

## FINAL Tax Computation Report Rock Island County

Taxing District 0007 - SOUTH MOLINE TWP

Equalization Factor 1.0000

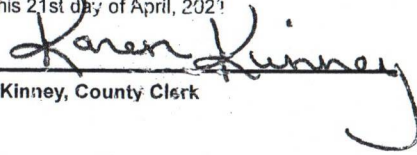
Property Type	Total EAV	Rate Setting EAV
Farm	256,873	256,873
Residential	462,935,550	462,437,700
Commercial	253,775,495	239,928,059
Industrial	16,105,374	14,151,867
Mineral	0	0
State Railroad	1,932,386	1,932,386
Local Railroad	0	0
<b>County Total</b>	<b>735,005,678</b>	<b>718,706,885</b>
<b>Total +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

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

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

\*\* Subject to PTELL

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

  
 Karen Kinney, County Clerk

RECEIVED

APR 26 2021

GENERAL ASSISTANCE