

**FINAL Tax Computation Report**  
**Rock Island County**

Taxing District 0100 - ROCK ISLAND COUNTY				Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values				
Farm	121,725,662	121,204,828	Annexation EAV	0			
Residential	1,696,180,043	1,644,085,110	Disconnection EAV	0			
Commercial	676,558,314	533,396,265	Recovered TIF EAV	3,674,122			
Industrial	430,241,835	408,175,750	Agg. Ext. Base	0			
Mineral	0	0	Limiting Rate	0.0000			
State Railroad	19,460,135	19,460,135	% of Burden	0.00%			
Local Railroad	0	0	TIF Increment	217,843,901			
<b>County Total</b>	<b>2,944,165,989</b>	<b>2,726,322,088</b>	New Property	8,420,192			
<b>Total + Overlap</b>	<b>2,944,165,989</b>	<b>2,726,322,088</b>	New Property (Overlap)	0			
			<b>Total New Property</b>	<b>8,420,192</b>			

  

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

\*\* Subject to PTELL

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

**Karen Kinney, County Clerk**