)	0
<b>Total New Property</b>	<b>19,584</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	34,700	0.7500	0.792259	0.7500	\$32,849.10	1.0000	0.7500	0.0000	\$32,849.10	85.6555
035 TORT JUDGMENTS, LIABILITY	5,500	0.0000	0.125574	0.1256	\$5,501.13	1.0000	0.1256	0.0000	\$5,501.13	14.3445
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>40,200</b>		<b>0.917833</b>	<b>0.8756</b>	<b>\$38,350.23</b>		<b>0.8756</b>	<b>0.0000</b>	<b>\$38,350.23</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>40,200</b>		<b>0.917833</b>	<b>0.8756</b>	<b>\$38,350.23</b>		<b>0.8756</b>	<b>0.0000</b>	<b>\$38,350.23</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0209 - R JONES LIBRARY		
Property Type	Total EAV	Rate Setting EAV
Farm	1,905,746	1,904,307
Residential	83,544,541	83,339,406
Commercial	19,709,986	16,685,548
Industrial	545,735	545,735
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>105,706,008</b>	<b>102,474,996</b>
<b>Total + Overlap</b>	<b>112,298,360</b>	<b>109,067,348</b>

Equalization Factor 1.0000

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	3,231,012
New Property	198,565
New Property (Overlap)	0
<b>Total New Property</b>	<b>198,565</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	6,592,352
<b>Total</b>	<b>0</b>	<b>6,592,352</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	203,878	0.2500	0.186929	0.1870	\$191,628.24	1.0000	0.1870	0.0000	\$191,628.24	82.1978
004 OPERATIONS & MAINTENAN	19,700	0.0200	0.018062	0.0181	\$18,547.97	1.0000	0.0181	0.0000	\$18,547.97	7.9560
027 AUDIT	3,200	0.0050	0.002934	0.0030	\$3,074.25	1.0000	0.0030	0.0000	\$3,074.25	1.3187
035 TORT JUDGMENTS, LIABILIT	8,470	0.0000	0.007766	0.0078	\$7,993.05	1.0000	0.0078	0.0000	\$7,993.05	3.4286
047 SOCIAL SECURITY	12,600	0.0000	0.011553	0.0116	\$11,887.10	1.0000	0.0116	0.0000	\$11,887.10	5.0989
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>247,848</b>		<b>0.227244</b>	<b>0.2275</b>	<b>\$233,130.61</b>		<b>0.2275</b>	<b>0.0000</b>	<b>\$233,130.61</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>247,848</b>		<b>0.227244</b>	<b>0.2275</b>	<b>\$233,130.61</b>		<b>0.2275</b>	<b>0.0000</b>	<b>\$233,130.61</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0210 - CORDOVA PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,886,780	2,886,780	Annexation EAV	0
Residential	7,806,254	7,806,254	Disconnection EAV	0
Commercial	644,893	644,893	Recovered TIF EAV	0
Industrial	269,118,684	269,118,684	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>280,456,611</b>	<b>280,456,611</b>	New Property	89,601
<b>Total + Overlap</b>	<b>280,456,611</b>	<b>280,456,611</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>89,601</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
001 CORPORATE	155,000	0.2500	0.055267	0.0553	\$155,092.51	1.0000	0.0553	0.0000	\$155,092.51	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>155,000</b>		<b>0.055267</b>	<b>0.0553</b>	<b>\$155,092.51</b>		<b>0.0553</b>	<b>0.0000</b>	<b>\$155,092.51</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>155,000</b>		<b>0.055267</b>	<b>0.0553</b>	<b>\$155,092.51</b>		<b>0.0553</b>	<b>0.0000</b>	<b>\$155,092.51</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0212 - BLACKHAWK-RURAL MTAD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	21,671,023	21,410,550
Residential	133,110,025	127,681,352
Commercial	83,164,844	45,074,472
Industrial	70,534,630	57,220,445
Mineral	0	0
State Railroad	765,687	765,687
Local Railroad	0	0
<b>County Total</b>	<b>309,246,209</b>	<b>252,152,506</b>
<b>Total + Overlap</b>	<b>309,246,209</b>	<b>252,152,506</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	57,093,703
New Property	4,487,830
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,487,830</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	160,414	0.0000	0.063618	0.0637	\$160,621.15	1.0000	0.0637	0.0000	\$160,621.15	88.5953
005 I. M. R. F.	11,567	0.0000	0.004587	0.0046	\$11,599.02	1.0000	0.0046	0.0000	\$11,599.02	6.3978
027 AUDIT	579	0.0050	0.000230	0.0003	\$756.46	1.0000	0.0003	0.0000	\$756.46	0.4172
035 TORT JUDGMENTS, LIABILIT	1,157	0.0000	0.000459	0.0005	\$1,260.76	1.0000	0.0005	0.0000	\$1,260.76	0.6954
047 SOCIAL SECURITY	6,940	0.0000	0.002752	0.0028	\$7,060.27	1.0000	0.0028	0.0000	\$7,060.27	3.8943
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>180,657</b>		<b>0.071646</b>	<b>0.0719</b>	<b>\$181,297.66</b>		<b>0.0719</b>	<b>0.0000</b>	<b>\$181,297.66</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>180,657</b>		<b>0.071646</b>	<b>0.0719</b>	<b>\$181,297.66</b>		<b>0.0719</b>	<b>0.0000</b>	<b>\$181,297.66</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0213 - SANI DIST COYCT

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	92,346	92,346	Annexation EAV	0
Residential	4,886,686	4,886,686	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>4,979,032</b>	<b>4,979,032</b>	New Property	0
<b>Total + Overlap</b>	<b>4,979,032</b>	<b>4,979,032</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
001 CORPORATE	7,900	0.2500	0.158665	0.1587	\$7,901.72	1.0000	0.1587	0.0000	\$7,901.72	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>7,900</b>		<b>0.158665</b>	<b>0.1587</b>	<b>\$7,901.72</b>		<b>0.1587</b>	<b>0.0000</b>	<b>\$7,901.72</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>7,900</b>		<b>0.158665</b>	<b>0.1587</b>	<b>\$7,901.72</b>		<b>0.1587</b>	<b>0.0000</b>	<b>\$7,901.72</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0214 - MULTI-TWP CANOE CREEK-ZUMA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,676,178	12,676,178	Annexation EAV	0
Residential	18,469,281	18,469,281	Disconnection EAV	0
Commercial	2,574,934	2,574,934	Recovered TIF EAV	0
Industrial	5,838,646	5,838,646	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	5,884,814	5,884,814	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>45,443,853</b>	<b>45,443,853</b>	New Property	250,475
<b>Total + Overlap</b>	<b>45,443,853</b>	<b>45,443,853</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>250,475</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
001 CORPORATE	17,500	0.0000	0.038509	0.0386	\$17,541.33	1.0000	0.0386	0.0000	\$17,541.33	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>17,500</b>		<b>0.038509</b>	<b>0.0386</b>	<b>\$17,541.33</b>		<b>0.0386</b>	<b>0.0000</b>	<b>\$17,541.33</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>17,500</b>		<b>0.038509</b>	<b>0.0386</b>	<b>\$17,541.33</b>		<b>0.0386</b>	<b>0.0000</b>	<b>\$17,541.33</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0215 - MULTI-TWP BUFFALO PRAIRIE-DRURY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,909,696	24,909,696	Annexation EAV	0
Residential	20,101,828	20,101,828	Disconnection EAV	0
Commercial	1,098,661	1,098,661	Recovered TIF EAV	0
Industrial	187,034	187,034	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>46,297,219</b>	<b>46,297,219</b>	New Property	205,516
<b>Total + Overlap</b>	<b>46,297,219</b>	<b>46,297,219</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>205,516</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	15,600	0.0000	0.033695	0.0337	\$15,602.16	1.0000	0.0337	0.0000	\$15,602.16	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>15,600</b>		<b>0.033695</b>	<b>0.0337</b>	<b>\$15,602.16</b>		<b>0.0337</b>	<b>0.0000</b>	<b>\$15,602.16</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>15,600</b>		<b>0.033695</b>	<b>0.0337</b>	<b>\$15,602.16</b>		<b>0.0337</b>	<b>0.0000</b>	<b>\$15,602.16</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0216 - SHERRARD LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	15,003,863	15,003,863
Residential	37,263,102	37,263,102
Commercial	5,661,877	5,661,877
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>57,928,842</b>	<b>57,928,842</b>
<b>Total + Overlap</b>	<b>132,206,510</b>	<b>132,206,510</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	319,728
New Property (Overlap)	0
<b>Total New Property</b>	<b>319,728</b>

Overlapping County	New Property	Overlap EAV
Mercer County	0	*74,277,668
<b>Total</b>	<b>0</b>	<b>74,277,668</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	186,941	0.1500	0.141401	0.1415	\$81,969.31	1.0000	0.1415	0.0000	\$81,969.31	91.1727
004 OPERATIONS & MAINTENAN	18,100	0.0200	0.013691	0.0137	\$7,936.25	1.0000	0.0137	0.0000	\$7,936.25	8.8273
005 I. M. R. F.	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
027 AUDIT	0	0.0050	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
031 WORKING CASH	0	0.0500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>205,041</b>		<b>0.155092</b>	<b>0.1552</b>	<b>\$89,905.56</b>		<b>0.1552</b>	<b>0.0000</b>	<b>\$89,905.56</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>205,041</b>		<b>0.155092</b>	<b>0.1552</b>	<b>\$89,905.56</b>		<b>0.1552</b>	<b>0.0000</b>	<b>\$89,905.56</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

## FINAL Tax Computation Report Rock Island County

Taxing District 0217 - MOORE LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,283,918	4,283,918
Residential	5,656,086	5,656,086
Commercial	1,093,881	1,093,881
Industrial	492,930	492,930
Mineral	0	0
State Railroad	1,127,248	1,127,248
Local Railroad	0	0
<b>County Total</b>	<b>12,654,063</b>	<b>12,654,063</b>
<b>Total + Overlap</b>	<b>12,654,063</b>	<b>12,654,063</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Rate	Total Extension	Percent
001 CORPORATE	30,780	0.1500	0.243242	0.1500	\$18,981.09	1.0000	0.1500	0.0000		\$18,981.09	55.8867
004 OPERATIONS & MAINTENAN	5,589	0.0200	0.044168	0.0200	\$2,530.81	1.0000	0.0200	0.0000		\$2,530.81	7.4516
035 TORT JUDGMENTS, LIABILIT	6,095	0.0000	0.048166	0.0482	\$6,099.26	1.0000	0.0482	0.0000		\$6,099.26	17.9583
047 SOCIAL SECURITY	6,348	0.0000	0.050166	0.0502	\$6,352.34	1.0000	0.0502	0.0000		\$6,352.34	18.7034
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>		<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>48,812</b>		<b>0.385742</b>	<b>0.2684</b>	<b>\$33,963.50</b>		<b>0.2684</b>	<b>0.0000</b>		<b>\$33,963.50</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>48,812</b>		<b>0.385742</b>	<b>0.2684</b>	<b>\$33,963.50</b>		<b>0.2684</b>	<b>0.0000</b>		<b>\$33,963.50</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0218 - RIVER VALLEY LIBRARY		
Property Type	Total EAV	Rate Setting EAV
Farm	16,003,720	15,781,346
Residential	116,874,799	106,903,663
Commercial	8,802,760	6,909,032
Industrial	5,830,161	5,766,436
Mineral	0	0
State Railroad	1,039,226	1,039,226
Local Railroad	0	0
<b>County Total</b>	<b>148,550,666</b>	<b>136,399,703</b>
<b>Total + Overlap</b>	<b>148,550,666</b>	<b>136,399,703</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	12,150,963
New Property	709,680
New Property (Overlap)	0
<b>Total New Property</b>	<b>709,680</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	361,028	0.3000	0.264684	0.2647	\$361,050.01	1.0000	0.2647	0.0000	\$361,050.01	73.6916
004 OPERATIONS & MAINTENAN	24,033	0.0200	0.017620	0.0177	\$24,142.75	1.0000	0.0177	0.0000	\$24,142.75	4.9276
005 I. M. R. F.	28,329	0.0000	0.020769	0.0208	\$28,371.14	1.0000	0.0208	0.0000	\$28,371.14	5.7906
027 AUDIT	6,176	0.0050	0.004528	0.0046	\$6,274.39	1.0000	0.0046	0.0000	\$6,274.39	1.2806
035 TORT JUDGMENTS, LIABILIT	45,111	0.0000	0.033073	0.0331	\$45,148.30	1.0000	0.0331	0.0000	\$45,148.30	9.2149
047 SOCIAL SECURITY	19,199	0.0000	0.014076	0.0141	\$19,232.36	1.0000	0.0141	0.0000	\$19,232.36	3.9254
060 UNEMPLOYMENT INSURANC	2,417	0.0000	0.001772	0.0018	\$2,455.19	1.0000	0.0018	0.0000	\$2,455.19	0.5011
062 WORKERS COMPENSATION	3,222	0.0000	0.002362	0.0024	\$3,273.59	1.0000	0.0024	0.0000	\$3,273.59	0.6682
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>489,515</b>		<b>0.358884</b>	<b>0.3592</b>	<b>\$489,947.73</b>		<b>0.3592</b>	<b>0.0000</b>	<b>\$489,947.73</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>489,515</b>		<b>0.358884</b>	<b>0.3592</b>	<b>\$489,947.73</b>		<b>0.3592</b>	<b>0.0000</b>	<b>\$489,947.73</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

## FINAL Tax Computation Report Rock Island County

Taxing District 0219 - ROCK RIVER LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,390,041	3,390,041	Annexation EAV	0
Residential	34,429,044	34,429,044	Disconnection EAV	0
Commercial	11,858,485	11,858,485	Recovered TIF EAV	0
Industrial	169,466	169,466	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	5,410,773	5,410,773	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>55,257,809</b>	<b>55,257,809</b>	New Property	0
<b>Total + Overlap</b>	<b>55,257,809</b>	<b>55,257,809</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
001 CORPORATE	82,000	0.1500	0.148395	0.1484	\$82,002.59	1.0000	0.1484	0.0000	\$82,002.59	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>82,000</b>		<b>0.148395</b>	<b>0.1484</b>	<b>\$82,002.59</b>		<b>0.1484</b>	<b>0.0000</b>	<b>\$82,002.59</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>82,000</b>		<b>0.148395</b>	<b>0.1484</b>	<b>\$82,002.59</b>		<b>0.1484</b>	<b>0.0000</b>	<b>\$82,002.59</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0221 - COAL VALLEY FPD BOND

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	2,200,316	2,198,877
Residential	79,721,125	79,515,990
Commercial	19,699,708	16,462,308
Industrial	408,212	408,212
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>102,029,361</b>	<b>98,585,387</b>
<b>Total + Overlap</b>	<b>116,375,815</b>	<b>112,931,841</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	3,443,974
New Property	198,565
New Property (Overlap)	0
<b>Total New Property</b>	<b>198,565</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	*14,346,454
<b>Total</b>	<b>0</b>	<b>14,346,454</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
003 BONDS AND INTEREST	66,000	0.0000	0.058442	0.0585	\$57,672.45	1.0000	0.0585	0.0000	\$57,672.45	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>66,000</b>		<b>0.058442</b>	<b>0.0585</b>	<b>\$57,672.45</b>		<b>0.0585</b>	<b>0.0000</b>	<b>\$57,672.45</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>66,000</b>		<b>0.058442</b>	<b>0.0585</b>	<b>\$57,672.45</b>		<b>0.0585</b>	<b>0.0000</b>	<b>\$57,672.45</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0222 - MILAN-BLACKHAWK LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	29,652,501	29,417,331
Residential	131,618,353	126,189,781
Commercial	45,836,604	28,922,783
Industrial	30,637,615	17,323,430
Mineral	0	0
State Railroad	554,022	554,022
Local Railroad	0	0
<b>County Total</b>	<b>238,299,095</b>	<b>202,407,347</b>
<b>Total + Overlap</b>	<b>238,299,095</b>	<b>202,407,347</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	35,891,748
New Property	1,570,249
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,570,249</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	260,000	0.1500	0.128454	0.1285	\$260,093.44	1.0000	0.1285	0.0000	\$260,093.44	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>260,000</b>		<b>0.128454</b>	<b>0.1285</b>	<b>\$260,093.44</b>		<b>0.1285</b>	<b>0.0000</b>	<b>\$260,093.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>260,000</b>		<b>0.128454</b>	<b>0.1285</b>	<b>\$260,093.44</b>		<b>0.1285</b>	<b>0.0000</b>	<b>\$260,093.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

<b>Taxing District 0224 - WESTERN LIBRARY</b>		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	6,717,874	6,717,874
Residential	5,698,796	5,698,796
Commercial	312,528	312,528
Industrial	1,454	1,454
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>12,730,652</b>	<b>12,730,652</b>
<b>Total + Overlap</b>	<b>116,187,608</b>	<b>116,187,608</b>

Equalization Factor 1.0000

<b>PTELL Values</b>	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	175,482
New Property (Overlap)	0
<b>Total New Property</b>	<b>175,482</b>

<b>Overlapping County</b>	<b>New Property</b>	<b>Overlap EAV</b>
Henry County	0	103,456,956
<b>Total</b>	<b>0</b>	<b>103,456,956</b>
<i>* denotes use of estimated EAV</i>		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	172,442	0.1500	0.148417	0.1485	\$18,905.02	1.0000	0.1485	0.0000	\$18,905.02	72.1925
004 OPERATIONS & MAINTENAN	22,992	0.0200	0.019789	0.0198	\$2,520.67	1.0000	0.0198	0.0000	\$2,520.67	9.6257
027 AUDIT	3,780	0.0050	0.003253	0.0033	\$420.11	1.0000	0.0033	0.0000	\$420.11	1.6043
035 TORT JUDGMENTS, LIABILIT	25,161	0.0000	0.021656	0.0217	\$2,762.55	1.0000	0.0217	0.0000	\$2,762.55	10.5493
047 SOCIAL SECURITY	10,000	0.0000	0.008607	0.0087	\$1,107.57	1.0000	0.0087	0.0000	\$1,107.57	4.2295
** 060 UNEMPLOYMENT INSURAI	1,000	0.0000	0.000861	0.0009	\$114.58	1.0000	0.0009	0.0000	\$114.58	0.4375
143 MEDICARE	3,205	0.0000	0.002759	0.0028	\$356.46	1.0000	0.0028	0.0000	\$356.46	1.3612
<b>Totals (Capped)</b>	<b>1,000</b>		<b>0.000861</b>	<b>0.0009</b>	<b>\$114.58</b>		<b>0.0009</b>	<b>0.0000</b>	<b>\$114.58</b>	<b>0.4375</b>
<b>Totals (Not Capped)</b>	<b>237,580</b>		<b>0.204481</b>	<b>0.2048</b>	<b>\$26,072.38</b>		<b>0.2048</b>	<b>0.0000</b>	<b>\$26,072.38</b>	<b>99.5625</b>
<b>Totals (All)</b>	<b>238,580</b>		<b>0.205342</b>	<b>0.2057</b>	<b>\$26,186.96</b>		<b>0.2057</b>	<b>0.0000</b>	<b>\$26,186.96</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0225 - HAMPTON LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	95,864	95,864
Residential	33,848,049	33,848,049
Commercial	2,388,071	2,388,071
Industrial	0	0
Mineral	0	0
State Railroad	198,418	198,418
Local Railroad	0	0
<b>County Total</b>	<b>36,530,402</b>	<b>36,530,402</b>
<b>Total + Overlap</b>	<b>36,530,402</b>	<b>36,530,402</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,665,200
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	99,243
New Property (Overlap)	0
<b>Total New Property</b>	<b>99,243</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	50,000	0.1500	0.136872	0.1369	\$50,010.12	1.0000	0.1369	0.0000	\$50,010.12	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>50,000</b>		<b>0.136872</b>	<b>0.1369</b>	<b>\$50,010.12</b>		<b>0.1369</b>	<b>0.0000</b>	<b>\$50,010.12</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>50,000</b>		<b>0.136872</b>	<b>0.1369</b>	<b>\$50,010.12</b>		<b>0.1369</b>	<b>0.0000</b>	<b>\$50,010.12</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

<b>Taxing District 0226 - CORDOVA LIBRARY</b>		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	5,574,853	5,574,853
Residential	21,389,158	16,776,519
Commercial	1,422,752	1,160,418
Industrial	269,451,047	269,451,047
Mineral	0	0
State Railroad	780,516	780,516
Local Railroad	0	0
<b>County Total</b>	<b>298,618,326</b>	<b>293,743,353</b>
<b>Total + Overlap</b>	<b>298,618,326</b>	<b>293,743,353</b>

<b>Equalization Factor 1.0000</b>	
<b>PTELL Values</b>	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	4,874,973
New Property	89,601
New Property (Overlap)	0
<b>Total New Property</b>	<b>89,601</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	460,000	0.1500	0.156599	0.1500	\$440,615.03	1.0000	0.1500	0.0000	\$440,615.03	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>460,000</b>		<b>0.156599</b>	<b>0.1500</b>	<b>\$440,615.03</b>		<b>0.1500</b>	<b>0.0000</b>	<b>\$440,615.03</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>460,000</b>		<b>0.156599</b>	<b>0.1500</b>	<b>\$440,615.03</b>		<b>0.1500</b>	<b>0.0000</b>	<b>\$440,615.03</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0227 - MULTI-TWP CD-PORT BYRON

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,018,169	4,950,693
Residential	47,909,942	39,196,911
Commercial	6,244,107	4,088,045
Industrial	269,947,292	269,883,567
Mineral	0	0
State Railroad	2,911,586	2,911,586
Local Railroad	0	0
<b>County Total</b>	<b>332,031,096</b>	<b>321,030,802</b>
<b>Total + Overlap</b>	<b>332,031,096</b>	<b>321,030,802</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	11,000,294
New Property	187,448
New Property (Overlap)	0
<b>Total New Property</b>	<b>187,448</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	64,298	0.0000	0.020029	0.0201	\$64,527.19	1.0000	0.0201	0.0000	\$64,527.19	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>64,298</b>		<b>0.020029</b>	<b>0.0201</b>	<b>\$64,527.19</b>		<b>0.0201</b>	<b>0.0000</b>	<b>\$64,527.19</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>64,298</b>		<b>0.020029</b>	<b>0.0201</b>	<b>\$64,527.19</b>		<b>0.0201</b>	<b>0.0000</b>	<b>\$64,527.19</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0231 - EAST MOLINE SPEC SER #1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	138,663	111,403	Disconnection EAV	0
Commercial	5,055,069	4,255,345	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	826,984
<b>County Total</b>	<b>5,193,732</b>	<b>4,366,748</b>	New Property	0
<b>Total + Overlap</b>	<b>5,193,732</b>	<b>4,366,748</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
023 SPECIAL SERVICE AREA	60,000	0.0000	1.374020	1.3741	\$60,003.48	1.0000	1.3741	0.0000	\$60,003.48	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>60,000</b>		<b>1.374020</b>	<b>1.3741</b>	<b>\$60,003.48</b>		<b>1.3741</b>	<b>0.0000</b>	<b>\$60,003.48</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>60,000</b>		<b>1.374020</b>	<b>1.3741</b>	<b>\$60,003.48</b>		<b>1.3741</b>	<b>0.0000</b>	<b>\$60,003.48</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0233 - MOLINE SPEC SER #5

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,012,129	0	Disconnection EAV	0
Commercial	10,256,296	644,123	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	10,624,302
<b>County Total</b>	<b>11,268,425</b>	<b>644,123</b>	New Property	0
<b>Total + Overlap</b>	<b>11,268,425</b>	<b>644,123</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
023 SPECIAL SERVICE AREA	7,750	0.0000	1.203186	1.2032	\$7,750.09	1.0000	1.2032	0.0000	\$7,750.09	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>7,750</b>		<b>1.203186</b>	<b>1.2032</b>	<b>\$7,750.09</b>		<b>1.2032</b>	<b>0.0000</b>	<b>\$7,750.09</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>7,750</b>		<b>1.203186</b>	<b>1.2032</b>	<b>\$7,750.09</b>		<b>1.2032</b>	<b>0.0000</b>	<b>\$7,750.09</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0234 - MOLINE SPEC SER #6

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	306,957	150,541
Commercial	34,180,266	10,193,857
Industrial	384,264	148,127
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>34,871,487</b>	<b>10,492,525</b>
<b>Total + Overlap</b>	<b>34,871,487</b>	<b>10,492,525</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	24,378,962
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
023 SPECIAL SERVICE AREA	92,500	0.0000	0.881580	0.8816	\$92,502.10	1.0000	0.8816	0.0000	\$92,502.10	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>92,500</b>		<b>0.881580</b>	<b>0.8816</b>	<b>\$92,502.10</b>		<b>0.8816</b>	<b>0.0000</b>	<b>\$92,502.10</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>92,500</b>		<b>0.881580</b>	<b>0.8816</b>	<b>\$92,502.10</b>		<b>0.8816</b>	<b>0.0000</b>	<b>\$92,502.10</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0300 - ANDALUSIA FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	14,481,333	14,481,333
Residential	59,693,782	58,510,190
Commercial	5,110,945	4,694,118
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>79,286,060</b>	<b>77,685,641</b>
<b>Total + Overlap</b>	<b>79,286,060</b>	<b>77,685,641</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	1,600,419
New Property	489,497
New Property (Overlap)	0
<b>Total New Property</b>	<b>489,497</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	214,456	0.4000	0.276056	0.2761	\$214,490.05	1.0000	0.2761	0.0000	\$214,490.05	53.6846
064 AMBULANCE	185,029	0.3000	0.238177	0.2382	\$185,047.20	1.0000	0.2382	0.0000	\$185,047.20	46.3154
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>399,485</b>		<b>0.514233</b>	<b>0.5143</b>	<b>\$399,537.25</b>		<b>0.5143</b>	<b>0.0000</b>	<b>\$399,537.25</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>399,485</b>		<b>0.514233</b>	<b>0.5143</b>	<b>\$399,537.25</b>		<b>0.5143</b>	<b>0.0000</b>	<b>\$399,537.25</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0302 - BLACKHAWK FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,761,893	4,526,723
Residential	89,430,572	84,002,000
Commercial	45,577,689	28,663,868
Industrial	30,691,758	17,377,573
Mineral	0	0
State Railroad	554,022	554,022
Local Railroad	0	0
<b>County Total</b>	<b>171,015,934</b>	<b>135,124,186</b>
<b>Total + Overlap</b>	<b>171,015,934</b>	<b>135,124,186</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	35,891,748
New Property	850,513
New Property (Overlap)	0
<b>Total New Property</b>	<b>850,513</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	193,856	0.3000	0.143465	0.1435	\$193,903.21	1.0000	0.1435	0.0000	\$193,903.21	56.0766
064 AMBULANCE	151,840	0.3000	0.112371	0.1124	\$151,879.59	1.0000	0.1124	0.0000	\$151,879.59	43.9234
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>345,696</b>		<b>0.255836</b>	<b>0.2559</b>	<b>\$345,782.80</b>		<b>0.2559</b>	<b>0.0000</b>	<b>\$345,782.80</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>345,696</b>		<b>0.255836</b>	<b>0.2559</b>	<b>\$345,782.80</b>		<b>0.2559</b>	<b>0.0000</b>	<b>\$345,782.80</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0303 - BOWLESBURG FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	108,180	108,180	Annexation EAV	0
Residential	4,896,502	4,896,502	Disconnection EAV	0
Commercial	106,736	106,736	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>5,111,418</b>	<b>5,111,418</b>	New Property	0
<b>Total + Overlap</b>	<b>5,111,418</b>	<b>5,111,418</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	17,009	0.3000	0.332765	0.3000	\$15,334.25	1.0000	0.3000	0.0000	\$15,334.25	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>17,009</b>		<b>0.332765</b>	<b>0.3000</b>	<b>\$15,334.25</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$15,334.25</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>17,009</b>		<b>0.332765</b>	<b>0.3000</b>	<b>\$15,334.25</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$15,334.25</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0304 - BUFFALO PRAIRIE FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	21,203,114	21,203,114
Residential	14,241,607	14,241,607
Commercial	1,001,113	1,001,113
Industrial	187,034	187,034
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>36,632,868</b>	<b>36,632,868</b>
<b>Total + Overlap</b>	<b>41,806,392</b>	<b>41,806,392</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	109,313
New Property (Overlap)	0
<b>Total New Property</b>	<b>109,313</b>

Overlapping County	New Property	Overlap EAV
Mercer County	0	*5,173,524
<b>Total</b>	<b>0</b>	<b>5,173,524</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	121,400	0.3000	0.290386	0.2904	\$106,381.85	1.0000	0.2904	0.0000	\$106,381.85	50.0000
064 AMBULANCE	121,400	0.3000	0.290386	0.2904	\$106,381.85	1.0000	0.2904	0.0000	\$106,381.85	50.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>242,800</b>		<b>0.580772</b>	<b>0.5808</b>	<b>\$212,763.70</b>		<b>0.5808</b>	<b>0.0000</b>	<b>\$212,763.70</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>242,800</b>		<b>0.580772</b>	<b>0.5808</b>	<b>\$212,763.70</b>		<b>0.5808</b>	<b>0.0000</b>	<b>\$212,763.70</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0305 - CAMBELLS ISLAND FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,309,914	3,309,914	Disconnection EAV	0
Commercial	152,392	152,392	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>3,462,306</b>	<b>3,462,306</b>	New Property	0
<b>Total + Overlap</b>	<b>3,462,306</b>	<b>3,462,306</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	0	0.3000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Property Type	Total EAV	Rate Setting EAV
Farm	2,162,030	2,160,591
Residential	79,721,125	79,515,990
Commercial	15,382,606	12,358,168
Industrial	408,212	408,212
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>97,673,973</b>	<b>94,442,961</b>
<b>Total + Overlap</b>	<b>112,020,427</b>	<b>108,789,415</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	3,231,012
New Property	198,565
New Property (Overlap)	0
<b>Total New Property</b>	<b>198,565</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	14,346,454
<b>Total</b>	<b>0</b>	<b>14,346,454</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	321,800	0.3000	0.295801	0.2959	\$279,456.72	1.0000	0.2959	0.0000	\$279,456.72	37.0014
027 AUDIT	6,000	0.0050	0.005515	0.0050	\$4,722.15	1.0000	0.0050	0.0000	\$4,722.15	0.6252
035 TORT JUDGMENTS, LIABILIT	40,000	0.0000	0.036768	0.0368	\$34,755.01	1.0000	0.0368	0.0000	\$34,755.01	4.6017
047 SOCIAL SECURITY	20,000	0.0000	0.018384	0.0184	\$17,377.50	1.0000	0.0184	0.0000	\$17,377.50	2.3009
** 049 EMERGENCY & RESCUE E	53,620	0.0500	0.049288	0.0493	\$46,560.38	1.0000	0.0493	0.0000	\$46,560.38	6.1648
064 AMBULANCE	428,950	0.4000	0.394294	0.3943	\$372,388.60	1.0000	0.3943	0.0000	\$372,388.60	49.3060
<b>Totals (Capped)</b>	<b>53,620</b>		<b>0.049288</b>	<b>0.0493</b>	<b>\$46,560.38</b>		<b>0.0493</b>	<b>0.0000</b>	<b>\$46,560.38</b>	<b>6.1648</b>
<b>Totals (Not Capped)</b>	<b>816,750</b>		<b>0.750762</b>	<b>0.7504</b>	<b>\$708,699.98</b>		<b>0.7504</b>	<b>0.0000</b>	<b>\$708,699.98</b>	<b>93.8352</b>
<b>Totals (All)</b>	<b>870,370</b>		<b>0.800050</b>	<b>0.7997</b>	<b>\$755,260.36</b>		<b>0.7997</b>	<b>0.0000</b>	<b>\$755,260.36</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0307 - CORDOVA FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	5,787,116	5,787,116
Residential	24,152,209	19,114,662
Commercial	1,466,078	1,166,591
Industrial	269,451,047	269,451,047
Mineral	0	0
State Railroad	826,557	826,557
Local Railroad	0	0
<b>County Total</b>	<b>301,683,007</b>	<b>296,345,973</b>
<b>Total + Overlap</b>	<b>301,683,007</b>	<b>296,345,973</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	5,337,034
New Property	89,601
New Property (Overlap)	0
<b>Total New Property</b>	<b>89,601</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	368,440	0.2250	0.124328	0.1244	\$368,654.39	1.0000	0.1244	0.0000	\$368,654.39	61.0103
064 AMBULANCE	235,560	0.3000	0.079488	0.0795	\$235,595.05	1.0000	0.0795	0.0000	\$235,595.05	38.9897
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>604,000</b>		<b>0.203816</b>	<b>0.2039</b>	<b>\$604,249.44</b>		<b>0.2039</b>	<b>0.0000</b>	<b>\$604,249.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>604,000</b>		<b>0.203816</b>	<b>0.2039</b>	<b>\$604,249.44</b>		<b>0.2039</b>	<b>0.0000</b>	<b>\$604,249.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0308 - COYNE CTR FPD/EMS

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	7,256,683	7,256,683
Residential	46,669,273	46,669,273
Commercial	4,895,204	4,895,204
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>58,821,160</b>	<b>58,821,160</b>
<b>Total + Overlap</b>	<b>58,821,160</b>	<b>58,821,160</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	514,068
New Property (Overlap)	0
<b>Total New Property</b>	<b>514,068</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	122,040	0.2500	0.207476	0.2075	\$122,053.91	1.0000	0.2075	0.0000	\$122,053.91	48.9849
035 TORT JUDGMENTS, LIABILIT	5,000	0.0000	0.008500	0.0086	\$5,058.62	1.0000	0.0086	0.0000	\$5,058.62	2.0302
064 AMBULANCE	122,040	0.3000	0.207476	0.2075	\$122,053.91	1.0000	0.2075	0.0000	\$122,053.91	48.9849
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>249,080</b>		<b>0.423452</b>	<b>0.4236</b>	<b>\$249,166.44</b>		<b>0.4236</b>	<b>0.0000</b>	<b>\$249,166.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>249,080</b>		<b>0.423452</b>	<b>0.4236</b>	<b>\$249,166.44</b>		<b>0.4236</b>	<b>0.0000</b>	<b>\$249,166.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0309 - EAST MOLINE RURAL FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	178,781	178,781	Annexation EAV	0
Residential	5,636,451	5,636,451	Disconnection EAV	0
Commercial	16,367,074	16,367,074	Recovered TIF EAV	0
Industrial	211,691	211,691	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>22,393,997</b>	<b>22,393,997</b>	New Property	0
<b>Total + Overlap</b>	<b>22,393,997</b>	<b>22,393,997</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	232,810	0.3000	1.039609	0.3000	\$67,181.99	1.0000	0.3000	0.0000	\$67,181.99	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>232,810</b>		<b>1.039609</b>	<b>0.3000</b>	<b>\$67,181.99</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$67,181.99</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>232,810</b>		<b>1.039609</b>	<b>0.3000</b>	<b>\$67,181.99</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$67,181.99</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0310 - FOUR-WAY FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	326,356	326,356	Annexation EAV	0
Residential	1,125,322	1,125,322	Disconnection EAV	0
Commercial	654,796	654,796	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	163,788	163,788	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>2,270,262</b>	<b>2,270,262</b>	New Property	0
<b>Total + Overlap</b>	<b>2,270,262</b>	<b>2,270,262</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
001 CORPORATE	9,592	0.3000	0.422506	0.3000	\$6,810.79	1.0000	0.3000	0.0000	\$6,810.79	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>9,592</b>		<b>0.422506</b>	<b>0.3000</b>	<b>\$6,810.79</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$6,810.79</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>9,592</b>		<b>0.422506</b>	<b>0.3000</b>	<b>\$6,810.79</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$6,810.79</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

## FINAL Tax Computation Report Rock Island County

Taxing District 0311 - HILLSDALE FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	16,906,022	16,906,022
Residential	15,695,545	15,695,545
Commercial	2,661,305	2,661,305
Industrial	5,766,566	5,766,566
Mineral	0	0
State Railroad	2,574,365	2,574,365
Local Railroad	0	0
<b>County Total</b>	<b>43,603,803</b>	<b>43,603,803</b>
<b>Total + Overlap</b>	<b>45,811,086</b>	<b>45,811,086</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	51,048
New Property (Overlap)	0
<b>Total New Property</b>	<b>51,048</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	1,155,206
Whiteside County	0	1,052,077
<b>Total</b>	<b>0</b>	<b>2,207,283</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	107,114	0.3000	0.233817	0.2339	\$101,989.30	1.0000	0.2339	0.0000	\$101,989.30	59.0061
035 TORT JUDGMENTS, LIABILITY	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
064 AMBULANCE	74,399	0.2500	0.162404	0.1625	\$70,856.18	1.0000	0.1625	0.0000	\$70,856.18	40.9939
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>181,513</b>		<b>0.396221</b>	<b>0.3964</b>	<b>\$172,845.48</b>		<b>0.3964</b>	<b>0.0000</b>	<b>\$172,845.48</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>181,513</b>		<b>0.396221</b>	<b>0.3964</b>	<b>\$172,845.48</b>		<b>0.3964</b>	<b>0.0000</b>	<b>\$172,845.48</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0312 - ORION FPD			Equalization Factor 1.0000				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>	<b>New Property</b>	<b>Overlap EAV</b>
Farm	10,082,294	10,082,294	Annexation EAV	0	Henry County	0	96,837,939
Residential	7,882,326	7,882,326	Disconnection EAV	0	<b>Total</b>	<b>0</b>	<b>96,837,939</b>
Commercial	638,628	638,628	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	1,454	1,454	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.0000			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>18,604,702</b>	<b>18,604,702</b>	New Property	178,502			
<b>Total + Overlap</b>	<b>115,442,641</b>	<b>115,442,641</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>178,502</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	321,166	0.3000	0.278204	0.2783	\$51,776.89	1.0000	0.2783	0.0000	\$51,776.89	52.6784
064 AMBULANCE	321,166	0.2500	0.278204	0.2500	\$46,511.76	1.0000	0.2500	0.0000	\$46,511.76	47.3216
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>642,332</b>		<b>0.556408</b>	<b>0.5283</b>	<b>\$98,288.65</b>		<b>0.5283</b>	<b>0.0000</b>	<b>\$98,288.65</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>642,332</b>		<b>0.556408</b>	<b>0.5283</b>	<b>\$98,288.65</b>		<b>0.5283</b>	<b>0.0000</b>	<b>\$98,288.65</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

<b>Taxing District 0313 - RAPIDS CITY FPD</b>		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	11,914,033	11,691,659
Residential	117,732,436	108,186,208
Commercial	9,175,491	7,318,916
Industrial	556,525	492,800
Mineral	0	0
State Railroad	693,913	693,913
Local Railroad	0	0
<b>County Total</b>	<b>140,072,398</b>	<b>128,383,496</b>
<b>Total + Overlap</b>	<b>140,072,398</b>	<b>128,383,496</b>

Equalization Factor 1.0000

<b>PTELL Values</b>	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	11,688,902
New Property	677,437
New Property (Overlap)	0
<b>Total New Property</b>	<b>677,437</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	309,840	0.3000	0.241339	0.2414	\$309,917.76	1.0000	0.2414	0.0000	\$309,917.76	68.8730
064 AMBULANCE	140,000	0.2500	0.109048	0.1091	\$140,066.39	1.0000	0.1091	0.0000	\$140,066.39	31.1270
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>449,840</b>		<b>0.350387</b>	<b>0.3505</b>	<b>\$449,984.15</b>		<b>0.3505</b>	<b>0.0000</b>	<b>\$449,984.15</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>449,840</b>		<b>0.350387</b>	<b>0.3505</b>	<b>\$449,984.15</b>		<b>0.3505</b>	<b>0.0000</b>	<b>\$449,984.15</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0314 - REYNOLDS FPD			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	15,513,954	15,513,954	Annexation EAV	0	Mercer County	0	*15,211,897
Residential	19,877,858	19,877,858	Disconnection EAV	0	<b>Total</b>	<b>0</b>	<b>15,211,897</b>
Commercial	1,322,333	1,322,333	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	4,336	4,336	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.0000			
State Railroad	0	0	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	0			
<b>County Total</b>	<b>36,718,481</b>	<b>36,718,481</b>	New Property	285,204			
<b>Total + Overlap</b>	<b>51,930,378</b>	<b>51,930,378</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>285,204</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	172,388	0.4000	0.331960	0.3320	\$121,905.36	1.0000	0.3320	0.0000	\$121,905.36	60.9510
064 AMBULANCE	110,447	0.3000	0.212683	0.2127	\$78,100.21	1.0000	0.2127	0.0000	\$78,100.21	39.0490
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>282,835</b>		<b>0.544643</b>	<b>0.5447</b>	<b>\$200,005.57</b>		<b>0.5447</b>	<b>0.0000</b>	<b>\$200,005.57</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>282,835</b>		<b>0.544643</b>	<b>0.5447</b>	<b>\$200,005.57</b>		<b>0.5447</b>	<b>0.0000</b>	<b>\$200,005.57</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0315 - SHERRARD FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,193,825	6,193,825
Residential	6,546,366	6,546,366
Commercial	835,370	835,370
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>13,575,561</b>	<b>13,575,561</b>
<b>Total + Overlap</b>	<b>71,817,604</b>	<b>71,817,604</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	43,795
New Property (Overlap)	0
<b>Total New Property</b>	<b>43,795</b>

Overlapping County	New Property	Overlap EAV
Mercer County	0	*58,242,043
<b>Total</b>	<b>0</b>	<b>58,242,043</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	175,828	0.3000	0.244826	0.2449	\$33,246.55	1.0000	0.2449	0.0000	\$33,246.55	49.9083
035 TORT JUDGMENTS, LIABILIT	18,753	0.0000	0.026112	0.0262	\$3,556.80	1.0000	0.0262	0.0000	\$3,556.80	5.3393
064 AMBULANCE	157,667	0.2500	0.219538	0.2196	\$29,811.93	1.0000	0.2196	0.0000	\$29,811.93	44.7524
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>352,248</b>		<b>0.490476</b>	<b>0.4907</b>	<b>\$66,615.28</b>		<b>0.4907</b>	<b>0.0000</b>	<b>\$66,615.28</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>352,248</b>		<b>0.490476</b>	<b>0.4907</b>	<b>\$66,615.28</b>		<b>0.4907</b>	<b>0.0000</b>	<b>\$66,615.28</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0316 - SOUTH MOLINE FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	53,955	53,955	Annexation EAV	0
Residential	15,224,703	15,224,703	Disconnection EAV	0
Commercial	2,565,473	2,565,473	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	61,389	61,389	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>17,905,520</b>	<b>17,905,520</b>	New Property	0
<b>Total + Overlap</b>	<b>17,905,520</b>	<b>17,905,520</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
001 CORPORATE	45,675	0.3000	0.255089	0.2551	\$45,676.98	1.0000	0.2551	0.0000	\$45,676.98	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>45,675</b>		<b>0.255089</b>	<b>0.2551</b>	<b>\$45,676.98</b>		<b>0.2551</b>	<b>0.0000</b>	<b>\$45,676.98</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>45,675</b>		<b>0.255089</b>	<b>0.2551</b>	<b>\$45,676.98</b>		<b>0.2551</b>	<b>0.0000</b>	<b>\$45,676.98</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0317 - CARBON CLIFF/BARSTOW FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,939,881	1,939,881	Annexation EAV	0
Residential	19,954,065	19,954,065	Disconnection EAV	0
Commercial	8,846,047	8,846,047	Recovered TIF EAV	0
Industrial	169,466	169,466	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	3,228,186	3,228,186	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>34,137,645</b>	<b>34,137,645</b>	New Property	0
<b>Total + Overlap</b>	<b>34,137,645</b>	<b>34,137,645</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
001 CORPORATE	92,964	0.4000	0.272321	0.2724	\$92,990.94	1.0000	0.2724	0.0000	\$92,990.94	79.3475
049 EMERGENCY & RESCUE EQ	14,385	0.0500	0.042138	0.0422	\$14,406.09	1.0000	0.0422	0.0000	\$14,406.09	12.2925
062 WORKERS COMPENSATION	9,792	0.0000	0.028684	0.0287	\$9,797.50	1.0000	0.0287	0.0000	\$9,797.50	8.3600
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>117,141</b>		<b>0.343143</b>	<b>0.3433</b>	<b>\$117,194.53</b>		<b>0.3433</b>	<b>0.0000</b>	<b>\$117,194.53</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>117,141</b>		<b>0.343143</b>	<b>0.3433</b>	<b>\$117,194.53</b>		<b>0.3433</b>	<b>0.0000</b>	<b>\$117,194.53</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0400 - HAMPTON SCHL 29

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	684,208	684,208
Residential	41,584,893	41,584,893
Commercial	2,978,871	2,978,871
Industrial	16,924	16,924
Mineral	0	0
State Railroad	460,417	460,417
Local Railroad	0	0
<b>County Total</b>	<b>45,725,313</b>	<b>45,725,313</b>
<b>Total + Overlap</b>	<b>45,725,313</b>	<b>45,725,313</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,665,200
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	202,727
New Property (Overlap)	0
<b>Total New Property</b>	<b>202,727</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
002 EDUCATION	875,000	1.9100	1.913601	1.9100	\$873,353.48	1.0000	1.9100	0.0000	\$873,353.48	57.3332
003 BONDS AND INTEREST	109,750	0.0000	0.240020	0.2401	\$109,786.48	1.0000	0.2401	0.0000	\$109,786.48	7.2072
004 OPERATIONS & MAINTENAN	114,750	0.2500	0.250955	0.2500	\$114,313.28	1.0000	0.2500	0.0000	\$114,313.28	7.5044
005 I. M. R. F.	41,191	0.0000	0.090084	0.0901	\$41,198.51	1.0000	0.0901	0.0000	\$41,198.51	2.7046
030 TRANSPORTATION SYSTEM	55,000	0.1200	0.120284	0.1200	\$54,870.38	1.0000	0.1200	0.0000	\$54,870.38	3.6021
031 WORKING CASH	23,000	0.0500	0.050300	0.0500	\$22,862.66	1.0000	0.0500	0.0000	\$22,862.66	1.5009
032 FIRE PREV/SFTY/ENERGY	0	0.0500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
033 SPECIAL EDUCATION	10,000	0.0200	0.021870	0.0200	\$9,145.06	1.0000	0.0200	0.0000	\$9,145.06	0.6003
035 TORT JUDGMENTS, LIABILIT	250,000	0.0000	0.546743	0.5468	\$250,026.01	1.0000	0.5468	0.0000	\$250,026.01	16.4135
047 SOCIAL SECURITY	33,655	0.0000	0.073603	0.0737	\$33,699.56	1.0000	0.0737	0.0000	\$33,699.56	2.2123
057 LEASE/PURCHASE/RENTAL	14,000	0.0500	0.030618	0.0307	\$14,037.67	1.0000	0.0307	0.0000	\$14,037.67	0.9215
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,526,346</b>		<b>3.338078</b>	<b>3.3314</b>	<b>\$1,523,293.09</b>		<b>3.3314</b>	<b>0.0000</b>	<b>\$1,523,293.09</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,526,346</b>		<b>3.338078</b>	<b>3.3314</b>	<b>\$1,523,293.09</b>		<b>3.3314</b>	<b>0.0000</b>	<b>\$1,523,293.09</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0401 - SILVIS SCHL 34

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	2,381,963	2,381,963
Residential	51,962,253	51,396,817
Commercial	15,918,741	14,345,673
Industrial	12,167,713	10,548,623
Mineral	0	0
State Railroad	680,075	680,075
Local Railroad	0	0
<b>County Total</b>	<b>83,110,745</b>	<b>79,353,151</b>
<b>Total + Overlap</b>	<b>83,110,745</b>	<b>79,353,151</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	3,757,594
New Property	6,956
New Property (Overlap)	0
<b>Total New Property</b>	<b>6,956</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
002 EDUCATION	2,107,733	2.6200	2.656143	2.6200	\$2,079,052.56	1.0000	2.6200	0.0000	\$2,079,052.56	69.2462
003 BONDS AND INTEREST	345,150	0.0000	0.434954	0.4350	\$345,186.21	1.0000	0.4350	0.0000	\$345,186.21	11.4970
004 OPERATIONS & MAINTENAN	201,120	0.2500	0.253449	0.2500	\$198,382.88	1.0000	0.2500	0.0000	\$198,382.88	6.6075
005 I. M. R. F.	52,291	0.0000	0.065897	0.0659	\$52,293.73	1.0000	0.0659	0.0000	\$52,293.73	1.7417
030 TRANSPORTATION SYSTEM	96,537	0.1200	0.121655	0.1200	\$95,223.78	1.0000	0.1200	0.0000	\$95,223.78	3.1716
031 WORKING CASH	40,224	0.0500	0.050690	0.0500	\$39,676.58	1.0000	0.0500	0.0000	\$39,676.58	1.3215
032 FIRE PREV/SFTY/ENERGY	0	0.0500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
033 SPECIAL EDUCATION	16,090	0.0200	0.020276	0.0200	\$15,870.63	1.0000	0.0200	0.0000	\$15,870.63	0.5286
035 TORT JUDGMENTS, LIABILIT	104,260	0.0000	0.131387	0.1314	\$104,270.04	1.0000	0.1314	0.0000	\$104,270.04	3.4729
047 SOCIAL SECURITY	72,403	0.0000	0.091242	0.0913	\$72,449.43	1.0000	0.0913	0.0000	\$72,449.43	2.4130
057 LEASE/PURCHASE/RENTAL	0	0.0500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>3,035,808</b>		<b>3.825693</b>	<b>3.7836</b>	<b>\$3,002,405.84</b>		<b>3.7836</b>	<b>0.0000</b>	<b>\$3,002,405.84</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,035,808</b>		<b>3.825693</b>	<b>3.7836</b>	<b>\$3,002,405.84</b>		<b>3.7836</b>	<b>0.0000</b>	<b>\$3,002,405.84</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0402 - CARBON CLIFF/BARSTOW 36

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	1,355,037	1,355,037	Annexation EAV	0
Residential	13,095,928	12,973,588	Disconnection EAV	0
Commercial	12,158,055	11,160,610	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	2,700,252	2,700,252	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,119,785
<b>County Total</b>	<b>29,309,272</b>	<b>28,189,487</b>	New Property	0
<b>Total + Overlap</b>	<b>29,309,272</b>	<b>28,189,487</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Rate	Total Extension	Percent
002 EDUCATION	661,969	2.9900	2.348283	2.3483	\$661,973.72	1.0000	2.3483	0.0000		\$661,973.72	61.2926
003 BONDS AND INTEREST	188,428	0.0000	0.668434	0.6685	\$188,446.72	1.0000	0.6685	0.0000		\$188,446.72	17.4484
004 OPERATIONS & MAINTENAN	83,466	0.3700	0.296089	0.2961	\$83,469.07	1.0000	0.2961	0.0000		\$83,469.07	7.7284
005 I. M. R. F.	31,635	0.0000	0.112223	0.1123	\$31,656.79	1.0000	0.1123	0.0000		\$31,656.79	2.9311
030 TRANSPORTATION SYSTEM	34,538	0.1200	0.122521	0.1200	\$33,827.38	1.0000	0.1200	0.0000		\$33,827.38	3.1321
033 SPECIAL EDUCATION	5,757	0.0200	0.020423	0.0200	\$5,637.90	1.0000	0.0200	0.0000		\$5,637.90	0.5220
035 TORT JUDGMENTS, LIABILIT	25,000	0.0000	0.088686	0.0887	\$25,004.07	1.0000	0.0887	0.0000		\$25,004.07	2.3151
047 SOCIAL SECURITY	50,000	0.0000	0.177371	0.1774	\$50,008.15	1.0000	0.1774	0.0000		\$50,008.15	4.6303
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>		<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,080,793</b>		<b>3.834030</b>	<b>3.8313</b>	<b>\$1,080,023.80</b>		<b>3.8313</b>	<b>0.0000</b>		<b>\$1,080,023.80</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,080,793</b>		<b>3.834030</b>	<b>3.8313</b>	<b>\$1,080,023.80</b>		<b>3.8313</b>	<b>0.0000</b>		<b>\$1,080,023.80</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0403 - EAST MOLINE SCHL 37

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	344,784	308,236
Residential	256,075,443	237,592,577
Commercial	117,076,289	93,236,588
Industrial	35,141,607	33,019,865
Mineral	0	0
State Railroad	2,990,976	2,990,976
Local Railroad	0	0
<b>County Total</b>	<b>411,629,099</b>	<b>367,148,242</b>
<b>Total + Overlap</b>	<b>411,629,099</b>	<b>367,148,242</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	44,480,857
New Property	219,160
New Property (Overlap)	0
<b>Total New Property</b>	<b>219,160</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
002 EDUCATION	8,975,000	2.4200	2.444517	2.4200	\$8,884,987.46	1.0000	2.4200	0.0000	\$8,884,987.46	57.6891
003 BONDS AND INTEREST	2,166,697	0.0000	0.590142	0.5902	\$2,166,908.92	1.0000	0.5902	0.0000	\$2,166,908.92	14.0695
004 OPERATIONS & MAINTENAN	946,000	0.2500	0.257662	0.2500	\$917,870.61	1.0000	0.2500	0.0000	\$917,870.61	5.9596
005 I. M. R. F.	832,100	0.0000	0.226639	0.2267	\$832,325.06	1.0000	0.2267	0.0000	\$832,325.06	5.4042
030 TRANSPORTATION SYSTEM	475,000	0.1200	0.129376	0.1200	\$440,577.89	1.0000	0.1200	0.0000	\$440,577.89	2.8606
031 WORKING CASH	222,000	0.0500	0.060466	0.0500	\$183,574.12	1.0000	0.0500	0.0000	\$183,574.12	1.1919
032 FIRE PREV/SFTY/ENERGY	0	0.0500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
033 SPECIAL EDUCATION	113,000	0.0200	0.030778	0.0200	\$73,429.65	1.0000	0.0200	0.0000	\$73,429.65	0.4768
035 TORT JUDGMENTS, LIABILIT	929,100	0.0000	0.253059	0.2531	\$929,252.20	1.0000	0.2531	0.0000	\$929,252.20	6.0335
047 SOCIAL SECURITY	788,800	0.0000	0.214845	0.2149	\$789,001.57	1.0000	0.2149	0.0000	\$789,001.57	5.1229
057 LEASE/PURCHASE/RENTAL	222,000	0.0500	0.060466	0.0500	\$183,574.12	1.0000	0.0500	0.0000	\$183,574.12	1.1919
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>15,669,697</b>		<b>4.267950</b>	<b>4.1949</b>	<b>\$15,401,501.60</b>		<b>4.1949</b>	<b>0.0000</b>	<b>\$15,401,501.60</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>15,669,697</b>		<b>4.267950</b>	<b>4.1949</b>	<b>\$15,401,501.60</b>		<b>4.1949</b>	<b>0.0000</b>	<b>\$15,401,501.60</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0404 - COLONA GRADE 190

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	47,092	47,092
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>47,092</b>	<b>47,092</b>
<b>Total + Overlap</b>	<b>41,083,756</b>	<b>41,083,756</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	41,036,664
<b>Total</b>	<b>0</b>	<b>41,036,664</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
002 EDUCATION	835,000	2.0100	2.032434	2.0100	\$946.55	1.0000	2.0100	0.0000	\$946.55	51.1886
003 BONDS AND INTEREST	183,256	0.0000	0.446055	0.4461	\$210.08	1.0000	0.4461	0.0000	\$210.08	11.3610
004 OPERATIONS & MAINTENAN	250,000	0.5500	0.608513	0.5500	\$259.01	1.0000	0.5500	0.0000	\$259.01	14.0071
005 I. M. R. F.	29,000	0.0000	0.070588	0.0706	\$33.25	1.0000	0.0706	0.0000	\$33.25	1.7981
030 TRANSPORTATION SYSTEM	50,000	0.1200	0.121703	0.1200	\$56.51	1.0000	0.1200	0.0000	\$56.51	3.0560
031 WORKING CASH	21,000	0.0500	0.051115	0.0500	\$23.55	1.0000	0.0500	0.0000	\$23.55	1.2736
032 FIRE PREV/SFTY/ENERGY	21,000	0.0500	0.051115	0.0500	\$23.55	1.0000	0.0500	0.0000	\$23.55	1.2736
033 SPECIAL EDUCATION	8,400	0.0200	0.020446	0.0200	\$9.42	1.0000	0.0200	0.0000	\$9.42	0.5094
035 TORT JUDGMENTS, LIABILIT	105,000	0.0000	0.255576	0.2556	\$120.37	1.0000	0.2556	0.0000	\$120.37	6.5095
047 SOCIAL SECURITY	125,000	0.0000	0.304257	0.3043	\$143.30	1.0000	0.3043	0.0000	\$143.30	7.7495
057 LEASE/PURCHASE/RENTAL	21,000	0.0500	0.051115	0.0500	\$23.55	1.0000	0.0500	0.0000	\$23.55	1.2736
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,648,656</b>		<b>4.012917</b>	<b>3.9266</b>	<b>\$1,849.14</b>		<b>3.9266</b>	<b>0.0000</b>	<b>\$1,849.14</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,648,656</b>		<b>4.012917</b>	<b>3.9266</b>	<b>\$1,849.14</b>		<b>3.9266</b>	<b>0.0000</b>	<b>\$1,849.14</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0410 - UNITED TWP HIGH 30

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,765,992	4,729,444
Residential	362,765,609	343,594,967
Commercial	148,131,956	121,721,742
Industrial	47,326,244	43,585,412
Mineral	0	0
State Railroad	6,831,720	6,831,720
Local Railroad	0	0
<b>County Total</b>	<b>569,821,521</b>	<b>520,463,285</b>
<b>Total + Overlap</b>	<b>610,858,185</b>	<b>561,499,949</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,665,200
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	49,358,236
New Property	428,843
New Property (Overlap)	0
<b>Total New Property</b>	<b>428,843</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	41,036,664
<b>Total</b>	<b>0</b>	<b>41,036,664</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Rate	Total Extension	Percent
002 EDUCATION	5,207,200	0.9200	0.927373	0.9200	\$4,788,262.22	1.0000	0.9200	0.0000	0.0000	\$4,788,262.22	48.8658
003 BONDS AND INTEREST	1,055,860	0.0000	0.188043	0.1881	\$978,991.44	1.0000	0.1881	0.0000	0.0000	\$978,991.44	9.9910
004 OPERATIONS & MAINTENAN	1,415,000	0.2500	0.252004	0.2500	\$1,301,158.21	1.0000	0.2500	0.0000	0.0000	\$1,301,158.21	13.2788
005 I. M. R. F.	14,149	0.0000	0.002520	0.0026	\$13,532.05	1.0000	0.0026	0.0000	0.0000	\$13,532.05	0.1381
030 TRANSPORTATION SYSTEM	679,200	0.1200	0.120962	0.1200	\$624,555.94	1.0000	0.1200	0.0000	0.0000	\$624,555.94	6.3738
031 WORKING CASH	283,000	0.0500	0.050401	0.0500	\$260,231.64	1.0000	0.0500	0.0000	0.0000	\$260,231.64	2.6558
032 FIRE PREV/SFTY/ENERGY	283,000	0.0500	0.050401	0.0500	\$260,231.64	1.0000	0.0500	0.0000	0.0000	\$260,231.64	2.6558
033 SPECIAL EDUCATION	113,200	0.0200	0.020160	0.0200	\$104,092.66	1.0000	0.0200	0.0000	0.0000	\$104,092.66	1.0623
035 TORT JUDGMENTS, LIABILIT	792,402	0.0000	0.141122	0.1412	\$734,894.16	1.0000	0.1412	0.0000	0.0000	\$734,894.16	7.4999
047 SOCIAL SECURITY	509,397	0.0000	0.090721	0.0908	\$472,580.66	1.0000	0.0908	0.0000	0.0000	\$472,580.66	4.8229
057 LEASE/PURCHASE/RENTAL	283,000	0.0500	0.050401	0.0500	\$260,231.64	1.0000	0.0500	0.0000	0.0000	\$260,231.64	2.6558
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>10,635,408</b>		<b>1.894108</b>	<b>1.8827</b>	<b>\$9,798,762.26</b>		<b>1.8827</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$9,798,762.26</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>10,635,408</b>		<b>1.894108</b>	<b>1.8827</b>	<b>\$9,798,762.26</b>		<b>1.8827</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$9,798,762.26</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0420 - SCHOOL-#1 COMM.

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	2,898,839	2,898,839
Residential	7,964,784	7,964,784
Commercial	907,105	726,808
Industrial	269,451,047	269,451,047
Mineral	0	0
State Railroad	616,081	616,081
Local Railroad	0	0
<b>County Total</b>	<b>281,837,856</b>	<b>281,657,559</b>
<b>Total + Overlap</b>	<b>360,649,224</b>	<b>360,468,927</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	180,297
New Property	89,601
New Property (Overlap)	0
<b>Total New Property</b>	<b>89,601</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	595,030
Whiteside County	0	78,216,338
<b>Total</b>	<b>0</b>	<b>78,811,368</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
002 EDUCATION	7,766,720	2.0000	2.154616	2.0000	\$5,633,151.18	1.0000	2.0000	0.0000	\$5,633,151.18	70.6065
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
004 OPERATIONS & MAINTENAN	1,941,680	0.5000	0.538654	0.5000	\$1,408,287.80	1.0000	0.5000	0.0000	\$1,408,287.80	17.6516
005 I. M. R. F.	92,000	0.0000	0.025522	0.0256	\$72,104.34	1.0000	0.0256	0.0000	\$72,104.34	0.9038
030 TRANSPORTATION SYSTEM	776,672	0.2000	0.215462	0.2000	\$563,315.12	1.0000	0.2000	0.0000	\$563,315.12	7.0607
031 WORKING CASH	194,168	0.0500	0.053865	0.0500	\$140,828.78	1.0000	0.0500	0.0000	\$140,828.78	1.7652
032 FIRE PREV/SFTY/ENERGY	75,000	0.0500	0.020806	0.0209	\$58,866.43	1.0000	0.0209	0.0000	\$58,866.43	0.7378
033 SPECIAL EDUCATION	0	0.0400	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	50,000	0.0000	0.013871	0.0139	\$39,150.40	1.0000	0.0139	0.0000	\$39,150.40	0.4907
047 SOCIAL SECURITY	80,000	0.0000	0.022193	0.0222	\$62,527.98	1.0000	0.0222	0.0000	\$62,527.98	0.7837
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>10,976,240</b>		<b>3.044989</b>	<b>2.8326</b>	<b>\$7,978,232.03</b>		<b>2.8326</b>	<b>0.0000</b>	<b>\$7,978,232.03</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>10,976,240</b>		<b>3.044989</b>	<b>2.8326</b>	<b>\$7,978,232.03</b>		<b>2.8326</b>	<b>0.0000</b>	<b>\$7,978,232.03</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0421 - MOLINE- COAL VALLEY SCHL 40

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,045,877	2,024,966	Annexation EAV	0
Residential	602,312,632	597,943,057	Disconnection EAV	0
Commercial	329,341,317	277,086,372	Recovered TIF EAV	0
Industrial	13,292,249	12,776,076	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	1,580,211	1,580,211	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	57,161,604
<b>County Total</b>	<b>948,572,286</b>	<b>891,410,682</b>	New Property	759,151
<b>Total + Overlap</b>	<b>948,572,286</b>	<b>891,410,682</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>759,151</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
002 EDUCATION	29,195,732	3.2700	3.275228	3.2700	\$29,149,129.30	1.0000	3.2700	0.0000	\$29,149,129.30	64.8680
003 BONDS AND INTEREST	3,697,617	0.0000	0.414805	0.4149	\$3,698,462.92	1.0000	0.4149	0.0000	\$3,698,462.92	8.2305
004 OPERATIONS & MAINTENAN	6,696,269	0.7500	0.751199	0.7500	\$6,685,580.12	1.0000	0.7500	0.0000	\$6,685,580.12	14.8780
005 I. M. R. F.	1,024,296	0.0000	0.114907	0.1150	\$1,025,122.28	1.0000	0.1150	0.0000	\$1,025,122.28	2.2813
030 TRANSPORTATION SYSTEM	699,623	0.2000	0.078485	0.0785	\$699,757.39	1.0000	0.0785	0.0000	\$699,757.39	1.5572
031 WORKING CASH	446,418	0.0500	0.050080	0.0500	\$445,705.34	1.0000	0.0500	0.0000	\$445,705.34	0.9919
032 FIRE PREV/SFTY/ENERGY	446,418	0.0500	0.050080	0.0500	\$445,705.34	1.0000	0.0500	0.0000	\$445,705.34	0.9919
033 SPECIAL EDUCATION	357,134	0.0400	0.040064	0.0400	\$356,564.27	1.0000	0.0400	0.0000	\$356,564.27	0.7935
035 TORT JUDGMENTS, LIABILIT	898,366	0.0000	0.100780	0.1008	\$898,541.97	1.0000	0.1008	0.0000	\$898,541.97	1.9996
047 SOCIAL SECURITY	1,085,523	0.0000	0.121776	0.1218	\$1,085,738.21	1.0000	0.1218	0.0000	\$1,085,738.21	2.4162
057 LEASE/PURCHASE/RENTAL	446,418	0.0500	0.050080	0.0500	\$445,705.34	1.0000	0.0500	0.0000	\$445,705.34	0.9919
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>44,993,814</b>		<b>5.047484</b>	<b>5.0410</b>	<b>\$44,936,012.48</b>		<b>5.0410</b>	<b>0.0000</b>	<b>\$44,936,012.48</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>44,993,814</b>		<b>5.047484</b>	<b>5.0410</b>	<b>\$44,936,012.48</b>		<b>5.0410</b>	<b>0.0000</b>	<b>\$44,936,012.48</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0422 - ROCK ISLAND SCHL 41

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	2,799,608	2,558,607
Residential	415,074,680	402,287,331
Commercial	167,998,337	106,087,399
Industrial	64,348,942	46,603,587
Mineral	0	0
State Railroad	6,503,245	6,503,245
Local Railroad	0	0
<b>County Total</b>	<b>656,724,812</b>	<b>564,040,169</b>
<b>Total + Overlap</b>	<b>656,724,812</b>	<b>564,040,169</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	8,922
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	92,684,643
New Property	1,561,175
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,561,175</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Rate	Total Extension	Percent
002 EDUCATION	18,400,000	3.2000	3.262179	3.2000	\$18,049,285.41	1.0000	3.2000	0.0000	0.0000	\$18,049,285.41	59.1103
003 BONDS AND INTEREST	3,418,200	0.0000	0.606021	0.6061	\$3,418,647.46	1.0000	0.6061	0.0000	0.0000	\$3,418,647.46	11.1959
004 OPERATIONS & MAINTENAN	4,312,500	0.7500	0.764573	0.7500	\$4,230,301.27	1.0000	0.7500	0.0000	0.0000	\$4,230,301.27	13.8540
005 I. M. R. F.	1,176,450	0.0000	0.208576	0.2086	\$1,176,587.79	1.0000	0.2086	0.0000	0.0000	\$1,176,587.79	3.8533
030 TRANSPORTATION SYSTEM	747,500	0.2000	0.132526	0.1326	\$747,917.26	1.0000	0.1326	0.0000	0.0000	\$747,917.26	2.4494
031 WORKING CASH	287,500	0.0500	0.050972	0.0500	\$282,020.08	1.0000	0.0500	0.0000	0.0000	\$282,020.08	0.9236
032 FIRE PREV/SFTY/ENERGY	0	0.0500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	0.0000	\$0.00	0.0000
033 SPECIAL EDUCATION	230,000	0.0400	0.040777	0.0400	\$225,616.07	1.0000	0.0400	0.0000	0.0000	\$225,616.07	0.7389
035 TORT JUDGMENTS, LIABILIT	1,173,575	0.0000	0.208066	0.2081	\$1,173,767.59	1.0000	0.2081	0.0000	0.0000	\$1,173,767.59	3.8440
047 SOCIAL SECURITY	1,230,500	0.0000	0.218158	0.2182	\$1,230,735.65	1.0000	0.2182	0.0000	0.0000	\$1,230,735.65	4.0306
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>30,976,225</b>		<b>5.491848</b>	<b>5.4136</b>	<b>\$30,534,878.58</b>		<b>5.4136</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$30,534,878.58</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>30,976,225</b>		<b>5.491848</b>	<b>5.4136</b>	<b>\$30,534,878.58</b>		<b>5.4136</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$30,534,878.58</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0423 - RIVERDALE CUSD 100

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	31,281,137	31,058,763
Residential	136,448,043	121,864,268
Commercial	9,948,437	7,972,672
Industrial	6,334,891	6,271,166
Mineral	0	0
State Railroad	3,886,261	3,886,261
Local Railroad	0	0
<b>County Total</b>	<b>187,898,769</b>	<b>171,053,130</b>
<b>Total + Overlap</b>	<b>187,898,769</b>	<b>171,053,130</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	16,845,639
New Property	625,001
New Property (Overlap)	0
<b>Total New Property</b>	<b>625,001</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
002 EDUCATION	4,184,600	2.4400	2.446374	2.4400	\$4,173,696.37	1.0000	2.4400	0.0000	\$4,173,696.37	55.3905
003 BONDS AND INTEREST	957,034	0.0000	0.559495	0.5595	\$957,042.26	1.0000	0.5595	0.0000	\$957,042.26	12.7012
004 OPERATIONS & MAINTENAN	857,500	0.5000	0.501306	0.5000	\$855,265.65	1.0000	0.5000	0.0000	\$855,265.65	11.3505
005 I. M. R. F.	192,200	0.0000	0.112363	0.1124	\$192,263.72	1.0000	0.1124	0.0000	\$192,263.72	2.5516
030 TRANSPORTATION SYSTEM	343,000	0.2000	0.200523	0.2000	\$342,106.26	1.0000	0.2000	0.0000	\$342,106.26	4.5402
031 WORKING CASH	85,750	0.0500	0.050131	0.0500	\$85,526.57	1.0000	0.0500	0.0000	\$85,526.57	1.1350
032 FIRE PREV/SFTY/ENERGY	85,750	0.0500	0.050131	0.0500	\$85,526.57	1.0000	0.0500	0.0000	\$85,526.57	1.1350
033 SPECIAL EDUCATION	68,600	0.0400	0.040105	0.0400	\$68,421.25	1.0000	0.0400	0.0000	\$68,421.25	0.9080
035 TORT JUDGMENTS, LIABILIT	497,350	0.0000	0.290758	0.2908	\$497,422.50	1.0000	0.2908	0.0000	\$497,422.50	6.6014
047 SOCIAL SECURITY	192,200	0.0000	0.112363	0.1124	\$192,263.72	1.0000	0.1124	0.0000	\$192,263.72	2.5516
057 LEASE/PURCHASE/RENTAL	85,750	0.0500	0.050131	0.0500	\$85,526.57	1.0000	0.0500	0.0000	\$85,526.57	1.1350
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>7,549,734</b>		<b>4.413680</b>	<b>4.4051</b>	<b>\$7,535,061.44</b>		<b>4.4051</b>	<b>0.0000</b>	<b>\$7,535,061.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>7,549,734</b>		<b>4.413680</b>	<b>4.4051</b>	<b>\$7,535,061.44</b>		<b>4.4051</b>	<b>0.0000</b>	<b>\$7,535,061.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0424 - SHERRARD CUSD 200

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	15,003,863	15,003,863
Residential	37,263,102	37,263,102
Commercial	5,661,877	5,661,877
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>57,928,842</b>	<b>57,928,842</b>
<b>Total + Overlap</b>	<b>181,296,135</b>	<b>181,296,135</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	319,728
New Property (Overlap)	0
<b>Total New Property</b>	<b>319,728</b>

Overlapping County	New Property	Overlap EAV
Mercer County	0	*123,367,293
<b>Total</b>	<b>0</b>	<b>123,367,293</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
002 EDUCATION	4,710,489	2.5900	2.598229	2.5900	\$1,500,357.01	1.0000	2.5900	0.0000	\$1,500,357.01	56.3667
003 BONDS AND INTEREST	1,048,787	0.0000	0.578494	0.5785	\$335,118.35	1.0000	0.5785	0.0000	\$335,118.35	12.5900
004 OPERATIONS & MAINTENAN	909,361	0.5000	0.501589	0.5000	\$289,644.21	1.0000	0.5000	0.0000	\$289,644.21	10.8816
005 I. M. R. F.	230,000	0.0000	0.126864	0.1269	\$73,511.70	1.0000	0.1269	0.0000	\$73,511.70	2.7618
030 TRANSPORTATION SYSTEM	363,744	0.2000	0.200635	0.2000	\$115,857.68	1.0000	0.2000	0.0000	\$115,857.68	4.3527
031 WORKING CASH	90,936	0.0500	0.050159	0.0500	\$28,964.42	1.0000	0.0500	0.0000	\$28,964.42	1.0882
032 FIRE PREV/SFTY/ENERGY	90,936	0.0500	0.050159	0.0500	\$28,964.42	1.0000	0.0500	0.0000	\$28,964.42	1.0882
033 SPECIAL EDUCATION	72,749	0.0400	0.040127	0.0400	\$23,171.54	1.0000	0.0400	0.0000	\$23,171.54	0.8705
035 TORT JUDGMENTS, LIABILIT	402,280	0.0000	0.221891	0.2219	\$128,544.10	1.0000	0.2219	0.0000	\$128,544.10	4.8293
047 SOCIAL SECURITY	340,000	0.0000	0.187539	0.1876	\$108,674.51	1.0000	0.1876	0.0000	\$108,674.51	4.0828
057 LEASE/PURCHASE/RENTAL	90,936	0.0500	0.050159	0.0500	\$28,964.42	1.0000	0.0500	0.0000	\$28,964.42	1.0882
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>8,350,218</b>		<b>4.605845</b>	<b>4.5949</b>	<b>\$2,661,772.36</b>		<b>4.5949</b>	<b>0.0000</b>	<b>\$2,661,772.36</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>8,350,218</b>		<b>4.605845</b>	<b>4.5949</b>	<b>\$2,661,772.36</b>		<b>4.5949</b>	<b>0.0000</b>	<b>\$2,661,772.36</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0426 - ORION CUSD 223

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,926,691	6,926,691
Residential	5,828,999	5,828,999
Commercial	312,528	312,528
Industrial	1,454	1,454
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>13,069,672</b>	<b>13,069,672</b>
<b>Total + Overlap</b>	<b>158,047,711</b>	<b>158,047,711</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	175,482
New Property (Overlap)	0
<b>Total New Property</b>	<b>175,482</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	144,978,039
<b>Total</b>	<b>0</b>	<b>144,978,039</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
002 EDUCATION	4,654,500	2.9000	2.944997	2.9000	\$379,020.49	1.0000	2.9000	0.0000	\$379,020.49	61.8774
003 BONDS AND INTEREST	726,665	0.0000	0.459776	0.4598	\$60,094.35	1.0000	0.4598	0.0000	\$60,094.35	9.8107
004 OPERATIONS & MAINTENAN	802,500	0.5000	0.507758	0.5000	\$65,348.36	1.0000	0.5000	0.0000	\$65,348.36	10.6685
005 I. M. R. F.	176,550	0.0000	0.111707	0.1118	\$14,611.89	1.0000	0.1118	0.0000	\$14,611.89	2.3855
030 TRANSPORTATION SYSTEM	321,000	0.2000	0.203103	0.2000	\$26,139.34	1.0000	0.2000	0.0000	\$26,139.34	4.2674
031 WORKING CASH	80,250	0.0500	0.050776	0.0500	\$6,534.84	1.0000	0.0500	0.0000	\$6,534.84	1.0668
032 FIRE PREV/SFTY/ENERGY	80,250	0.0500	0.050776	0.0500	\$6,534.84	1.0000	0.0500	0.0000	\$6,534.84	1.0668
033 SPECIAL EDUCATION	64,200	0.0400	0.040621	0.0400	\$5,227.87	1.0000	0.0400	0.0000	\$5,227.87	0.8535
035 TORT JUDGMENTS, LIABILIT	304,950	0.0000	0.192948	0.1930	\$25,224.47	1.0000	0.1930	0.0000	\$25,224.47	4.1180
047 SOCIAL SECURITY	208,650	0.0000	0.132017	0.1321	\$17,265.04	1.0000	0.1321	0.0000	\$17,265.04	2.8186
057 LEASE/PURCHASE/RENTAL	82,250	0.0500	0.052041	0.0500	\$6,534.84	1.0000	0.0500	0.0000	\$6,534.84	1.0668
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>7,501,765</b>		<b>4.746520</b>	<b>4.6867</b>	<b>\$612,536.33</b>		<b>4.6867</b>	<b>0.0000</b>	<b>\$612,536.33</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>7,501,765</b>		<b>4.746520</b>	<b>4.6867</b>	<b>\$612,536.33</b>		<b>4.6867</b>	<b>0.0000</b>	<b>\$612,536.33</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0427 - ROCKRIDGE CUSD 300

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	53,914,062	53,914,062
Residential	127,618,705	126,435,113
Commercial	14,227,238	13,797,348
Industrial	29,487,008	29,487,008
Mineral	0	0
State Railroad	42,617	42,617
Local Railroad	0	0
<b>County Total</b>	<b>225,289,630</b>	<b>223,676,148</b>
<b>Total + Overlap</b>	<b>229,755,418</b>	<b>228,141,936</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	1,613,482
New Property	4,453,602
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,453,602</b>

Overlapping County	New Property	Overlap EAV
Mercer County	0	*4,465,788
<b>Total</b>	<b>0</b>	<b>4,465,788</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
002 EDUCATION	6,218,689	2.6000	2.725798	2.6000	\$5,815,579.85	1.0000	2.6000	0.0000	\$5,815,579.85	54.9752
003 BONDS AND INTEREST	1,931,977	0.0000	0.846831	0.8469	\$1,894,313.30	1.0000	0.8469	0.0000	\$1,894,313.30	17.9071
004 OPERATIONS & MAINTENAN	1,195,902	0.5000	0.524192	0.5000	\$1,118,380.74	1.0000	0.5000	0.0000	\$1,118,380.74	10.5722
005 I. M. R. F.	214,000	0.0000	0.093801	0.0939	\$210,031.90	1.0000	0.0939	0.0000	\$210,031.90	1.9855
030 TRANSPORTATION SYSTEM	478,361	0.2000	0.209677	0.2000	\$447,352.30	1.0000	0.2000	0.0000	\$447,352.30	4.2289
031 WORKING CASH	119,590	0.0500	0.052419	0.0500	\$111,838.07	1.0000	0.0500	0.0000	\$111,838.07	1.0572
032 FIRE PREV/SFTY/ENERGY	119,590	0.0500	0.052419	0.0500	\$111,838.07	1.0000	0.0500	0.0000	\$111,838.07	1.0572
033 SPECIAL EDUCATION	95,672	0.0400	0.041935	0.0400	\$89,470.46	1.0000	0.0400	0.0000	\$89,470.46	0.8458
035 TORT JUDGMENTS, LIABILIT	680,000	0.0000	0.298060	0.2981	\$666,778.60	1.0000	0.2981	0.0000	\$666,778.60	6.3031
047 SOCIAL SECURITY	1,000	0.0000	0.000438	0.0005	\$1,118.38	1.0000	0.0005	0.0000	\$1,118.38	0.0106
057 LEASE/PURCHASE/RENTAL	119,590	0.0500	0.052419	0.0500	\$111,838.07	1.0000	0.0500	0.0000	\$111,838.07	1.0572
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>11,174,371</b>		<b>4.897989</b>	<b>4.7294</b>	<b>\$10,578,539.74</b>		<b>4.7294</b>	<b>0.0000</b>	<b>\$10,578,539.74</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>11,174,371</b>		<b>4.897989</b>	<b>4.7294</b>	<b>\$10,578,539.74</b>		<b>4.7294</b>	<b>0.0000</b>	<b>\$10,578,539.74</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0428 - MERCER SCHL 404

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	2,089,593	2,089,593
Residential	903,489	903,489
Commercial	29,519	29,519
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>3,022,601</b>	<b>3,022,601</b>
<b>Total + Overlap</b>	<b>173,936,475</b>	<b>173,936,475</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	7,609
New Property (Overlap)	0
<b>Total New Property</b>	<b>7,609</b>

Overlapping County	New Property	Overlap EAV
Henderson County	0	3,536,233
Mercer County	0	*167,377,641
<b>Total</b>	<b>0</b>	<b>170,913,874</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
002 EDUCATION	4,647,730	2.7000	2.672085	2.6721	\$80,766.92	1.0000	2.6721	0.0000	\$80,766.92	55.9801
003 BONDS AND INTEREST	562,781	0.0000	0.323556	0.3236	\$9,781.14	1.0000	0.3236	0.0000	\$9,781.14	6.7794
004 OPERATIONS & MAINTENAN	1,204,967	0.7000	0.692763	0.6928	\$20,940.58	1.0000	0.6928	0.0000	\$20,940.58	14.5141
005 I. M. R. F.	240,000	0.0000	0.137981	0.1380	\$4,171.19	1.0000	0.1380	0.0000	\$4,171.19	2.8911
030 TRANSPORTATION SYSTEM	344,276	0.2000	0.197932	0.1980	\$5,984.75	1.0000	0.1980	0.0000	\$5,984.75	4.1481
031 WORKING CASH	86,069	0.0500	0.049483	0.0495	\$1,496.19	1.0000	0.0495	0.0000	\$1,496.19	1.0370
032 FIRE PREV/SFTY/ENERGY	86,069	0.0500	0.049483	0.0495	\$1,496.19	1.0000	0.0495	0.0000	\$1,496.19	1.0370
033 SPECIAL EDUCATION	68,855	0.0400	0.039586	0.0396	\$1,196.95	1.0000	0.0396	0.0000	\$1,196.95	0.8296
035 TORT JUDGMENTS, LIABILIT	700,000	0.0000	0.402446	0.4025	\$12,165.97	1.0000	0.4025	0.0000	\$12,165.97	8.4323
047 SOCIAL SECURITY	275,000	0.0000	0.158104	0.1582	\$4,781.75	1.0000	0.1582	0.0000	\$4,781.75	3.3143
057 LEASE/PURCHASE/RENTAL	86,069	0.0500	0.049483	0.0495	\$1,496.19	1.0000	0.0495	0.0000	\$1,496.19	1.0370
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>8,301,816</b>		<b>4.772902</b>	<b>4.7733</b>	<b>\$144,277.82</b>		<b>4.7733</b>	<b>0.0000</b>	<b>\$144,277.82</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>8,301,816</b>		<b>4.772902</b>	<b>4.7733</b>	<b>\$144,277.82</b>		<b>4.7733</b>	<b>0.0000</b>	<b>\$144,277.82</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0450 - BLACKHAWK CC 503

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	121,725,662	121,204,828
Residential	1,696,180,043	1,644,085,110
Commercial	676,558,314	533,396,265
Industrial	430,241,835	408,175,750
Mineral	0	0
State Railroad	19,460,135	19,460,135
Local Railroad	0	0
<b>County Total</b>	<b>2,944,165,989</b>	<b>2,726,322,088</b>
<b>Total + Overlap</b>	<b>4,478,668,828</b>	<b>4,260,824,927</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,674,122
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	217,843,901
New Property	8,420,192
New Property (Overlap)	0
<b>Total New Property</b>	<b>8,420,192</b>

Overlapping County	New Property	Overlap EAV
Bureau County	0	31,103,239
Henderson County	0	3,536,233
Henry County	0	987,490,121
Knox County	0	*16,546,125
Marshall County	0	131,953
Mercer County	0	*296,093,611
Stark County	0	121,379,066
Whiteside County	0	78,222,491
<b>Total</b>	<b>0</b>	<b>1,534,502,839</b>

\* denotes use of estimated EAV

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
003 BONDS AND INTEREST	6,548,852	0.0000	0.153699	0.1537	\$4,190,357.05	1.0000	0.1537	0.0000	\$4,190,357.05	27.0504
027 AUDIT	127,012	0.0050	0.002981	0.0030	\$81,789.66	1.0000	0.0030	0.0000	\$81,789.66	0.5280
035 TORT JUDGMENTS, LIABILIT	3,090,622	0.0000	0.072536	0.0726	\$1,979,309.84	1.0000	0.0726	0.0000	\$1,979,309.84	12.7772
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
136 OPERATIONS & MAINTENAN	2,963,610	0.0700	0.069555	0.0696	\$1,897,520.17	1.0000	0.0696	0.0000	\$1,897,520.17	12.2492
141 HLTH/SFTY/HANDICAP ACCE	2,116,864	0.0500	0.049682	0.0497	\$1,354,982.08	1.0000	0.0497	0.0000	\$1,354,982.08	8.7469
149 STATEWIDE AVERAGE ADDIT	4,271,832	0.1062	0.100258	0.1003	\$2,734,501.05	1.0000	0.1003	0.0000	\$2,734,501.05	17.6522
159 EDUCATIONAL PURPOSES	5,080,474	0.1200	0.119237	0.1193	\$3,252,502.25	1.0000	0.1193	0.0000	\$3,252,502.25	20.9961
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>24,199,266</b>		<b>0.567948</b>	<b>0.5682</b>	<b>\$15,490,962.10</b>		<b>0.5682</b>	<b>0.0000</b>	<b>\$15,490,962.10</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>24,199,266</b>		<b>0.567948</b>	<b>0.5682</b>	<b>\$15,490,962.10</b>		<b>0.5682</b>	<b>0.0000</b>	<b>\$15,490,962.10</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

**Karen Kinney, County Clerk**

# FINAL Tax Computation Report Rock Island County

Taxing District 0500 - ANDALUSIA VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	15,147	15,147
Residential	20,003,206	18,819,614
Commercial	1,358,825	941,998
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>21,377,178</b>	<b>19,776,759</b>
<b>Total + Overlap</b>	<b>21,377,178</b>	<b>19,776,759</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	1,600,419
New Property	199,917
New Property (Overlap)	0
<b>Total New Property</b>	<b>199,917</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0046 - ANDALUSIA ROAD & BRIDC	999	\$22,644.39
<b>Total</b>		<b>\$22,644.39</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	49,776	0.2500	0.251689	0.2500	\$49,441.90	1.0000	0.2500	0.0000	\$49,441.90	32.5776
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I. M. R. F.	4,978	0.0000	0.025171	0.0252	\$4,983.74	1.0000	0.0252	0.0000	\$4,983.74	3.2838
014 POLICE PROTECTION	14,933	0.0750	0.075508	0.0750	\$14,832.57	1.0000	0.0750	0.0000	\$14,832.57	9.7733
027 AUDIT	14,933	0.0000	0.075508	0.0756	\$14,951.23	1.0000	0.0756	0.0000	\$14,951.23	9.8514
035 TORT JUDGMENTS, LIABILIT	34,843	0.0000	0.176182	0.1762	\$34,846.65	1.0000	0.1762	0.0000	\$34,846.65	22.9606
041 STREET LIGHTING	9,955	0.0500	0.050337	0.0500	\$9,888.38	1.0000	0.0500	0.0000	\$9,888.38	6.5155
046 EMERGENCY SERV. & DISAS	9,955	0.0500	0.050337	0.0500	\$9,888.38	1.0000	0.0500	0.0000	\$9,888.38	6.5155
047 SOCIAL SECURITY	4,978	0.0000	0.025171	0.0252	\$4,983.74	1.0000	0.0252	0.0000	\$4,983.74	3.2838
048 SCHOOL CROSSING GUARD	3,982	0.0200	0.020135	0.0200	\$3,955.35	1.0000	0.0200	0.0000	\$3,955.35	2.6062
072 WATER WORKS SYSTEM	3,982	0.2500	0.020135	0.0202	\$3,994.91	1.0000	0.0202	0.0000	\$3,994.91	2.6323
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>152,315</b>		<b>0.770173</b>	<b>0.7674</b>	<b>\$151,766.85</b>		<b>0.7674</b>	<b>0.0000</b>	<b>\$151,766.85</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>152,315</b>		<b>0.770173</b>	<b>0.7674</b>	<b>\$151,766.85</b>		<b>0.7674</b>	<b>0.0000</b>	<b>\$151,766.85</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0501 - CARBON CLIFF VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	302,462	302,462
Residential	15,972,129	15,972,129
Commercial	8,297,293	8,297,293
Industrial	167,409	167,409
Mineral	0	0
State Railroad	312,525	312,525
Local Railroad	0	0
<b>County Total</b>	<b>25,051,818</b>	<b>25,051,818</b>
<b>Total + Overlap</b>	<b>25,051,818</b>	<b>25,051,818</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0036 - HAMPTON ROAD & BRIDGE	999	\$12,951.79
<b>Total</b>		<b>\$12,951.79</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	146,301	0.0000	0.583994	0.5840	\$146,302.62	1.0000	0.5840	0.0000	\$146,302.62	72.4117
014 POLICE PROTECTION	23,765	0.0000	0.094863	0.0949	\$23,774.18	1.0000	0.0949	0.0000	\$23,774.18	11.7669
025 GARBAGE DISPOSAL	15,963	0.0000	0.063720	0.0638	\$15,983.06	1.0000	0.0638	0.0000	\$15,983.06	7.9107
041 STREET LIGHTING	15,963	0.0000	0.063720	0.0638	\$15,983.06	1.0000	0.0638	0.0000	\$15,983.06	7.9107
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>201,992</b>		<b>0.806297</b>	<b>0.8065</b>	<b>\$202,042.92</b>		<b>0.8065</b>	<b>0.0000</b>	<b>\$202,042.92</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>201,992</b>		<b>0.806297</b>	<b>0.8065</b>	<b>\$202,042.92</b>		<b>0.8065</b>	<b>0.0000</b>	<b>\$202,042.92</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0502 - COAL VALLEY VILLAGE			Equalization Factor 1.0000				
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Overlapping County</b>	<b>New Property</b>	<b>Overlap EAV</b>
Farm	182,505	181,066	Annexation EAV	0	Henry County	0	9,089,708
Residential	65,412,580	65,207,445	Disconnection EAV	0	<b>Total</b>	<b>0</b>	<b>9,089,708</b>
Commercial	7,088,617	4,064,179	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
Industrial	408,212	408,212	Agg. Ext. Base	0	<b>Road and Bridge Transfer</b>		
Mineral	0	0	Limiting Rate	0.0000	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
State Railroad	0	0	% of Burden	0.00%	0042 - COAL VALLEY ROAD & BRI	999	\$27,385.47
Local Railroad	0	0	TIF Increment	3,231,012	<b>Total</b>		<b>\$27,385.47</b>
<b>County Total</b>	<b>73,091,914</b>	<b>69,860,902</b>	New Property	198,565			
<b>Total + Overlap</b>	<b>82,181,622</b>	<b>78,950,610</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>198,565</b>			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	51,346	0.2500	0.065036	0.0651	\$45,479.45	1.0000	0.0651	0.0000	\$45,479.45	14.8495
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I. M. R. F.	89,915	0.0000	0.113888	0.1139	\$79,571.57	1.0000	0.1139	0.0000	\$79,571.57	25.9808
014 POLICE PROTECTION	85,663	0.1500	0.108502	0.1086	\$75,868.94	1.0000	0.1086	0.0000	\$75,868.94	24.7719
027 AUDIT	7,051	0.0000	0.008931	0.0090	\$6,287.48	1.0000	0.0090	0.0000	\$6,287.48	2.0529
047 SOCIAL SECURITY	51,926	0.0000	0.065770	0.0658	\$45,968.47	1.0000	0.0658	0.0000	\$45,968.47	15.0091
062 WORKERS COMPENSATION	59,968	0.0000	0.075956	0.0760	\$53,094.29	1.0000	0.0760	0.0000	\$53,094.29	17.3358
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>345,869</b>		<b>0.438083</b>	<b>0.4384</b>	<b>\$306,270.20</b>		<b>0.4384</b>	<b>0.0000</b>	<b>\$306,270.20</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>345,869</b>		<b>0.438083</b>	<b>0.4384</b>	<b>\$306,270.20</b>		<b>0.4384</b>	<b>0.0000</b>	<b>\$306,270.20</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0503 - CORDOVA VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	12,059	12,059
Residential	12,689,213	7,651,666
Commercial	489,856	190,369
Industrial	332,363	332,363
Mineral	0	0
State Railroad	51,523	51,523
Local Railroad	0	0
<b>County Total</b>	<b>13,575,014</b>	<b>8,237,980</b>
<b>Total + Overlap</b>	<b>13,575,014</b>	<b>8,237,980</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	5,337,034
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0031 - CORDOVA ROAD & BRIDGE	999	\$1,649.74
<b>Total</b>		<b>\$1,649.74</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	22,967	0.2530	0.278794	0.2530	\$20,842.09	1.0000	0.2530	0.0000	\$20,842.09	30.2777
005 I. M. R. F.	697	0.0000	0.008461	0.0085	\$700.23	1.0000	0.0085	0.0000	\$700.23	1.0172
014 POLICE PROTECTION	30,041	0.4000	0.364665	0.3647	\$30,043.91	1.0000	0.3647	0.0000	\$30,043.91	43.6453
027 AUDIT	10,967	0.0000	0.133127	0.1332	\$10,972.99	1.0000	0.1332	0.0000	\$10,972.99	15.9406
047 SOCIAL SECURITY	4,557	0.0000	0.055317	0.0554	\$4,563.84	1.0000	0.0554	0.0000	\$4,563.84	6.6300
060 UNEMPLOYMENT INSURANC	599	0.0000	0.007271	0.0073	\$601.37	1.0000	0.0073	0.0000	\$601.37	0.8736
143 MEDICARE	1,108	0.0000	0.013450	0.0135	\$1,112.13	1.0000	0.0135	0.0000	\$1,112.13	1.6156
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>70,936</b>		<b>0.861085</b>	<b>0.8356</b>	<b>\$68,836.56</b>		<b>0.8356</b>	<b>0.0000</b>	<b>\$68,836.56</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>70,936</b>		<b>0.861085</b>	<b>0.8356</b>	<b>\$68,836.56</b>		<b>0.8356</b>	<b>0.0000</b>	<b>\$68,836.56</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0504 - EAST MOLINE CITY			Equalization Factor 1.0000		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>		<b>Road and Bridge Transfer</b>
Farm	1,358,454	1,358,454	Annexation EAV	0	
Residential	185,529,303	184,930,866	Disconnection EAV	0	<b>Road District</b>
Commercial	69,912,988	57,947,185	Recovered TIF EAV	0	<b>Fund</b>
Industrial	40,035,198	37,955,619	Agg. Ext. Base	0	<b>Amount Extended</b>
Mineral	0	0	Limiting Rate	0.0000	0034 - ZUMA ROAD & BRIDGE
State Railroad	2,818,057	2,818,057	% of Burden	0.00%	999
Local Railroad	0	0	TIF Increment	14,643,819	0036 - HAMPTON ROAD & BRIDGE
<b>County Total</b>	<b>299,654,000</b>	<b>285,010,181</b>	New Property	219,160	999
<b>Total + Overlap</b>	<b>299,654,000</b>	<b>285,010,181</b>	New Property (Overlap)	0	<b>Total</b>
			<b>Total New Property</b>	<b>219,160</b>	<b>\$55,476.23</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	576,457	0.2500	0.202258	0.2023	\$576,575.60	1.0000	0.2023	0.0000	\$576,575.60	8.8158
003 BONDS AND INTEREST	186,295	0.0000	0.065364	0.0654	\$186,396.66	1.0000	0.0654	0.0000	\$186,396.66	2.8499
005 I. M. R. F.	165,895	0.0000	0.058207	0.0583	\$166,160.94	1.0000	0.0583	0.0000	\$166,160.94	2.5405
012 FIRE PROTECTION	569,553	0.2000	0.199836	0.1999	\$569,735.35	1.0000	0.1999	0.0000	\$569,735.35	8.7110
013 FIREFIGHTER'S PENSION	995,178	0.0000	0.349173	0.3492	\$995,255.55	1.0000	0.3492	0.0000	\$995,255.55	15.2170
014 POLICE PROTECTION	1,139,106	0.4000	0.399672	0.3997	\$1,139,185.69	1.0000	0.3997	0.0000	\$1,139,185.69	17.4176
015 POLICE PENSION	1,039,572	0.0000	0.364749	0.3648	\$1,039,717.14	1.0000	0.3648	0.0000	\$1,039,717.14	15.8968
016 LIBRARY	711,656	0.2500	0.249695	0.2497	\$711,670.42	1.0000	0.2497	0.0000	\$711,670.42	10.8811
025 GARBAGE DISPOSAL	0	0.2000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
027 AUDIT	43,805	0.0000	0.015370	0.0154	\$43,891.57	1.0000	0.0154	0.0000	\$43,891.57	0.6711
028 LIBRARY BLDG (PURCHASE/	56,955	0.0200	0.019984	0.0200	\$57,002.04	1.0000	0.0200	0.0000	\$57,002.04	0.8715
035 TORT JUDGMENTS, LIABILIT	297,125	0.0000	0.104251	0.1043	\$297,265.62	1.0000	0.1043	0.0000	\$297,265.62	4.5451
040 STREET & BRIDGE	89,537	0.1000	0.031415	0.0120	\$34,201.22	1.0000	0.0120	0.0000	\$34,201.22	0.5229
041 STREET LIGHTING	129,004	0.0500	0.045263	0.0453	\$129,109.61	1.0000	0.0453	0.0000	\$129,109.61	1.9740
042 PARK/PARK MAINTENANCE	192,224	0.0750	0.067445	0.0675	\$192,381.87	1.0000	0.0675	0.0000	\$192,381.87	2.9414
045 PUBLIC BENEFIT	126,795	0.0500	0.044488	0.0445	\$126,829.53	1.0000	0.0445	0.0000	\$126,829.53	1.9392
046 EMERGENCY SERV. & DISAS	5,126	0.0500	0.001799	0.0018	\$5,130.18	1.0000	0.0018	0.0000	\$5,130.18	0.0784
047 SOCIAL SECURITY	237,270	0.0000	0.083250	0.0833	\$237,413.48	1.0000	0.0833	0.0000	\$237,413.48	3.6299
048 SCHOOL CROSSING GUARD	31,740	0.0200	0.011136	0.0112	\$31,921.14	1.0000	0.0112	0.0000	\$31,921.14	0.4881
067 PUBLIC COMFORT STATION	570	0.0333	0.000200	0.0002	\$570.02	1.0000	0.0002	0.0000	\$570.02	0.0087
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>6,593,863</b>		<b>2.313555</b>	<b>2.2948</b>	<b>\$6,540,413.63</b>		<b>2.2948</b>	<b>0.0000</b>	<b>\$6,540,413.63</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>6,593,863</b>		<b>2.313555</b>	<b>2.2948</b>	<b>\$6,540,413.63</b>		<b>2.2948</b>	<b>0.0000</b>	<b>\$6,540,413.63</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

**Karen Kinney, County Clerk**



# FINAL Tax Computation Report Rock Island County

Taxing District 0505 - HAMPTON VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	95,864	95,864
Residential	33,848,049	33,848,049
Commercial	2,388,071	2,388,071
Industrial	0	0
Mineral	0	0
State Railroad	198,418	198,418
Local Railroad	0	0
<b>County Total</b>	<b>36,530,402</b>	<b>36,530,402</b>
<b>Total + Overlap</b>	<b>36,530,402</b>	<b>36,530,402</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,665,200
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	99,243
New Property (Overlap)	0
<b>Total New Property</b>	<b>99,243</b>

Road and Bridge Transfer

Road District	Fund	Amount Extended
0036 - HAMPTON ROAD & BRIDGE	999	\$18,886.22
<b>Total</b>		<b>\$18,886.22</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	17,500	0.2500	0.047905	0.0480	\$17,534.59	1.0000	0.0480	0.0000	\$17,534.59	5.7776
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I. M. R. F.	21,563	0.0000	0.059028	0.0591	\$21,589.47	1.0000	0.0591	0.0000	\$21,589.47	7.1136
012 FIRE PROTECTION	54,765	0.1500	0.149916	0.1500	\$54,795.60	1.0000	0.1500	0.0000	\$54,795.60	18.0549
014 POLICE PROTECTION	27,382	0.0750	0.074957	0.0750	\$27,397.80	1.0000	0.0750	0.0000	\$27,397.80	9.0274
025 GARBAGE DISPOSAL	73,020	0.2000	0.199888	0.1999	\$73,024.27	1.0000	0.1999	0.0000	\$73,024.27	24.0611
027 AUDIT	12,000	0.0000	0.032849	0.0329	\$12,018.50	1.0000	0.0329	0.0000	\$12,018.50	3.9600
035 TORT JUDGMENTS, LIABILIT	55,238	0.0000	0.151211	0.1513	\$55,270.50	1.0000	0.1513	0.0000	\$55,270.50	18.2114
041 STREET LIGHTING	11,400	0.0500	0.031207	0.0313	\$11,434.02	1.0000	0.0313	0.0000	\$11,434.02	3.7675
046 EMERGENCY SERV. & DISAS	465	0.0500	0.001273	0.0013	\$474.90	1.0000	0.0013	0.0000	\$474.90	0.1565
047 SOCIAL SECURITY	29,939	0.0000	0.081956	0.0820	\$29,954.93	1.0000	0.0820	0.0000	\$29,954.93	9.8700
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>303,272</b>		<b>0.830190</b>	<b>0.8308</b>	<b>\$303,494.58</b>		<b>0.8308</b>	<b>0.0000</b>	<b>\$303,494.58</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>303,272</b>		<b>0.830190</b>	<b>0.8308</b>	<b>\$303,494.58</b>		<b>0.8308</b>	<b>0.0000</b>	<b>\$303,494.58</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0506 - HILLSDALE VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	39,947	39,947
Residential	3,706,864	3,706,864
Commercial	879,343	879,343
Industrial	492,930	492,930
Mineral	0	0
State Railroad	192,692	192,692
Local Railroad	0	0
<b>County Total</b>	<b>5,311,776</b>	<b>5,311,776</b>
<b>Total + Overlap</b>	<b>5,311,776</b>	<b>5,311,776</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0033 - CANOE CREEK ROAD & BF	999	\$4,217.55
<b>Total</b>		<b>\$4,217.55</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	17,300	0.3330	0.325691	0.3257	\$17,300.45	1.0000	0.3257	0.0000	\$17,300.45	29.7254
014 POLICE PROTECTION	3,940	0.0750	0.074175	0.0742	\$3,941.34	1.0000	0.0742	0.0000	\$3,941.34	6.7719
027 AUDIT	7,000	0.0000	0.131783	0.1318	\$7,000.92	1.0000	0.1318	0.0000	\$7,000.92	12.0288
035 TORT JUDGMENTS, LIABILIT	12,504	0.0000	0.235402	0.2355	\$12,509.23	1.0000	0.2355	0.0000	\$12,509.23	21.4931
047 SOCIAL SECURITY	3,520	0.0000	0.066268	0.0663	\$3,521.71	1.0000	0.0663	0.0000	\$3,521.71	6.0509
072 WATER WORKS SYSTEM	13,100	0.2500	0.246622	0.2467	\$13,104.15	1.0000	0.2467	0.0000	\$13,104.15	22.5153
143 MEDICARE	823	0.0000	0.015494	0.0155	\$823.33	1.0000	0.0155	0.0000	\$823.33	1.4146
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>58,187</b>		<b>1.095435</b>	<b>1.0957</b>	<b>\$58,201.13</b>		<b>1.0957</b>	<b>0.0000</b>	<b>\$58,201.13</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>58,187</b>		<b>1.095435</b>	<b>1.0957</b>	<b>\$58,201.13</b>		<b>1.0957</b>	<b>0.0000</b>	<b>\$58,201.13</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0507 - MILAN VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	566,467	331,297
Residential	51,620,230	46,191,658
Commercial	38,928,717	22,029,469
Industrial	27,881,426	14,567,241
Mineral	0	0
State Railroad	554,022	554,022
Local Railroad	0	0
<b>County Total</b>	<b>119,550,862</b>	<b>83,673,687</b>
<b>Total + Overlap</b>	<b>119,550,862</b>	<b>83,673,687</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	35,877,175
New Property	830,929
New Property (Overlap)	0
<b>Total New Property</b>	<b>830,929</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0041 - BLACKHAWK ROAD & BRIC	999	\$29,445.34
0044 - BOWLING ROAD & BRIDGE	999	\$30.32
<b>Total</b>		<b>\$29,475.66</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	203,000	0.2500	0.242609	0.2427	\$203,076.04	1.0000	0.2427	0.0000	\$203,076.04	14.1368
003 BONDS AND INTEREST	303,560	0.0000	0.362790	0.3628	\$303,568.14	1.0000	0.3628	0.0000	\$303,568.14	21.1323
005 I. M. R. F.	145,200	0.0000	0.173531	0.1736	\$145,257.52	1.0000	0.1736	0.0000	\$145,257.52	10.1118
014 POLICE PROTECTION	61,000	0.0750	0.072902	0.0730	\$61,081.79	1.0000	0.0730	0.0000	\$61,081.79	4.2521
015 POLICE PENSION	330,800	0.0000	0.395345	0.3954	\$330,845.76	1.0000	0.3954	0.0000	\$330,845.76	23.0312
025 GARBAGE DISPOSAL	161,300	0.2000	0.192773	0.1928	\$161,322.87	1.0000	0.1928	0.0000	\$161,322.87	11.2302
026 SEWAGE/DISPOSAL	0	0.0750	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
027 AUDIT	28,500	0.0000	0.034061	0.0341	\$28,532.73	1.0000	0.0341	0.0000	\$28,532.73	1.9863
047 SOCIAL SECURITY	202,800	0.0000	0.242370	0.2424	\$202,825.02	1.0000	0.2424	0.0000	\$202,825.02	14.1193
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,436,160</b>		<b>1.716381</b>	<b>1.7168</b>	<b>\$1,436,509.87</b>		<b>1.7168</b>	<b>0.0000</b>	<b>\$1,436,509.87</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,436,160</b>		<b>1.716381</b>	<b>1.7168</b>	<b>\$1,436,509.87</b>		<b>1.7168</b>	<b>0.0000</b>	<b>\$1,436,509.87</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0508 - MOLINE CITY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	248,562	223,259
Residential	513,105,253	508,940,813
Commercial	309,460,916	260,230,409
Industrial	12,924,489	12,408,316
Mineral	0	0
State Railroad	1,580,211	1,580,211
Local Railroad	0	0
<b>County Total</b>	<b>837,319,431</b>	<b>783,383,008</b>
<b>Total + Overlap</b>	<b>837,319,431</b>	<b>783,383,008</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	53,936,423
New Property	560,586
New Property (Overlap)	0
<b>Total New Property</b>	<b>560,586</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0037 - SOUTH MOLINE ROAD & BI	999	\$32,580.93
0041 - BLACKHAWK ROAD & BRIC	999	\$23.56
0042 - COAL VALLEY ROAD & BRI	999	\$3,972.39
<b>Total</b>		<b>\$36,576.88</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I. M. R. F.	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	6,416,320	0.0000	0.819053	0.8191	\$6,416,690.22	1.0000	0.8191	0.0000	\$6,416,690.22	40.5957
015 POLICE PENSION	5,648,250	0.0000	0.721008	0.7211	\$5,648,974.87	1.0000	0.7211	0.0000	\$5,648,974.87	35.7387
016 LIBRARY	2,661,310	0.0000	0.339720	0.3398	\$2,661,935.46	1.0000	0.3398	0.0000	\$2,661,935.46	16.8410
042 PARK/PARK MAINTENANCE	1,078,042	0.0000	0.137614	0.1377	\$1,078,718.40	1.0000	0.1377	0.0000	\$1,078,718.40	6.8246
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>15,803,922</b>		<b>2.017395</b>	<b>2.0177</b>	<b>\$15,806,318.95</b>		<b>2.0177</b>	<b>0.0000</b>	<b>\$15,806,318.95</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>15,803,922</b>		<b>2.017395</b>	<b>2.0177</b>	<b>\$15,806,318.95</b>		<b>2.0177</b>	<b>0.0000</b>	<b>\$15,806,318.95</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0509 - OAK GROVE VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	130,366	130,366
Residential	1,662,643	1,662,643
Commercial	2,007,868	2,007,868
Industrial	80,375	80,375
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>3,881,252</b>	<b>3,881,252</b>
<b>Total + Overlap</b>	<b>3,881,252</b>	<b>3,881,252</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0041 - BLACKHAWK ROAD & BRIC	999	\$455.86
0044 - BOWLING ROAD & BRIDGE	999	\$3,540.51
<b>Total</b>		<b>\$3,996.37</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	131,295	0.3330	3.382800	0.3330	\$12,924.57	1.0000	0.3330	0.0000	\$12,924.57	100.0000
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>131,295</b>		<b>3.382800</b>	<b>0.3330</b>	<b>\$12,924.57</b>		<b>0.3330</b>	<b>0.0000</b>	<b>\$12,924.57</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>131,295</b>		<b>3.382800</b>	<b>0.3330</b>	<b>\$12,924.57</b>		<b>0.3330</b>	<b>0.0000</b>	<b>\$12,924.57</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0510 - PORT BYRON VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	569,964	347,590
Residential	35,953,351	26,407,123
Commercial	4,633,041	2,776,466
Industrial	349,101	285,376
Mineral	0	0
State Railroad	345,312	345,312
Local Railroad	0	0
<b>County Total</b>	<b>41,850,769</b>	<b>30,161,867</b>
<b>Total + Overlap</b>	<b>41,850,769</b>	<b>30,161,867</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	11,688,902
New Property	53,054
New Property (Overlap)	0
<b>Total New Property</b>	<b>53,054</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0032 - COE ROAD & BRIDGE	999	\$10,050.39
<b>Total</b>		<b>\$10,050.39</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	73,014	0.2500	0.242074	0.2421	\$73,021.88	1.0000	0.2421	0.0000	\$73,021.88	25.8461
005 I. M. R. F.	33,000	0.0000	0.109410	0.1095	\$33,027.24	1.0000	0.1095	0.0000	\$33,027.24	11.6900
014 POLICE PROTECTION	22,506	0.0750	0.074617	0.0747	\$22,530.91	1.0000	0.0747	0.0000	\$22,530.91	7.9748
017 CEMETERY	10,967	0.0700	0.036361	0.0364	\$10,978.92	1.0000	0.0364	0.0000	\$10,978.92	3.8860
025 GARBAGE DISPOSAL	39,000	0.2000	0.129302	0.1294	\$39,029.46	1.0000	0.1294	0.0000	\$39,029.46	13.8145
027 AUDIT	10,500	0.0000	0.034812	0.0349	\$10,526.49	1.0000	0.0349	0.0000	\$10,526.49	3.7258
035 TORT JUDGMENTS, LIABILIT	46,000	0.0000	0.152511	0.1526	\$46,027.01	1.0000	0.1526	0.0000	\$46,027.01	16.2912
040 STREET & BRIDGE	30,008	0.1000	0.099490	0.0661	\$19,936.99	1.0000	0.0661	0.0000	\$19,936.99	7.0567
041 STREET LIGHTING	15,000	0.0500	0.049732	0.0498	\$15,020.61	1.0000	0.0498	0.0000	\$15,020.61	5.3165
047 SOCIAL SECURITY	12,400	0.0000	0.041112	0.0412	\$12,426.69	1.0000	0.0412	0.0000	\$12,426.69	4.3984
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>292,395</b>		<b>0.969421</b>	<b>0.9367</b>	<b>\$282,526.20</b>		<b>0.9367</b>	<b>0.0000</b>	<b>\$282,526.20</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>292,395</b>		<b>0.969421</b>	<b>0.9367</b>	<b>\$282,526.20</b>		<b>0.9367</b>	<b>0.0000</b>	<b>\$282,526.20</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0511 - RAPIDS CITY VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	417,581	417,581
Residential	25,825,643	25,825,643
Commercial	1,288,201	1,288,201
Industrial	0	0
Mineral	0	0
State Railroad	132,643	132,643
Local Railroad	0	0
<b>County Total</b>	<b>27,664,068</b>	<b>27,664,068</b>
<b>Total + Overlap</b>	<b>27,664,068</b>	<b>27,664,068</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	0
New Property	146,327
New Property (Overlap)	0
<b>Total New Property</b>	<b>146,327</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0036 - HAMPTON ROAD & BRIDGE	999	\$13,618.08
<b>Total</b>		<b>\$13,618.08</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	69,700	0.2500	0.251951	0.2500	\$69,160.17	1.0000	0.2500	0.0000	\$69,160.17	43.2303
005 I. M. R. F.	23,000	0.0000	0.083140	0.0832	\$23,016.50	1.0000	0.0832	0.0000	\$23,016.50	14.3870
014 POLICE PROTECTION	20,915	0.0750	0.075604	0.0750	\$20,748.05	1.0000	0.0750	0.0000	\$20,748.05	12.9690
017 CEMETERY	4,182	0.0150	0.015117	0.0150	\$4,149.61	1.0000	0.0150	0.0000	\$4,149.61	2.5938
027 AUDIT	7,530	0.0000	0.027219	0.0273	\$7,552.29	1.0000	0.0273	0.0000	\$7,552.29	4.7207
035 TORT JUDGMENTS, LIABILIT	20,767	0.0000	0.075069	0.0751	\$20,775.72	1.0000	0.0751	0.0000	\$20,775.72	12.9863
047 SOCIAL SECURITY	14,570	0.0000	0.052668	0.0527	\$14,578.96	1.0000	0.0527	0.0000	\$14,578.96	9.1129
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>160,664</b>		<b>0.580768</b>	<b>0.5783</b>	<b>\$159,981.30</b>		<b>0.5783</b>	<b>0.0000</b>	<b>\$159,981.30</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>160,664</b>		<b>0.580768</b>	<b>0.5783</b>	<b>\$159,981.30</b>		<b>0.5783</b>	<b>0.0000</b>	<b>\$159,981.30</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0512 - REYNOLDS VILLAGE			Equalization Factor 1.0000					
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>PTELL Values</b>			<b>Overlapping County</b>	<b>New Property</b>	<b>Overlap EAV</b>
Farm	15,502	15,502	Annexation EAV	0		Mercer County	0	*591,045
Residential	6,490,235	6,490,235	Disconnection EAV	0		<b>Total</b>	<b>0</b>	<b>591,045</b>
Commercial	721,250	721,250	Recovered TIF EAV	0		<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Agg. Ext. Base	0		<b>Road and Bridge Transfer</b>		
Mineral	0	0	Limiting Rate	0.0000		<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
State Railroad	0	0	% of Burden	0.00%		0044 - BOWLING ROAD & BRIDGE	999	\$141.44
Local Railroad	0	0	TIF Increment	0		0045 - EDINGTON ROAD & BRID	999	\$8,277.70
<b>County Total</b>	<b>7,226,987</b>	<b>7,226,987</b>	New Property	0		<b>Total</b>		<b>\$8,419.14</b>
<b>Total + Overlap</b>	<b>7,818,032</b>	<b>7,818,032</b>	New Property (Overlap)	0				
			<b>Total New Property</b>	<b>0</b>				

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	19,283	0.2500	0.246648	0.2467	\$17,828.98	1.0000	0.2467	0.0000	\$17,828.98	100.0000
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>19,283</b>		<b>0.246648</b>	<b>0.2467</b>	<b>\$17,828.98</b>		<b>0.2467</b>	<b>0.0000</b>	<b>\$17,828.98</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>19,283</b>		<b>0.246648</b>	<b>0.2467</b>	<b>\$17,828.98</b>		<b>0.2467</b>	<b>0.0000</b>	<b>\$17,828.98</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0513 - ROCK ISLAND CITY		
Property Type	Total EAV	Rate Setting EAV
Farm	732,983	732,983
Residential	345,898,323	338,539,546
Commercial	132,944,148	87,933,968
Industrial	63,006,389	58,575,219
Mineral	0	0
State Railroad	5,226,153	5,226,153
Local Railroad	0	0
<b>County Total</b>	<b>547,807,996</b>	<b>491,007,869</b>
<b>Total + Overlap</b>	<b>547,807,996</b>	<b>491,007,869</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	8,922
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	56,800,127
New Property	4,046,704
New Property (Overlap)	0
<b>Total New Property</b>	<b>4,046,704</b>

Road and Bridge Transfer		
Road District	Fund	Amount Extended
0037 - SOUTH MOLINE ROAD & BI	999	\$570.83
0041 - BLACKHAWK ROAD & BRIC	999	\$29,283.00
<b>Total</b>		<b>\$29,853.83</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
001 CORPORATE	1,311,291	0.0000	0.267061	0.2671	\$1,311,482.02	1.0000	0.2671	0.0000	\$1,311,482.02	9.6810
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
013 FIREFIGHTER'S PENSION	3,791,669	0.0000	0.772222	0.7723	\$3,792,053.77	1.0000	0.7723	0.0000	\$3,792,053.77	27.9920
015 POLICE PENSION	4,241,391	0.0000	0.863813	0.8639	\$4,241,816.98	1.0000	0.8639	0.0000	\$4,241,816.98	31.3121
016 LIBRARY	2,141,545	0.0000	0.436153	0.4362	\$2,141,776.32	1.0000	0.4362	0.0000	\$2,141,776.32	15.8101
042 PARK/PARK MAINTENANCE	1,905,299	0.0000	0.388038	0.3881	\$1,905,601.54	1.0000	0.3881	0.0000	\$1,905,601.54	14.0667
045 PUBLIC BENEFIT	153,733	0.0000	0.031310	0.0314	\$154,176.47	1.0000	0.0314	0.0000	\$154,176.47	1.1381
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>13,544,928</b>		<b>2.758597</b>	<b>2.7590</b>	<b>\$13,546,907.10</b>		<b>2.7590</b>	<b>0.0000</b>	<b>\$13,546,907.10</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>13,544,928</b>		<b>2.758597</b>	<b>2.7590</b>	<b>\$13,546,907.10</b>		<b>2.7590</b>	<b>0.0000</b>	<b>\$13,546,907.10</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0514 - SILVIS CITY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	71,100	34,552
Residential	85,612,986	67,040,781
Commercial	44,578,647	30,134,236
Industrial	6,743,714	5,082,461
Mineral	0	0
State Railroad	393,499	393,499
Local Railroad	0	0
<b>County Total</b>	<b>137,399,946</b>	<b>102,685,529</b>
<b>Total + Overlap</b>	<b>137,399,946</b>	<b>102,685,529</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	34,714,417
New Property	6,956
New Property (Overlap)	0
<b>Total New Property</b>	<b>6,956</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0036 - HAMPTON ROAD & BRIDGE	999	\$53,088.42
<b>Total</b>		<b>\$53,088.42</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
001 CORPORATE	10,000	0.2500	0.009739	0.0098	\$10,063.18	1.0000	0.0098	0.0000	\$10,063.18	0.6063
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
005 I. M. R. F.	126,000	0.0000	0.122705	0.1228	\$126,097.83	1.0000	0.1228	0.0000	\$126,097.83	7.5976
012 FIRE PROTECTION	1,000	0.0750	0.000974	0.0010	\$1,026.86	1.0000	0.0010	0.0000	\$1,026.86	0.0619
013 FIREFIGHTER'S PENSION	25,000	0.0000	0.024346	0.0244	\$25,055.27	1.0000	0.0244	0.0000	\$25,055.27	1.5096
014 POLICE PROTECTION	1,000	0.0750	0.000974	0.0010	\$1,026.86	1.0000	0.0010	0.0000	\$1,026.86	0.0619
015 POLICE PENSION	808,512	0.0000	0.787367	0.7874	\$808,545.86	1.0000	0.7874	0.0000	\$808,545.86	48.7162
016 LIBRARY	139,000	0.1500	0.135365	0.1354	\$139,036.21	1.0000	0.1354	0.0000	\$139,036.21	8.3772
025 GARBAGE DISPOSAL	100,000	0.2000	0.097385	0.0974	\$100,015.71	1.0000	0.0974	0.0000	\$100,015.71	6.0261
027 AUDIT	20,000	0.0000	0.019477	0.0195	\$20,023.68	1.0000	0.0195	0.0000	\$20,023.68	1.2065
028 LIBRARY BLDG (PURCHASE/	18,500	0.0200	0.018016	0.0181	\$18,586.08	1.0000	0.0181	0.0000	\$18,586.08	1.1198
035 TORT JUDGMENTS, LIABILIT	47,000	0.0000	0.045771	0.0458	\$47,029.97	1.0000	0.0458	0.0000	\$47,029.97	2.8336
041 STREET LIGHTING	0	0.0500	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
042 PARK/PARK MAINTENANCE	70,000	0.0750	0.068169	0.0682	\$70,031.53	1.0000	0.0682	0.0000	\$70,031.53	4.2195
043 PLAYGROUND & RECREATIC	82,000	0.0900	0.079856	0.0799	\$82,045.74	1.0000	0.0799	0.0000	\$82,045.74	4.9434
046 EMERGENCY SERV. & DISAS	2,000	0.0500	0.001948	0.0020	\$2,053.71	1.0000	0.0020	0.0000	\$2,053.71	0.1237
047 SOCIAL SECURITY	165,000	0.0000	0.160685	0.1607	\$165,015.65	1.0000	0.1607	0.0000	\$165,015.65	9.9425
062 WORKERS COMPENSATION	44,000	0.0000	0.042849	0.0429	\$44,052.09	1.0000	0.0429	0.0000	\$44,052.09	2.6542
999 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>1,659,012</b>		<b>1.615626</b>	<b>1.6163</b>	<b>\$1,659,706.23</b>		<b>1.6163</b>	<b>0.0000</b>	<b>\$1,659,706.23</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,659,012</b>		<b>1.615626</b>	<b>1.6163</b>	<b>\$1,659,706.23</b>		<b>1.6163</b>	<b>0.0000</b>	<b>\$1,659,706.23</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0601 - HAMPTON CEMETERY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,821,740	6,785,192
Residential	239,119,715	220,446,923
Commercial	96,332,760	81,683,278
Industrial	34,338,806	32,551,481
Mineral	0	0
State Railroad	4,413,704	4,413,704
Local Railroad	0	0
<b>County Total</b>	<b>381,026,725</b>	<b>345,880,578</b>
<b>Total + Overlap</b>	<b>381,026,725</b>	<b>345,880,578</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	3,665,200
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	35,146,147
New Property	500,283
New Property (Overlap)	0
<b>Total New Property</b>	<b>500,283</b>

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0602 - SOUTH MOLINE CEMETERY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	256,873	256,873
Residential	462,935,550	462,437,700
Commercial	253,775,495	239,928,059
Industrial	16,105,374	14,151,867
Mineral	0	0
State Railroad	1,870,997	1,870,997
Local Railroad	0	0
<b>County Total</b>	<b>734,944,289</b>	<b>718,645,496</b>
<b>Total + Overlap</b>	<b>734,944,289</b>	<b>718,645,496</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	16,298,793
New Property	685,807
New Property (Overlap)	0
<b>Total New Property</b>	<b>685,807</b>

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

## FINAL Tax Computation Report Rock Island County

Taxing District 0603 - ANDALUSIA LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	3,466,466	3,466,466
Residential	44,328,563	43,144,971
Commercial	2,317,689	1,900,862
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>50,112,718</b>	<b>48,512,299</b>
<b>Total + Overlap</b>	<b>50,112,718</b>	<b>48,512,299</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	1,600,419
New Property	199,917
New Property (Overlap)	0
<b>Total New Property</b>	<b>199,917</b>

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0903 - MILAN TIF 1/PROJ AREA 1

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	25,724	21,190	Annexation EAV	0
Residential	7,453,876	2,782,442	Disconnection EAV	0
Commercial	18,864,296	6,875,021	Recovered TIF EAV	0
Industrial	10,985,282	2,751,656	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	24,898,869
<b>County Total</b>	<b>37,329,178</b>	<b>12,430,309</b>	New Property	0
<b>Total + Overlap</b>	<b>37,329,178</b>	<b>12,430,309</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$2,525,243.32	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,525,243.32</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,525,243.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0904 - MOLINE TIF 1/PROJ AREA 1

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	645,677	267,787	Disconnection EAV	0
Commercial	33,095,540	7,985,878	Recovered TIF EAV	0
Industrial	6,492,267	6,019,586	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	25,960,233
<b>County Total</b>	<b>40,233,484</b>	<b>14,273,251</b>	New Property	0
<b>Total + Overlap</b>	<b>40,233,484</b>	<b>14,273,251</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$2,713,159.76	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,713,159.76</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,713,159.76</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0905 - ROCK ISLAND TIF 1/DOWNTOWN

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,834,590	547,464	Disconnection EAV	0
Commercial	30,799,963	11,601,003	Recovered TIF EAV	0
Industrial	3,125,649	1,685,104	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	22,926,631
<b>County Total</b>	<b>36,760,202</b>	<b>13,833,571</b>	New Property	0
<b>Total + Overlap</b>	<b>36,760,202</b>	<b>13,833,571</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$2,483,137.76	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,483,137.76</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,483,137.76</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



## FINAL Tax Computation Report Rock Island County

Taxing District 0912 - HAMPTON TIF 3/PROJ AREA 3

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0914 - E MOLINE TIF 2/GREAT RIVER

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	651,030	36,629	Recovered TIF EAV	0
Industrial	870,578	55,130	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,429,849
<b>County Total</b>	<b>1,521,608</b>	<b>91,759</b>	New Property	0
<b>Total + Overlap</b>	<b>1,521,608</b>	<b>91,759</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$155,205.76	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$155,205.76</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$155,205.76</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0915 - SILVIS TIF 4/PROJ AREA 4

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	27,397	17,610	Annexation EAV	0
Residential	11,853,401	136,544	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	143,534	101,371	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	11,768,807
<b>County Total</b>	<b>12,024,332</b>	<b>255,525</b>	New Property	0
<b>Total + Overlap</b>	<b>12,024,332</b>	<b>255,525</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$1,214,117.04	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$1,214,117.04</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$1,214,117.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0916 - CORDOVA TIF 1/PROJ AREA 1

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	12,059	12,059	Annexation EAV	0
Residential	4,026,922	1,364,374	Disconnection EAV	0
Commercial	337,558	39,700	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,960,406
<b>County Total</b>	<b>4,376,539</b>	<b>1,416,133</b>	New Property	0
<b>Total + Overlap</b>	<b>4,376,539</b>	<b>1,416,133</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$227,446.56	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$227,446.56</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$227,446.56</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0917 - SILVIS TIF 5/DEERE RUN

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	37,697	11,010	Annexation EAV	0
Residential	344,054	148,170	Disconnection EAV	0
Commercial	1,779,708	127,106	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,875,173
<b>County Total</b>	<b>2,161,459</b>	<b>286,286</b>	New Property	0
<b>Total + Overlap</b>	<b>2,161,459</b>	<b>286,286</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$193,450.40	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$193,450.40</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$193,450.40</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
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\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0918 - MOLINE TIF 2/1 MOLINE PL

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,724,997	33,096	Disconnection EAV	0
Commercial	36,909	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,728,810
<b>County Total</b>	<b>2,761,906</b>	<b>33,096</b>	New Property	0
<b>Total + Overlap</b>	<b>2,761,906</b>	<b>33,096</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$261,922.16	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$261,922.16</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$261,922.16</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
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\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0919 - CORDOVA TIF 2/PROJ AREA 2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,301,085	185,266	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,115,819
<b>County Total</b>	<b>2,301,085</b>	<b>185,266</b>	New Property	0
<b>Total + Overlap</b>	<b>2,301,085</b>	<b>185,266</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$164,367.40	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$164,367.40</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$164,367.40</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
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\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0920 - CORDOVA TIF 3/PROJ AREA 3

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	296,188	37,008	Disconnection EAV	0
Commercial	2,099	470	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	260,809
<b>County Total</b>	<b>298,287</b>	<b>37,478</b>	New Property	0
<b>Total + Overlap</b>	<b>298,287</b>	<b>37,478</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$20,434.96	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$20,434.96</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$20,434.96</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
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Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0921 - E MOLINE TIF 3/RIVERFRONT

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	194,562	101,803	Disconnection EAV	0
Commercial	1,782,085	795,608	Recovered TIF EAV	0
Industrial	1,524,862	352,174	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,251,924
<b>County Total</b>	<b>3,501,509</b>	<b>1,249,585</b>	New Property	0
<b>Total + Overlap</b>	<b>3,501,509</b>	<b>1,249,585</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$245,034.08	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$245,034.08</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$245,034.08</b>	<b>100.0000</b>

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Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0922 - ROCK ISLAND TIF 3/ N 11TH ST

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,949,438	2,499,451	Disconnection EAV	0
Commercial	5,541,949	3,390,137	Recovered TIF EAV	0
Industrial	4,995	3,559	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,603,235
<b>County Total</b>	<b>9,496,382</b>	<b>5,893,147</b>	New Property	0
<b>Total + Overlap</b>	<b>9,496,382</b>	<b>5,893,147</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$386,991.48	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$386,991.48</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$386,991.48</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0923 - MILAN TIF 2/PROJ AREA 2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	236,997	16,310	Annexation EAV	0
Residential	504,051	168,432	Disconnection EAV	0
Commercial	5,845,331	1,561,357	Recovered TIF EAV	0
Industrial	10,268,462	5,312,540	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	9,796,202
<b>County Total</b>	<b>16,854,841</b>	<b>7,058,639</b>	New Property	0
<b>Total + Overlap</b>	<b>16,854,841</b>	<b>7,058,639</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$993,531.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$993,531.00</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$993,531.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0924 - SILVIS TIF 6/RAILTECH

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	628,740	135,937	Recovered TIF EAV	0
Industrial	1,330,604	75,648	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,747,759
<b>County Total</b>	<b>1,959,344</b>	<b>211,585</b>	New Property	0
<b>Total + Overlap</b>	<b>1,959,344</b>	<b>211,585</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$173,117.32	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$173,117.32</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$173,117.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0925 - E MOLINE TIF 4/KENNEDY DR

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	543,262	179,446	Disconnection EAV	0
Commercial	3,424,456	1,667,816	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,120,456
<b>County Total</b>	<b>3,967,718</b>	<b>1,847,262</b>	New Property	0
<b>Total + Overlap</b>	<b>3,967,718</b>	<b>1,847,262</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$230,169.04	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$230,169.04</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$230,169.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0926 - PORT BYRON TIF 1/AREA 1

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	267,508	45,134	Annexation EAV	0
Residential	15,319,231	5,773,003	Disconnection EAV	0
Commercial	2,827,585	971,010	Recovered TIF EAV	0
Industrial	349,101	285,376	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	11,688,902
<b>County Total</b>	<b>18,763,425</b>	<b>7,074,523</b>	New Property	0
<b>Total + Overlap</b>	<b>18,763,425</b>	<b>7,074,523</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$978,612.32	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$978,612.32</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$978,612.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0927 - MOLINE TIF 3/OLD MOL HIGH

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	92,503	59,936	Disconnection EAV	0
Commercial	823,334	260,075	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	595,826
<b>County Total</b>	<b>915,837</b>	<b>320,011</b>	New Property	0
<b>Total + Overlap</b>	<b>915,837</b>	<b>320,011</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$57,423.36	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$57,423.36</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$57,423.36</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0928 - ROCK ISLAND TIF 4/PKWY/I-280

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	20,705,172	163,237	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	20,541,935
<b>County Total</b>	<b>20,705,172</b>	<b>163,237</b>	New Property	0
<b>Total + Overlap</b>	<b>20,705,172</b>	<b>163,237</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$2,218,023.36	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,218,023.36</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,218,023.36</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0929 - E MOLINE TIF 5/DOWNTOWN

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	194,673	140,416	Disconnection EAV	0
Commercial	3,961,970	3,106,743	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	909,484
<b>County Total</b>	<b>4,156,643</b>	<b>3,247,159</b>	New Property	0
<b>Total + Overlap</b>	<b>4,156,643</b>	<b>3,247,159</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$110,096.48	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$110,096.48</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$110,096.48</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
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\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0930 - ANDALUSIA TIF 1/1ST & 6TH

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	1,295	1,295	Annexation EAV	0
Residential	734,307	417,657	Disconnection EAV	0
Commercial	903,749	486,922	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	733,477
<b>County Total</b>	<b>1,639,351</b>	<b>905,874</b>	New Property	0
<b>Total + Overlap</b>	<b>1,639,351</b>	<b>905,874</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$62,750.20	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$62,750.20</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$62,750.20</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0931 - ANDALUSIA TIF 2/ANDALUSIA RD

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	873,382	6,440	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	866,942
<b>County Total</b>	<b>873,382</b>	<b>6,440</b>	New Property	0
<b>Total + Overlap</b>	<b>873,382</b>	<b>6,440</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$74,168.64	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$74,168.64</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$74,168.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0933 - SILVIS TIF 7/PROJ AREA 7

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	158,726	8,508	Disconnection EAV	0
Commercial	1,140,498	82,277	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,208,439
<b>County Total</b>	<b>1,299,224</b>	<b>90,785</b>	New Property	0
<b>Total + Overlap</b>	<b>1,299,224</b>	<b>90,785</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$124,667.40	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$124,667.40</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$124,667.40</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0934 - SILVIS TIF 8/PROJ AREA 8

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	2,573,720	659,749	Disconnection EAV	0
Commercial	8,740,624	17,413	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	10,637,182
<b>County Total</b>	<b>11,314,344</b>	<b>677,162</b>	New Property	0
<b>Total + Overlap</b>	<b>11,314,344</b>	<b>677,162</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$1,097,374.40	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$1,097,374.40</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$1,097,374.40</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0935 - MILAN TIF 3/PROJ AREA 3

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	29,577	20,791	Annexation EAV	0
Residential	1,537,361	1,115,842	Disconnection EAV	0
Commercial	823,611	200,256	Recovered TIF EAV	0
Industrial	2,697,538	2,575,474	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,175,724
<b>County Total</b>	<b>5,088,087</b>	<b>3,912,363</b>	New Property	0
<b>Total + Overlap</b>	<b>5,088,087</b>	<b>3,912,363</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$119,242.20	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$119,242.20</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$119,242.20</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0936 - COAL VALLEY TIF 1/ROUTE 6

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	4,121	2,682	Annexation EAV	0
Residential	1,229,068	1,023,933	Disconnection EAV	0
Commercial	5,755,742	2,731,304	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,231,012
<b>County Total</b>	<b>6,988,931</b>	<b>3,757,919</b>	New Property	0
<b>Total + Overlap</b>	<b>6,988,931</b>	<b>3,757,919</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$285,970.44	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$285,970.44</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$285,970.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0937 - E MOLINE TIF 6/GATEWAY

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0938 - E MOLINE TIF 7/LUCKY STR

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	934,539	110,543	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	823,996
<b>County Total</b>	<b>934,539</b>	<b>110,543</b>	New Property	0
<b>Total + Overlap</b>	<b>934,539</b>	<b>110,543</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$89,442.28	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$89,442.28</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$89,442.28</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0939 - ROCK ISLAND TIF 5/COLUMBIA

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	255,058	167,716	Disconnection EAV	0
Commercial	3,824,664	2,737,158	Recovered TIF EAV	0
Industrial	3,160,291	236,370	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	4,098,769
<b>County Total</b>	<b>7,240,013</b>	<b>3,141,244</b>	New Property	0
<b>Total + Overlap</b>	<b>7,240,013</b>	<b>3,141,244</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$443,929.48	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$443,929.48</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$443,929.48</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0940 - MOLINE TIF 5/BUSINESS PK

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	47,216	21,913	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	25,303
<b>County Total</b>	<b>47,216</b>	<b>21,913</b>	New Property	0
<b>Total + Overlap</b>	<b>47,216</b>	<b>21,913</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$2,472.56	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,472.56</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,472.56</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0941 - MOLINE TIF 6/KONE CENTRE

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,012,129	0	Disconnection EAV	0
Commercial	4,814,086	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	5,826,215
<b>County Total</b>	<b>5,826,215</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>5,826,215</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$629,324.48	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$629,324.48</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$629,324.48</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0942 - MOLINE TIF 7/MOL PL PH 2-3

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	21,985	0	Disconnection EAV	0
Commercial	4,212,138	173,858	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	4,060,265
<b>County Total</b>	<b>4,234,123</b>	<b>173,858</b>	New Property	0
<b>Total + Overlap</b>	<b>4,234,123</b>	<b>173,858</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$389,720.48	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$389,720.48</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$389,720.48</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0944 - SILVIS TIF 9/DOWNTOWN

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	6,006	5,932	Annexation EAV	0
Residential	6,037,052	4,699,428	Disconnection EAV	0
Commercial	7,976,144	5,868,275	Recovered TIF EAV	0
Industrial	2,387	2,223	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,445,731
<b>County Total</b>	<b>14,021,589</b>	<b>10,575,858</b>	New Property	0
<b>Total + Overlap</b>	<b>14,021,589</b>	<b>10,575,858</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$344,643.92	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$344,643.92</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$344,643.92</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0945 - SILVIS TIF 10/INDUSTRIAL PK

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	33,820	31,483	Recovered TIF EAV	0
Industrial	5,267,189	4,903,219	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	366,307
<b>County Total</b>	<b>5,301,009</b>	<b>4,934,702</b>	New Property	0
<b>Total + Overlap</b>	<b>5,301,009</b>	<b>4,934,702</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$36,283.04	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$36,283.04</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$36,283.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

## FINAL Tax Computation Report Rock Island County

Taxing District 0946 - MOLINE TIF 8/RTE 6/150

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	272,327	41,727	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	230,600
<b>County Total</b>	<b>272,327</b>	<b>41,727</b>	New Property	0
<b>Total + Overlap</b>	<b>272,327</b>	<b>41,727</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$22,134.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$22,134.00</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$22,134.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



## FINAL Tax Computation Report Rock Island County

Taxing District 0947 - MOLINE TIF 9/41ST ST

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	2,312,156	561,763	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,750,393
<b>County Total</b>	<b>2,312,156</b>	<b>561,763</b>	New Property	0
<b>Total + Overlap</b>	<b>2,312,156</b>	<b>561,763</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$165,692.24	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$165,692.24</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$165,692.24</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0948 - E MOLINE TIF 9/PT OF CALL

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	405,651	318,046	Disconnection EAV	0
Commercial	8,019,437	1,090,375	Recovered TIF EAV	0
Industrial	250,435	232,824	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	7,034,278
<b>County Total</b>	<b>8,675,523</b>	<b>1,641,245</b>	New Property	0
<b>Total + Overlap</b>	<b>8,675,523</b>	<b>1,641,245</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$763,549.68	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$763,549.68</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$763,549.68</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0949 - MOLINE TIF 10/SOUTHPARK

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	13,448,491	13,112,180	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	336,311
<b>County Total</b>	<b>13,448,491</b>	<b>13,112,180</b>	New Property	0
<b>Total + Overlap</b>	<b>13,448,491</b>	<b>13,112,180</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$31,835.24	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$31,835.24</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$31,835.24</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
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Karen Kinney, County Clerk

## FINAL Tax Computation Report Rock Island County

Taxing District 0950 - MOLINE TIF 11/RBEND COMMONS

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	7,166,729	577,475	Recovered TIF EAV	0
Industrial	662,363	620,187	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	6,631,430
<b>County Total</b>	<b>7,829,092</b>	<b>1,197,662</b>	New Property	0
<b>Total + Overlap</b>	<b>7,829,092</b>	<b>1,197,662</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$636,511.16	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$636,511.16</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$636,511.16</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

## FINAL Tax Computation Report Rock Island County

Taxing District 0951 - MOLINE TIF 12/QC STATION

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	63,056	35,088	Disconnection EAV	0
Commercial	2,518,794	243,828	Recovered TIF EAV	0
Industrial	20,648	19,332	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,304,250
<b>County Total</b>	<b>2,602,498</b>	<b>298,248</b>	New Property	0
<b>Total + Overlap</b>	<b>2,602,498</b>	<b>298,248</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$241,473.80	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$241,473.80</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$241,473.80</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0952 - ROCK ISLAND TIF 6/LOCKS

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	1,279,158	29,227	Disconnection EAV	0
Commercial	664,635	401,207	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,513,359
<b>County Total</b>	<b>1,943,793</b>	<b>430,434</b>	New Property	0
<b>Total + Overlap</b>	<b>1,943,793</b>	<b>430,434</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$163,909.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$163,909.00</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$163,909.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0953 - ROCK ISLAND TIF 7/WATCHTOWER

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	533,386	467,346	Disconnection EAV	0
Commercial	2,840,259	1,708,336	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,197,963
<b>County Total</b>	<b>3,373,645</b>	<b>2,175,682</b>	New Property	0
<b>Total + Overlap</b>	<b>3,373,645</b>	<b>2,175,682</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$127,277.44	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$127,277.44</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$127,277.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
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\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0954 - SILVIS TIF 11/AVENUE

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,367,369	122,595	Disconnection EAV	0
Commercial	394,633	814	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,638,593
<b>County Total</b>	<b>3,762,002</b>	<b>123,409</b>	New Property	0
<b>Total + Overlap</b>	<b>3,762,002</b>	<b>123,409</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$375,371.60	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$375,371.60</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$375,371.60</b>	<b>100.0000</b>

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Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0955 - ROCK ISLAND TIF 8/1ST STREET

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	1,454,110	1,388,842	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	65,268
<b>County Total</b>	<b>1,454,110</b>	<b>1,388,842</b>	New Property	0
<b>Total + Overlap</b>	<b>1,454,110</b>	<b>1,388,842</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$7,069.04	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$7,069.04</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$7,069.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0956 - MOLINE TIF 13/MOLINE CENTRE

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	7,727,386	4,240,599	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	3,486,787
<b>County Total</b>	<b>7,727,386</b>	<b>4,240,599</b>	New Property	0
<b>Total + Overlap</b>	<b>7,727,386</b>	<b>4,240,599</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$365,402.08	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$365,402.08</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$365,402.08</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0958 - ROCK ISLAND TIF 9/CENTURY WDS

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	3,199,231	980,981	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	2,218,250
<b>County Total</b>	<b>3,199,231</b>	<b>980,981</b>	New Property	0
<b>Total + Overlap</b>	<b>3,199,231</b>	<b>980,981</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$240,254.20	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$240,254.20</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$240,254.20</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0959 - ROCK ISLAND TIF 10

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	4,690	4,589	Disconnection EAV	0
Commercial	2,222,854	1,573,665	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	649,290
<b>County Total</b>	<b>2,227,544</b>	<b>1,578,254</b>	New Property	0
<b>Total + Overlap</b>	<b>2,227,544</b>	<b>1,578,254</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$70,122.00	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$70,122.00</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$70,122.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0960 - E MOLINE TIF 11/EMG 2

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	1,611,067	1,537,235	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	73,832
<b>County Total</b>	<b>1,611,067</b>	<b>1,537,235</b>	New Property	0
<b>Total + Overlap</b>	<b>1,611,067</b>	<b>1,537,235</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$8,014.32	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$8,014.32</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$8,014.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0961 - MILAN TIF 4

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	5,587	4,424	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	122,174	119,530	Recovered TIF EAV	0
Industrial	32,258	29,685	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	6,380
<b>County Total</b>	<b>160,019</b>	<b>153,639</b>	New Property	0
<b>Total + Overlap</b>	<b>160,019</b>	<b>153,639</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$647.04	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$647.04</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$647.04</b>	<b>100.0000</b>

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Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0962 - SILVIS TIF 12/TWIN OAKS

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	220,331	207,454	Disconnection EAV	0
Commercial	694,741	681,192	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	26,426
<b>County Total</b>	<b>915,072</b>	<b>888,646</b>	New Property	0
<b>Total + Overlap</b>	<b>915,072</b>	<b>888,646</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$2,726.24	100.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,726.24</b>	<b>100.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$2,726.24</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 21st day of April, 2021

\_\_\_\_\_  
Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District DD01 - Drainage Union Dist 1			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	0	0	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	0	0	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	0	0	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>0</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>0</b>

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	% Burden Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	0.0000	0.0000	0.0000	\$0.00	0.0000
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (All)</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>\$0.00</b>		<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 21st day of April, 2021

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Karen Kinney, County Clerk