

List of Taxable State Railroad Property in Rock Island County, Louisa Ewert, County Collector
For Year: 2019 Payable 2020

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BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0003 - CANOE CREEK TWP	\$931,765.00	\$2,159.84	0.2318

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$539.96	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$539.96	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$539.96	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$539.96	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0004 - ZUMA TWP	\$1,500,380.00	\$1,282.84	0.0855

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$320.71	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$320.71	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$320.71	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$320.71	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$3,092,337.00	\$5,179.68	0.1675

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,294.92	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$1,294.92	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$1,294.92	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$1,294.92	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0007 - SOUTH MOLINE TWP	\$1,452,597.00	\$1,690.84	0.1164

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$422.71	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$422.71	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$422.71	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$422.71	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0008 - MOLINE TWP	\$1,085,966.00	\$2,848.48	0.2623

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$712.12	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$712.12	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$712.12	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$712.12	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0009 - ROCK ISLAND TWP	\$1,529,050.00	\$5,833.32	0.3815

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,458.33	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$1,458.33	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$1,458.33	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$1,458.33	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0033 - CANOE CREEK ROAD & BRIDGE	\$931,765.00	\$2,344.32	0.2516

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$586.08	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$586.08	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$586.08	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$586.08	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0034 - ZUMA ROAD & BRIDGE	\$1,500,380.00	\$3,195.84	0.2130

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$798.96	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$798.96	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$798.96	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$798.96	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$3,092,337.00	\$3,132.56	0.1013

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$783.14	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$783.14	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$783.14	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$783.14	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$1,452,597.00	\$254.20	0.0175

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$63.55	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$63.55	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$63.55	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$63.55	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0100 - ROCK ISLAND COUNTY	\$9,592,095.00	\$127,536.52	1.3296

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$31,884.13	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$31,884.13	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$31,884.13	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$31,884.13	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$9,592,095.00	\$12,527.32	0.1306

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,131.83	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$3,131.83	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$3,131.83	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$3,131.83	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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Tax District	Total EAV	Total Billed	Tax Rate
0202 - METRO MASS TRANSIT DIST	\$4,964,337.00	\$9,720.16	0.1958

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,430.04	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$2,430.04	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$2,430.04	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$2,430.04	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$7,159,950.00	\$5,248.24	0.0733

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,312.06	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$1,312.06	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$1,312.06	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$1,312.06	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0204 - ILLINI HOSPITAL DISTRICT	\$4,544,934.00	\$3,408.68	0.0750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$852.17	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$852.17	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$852.17	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$852.17	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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Tax District	Total EAV	Total Billed	Tax Rate
0206 - FLOOD P ZUMA, CANOE CREEK	\$1,153,158.00	\$5,447.56	0.4724

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,361.89	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$1,361.89	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$1,361.89	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$1,361.89	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0207 - FLOOD P HILSDALE	\$589,321.00	\$1,036.00	0.1758

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$259.00	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$259.00	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$259.00	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$259.00	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0214 - MULTI-TWP CANOE CREEK-ZUMA	\$4,864,290.00	\$2,013.84	0.0414

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$503.46	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$503.46	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$503.46	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$503.46	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0217 - MOORE LIBRARY	\$931,765.00	\$2,412.32	0.2589

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$603.08	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$603.08	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$603.08	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$603.08	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0219 - ROCK RIVER LIBRARY	\$2,061,821.00	\$3,092.76	0.1500

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$773.19	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$773.19	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$773.19	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$773.19	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0310 - FOUR-WAY FPD	\$397,387.00	\$1,192.16	0.3000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$298.04	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$298.04	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$298.04	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$298.04	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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Tax District	Total EAV	Total Billed	Tax Rate
0311 - HILSDALE FPD	\$2,127,928.00	\$8,707.52	0.4092

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,176.88	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$2,176.88	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$2,176.88	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$2,176.88	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0317 - CARBON CLIFF/BARSTOW FPD	\$2,104,036.00	\$7,242.08	0.3442

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,810.52	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$1,810.52	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$1,810.52	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$1,810.52	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0401 - SILVIS SCHL 34	\$280,326.00	\$10,734.52	3.8293

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,683.63	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$2,683.63	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$2,683.63	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$2,683.63	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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Tax District	Total EAV	Total Billed	Tax Rate
0402 - CARBON CLIFF/BARSTOW 36	\$2,023,596.00	\$55,841.12	2.7595

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$13,960.28	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$13,960.28	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$13,960.28	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$13,960.28	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0403 - EAST MOLINE SCHL 37	\$2,241,012.00	\$94,976.36	4.2381

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$23,744.09	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$23,744.09	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$23,744.09	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$23,744.09	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$4,544,934.00	\$85,894.72	1.8899

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$21,473.68	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$21,473.68	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$21,473.68	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$21,473.68	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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Tax District	Total EAV	Total Billed	Tax Rate
0421 - MOLINE- COAL VALLEY SCHL 40	\$1,085,966.00	\$54,773.96	5.0438

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$13,693.49	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$13,693.49	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$13,693.49	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$13,693.49	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0422 - ROCK ISLAND SCHL 41	\$1,529,050.00	\$82,411.20	5.3897

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$20,602.80	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$20,602.80	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$20,602.80	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$20,602.80	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0423 - RIVERDALE CUSD 100	\$2,432,145.00	\$107,247.84	4.4096

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$26,811.96	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$26,811.96	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$26,811.96	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$26,811.96	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0450 - BLACKHAWK CC 503	\$9,592,095.00	\$54,809.20	0.5714

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$13,702.30	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$13,702.30	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$13,702.30	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$13,702.30	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0504 - EAST MOLINE CITY	\$2,188,452.00	\$50,443.80	2.3050

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$12,610.95	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$12,610.95	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$12,610.95	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$12,610.95	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0506 - HILLSDALE VILLAGE	\$159,276.00	\$1,681.96	1.0560

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$420.49	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$420.49	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$420.49	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$420.49	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089

Tax District	Total EAV	Total Billed	Tax Rate
0508 - MOLINE CITY	\$1,085,966.00	\$22,320.96	2.0554

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$5,580.24	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$5,580.24	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$5,580.24	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$5,580.24	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0513 - ROCK ISLAND CITY	\$1,529,050.00	\$42,044.28	2.7497

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$10,511.07	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$10,511.07	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$10,511.07	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$10,511.07	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

Tax District	Total EAV	Total Billed	Tax Rate
0514 - SILVIS CITY	\$160,869.00	\$2,612.32	1.6239

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$653.08	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 2	\$653.08	\$0.00	06/17/2020	2019000527	2019035251	BNSF RAILWAY CO	
Installment 3	\$653.08	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063
Installment 4	\$653.08	\$0.00	09/09/2020	2019001522	2019065985	BURLINGTON N SF RR P TAX DEPT	16104063

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**BURLINGTON NORTHERN & SANTA FE RAILWAY CO.
PROPERTY TAX DEPT.
P.O. BOX 961089
FORT WORTH, TX 76161-0089**

Tax District	Total EAV	Total Billed	Tax Rate
0601 - HAMPTON CEMETERY	\$3,092,337.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900		0		
Installment 4	\$0.00	\$0.00	01/01/1900		0		

Tax District	Total EAV	Total Billed	Tax Rate
0602 - SOUTH MOLINE CEMETERY	\$1,452,597.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900		0		
Installment 4	\$0.00	\$0.00	01/01/1900		0		

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$165,297,859.00	\$1,577,290.48	\$1,577,290.48	\$0.00

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$732,725.00	\$1,227.28	0.1675

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$306.82	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$306.82	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$306.82	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$306.82	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0007 - SOUTH MOLINE TWP	\$113,601.00	\$132.20	0.1164

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$33.05	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$33.05	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$33.05	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$33.05	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0008 - MOLINE TWP	\$266,962.00	\$700.24	0.2623

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$175.06	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$175.06	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$175.06	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$175.06	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

List of Taxable State Railroad Property in Rock Island County, Louisa Ewert, County Collector
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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0009 - ROCK ISLAND TWP	\$3,590,216.00	\$13,696.68	0.3815

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,424.17	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$3,424.17	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,424.17	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$3,424.17	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0010 - SOUTH ROCK ISLAND TWP	\$421,743.00	\$738.04	0.1750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$184.51	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$184.51	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$184.51	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$184.51	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0011 - BLACKHAWK TWP	\$765,385.00	\$1,440.44	0.1882

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$360.11	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$360.11	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$360.11	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$360.11	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$732,725.00	\$742.24	0.1013

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$185.56	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$185.56	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$185.56	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$185.56	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$113,601.00	\$19.88	0.0175

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4.97	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$4.97	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$4.97	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$4.97	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0041 - BLACKHAWK ROAD & BRIDGE	\$765,385.00	\$1,276.68	0.1668

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$319.17	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$319.17	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$319.17	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$319.17	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0100 - ROCK ISLAND COUNTY	\$5,890,632.00	\$78,321.84	1.3296

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$19,580.46	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$19,580.46	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$19,580.46	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$19,580.46	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$5,890,632.00	\$7,693.24	0.1306

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,923.31	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$1,923.31	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,923.31	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,923.31	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0202 - METRO MASS TRANSIT DIST	\$3,564,656.00	\$6,979.60	0.1958

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,744.90	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$1,744.90	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,744.90	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,744.90	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$5,890,632.00	\$4,317.76	0.0733

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,079.44	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$1,079.44	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,079.44	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,079.44	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0204 - ILLINI HOSPITAL DISTRICT	\$846,326.00	\$634.76	0.0750

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$158.69	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$158.69	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$158.69	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$158.69	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0212 - BLACKHAWK-RURAL MTAD	\$765,385.00	\$686.56	0.0897

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$171.64	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$171.64	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$171.64	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$171.64	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0219 - ROCK RIVER LIBRARY	\$1,244,359.00	\$1,866.56	0.1500

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$466.64	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$466.64	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$466.64	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$466.64	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0222 - MILAN-BLACKHAWK LIBRARY	\$553,804.00	\$724.96	0.1309

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$181.24	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$181.24	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$181.24	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$181.24	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0302 - BLACKHAWK FPD	\$553,804.00	\$1,438.80	0.2598

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$359.70	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$359.70	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$359.70	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$359.70	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0317 - CARBON CLIFF/BARSTOW FPD	\$426,003.00	\$1,466.28	0.3442

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$366.57	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$366.57	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$366.57	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$366.57	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0401 - SILVIS SCHL 34	\$340,802.00	\$13,050.32	3.8293

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,262.58	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$3,262.58	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,262.58	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$3,262.58	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0402 - CARBON CLIFF/BARSTOW 36	\$312,402.00	\$8,620.76	2.7595

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,155.19	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$2,155.19	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,155.19	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$2,155.19	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0403 - EAST MOLINE SCHL 37	\$193,122.00	\$8,184.68	4.2381

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,046.17	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$2,046.17	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,046.17	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$2,046.17	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$846,326.00	\$15,994.76	1.8899

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,998.69	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$3,998.69	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,998.69	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$3,998.69	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0421 - MOLINE- COAL VALLEY SCHL 40	\$266,962.00	\$13,465.00	5.0438

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$3,366.25	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$3,366.25	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$3,366.25	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$3,366.25	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0422 - ROCK ISLAND SCHL 41	\$4,734,744.00	\$255,188.52	5.3897

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$63,797.13	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$63,797.13	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$63,797.13	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$63,797.13	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0427 - ROCKRIDGE CUSD 300	\$42,600.00	\$2,026.84	4.7578

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$506.71	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$506.71	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$506.71	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$506.71	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0450 - BLACKHAWK CC 503	\$5,890,632.00	\$33,659.04	0.5714

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$8,414.76	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$8,414.76	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$8,414.76	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$8,414.76	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0501 - CARBON CLIFF VILLAGE	\$312,402.00	\$2,450.80	0.7845

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$612.70	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$612.70	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$612.70	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$612.70	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0504 - EAST MOLINE CITY	\$170,401.00	\$3,927.76	2.3050

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$981.94	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$981.94	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$981.94	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$981.94	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0507 - MILAN VILLAGE	\$553,804.00	\$9,679.96	1.7479

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,419.99	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$2,419.99	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$2,419.99	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$2,419.99	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0508 - MOLINE CITY	\$266,962.00	\$5,487.12	2.0554

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,371.78	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$1,371.78	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$1,371.78	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$1,371.78	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0513 - ROCK ISLAND CITY	\$3,458,155.00	\$95,088.92	2.7497

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$23,772.23	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$23,772.23	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$23,772.23	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$23,772.23	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

Tax District	Total EAV	Total Billed	Tax Rate
0514 - SILVIS CITY	\$198,801.00	\$3,228.32	1.6239

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$807.08	\$0.00	06/17/2020	2019000465	2019029392	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 2	\$807.08	\$0.00	08/13/2020	2019001103	2019048809	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 3	\$807.08	\$0.00	09/09/2020	2019001526	2019066516	IOWA INTERSTATE RAILROAD LTD CO.	
Installment 4	\$807.08	\$0.00	11/10/2020	2019002309	2019090897	IOWA INTERSTATE RAILROAD LTD CO.	10249398

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IOWA INTERSTATE RAILROAD LTD CO.
5900 6TH ST W

CEDAR RAPIDS, IA 52404-

Tax District	Total EAV	Total Billed	Tax Rate
0601 - HAMPTON CEMETERY	\$732,725.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900		0		
Installment 4	\$0.00	\$0.00	01/01/1900		0		

Tax District	Total EAV	Total Billed	Tax Rate
0602 - SOUTH MOLINE CEMETERY	\$113,601.00	\$0.00	0.0000

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.00	\$0.00					
Installment 2	\$0.00	\$0.00					
Installment 3	\$0.00	\$0.00	01/01/1900		0		
Installment 4	\$0.00	\$0.00	01/01/1900		0		

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$165,297,859.00	\$1,577,290.48	\$1,577,290.48	\$0.00

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0001 - CORDOVA TWP	\$514,883.00	\$325.92	0.0633

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$81.48	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$81.48	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$81.48	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$81.48	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0002 - COE TWP	\$1,446.00	\$3.24	0.2264

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$0.81	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$0.81	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$0.81	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$0.81	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0005 - PORT BYRON TWP	\$445,460.00	\$196.44	0.0441

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$49.11	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$49.11	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$49.11	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$49.11	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0006 - HAMPTON TWP	\$387,608.00	\$649.24	0.1675

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$162.31	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$162.31	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$162.31	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$162.31	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0007 - SOUTH MOLINE TWP	\$40,496.00	\$47.12	0.1164

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$11.78	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$11.78	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$11.78	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$11.78	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0031 - CORDOVA ROAD & BRIDGE	\$514,883.00	\$444.88	0.0864

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$111.22	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$111.22	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$111.22	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$111.22	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0032 - COE ROAD & BRIDGE	\$1,446.00	\$4.84	0.3348

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1.21	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$1.21	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$1.21	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$1.21	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0036 - HAMPTON ROAD & BRIDGE	\$387,608.00	\$392.68	0.1013

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$98.17	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$98.17	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$98.17	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$98.17	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0037 - SOUTH MOLINE ROAD & BRIDGE	\$40,496.00	\$7.08	0.0175

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1.77	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$1.77	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$1.77	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$1.77	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0100 - ROCK ISLAND COUNTY	\$1,389,893.00	\$18,479.96	1.3296

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$4,619.99	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$4,619.99	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$4,619.99	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$4,619.99	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0101 - FOREST PRESERVE	\$1,389,893.00	\$1,815.28	0.1306

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$453.82	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$453.82	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$453.82	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$453.82	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0203 - METRO AIRPORT AUTHORITY	\$266,842.00	\$195.60	0.0733

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$48.90	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$48.90	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$48.90	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$48.90	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0204 - ILLINI HOSPITAL DISTRICT	\$428,104.00	\$321.08	0.0750

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$80.27	\$0.00	05/29/2020	2019000060	2019002668 SOO LINE WEST RAILROAD	
Installment 2	\$80.27	\$0.00	05/29/2020	2019000060	2019002668 SOO LINE WEST RAILROAD	
Installment 3	\$80.27	\$0.00	09/03/2020	2019001427	2019063740 DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$80.27	\$0.00	09/03/2020	2019001427	2019063740 DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0218 - RIVER VALLEY LIBRARY	\$685,546.00	\$2,499.44	0.3646

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$624.86	\$0.00	05/29/2020	2019000060	2019002668 SOO LINE WEST RAILROAD	
Installment 2	\$624.86	\$0.00	05/29/2020	2019000060	2019002668 SOO LINE WEST RAILROAD	
Installment 3	\$624.86	\$0.00	09/03/2020	2019001427	2019063740 DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$624.86	\$0.00	09/03/2020	2019001427	2019063740 DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0225 - HAMPTON LIBRARY	\$130,890.00	\$196.20	0.1499

Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$49.05	\$0.00	05/29/2020	2019000060	2019002668 SOO LINE WEST RAILROAD	
Installment 2	\$49.05	\$0.00	05/29/2020	2019000060	2019002668 SOO LINE WEST RAILROAD	
Installment 3	\$49.05	\$0.00	09/03/2020	2019001427	2019063740 DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$49.05	\$0.00	09/03/2020	2019001427	2019063740 DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0226 - CORDOVA LIBRARY	\$514,883.00	\$772.32	0.1500

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$193.08	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$193.08	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$193.08	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$193.08	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0227 - MULTI-TWP CD-PORT BYRON	\$1,920,686.00	\$384.08	0.0200

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$96.02	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$96.02	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$96.02	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$96.02	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0307 - CORDOVA FPD	\$545,255.00	\$995.12	0.1825

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$248.78	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$248.78	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$248.78	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$248.78	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0313 - RAPIDS CITY FPD	\$457,754.00	\$1,549.96	0.3386

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$387.49	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$387.49	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$387.49	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$387.49	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0400 - HAMPTON SCHL 29	\$303,723.00	\$10,400.72	3.4244

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,600.18	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$2,600.18	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$2,600.18	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$2,600.18	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0403 - EAST MOLINE SCHL 37	\$57,128.00	\$2,421.12	4.2381

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$605.28	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$605.28	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$605.28	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$605.28	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
120 S 6TH ST.
MINNEAPOLIS, MN 55402-

Tax District	Total EAV	Total Billed	Tax Rate
0410 - UNITED TWP HIGH 30	\$360,851.00	\$6,819.68	1.8899

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,704.92	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$1,704.92	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$1,704.92	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$1,704.92	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0420 - SCHOOL-#1 COMM.	\$406,410.00	\$11,393.28	2.8034

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$2,848.32	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$2,848.32	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$2,848.32	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$2,848.32	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0423 - RIVERDALE CUSD 100	\$622,632.00	\$27,455.56	4.4096

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$6,863.89	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$6,863.89	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$6,863.89	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$6,863.89	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
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Tax District	Total EAV	Total Billed	Tax Rate
0450 - BLACKHAWK CC 503	\$1,389,893.00	\$7,941.80	0.5714

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$1,985.45	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$1,985.45	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$1,985.45	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$1,985.45	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0503 - CORDOVA VILLAGE	\$33,988.00	\$275.72	0.8112

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$68.93	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$68.93	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$68.93	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$68.93	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0505 - HAMPTON VILLAGE	\$130,890.00	\$1,197.00	0.9145

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$299.25	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$299.25	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$299.25	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$299.25	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

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DAKOTA MINNESOTA & EASTERN RAILROAD CO.
7TH FLOOR TAX DEPT.
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Tax District	Total EAV	Total Billed	Tax Rate
0510 - PORT BYRON VILLAGE	\$227,792.00	\$2,132.12	0.9360

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$533.03	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$533.03	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$533.03	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$533.03	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

Tax District	Total EAV	Total Billed	Tax Rate
0511 - RAPIDS CITY VILLAGE	\$87,501.00	\$516.84	0.5907

	Amount Paid	Penalty Paid	Date Paid	Batch Number	Receipt Number	Paid By	Check Number
Installment 1	\$129.21	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 2	\$129.21	\$0.00	05/29/2020	2019000060	2019002668	SOO LINE WEST RAILROAD	
Installment 3	\$129.21	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	
Installment 4	\$129.21	\$0.00	09/03/2020	2019001427	2019063740	DAKOTA MINNESOTA & EASTERN RAILRAOD CO.	

	Total EAV	Total Billed	Total Paid	Total Penalty
Railroad Totals:	\$165,297,859.00	\$1,577,290.48	\$1,577,290.48	\$0.00