

**FINAL Tax Computation Report**

**Rock Island County**

Equalization Factor 1.0000

**Taxing District 0007 - SOUTH MOLINE TWP**

Property Type	Total EAV	Rate Setting EAV	PTELL Values
Farm	254,968	254,968	Annexation EAV 0
Residential	457,108,382	456,626,039	Disconnection EAV 0
Commercial	250,906,214	239,126,459	Recovered TIF EAV 0
Industrial	15,851,747	13,962,914	Agg. Ext. Base 0
Mineral	0	0	Limiting Rate 0.0000
State Railroad	1,606,694	1,606,694	% of Burden 0.00%
Local Railroad	0	0	TIF Increment 14,150,931
County Total	<b>725,728,005</b>	<b>711,577,074</b>	New Property 0
Total + Overlap	<b>725,728,005</b>	<b>711,577,074</b>	New Property (Overlap) 0
			Total New Property 0

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	580,000	0.2500	0.081509	0.0816	\$580,646.89	1.0000	0.0816	0.0000	\$580,646.89	70.1032
005 I. M. R. F.	31,000	0.0000	0.004357	0.0044	\$31,309.39	1.0000	0.0044	0.0000	\$31,309.39	3.7801
017 CEMETERY	19,600	0.0500	0.002754	0.0028	\$19,924.16	1.0000	0.0028	0.0000	\$19,924.16	2.4055
027 AUDIT	13,000	0.0050	0.001827	0.0019	\$13,519.96	1.0000	0.0019	0.0000	\$13,519.96	1.6323
035 TORT JUDGMENTS, LIABILIT	16,000	0.0000	0.002249	0.0023	\$16,366.27	1.0000	0.0023	0.0000	\$16,366.27	1.9759
047 SOCIAL SECURITY	16,000	0.0000	0.002249	0.0023	\$16,366.27	1.0000	0.0023	0.0000	\$16,366.27	1.9759
054 GENERAL ASSISTANCE	150,000	0.1000	0.021080	0.0211	\$150,142.76	1.0000	0.0211	0.0000	\$150,142.76	18.1271
Totals (Capped)	0	0.000000	0.000000	0.0000	\$0.00		0.0000	0.0000	\$0.00	0.0000
Totals (Not Capped)	825,600	0.116025	0.116025	0.1164	\$828,275.70		0.1164	0.0000	\$828,275.70	100.0000
Totals (All)	825,600	0.116025	0.116025	0.1164	\$828,275.70		0.1164	0.0000	\$828,275.70	100.0000

\*\* Subject to PTELL

Given under my hand and the official seal of my office this 6th day of May, 2020

*Karen Kinney*  
Karen Kinney, County Clerk