

# FINAL Tax Computation Report Rock Island County

Taxing District 0001 - CORDOVA TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	4,413,451	4,413,451
Residential	20,051,884	15,505,187
Commercial	1,307,627	1,040,848
Industrial	247,358,338	247,358,338
Mineral	0	0
State Railroad	811,189	811,189
Local Railroad	0	0
<b>County Total</b>	<b>273,942,489</b>	<b>269,129,013</b>
<b>Total + Overlap</b>	<b>273,942,489</b>	<b>269,129,013</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	4,813,476
New Property	28,619
New Property (Overlap)	0
<b>Total New Property</b>	<b>28,619</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	151,700	0.2500	0.056367	0.0564	\$151,788.76	1.0000	0.0564	0.0000		\$151,788.76	79.5486
005 I. M. R. F.	5,000	0.0000	0.001858	0.0019	\$5,113.45	1.0000	0.0019	0.0000		\$5,113.45	2.6798
017 CEMETERY	18,900	0.0500	0.007023	0.0071	\$19,108.16	1.0000	0.0071	0.0000		\$19,108.16	10.0141
027 AUDIT	2,700	0.0050	0.001003	0.0011	\$2,960.42	1.0000	0.0011	0.0000		\$2,960.42	1.5515
047 SOCIAL SECURITY	4,000	0.0000	0.001486	0.0015	\$4,036.94	1.0000	0.0015	0.0000		\$4,036.94	2.1157
054 GENERAL ASSISTANCE	7,700	0.1000	0.002861	0.0029	\$7,804.74	1.0000	0.0029	0.0000		\$7,804.74	4.0903
<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>190,000</b>		<b>0.070598</b>	<b>0.0709</b>	<b>\$190,812.47</b>		<b>0.0709</b>	<b>0.0000</b>		<b>\$190,812.47</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>190,000</b>		<b>0.070598</b>	<b>0.0709</b>	<b>\$190,812.47</b>		<b>0.0709</b>	<b>0.0000</b>		<b>\$190,812.47</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0002 - COE TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	14,997,267	14,987,178
Residential	38,724,917	32,488,713
Commercial	545,805	545,805
Industrial	0	0
Mineral	0	0
State Railroad	2,279	2,279
Local Railroad	0	0
<b>County Total</b>	<b>54,270,268</b>	<b>48,023,975</b>
<b>Total + Overlap</b>	<b>54,270,268</b>	<b>48,023,975</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	6,246,293
New Property	347,747
New Property (Overlap)	0
<b>Total New Property</b>	<b>347,747</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	0.177516	0.1776	\$85,290.58	1.0000	0.1776	0.0000	\$85,290.58	82.3366
017 CEMETERY	9,000	0.0500	0.018741	0.0188	\$9,028.51	1.0000	0.0188	0.0000	\$9,028.51	8.7158
027 AUDIT	2,500	0.0050	0.005206	0.0050	\$2,401.20	1.0000	0.0050	0.0000	\$2,401.20	2.3180
035 TORT JUDGMENTS, LIABILIT	2,500	0.0000	0.005206	0.0053	\$2,545.27	1.0000	0.0053	0.0000	\$2,545.27	2.4571
047 SOCIAL SECURITY	4,000	0.0000	0.008329	0.0084	\$4,034.01	1.0000	0.0084	0.0000	\$4,034.01	3.8943
054 GENERAL ASSISTANCE	250	0.1000	0.000521	0.0006	\$288.14	1.0000	0.0006	0.0000	\$288.14	0.2782
<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>103,500</b>		<b>0.215519</b>	<b>0.2157</b>	<b>\$103,587.71</b>		<b>0.2157</b>	<b>0.0000</b>	<b>\$103,587.71</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>103,500</b>		<b>0.215519</b>	<b>0.2157</b>	<b>\$103,587.71</b>		<b>0.2157</b>	<b>0.0000</b>	<b>\$103,587.71</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	4,568,003	4,568,003
Residential	5,896,671	5,896,671
Commercial	1,284,073	1,284,073
Industrial	500,326	500,326
Mineral	0	0
State Railroad	1,345,944	1,345,944
Local Railroad	0	0
<b>County Total</b>	<b>13,595,017</b>	<b>13,595,017</b>
<b>Total + Overlap</b>	<b>13,595,017</b>	<b>13,595,017</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	40,921
New Property (Overlap)	0
<b>Total New Property</b>	<b>40,921</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	27,904	0.4500	0.205252	0.2053	\$27,910.57	1.0000	0.2053	0.0000	\$27,910.57	90.8808
027 AUDIT	1,300	0.0050	0.009562	0.0050	\$679.75	1.0000	0.0050	0.0000	\$679.75	2.2134
035 TORT JUDGMENTS, LIABILIT	1,050	0.0000	0.007723	0.0078	\$1,060.41	1.0000	0.0078	0.0000	\$1,060.41	3.4529
047 SOCIAL SECURITY	1,050	0.0000	0.007723	0.0078	\$1,060.41	1.0000	0.0078	0.0000	\$1,060.41	3.4529
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>31,304</b>		<b>0.230260</b>	<b>0.2259</b>	<b>\$30,711.14</b>		<b>0.2259</b>	<b>0.0000</b>	<b>\$30,711.14</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>31,304</b>		<b>0.230260</b>	<b>0.2259</b>	<b>\$30,711.14</b>		<b>0.2259</b>	<b>0.0000</b>	<b>\$30,711.14</b>	<b>100.0000</b>

\*\* Subject to PTELL

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

## FINAL Tax Computation Report Rock Island County

Taxing District 0004 - ZUMA TWP		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	9,228,376	9,228,376
Residential	13,228,592	13,228,592
Commercial	1,503,268	1,503,268
Industrial	5,425,901	5,425,901
Mineral	0	0
State Railroad	2,167,316	2,167,316
Local Railroad	0	0
<b>County Total</b>	<b>31,553,453</b>	<b>31,553,453</b>
<b>Total + Overlap</b>	<b>31,553,453</b>	<b>31,553,453</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	429,705
New Property (Overlap)	0
<b>Total New Property</b>	<b>429,705</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	0.057046	0.0571	\$18,017.02	1.0000	0.0571	0.0000	\$18,017.02	73.1114
017 CEMETERY	6,600	0.0500	0.020917	0.0210	\$6,626.23	1.0000	0.0210	0.0000	\$6,626.23	26.8886
<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>24,600</b>		<b>0.077963</b>	<b>0.0781</b>	<b>\$24,643.25</b>		<b>0.0781</b>	<b>0.0000</b>	<b>\$24,643.25</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>24,600</b>		<b>0.077963</b>	<b>0.0781</b>	<b>\$24,643.25</b>		<b>0.0781</b>	<b>0.0000</b>	<b>\$24,643.25</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

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	992,154	919,917
Residential	28,823,898	24,531,733
Commercial	5,304,357	3,095,275
Industrial	503,688	434,726
Mineral	0	0
State Railroad	701,815	701,815
Local Railroad	0	0
<b>County Total</b>	<b>36,325,912</b>	<b>29,683,466</b>
<b>Total + Overlap</b>	<b>36,325,912</b>	<b>29,683,466</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	6,642,446
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
001 CORPORATE	8,750	0.3100	0.029478	0.0295	\$8,756.62	1.0000	0.0295	0.0000	\$8,756.62	68.4454
027 AUDIT	500	0.0050	0.001684	0.0017	\$504.62	1.0000	0.0017	0.0000	\$504.62	3.9443
047 SOCIAL SECURITY	550	0.0000	0.001853	0.0019	\$563.99	1.0000	0.0019	0.0000	\$563.99	4.4084
054 GENERAL ASSISTANCE	2,950	0.1000	0.009938	0.0100	\$2,968.35	1.0000	0.0100	0.0000	\$2,968.35	23.2019
<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>0.042953</b>	<b>0.0431</b>	<b>\$12,793.58</b>		<b>0.0431</b>	<b>0.0000</b>	<b>\$12,793.58</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>12,750</b>		<b>0.042953</b>	<b>0.0431</b>	<b>\$12,793.58</b>		<b>0.0431</b>	<b>0.0000</b>	<b>\$12,793.58</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	7,149,323	7,149,157
Residential	245,566,640	238,170,910
Commercial	97,347,723	83,953,109
Industrial	34,641,778	32,652,447
Mineral	0	0
State Railroad	5,689,458	5,689,458
Local Railroad	0	0
<b>County Total</b>	<b>390,394,922</b>	<b>367,615,081</b>
<b>Total + Overlap</b>	<b>390,394,922</b>	<b>367,615,081</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	13,957,102
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	22,779,841
New Property	1,328,774
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,328,774</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	493,710	0.2500	0.134301	0.1344	\$494,074.67	1.0000	0.1344	0.0000	\$494,074.67	81.2575
017 CEMETERY	34,562	0.0500	0.009402	0.0095	\$34,923.43	1.0000	0.0095	0.0000	\$34,923.43	5.7437
054 GENERAL ASSISTANCE	78,684	0.1000	0.021404	0.0215	\$79,037.24	1.0000	0.0215	0.0000	\$79,037.24	12.9988
<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>606,956</b>		<b>0.165107</b>	<b>0.1654</b>	<b>\$608,035.34</b>		<b>0.1654</b>	<b>0.0000</b>	<b>\$608,035.34</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>606,956</b>		<b>0.165107</b>	<b>0.1654</b>	<b>\$608,035.34</b>		<b>0.1654</b>	<b>0.0000</b>	<b>\$608,035.34</b>	<b>100.0000</b>

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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	267,573	267,573
Residential	472,317,277	471,805,988
Commercial	252,721,411	236,439,452
Industrial	16,842,796	14,512,558
Mineral	0	0
State Railroad	2,276,704	2,276,704
Local Railroad	0	0
<b>County Total</b>	<b>744,425,761</b>	<b>725,302,275</b>
<b>Total + Overlap</b>	<b>744,425,761</b>	<b>725,302,275</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	1,455,718
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	19,123,486
New Property	1,390,663
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,390,663</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	0.084241	0.0843	\$611,429.82	1.0000	0.0843	0.0000	\$611,429.82	75.4025
005 I. M. R. F.	23,000	0.0000	0.003171	0.0032	\$23,209.67	1.0000	0.0032	0.0000	\$23,209.67	2.8623
017 CEMETERY	19,600	0.0500	0.002702	0.0028	\$20,308.46	1.0000	0.0028	0.0000	\$20,308.46	2.5045
027 AUDIT	13,000	0.0050	0.001792	0.0018	\$13,055.44	1.0000	0.0018	0.0000	\$13,055.44	1.6100
035 TORT JUDGMENTS, LIABILIT	16,000	0.0000	0.002206	0.0023	\$16,681.95	1.0000	0.0023	0.0000	\$16,681.95	2.0572
047 SOCIAL SECURITY	21,000	0.0000	0.002895	0.0029	\$21,033.77	1.0000	0.0029	0.0000	\$21,033.77	2.5939
054 GENERAL ASSISTANCE	105,000	0.1000	0.014477	0.0145	\$105,168.83	1.0000	0.0145	0.0000	\$105,168.83	12.9696
<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>0.111484</b>	<b>0.1118</b>	<b>\$810,887.94</b>		<b>0.1118</b>	<b>0.0000</b>	<b>\$810,887.94</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>808,600</b>		<b>0.111484</b>	<b>0.1118</b>	<b>\$810,887.94</b>		<b>0.1118</b>	<b>0.0000</b>	<b>\$810,887.94</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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Karen Kinney, County Clerk

# FINAL Tax Computation Report Rock Island County

Taxing District 0008 - MOLINE TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	232,195,801	227,982,965
Commercial	99,623,655	52,255,862
Industrial	9,790,997	9,264,397
Mineral	0	0
State Railroad	1,836,636	1,836,636
Local Railroad	0	0
<b>County Total</b>	<b>343,447,089</b>	<b>291,339,860</b>
<b>Total + Overlap</b>	<b>343,447,089</b>	<b>291,339,860</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	52,107,229
New Property	77,058
New Property (Overlap)	0
<b>Total New Property</b>	<b>77,058</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	571,856	0.2500	0.196285	0.1963	\$571,900.15	1.0000	0.1963	0.0000	\$571,900.15	73.0826
005 I. M. R. F.	35,873	0.0000	0.012313	0.0124	\$36,126.14	1.0000	0.0124	0.0000	\$36,126.14	4.6165
027 AUDIT	7,300	0.0050	0.002506	0.0026	\$7,574.84	1.0000	0.0026	0.0000	\$7,574.84	0.9680
035 TORT JUDGMENTS, LIABILIT	13,066	0.0000	0.004485	0.0045	\$13,110.29	1.0000	0.0045	0.0000	\$13,110.29	1.6754
047 SOCIAL SECURITY	31,689	0.0000	0.010877	0.0109	\$31,756.04	1.0000	0.0109	0.0000	\$31,756.04	4.0581
054 GENERAL ASSISTANCE	121,816	0.1000	0.041812	0.0419	\$122,071.40	1.0000	0.0419	0.0000	\$122,071.40	15.5994
<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>781,600</b>		<b>0.268278</b>	<b>0.2686</b>	<b>\$782,538.86</b>		<b>0.2686</b>	<b>0.0000</b>	<b>\$782,538.86</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>781,600</b>		<b>0.268278</b>	<b>0.2686</b>	<b>\$782,538.86</b>		<b>0.2686</b>	<b>0.0000</b>	<b>\$782,538.86</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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Karen Kinney, County Clerk



# FINAL Tax Computation Report Rock Island County

Taxing District 0009 - ROCK ISLAND TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	91,057,831	88,557,255
Commercial	60,084,123	55,271,416
Industrial	16,286,601	13,194,855
Mineral	0	0
State Railroad	5,739,711	5,739,711
Local Railroad	0	0
<b>County Total</b>	<b>173,168,266</b>	<b>162,763,237</b>
<b>Total + Overlap</b>	<b>173,168,266</b>	<b>162,763,237</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	23,201,525
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	10,405,029
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	307,312	0.2500	0.188809	0.1889	\$307,459.75	1.0000	0.1889	0.0000		\$307,459.75	59.0496
005 I. M. R. F.	12,000	0.0000	0.007373	0.0074	\$12,044.48	1.0000	0.0074	0.0000		\$12,044.48	2.3132
019 COMMUNITY BUILDING	60,000	0.0500	0.036863	0.0369	\$60,059.63	1.0000	0.0369	0.0000		\$60,059.63	11.5349
027 AUDIT	5,593	0.0050	0.003436	0.0035	\$5,696.71	1.0000	0.0035	0.0000		\$5,696.71	1.0941
035 TORT JUDGMENTS, LIABILIT	10,095	0.0000	0.006202	0.0063	\$10,254.08	1.0000	0.0063	0.0000		\$10,254.08	1.9694
047 SOCIAL SECURITY	25,000	0.0000	0.015360	0.0154	\$25,065.54	1.0000	0.0154	0.0000		\$25,065.54	4.8140
054 GENERAL ASSISTANCE	100,000	0.1000	0.061439	0.0615	\$100,099.39	1.0000	0.0615	0.0000		\$100,099.39	19.2248
<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>0.319482</b>	<b>0.3199</b>	<b>\$520,679.58</b>		<b>0.3199</b>	<b>0.0000</b>		<b>\$520,679.58</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>520,000</b>		<b>0.319482</b>	<b>0.3199</b>	<b>\$520,679.58</b>		<b>0.3199</b>	<b>0.0000</b>		<b>\$520,679.58</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	221,664,777	221,108,763
Commercial	43,913,396	41,486,667
Industrial	7,559,469	7,557,893
Mineral	0	0
State Railroad	425,488	425,488
Local Railroad	0	0
<b>County Total</b>	<b>273,563,130</b>	<b>270,578,811</b>
<b>Total + Overlap</b>	<b>273,563,130</b>	<b>270,578,811</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	2,984,319
New Property	22,325
New Property (Overlap)	0
<b>Total New Property</b>	<b>22,325</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	327,900	0.2500	0.121185	0.1212	\$327,941.52	1.0000	0.1212	0.0000	\$327,941.52	71.0850
005 I. M. R. F.	28,000	0.0000	0.010348	0.0104	\$28,140.20	1.0000	0.0104	0.0000	\$28,140.20	6.0997
027 AUDIT	1,500	0.0050	0.000554	0.0006	\$1,623.47	1.0000	0.0006	0.0000	\$1,623.47	0.3519
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.003696	0.0037	\$10,011.42	1.0000	0.0037	0.0000	\$10,011.42	2.1701
047 SOCIAL SECURITY	15,000	0.0000	0.005544	0.0056	\$15,152.41	1.0000	0.0056	0.0000	\$15,152.41	3.2845
054 GENERAL ASSISTANCE	78,350	0.1000	0.028956	0.0290	\$78,467.86	1.0000	0.0290	0.0000	\$78,467.86	17.0088
<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>460,750</b>		<b>0.170283</b>	<b>0.1705</b>	<b>\$461,336.88</b>		<b>0.1705</b>	<b>0.0000</b>	<b>\$461,336.88</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>460,750</b>		<b>0.170283</b>	<b>0.1705</b>	<b>\$461,336.88</b>		<b>0.1705</b>	<b>0.0000</b>	<b>\$461,336.88</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	5,744,626	5,471,166
Residential	119,554,274	113,438,953
Commercial	83,067,509	42,951,961
Industrial	72,407,529	58,501,463
Mineral	0	0
State Railroad	772,181	772,181
Local Railroad	0	0
<b>County Total</b>	<b>281,546,119</b>	<b>221,135,724</b>
<b>Total + Overlap</b>	<b>281,546,119</b>	<b>221,135,724</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	60,410,395
New Property	537,497
New Property (Overlap)	0
<b>Total New Property</b>	<b>537,497</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	175,000	0.2500	0.079137	0.0792	\$175,139.49	1.0000	0.0792	0.0000	\$175,139.49	79.8387
005 I. M. R. F.	5,000	0.0000	0.002261	0.0023	\$5,086.12	1.0000	0.0023	0.0000	\$5,086.12	2.3185
027 AUDIT	2,000	0.0050	0.000904	0.0010	\$2,211.36	1.0000	0.0010	0.0000	\$2,211.36	1.0081
035 TORT JUDGMENTS, LIABILIT	6,500	0.0000	0.002939	0.0030	\$6,634.07	1.0000	0.0030	0.0000	\$6,634.07	3.0242
047 SOCIAL SECURITY	6,000	0.0000	0.002713	0.0028	\$6,191.80	1.0000	0.0028	0.0000	\$6,191.80	2.8226
054 GENERAL ASSISTANCE	24,000	0.1000	0.010853	0.0109	\$24,103.79	1.0000	0.0109	0.0000	\$24,103.79	10.9879
<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>218,500</b>		<b>0.098807</b>	<b>0.0992</b>	<b>\$219,366.63</b>		<b>0.0992</b>	<b>0.0000</b>	<b>\$219,366.63</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>218,500</b>		<b>0.098807</b>	<b>0.0992</b>	<b>\$219,366.63</b>		<b>0.0992</b>	<b>0.0000</b>	<b>\$219,366.63</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

## FINAL Tax Computation Report Rock Island County

Taxing District 0012 - COAL VALLEY TWP		
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>
Farm	1,743,125	1,741,679
Residential	85,009,285	84,705,620
Commercial	25,073,786	21,490,210
Industrial	431,071	431,071
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>112,257,267</b>	<b>108,368,580</b>
<b>Total + Overlap</b>	<b>112,257,267</b>	<b>108,368,580</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	3,888,687
New Property	565,741
New Property (Overlap)	0
<b>Total New Property</b>	<b>565,741</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	81,605	0.2500	0.075303	0.0754	\$81,709.91	1.0000	0.0754	0.0000	\$81,709.91	93.7811
047 SOCIAL SECURITY	5,361	0.0000	0.004947	0.0050	\$5,418.43	1.0000	0.0050	0.0000	\$5,418.43	6.2189
<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>86,966</b>		<b>0.080250</b>	<b>0.0804</b>	<b>\$87,128.34</b>		<b>0.0804</b>	<b>0.0000</b>	<b>\$87,128.34</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>86,966</b>		<b>0.080250</b>	<b>0.0804</b>	<b>\$87,128.34</b>		<b>0.0804</b>	<b>0.0000</b>	<b>\$87,128.34</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0013 - RURAL TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	17,028,346	17,028,346
Residential	18,890,273	18,890,273
Commercial	3,912,655	3,912,655
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>39,831,274</b>	<b>39,831,274</b>
<b>Total + Overlap</b>	<b>39,831,274</b>	<b>39,831,274</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	180,150
New Property (Overlap)	0
<b>Total New Property</b>	<b>180,150</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	48,844	0.2501	0.122627	0.1227	\$48,872.97	1.0000	0.1227	0.0000	\$48,872.97	87.5178
017 CEMETERY	6,937	0.0500	0.017416	0.0175	\$6,970.47	1.0000	0.0175	0.0000	\$6,970.47	12.4822
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>55,781</b>		<b>0.140043</b>	<b>0.1402</b>	<b>\$55,843.44</b>		<b>0.1402</b>	<b>0.0000</b>	<b>\$55,843.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>55,781</b>		<b>0.140043</b>	<b>0.1402</b>	<b>\$55,843.44</b>		<b>0.1402</b>	<b>0.0000</b>	<b>\$55,843.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0014 - BOWLING TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	16,592,362	16,592,362
Residential	60,863,971	60,863,971
Commercial	2,760,330	2,760,330
Industrial	1,225	1,225
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>80,217,888</b>	<b>80,217,888</b>
<b>Total + Overlap</b>	<b>80,217,888</b>	<b>80,217,888</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	371,176
New Property (Overlap)	0
<b>Total New Property</b>	<b>371,176</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	105,265	0.2500	0.131224	0.1313	\$105,326.09	1.0000	0.1313	0.0000	\$105,326.09	82.5267
047 SOCIAL SECURITY	5,272	0.0000	0.006572	0.0066	\$5,294.38	1.0000	0.0066	0.0000	\$5,294.38	4.1483
054 GENERAL ASSISTANCE	16,932	0.1000	0.021108	0.0212	\$17,006.19	1.0000	0.0212	0.0000	\$17,006.19	13.3250
<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>127,469</b>		<b>0.158904</b>	<b>0.1591</b>	<b>\$127,626.66</b>		<b>0.1591</b>	<b>0.0000</b>	<b>\$127,626.66</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>127,469</b>		<b>0.158904</b>	<b>0.1591</b>	<b>\$127,626.66</b>		<b>0.1591</b>	<b>0.0000</b>	<b>\$127,626.66</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0015 - EDGINGTON TWP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	15,960,693	15,960,693
Residential	19,281,541	19,281,541
Commercial	3,592,563	3,592,563
Industrial	2,978	2,978
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>38,837,775</b>	<b>38,837,775</b>
<b>Total + Overlap</b>	<b>38,837,775</b>	<b>38,837,775</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	135,255
New Property (Overlap)	0
<b>Total New Property</b>	<b>135,255</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	0.180512	0.1806	\$70,141.02	1.0000	0.1806	0.0000	\$70,141.02	94.8529
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	0.009784	0.0098	\$3,806.10	1.0000	0.0098	0.0000	\$3,806.10	5.1471
<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>0.190296</b>	<b>0.1904</b>	<b>\$73,947.12</b>		<b>0.1904</b>	<b>0.0000</b>	<b>\$73,947.12</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>73,907</b>		<b>0.190296</b>	<b>0.1904</b>	<b>\$73,947.12</b>		<b>0.1904</b>	<b>0.0000</b>	<b>\$73,947.12</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0016 - ANDALUSIA TWP		
Property Type	Total EAV	Rate Setting EAV
Farm	3,692,584	3,662,572
Residential	46,885,509	45,515,241
Commercial	2,636,010	2,163,944
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>53,214,103</b>	<b>51,341,757</b>
<b>Total + Overlap</b>	<b>53,214,103</b>	<b>51,341,757</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	1,872,346
New Property	447,964
New Property (Overlap)	0
<b>Total New Property</b>	<b>447,964</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	69,500	0.2500	0.135367	0.1354	\$69,516.74	1.0000	0.1354	0.0000	\$69,516.74	46.4653
016 LIBRARY	69,500	0.1500	0.135367	0.1354	\$69,516.74	1.0000	0.1354	0.0000	\$69,516.74	46.4653
027 AUDIT	2,000	0.0050	0.003896	0.0039	\$2,002.33	1.0000	0.0039	0.0000	\$2,002.33	1.3384
035 TORT JUDGMENTS, LIABILIT	3,500	0.0000	0.006817	0.0069	\$3,542.58	1.0000	0.0069	0.0000	\$3,542.58	2.3679
047 SOCIAL SECURITY	3,000	0.0000	0.005843	0.0059	\$3,029.16	1.0000	0.0059	0.0000	\$3,029.16	2.0247
054 GENERAL ASSISTANCE	2,000	0.1000	0.003896	0.0039	\$2,002.33	1.0000	0.0039	0.0000	\$2,002.33	1.3384
<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>149,500</b>		<b>0.291186</b>	<b>0.2914</b>	<b>\$149,609.88</b>		<b>0.2914</b>	<b>0.0000</b>	<b>\$149,609.88</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>149,500</b>		<b>0.291186</b>	<b>0.2914</b>	<b>\$149,609.88</b>		<b>0.2914</b>	<b>0.0000</b>	<b>\$149,609.88</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	13,367,417	13,367,417
Residential	11,512,371	11,512,371
Commercial	918,985	918,985
Industrial	135,633	135,633
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>25,934,406</b>	<b>25,934,406</b>
<b>Total + Overlap</b>	<b>25,934,406</b>	<b>25,934,406</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	252,734
New Property (Overlap)	0
<b>Total New Property</b>	<b>252,734</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	0.243306	0.2434	\$63,124.34	1.0000	0.2434	0.0000	\$63,124.34	73.6238
027 AUDIT	1,958	0.0050	0.007550	0.0050	\$1,296.72	1.0000	0.0050	0.0000	\$1,296.72	1.5124
035 TORT JUDGMENTS, LIABILIT	11,206	0.0000	0.043209	0.0433	\$11,229.60	1.0000	0.0433	0.0000	\$11,229.60	13.0974
047 SOCIAL SECURITY	7,890	0.0000	0.030423	0.0305	\$7,909.99	1.0000	0.0305	0.0000	\$7,909.99	9.2256
054 GENERAL ASSISTANCE	2,166	0.1000	0.008352	0.0084	\$2,178.49	1.0000	0.0084	0.0000	\$2,178.49	2.5408
<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>0.332840</b>	<b>0.3306</b>	<b>\$85,739.14</b>		<b>0.3306</b>	<b>0.0000</b>	<b>\$85,739.14</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>86,320</b>		<b>0.332840</b>	<b>0.3306</b>	<b>\$85,739.14</b>		<b>0.3306</b>	<b>0.0000</b>	<b>\$85,739.14</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	13,108,334	13,108,334	Annexation EAV	0
Residential	8,744,299	8,744,299	Disconnection EAV	0
Commercial	218,119	218,119	Recovered TIF EAV	0
Industrial	51,280	51,280	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>22,122,032</b>	<b>22,122,032</b>	New Property	0
<b>Total + Overlap</b>	<b>22,122,032</b>	<b>22,122,032</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 Rate	Total Extension	Percent
001 CORPORATE	69,100	0.3900	0.312358	0.3124	\$69,109.23	1.0000	0.3124	0.0000		\$69,109.23	80.2054
027 AUDIT	1,071	0.0050	0.004841	0.0049	\$1,083.98	1.0000	0.0049	0.0000		\$1,083.98	1.2580
035 TORT JUDGMENTS, LIABILIT	6,857	0.0000	0.030996	0.0310	\$6,857.83	1.0000	0.0310	0.0000		\$6,857.83	7.9589
047 SOCIAL SECURITY	8,357	0.0000	0.037777	0.0378	\$8,362.13	1.0000	0.0378	0.0000		\$8,362.13	9.7048
054 GENERAL ASSISTANCE	750	0.1000	0.003390	0.0034	\$752.15	1.0000	0.0034	0.0000		\$752.15	0.8729
<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>86,135</b>		<b>0.389362</b>	<b>0.3895</b>	<b>\$86,165.32</b>		<b>0.3895</b>	<b>0.0000</b>		<b>\$86,165.32</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>86,135</b>		<b>0.389362</b>	<b>0.3895</b>	<b>\$86,165.32</b>		<b>0.3895</b>	<b>0.0000</b>		<b>\$86,165.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	4,413,451	4,413,451
Residential	20,051,884	15,505,187
Commercial	1,307,627	1,040,848
Industrial	247,358,338	247,358,338
Mineral	0	0
State Railroad	811,189	811,189
Local Railroad	0	0
<b>County Total</b>	<b>273,942,489</b>	<b>269,129,013</b>
<b>Total + Overlap</b>	<b>273,942,489</b>	<b>269,129,013</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	4,813,476
New Property	28,619
New Property (Overlap)	0
<b>Total New Property</b>	<b>28,619</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0503 - CORDOVA VILLAGE	999	\$1,973.47
<b>Total</b>		<b>\$1,973.47</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	0.001858	0.0019	\$5,113.45	1.0000	0.0019	0.0000	\$5,113.45	1.9427
007 ROAD AND BRIDGE	176,500	0.1250	0.065582	0.0656	\$176,548.63	1.0000	0.0656	0.0000	\$176,548.63	67.0757
010 EQUIPMENT AND BUILDING	65,000	0.0350	0.024152	0.0242	\$65,129.22	1.0000	0.0242	0.0000	\$65,129.22	24.7444
027 AUDIT	1,000	0.0050	0.000372	0.0004	\$1,076.52	1.0000	0.0004	0.0000	\$1,076.52	0.4090
035 TORT JUDGMENTS, LIABILITY	10,000	0.0000	0.003716	0.0038	\$10,226.90	1.0000	0.0038	0.0000	\$10,226.90	3.8855
047 SOCIAL SECURITY	5,000	0.0000	0.001858	0.0019	\$5,113.45	1.0000	0.0019	0.0000	\$5,113.45	1.9427
<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>262,500</b>		<b>0.097538</b>	<b>0.0978</b>	<b>\$263,208.17</b>		<b>0.0978</b>	<b>0.0000</b>	<b>\$263,208.17</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>262,500</b>		<b>0.097538</b>	<b>0.0978</b>	<b>\$263,208.17</b>		<b>0.0978</b>	<b>0.0000</b>	<b>\$263,208.17</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	14,997,267	14,987,178
Residential	38,724,917	32,488,713
Commercial	545,805	545,805
Industrial	0	0
Mineral	0	0
State Railroad	2,279	2,279
Local Railroad	0	0
<b>County Total</b>	<b>54,270,268</b>	<b>48,023,975</b>
<b>Total + Overlap</b>	<b>54,270,268</b>	<b>48,023,975</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	6,246,293
New Property	347,747
New Property (Overlap)	0
<b>Total New Property</b>	<b>347,747</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0510 - PORT BYRON VILLAGE	999	\$9,545.47
<b>Total</b>		<b>\$9,545.47</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	110,000	0.2700	0.229052	0.2291	\$110,022.93	1.0000	0.2291	0.0000	\$110,022.93	70.5140
008 BRIDGE CONST W/ COUNTY	24,200	0.0500	0.050392	0.0500	\$24,011.99	1.0000	0.0500	0.0000	\$24,011.99	15.3894
010 EQUIPMENT AND BUILDING	20,000	0.0350	0.041646	0.0350	\$16,808.39	1.0000	0.0350	0.0000	\$16,808.39	10.7725
035 TORT JUDGMENTS, LIABILIT	4,500	0.0000	0.009370	0.0094	\$4,514.25	1.0000	0.0094	0.0000	\$4,514.25	2.8932
047 SOCIAL SECURITY	650	0.0000	0.001354	0.0014	\$672.34	1.0000	0.0014	0.0000	\$672.34	0.4309
<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>159,350</b>		<b>0.331814</b>	<b>0.3249</b>	<b>\$156,029.90</b>		<b>0.3249</b>	<b>0.0000</b>	<b>\$156,029.90</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>159,350</b>		<b>0.331814</b>	<b>0.3249</b>	<b>\$156,029.90</b>		<b>0.3249</b>	<b>0.0000</b>	<b>\$156,029.90</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	4,568,003	4,568,003
Residential	5,896,671	5,896,671
Commercial	1,284,073	1,284,073
Industrial	500,326	500,326
Mineral	0	0
State Railroad	1,345,944	1,345,944
Local Railroad	0	0
<b>County Total</b>	<b>13,595,017</b>	<b>13,595,017</b>
<b>Total + Overlap</b>	<b>13,595,017</b>	<b>13,595,017</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	40,921
New Property (Overlap)	0
<b>Total New Property</b>	<b>40,921</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0506 - HILLSDALE VILLAGE	999	\$4,435.38
<b>Total</b>		<b>\$4,435.38</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	21,092	0.1650	0.155145	0.1552	\$21,099.47	1.0000	0.1552	0.0000	\$21,099.47	62.0303
008 BRIDGE CONST W/ COUNTY	6,756	0.0500	0.049695	0.0497	\$6,756.72	1.0000	0.0497	0.0000	\$6,756.72	19.8641
010 EQUIPMENT AND BUILDING	4,730	0.0350	0.034792	0.0348	\$4,731.07	1.0000	0.0348	0.0000	\$4,731.07	13.9089
035 TORT JUDGMENTS, LIABILIT	823	0.0000	0.006054	0.0061	\$829.30	1.0000	0.0061	0.0000	\$829.30	2.4381
047 SOCIAL SECURITY	593	0.0000	0.004362	0.0044	\$598.18	1.0000	0.0044	0.0000	\$598.18	1.7586
<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>33,994</b>		<b>0.250048</b>	<b>0.2502</b>	<b>\$34,014.74</b>		<b>0.2502</b>	<b>0.0000</b>	<b>\$34,014.74</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>33,994</b>		<b>0.250048</b>	<b>0.2502</b>	<b>\$34,014.74</b>		<b>0.2502</b>	<b>0.0000</b>	<b>\$34,014.74</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	9,228,376	9,228,376
Residential	13,228,592	13,228,592
Commercial	1,503,268	1,503,268
Industrial	5,425,901	5,425,901
Mineral	0	0
State Railroad	2,167,316	2,167,316
Local Railroad	0	0
<b>County Total</b>	<b>31,553,453</b>	<b>31,553,453</b>
<b>Total + Overlap</b>	<b>31,553,453</b>	<b>31,553,453</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	429,705
New Property (Overlap)	0
<b>Total New Property</b>	<b>429,705</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0504 - EAST MOLINE CITY	999	\$575.80
<b>Total</b>		<b>\$575.80</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	0.150998	0.1510	\$47,645.71	1.0000	0.1510	0.0000	\$47,645.71	75.7652
008 BRIDGE CONST W/ COUNTY	15,225	0.0500	0.048252	0.0483	\$15,240.32	1.0000	0.0483	0.0000	\$15,240.32	24.2348
<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>62,870</b>		<b>0.199250</b>	<b>0.1993</b>	<b>\$62,886.03</b>		<b>0.1993</b>	<b>0.0000</b>	<b>\$62,886.03</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>62,870</b>		<b>0.199250</b>	<b>0.1993</b>	<b>\$62,886.03</b>		<b>0.1993</b>	<b>0.0000</b>	<b>\$62,886.03</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

**Taxing District 0036 - HAMPTON ROAD & BRIDGE**

Property Type	Total EAV	Rate Setting EAV
Farm	7,149,323	7,149,157
Residential	245,566,640	238,170,910
Commercial	97,347,723	83,953,109
Industrial	34,641,778	32,652,447
Mineral	0	0
State Railroad	5,689,458	5,689,458
Local Railroad	0	0
<b>County Total</b>	<b>390,394,922</b>	<b>367,615,081</b>
<b>Total + Overlap</b>	<b>390,394,922</b>	<b>367,615,081</b>

**Equalization Factor 1.0000**

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	13,957,102
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	22,779,841
New Property	1,328,774
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,328,774</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0501 - CARBON CLIFF VILLAGE	999	\$12,885.63
0504 - EAST MOLINE CITY	999	\$41,619.24
0505 - HAMPTON VILLAGE	999	\$19,262.21
0511 - RAPIDS CITY VILLAGE	999	\$13,715.50
0514 - SILVIS CITY	999	\$60,340.53
<b>Total</b>		<b>\$147,823.11</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	375,000	0.1650	0.102009	0.1021	\$375,335.00	1.0000	0.1021	0.0000	\$375,335.00	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>0.0000</b>
<b>Totals (Not Capped)</b>	<b>375,000</b>		<b>0.102009</b>	<b>0.1021</b>	<b>\$375,335.00</b>		<b>0.1021</b>	<b>0.0000</b>	<b>\$375,335.00</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>375,000</b>		<b>0.102009</b>	<b>0.1021</b>	<b>\$375,335.00</b>		<b>0.1021</b>	<b>0.0000</b>	<b>\$375,335.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	267,573	267,573
Residential	472,317,277	471,805,988
Commercial	252,721,411	236,439,452
Industrial	16,842,796	14,512,558
Mineral	0	0
State Railroad	2,276,704	2,276,704
Local Railroad	0	0
<b>County Total</b>	<b>744,425,761</b>	<b>725,302,275</b>
<b>Total + Overlap</b>	<b>744,425,761</b>	<b>725,302,275</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	1,455,718
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	19,123,486
New Property	1,390,663
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,390,663</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0504 - EAST MOLINE CITY	999	\$13,844.95
0508 - MOLINE CITY	999	\$32,198.92
0513 - ROCK ISLAND CITY	999	\$539.66
<b>Total</b>		<b>\$46,583.53</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	0.000138	0.0002	\$1,450.60	1.0000	0.0002	0.0000	\$1,450.60	1.0988
007 ROAD AND BRIDGE	95,630	0.1250	0.013185	0.0132	\$95,739.90	1.0000	0.0132	0.0000	\$95,739.90	72.5275
010 EQUIPMENT AND BUILDING	10,000	0.0350	0.001379	0.0014	\$10,154.23	1.0000	0.0014	0.0000	\$10,154.23	7.6923
035 TORT JUDGMENTS, LIABILIT	19,000	0.0000	0.002620	0.0027	\$19,583.16	1.0000	0.0027	0.0000	\$19,583.16	14.8352
047 SOCIAL SECURITY	4,500	0.0000	0.000620	0.0007	\$5,077.12	1.0000	0.0007	0.0000	\$5,077.12	3.8462
<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>0.017942</b>	<b>0.0182</b>	<b>\$132,005.01</b>		<b>0.0182</b>	<b>0.0000</b>	<b>\$132,005.01</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>130,130</b>		<b>0.017942</b>	<b>0.0182</b>	<b>\$132,005.01</b>		<b>0.0182</b>	<b>0.0000</b>	<b>\$132,005.01</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	5,744,626	5,471,166
Residential	119,554,274	113,438,953
Commercial	83,067,509	42,951,961
Industrial	72,407,529	58,501,463
Mineral	0	0
State Railroad	772,181	772,181
Local Railroad	0	0
<b>County Total</b>	<b>281,546,119</b>	<b>221,135,724</b>
<b>Total + Overlap</b>	<b>281,546,119</b>	<b>221,135,724</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	60,410,395
New Property	537,497
New Property (Overlap)	0
<b>Total New Property</b>	<b>537,497</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0507 - MILAN VILLAGE	999	\$29,513.93
0508 - MOLINE CITY	999	\$24.00
0509 - OAK GROVE VILLAGE	999	\$457.29
0513 - ROCK ISLAND CITY	999	\$29,212.04
<b>Total</b>		<b>\$59,207.26</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	0.007517	0.0076	\$16,806.32	1.0000	0.0076	0.0000	\$16,806.32	4.6972
007 ROAD AND BRIDGE	150,615	0.3300	0.068110	0.0682	\$150,814.56	1.0000	0.0682	0.0000	\$150,814.56	42.1508
009 PERMANENT ROAD	106,998	0.1670	0.048386	0.0484	\$107,029.69	1.0000	0.0484	0.0000	\$107,029.69	29.9135
010 EQUIPMENT AND BUILDING	43,893	0.0350	0.019849	0.0199	\$44,006.01	1.0000	0.0199	0.0000	\$44,006.01	12.2991
027 AUDIT	4,849	0.0050	0.002193	0.0022	\$4,864.99	1.0000	0.0022	0.0000	\$4,864.99	1.3597
035 TORT JUDGMENTS, LIABILIT	20,427	0.0000	0.009237	0.0093	\$20,565.62	1.0000	0.0093	0.0000	\$20,565.62	5.7478
047 SOCIAL SECURITY	13,540	0.0000	0.006123	0.0062	\$13,710.41	1.0000	0.0062	0.0000	\$13,710.41	3.8319
<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>0.161415</b>	<b>0.1618</b>	<b>\$357,797.60</b>		<b>0.1618</b>	<b>0.0000</b>	<b>\$357,797.60</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>356,944</b>		<b>0.161415</b>	<b>0.1618</b>	<b>\$357,797.60</b>		<b>0.1618</b>	<b>0.0000</b>	<b>\$357,797.60</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	1,743,125	1,741,679
Residential	85,009,285	84,705,620
Commercial	25,073,786	21,490,210
Industrial	431,071	431,071
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>112,257,267</b>	<b>108,368,580</b>
<b>Total + Overlap</b>	<b>112,257,267</b>	<b>108,368,580</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	3,888,687
New Property	565,741
New Property (Overlap)	0
<b>Total New Property</b>	<b>565,741</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0502 - COAL VALLEY VILLAGE	999	\$29,087.24
0508 - MOLINE CITY	999	\$3,767.54
<b>Total</b>		<b>\$32,854.78</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	84,231	0.2500	0.077726	0.0778	\$84,310.76	1.0000	0.0778	0.0000	\$84,310.76	60.7338
008 BRIDGE CONST W/ COUNTY	105	0.0500	0.000097	0.0001	\$108.37	1.0000	0.0001	0.0000	\$108.37	0.0781
010 EQUIPMENT AND BUILDING	10,380	0.0350	0.009578	0.0096	\$10,403.38	1.0000	0.0096	0.0000	\$10,403.38	7.4941
035 TORT JUDGMENTS, LIABILIT	15,290	0.0000	0.014109	0.0142	\$15,388.34	1.0000	0.0142	0.0000	\$15,388.34	11.0851
047 SOCIAL SECURITY	4,414	0.0000	0.004073	0.0041	\$4,443.11	1.0000	0.0041	0.0000	\$4,443.11	3.2006
090 ROAD DAMAGE	24,059	0.0330	0.022201	0.0223	\$24,166.19	1.0000	0.0223	0.0000	\$24,166.19	17.4083
<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>138,479</b>		<b>0.127784</b>	<b>0.1281</b>	<b>\$138,820.15</b>		<b>0.1281</b>	<b>0.0000</b>	<b>\$138,820.15</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>138,479</b>		<b>0.127784</b>	<b>0.1281</b>	<b>\$138,820.15</b>		<b>0.1281</b>	<b>0.0000</b>	<b>\$138,820.15</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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
Farm	17,028,346	17,028,346
Residential	18,890,273	18,890,273
Commercial	3,912,655	3,912,655
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>39,831,274</b>	<b>39,831,274</b>
<b>Total + Overlap</b>	<b>39,831,274</b>	<b>39,831,274</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	180,150
New Property (Overlap)	0
<b>Total New Property</b>	<b>180,150</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	131,581	0.3300	0.330346	0.3300	\$131,443.20	1.0000	0.3300	0.0000	\$131,443.20	78.0142
008 BRIDGE CONST W/ COUNTY	19,937	0.0500	0.050054	0.0500	\$19,915.64	1.0000	0.0500	0.0000	\$19,915.64	11.8203
010 EQUIPMENT AND BUILDING	13,078	0.0350	0.032834	0.0329	\$13,104.49	1.0000	0.0329	0.0000	\$13,104.49	7.7778
090 ROAD DAMAGE	3,987	0.0330	0.010010	0.0101	\$4,022.96	1.0000	0.0101	0.0000	\$4,022.96	2.3877
<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>168,583</b>		<b>0.423244</b>	<b>0.4230</b>	<b>\$168,486.29</b>		<b>0.4230</b>	<b>0.0000</b>	<b>\$168,486.29</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>168,583</b>		<b>0.423244</b>	<b>0.4230</b>	<b>\$168,486.29</b>		<b>0.4230</b>	<b>0.0000</b>	<b>\$168,486.29</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	16,592,362	16,592,362
Residential	60,863,971	60,863,971
Commercial	2,760,330	2,760,330
Industrial	1,225	1,225
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>80,217,888</b>	<b>80,217,888</b>
<b>Total + Overlap</b>	<b>80,217,888</b>	<b>80,217,888</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	371,176
New Property (Overlap)	0
<b>Total New Property</b>	<b>371,176</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0507 - MILAN VILLAGE	999	\$33.03
0509 - OAK GROVE VILLAGE	999	\$3,751.68
0512 - REYNOLDS VILLAGE	999	\$149.49
<b>Total</b>		<b>\$3,934.20</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	222,352	0.3300	0.277185	0.2772	\$222,363.99	1.0000	0.2772	0.0000	\$222,363.99	72.9666
008 BRIDGE CONST W/ COUNTY	39,934	0.0500	0.049782	0.0498	\$39,948.51	1.0000	0.0498	0.0000	\$39,948.51	13.1087
010 EQUIPMENT AND BUILDING	25,558	0.0350	0.031861	0.0319	\$25,589.51	1.0000	0.0319	0.0000	\$25,589.51	8.3969
035 TORT JUDGMENTS, LIABILIT	11,501	0.0000	0.014337	0.0144	\$11,551.38	1.0000	0.0144	0.0000	\$11,551.38	3.7905
047 SOCIAL SECURITY	3,988	0.0000	0.004972	0.0050	\$4,010.89	1.0000	0.0050	0.0000	\$4,010.89	1.3161
090 ROAD DAMAGE	1,278	0.0330	0.001593	0.0016	\$1,283.49	1.0000	0.0016	0.0000	\$1,283.49	0.4212
<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>304,611</b>		<b>0.379730</b>	<b>0.3799</b>	<b>\$304,747.77</b>		<b>0.3799</b>	<b>0.0000</b>	<b>\$304,747.77</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>304,611</b>		<b>0.379730</b>	<b>0.3799</b>	<b>\$304,747.77</b>		<b>0.3799</b>	<b>0.0000</b>	<b>\$304,747.77</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

## FINAL Tax Computation Report Rock Island County

Taxing District 0045 - EDGINGTON ROAD & BRIDGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	15,960,693	15,960,693
Residential	19,281,541	19,281,541
Commercial	3,592,563	3,592,563
Industrial	2,978	2,978
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>38,837,775</b>	<b>38,837,775</b>
<b>Total + Overlap</b>	<b>38,837,775</b>	<b>38,837,775</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	135,255
New Property (Overlap)	0
<b>Total New Property</b>	<b>135,255</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0512 - REYNOLDS VILLAGE	999	\$8,462.86
<b>Total</b>		<b>\$8,462.86</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	92,842	0.3300	0.239051	0.2391	\$92,861.12	1.0000	0.2391	0.0000	\$92,861.12	69.5260
008 BRIDGE CONST W/ COUNTY	19,974	0.0500	0.051429	0.0500	\$19,418.89	1.0000	0.0500	0.0000	\$19,418.89	14.5391
010 EQUIPMENT AND BUILDING	13,782	0.0350	0.035486	0.0350	\$13,593.22	1.0000	0.0350	0.0000	\$13,593.22	10.1774
035 TORT JUDGMENTS, LIABILIT	7,670	0.0000	0.019749	0.0198	\$7,689.88	1.0000	0.0198	0.0000	\$7,689.88	5.7575
<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>134,268</b>		<b>0.345715</b>	<b>0.3439</b>	<b>\$133,563.11</b>		<b>0.3439</b>	<b>0.0000</b>	<b>\$133,563.11</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>134,268</b>		<b>0.345715</b>	<b>0.3439</b>	<b>\$133,563.11</b>		<b>0.3439</b>	<b>0.0000</b>	<b>\$133,563.11</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	3,692,584	3,662,572
Residential	46,885,509	45,515,241
Commercial	2,636,010	2,163,944
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>53,214,103</b>	<b>51,341,757</b>
<b>Total + Overlap</b>	<b>53,214,103</b>	<b>51,341,757</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	1,872,346
New Property	447,964
New Property (Overlap)	0
<b>Total New Property</b>	<b>447,964</b>

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
0500 - ANDALUSIA VILLAGE	999	\$23,625.16
<b>Total</b>		<b>\$23,625.16</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	116,000	0.3300	0.225937	0.2260	\$116,032.37	1.0000	0.2260	0.0000	\$116,032.37	93.5430
035 TORT JUDGMENTS, LIABILIT	4,000	0.0000	0.007791	0.0078	\$4,004.66	1.0000	0.0078	0.0000	\$4,004.66	3.2285
047 SOCIAL SECURITY	4,000	0.0000	0.007791	0.0078	\$4,004.66	1.0000	0.0078	0.0000	\$4,004.66	3.2285
<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>124,000</b>		<b>0.241519</b>	<b>0.2416</b>	<b>\$124,041.69</b>		<b>0.2416</b>	<b>0.0000</b>	<b>\$124,041.69</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>124,000</b>		<b>0.241519</b>	<b>0.2416</b>	<b>\$124,041.69</b>		<b>0.2416</b>	<b>0.0000</b>	<b>\$124,041.69</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	13,367,417	13,367,417	Annexation EAV	0
Residential	11,512,371	11,512,371	Disconnection EAV	0
Commercial	918,985	918,985	Recovered TIF EAV	0
Industrial	135,633	135,633	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>25,934,406</b>	<b>25,934,406</b>	New Property	252,734
<b>Total + Overlap</b>	<b>25,934,406</b>	<b>25,934,406</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>252,734</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	58,784	0.3300	0.226664	0.2267	\$58,793.30	1.0000	0.2267	0.0000	\$58,793.30	64.0034
008 BRIDGE CONST W/ COUNTY	12,858	0.0500	0.049579	0.0496	\$12,863.47	1.0000	0.0496	0.0000	\$12,863.47	14.0034
010 EQUIPMENT AND BUILDING	8,950	0.0350	0.034510	0.0346	\$8,973.30	1.0000	0.0346	0.0000	\$8,973.30	9.7685
035 TORT JUDGMENTS, LIABILIT	5,498	0.0000	0.021200	0.0212	\$5,498.09	1.0000	0.0212	0.0000	\$5,498.09	5.9853
047 SOCIAL SECURITY	1,800	0.0000	0.006941	0.0070	\$1,815.41	1.0000	0.0070	0.0000	\$1,815.41	1.9763
090 ROAD DAMAGE	3,900	0.0330	0.015038	0.0151	\$3,916.10	1.0000	0.0151	0.0000	\$3,916.10	4.2631
<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>91,790</b>		<b>0.353932</b>	<b>0.3542</b>	<b>\$91,859.67</b>		<b>0.3542</b>	<b>0.0000</b>	<b>\$91,859.67</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>91,790</b>		<b>0.353932</b>	<b>0.3542</b>	<b>\$91,859.67</b>		<b>0.3542</b>	<b>0.0000</b>	<b>\$91,859.67</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	13,108,334	13,108,334	Annexation EAV	0
Residential	8,744,299	8,744,299	Disconnection EAV	0
Commercial	218,119	218,119	Recovered TIF EAV	0
Industrial	51,280	51,280	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>22,122,032</b>	<b>22,122,032</b>	New Property	0
<b>Total + Overlap</b>	<b>22,122,032</b>	<b>22,122,032</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
007 ROAD AND BRIDGE	63,550	0.3300	0.287270	0.2873	\$63,556.60	1.0000	0.2873	0.0000	\$63,556.60	71.0435
008 BRIDGE CONST W/ COUNTY	11,021	0.0500	0.049819	0.0499	\$11,038.89	1.0000	0.0499	0.0000	\$11,038.89	12.3393
010 EQUIPMENT AND BUILDING	7,715	0.0350	0.034875	0.0349	\$7,720.59	1.0000	0.0349	0.0000	\$7,720.59	8.6301
035 TORT JUDGMENTS, LIABILIT	6,000	0.0000	0.027122	0.0272	\$6,017.19	1.0000	0.0272	0.0000	\$6,017.19	6.7260
047 SOCIAL SECURITY	1,000	0.0000	0.004520	0.0046	\$1,017.61	1.0000	0.0046	0.0000	\$1,017.61	1.1375
090 ROAD DAMAGE	100	0.0330	0.000452	0.0005	\$110.61	1.0000	0.0005	0.0000	\$110.61	0.1236
<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>89,386</b>		<b>0.404058</b>	<b>0.4044</b>	<b>\$89,461.49</b>		<b>0.4044</b>	<b>0.0000</b>	<b>\$89,461.49</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>89,386</b>		<b>0.404058</b>	<b>0.4044</b>	<b>\$89,461.49</b>		<b>0.4044</b>	<b>0.0000</b>	<b>\$89,461.49</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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



# FINAL Tax Computation Report Rock Island County

Property Type	Total EAV	Rate Setting EAV
Farm	128,853,634	128,466,224
Residential	1,740,269,811	1,702,229,046
Commercial	685,815,395	554,884,542
Industrial	411,939,610	390,025,091
Mineral	0	0
State Railroad	21,768,721	21,768,721
Local Railroad	0	0
<b>County Total</b>	<b>2,988,647,171</b>	<b>2,797,373,624</b>
<b>Total + Overlap</b>	<b>2,988,647,171</b>	<b>2,797,373,624</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	38,614,345
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	191,273,547
New Property	6,156,329
New Property (Overlap)	0
<b>Total New Property</b>	<b>6,156,329</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	6,997,016	0.2500	0.250128	0.2500	\$6,993,434.06	1.0000	0.2500	0.0000	\$6,993,434.06	19.1559
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.	4,256,756	0.0000	0.152170	0.1522	\$4,257,602.66	1.0000	0.1522	0.0000	\$4,257,602.66	11.6619
006 COUNTY HIGHWAY	2,100,000	0.1000	0.075070	0.0751	\$2,100,827.59	1.0000	0.0751	0.0000	\$2,100,827.59	5.7543
008 BRIDGE CONST W/ COUNTY	670,000	0.0500	0.023951	0.0240	\$671,369.67	1.0000	0.0240	0.0000	\$671,369.67	1.8389
018 MENTAL HEALTH SERVICES	2,314,810	0.1500	0.082749	0.0828	\$2,316,225.36	1.0000	0.0828	0.0000	\$2,316,225.36	6.3443
022 COUNTY HEALTH DEPARTM	1,253,707	0.0750	0.044817	0.0449	\$1,256,020.76	1.0000	0.0449	0.0000	\$1,256,020.76	3.4403
035 TORT JUDGMENTS, LIABILIT	8,910,000	0.0000	0.318513	0.3186	\$8,912,432.37	1.0000	0.3186	0.0000	\$8,912,432.37	24.4119
047 SOCIAL SECURITY	1,640,428	0.0000	0.058642	0.0587	\$1,642,058.32	1.0000	0.0587	0.0000	\$1,642,058.32	4.4977
053 EXTENSION EDUCATION	230,000	0.0200	0.008222	0.0083	\$232,182.01	1.0000	0.0083	0.0000	\$232,182.01	0.6360
055 VETERANS ASSISTANCE	100,000	0.0300	0.003575	0.0036	\$100,705.45	1.0000	0.0036	0.0000	\$100,705.45	0.2758
105 PUBLIC BLDG. COMMISSION	5,116,219	0.0000	0.182894	0.1829	\$5,116,396.36	1.0000	0.1829	0.0000	\$5,116,396.36	14.0143
113 NURSING HOME	2,798,806	0.1000	0.100051	0.1000	\$2,797,373.62	1.0000	0.1000	0.0000	\$2,797,373.62	7.6622
157 CHILDRENS ADVOCACY CEN	114,311	0.0040	0.004086	0.0040	\$111,894.94	1.0000	0.0040	0.0000	\$111,894.94	0.3065
<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>36,502,053</b>		<b>1.304868</b>	<b>1.3051</b>	<b>\$36,508,523.17</b>		<b>1.3051</b>	<b>0.0000</b>	<b>\$36,508,523.17</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>36,502,053</b>		<b>1.304868</b>	<b>1.3051</b>	<b>\$36,508,523.17</b>		<b>1.3051</b>	<b>0.0000</b>	<b>\$36,508,523.17</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

**Karen Kinney, County Clerk**

# FINAL Tax Computation Report Rock Island County

Taxing District 0101 - FOREST PRESERVE		
Property Type	Total EAV	Rate Setting EAV
Farm	128,853,634	128,466,224
Residential	1,740,269,811	1,702,229,046
Commercial	685,815,395	554,884,542
Industrial	411,939,610	390,025,091
Mineral	0	0
State Railroad	21,768,721	21,768,721
Local Railroad	0	0
<b>County Total</b>	<b>2,988,647,171</b>	<b>2,797,373,624</b>
<b>Total + Overlap</b>	<b>2,988,647,171</b>	<b>2,797,373,624</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	38,614,345
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	191,273,547
New Property	6,156,329
New Property (Overlap)	0
<b>Total New Property</b>	<b>6,156,329</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	1,400,000	0.0600	0.050047	0.0501	\$1,401,484.19	1.0000	0.0501	0.0000	\$1,401,484.19	38.0120
** 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.	175,000	0.0000	0.006256	0.0063	\$176,234.54	1.0000	0.0063	0.0000	\$176,234.54	4.7800
035 TORT JUDGMENTS, LIABILIT	217,000	0.0000	0.007757	0.0078	\$218,195.14	1.0000	0.0078	0.0000	\$218,195.14	5.9181
047 SOCIAL SECURITY	185,000	0.0000	0.006613	0.0067	\$187,424.03	1.0000	0.0067	0.0000	\$187,424.03	5.0835
120 ZOOLOGICAL PARK	1,550,000	0.0600	0.055409	0.0555	\$1,552,542.36	1.0000	0.0555	0.0000	\$1,552,542.36	42.1093
137 DEV. OF FORESTS & CONST.	150,000	0.0250	0.005362	0.0054	\$151,058.18	1.0000	0.0054	0.0000	\$151,058.18	4.0971
<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>3,677,000</b>		<b>0.131444</b>	<b>0.1318</b>	<b>\$3,686,938.44</b>		<b>0.1318</b>	<b>0.0000</b>	<b>\$3,686,938.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,677,000</b>		<b>0.131444</b>	<b>0.1318</b>	<b>\$3,686,938.44</b>		<b>0.1318</b>	<b>0.0000</b>	<b>\$3,686,938.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	3,445,490	3,171,864
Residential	1,256,527,244	1,235,235,478
Commercial	613,149,579	488,519,331
Industrial	154,354,197	132,508,640
Mineral	0	0
State Railroad	10,674,848	10,674,848
Local Railroad	0	0
<b>County Total</b>	<b>2,038,151,358</b>	<b>1,870,110,161</b>
<b>Total + Overlap</b>	<b>2,061,117,347</b>	<b>1,893,076,150</b>

**Equalization Factor 1.0000**

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	38,614,345
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	168,041,197
New Property	2,777,671
New Property (Overlap)	0
<b>Total New Property</b>	<b>2,777,671</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	22,965,989
<b>Total</b>	<b>0</b>	<b>22,965,989</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	936,503	0.0500	0.049470	0.0495	\$925,704.53	1.0000	0.0495	0.0000	\$925,704.53	25.3586
005 I. M. R. F.	691,784	0.0000	0.036543	0.0366	\$684,460.32	1.0000	0.0366	0.0000	\$684,460.32	18.7500
027 AUDIT	64,103	0.0050	0.003386	0.0034	\$63,583.75	1.0000	0.0034	0.0000	\$63,583.75	1.7418
035 TORT JUDGMENTS, LIABILIT	813,348	0.0000	0.042964	0.0430	\$804,147.37	1.0000	0.0430	0.0000	\$804,147.37	22.0287
047 SOCIAL SECURITY	788,312	0.0000	0.041642	0.0417	\$779,835.94	1.0000	0.0417	0.0000	\$779,835.94	21.3627
060 UNEMPLOYMENT INSURANC	21,045	0.0000	0.001112	0.0012	\$22,441.32	1.0000	0.0012	0.0000	\$22,441.32	0.6148
062 WORKERS COMPENSATION	373,309	0.0000	0.019720	0.0198	\$370,281.81	1.0000	0.0198	0.0000	\$370,281.81	10.1434
<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>3,688,404</b>		<b>0.194837</b>	<b>0.1952</b>	<b>\$3,650,455.04</b>		<b>0.1952</b>	<b>0.0000</b>	<b>\$3,650,455.04</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,688,404</b>		<b>0.194837</b>	<b>0.1952</b>	<b>\$3,650,455.04</b>		<b>0.1952</b>	<b>0.0000</b>	<b>\$3,650,455.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	14,074,098	13,799,026
Residential	1,437,973,605	1,416,378,174
Commercial	659,988,536	532,005,610
Industrial	157,960,241	136,114,684
Mineral	0	0
State Railroad	16,486,112	16,486,112
Local Railroad	0	0
<b>County Total</b>	<b>2,286,482,592</b>	<b>2,114,783,606</b>
<b>Total + Overlap</b>	<b>2,286,482,592</b>	<b>2,114,783,606</b>

Equalization Factor 1.0000	
PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	38,614,345
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	171,698,986
New Property	3,822,148
New Property (Overlap)	0
<b>Total New Property</b>	<b>3,822,148</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	882,000	0.0750	0.041706	0.0418	\$883,979.55	1.0000	0.0418	0.0000	\$883,979.55	60.0574
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.	10,000	0.0000	0.000473	0.0005	\$10,573.92	1.0000	0.0005	0.0000	\$10,573.92	0.7184
027 AUDIT	30,000	0.0050	0.001419	0.0015	\$31,721.75	1.0000	0.0015	0.0000	\$31,721.75	2.1552
035 TORT JUDGMENTS, LIABILIT	170,000	0.0000	0.008039	0.0081	\$171,297.47	1.0000	0.0081	0.0000	\$171,297.47	11.6379
047 SOCIAL SECURITY	250,000	0.0000	0.011822	0.0119	\$251,659.25	1.0000	0.0119	0.0000	\$251,659.25	17.0977
060 UNEMPLOYMENT INSURANC	1,000	0.0000	0.000047	0.0001	\$2,114.78	1.0000	0.0001	0.0000	\$2,114.78	0.1437
062 WORKERS COMPENSATION	120,000	0.0000	0.005674	0.0057	\$120,542.67	1.0000	0.0057	0.0000	\$120,542.67	8.1897
<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>0.069180</b>	<b>0.0696</b>	<b>\$1,471,889.39</b>		<b>0.0696</b>	<b>0.0000</b>	<b>\$1,471,889.39</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,463,000</b>		<b>0.069180</b>	<b>0.0696</b>	<b>\$1,471,889.39</b>		<b>0.0696</b>	<b>0.0000</b>	<b>\$1,471,889.39</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	3,597,193	3,597,027
Residential	347,956,650	340,049,631
Commercial	146,791,127	119,274,796
Industrial	48,064,041	43,744,472
Mineral	0	0
State Railroad	7,966,162	7,966,162
Local Railroad	0	0
<b>County Total</b>	<b>554,375,173</b>	<b>514,632,088</b>
<b>Total + Overlap</b>	<b>631,787,924</b>	<b>592,044,839</b>

<b>Equalization Factor 1.0000</b>	
<b>PTELL Values</b>	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	15,412,820
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	39,743,085
New Property	1,304,906
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,304,906</b>

<b>Overlapping County</b>	<b>New Property</b>	<b>Overlap EAV</b>
Henry County	0	77,412,751
<b>Total</b>	<b>0</b>	<b>77,412,751</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	0.100330	0.0750	\$385,974.07	1.0000	0.0750	0.0000	\$385,974.07	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>0.100330</b>	<b>0.0750</b>	<b>\$385,974.07</b>		<b>0.0750</b>	<b>0.0000</b>	<b>\$385,974.07</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>594,000</b>		<b>0.100330</b>	<b>0.0750</b>	<b>\$385,974.07</b>		<b>0.0750</b>	<b>0.0000</b>	<b>\$385,974.07</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	2,099,724	2,099,724	Annexation EAV	0
Residential	1,541,356	1,541,356	Disconnection EAV	0
Commercial	1,379,769	1,379,769	Recovered TIF EAV	0
Industrial	5,012,194	5,012,194	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	1,665,750	1,665,750	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>11,698,793</b>	<b>11,698,793</b>	New Property	0
<b>Total + Overlap</b>	<b>11,698,793</b>	<b>11,698,793</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
023 CORPORATE	51,757	0.5000	0.442413	0.4425	\$51,767.16	1.0000	0.4425	0.0000		\$51,767.16	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>51,757</b>		<b>0.442413</b>	<b>0.4425</b>	<b>\$51,767.16</b>		<b>0.4425</b>	<b>0.0000</b>		<b>\$51,767.16</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>51,757</b>		<b>0.442413</b>	<b>0.4425</b>	<b>\$51,767.16</b>		<b>0.4425</b>	<b>0.0000</b>		<b>\$51,767.16</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	347,838	347,838	Annexation EAV	0
Residential	3,913,143	3,913,143	Disconnection EAV	0
Commercial	1,043,694	1,043,694	Recovered TIF EAV	0
Industrial	340,441	340,441	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	851,281	851,281	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>6,496,397</b>	<b>6,496,397</b>	New Property	0
<b>Total + Overlap</b>	<b>6,496,397</b>	<b>6,496,397</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	10,720	0.5000	0.165015	0.1651	\$10,725.55	1.0000	0.1651	0.0000	\$10,725.55	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>10,720</b>		<b>0.165015</b>	<b>0.1651</b>	<b>\$10,725.55</b>		<b>0.1651</b>	<b>0.0000</b>	<b>\$10,725.55</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>10,720</b>		<b>0.165015</b>	<b>0.1651</b>	<b>\$10,725.55</b>		<b>0.1651</b>	<b>0.0000</b>	<b>\$10,725.55</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	150,967	150,967
Residential	4,411,887	4,411,887
Commercial	37,945	37,945
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>4,600,799</b>	<b>4,600,799</b>
<b>Total + Overlap</b>	<b>4,600,799</b>	<b>4,600,799</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	30,439
New Property (Overlap)	0
<b>Total New Property</b>	<b>30,439</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	35,825	0.7500	0.778669	0.7500	\$34,505.99	1.0000	0.7500	0.0000	\$34,505.99	85.2370
035 TORT JUDGMENTS, LIABILIT	5,975	0.0000	0.129869	0.1299	\$5,976.44	1.0000	0.1299	0.0000	\$5,976.44	14.7630
<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>41,800</b>		<b>0.908538</b>	<b>0.8799</b>	<b>\$40,482.43</b>		<b>0.8799</b>	<b>0.0000</b>	<b>\$40,482.43</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>41,800</b>		<b>0.908538</b>	<b>0.8799</b>	<b>\$40,482.43</b>		<b>0.8799</b>	<b>0.0000</b>	<b>\$40,482.43</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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



# FINAL Tax Computation Report Rock Island County

Taxing District 0209 - R JONES LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	2,053,600	2,052,154
Residential	89,436,813	89,133,148
Commercial	20,730,294	17,392,568
Industrial	572,170	572,170
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>112,792,877</b>	<b>109,150,040</b>
<b>Total + Overlap</b>	<b>120,251,739</b>	<b>116,608,902</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	3,642,837
New Property	565,741
New Property (Overlap)	0
<b>Total New Property</b>	<b>565,741</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	7,458,862
<b>Total</b>	<b>0</b>	<b>7,458,862</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	199,108	0.2500	0.170749	0.1708	\$186,428.27	1.0000	0.1708	0.0000	\$186,428.27	80.2254
004 OPERATIONS & MAINTENAN	19,740	0.0200	0.016928	0.0170	\$18,555.51	1.0000	0.0170	0.0000	\$18,555.51	7.9850
027 AUDIT	3,500	0.0050	0.003002	0.0031	\$3,383.65	1.0000	0.0031	0.0000	\$3,383.65	1.4561
035 TORT JUDGMENTS, LIABILIT	10,500	0.0000	0.009005	0.0091	\$9,932.65	1.0000	0.0091	0.0000	\$9,932.65	4.2743
047 SOCIAL SECURITY	15,000	0.0000	0.012864	0.0129	\$14,080.36	1.0000	0.0129	0.0000	\$14,080.36	6.0592
<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>0.212548</b>	<b>0.2129</b>	<b>\$232,380.44</b>		<b>0.2129</b>	<b>0.0000</b>	<b>\$232,380.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>247,848</b>		<b>0.212548</b>	<b>0.2129</b>	<b>\$232,380.44</b>		<b>0.2129</b>	<b>0.0000</b>	<b>\$232,380.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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
Farm	3,183,976	3,183,976
Residential	7,799,386	7,799,386
Commercial	654,567	654,567
Industrial	247,020,990	247,020,990
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>258,658,919</b>	<b>258,658,919</b>
<b>Total + Overlap</b>	<b>258,658,919</b>	<b>258,658,919</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	28,619
New Property (Overlap)	0
<b>Total New Property</b>	<b>28,619</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	150,000	0.2500	0.057991	0.0580	\$150,022.17	1.0000	0.0580	0.0000	\$150,022.17	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>150,000</b>		<b>0.057991</b>	<b>0.0580</b>	<b>\$150,022.17</b>		<b>0.0580</b>	<b>0.0000</b>	<b>\$150,022.17</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>150,000</b>		<b>0.057991</b>	<b>0.0580</b>	<b>\$150,022.17</b>		<b>0.0580</b>	<b>0.0000</b>	<b>\$150,022.17</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	22,772,972	22,499,512
Residential	138,444,547	132,329,226
Commercial	86,980,164	46,864,616
Industrial	72,407,529	58,501,463
Mineral	0	0
State Railroad	772,182	772,182
Local Railroad	0	0
<b>County Total</b>	<b>321,377,394</b>	<b>260,966,999</b>
<b>Total + Overlap</b>	<b>321,377,394</b>	<b>260,966,999</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	60,410,395
New Property	717,647
New Property (Overlap)	0
<b>Total New Property</b>	<b>717,647</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	144,373	0.0000	0.055322	0.0554	\$144,575.72	1.0000	0.0554	0.0000	\$144,575.72	87.2441
005 I. M. R. F.	11,567	0.0000	0.004432	0.0045	\$11,743.51	1.0000	0.0045	0.0000	\$11,743.51	7.0866
027 AUDIT	579	0.0050	0.000222	0.0003	\$782.90	1.0000	0.0003	0.0000	\$782.90	0.4724
035 TORT JUDGMENTS, LIABILIT	1,157	0.0000	0.000443	0.0005	\$1,304.83	1.0000	0.0005	0.0000	\$1,304.83	0.7874
047 SOCIAL SECURITY	7,210	0.0000	0.002763	0.0028	\$7,307.08	1.0000	0.0028	0.0000	\$7,307.08	4.4095
<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>164,886</b>		<b>0.063182</b>	<b>0.0635</b>	<b>\$165,714.04</b>		<b>0.0635</b>	<b>0.0000</b>	<b>\$165,714.04</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>164,886</b>		<b>0.063182</b>	<b>0.0635</b>	<b>\$165,714.04</b>		<b>0.0635</b>	<b>0.0000</b>	<b>\$165,714.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	96,236	96,236	Annexation EAV	0
Residential	5,168,008	5,168,008	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>5,264,244</b>	<b>5,264,244</b>	New Property	0
<b>Total + Overlap</b>	<b>5,264,244</b>	<b>5,264,244</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	Rock Island County Total Extension	Percent
001 CORPORATE	8,200	0.2500	0.155768	0.1558	\$8,201.69	1.0000	0.1558	0.0000	\$8,201.69	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>8,200</b>		<b>0.155768</b>	<b>0.1558</b>	<b>\$8,201.69</b>		<b>0.1558</b>	<b>0.0000</b>	<b>\$8,201.69</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>8,200</b>		<b>0.155768</b>	<b>0.1558</b>	<b>\$8,201.69</b>		<b>0.1558</b>	<b>0.0000</b>	<b>\$8,201.69</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	13,796,379	13,796,379	Annexation EAV	0
Residential	19,125,263	19,125,263	Disconnection EAV	0
Commercial	2,787,341	2,787,341	Recovered TIF EAV	0
Industrial	5,926,227	5,926,227	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	7,026,522	7,026,522	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>48,661,732</b>	<b>48,661,732</b>	New Property	470,626
<b>Total + Overlap</b>	<b>48,661,732</b>	<b>48,661,732</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>470,626</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	18,357	0.0000	0.037724	0.0378	\$18,394.13	1.0000	0.0378	0.0000	\$18,394.13	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>18,357</b>		<b>0.037724</b>	<b>0.0378</b>	<b>\$18,394.13</b>		<b>0.0378</b>	<b>0.0000</b>	<b>\$18,394.13</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>18,357</b>		<b>0.037724</b>	<b>0.0378</b>	<b>\$18,394.13</b>		<b>0.0378</b>	<b>0.0000</b>	<b>\$18,394.13</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	26,475,751	26,475,751	Annexation EAV	0
Residential	20,256,670	20,256,670	Disconnection EAV	0
Commercial	1,137,104	1,137,104	Recovered TIF EAV	0
Industrial	186,913	186,913	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>48,056,438</b>	<b>48,056,438</b>	New Property	252,734
<b>Total + Overlap</b>	<b>48,056,438</b>	<b>48,056,438</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>252,734</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	0.032462	0.0325	\$15,618.34	1.0000	0.0325	0.0000	\$15,618.34	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>0.032462</b>	<b>0.0325</b>	<b>\$15,618.34</b>		<b>0.0325</b>	<b>0.0000</b>	<b>\$15,618.34</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>15,600</b>		<b>0.032462</b>	<b>0.0325</b>	<b>\$15,618.34</b>		<b>0.0325</b>	<b>0.0000</b>	<b>\$15,618.34</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	15,769,332	15,769,332
Residential	39,055,665	39,055,665
Commercial	5,845,182	5,845,182
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>60,670,179</b>	<b>60,670,179</b>
<b>Total + Overlap</b>	<b>138,875,445</b>	<b>138,875,445</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	185,265
New Property (Overlap)	0
<b>Total New Property</b>	<b>185,265</b>

Overlapping County	New Property	Overlap EAV
Mercer County	0	*78,205,266
<b>Total</b>	<b>0</b>	<b>78,205,266</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	182,184	0.1500	0.131185	0.1312	\$79,599.27	1.0000	0.1312	0.0000	\$79,599.27	80.3921
004 OPERATIONS & MAINTENAN	20,100	0.0200	0.014473	0.0145	\$8,797.18	1.0000	0.0145	0.0000	\$8,797.18	8.8848
005 I. M. R. F.	7,500	0.0000	0.005401	0.0055	\$3,336.86	1.0000	0.0055	0.0000	\$3,336.86	3.3701
027 AUDIT	4,500	0.0050	0.003240	0.0033	\$2,002.12	1.0000	0.0033	0.0000	\$2,002.12	2.0221
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	12,000	0.0000	0.008641	0.0087	\$5,278.31	1.0000	0.0087	0.0000	\$5,278.31	5.3309
<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>226,284</b>		<b>0.162940</b>	<b>0.1632</b>	<b>\$99,013.74</b>		<b>0.1632</b>	<b>0.0000</b>	<b>\$99,013.74</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>226,284</b>		<b>0.162940</b>	<b>0.1632</b>	<b>\$99,013.74</b>		<b>0.1632</b>	<b>0.0000</b>	<b>\$99,013.74</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	4,568,003	4,568,003
Residential	5,896,671	5,896,671
Commercial	1,284,073	1,284,073
Industrial	500,326	500,326
Mineral	0	0
State Railroad	1,345,945	1,345,945
Local Railroad	0	0
<b>County Total</b>	<b>13,595,018</b>	<b>13,595,018</b>
<b>Total + Overlap</b>	<b>13,595,018</b>	<b>13,595,018</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	40,921
New Property (Overlap)	0
<b>Total New Property</b>	<b>40,921</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	33,500	0.1500	0.246414	0.1500	\$20,392.53	1.0000	0.1500	0.0000	\$20,392.53	57.4054
004 OPERATIONS & MAINTENAN	6,500	0.0200	0.047812	0.0200	\$2,719.00	1.0000	0.0200	0.0000	\$2,719.00	7.6540
035 TORT JUDGMENTS, LIABILIT	7,000	0.0000	0.051490	0.0515	\$7,001.43	1.0000	0.0515	0.0000	\$7,001.43	19.7091
047 SOCIAL SECURITY	5,399	0.0000	0.039713	0.0398	\$5,410.82	1.0000	0.0398	0.0000	\$5,410.82	15.2315
<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>52,399</b>		<b>0.385429</b>	<b>0.2613</b>	<b>\$35,523.78</b>		<b>0.2613</b>	<b>0.0000</b>	<b>\$35,523.78</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>52,399</b>		<b>0.385429</b>	<b>0.2613</b>	<b>\$35,523.78</b>		<b>0.2613</b>	<b>0.0000</b>	<b>\$35,523.78</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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



# FINAL Tax Computation Report Rock Island County

Taxing District 0218 - RIVER VALLEY LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	16,916,800	16,834,474
Residential	119,532,107	109,003,738
Commercial	9,318,970	7,109,888
Industrial	5,917,578	5,848,616
Mineral	0	0
State Railroad	1,080,066	1,080,066
Local Railroad	0	0
<b>County Total</b>	<b>152,765,521</b>	<b>139,876,782</b>
<b>Total + Overlap</b>	<b>152,765,521</b>	<b>139,876,782</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	12,888,739
New Property	721,806
New Property (Overlap)	0
<b>Total New Property</b>	<b>721,806</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	370,550	0.3000	0.264912	0.2650	\$370,673.47	1.0000	0.2650	0.0000	\$370,673.47	74.0636
004 OPERATIONS & MAINTENAN	24,143	0.0200	0.017260	0.0173	\$24,198.68	1.0000	0.0173	0.0000	\$24,198.68	4.8351
005 I. M. R. F.	28,371	0.0000	0.020283	0.0203	\$28,394.99	1.0000	0.0203	0.0000	\$28,394.99	5.6736
027 AUDIT	6,800	0.0050	0.004861	0.0049	\$6,853.96	1.0000	0.0049	0.0000	\$6,853.96	1.3695
035 TORT JUDGMENTS, LIABILIT	45,148	0.0000	0.032277	0.0323	\$45,180.20	1.0000	0.0323	0.0000	\$45,180.20	9.0274
047 SOCIAL SECURITY	19,232	0.0000	0.013749	0.0138	\$19,303.00	1.0000	0.0138	0.0000	\$19,303.00	3.8569
060 UNEMPLOYMENT INSURANC	2,455	0.0000	0.001755	0.0018	\$2,517.78	1.0000	0.0018	0.0000	\$2,517.78	0.5031
062 WORKERS COMPENSATION	3,274	0.0000	0.002341	0.0024	\$3,357.04	1.0000	0.0024	0.0000	\$3,357.04	0.6708
<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>499,973</b>		<b>0.357438</b>	<b>0.3578</b>	<b>\$500,479.12</b>		<b>0.3578</b>	<b>0.0000</b>	<b>\$500,479.12</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>499,973</b>		<b>0.357438</b>	<b>0.3578</b>	<b>\$500,479.12</b>		<b>0.3578</b>	<b>0.0000</b>	<b>\$500,479.12</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

**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	3,610,720	3,610,720	Annexation EAV	0
Residential	35,351,776	35,351,776	Disconnection EAV	0
Commercial	11,799,498	11,799,498	Recovered TIF EAV	0
Industrial	171,636	171,636	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	6,182,572	6,182,572	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>57,116,202</b>	<b>57,116,202</b>	New Property	166,779
<b>Total + Overlap</b>	<b>57,116,202</b>	<b>57,116,202</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>166,779</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	86,100	0.1500	0.150745	0.1500	\$85,674.30	1.0000	0.1500	0.0000	\$85,674.30	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>86,100</b>		<b>0.150745</b>	<b>0.1500</b>	<b>\$85,674.30</b>		<b>0.1500</b>	<b>0.0000</b>	<b>\$85,674.30</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>86,100</b>		<b>0.150745</b>	<b>0.1500</b>	<b>\$85,674.30</b>		<b>0.1500</b>	<b>0.0000</b>	<b>\$85,674.30</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	2,360,922	2,359,476
Residential	85,410,824	85,107,159
Commercial	19,787,960	16,225,346
Industrial	431,071	431,071
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>107,990,777</b>	<b>104,123,052</b>
<b>Total + Overlap</b>	<b>123,395,916</b>	<b>119,528,191</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	3,867,725
New Property	565,741
New Property (Overlap)	0
<b>Total New Property</b>	<b>565,741</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	15,405,139
<b>Total</b>	<b>0</b>	<b>15,405,139</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	63,000	0.0000	0.052707	0.0528	\$54,976.97	1.0000	0.0528	0.0000	\$54,976.97	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>63,000</b>		<b>0.052707</b>	<b>0.0528</b>	<b>\$54,976.97</b>		<b>0.0528</b>	<b>0.0000</b>	<b>\$54,976.97</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>63,000</b>		<b>0.052707</b>	<b>0.0528</b>	<b>\$54,976.97</b>		<b>0.0528</b>	<b>0.0000</b>	<b>\$54,976.97</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	31,311,157	31,066,566
Residential	136,658,544	130,543,446
Commercial	47,725,077	30,097,161
Industrial	31,407,775	17,501,709
Mineral	0	0
State Railroad	558,722	558,722
Local Railroad	0	0
<b>County Total</b>	<b>247,661,275</b>	<b>209,767,604</b>
<b>Total + Overlap</b>	<b>247,661,275</b>	<b>209,767,604</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	37,893,671
New Property	978,129
New Property (Overlap)	0
<b>Total New Property</b>	<b>978,129</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	272,740	0.1500	0.130020	0.1301	\$272,907.65	1.0000	0.1301	0.0000	\$272,907.65	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>272,740</b>		<b>0.130020</b>	<b>0.1301</b>	<b>\$272,907.65</b>		<b>0.1301</b>	<b>0.0000</b>	<b>\$272,907.65</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>272,740</b>		<b>0.130020</b>	<b>0.1301</b>	<b>\$272,907.65</b>		<b>0.1301</b>	<b>0.0000</b>	<b>\$272,907.65</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0224 - WESTERN LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	7,032,462	7,032,462
Residential	6,073,317	6,073,317
Commercial	320,654	320,654
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>13,426,433</b>	<b>13,426,433</b>
<b>Total + Overlap</b>	<b>122,200,782</b>	<b>122,200,782</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	13,230
New Property (Overlap)	0
<b>Total New Property</b>	<b>13,230</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	108,774,349
<b>Total</b>	<b>0</b>	<b>108,774,349</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	174,280	0.1500	0.142618	0.1427	\$19,159.52	1.0000	0.1427	0.0000	\$19,159.52	75.1843
004 OPERATIONS & MAINTENAN	23,237	0.0200	0.019015	0.0191	\$2,564.45	1.0000	0.0191	0.0000	\$2,564.45	10.0632
027 AUDIT	3,780	0.0050	0.003093	0.0031	\$416.22	1.0000	0.0031	0.0000	\$416.22	1.6333
035 TORT JUDGMENTS, LIABILIT	18,003	0.0000	0.014732	0.0148	\$1,987.11	1.0000	0.0148	0.0000	\$1,987.11	7.7977
047 SOCIAL SECURITY	9,000	0.0000	0.007365	0.0074	\$993.56	1.0000	0.0074	0.0000	\$993.56	3.8989
** 060 UNEMPLOYMENT INSURAI	1,000	0.0000	0.000818	0.0009	\$120.84	1.0000	0.0009	0.0000	\$120.84	0.4742
143 MEDICARE	2,100	0.0000	0.001719	0.0018	\$241.68	1.0000	0.0018	0.0000	\$241.68	0.9484
<b>Totals (Capped)</b>	<b>1,000</b>		<b>0.000818</b>	<b>0.0009</b>	<b>\$120.84</b>		<b>0.0009</b>	<b>0.0000</b>	<b>\$120.84</b>	<b>0.4742</b>
<b>Totals (Not Capped)</b>	<b>230,400</b>		<b>0.188542</b>	<b>0.1889</b>	<b>\$25,362.54</b>		<b>0.1889</b>	<b>0.0000</b>	<b>\$25,362.54</b>	<b>99.5258</b>
<b>Totals (All)</b>	<b>231,400</b>		<b>0.189360</b>	<b>0.1898</b>	<b>\$25,483.38</b>		<b>0.1898</b>	<b>0.0000</b>	<b>\$25,483.38</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	PTELL Values	
Farm	98,981	98,981	Annexation EAV	0
Residential	34,970,807	34,970,807	Disconnection EAV	0
Commercial	2,419,113	2,419,113	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	206,215	206,215	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>37,695,116</b>	<b>37,695,116</b>	New Property	81,189
<b>Total + Overlap</b>	<b>37,695,116</b>	<b>37,695,116</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>81,189</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	52,500	0.1500	0.139275	0.1393	\$52,509.30	1.0000	0.1393	0.0000	\$52,509.30	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>52,500</b>		<b>0.139275</b>	<b>0.1393</b>	<b>\$52,509.30</b>		<b>0.1393</b>	<b>0.0000</b>	<b>\$52,509.30</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>52,500</b>		<b>0.139275</b>	<b>0.1393</b>	<b>\$52,509.30</b>		<b>0.1393</b>	<b>0.0000</b>	<b>\$52,509.30</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

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

## FINAL Tax Computation Report Rock Island County

Taxing District 0226 - CORDOVA LIBRARY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	6,010,398	6,010,398
Residential	21,756,240	17,209,543
Commercial	1,445,717	1,178,938
Industrial	247,358,338	247,358,338
Mineral	0	0
State Railroad	811,189	811,189
Local Railroad	0	0
<b>County Total</b>	<b>277,381,882</b>	<b>272,568,406</b>
<b>Total + Overlap</b>	<b>277,381,882</b>	<b>272,568,406</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	4,813,476
New Property	126,030
New Property (Overlap)	0
<b>Total New Property</b>	<b>126,030</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	0.168765	0.1500	\$408,852.61	1.0000	0.1500	0.0000	\$408,852.61	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>0.168765</b>	<b>0.1500</b>	<b>\$408,852.61</b>		<b>0.1500</b>	<b>0.0000</b>	<b>\$408,852.61</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>460,000</b>		<b>0.168765</b>	<b>0.1500</b>	<b>\$408,852.61</b>		<b>0.1500</b>	<b>0.0000</b>	<b>\$408,852.61</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	5,405,605	5,333,368
Residential	48,875,782	40,036,920
Commercial	6,611,984	4,136,123
Industrial	247,862,026	247,793,064
Mineral	0	0
State Railroad	3,026,008	3,026,008
Local Railroad	0	0
<b>County Total</b>	<b>311,781,405</b>	<b>300,325,483</b>
<b>Total + Overlap</b>	<b>311,781,405</b>	<b>300,325,483</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	11,455,922
New Property	28,619
New Property (Overlap)	0
<b>Total New Property</b>	<b>28,619</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	0.021409	0.0215	\$64,569.98	1.0000	0.0215	0.0000	\$64,569.98	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>64,298</b>		<b>0.021409</b>	<b>0.0215</b>	<b>\$64,569.98</b>		<b>0.0215</b>	<b>0.0000</b>	<b>\$64,569.98</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>64,298</b>		<b>0.021409</b>	<b>0.0215</b>	<b>\$64,569.98</b>		<b>0.0215</b>	<b>0.0000</b>	<b>\$64,569.98</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	136,711	111,190	Disconnection EAV	0
Commercial	4,794,373	4,113,645	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	706,249
<b>County Total</b>	<b>4,931,084</b>	<b>4,224,835</b>	New Property	0
<b>Total + Overlap</b>	<b>4,931,084</b>	<b>4,224,835</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 SPECIAL SERVICE AREA	60,000	0.0000	1.420174	1.4202	\$60,001.11	1.0000	1.4202	0.0000	\$60,001.11	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>1.420174</b>	<b>1.4202</b>	<b>\$60,001.11</b>		<b>1.4202</b>	<b>0.0000</b>	<b>\$60,001.11</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>60,000</b>		<b>1.420174</b>	<b>1.4202</b>	<b>\$60,001.11</b>		<b>1.4202</b>	<b>0.0000</b>	<b>\$60,001.11</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	1,018,237	0	Disconnection EAV	0
Commercial	10,317,834	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	10,691,948
<b>County Total</b>	<b>11,336,071</b>	<b>644,123</b>	New Property	0
<b>Total + Overlap</b>	<b>11,336,071</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	Rock Island County Total Extension	Percent
023 SPECIAL SERVICE AREA	6,000	0.0000	0.931499	0.9315	\$6,000.01	1.0000	0.9315	0.0000	\$6,000.01	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>6,000</b>		<b>0.931499</b>	<b>0.9315</b>	<b>\$6,000.01</b>		<b>0.9315</b>	<b>0.0000</b>	<b>\$6,000.01</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>6,000</b>		<b>0.931499</b>	<b>0.9315</b>	<b>\$6,000.01</b>		<b>0.9315</b>	<b>0.0000</b>	<b>\$6,000.01</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	309,046	150,564
Commercial	34,548,994	10,177,974
Industrial	386,569	148,191
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>35,244,609</b>	<b>10,476,729</b>
<b>Total + Overlap</b>	<b>35,244,609</b>	<b>10,476,729</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	24,767,880
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	55,800	0.0000	0.532609	0.5327	\$55,809.54	1.0000	0.5327	0.0000	\$55,809.54	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>55,800</b>		<b>0.532609</b>	<b>0.5327</b>	<b>\$55,809.54</b>		<b>0.5327</b>	<b>0.0000</b>	<b>\$55,809.54</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>55,800</b>		<b>0.532609</b>	<b>0.5327</b>	<b>\$55,809.54</b>		<b>0.5327</b>	<b>0.0000</b>	<b>\$55,809.54</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0300 - ANDALUSIA FPD		
Property Type	Total EAV	Rate Setting EAV
Farm	15,399,034	15,369,022
Residential	62,329,160	60,958,892
Commercial	5,429,902	4,957,836
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>83,158,096</b>	<b>81,285,750</b>
<b>Total + Overlap</b>	<b>83,158,096</b>	<b>81,285,750</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	1,872,346
New Property	679,585
New Property (Overlap)	0
<b>Total New Property</b>	<b>679,585</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	233,914	0.4000	0.287768	0.2878	\$233,940.39	1.0000	0.2878	0.0000	\$233,940.39	55.7968
064 AMBULANCE	185,294	0.3000	0.227954	0.2280	\$185,331.51	1.0000	0.2280	0.0000	\$185,331.51	44.2032
<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>419,208</b>		<b>0.515722</b>	<b>0.5158</b>	<b>\$419,271.90</b>		<b>0.5158</b>	<b>0.0000</b>	<b>\$419,271.90</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>419,208</b>		<b>0.515722</b>	<b>0.5158</b>	<b>\$419,271.90</b>		<b>0.5158</b>	<b>0.0000</b>	<b>\$419,271.90</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	5,116,269	4,871,678
Residential	92,755,819	86,640,721
Commercial	47,683,206	30,055,290
Industrial	31,463,574	17,557,508
Mineral	0	0
State Railroad	558,722	558,722
Local Railroad	0	0
<b>County Total</b>	<b>177,577,590</b>	<b>139,683,919</b>
<b>Total + Overlap</b>	<b>177,577,590</b>	<b>139,683,919</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	37,893,671
New Property	490,043
New Property (Overlap)	0
<b>Total New Property</b>	<b>490,043</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	0.138782	0.1388	\$193,881.28	1.0000	0.1388	0.0000	\$193,881.28	56.0582
064 AMBULANCE	151,840	0.3000	0.108703	0.1088	\$151,976.10	1.0000	0.1088	0.0000	\$151,976.10	43.9418
<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>0.247485</b>	<b>0.2476</b>	<b>\$345,857.38</b>		<b>0.2476</b>	<b>0.0000</b>	<b>\$345,857.38</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>345,696</b>		<b>0.247485</b>	<b>0.2476</b>	<b>\$345,857.38</b>		<b>0.2476</b>	<b>0.0000</b>	<b>\$345,857.38</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	123,309	123,309	Annexation EAV	0
Residential	5,120,531	5,120,531	Disconnection EAV	0
Commercial	108,123	108,123	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	0
<b>County Total</b>	<b>5,351,963</b>	<b>5,351,963</b>	New Property	73,942
<b>Total + Overlap</b>	<b>5,351,963</b>	<b>5,351,963</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>73,942</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	0.317809	0.3000	\$16,055.89	1.0000	0.3000	0.0000	\$16,055.89	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>0.317809</b>	<b>0.3000</b>	<b>\$16,055.89</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$16,055.89</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>17,009</b>		<b>0.317809</b>	<b>0.3000</b>	<b>\$16,055.89</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$16,055.89</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	22,424,894	22,424,894
Residential	14,413,050	14,413,050
Commercial	1,039,556	1,039,556
Industrial	186,913	186,913
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>38,064,413</b>	<b>38,064,413</b>
<b>Total + Overlap</b>	<b>43,661,714</b>	<b>43,661,714</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	146,529
New Property (Overlap)	0
<b>Total New Property</b>	<b>146,529</b>

Overlapping County	New Property	Overlap EAV
Mercer County	0	*5,597,301
<b>Total</b>	<b>0</b>	<b>5,597,301</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	124,700	0.3000	0.285605	0.2857	\$108,750.03	1.0000	0.2857	0.0000	\$108,750.03	50.0000
064 AMBULANCE	124,700	0.3000	0.285605	0.2857	\$108,750.03	1.0000	0.2857	0.0000	\$108,750.03	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>249,400</b>		<b>0.571210</b>	<b>0.5714</b>	<b>\$217,500.06</b>		<b>0.5714</b>	<b>0.0000</b>	<b>\$217,500.06</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>249,400</b>		<b>0.571210</b>	<b>0.5714</b>	<b>\$217,500.06</b>		<b>0.5714</b>	<b>0.0000</b>	<b>\$217,500.06</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	3,316,684	3,316,684	Disconnection EAV	0
Commercial	154,375	154,375	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>3,471,059</b>	<b>3,471,059</b>	New Property	0
<b>Total + Overlap</b>	<b>3,471,059</b>	<b>3,471,059</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	11,624	0.3000	0.334883	0.3000	\$10,413.18	1.0000	0.3000	0.0000	\$10,413.18	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>11,624</b>		<b>0.334883</b>	<b>0.3000</b>	<b>\$10,413.18</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$10,413.18</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>11,624</b>		<b>0.334883</b>	<b>0.3000</b>	<b>\$10,413.18</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$10,413.18</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

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



# FINAL Tax Computation Report Rock Island County

Taxing District 0306 - COAL VALLEY FPD		
Property Type	Total EAV	Rate Setting EAV
Farm	2,318,499	2,317,053
Residential	85,410,824	85,107,159
Commercial	16,243,563	12,905,837
Industrial	431,071	431,071
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>104,403,957</b>	<b>100,761,120</b>
<b>Total + Overlap</b>	<b>119,809,096</b>	<b>116,166,259</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	3,642,837
New Property	565,741
New Property (Overlap)	0
<b>Total New Property</b>	<b>565,741</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	15,405,139
<b>Total</b>	<b>0</b>	<b>15,405,139</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	339,349	0.3000	0.292124	0.2922	\$294,423.99	1.0000	0.2922	0.0000	\$294,423.99	36.3478
027 AUDIT	5,655	0.0050	0.004868	0.0049	\$4,937.29	1.0000	0.0049	0.0000	\$4,937.29	0.6095
035 TORT JUDGMENTS, LIABILIT	56,186	0.0000	0.048367	0.0484	\$48,768.38	1.0000	0.0484	0.0000	\$48,768.38	6.0206
047 SOCIAL SECURITY	23,375	0.0000	0.020122	0.0202	\$20,353.75	1.0000	0.0202	0.0000	\$20,353.75	2.5128
** 049 EMERGENCY & RESCUE E	56,558	0.0500	0.048687	0.0487	\$49,070.67	1.0000	0.0487	0.0000	\$49,070.67	6.0580
064 AMBULANCE	452,465	0.4000	0.389498	0.3895	\$392,464.56	1.0000	0.3895	0.0000	\$392,464.56	48.4513
<b>Totals (Capped)</b>	<b>56,558</b>		<b>0.048687</b>	<b>0.0487</b>	<b>\$49,070.67</b>		<b>0.0487</b>	<b>0.0000</b>	<b>\$49,070.67</b>	<b>6.0580</b>
<b>Totals (Not Capped)</b>	<b>877,030</b>		<b>0.754979</b>	<b>0.7552</b>	<b>\$760,947.97</b>		<b>0.7552</b>	<b>0.0000</b>	<b>\$760,947.97</b>	<b>93.9420</b>
<b>Totals (All)</b>	<b>933,588</b>		<b>0.803666</b>	<b>0.8039</b>	<b>\$810,018.64</b>		<b>0.8039</b>	<b>0.0000</b>	<b>\$810,018.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	6,235,511	6,235,511
Residential	24,634,255	19,655,850
Commercial	1,489,692	1,185,111
Industrial	247,358,338	247,358,338
Mineral	0	0
State Railroad	859,040	859,040
Local Railroad	0	0
<b>County Total</b>	<b>280,576,836</b>	<b>275,293,850</b>
<b>Total + Overlap</b>	<b>280,576,836</b>	<b>275,293,850</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	5,282,986
New Property	126,030
New Property (Overlap)	0
<b>Total New Property</b>	<b>126,030</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	387,083	0.2250	0.140607	0.1407	\$387,338.45	1.0000	0.1407	0.0000	\$387,338.45	61.0147
064 AMBULANCE	247,372	0.3000	0.089857	0.0899	\$247,489.17	1.0000	0.0899	0.0000	\$247,489.17	38.9853
<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>634,455</b>		<b>0.230464</b>	<b>0.2306</b>	<b>\$634,827.62</b>		<b>0.2306</b>	<b>0.0000</b>	<b>\$634,827.62</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>634,455</b>		<b>0.230464</b>	<b>0.2306</b>	<b>\$634,827.62</b>		<b>0.2306</b>	<b>0.0000</b>	<b>\$634,827.62</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	7,702,712	7,702,712
Residential	49,252,400	49,252,400
Commercial	5,061,873	5,061,873
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>62,016,985</b>	<b>62,016,985</b>
<b>Total + Overlap</b>	<b>62,016,985</b>	<b>62,016,985</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	423,990
New Property (Overlap)	0
<b>Total New Property</b>	<b>423,990</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	143,840	0.2500	0.231937	0.2320	\$143,879.41	1.0000	0.2320	0.0000	\$143,879.41	52.5243
035 TORT JUDGMENTS, LIABILIT	4,000	0.0000	0.006450	0.0065	\$4,031.10	1.0000	0.0065	0.0000	\$4,031.10	1.4716
064 AMBULANCE	126,000	0.3000	0.203170	0.2032	\$126,018.51	1.0000	0.2032	0.0000	\$126,018.51	46.0041
<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>273,840</b>		<b>0.441557</b>	<b>0.4417</b>	<b>\$273,929.02</b>		<b>0.4417</b>	<b>0.0000</b>	<b>\$273,929.02</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>273,840</b>		<b>0.441557</b>	<b>0.4417</b>	<b>\$273,929.02</b>		<b>0.4417</b>	<b>0.0000</b>	<b>\$273,929.02</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	193,772	193,772	Annexation EAV	0
Residential	5,764,613	5,764,613	Disconnection EAV	0
Commercial	16,584,565	16,584,565	Recovered TIF EAV	0
Industrial	215,384	215,384	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>22,758,334</b>	<b>22,758,334</b>	New Property	0
<b>Total + Overlap</b>	<b>22,758,334</b>	<b>22,758,334</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	112,084	0.3000	0.492497	0.3000	\$68,275.00	1.0000	0.3000	0.0000	\$68,275.00	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>0.0000</b>
<b>Totals (Not Capped)</b>	<b>112,084</b>		<b>0.492497</b>	<b>0.3000</b>	<b>\$68,275.00</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$68,275.00</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>112,084</b>		<b>0.492497</b>	<b>0.3000</b>	<b>\$68,275.00</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$68,275.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	360,100	360,100	Annexation EAV	0
Residential	1,205,190	1,205,190	Disconnection EAV	0
Commercial	663,173	663,173	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	195,565	195,565	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>2,424,028</b>	<b>2,424,028</b>	New Property	0
<b>Total + Overlap</b>	<b>2,424,028</b>	<b>2,424,028</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	9,833	0.3000	0.405647	0.3000	\$7,272.08	1.0000	0.3000	0.0000	\$7,272.08	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>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>9,833</b>		<b>0.405647</b>	<b>0.3000</b>	<b>\$7,272.08</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$7,272.08</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>9,833</b>		<b>0.405647</b>	<b>0.3000</b>	<b>\$7,272.08</b>		<b>0.3000</b>	<b>0.0000</b>	<b>\$7,272.08</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0311 - HILLSDALE FPD		
Property Type	Total EAV	Rate Setting EAV
Farm	18,028,193	18,028,193
Residential	16,452,432	16,452,432
Commercial	2,875,180	2,875,180
Industrial	5,853,066	5,853,066
Mineral	0	0
State Railroad	3,073,816	3,073,816
Local Railroad	0	0
<b>County Total</b>	<b>46,282,687</b>	<b>46,282,687</b>
<b>Total + Overlap</b>	<b>48,714,063</b>	<b>48,714,063</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	236,874
New Property (Overlap)	0
<b>Total New Property</b>	<b>236,874</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	1,267,115
Whiteside County	0	1,164,261
<b>Total</b>	<b>0</b>	<b>2,431,376</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	107,089	0.3000	0.219832	0.2199	\$101,775.63	1.0000	0.2199	0.0000	\$101,775.63	59.0019
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	0.152726	0.1528	\$70,719.95	1.0000	0.1528	0.0000	\$70,719.95	40.9981
<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>181,488</b>		<b>0.372558</b>	<b>0.3727</b>	<b>\$172,495.58</b>		<b>0.3727</b>	<b>0.0000</b>	<b>\$172,495.58</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>181,488</b>		<b>0.372558</b>	<b>0.3727</b>	<b>\$172,495.58</b>		<b>0.3727</b>	<b>0.0000</b>	<b>\$172,495.58</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	10,580,448	10,580,448	Annexation EAV	0	Henry County	0	101,985,280
Residential	8,428,186	8,428,186	Disconnection EAV	0	<b>Total</b>	<b>0</b>	<b>101,985,280</b>
Commercial	654,715	654,715	Recovered TIF EAV	0	<i>* denotes use of estimated EAV</i>		
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>19,663,349</b>	<b>19,663,349</b>	New Property	34,721			
<b>Total + Overlap</b>	<b>121,648,629</b>	<b>121,648,629</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>34,721</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	328,869	0.3000	0.270343	0.2704	\$53,169.70	1.0000	0.2704	0.0000	\$53,169.70	51.9600
064 AMBULANCE	328,868	0.2500	0.270343	0.2500	\$49,158.37	1.0000	0.2500	0.0000	\$49,158.37	48.0400
<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>657,737</b>		<b>0.540686</b>	<b>0.5204</b>	<b>\$102,328.07</b>		<b>0.5204</b>	<b>0.0000</b>	<b>\$102,328.07</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>657,737</b>		<b>0.540686</b>	<b>0.5204</b>	<b>\$102,328.07</b>		<b>0.5204</b>	<b>0.0000</b>	<b>\$102,328.07</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0313 - RAPIDS CITY FPD

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	12,497,376	12,415,050
Residential	120,305,164	110,208,503
Commercial	9,694,772	7,523,492
Industrial	564,838	495,876
Mineral	0	0
State Railroad	721,183	721,183
Local Railroad	0	0
<b>County Total</b>	<b>143,783,333</b>	<b>131,364,104</b>
<b>Total + Overlap</b>	<b>143,783,333</b>	<b>131,364,104</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	12,419,229
New Property	666,972
New Property (Overlap)	0
<b>Total New Property</b>	<b>666,972</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	332,330	0.3000	0.252984	0.2530	\$332,351.18	1.0000	0.2530	0.0000	\$332,351.18	70.3560
064 AMBULANCE	140,000	0.2500	0.106574	0.1066	\$140,034.13	1.0000	0.1066	0.0000	\$140,034.13	29.6440
<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>472,330</b>		<b>0.359558</b>	<b>0.3596</b>	<b>\$472,385.31</b>		<b>0.3596</b>	<b>0.0000</b>	<b>\$472,385.31</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>472,330</b>		<b>0.359558</b>	<b>0.3596</b>	<b>\$472,385.31</b>		<b>0.3596</b>	<b>0.0000</b>	<b>\$472,385.31</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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
Farm	16,267,910	16,267,910
Residential	20,471,566	20,471,566
Commercial	1,246,545	1,246,545
Industrial	4,203	4,203
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>37,990,224</b>	<b>37,990,224</b>
<b>Total + Overlap</b>	<b>54,115,616</b>	<b>54,115,616</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	28,002
New Property (Overlap)	0
<b>Total New Property</b>	<b>28,002</b>

Overlapping County	New Property	Overlap EAV
Mercer County	0	*16,125,392
<b>Total</b>	<b>0</b>	<b>16,125,392</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	181,007	0.4000	0.334482	0.3345	\$127,077.30	1.0000	0.3345	0.0000	\$127,077.30	54.8001
064 AMBULANCE	149,281	0.3000	0.275856	0.2759	\$104,815.03	1.0000	0.2759	0.0000	\$104,815.03	45.1999
<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>330,288</b>		<b>0.610338</b>	<b>0.6104</b>	<b>\$231,892.33</b>		<b>0.6104</b>	<b>0.0000</b>	<b>\$231,892.33</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>330,288</b>		<b>0.610338</b>	<b>0.6104</b>	<b>\$231,892.33</b>		<b>0.6104</b>	<b>0.0000</b>	<b>\$231,892.33</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	6,523,985	6,523,985
Residential	6,829,642	6,829,642
Commercial	857,119	857,119
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>14,210,746</b>	<b>14,210,746</b>
<b>Total + Overlap</b>	<b>75,526,003</b>	<b>75,526,003</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	74,452
New Property (Overlap)	0
<b>Total New Property</b>	<b>74,452</b>

Overlapping County	New Property	Overlap EAV
Mercer County	0	*61,315,257
<b>Total</b>	<b>0</b>	<b>61,315,257</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	179,568	0.3000	0.237757	0.2378	\$33,793.15	1.0000	0.2378	0.0000	\$33,793.15	50.1476
035 TORT JUDGMENTS, LIABILITY	18,751	0.0000	0.024827	0.0249	\$3,538.48	1.0000	0.0249	0.0000	\$3,538.48	5.2510
064 AMBULANCE	159,667	0.2500	0.211407	0.2115	\$30,055.73	1.0000	0.2115	0.0000	\$30,055.73	44.6014
<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>357,986</b>		<b>0.473991</b>	<b>0.4742</b>	<b>\$67,387.36</b>		<b>0.4742</b>	<b>0.0000</b>	<b>\$67,387.36</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>357,986</b>		<b>0.473991</b>	<b>0.4742</b>	<b>\$67,387.36</b>		<b>0.4742</b>	<b>0.0000</b>	<b>\$67,387.36</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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
Farm	54,843	54,843
Residential	15,379,580	15,379,580
Commercial	2,597,494	2,597,494
Industrial	0	0
Mineral	0	0
State Railroad	63,801	63,801
Local Railroad	0	0
<b>County Total</b>	<b>18,095,718</b>	<b>18,095,718</b>
<b>Total + Overlap</b>	<b>18,095,718</b>	<b>18,095,718</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	72,775
New Property (Overlap)	0
<b>Total New Property</b>	<b>72,775</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	45,817	0.3000	0.253193	0.2532	\$45,818.36	1.0000	0.2532	0.0000	\$45,818.36	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>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>45,817</b>		<b>0.253193</b>	<b>0.2532</b>	<b>\$45,818.36</b>		<b>0.2532</b>	<b>0.0000</b>	<b>\$45,818.36</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>45,817</b>		<b>0.253193</b>	<b>0.2532</b>	<b>\$45,818.36</b>		<b>0.2532</b>	<b>0.0000</b>	<b>\$45,818.36</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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
Farm	2,078,734	2,078,734
Residential	20,327,093	20,327,093
Commercial	8,746,763	8,746,763
Industrial	171,636	171,636
Mineral	0	0
State Railroad	3,720,195	3,720,195
Local Railroad	0	0
<b>County Total</b>	<b>35,044,421</b>	<b>35,044,421</b>
<b>Total + Overlap</b>	<b>35,044,421</b>	<b>35,044,421</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	92,837
New Property (Overlap)	0
<b>Total New Property</b>	<b>92,837</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	113,663	0.4000	0.324340	0.3244	\$113,684.10	1.0000	0.3244	0.0000		\$113,684.10	92.8980
049 EMERGENCY & RESCUE EQ	7,000	0.0500	0.019975	0.0200	\$7,008.88	1.0000	0.0200	0.0000		\$7,008.88	5.7274
062 WORKERS COMPENSATION	1,682	0.0000	0.004800	0.0048	\$1,682.13	1.0000	0.0048	0.0000		\$1,682.13	1.3746
<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>122,345</b>		<b>0.349115</b>	<b>0.3492</b>	<b>\$122,375.11</b>		<b>0.3492</b>	<b>0.0000</b>		<b>\$122,375.11</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>122,345</b>		<b>0.349115</b>	<b>0.3492</b>	<b>\$122,375.11</b>		<b>0.3492</b>	<b>0.0000</b>		<b>\$122,375.11</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	PTELL Values	
Farm	728,000	728,000	Annexation EAV	0
Residential	42,764,116	42,764,116	Disconnection EAV	0
Commercial	3,132,295	3,132,295	Recovered TIF EAV	0
Industrial	17,144	17,144	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	478,510	478,510	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	0
<b>County Total</b>	<b>47,120,065</b>	<b>47,120,065</b>	New Property	81,189
<b>Total + Overlap</b>	<b>47,120,065</b>	<b>47,120,065</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>81,189</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	895,000	1.9100	1.899403	1.8995	\$895,045.63	1.0000	1.8995	0.0000		\$895,045.63	57.4944
003 BONDS AND INTEREST	109,562	0.0000	0.232517	0.2326	\$109,601.27	1.0000	0.2326	0.0000		\$109,601.27	7.0404
004 OPERATIONS & MAINTENAN	118,000	0.2500	0.250424	0.2500	\$117,800.16	1.0000	0.2500	0.0000		\$117,800.16	7.5670
005 I. M. R. F.	42,029	0.0000	0.089196	0.0892	\$42,031.10	1.0000	0.0892	0.0000		\$42,031.10	2.6999
030 TRANSPORTATION SYSTEM	58,000	0.1200	0.123090	0.1200	\$56,544.08	1.0000	0.1200	0.0000		\$56,544.08	3.6322
031 WORKING CASH	25,000	0.0500	0.053056	0.0500	\$23,560.03	1.0000	0.0500	0.0000		\$23,560.03	1.5134
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	0.021222	0.0200	\$9,424.01	1.0000	0.0200	0.0000		\$9,424.01	0.6054
035 TORT JUDGMENTS, LIABILIT	250,000	0.0000	0.530560	0.5306	\$250,019.06	1.0000	0.5306	0.0000		\$250,019.06	16.0603
047 SOCIAL SECURITY	33,655	0.0000	0.071424	0.0715	\$33,690.85	1.0000	0.0715	0.0000		\$33,690.85	2.1642
057 LEASE/PURCHASE/RENTAL	19,000	0.0500	0.040323	0.0404	\$19,036.51	1.0000	0.0404	0.0000		\$19,036.51	1.2228
<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>1,560,246</b>		<b>3.311215</b>	<b>3.3038</b>	<b>\$1,556,752.70</b>		<b>3.3038</b>	<b>0.0000</b>		<b>\$1,556,752.70</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,560,246</b>		<b>3.311215</b>	<b>3.3038</b>	<b>\$1,556,752.70</b>		<b>3.3038</b>	<b>0.0000</b>		<b>\$1,556,752.70</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	2,517,352	2,517,352
Residential	53,544,696	52,947,512
Commercial	16,951,208	15,155,043
Industrial	12,480,495	10,619,188
Mineral	0	0
State Railroad	748,763	748,763
Local Railroad	0	0
<b>County Total</b>	<b>86,242,514</b>	<b>81,987,858</b>
<b>Total + Overlap</b>	<b>86,242,514</b>	<b>81,987,858</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	4,254,656
New Property	782,264
New Property (Overlap)	0
<b>Total New Property</b>	<b>782,264</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	2,157,117	2.6200	2.631020	2.6200	\$2,148,081.88	1.0000	2.6200	0.0000	\$2,148,081.88	70.1229
003 BONDS AND INTEREST	348,125	0.0000	0.424606	0.4247	\$348,202.43	1.0000	0.4247	0.0000	\$348,202.43	11.3669
004 OPERATIONS & MAINTENAN	205,832	0.2500	0.251052	0.2500	\$204,969.65	1.0000	0.2500	0.0000	\$204,969.65	6.6911
005 I. M. R. F.	41,990	0.0000	0.051215	0.0513	\$42,059.77	1.0000	0.0513	0.0000	\$42,059.77	1.3730
030 TRANSPORTATION SYSTEM	98,799	0.1200	0.120504	0.1200	\$98,385.43	1.0000	0.1200	0.0000	\$98,385.43	3.2117
031 WORKING CASH	41,166	0.0500	0.050210	0.0500	\$40,993.93	1.0000	0.0500	0.0000	\$40,993.93	1.3382
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	16,467	0.0200	0.020085	0.0200	\$16,397.57	1.0000	0.0200	0.0000	\$16,397.57	0.5353
035 TORT JUDGMENTS, LIABILIT	90,072	0.0000	0.109860	0.1099	\$90,104.66	1.0000	0.1099	0.0000	\$90,104.66	2.9414
047 SOCIAL SECURITY	74,099	0.0000	0.090378	0.0904	\$74,117.02	1.0000	0.0904	0.0000	\$74,117.02	2.4195
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>3,073,667</b>		<b>3.748930</b>	<b>3.7363</b>	<b>\$3,063,312.34</b>		<b>3.7363</b>	<b>0.0000</b>	<b>\$3,063,312.34</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>3,073,667</b>		<b>3.748930</b>	<b>3.7363</b>	<b>\$3,063,312.34</b>		<b>3.7363</b>	<b>0.0000</b>	<b>\$3,063,312.34</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	1,366,055	1,366,055	Annexation EAV	0
Residential	13,505,119	13,381,016	Disconnection EAV	0
Commercial	12,304,937	11,293,204	Recovered TIF EAV	0
Industrial	0	0	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	3,110,922	3,110,922	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	1,135,836
<b>County Total</b>	<b>30,287,033</b>	<b>29,151,197</b>	New Property	0
<b>Total + Overlap</b>	<b>30,287,033</b>	<b>29,151,197</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	671,300	2.9900	2.302821	2.3029	\$671,322.92	1.0000	2.3029	0.0000		\$671,322.92	62.3855
003 BONDS AND INTEREST	188,680	0.0000	0.647246	0.6473	\$188,695.70	1.0000	0.6473	0.0000		\$188,695.70	17.5354
004 OPERATIONS & MAINTENAN	82,841	0.3700	0.284177	0.2842	\$82,847.70	1.0000	0.2842	0.0000		\$82,847.70	7.6990
005 I. M. R. F.	19,106	0.0000	0.065541	0.0656	\$19,123.19	1.0000	0.0656	0.0000		\$19,123.19	1.7771
030 TRANSPORTATION SYSTEM	34,279	0.1200	0.117590	0.1176	\$34,281.81	1.0000	0.1176	0.0000		\$34,281.81	3.1858
033 SPECIAL EDUCATION	5,713	0.0200	0.019598	0.0196	\$5,713.63	1.0000	0.0196	0.0000		\$5,713.63	0.5310
035 TORT JUDGMENTS, LIABILIT	28,600	0.0000	0.098109	0.0982	\$28,626.48	1.0000	0.0982	0.0000		\$28,626.48	2.6602
047 SOCIAL SECURITY	45,450	0.0000	0.155911	0.1560	\$45,475.87	1.0000	0.1560	0.0000		\$45,475.87	4.2260
<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>1,075,969</b>		<b>3.690993</b>	<b>3.6914</b>	<b>\$1,076,087.30</b>		<b>3.6914</b>	<b>0.0000</b>		<b>\$1,076,087.30</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,075,969</b>		<b>3.690993</b>	<b>3.6914</b>	<b>\$1,076,087.30</b>		<b>3.6914</b>	<b>0.0000</b>		<b>\$1,076,087.30</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	397,602	397,436
Residential	262,328,982	255,143,250
Commercial	119,854,847	95,146,414
Industrial	35,815,995	33,357,733
Mineral	0	0
State Railroad	3,522,011	3,522,011
Local Railroad	0	0
<b>County Total</b>	<b>421,919,437</b>	<b>387,566,844</b>
<b>Total + Overlap</b>	<b>421,919,437</b>	<b>387,566,844</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	15,412,820
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	34,352,593
New Property	441,453
New Property (Overlap)	0
<b>Total New Property</b>	<b>441,453</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	9,383,000	2.4200	2.421002	2.4200	\$9,379,117.62	1.0000	2.4200	0.0000	\$9,379,117.62	58.0225
003 BONDS AND INTEREST	2,203,657	0.0000	0.568588	0.5686	\$2,203,705.07	1.0000	0.5686	0.0000	\$2,203,705.07	13.6329
004 OPERATIONS & MAINTENAN	970,000	0.2500	0.250279	0.2500	\$968,917.11	1.0000	0.2500	0.0000	\$968,917.11	5.9941
005 I. M. R. F.	842,500	0.0000	0.217382	0.2174	\$842,570.32	1.0000	0.2174	0.0000	\$842,570.32	5.2124
030 TRANSPORTATION SYSTEM	467,000	0.1200	0.120495	0.1200	\$465,080.21	1.0000	0.1200	0.0000	\$465,080.21	2.8771
031 WORKING CASH	194,500	0.0500	0.050185	0.0500	\$193,783.42	1.0000	0.0500	0.0000	\$193,783.42	1.1988
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	78,500	0.0200	0.020255	0.0200	\$77,513.37	1.0000	0.0200	0.0000	\$77,513.37	0.4795
035 TORT JUDGMENTS, LIABILIT	1,030,100	0.0000	0.265786	0.2658	\$1,030,152.67	1.0000	0.2658	0.0000	\$1,030,152.67	6.3729
047 SOCIAL SECURITY	810,000	0.0000	0.208996	0.2090	\$810,014.70	1.0000	0.2090	0.0000	\$810,014.70	5.0110
057 LEASE/PURCHASE/RENTAL	194,500	0.0500	0.050185	0.0500	\$193,783.42	1.0000	0.0500	0.0000	\$193,783.42	1.1988
<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>16,173,757</b>		<b>4.173153</b>	<b>4.1708</b>	<b>\$16,164,637.91</b>		<b>4.1708</b>	<b>0.0000</b>	<b>\$16,164,637.91</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>16,173,757</b>		<b>4.173153</b>	<b>4.1708</b>	<b>\$16,164,637.91</b>		<b>4.1708</b>	<b>0.0000</b>	<b>\$16,164,637.91</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	47,704	47,704
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>47,704</b>	<b>47,704</b>
<b>Total + Overlap</b>	<b>43,654,899</b>	<b>43,654,899</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	43,607,195
<b>Total</b>	<b>0</b>	<b>43,607,195</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	840,000	2.0100	1.924183	1.9242	\$917.92	1.0000	1.9242	0.0000	\$917.92	50.1932
003 BONDS AND INTEREST	182,600	0.0000	0.418281	0.4183	\$199.55	1.0000	0.4183	0.0000	\$199.55	10.9116
004 OPERATIONS & MAINTENAN	235,000	0.5500	0.538313	0.5384	\$256.84	1.0000	0.5384	0.0000	\$256.84	14.0443
005 I. M. R. F.	60,000	0.0000	0.137442	0.1375	\$65.59	1.0000	0.1375	0.0000	\$65.59	3.5865
030 TRANSPORTATION SYSTEM	51,000	0.1200	0.116825	0.1169	\$55.77	1.0000	0.1169	0.0000	\$55.77	3.0496
031 WORKING CASH	21,000	0.0500	0.048105	0.0482	\$22.99	1.0000	0.0482	0.0000	\$22.99	1.2571
032 FIRE PREV/SFTY/ENERGY	21,000	0.0500	0.048105	0.0482	\$22.99	1.0000	0.0482	0.0000	\$22.99	1.2571
033 SPECIAL EDUCATION	8,400	0.0200	0.019242	0.0193	\$9.21	1.0000	0.0193	0.0000	\$9.21	0.5036
035 TORT JUDGMENTS, LIABILIT	143,250	0.0000	0.328142	0.3282	\$156.56	1.0000	0.3282	0.0000	\$156.56	8.5609
047 SOCIAL SECURITY	90,000	0.0000	0.206162	0.2062	\$98.37	1.0000	0.2062	0.0000	\$98.37	5.3790
057 LEASE/PURCHASE/RENTAL	21,000	0.0500	0.048105	0.0482	\$22.99	1.0000	0.0482	0.0000	\$22.99	1.2571
<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>1,673,250</b>		<b>3.832905</b>	<b>3.8336</b>	<b>\$1,828.78</b>		<b>3.8336</b>	<b>0.0000</b>	<b>\$1,828.78</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,673,250</b>		<b>3.832905</b>	<b>3.8336</b>	<b>\$1,828.78</b>		<b>3.8336</b>	<b>0.0000</b>	<b>\$1,828.78</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	5,009,009	5,008,843
Residential	372,190,617	364,283,598
Commercial	152,243,287	124,726,956
Industrial	48,313,634	43,994,065
Mineral	0	0
State Railroad	7,860,206	7,860,206
Local Railroad	0	0
<b>County Total</b>	<b>585,616,753</b>	<b>545,873,668</b>
<b>Total + Overlap</b>	<b>629,223,948</b>	<b>589,480,863</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	15,412,820
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	39,743,085
New Property	1,304,906
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,304,906</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	43,607,195
<b>Total</b>	<b>0</b>	<b>43,607,195</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	5,418,800	0.9200	0.919250	0.9193	\$5,018,216.63	1.0000	0.9193	0.0000	\$5,018,216.63	49.4088
003 BONDS AND INTEREST	1,040,992	0.0000	0.176595	0.1766	\$964,012.90	1.0000	0.1766	0.0000	\$964,012.90	9.4916
004 OPERATIONS & MAINTENAN	1,472,500	0.2500	0.249796	0.2498	\$1,363,592.42	1.0000	0.2498	0.0000	\$1,363,592.42	13.4258
005 I. M. R. F.	176,699	0.0000	0.029975	0.0300	\$163,762.10	1.0000	0.0300	0.0000	\$163,762.10	1.6124
030 TRANSPORTATION SYSTEM	706,800	0.1200	0.119902	0.1200	\$655,048.40	1.0000	0.1200	0.0000	\$655,048.40	6.4495
031 WORKING CASH	294,500	0.0500	0.049959	0.0500	\$272,936.83	1.0000	0.0500	0.0000	\$272,936.83	2.6873
032 FIRE PREV/SFTY/ENERGY	294,500	0.0500	0.049959	0.0500	\$272,936.83	1.0000	0.0500	0.0000	\$272,936.83	2.6873
033 SPECIAL EDUCATION	117,800	0.0200	0.019984	0.0200	\$109,174.73	1.0000	0.0200	0.0000	\$109,174.73	1.0749
035 TORT JUDGMENTS, LIABILIT	839,327	0.0000	0.142384	0.1424	\$777,324.10	1.0000	0.1424	0.0000	\$777,324.10	7.6534
047 SOCIAL SECURITY	309,222	0.0000	0.052457	0.0525	\$286,583.68	1.0000	0.0525	0.0000	\$286,583.68	2.8217
057 LEASE/PURCHASE/RENTAL	294,500	0.0500	0.049959	0.0500	\$272,936.83	1.0000	0.0500	0.0000	\$272,936.83	2.6873
<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>10,965,640</b>		<b>1.860220</b>	<b>1.8606</b>	<b>\$10,156,525.45</b>		<b>1.8606</b>	<b>0.0000</b>	<b>\$10,156,525.45</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>10,965,640</b>		<b>1.860220</b>	<b>1.8606</b>	<b>\$10,156,525.45</b>		<b>1.8606</b>	<b>0.0000</b>	<b>\$10,156,525.45</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	3,196,361	3,196,361
Residential	7,960,713	7,960,713
Commercial	920,713	737,709
Industrial	247,358,338	247,358,338
Mineral	0	0
State Railroad	640,292	640,292
Local Railroad	0	0
<b>County Total</b>	<b>260,076,417</b>	<b>259,893,413</b>
<b>Total + Overlap</b>	<b>344,003,794</b>	<b>343,820,790</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	183,004
New Property	28,619
New Property (Overlap)	0
<b>Total New Property</b>	<b>28,619</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	670,947
Whiteside County	0	83,256,430
<b>Total</b>	<b>0</b>	<b>83,927,377</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	7,220,000	2.0000	2.099931	2.0000	\$5,197,868.26	1.0000	2.0000	0.0000	\$5,197,868.26	69.2761
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	1,850,000	0.5000	0.538071	0.5000	\$1,299,467.07	1.0000	0.5000	0.0000	\$1,299,467.07	17.3190
005 I. M. R. F.	100,000	0.0000	0.029085	0.0291	\$75,628.98	1.0000	0.0291	0.0000	\$75,628.98	1.0080
030 TRANSPORTATION SYSTEM	721,000	0.2000	0.209702	0.2000	\$519,786.83	1.0000	0.2000	0.0000	\$519,786.83	6.9276
031 WORKING CASH	181,000	0.0500	0.052644	0.0500	\$129,946.71	1.0000	0.0500	0.0000	\$129,946.71	1.7319
032 FIRE PREV/SFTY/ENERGY	181,000	0.0500	0.052644	0.0500	\$129,946.71	1.0000	0.0500	0.0000	\$129,946.71	1.7319
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	110,000	0.0000	0.031993	0.0320	\$83,165.89	1.0000	0.0320	0.0000	\$83,165.89	1.1084
047 SOCIAL SECURITY	89,000	0.0000	0.025886	0.0259	\$67,312.39	1.0000	0.0259	0.0000	\$67,312.39	0.8971
<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>10,452,000</b>		<b>3.039956</b>	<b>2.8870</b>	<b>\$7,503,122.84</b>		<b>2.8870</b>	<b>0.0000</b>	<b>\$7,503,122.84</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>10,452,000</b>		<b>3.039956</b>	<b>2.8870</b>	<b>\$7,503,122.84</b>		<b>2.8870</b>	<b>0.0000</b>	<b>\$7,503,122.84</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	2,198,671	2,174,996	Annexation EAV	0
Residential	616,809,646	612,293,145	Disconnection EAV	0
Commercial	326,372,094	273,260,483	Recovered TIF EAV	0
Industrial	13,537,021	13,010,421	Agg. Ext. Base	0
Mineral	0	0	Limiting Rate	0.0000
State Railroad	1,836,633	1,836,633	% of Burden	0.00%
Local Railroad	0	0	TIF Increment	58,178,387
<b>County Total</b>	<b>960,754,065</b>	<b>902,575,678</b>	New Property	1,874,446
<b>Total + Overlap</b>	<b>960,754,065</b>	<b>902,575,678</b>	New Property (Overlap)	0
			<b>Total New Property</b>	<b>1,874,446</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	29,634,861	3.2700	3.283366	3.2700	\$29,514,224.67	1.0000	3.2700	0.0000	\$29,514,224.67	65.1640
003 BONDS AND INTEREST	3,656,697	0.0000	0.405140	0.4052	\$3,657,236.65	1.0000	0.4052	0.0000	\$3,657,236.65	8.0748
004 OPERATIONS & MAINTENAN	6,796,986	0.7500	0.753066	0.7500	\$6,769,317.59	1.0000	0.7500	0.0000	\$6,769,317.59	14.9459
005 I. M. R. F.	1,017,057	0.0000	0.112684	0.1127	\$1,017,202.79	1.0000	0.1127	0.0000	\$1,017,202.79	2.2459
030 TRANSPORTATION SYSTEM	482,231	0.2000	0.053428	0.0535	\$482,877.99	1.0000	0.0535	0.0000	\$482,877.99	1.0661
031 WORKING CASH	453,132	0.0500	0.050204	0.0500	\$451,287.84	1.0000	0.0500	0.0000	\$451,287.84	0.9964
032 FIRE PREV/SFTY/ENERGY	453,132	0.0500	0.050204	0.0500	\$451,287.84	1.0000	0.0500	0.0000	\$451,287.84	0.9964
033 SPECIAL EDUCATION	362,506	0.0400	0.040164	0.0400	\$361,030.27	1.0000	0.0400	0.0000	\$361,030.27	0.7971
035 TORT JUDGMENTS, LIABILIT	994,187	0.0000	0.110150	0.1102	\$994,638.40	1.0000	0.1102	0.0000	\$994,638.40	2.1961
047 SOCIAL SECURITY	1,141,012	0.0000	0.126417	0.1265	\$1,141,758.23	1.0000	0.1265	0.0000	\$1,141,758.23	2.5209
057 LEASE/PURCHASE/RENTAL	453,132	0.0500	0.050204	0.0500	\$451,287.84	1.0000	0.0500	0.0000	\$451,287.84	0.9964
<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>45,444,933</b>		<b>5.035027</b>	<b>5.0181</b>	<b>\$45,292,150.11</b>		<b>5.0181</b>	<b>0.0000</b>	<b>\$45,292,150.11</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>45,444,933</b>		<b>5.035027</b>	<b>5.0181</b>	<b>\$45,292,150.11</b>		<b>5.0181</b>	<b>0.0000</b>	<b>\$45,292,150.11</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	3,083,177	2,831,946
Residential	424,279,038	415,107,127
Commercial	174,801,346	127,459,805
Industrial	65,958,888	48,959,500
Mineral	0	0
State Railroad	6,894,403	6,894,403
Local Railroad	0	0
<b>County Total</b>	<b>675,016,852</b>	<b>601,252,781</b>
<b>Total + Overlap</b>	<b>675,016,852</b>	<b>601,252,781</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	23,201,525
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	73,764,071
New Property	507,694
New Property (Overlap)	0
<b>Total New Property</b>	<b>507,694</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	19,360,000	3.2000	3.219944	3.2000	\$19,240,088.99	1.0000	3.2000	0.0000	0.0000	\$19,240,088.99	59.5559
003 BONDS AND INTEREST	3,460,200	0.0000	0.575498	0.5755	\$3,460,209.75	1.0000	0.5755	0.0000	0.0000	\$3,460,209.75	10.7108
004 OPERATIONS & MAINTENAN	4,537,500	0.7500	0.754674	0.7500	\$4,509,395.86	1.0000	0.7500	0.0000	0.0000	\$4,509,395.86	13.9584
005 I. M. R. F.	1,237,830	0.0000	0.205875	0.2059	\$1,237,979.48	1.0000	0.2059	0.0000	0.0000	\$1,237,979.48	3.8321
030 TRANSPORTATION SYSTEM	786,500	0.2000	0.130810	0.1309	\$787,039.89	1.0000	0.1309	0.0000	0.0000	\$787,039.89	2.4362
031 WORKING CASH	302,500	0.0500	0.050312	0.0500	\$300,626.39	1.0000	0.0500	0.0000	0.0000	\$300,626.39	0.9306
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	242,000	0.0400	0.040249	0.0400	\$240,501.11	1.0000	0.0400	0.0000	0.0000	\$240,501.11	0.7444
035 TORT JUDGMENTS, LIABILIT	1,234,805	0.0000	0.205372	0.2054	\$1,234,973.21	1.0000	0.2054	0.0000	0.0000	\$1,234,973.21	3.8227
047 SOCIAL SECURITY	1,294,700	0.0000	0.215334	0.2154	\$1,295,098.49	1.0000	0.2154	0.0000	0.0000	\$1,295,098.49	4.0089
<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>32,456,035</b>		<b>5.398068</b>	<b>5.3731</b>	<b>\$32,305,913.17</b>		<b>5.3731</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$32,305,913.17</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>32,456,035</b>		<b>5.398068</b>	<b>5.3731</b>	<b>\$32,305,913.17</b>		<b>5.3731</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$32,305,913.17</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	33,143,204	33,060,878
Residential	140,076,694	125,001,628
Commercial	10,543,810	8,250,953
Industrial	6,429,915	6,360,953
Mineral	0	0
State Railroad	4,494,208	4,494,208
Local Railroad	0	0
<b>County Total</b>	<b>194,687,831</b>	<b>177,168,620</b>
<b>Total + Overlap</b>	<b>194,687,831</b>	<b>177,168,620</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	17,519,211
New Property	1,001,257
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,001,257</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	4,343,200	2.4400	2.451450	2.4400	\$4,322,914.33	1.0000	2.4400	0.0000	\$4,322,914.33	55.3752
003 BONDS AND INTEREST	957,357	0.0000	0.540365	0.5404	\$957,419.22	1.0000	0.5404	0.0000	\$957,419.22	12.2643
004 OPERATIONS & MAINTENAN	890,000	0.5000	0.502346	0.5000	\$885,843.10	1.0000	0.5000	0.0000	\$885,843.10	11.3474
005 I. M. R. F.	201,500	0.0000	0.113734	0.1138	\$201,617.89	1.0000	0.1138	0.0000	\$201,617.89	2.5827
030 TRANSPORTATION SYSTEM	356,000	0.2000	0.200939	0.2000	\$354,337.24	1.0000	0.2000	0.0000	\$354,337.24	4.5390
031 WORKING CASH	89,000	0.0500	0.050235	0.0500	\$88,584.31	1.0000	0.0500	0.0000	\$88,584.31	1.1347
032 FIRE PREV/SFTY/ENERGY	89,000	0.0500	0.050235	0.0500	\$88,584.31	1.0000	0.0500	0.0000	\$88,584.31	1.1347
033 SPECIAL EDUCATION	71,200	0.0400	0.040188	0.0400	\$70,867.45	1.0000	0.0400	0.0000	\$70,867.45	0.9078
035 TORT JUDGMENTS, LIABILIT	516,200	0.0000	0.291361	0.2914	\$516,269.36	1.0000	0.2914	0.0000	\$516,269.36	6.6133
047 SOCIAL SECURITY	231,500	0.0000	0.130667	0.1307	\$231,559.39	1.0000	0.1307	0.0000	\$231,559.39	2.9662
057 LEASE/PURCHASE/RENTAL	89,000	0.0500	0.050235	0.0500	\$88,584.31	1.0000	0.0500	0.0000	\$88,584.31	1.1347
<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>7,833,957</b>		<b>4.421755</b>	<b>4.4063</b>	<b>\$7,806,580.91</b>		<b>4.4063</b>	<b>0.0000</b>	<b>\$7,806,580.91</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>7,833,957</b>		<b>4.421755</b>	<b>4.4063</b>	<b>\$7,806,580.91</b>		<b>4.4063</b>	<b>0.0000</b>	<b>\$7,806,580.91</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	15,769,332	15,769,332
Residential	39,055,665	39,055,665
Commercial	5,845,182	5,845,182
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>60,670,179</b>	<b>60,670,179</b>
<b>Total + Overlap</b>	<b>190,589,648</b>	<b>190,589,648</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	185,265
New Property (Overlap)	0
<b>Total New Property</b>	<b>185,265</b>

Overlapping County	New Property	Overlap EAV
Mercer County	0	*129,919,469
<b>Total</b>	<b>0</b>	<b>129,919,469</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	4,830,697	2.5900	2.534606	2.5347	\$1,537,807.03	1.0000	2.5347	0.0000	\$1,537,807.03	56.3179
003 BONDS AND INTEREST	1,048,967	0.0000	0.550380	0.5504	\$333,928.67	1.0000	0.5504	0.0000	\$333,928.67	12.2292
004 OPERATIONS & MAINTENAN	932,567	0.5000	0.489306	0.4894	\$296,919.86	1.0000	0.4894	0.0000	\$296,919.86	10.8739
005 I. M. R. F.	189,871	0.0000	0.099623	0.0997	\$60,488.17	1.0000	0.0997	0.0000	\$60,488.17	2.2152
030 TRANSPORTATION SYSTEM	373,027	0.2000	0.195723	0.1958	\$118,792.21	1.0000	0.1958	0.0000	\$118,792.21	4.3504
031 WORKING CASH	93,257	0.0500	0.048931	0.0490	\$29,728.39	1.0000	0.0490	0.0000	\$29,728.39	1.0887
032 FIRE PREV/SFTY/ENERGY	93,257	0.0500	0.048931	0.0490	\$29,728.39	1.0000	0.0490	0.0000	\$29,728.39	1.0887
033 SPECIAL EDUCATION	74,605	0.0400	0.039144	0.0392	\$23,782.71	1.0000	0.0392	0.0000	\$23,782.71	0.8710
035 TORT JUDGMENTS, LIABILIT	544,060	0.0000	0.285462	0.2855	\$173,213.36	1.0000	0.2855	0.0000	\$173,213.36	6.3435
047 SOCIAL SECURITY	302,898	0.0000	0.158927	0.1590	\$96,465.58	1.0000	0.1590	0.0000	\$96,465.58	3.5328
057 LEASE/PURCHASE/RENTAL	93,257	0.0500	0.048931	0.0490	\$29,728.39	1.0000	0.0490	0.0000	\$29,728.39	1.0887
<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>8,576,463</b>		<b>4.499964</b>	<b>4.5007</b>	<b>\$2,730,582.76</b>		<b>4.5007</b>	<b>0.0000</b>	<b>\$2,730,582.76</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>8,576,463</b>		<b>4.499964</b>	<b>4.5007</b>	<b>\$2,730,582.76</b>		<b>4.5007</b>	<b>0.0000</b>	<b>\$2,730,582.76</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	7,255,263	7,255,263
Residential	6,211,484	6,211,484
Commercial	320,654	320,654
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>13,787,401</b>	<b>13,787,401</b>
<b>Total + Overlap</b>	<b>166,984,347</b>	<b>166,984,347</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	0
New Property	13,230
New Property (Overlap)	0
<b>Total New Property</b>	<b>13,230</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	153,196,946
<b>Total</b>	<b>0</b>	<b>153,196,946</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	4,816,900	2.9000	2.884642	2.8847	\$397,725.16	1.0000	2.8847	0.0000	\$397,725.16	62.2481
003 BONDS AND INTEREST	727,941	0.0000	0.435934	0.4360	\$60,113.07	1.0000	0.4360	0.0000	\$60,113.07	9.4083
004 OPERATIONS & MAINTENAN	830,500	0.5000	0.497352	0.4974	\$68,578.53	1.0000	0.4974	0.0000	\$68,578.53	10.7332
005 I. M. R. F.	182,710	0.0000	0.109417	0.1095	\$15,097.20	1.0000	0.1095	0.0000	\$15,097.20	2.3629
030 TRANSPORTATION SYSTEM	332,200	0.2000	0.198941	0.1990	\$27,436.93	1.0000	0.1990	0.0000	\$27,436.93	4.2942
031 WORKING CASH	83,050	0.0500	0.049735	0.0498	\$6,866.13	1.0000	0.0498	0.0000	\$6,866.13	1.0746
032 FIRE PREV/SFTY/ENERGY	83,050	0.0500	0.049735	0.0498	\$6,866.13	1.0000	0.0498	0.0000	\$6,866.13	1.0746
033 SPECIAL EDUCATION	66,440	0.0400	0.039788	0.0398	\$5,487.39	1.0000	0.0398	0.0000	\$5,487.39	0.8588
035 TORT JUDGMENTS, LIABILIT	315,590	0.0000	0.188994	0.1890	\$26,058.19	1.0000	0.1890	0.0000	\$26,058.19	4.0784
047 SOCIAL SECURITY	215,930	0.0000	0.129312	0.1294	\$17,840.90	1.0000	0.1294	0.0000	\$17,840.90	2.7923
057 LEASE/PURCHASE/RENTAL	83,050	0.0500	0.049735	0.0498	\$6,866.13	1.0000	0.0498	0.0000	\$6,866.13	1.0746
<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>7,737,361</b>		<b>4.633585</b>	<b>4.6342</b>	<b>\$638,935.76</b>		<b>4.6342</b>	<b>0.0000</b>	<b>\$638,935.76</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>7,737,361</b>		<b>4.633585</b>	<b>4.6342</b>	<b>\$638,935.76</b>		<b>4.6342</b>	<b>0.0000</b>	<b>\$638,935.76</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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



# FINAL Tax Computation Report Rock Island County

Taxing District 0427 - ROCKRIDGE CUSD 300		
Property Type	Total EAV	Rate Setting EAV
Farm	56,951,418	56,921,406
Residential	132,785,081	131,414,813
Commercial	14,738,790	14,253,281
Industrial	30,341,814	30,341,814
Mineral	0	0
State Railroad	42,979	42,979
Local Railroad	0	0
<b>County Total</b>	<b>234,860,082</b>	<b>232,974,293</b>
<b>Total + Overlap</b>	<b>239,627,803</b>	<b>237,742,014</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	1,885,789
New Property	1,240,912
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,240,912</b>

Overlapping County	New Property	Overlap EAV
Mercer County	0	*4,767,721
<b>Total</b>	<b>0</b>	<b>4,767,721</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	6,191,677	2.6000	2.604368	2.6000	\$6,057,331.62	1.0000	2.6000	0.0000	0.0000	\$6,057,331.62	55.4559
003 BONDS AND INTEREST	1,879,455	0.0000	0.790544	0.7906	\$1,841,894.76	1.0000	0.7906	0.0000	0.0000	\$1,841,894.76	16.8629
004 OPERATIONS & MAINTENAN	1,190,707	0.5000	0.500840	0.5000	\$1,164,871.47	1.0000	0.5000	0.0000	0.0000	\$1,164,871.47	10.6646
005 I. M. R. F.	214,000	0.0000	0.090014	0.0901	\$209,909.84	1.0000	0.0901	0.0000	0.0000	\$209,909.84	1.9218
030 TRANSPORTATION SYSTEM	476,283	0.2000	0.200336	0.2000	\$465,948.59	1.0000	0.2000	0.0000	0.0000	\$465,948.59	4.2658
031 WORKING CASH	119,071	0.0500	0.050084	0.0500	\$116,487.15	1.0000	0.0500	0.0000	0.0000	\$116,487.15	1.0665
032 FIRE PREV/SFTY/ENERGY	119,071	0.0500	0.050084	0.0500	\$116,487.15	1.0000	0.0500	0.0000	0.0000	\$116,487.15	1.0665
033 SPECIAL EDUCATION	95,257	0.0400	0.040067	0.0400	\$93,189.72	1.0000	0.0400	0.0000	0.0000	\$93,189.72	0.8532
035 TORT JUDGMENTS, LIABILIT	680,000	0.0000	0.286024	0.2861	\$666,539.45	1.0000	0.2861	0.0000	0.0000	\$666,539.45	6.1023
047 SOCIAL SECURITY	75,000	0.0000	0.031547	0.0316	\$73,619.88	1.0000	0.0316	0.0000	0.0000	\$73,619.88	0.6740
057 LEASE/PURCHASE/RENTAL	119,071	0.0500	0.050084	0.0500	\$116,487.15	1.0000	0.0500	0.0000	0.0000	\$116,487.15	1.0665
<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>11,159,592</b>		<b>4.693992</b>	<b>4.6884</b>	<b>\$10,922,766.78</b>		<b>4.6884</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$10,922,766.78</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>11,159,592</b>		<b>4.693992</b>	<b>4.6884</b>	<b>\$10,922,766.78</b>		<b>4.6884</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$10,922,766.78</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	2,247,199	2,247,199
Residential	900,873	900,873
Commercial	29,519	29,519
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>3,177,591</b>	<b>3,177,591</b>
<b>Total + Overlap</b>	<b>187,834,770</b>	<b>187,834,770</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
Henderson County	0	*3,757,916
Mercer County	0	*180,899,263
<b>Total</b>	<b>0</b>	<b>184,657,179</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	5,222,328	2.7000	2.780278	2.7000	\$85,794.96	1.0000	2.7000	0.0000	\$85,794.96	55.4174
003 BONDS AND INTEREST	657,106	0.0000	0.349832	0.3499	\$11,118.39	1.0000	0.3499	0.0000	\$11,118.39	7.1817
004 OPERATIONS & MAINTENAN	1,353,937	0.7000	0.720813	0.7000	\$22,243.14	1.0000	0.7000	0.0000	\$22,243.14	14.3675
005 I. M. R. F.	150,000	0.0000	0.079857	0.0799	\$2,538.90	1.0000	0.0799	0.0000	\$2,538.90	1.6400
030 TRANSPORTATION SYSTEM	386,840	0.2000	0.205947	0.2000	\$6,355.18	1.0000	0.2000	0.0000	\$6,355.18	4.1050
031 WORKING CASH	96,710	0.0500	0.051487	0.0500	\$1,588.80	1.0000	0.0500	0.0000	\$1,588.80	1.0263
032 FIRE PREV/SFTY/ENERGY	96,710	0.0500	0.051487	0.0500	\$1,588.80	1.0000	0.0500	0.0000	\$1,588.80	1.0263
033 SPECIAL EDUCATION	77,368	0.0400	0.041189	0.0400	\$1,271.04	1.0000	0.0400	0.0000	\$1,271.04	0.8210
035 TORT JUDGMENTS, LIABILIT	950,000	0.0000	0.505764	0.5058	\$16,072.26	1.0000	0.5058	0.0000	\$16,072.26	10.3816
047 SOCIAL SECURITY	275,000	0.0000	0.146405	0.1465	\$4,655.17	1.0000	0.1465	0.0000	\$4,655.17	3.0069
057 LEASE/PURCHASE/RENTAL	96,710	0.0500	0.051487	0.0500	\$1,588.80	1.0000	0.0500	0.0000	\$1,588.80	1.0263
<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>9,362,709</b>		<b>4.984546</b>	<b>4.8721</b>	<b>\$154,815.44</b>		<b>4.8721</b>	<b>0.0000</b>	<b>\$154,815.44</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>9,362,709</b>		<b>4.984546</b>	<b>4.8721</b>	<b>\$154,815.44</b>		<b>4.8721</b>	<b>0.0000</b>	<b>\$154,815.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	128,853,634	128,466,224
Residential	1,740,269,811	1,702,229,046
Commercial	685,815,395	554,884,542
Industrial	411,939,610	390,025,091
Mineral	0	0
State Railroad	21,768,721	21,768,721
Local Railroad	0	0
<b>County Total</b>	<b>2,988,647,171</b>	<b>2,797,373,624</b>
<b>Total + Overlap</b>	<b>4,594,547,737</b>	<b>4,403,274,190</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	38,614,345
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	191,273,547
New Property	6,156,329
New Property (Overlap)	0
<b>Total New Property</b>	<b>6,156,329</b>

Overlapping County	New Property	Overlap EAV
Bureau County	0	*32,931,872
Henderson County	0	*3,757,916
Henry County	0	1,023,718,073
Knox County	0	*17,457,879
Marshall County	0	137,139
Mercer County	0	*316,530,907
Stark County	0	128,105,619
Whiteside County	0	83,261,161
<b>Total</b>	<b>0</b>	<b>1,605,900,566</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	6,617,290	0.0000	0.150281	0.1503	\$4,204,452.56	1.0000	0.1503	0.0000	\$4,204,452.56	26.7438
027 AUDIT	130,430	0.0050	0.002962	0.0030	\$83,921.21	1.0000	0.0030	0.0000	\$83,921.21	0.5338
035 TORT JUDGMENTS, LIABILIT	3,173,807	0.0000	0.072078	0.0721	\$2,016,906.38	1.0000	0.0721	0.0000	\$2,016,906.38	12.8292
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	3,043,377	0.0700	0.069116	0.0692	\$1,935,782.55	1.0000	0.0692	0.0000	\$1,935,782.55	12.3132
141 HLTH/SFTY/HANDICAP ACCE	2,173,841	0.0500	0.049369	0.0494	\$1,381,902.57	1.0000	0.0494	0.0000	\$1,381,902.57	8.7900
149 STATEWIDE AVERAGE ADDIT	4,378,115	0.1062	0.099429	0.0995	\$2,783,386.76	1.0000	0.0995	0.0000	\$2,783,386.76	17.7046
159 EDUCATIONAL PURPOSES	5,217,218	0.1200	0.118485	0.1185	\$3,314,887.74	1.0000	0.1185	0.0000	\$3,314,887.74	21.0854
<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>24,734,078</b>		<b>0.561720</b>	<b>0.5620</b>	<b>\$15,721,239.77</b>		<b>0.5620</b>	<b>0.0000</b>	<b>\$15,721,239.77</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>24,734,078</b>		<b>0.561720</b>	<b>0.5620</b>	<b>\$15,721,239.77</b>		<b>0.5620</b>	<b>0.0000</b>	<b>\$15,721,239.77</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

**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	59,189	29,177
Residential	21,282,677	19,912,409
Commercial	1,437,702	965,636
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>22,779,568</b>	<b>20,907,222</b>
<b>Total + Overlap</b>	<b>22,779,568</b>	<b>20,907,222</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	1,872,346
New Property	133,321
New Property (Overlap)	0
<b>Total New Property</b>	<b>133,321</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0046 - ANDALUSIA ROAD & BRIDC	999	\$23,625.16
<b>Total</b>		<b>\$23,625.16</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	51,671	0.2500	0.247144	0.2472	\$51,682.65	1.0000	0.2472	0.0000	\$51,682.65	33.8121
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.	4,479	0.0000	0.021423	0.0215	\$4,495.05	1.0000	0.0215	0.0000	\$4,495.05	2.9408
014 POLICE PROTECTION	15,501	0.0750	0.074142	0.0742	\$15,513.16	1.0000	0.0742	0.0000	\$15,513.16	10.1491
027 AUDIT	14,933	0.0000	0.071425	0.0715	\$14,948.66	1.0000	0.0715	0.0000	\$14,948.66	9.7798
035 TORT JUDGMENTS, LIABILIT	36,170	0.0000	0.173002	0.1731	\$36,190.40	1.0000	0.1731	0.0000	\$36,190.40	23.6767
041 STREET LIGHTING	10,334	0.0500	0.049428	0.0495	\$10,349.07	1.0000	0.0495	0.0000	\$10,349.07	6.7706
046 EMERGENCY SERV. & DISAS	10,334	0.0500	0.049428	0.0495	\$10,349.07	1.0000	0.0495	0.0000	\$10,349.07	6.7706
047 SOCIAL SECURITY	5,167	0.0000	0.024714	0.0248	\$5,184.99	1.0000	0.0248	0.0000	\$5,184.99	3.3921
048 SCHOOL CROSSING GUARD	4,134	0.0200	0.019773	0.0198	\$4,139.63	1.0000	0.0198	0.0000	\$4,139.63	2.7082
072 WATER WORKS SYSTEM	0	0.2500	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>152,723</b>		<b>0.730479</b>	<b>0.7311</b>	<b>\$152,852.68</b>		<b>0.7311</b>	<b>0.0000</b>	<b>\$152,852.68</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>152,723</b>		<b>0.730479</b>	<b>0.7311</b>	<b>\$152,852.68</b>		<b>0.7311</b>	<b>0.0000</b>	<b>\$152,852.68</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

**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	291,983	291,983
Residential	16,249,834	16,249,834
Commercial	8,189,931	8,189,931
Industrial	169,585	169,585
Mineral	0	0
State Railroad	315,176	315,176
Local Railroad	0	0
<b>County Total</b>	<b>25,216,509</b>	<b>25,216,509</b>
<b>Total + Overlap</b>	<b>25,216,509</b>	<b>25,216,509</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	\$12,885.63
<b>Total</b>		<b>\$12,885.63</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	147,825	0.0000	0.586223	0.5863	\$147,844.39	1.0000	0.5863	0.0000	\$147,844.39	72.4186
014 POLICE PROTECTION	24,015	0.0000	0.095235	0.0953	\$24,031.33	1.0000	0.0953	0.0000	\$24,031.33	11.7712
025 GARBAGE DISPOSAL	16,130	0.0000	0.063966	0.0640	\$16,138.57	1.0000	0.0640	0.0000	\$16,138.57	7.9051
041 STREET LIGHTING	16,130	0.0000	0.063966	0.0640	\$16,138.57	1.0000	0.0640	0.0000	\$16,138.57	7.9051
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>204,100</b>		<b>0.809390</b>	<b>0.8096</b>	<b>\$204,152.86</b>		<b>0.8096</b>	<b>0.0000</b>	<b>\$204,152.86</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>204,100</b>		<b>0.809390</b>	<b>0.8096</b>	<b>\$204,152.86</b>		<b>0.8096</b>	<b>0.0000</b>	<b>\$204,152.86</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0502 - COAL VALLEY VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	210,360	208,914
Residential	70,334,390	70,030,725
Commercial	7,441,409	4,103,683
Industrial	431,071	431,071
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>78,417,230</b>	<b>74,774,393</b>
<b>Total + Overlap</b>	<b>88,265,879</b>	<b>84,623,042</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	3,642,837
New Property	406,386
New Property (Overlap)	0
<b>Total New Property</b>	<b>406,386</b>

Overlapping County	New Property	Overlap EAV
Henry County	0	9,848,649
<b>Total</b>	<b>0</b>	<b>9,848,649</b>
<i>* denotes use of estimated EAV</i>		
Road and Bridge Transfer		
Road District	Fund	Amount Extended
0042 - COAL VALLEY ROAD & BRI	999	\$29,087.24
<b>Total</b>		<b>\$29,087.24</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	54,217	0.2500	0.064069	0.0641	\$47,930.39	1.0000	0.0641	0.0000	\$47,930.39	14.8482
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.	94,942	0.0000	0.112194	0.1122	\$83,896.87	1.0000	0.1122	0.0000	\$83,896.87	25.9903
014 POLICE PROTECTION	90,452	0.1500	0.106888	0.1069	\$79,933.83	1.0000	0.1069	0.0000	\$79,933.83	24.7626
027 AUDIT	7,445	0.0000	0.008798	0.0088	\$6,580.15	1.0000	0.0088	0.0000	\$6,580.15	2.0385
047 SOCIAL SECURITY	54,829	0.0000	0.064792	0.0648	\$48,453.81	1.0000	0.0648	0.0000	\$48,453.81	15.0104
062 WORKERS COMPENSATION	63,321	0.0000	0.074827	0.0749	\$56,006.02	1.0000	0.0749	0.0000	\$56,006.02	17.3500
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>365,206</b>		<b>0.431568</b>	<b>0.4317</b>	<b>\$322,801.07</b>		<b>0.4317</b>	<b>0.0000</b>	<b>\$322,801.07</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>365,206</b>		<b>0.431568</b>	<b>0.4317</b>	<b>\$322,801.07</b>		<b>0.4317</b>	<b>0.0000</b>	<b>\$322,801.07</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	12,385	12,385
Residential	12,916,893	7,938,488
Commercial	497,204	192,623
Industrial	337,348	337,348
Mineral	0	0
State Railroad	53,548	53,548
Local Railroad	0	0
<b>County Total</b>	<b>13,817,378</b>	<b>8,534,392</b>
<b>Total + Overlap</b>	<b>13,817,378</b>	<b>8,534,392</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	5,282,986
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	\$1,973.47
<b>Total</b>		<b>\$1,973.47</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	24,113	0.2530	0.282539	0.2530	\$21,592.01	1.0000	0.2530	0.0000	\$21,592.01	29.9977
005 I. M. R. F.	732	0.0000	0.008577	0.0086	\$733.96	1.0000	0.0086	0.0000	\$733.96	1.0197
014 POLICE PROTECTION	31,540	0.4000	0.369564	0.3696	\$31,543.11	1.0000	0.3696	0.0000	\$31,543.11	43.8226
027 AUDIT	11,514	0.0000	0.134913	0.1350	\$11,521.43	1.0000	0.1350	0.0000	\$11,521.43	16.0066
047 SOCIAL SECURITY	4,784	0.0000	0.056056	0.0561	\$4,787.79	1.0000	0.0561	0.0000	\$4,787.79	6.6516
060 UNEMPLOYMENT INSURANC	628	0.0000	0.007359	0.0074	\$631.55	1.0000	0.0074	0.0000	\$631.55	0.8774
143 MEDICARE	1,163	0.0000	0.013627	0.0137	\$1,169.21	1.0000	0.0137	0.0000	\$1,169.21	1.6244
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>74,474</b>		<b>0.872635</b>	<b>0.8434</b>	<b>\$71,979.06</b>		<b>0.8434</b>	<b>0.0000</b>	<b>\$71,979.06</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>74,474</b>		<b>0.872635</b>	<b>0.8434</b>	<b>\$71,979.06</b>		<b>0.8434</b>	<b>0.0000</b>	<b>\$71,979.06</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0504 - EAST MOLINE CITY

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	1,394,693	1,394,693
Residential	189,899,473	189,285,047
Commercial	73,888,497	59,555,014
Industrial	40,871,690	38,413,428
Mineral	0	0
State Railroad	3,333,159	3,333,159
Local Railroad	0	0
<b>County Total</b>	<b>309,387,512</b>	<b>291,981,341</b>
<b>Total + Overlap</b>	<b>309,387,512</b>	<b>291,981,341</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	1,455,718
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	17,406,171
New Property	904,437
New Property (Overlap)	0
<b>Total New Property</b>	<b>904,437</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0034 - ZUMA ROAD & BRIDGE	999	\$575.80
0036 - HAMPTON ROAD & BRIDGE	999	\$41,619.24
0037 - SOUTH MOLINE ROAD & BI	999	\$13,844.95
<b>Total</b>		<b>\$56,039.99</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	328,966	0.2500	0.112667	0.1127	\$329,062.97	1.0000	0.1127	0.0000	\$329,062.97	4.9941
003 BONDS AND INTEREST	2,059,068	0.0000	0.705205	0.7053	\$2,059,344.40	1.0000	0.7053	0.0000	\$2,059,344.40	31.2536
005 I. M. R. F.	50,000	0.0000	0.017124	0.0172	\$50,220.79	1.0000	0.0172	0.0000	\$50,220.79	0.7622
012 FIRE PROTECTION	569,735	0.2000	0.195127	0.1952	\$569,947.58	1.0000	0.1952	0.0000	\$569,947.58	8.6498
013 FIREFIGHTER'S PENSION	442,357	0.0000	0.151502	0.1516	\$442,643.71	1.0000	0.1516	0.0000	\$442,643.71	6.7178
014 POLICE PROTECTION	1,139,186	0.4000	0.390157	0.3902	\$1,139,311.19	1.0000	0.3902	0.0000	\$1,139,311.19	17.2907
015 POLICE PENSION	301,498	0.0000	0.103259	0.1033	\$301,616.73	1.0000	0.1033	0.0000	\$301,616.73	4.5775
016 LIBRARY	728,000	0.2500	0.249331	0.2494	\$728,201.46	1.0000	0.2494	0.0000	\$728,201.46	11.0515
025 GARBAGE DISPOSAL	0	0.2000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$0.00	0.0000
027 AUDIT	43,892	0.0000	0.015033	0.0151	\$44,089.18	1.0000	0.0151	0.0000	\$44,089.18	0.6691
028 LIBRARY BLDG (PURCHASE/	57,002	0.0200	0.019523	0.0196	\$57,228.34	1.0000	0.0196	0.0000	\$57,228.34	0.8685
035 TORT JUDGMENTS, LIABILIT	287,266	0.0000	0.098385	0.0984	\$287,309.64	1.0000	0.0984	0.0000	\$287,309.64	4.3603
040 STREET & BRIDGE	100,000	0.1000	0.034249	0.0151	\$44,089.18	1.0000	0.0151	0.0000	\$44,089.18	0.6691
041 STREET LIGHTING	119,100	0.0500	0.040790	0.0408	\$119,128.39	1.0000	0.0408	0.0000	\$119,128.39	1.8079
042 PARK/PARK MAINTENANCE	192,382	0.0750	0.065889	0.0659	\$192,415.70	1.0000	0.0659	0.0000	\$192,415.70	2.9202
045 PUBLIC BENEFIT	45,835	0.0500	0.015698	0.0157	\$45,841.07	1.0000	0.0157	0.0000	\$45,841.07	0.6957
046 EMERGENCY SERV. & DISAS	5,130	0.0500	0.001757	0.0018	\$5,255.66	1.0000	0.0018	0.0000	\$5,255.66	0.0798
047 SOCIAL SECURITY	127,380	0.0000	0.043626	0.0437	\$127,595.85	1.0000	0.0437	0.0000	\$127,595.85	1.9365
048 SCHOOL CROSSING GUARD	45,251	0.0200	0.015498	0.0155	\$45,257.11	1.0000	0.0155	0.0000	\$45,257.11	0.6868
067 PUBLIC COMFORT STATION	570	0.0333	0.000195	0.0002	\$583.96	1.0000	0.0002	0.0000	\$583.96	0.0089
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>0.0000</b>	<b>\$0.00</b>	<b>0.0000</b>
<b>Totals (Not Capped)</b>	<b>6,642,618</b>		<b>2.275015</b>	<b>2.2567</b>	<b>\$6,589,142.91</b>	<b>2.2567</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$6,589,142.91</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>6,642,618</b>		<b>2.275015</b>	<b>2.2567</b>	<b>\$6,589,142.91</b>	<b>2.2567</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$6,589,142.91</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

**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	98,981	98,981
Residential	34,970,807	34,970,807
Commercial	2,419,113	2,419,113
Industrial	0	0
Mineral	0	0
State Railroad	206,215	206,215
Local Railroad	0	0
<b>County Total</b>	<b>37,695,116</b>	<b>37,695,116</b>
<b>Total + Overlap</b>	<b>37,695,116</b>	<b>37,695,116</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	81,189
New Property (Overlap)	0
<b>Total New Property</b>	<b>81,189</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0036 - HAMPTON ROAD & BRIDGE	999	\$19,262.21
<b>Total</b>		<b>\$19,262.21</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	51,000	0.2500	0.135296	0.1353	\$51,001.49	1.0000	0.1353	0.0000	\$51,001.49	14.6412
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.	25,000	0.0000	0.066322	0.0664	\$25,029.56	1.0000	0.0664	0.0000	\$25,029.56	7.1854
012 FIRE PROTECTION	56,054	0.1500	0.148704	0.1488	\$56,090.33	1.0000	0.1488	0.0000	\$56,090.33	16.1022
014 POLICE PROTECTION	28,027	0.0750	0.074352	0.0744	\$28,045.17	1.0000	0.0744	0.0000	\$28,045.17	8.0511
025 GARBAGE DISPOSAL	74,675	0.2000	0.198103	0.1982	\$74,711.72	1.0000	0.1982	0.0000	\$74,711.72	21.4479
027 AUDIT	12,000	0.0000	0.031834	0.0319	\$12,024.74	1.0000	0.0319	0.0000	\$12,024.74	3.4520
035 TORT JUDGMENTS, LIABILIT	57,761	0.0000	0.153232	0.1533	\$57,786.61	1.0000	0.1533	0.0000	\$57,786.61	16.5891
041 STREET LIGHTING	11,000	0.0500	0.029182	0.0292	\$11,006.97	1.0000	0.0292	0.0000	\$11,006.97	3.1598
046 EMERGENCY SERV. & DISAS	449	0.0500	0.001191	0.0012	\$452.34	1.0000	0.0012	0.0000	\$452.34	0.1299
047 SOCIAL SECURITY	32,180	0.0000	0.085369	0.0854	\$32,191.63	1.0000	0.0854	0.0000	\$32,191.63	9.2414
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>348,146</b>		<b>0.923585</b>	<b>0.9241</b>	<b>\$348,340.56</b>		<b>0.9241</b>	<b>0.0000</b>	<b>\$348,340.56</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>348,146</b>		<b>0.923585</b>	<b>0.9241</b>	<b>\$348,340.56</b>		<b>0.9241</b>	<b>0.0000</b>	<b>\$348,340.56</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	43,808	43,808
Residential	3,875,168	3,875,168
Commercial	1,066,316	1,066,316
Industrial	500,326	500,326
Mineral	0	0
State Railroad	230,076	230,076
Local Railroad	0	0
<b>County Total</b>	<b>5,715,694</b>	<b>5,715,694</b>
<b>Total + Overlap</b>	<b>5,715,694</b>	<b>5,715,694</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	\$4,435.38
<b>Total</b>		<b>\$4,435.38</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	17,300	0.3330	0.302675	0.3027	\$17,301.41	1.0000	0.3027	0.0000	\$17,301.41	29.7289
014 POLICE PROTECTION	3,940	0.0750	0.068933	0.0690	\$3,943.83	1.0000	0.0690	0.0000	\$3,943.83	6.7767
027 AUDIT	7,000	0.0000	0.122470	0.1225	\$7,001.73	1.0000	0.1225	0.0000	\$7,001.73	12.0310
035 TORT JUDGMENTS, LIABILIT	12,504	0.0000	0.218766	0.2188	\$12,505.94	1.0000	0.2188	0.0000	\$12,505.94	21.4889
047 SOCIAL SECURITY	3,520	0.0000	0.061585	0.0616	\$3,520.87	1.0000	0.0616	0.0000	\$3,520.87	6.0499
072 WATER WORKS SYSTEM	13,100	0.2500	0.229194	0.2292	\$13,100.37	1.0000	0.2292	0.0000	\$13,100.37	22.5103
143 MEDICARE	823	0.0000	0.014399	0.0144	\$823.06	1.0000	0.0144	0.0000	\$823.06	1.4143
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>1.018022</b>	<b>1.0182</b>	<b>\$58,197.21</b>		<b>1.0182</b>	<b>0.0000</b>	<b>\$58,197.21</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>58,187</b>		<b>1.018022</b>	<b>1.0182</b>	<b>\$58,197.21</b>		<b>1.0182</b>	<b>0.0000</b>	<b>\$58,197.21</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	668,737	424,146
Residential	53,843,908	47,728,810
Commercial	40,802,152	23,189,188
Industrial	28,580,171	14,674,105
Mineral	0	0
State Railroad	558,722	558,722
Local Railroad	0	0
<b>County Total</b>	<b>124,453,690</b>	<b>86,574,971</b>
<b>Total + Overlap</b>	<b>124,453,690</b>	<b>86,574,971</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	37,878,719
New Property	414,682
New Property (Overlap)	0
<b>Total New Property</b>	<b>414,682</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0041 - BLACKHAWK ROAD & BRIC	999	\$29,513.93
0044 - BOWLING ROAD & BRIDGE	999	\$33.03
<b>Total</b>		<b>\$29,546.96</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	0.234479	0.2345	\$203,018.31	1.0000	0.2345	0.0000	\$203,018.31	13.3894
003 BONDS AND INTEREST	384,319	0.0000	0.443915	0.4440	\$384,392.87	1.0000	0.4440	0.0000	\$384,392.87	25.3511
005 I. M. R. F.	141,000	0.0000	0.162865	0.1629	\$141,030.63	1.0000	0.1629	0.0000	\$141,030.63	9.3011
014 POLICE PROTECTION	61,000	0.0750	0.070459	0.0705	\$61,035.35	1.0000	0.0705	0.0000	\$61,035.35	4.0254
015 POLICE PENSION	330,800	0.0000	0.382097	0.3821	\$330,802.96	1.0000	0.3821	0.0000	\$330,802.96	21.8168
025 GARBAGE DISPOSAL	161,300	0.2000	0.186313	0.1864	\$161,375.75	1.0000	0.1864	0.0000	\$161,375.75	10.6429
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	0.032919	0.0330	\$28,569.74	1.0000	0.0330	0.0000	\$28,569.74	1.8842
047 SOCIAL SECURITY	206,000	0.0000	0.237944	0.2380	\$206,048.43	1.0000	0.2380	0.0000	\$206,048.43	13.5891
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>1,515,919</b>		<b>1.750991</b>	<b>1.7514</b>	<b>\$1,516,274.04</b>		<b>1.7514</b>	<b>0.0000</b>	<b>\$1,516,274.04</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,515,919</b>		<b>1.750991</b>	<b>1.7514</b>	<b>\$1,516,274.04</b>		<b>1.7514</b>	<b>0.0000</b>	<b>\$1,516,274.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0508 - MOLINE CITY		
Property Type	Total EAV	Rate Setting EAV
Farm	262,393	233,524
Residential	521,739,464	517,526,628
Commercial	305,273,178	255,499,293
Industrial	13,045,768	12,519,168
Mineral	0	0
State Railroad	1,836,636	1,836,636
Local Railroad	0	0
<b>County Total</b>	<b>842,157,439</b>	<b>787,615,249</b>
<b>Total + Overlap</b>	<b>842,157,439</b>	<b>787,615,249</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	54,542,190
New Property	1,235,930
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,235,930</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0037 - SOUTH MOLINE ROAD & BI	999	\$32,198.92
0041 - BLACKHAWK ROAD & BRIC	999	\$24.00
0042 - COAL VALLEY ROAD & BRI	999	\$3,767.54
<b>Total</b>		<b>\$35,990.46</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	872,902	0.0000	0.110829	0.1109	\$873,465.31	1.0000	0.1109	0.0000	\$873,465.31	5.7056
003 BONDS AND INTEREST	5,624,158	0.0000	0.714074	0.7141	\$5,624,360.49	1.0000	0.7141	0.0000	\$5,624,360.49	36.7392
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	2,020,000	0.0000	0.256470	0.2565	\$2,020,233.11	1.0000	0.2565	0.0000	\$2,020,233.11	13.1965
015 POLICE PENSION	2,000,000	0.0000	0.253931	0.2540	\$2,000,542.73	1.0000	0.2540	0.0000	\$2,000,542.73	13.0679
016 LIBRARY	3,058,677	0.0000	0.388347	0.3884	\$3,059,097.63	1.0000	0.3884	0.0000	\$3,059,097.63	19.9825
042 PARK/PARK MAINTENANCE	1,730,584	0.0000	0.219725	0.2198	\$1,731,178.32	1.0000	0.2198	0.0000	\$1,731,178.32	11.3083
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>872,902</b>		<b>0.110829</b>	<b>0.1109</b>	<b>\$873,465.31</b>		<b>0.1109</b>	<b>0.0000</b>	<b>\$873,465.31</b>	<b>5.7056</b>
<b>Totals (Not Capped)</b>	<b>14,433,419</b>		<b>1.832547</b>	<b>1.8328</b>	<b>\$14,435,412.28</b>		<b>1.8328</b>	<b>0.0000</b>	<b>\$14,435,412.28</b>	<b>94.2944</b>
<b>Totals (All)</b>	<b>15,306,321</b>		<b>1.943376</b>	<b>1.9437</b>	<b>\$15,308,877.59</b>		<b>1.9437</b>	<b>0.0000</b>	<b>\$15,308,877.59</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	138,106	138,106
Residential	1,741,182	1,741,182
Commercial	2,086,102	2,086,102
Industrial	82,465	82,465
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>4,047,855</b>	<b>4,047,855</b>
<b>Total + Overlap</b>	<b>4,047,855</b>	<b>4,047,855</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	\$457.29
0044 - BOWLING ROAD & BRIDGE	999	\$3,751.68
<b>Total</b>		<b>\$4,208.97</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	88,000	0.3330	2.173991	0.3330	\$13,479.36	1.0000	0.3330	0.0000	\$13,479.36	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>88,000</b>		<b>2.173991</b>	<b>0.3330</b>	<b>\$13,479.36</b>		<b>0.3330</b>	<b>0.0000</b>	<b>\$13,479.36</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>88,000</b>		<b>2.173991</b>	<b>0.3330</b>	<b>\$13,479.36</b>		<b>0.3330</b>	<b>0.0000</b>	<b>\$13,479.36</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	288,487	206,161
Residential	36,758,322	26,661,661
Commercial	4,975,400	2,804,120
Industrial	354,338	285,376
Mineral	0	0
State Railroad	358,883	358,883
Local Railroad	0	0
<b>County Total</b>	<b>42,735,430</b>	<b>30,316,201</b>
<b>Total + Overlap</b>	<b>42,735,430</b>	<b>30,316,201</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	12,419,229
New Property	0
New Property (Overlap)	0
<b>Total New Property</b>	<b>0</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0032 - COE ROAD & BRIDGE	999	\$9,545.47
<b>Total</b>		<b>\$9,545.47</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	0.240842	0.2409	\$73,031.73	1.0000	0.2409	0.0000	\$73,031.73	25.8060
005 I. M. R. F.	33,000	0.0000	0.108853	0.1089	\$33,014.34	1.0000	0.1089	0.0000	\$33,014.34	11.6658
014 POLICE PROTECTION	22,506	0.0750	0.074238	0.0743	\$22,524.94	1.0000	0.0743	0.0000	\$22,524.94	7.9593
017 CEMETERY	8,967	0.0700	0.029578	0.0296	\$8,973.60	1.0000	0.0296	0.0000	\$8,973.60	3.1709
025 GARBAGE DISPOSAL	39,000	0.2000	0.128644	0.1287	\$39,016.95	1.0000	0.1287	0.0000	\$39,016.95	13.7868
027 AUDIT	12,500	0.0000	0.041232	0.0413	\$12,520.59	1.0000	0.0413	0.0000	\$12,520.59	4.4242
035 TORT JUDGMENTS, LIABILIT	46,000	0.0000	0.151734	0.1518	\$46,019.99	1.0000	0.1518	0.0000	\$46,019.99	16.2614
040 STREET & BRIDGE	30,008	0.1000	0.098983	0.0675	\$20,463.44	1.0000	0.0675	0.0000	\$20,463.44	7.2309
041 STREET LIGHTING	15,000	0.0500	0.049479	0.0495	\$15,006.52	1.0000	0.0495	0.0000	\$15,006.52	5.3026
047 SOCIAL SECURITY	12,400	0.0000	0.040902	0.0410	\$12,429.64	1.0000	0.0410	0.0000	\$12,429.64	4.3921
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>0.964485</b>	<b>0.9335</b>	<b>\$283,001.74</b>		<b>0.9335</b>	<b>0.0000</b>	<b>\$283,001.74</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>292,395</b>		<b>0.964485</b>	<b>0.9335</b>	<b>\$283,001.74</b>		<b>0.9335</b>	<b>0.0000</b>	<b>\$283,001.74</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	427,269	427,269
Residential	26,333,881	26,333,881
Commercial	1,305,025	1,305,025
Industrial	0	0
Mineral	0	0
State Railroad	137,857	137,857
Local Railroad	0	0
<b>County Total</b>	<b>28,204,032</b>	<b>28,204,032</b>
<b>Total + Overlap</b>	<b>28,204,032</b>	<b>28,204,032</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	99,910
New Property (Overlap)	0
<b>Total New Property</b>	<b>99,910</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0036 - HAMPTON ROAD & BRIDGE	999	\$13,715.50
<b>Total</b>		<b>\$13,715.50</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	70,530	0.2500	0.250071	0.2500	\$70,510.08	1.0000	0.2500	0.0000	\$70,510.08	43.3725
005 I. M. R. F.	23,770	0.0000	0.084279	0.0843	\$23,776.00	1.0000	0.0843	0.0000	\$23,776.00	14.6253
014 POLICE PROTECTION	21,160	0.0750	0.075025	0.0750	\$21,153.02	1.0000	0.0750	0.0000	\$21,153.02	13.0118
017 CEMETERY	4,230	0.0150	0.014998	0.0150	\$4,230.60	1.0000	0.0150	0.0000	\$4,230.60	2.6024
027 AUDIT	7,530	0.0000	0.026698	0.0267	\$7,530.48	1.0000	0.0267	0.0000	\$7,530.48	4.6322
035 TORT JUDGMENTS, LIABILIT	20,767	0.0000	0.073631	0.0737	\$20,786.37	1.0000	0.0737	0.0000	\$20,786.37	12.7863
047 SOCIAL SECURITY	14,570	0.0000	0.051659	0.0517	\$14,581.48	1.0000	0.0517	0.0000	\$14,581.48	8.9695
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>162,557</b>		<b>0.576361</b>	<b>0.5764</b>	<b>\$162,568.03</b>		<b>0.5764</b>	<b>0.0000</b>	<b>\$162,568.03</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>162,557</b>		<b>0.576361</b>	<b>0.5764</b>	<b>\$162,568.03</b>		<b>0.5764</b>	<b>0.0000</b>	<b>\$162,568.03</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

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

# FINAL Tax Computation Report Rock Island County

Taxing District 0512 - REYNOLDS VILLAGE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	16,360	16,360
Residential	6,532,853	6,532,853
Commercial	634,612	634,612
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>7,183,825</b>	<b>7,183,825</b>
<b>Total + Overlap</b>	<b>7,824,403</b>	<b>7,824,403</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
Mercer County	0	*640,578
<b>Total</b>	<b>0</b>	<b>640,578</b>

*\* denotes use of estimated EAV*

Road and Bridge Transfer		
Road District	Fund	Amount Extended
0044 - BOWLING ROAD & BRIDGE	999	\$149.49
0045 - EDINGTON ROAD & BRID	999	\$8,462.86
<b>Total</b>		<b>\$8,612.35</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	20,237	0.2500	0.258640	0.2500	\$17,959.56	1.0000	0.2500	0.0000	\$17,959.56	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>20,237</b>		<b>0.258640</b>	<b>0.2500</b>	<b>\$17,959.56</b>		<b>0.2500</b>	<b>0.0000</b>	<b>\$17,959.56</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>20,237</b>		<b>0.258640</b>	<b>0.2500</b>	<b>\$17,959.56</b>		<b>0.2500</b>	<b>0.0000</b>	<b>\$17,959.56</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	757,422	757,422
Residential	352,494,702	349,437,889
Commercial	138,011,848	108,284,780
Industrial	64,700,965	61,607,643
Mineral	0	0
State Railroad	5,606,477	5,606,477
Local Railroad	0	0
<b>County Total</b>	<b>561,571,414</b>	<b>525,694,211</b>
<b>Total + Overlap</b>	<b>561,571,414</b>	<b>525,694,211</b>

Equalization Factor 1.0000

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	23,201,525
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	35,877,203
New Property	69,779
New Property (Overlap)	0
<b>Total New Property</b>	<b>69,779</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0037 - SOUTH MOLINE ROAD & BI	999	\$539.66
0041 - BLACKHAWK ROAD & BRIC	999	\$29,212.04
<b>Total</b>		<b>\$29,751.70</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	1,370,499	0.0000	0.260703	0.2608	\$1,371,010.50	1.0000	0.2608	0.0000	\$1,371,010.50	9.4910
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	4,079,988	0.0000	0.776114	0.7762	\$4,080,438.47	1.0000	0.7762	0.0000	\$4,080,438.47	28.2470
015 POLICE PENSION	4,440,359	0.0000	0.844666	0.8447	\$4,440,539.00	1.0000	0.8447	0.0000	\$4,440,539.00	30.7398
016 LIBRARY	2,302,410	0.0000	0.437975	0.4380	\$2,302,540.64	1.0000	0.4380	0.0000	\$2,302,540.64	15.9394
042 PARK/PARK MAINTENANCE	2,096,162	0.0000	0.398742	0.3988	\$2,096,468.51	1.0000	0.3988	0.0000	\$2,096,468.51	14.5129
045 PUBLIC BENEFIT	154,176	0.0000	0.029328	0.0294	\$154,554.10	1.0000	0.0294	0.0000	\$154,554.10	1.0699
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>14,443,594</b>		<b>2.747528</b>	<b>2.7479</b>	<b>\$14,445,551.22</b>		<b>2.7479</b>	<b>0.0000</b>	<b>\$14,445,551.22</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>14,443,594</b>		<b>2.747528</b>	<b>2.7479</b>	<b>\$14,445,551.22</b>		<b>2.7479</b>	<b>0.0000</b>	<b>\$14,445,551.22</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	70,108	69,942
Residential	88,366,224	81,073,631
Commercial	44,564,860	31,382,012
Industrial	6,986,018	5,124,711
Mineral	0	0
State Railroad	432,944	432,944
Local Railroad	0	0
<b>County Total</b>	<b>140,420,154</b>	<b>118,083,240</b>
<b>Total + Overlap</b>	<b>140,420,154</b>	<b>118,083,240</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	13,957,102
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	22,336,914
New Property	152,501
New Property (Overlap)	0
<b>Total New Property</b>	<b>152,501</b>

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
0036 - HAMPTON ROAD & BRIDGE	999	\$60,340.53
<b>Total</b>		<b>\$60,340.53</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	126,958	0.2500	0.107516	0.1076	\$127,057.57	1.0000	0.1076	0.0000	\$127,057.57	6.6603
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	0.106704	0.1068	\$126,112.90	1.0000	0.1068	0.0000	\$126,112.90	6.6105
012 FIRE PROTECTION	1,000	0.0750	0.000847	0.0009	\$1,062.75	1.0000	0.0009	0.0000	\$1,062.75	0.0557
013 FIREFIGHTER'S PENSION	37,800	0.0000	0.032011	0.0321	\$37,904.72	1.0000	0.0321	0.0000	\$37,904.72	1.9869
014 POLICE PROTECTION	1,000	0.0750	0.000847	0.0009	\$1,062.75	1.0000	0.0009	0.0000	\$1,062.75	0.0557
015 POLICE PENSION	873,402	0.0000	0.739649	0.7397	\$873,461.73	1.0000	0.7397	0.0000	\$873,461.73	45.7848
016 LIBRARY	176,985	0.1500	0.149882	0.1499	\$177,006.78	1.0000	0.1499	0.0000	\$177,006.78	9.2783
025 GARBAGE DISPOSAL	100,000	0.2000	0.084686	0.0847	\$100,016.50	1.0000	0.0847	0.0000	\$100,016.50	5.2426
027 AUDIT	20,000	0.0000	0.016937	0.0170	\$20,074.15	1.0000	0.0170	0.0000	\$20,074.15	1.0522
028 LIBRARY BLDG (PURCHASE/	23,550	0.0200	0.019944	0.0200	\$23,616.65	1.0000	0.0200	0.0000	\$23,616.65	1.2379
035 TORT JUDGMENTS, LIABILIT	47,000	0.0000	0.039802	0.0399	\$47,115.21	1.0000	0.0399	0.0000	\$47,115.21	2.4697
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	80,000	0.0750	0.067749	0.0678	\$80,060.44	1.0000	0.0678	0.0000	\$80,060.44	4.1966
043 PLAYGROUND & RECREATIC	82,000	0.0900	0.069443	0.0695	\$82,067.85	1.0000	0.0695	0.0000	\$82,067.85	4.3018
046 EMERGENCY SERV. & DISAS	2,000	0.0500	0.001694	0.0017	\$2,007.42	1.0000	0.0017	0.0000	\$2,007.42	0.1052
047 SOCIAL SECURITY	165,000	0.0000	0.139732	0.1398	\$165,080.37	1.0000	0.1398	0.0000	\$165,080.37	8.6531
062 WORKERS COMPENSATION	44,000	0.0000	0.037262	0.0373	\$44,045.05	1.0000	0.0373	0.0000	\$44,045.05	2.3087
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>1,906,695</b>		<b>1.614705</b>	<b>1.6156</b>	<b>\$1,907,752.84</b>		<b>1.6156</b>	<b>0.0000</b>	<b>\$1,907,752.84</b>	<b>100.0000</b>
<b>Totals (All)</b>	<b>1,906,695</b>		<b>1.614705</b>	<b>1.6156</b>	<b>\$1,907,752.84</b>		<b>1.6156</b>	<b>0.0000</b>	<b>\$1,907,752.84</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

**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	7,126,027	7,125,861
Residential	245,561,563	238,165,833
Commercial	97,347,723	83,953,109
Industrial	34,641,778	32,652,447
Mineral	0	0
State Railroad	5,078,788	5,078,788
Local Railroad	0	0
<b>County Total</b>	<b>389,755,879</b>	<b>366,976,038</b>
<b>Total + Overlap</b>	<b>389,755,879</b>	<b>366,976,038</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	13,957,102
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	22,779,841
New Property	1,328,774
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,328,774</b>

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	267,573	267,573
Residential	472,317,277	471,805,988
Commercial	252,721,411	236,439,452
Industrial	16,842,796	14,512,558
Mineral	0	0
State Railroad	2,212,903	2,212,903
Local Railroad	0	0
<b>County Total</b>	<b>744,361,960</b>	<b>725,238,474</b>
<b>Total + Overlap</b>	<b>744,361,960</b>	<b>725,238,474</b>

PTELL Values	
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	1,455,718
Agg. Ext. Base	0
Limiting Rate	0.0000
% of Burden	0.00%
TIF Increment	19,123,486
New Property	1,390,663
New Property (Overlap)	0
<b>Total New Property</b>	<b>1,390,663</b>

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	3,692,584	3,662,572
Residential	46,885,509	45,515,241
Commercial	2,636,010	2,163,944
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>53,214,103</b>	<b>51,341,757</b>
<b>Total + Overlap</b>	<b>53,214,103</b>	<b>51,341,757</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	1,872,346
New Property	447,964
New Property (Overlap)	0
<b>Total New Property</b>	<b>447,964</b>

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	27,827	22,184	Annexation EAV	0
Residential	7,875,342	2,803,764	Disconnection EAV	0
Commercial	19,532,735	6,939,214	Recovered TIF EAV	0
Industrial	11,244,729	2,757,177	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	26,158,294
<b>County Total</b>	<b>38,680,633</b>	<b>12,522,339</b>	New Property	0
<b>Total + Overlap</b>	<b>38,680,633</b>	<b>12,522,339</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	\$2,639,476.24	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>\$2,639,476.24</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>\$2,639,476.24</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	667,346	267,838	Disconnection EAV	0
Commercial	33,024,093	7,961,304	Recovered TIF EAV	0
Industrial	6,638,730	6,159,720	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	25,941,307
<b>County Total</b>	<b>40,330,169</b>	<b>14,388,862</b>	New Property	0
<b>Total + Overlap</b>	<b>40,330,169</b>	<b>14,388,862</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	\$2,606,391.20	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>\$2,606,391.20</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>\$2,606,391.20</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	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 19th day of April, 2022

\_\_\_\_\_  
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 19th day of April, 2022

\_\_\_\_\_  
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	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 19th day of April, 2022

\_\_\_\_\_  
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	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 19th day of April, 2022

\_\_\_\_\_  
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	12,385	12,385	Annexation EAV	0
Residential	4,116,661	1,364,629	Disconnection EAV	0
Commercial	342,621	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	3,054,953
<b>County Total</b>	<b>4,471,667</b>	<b>1,416,714</b>	New Property	0
<b>Total + Overlap</b>	<b>4,471,667</b>	<b>1,416,714</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	\$236,343.88	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>\$236,343.88</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>\$236,343.88</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	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  
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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	2,744,547	33,114	Disconnection EAV	0
Commercial	37,130	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	2,748,563
<b>County Total</b>	<b>2,781,677</b>	<b>33,114</b>	New Property	0
<b>Total + Overlap</b>	<b>2,781,677</b>	<b>33,114</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	\$260,951.28	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>\$260,951.28</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>\$260,951.28</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	2,147,378	184,126	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	1,963,252
<b>County Total</b>	<b>2,147,378</b>	<b>184,126</b>	New Property	0
<b>Total + Overlap</b>	<b>2,147,378</b>	<b>184,126</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	\$153,514.40	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>\$153,514.40</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>\$153,514.40</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	300,129	37,008	Disconnection EAV	0
Commercial	2,130	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	264,781
<b>County Total</b>	<b>302,259</b>	<b>37,478</b>	New Property	0
<b>Total + Overlap</b>	<b>302,259</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	\$20,845.04	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>\$20,845.04</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>\$20,845.04</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	197,311	102,275	Disconnection EAV	0
Commercial	1,810,242	797,451	Recovered TIF EAV	0
Industrial	1,550,184	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	2,305,837
<b>County Total</b>	<b>3,557,737</b>	<b>1,251,900</b>	New Property	0
<b>Total + Overlap</b>	<b>3,557,737</b>	<b>1,251,900</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	\$248,632.28	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>\$248,632.28</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>\$248,632.28</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	4,108,214	2,509,866	Disconnection EAV	0
Commercial	5,726,389	3,448,515	Recovered TIF EAV	0
Industrial	5,135	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	3,877,798
<b>County Total</b>	<b>9,839,738</b>	<b>5,961,940</b>	New Property	0
<b>Total + Overlap</b>	<b>9,839,738</b>	<b>5,961,940</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	\$412,572.32	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>\$412,572.32</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>\$412,572.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	243,923	17,242	Annexation EAV	0
Residential	741,297	168,714	Disconnection EAV	0
Commercial	5,723,585	1,448,347	Recovered TIF EAV	0
Industrial	10,535,442	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	10,297,404
<b>County Total</b>	<b>17,244,247</b>	<b>6,946,843</b>	New Property	0
<b>Total + Overlap</b>	<b>17,244,247</b>	<b>6,946,843</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	\$1,039,049.40	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>\$1,039,049.40</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>\$1,039,049.40</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	636,914	135,937	Recovered TIF EAV	0
Industrial	1,502,539	73,869	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	1,929,647
<b>County Total</b>	<b>2,139,453</b>	<b>209,806</b>	New Property	0
<b>Total + Overlap</b>	<b>2,139,453</b>	<b>209,806</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	\$189,466.28	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>\$189,466.28</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>\$189,466.28</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	552,600	180,454	Disconnection EAV	0
Commercial	5,081,640	1,686,356	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	3,767,430
<b>County Total</b>	<b>5,634,240</b>	<b>1,866,810</b>	New Property	0
<b>Total + Overlap</b>	<b>5,634,240</b>	<b>1,866,810</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	\$405,254.88	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>\$405,254.88</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>\$405,254.88</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 0926 - PORT BYRON TIF 1/AREA 1

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	120,816	38,490	Annexation EAV	0
Residential	15,798,147	5,701,486	Disconnection EAV	0
Commercial	3,142,802	971,522	Recovered TIF EAV	0
Industrial	354,338	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	12,419,229
<b>County Total</b>	<b>19,416,103</b>	<b>6,996,874</b>	New Property	0
<b>Total + Overlap</b>	<b>19,416,103</b>	<b>6,996,874</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	\$1,038,261.04	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>\$1,038,261.04</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>\$1,038,261.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

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office this 19th day of April, 2022

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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	93,131	59,936	Disconnection EAV	0
Commercial	828,273	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	601,393
<b>County Total</b>	<b>921,404</b>	<b>320,011</b>	New Property	0
<b>Total + Overlap</b>	<b>921,404</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	\$57,242.52	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>\$57,242.52</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>\$57,242.52</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	21,243,507	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	21,080,270
<b>County Total</b>	<b>21,243,507</b>	<b>163,237</b>	New Property	0
<b>Total + Overlap</b>	<b>21,243,507</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	\$2,257,052.64	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>\$2,257,052.64</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>\$2,257,052.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	192,539	140,426	Disconnection EAV	0
Commercial	3,686,330	2,944,026	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	794,417
<b>County Total</b>	<b>3,878,869</b>	<b>3,084,452</b>	New Property	0
<b>Total + Overlap</b>	<b>3,878,869</b>	<b>3,084,452</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	\$95,495.52	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>\$95,495.52</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>\$95,495.52</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	43,563	13,551	Annexation EAV	0
Residential	758,532	414,190	Disconnection EAV	0
Commercial	945,719	473,653	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	846,420
<b>County Total</b>	<b>1,747,814</b>	<b>901,394</b>	New Property	0
<b>Total + Overlap</b>	<b>1,747,814</b>	<b>901,394</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	\$71,667.96	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>\$71,667.96</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>\$71,667.96</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	1,036,507	10,581	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	1,025,926
<b>County Total</b>	<b>1,036,507</b>	<b>10,581</b>	New Property	0
<b>Total + Overlap</b>	<b>1,036,507</b>	<b>10,581</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	\$86,867.28	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>\$86,867.28</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>\$86,867.28</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	193,358	8,508	Disconnection EAV	0
Commercial	1,155,325	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	1,257,898
<b>County Total</b>	<b>1,348,683</b>	<b>90,785</b>	New Property	0
<b>Total + Overlap</b>	<b>1,348,683</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	\$128,974.72	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>\$128,974.72</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>\$128,974.72</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	2,570,845	660,855	Disconnection EAV	0
Commercial	8,863,613	18,034	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	10,755,569
<b>County Total</b>	<b>11,434,458</b>	<b>678,889</b>	New Property	0
<b>Total + Overlap</b>	<b>11,434,458</b>	<b>678,889</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	\$1,102,790.08	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>\$1,102,790.08</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>\$1,102,790.08</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	32,864	22,435	Annexation EAV	0
Residential	1,603,154	1,132,217	Disconnection EAV	0
Commercial	931,389	200,256	Recovered TIF EAV	0
Industrial	2,767,674	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	1,404,699
<b>County Total</b>	<b>5,335,081</b>	<b>3,930,382</b>	New Property	0
<b>Total + Overlap</b>	<b>5,335,081</b>	<b>3,930,382</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	\$141,739.88	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>\$141,739.88</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>\$141,739.88</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	3,442	1,996	Annexation EAV	0
Residential	1,359,250	1,055,585	Disconnection EAV	0
Commercial	6,033,220	2,695,494	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	3,642,837
<b>County Total</b>	<b>7,395,912</b>	<b>3,753,075</b>	New Property	0
<b>Total + Overlap</b>	<b>7,395,912</b>	<b>3,753,075</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	\$320,438.64	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>\$320,438.64</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>\$320,438.64</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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 19th day of April, 2022

\_\_\_\_\_  
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	61,304	52,142	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	9,162
<b>County Total</b>	<b>61,304</b>	<b>52,142</b>	New Property	0
<b>Total + Overlap</b>	<b>61,304</b>	<b>52,142</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	\$985.56	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>\$985.56</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>\$985.56</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

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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	262,276	168,498	Disconnection EAV	0
Commercial	3,920,281	2,743,780	Recovered TIF EAV	0
Industrial	3,243,948	236,607	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	4,277,620
<b>County Total</b>	<b>7,426,505</b>	<b>3,148,885</b>	New Property	0
<b>Total + Overlap</b>	<b>7,426,505</b>	<b>3,148,885</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	\$457,902.12	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>\$457,902.12</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>\$457,902.12</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	50,820	21,951	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	28,869
<b>County Total</b>	<b>50,820</b>	<b>21,951</b>	New Property	0
<b>Total + Overlap</b>	<b>50,820</b>	<b>21,951</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	\$2,780.48	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>\$2,780.48</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>\$2,780.48</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	1,018,237	0	Disconnection EAV	0
Commercial	4,842,970	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	5,861,207
<b>County Total</b>	<b>5,861,207</b>	<b>0</b>	New Property	0
<b>Total + Overlap</b>	<b>5,861,207</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	\$611,065.92	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>\$611,065.92</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>\$611,065.92</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	22,117	0	Disconnection EAV	0
Commercial	4,237,411	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	4,085,670
<b>County Total</b>	<b>4,259,528</b>	<b>173,858</b>	New Property	0
<b>Total + Overlap</b>	<b>4,259,528</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	\$387,897.60	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>\$387,897.60</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>\$387,897.60</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 0944 - SILVIS TIF 9/DOWNTOWN

Equalization Factor 1.0000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	6,742	6,576	Annexation EAV	0
Residential	6,112,834	4,701,898	Disconnection EAV	0
Commercial	8,260,356	5,918,138	Recovered TIF EAV	0
Industrial	2,418	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	3,753,515
<b>County Total</b>	<b>14,382,350</b>	<b>10,628,835</b>	New Property	0
<b>Total + Overlap</b>	<b>14,382,350</b>	<b>10,628,835</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	\$371,198.68	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>\$371,198.68</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>\$371,198.68</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	34,260	31,483	Recovered TIF EAV	0
Industrial	5,335,661	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	435,219
<b>County Total</b>	<b>5,369,921</b>	<b>4,934,702</b>	New Property	0
<b>Total + Overlap</b>	<b>5,369,921</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	\$42,732.92	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>\$42,732.92</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>\$42,732.92</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	287,577	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	245,850
<b>County Total</b>	<b>287,577</b>	<b>41,727</b>	New Property	0
<b>Total + Overlap</b>	<b>287,577</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	\$23,312.20	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>\$23,312.20</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>\$23,312.20</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	2,351,463	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	1,789,700
<b>County Total</b>	<b>2,351,463</b>	<b>561,763</b>	New Property	0
<b>Total + Overlap</b>	<b>2,351,463</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	\$167,435.32	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>\$167,435.32</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>\$167,435.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	413,177	318,046	Disconnection EAV	0
Commercial	10,261,708	1,087,766	Recovered TIF EAV	0
Industrial	246,538	229,508	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	9,286,103
<b>County Total</b>	<b>10,921,423</b>	<b>1,635,320</b>	New Property	0
<b>Total + Overlap</b>	<b>10,921,423</b>	<b>1,635,320</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	\$998,887.44	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>\$998,887.44</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>\$998,887.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	10,207,103	9,836,561	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	370,542
<b>County Total</b>	<b>10,207,103</b>	<b>9,836,561</b>	New Property	0
<b>Total + Overlap</b>	<b>10,207,103</b>	<b>9,836,561</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	\$34,666.04	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>\$34,666.04</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>\$34,666.04</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	7,147,439	577,475	Recovered TIF EAV	0
Industrial	666,337	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	6,616,114
<b>County Total</b>	<b>7,813,776</b>	<b>1,197,662</b>	New Property	0
<b>Total + Overlap</b>	<b>7,813,776</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	\$628,140.60	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>\$628,140.60</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>\$628,140.60</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	63,434	35,088	Disconnection EAV	0
Commercial	2,533,908	244,852	Recovered TIF EAV	0
Industrial	20,772	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	2,318,842
<b>County Total</b>	<b>2,618,114</b>	<b>299,272</b>	New Property	0
<b>Total + Overlap</b>	<b>2,618,114</b>	<b>299,272</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	\$232,498.00	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>\$232,498.00</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>\$232,498.00</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	1,311,137	29,227	Disconnection EAV	0
Commercial	681,250	401,849	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	1,561,311
<b>County Total</b>	<b>1,992,387</b>	<b>431,076</b>	New Property	0
<b>Total + Overlap</b>	<b>1,992,387</b>	<b>431,076</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	\$167,132.12	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>\$167,132.12</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>\$167,132.12</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	546,050	463,496	Disconnection EAV	0
Commercial	2,919,786	1,712,357	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	1,289,983
<b>County Total</b>	<b>3,465,836</b>	<b>2,175,853</b>	New Property	0
<b>Total + Overlap</b>	<b>3,465,836</b>	<b>2,175,853</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	\$136,160.36	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>\$136,160.36</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>\$136,160.36</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	3,616,027	122,595	Disconnection EAV	0
Commercial	399,763	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	3,892,381
<b>County Total</b>	<b>4,015,790</b>	<b>123,409</b>	New Property	0
<b>Total + Overlap</b>	<b>4,015,790</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	\$399,093.52	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>\$399,093.52</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>\$399,093.52</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	1,490,466	1,406,061	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	84,405
<b>County Total</b>	<b>1,490,466</b>	<b>1,406,061</b>	New Property	0
<b>Total + Overlap</b>	<b>1,490,466</b>	<b>1,406,061</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	\$9,035.08	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>\$9,035.08</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>\$9,035.08</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 19th day of April, 2022

\_\_\_\_\_  
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	8,156,392	4,222,259	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	3,934,133
<b>County Total</b>	<b>8,156,392</b>	<b>4,222,259</b>	New Property	0
<b>Total + Overlap</b>	<b>8,156,392</b>	<b>4,222,259</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	\$394,459.32	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>\$394,459.32</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>\$394,459.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	0	0	Disconnection EAV	0
Commercial	3,279,212	980,981	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	2,298,231
<b>County Total</b>	<b>3,279,212</b>	<b>980,981</b>	New Property	0
<b>Total + Overlap</b>	<b>3,279,212</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 Rate	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$246,016.44	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>\$246,016.44</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>\$246,016.44</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	4,812	4,589	Disconnection EAV	0
Commercial	2,995,979	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	1,422,537
<b>County Total</b>	<b>3,000,791</b>	<b>1,578,254</b>	New Property	0
<b>Total + Overlap</b>	<b>3,000,791</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	Rock Island County Total Extension	Percent
** 001 CORPORATE	0	0.0000	0.000000	0.0000	\$0.00	1.0000	0.0000	0.0000	\$152,342.32	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>\$152,342.32</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>\$152,342.32</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	2,210,322	967,100	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	1,243,222
<b>County Total</b>	<b>2,210,322</b>	<b>967,100</b>	New Property	0
<b>Total + Overlap</b>	<b>2,210,322</b>	<b>967,100</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	\$133,730.92	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>\$133,730.92</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>\$133,730.92</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	6,262	4,424	Annexation EAV	0
Residential	0	0	Disconnection EAV	0
Commercial	407,784	394,712	Recovered TIF EAV	0
Industrial	33,097	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	18,322
<b>County Total</b>	<b>447,143</b>	<b>428,821</b>	New Property	0
<b>Total + Overlap</b>	<b>447,143</b>	<b>428,821</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	\$1,848.76	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>\$1,848.76</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>\$1,848.76</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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	430,110	136,725	Disconnection EAV	0
Commercial	692,282	672,982	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	312,685
<b>County Total</b>	<b>1,122,392</b>	<b>809,707</b>	New Property	0
<b>Total + Overlap</b>	<b>1,122,392</b>	<b>809,707</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	\$32,060.16	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>\$32,060.16</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>\$32,060.16</b>	<b>100.0000</b>

\*\* Subject to PTELL

Given under my hand and the official seal of my  
office this 19th day of April, 2022

\_\_\_\_\_  
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 19th day of April, 2022

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Karen Kinney, County Clerk