

SouthPark Mall

Real Estate Tax Expense Table of Contents

Property Index Number	Tax Year	Expense Amount	Page No.
17-16-107-011	2023	\$ 236,110.96	2
17-16-107-012	2023	\$ 43,752.84	3
17-16-107-009	2023	\$ 24,389.56	4
17-16-107-010	2023	\$ 29,751.32	5
17-16-110-001	2023	\$ 21,327.88	6
Consulting Fees		\$ 59,079.00	
Total Tax Expense		\$ 414,411.56	

Nick Camlin
Rock Island County Collector
 PO BOX 3277
 ROCK ISLAND IL 61204-3277
 (309) 558-3510



NEW! Scan to Pay Online and/or set up Auto-Pay!

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2023 TAXES PAYABLE 2024		
PROPERTY INDEX NUMBER (PIN#) 17-16-107-011		
Prior tax sold:	If yes call 309-558-3562	NO
Forfeited	If yes call 309-558-3510	NO
Property Address: 4500 16 ST MOLINE, IL 61265		
Legal desc: SUPVR ASST MAP LOT 117 SHEET 48		
TOWNSHIP NAME	SOUTH MOLINE	
TOWNSHIP FACTOR	1.0420	
TAX CODE	07016T10	
ACRES	66.76	
FAIR MARKET VALUE	7,973,750	
FORMULATION FOR TAX CALCULATION		
LAND ASSESSMENT	1,890,750	
BUILDING ASSESSMENT	766,900	
HOME IMPROVEMENT EXEMPTION -	0	
VET W/ DISABILITY EXEMPTION -	0	
STATE MULTIPLIER X	1.0000	
STATE EQUALIZED VALUE =	2,657,650	
OWNER OCCUPIED EXEMPTION -	0	
SENIOR CITIZEN EXEMPTION -	0	
SENIOR ASSESSMENT FREEZE -	0	
DISABLED PERSONS EXEMPTION -	0	
DISABLED VET HOMESTEAD -	0	
RETURNING VET EXEMPTION -	0	
VET/FRAT EXEMPTION -	0	
NATURAL DISASTER EXEMPTION -	0	
FARM LAND ASSESSMENT +	0	
FARM BUILDING ASSESSMENT +	0	
NET TAXABLE VALUE =	2,657,650	
TAX RATE X	8.8842	
ENTERPRISE ZONE ABATEMENT -	\$0.00	
TOTAL REAL ESTATE TAX =	\$236,110.96	
DRAINAGE / SSA TAX +	\$0.00	
TOTAL AMOUNT DUE	\$236,110.96	

Please reference this PIN # when making payments or when contacting us with questions.

WAYS TO PAY:

- In-person at our office or at a participating bank/credit union.
- By mail.
- By phone, 309-518-9200*.
- Online* - use the QR Code!
- Drive-up secure Drop Box.

More information on the back of this bill.
 *Processing fees apply.

IMPORTANT: REAL ESTATE TAX BILL

17-16-107-011
 43362*90**G50**1.39**5/10*****AUTOMIXED AADC 852
 MACERICH RET
 PO BOX 4085
 SANTA MONICA CA 90411-4085

Taxing Body	Prior Rate	Prior Amount	Current Rate	Current Amount
SOUTH MOLINE TWP	0.1020	7,237.12	0.0965	2,564.63
- PENSION	0.0059	418.62	0.0085	225.90
SOUTH MOLINE ROAD & BRIDGE	0.0165	1,170.71	0.0163	433.21
- PENSION	0.0008	56.76	0.0009	23.91
ROCK ISLAND COUNTY	0.9355	66,375.69	0.8763	23,289.03
- PENSION	0.1743	12,367.01	0.1727	4,589.74
FOREST PRESERVE	0.1163	8,251.73	0.1345	3,574.54
- PENSION	0.0115	815.95	0.0122	324.23
METRO MASS TRANSIT DIST	0.1123	7,967.93	0.1160	3,082.87
- PENSION	0.0765	5,427.84	0.0689	1,831.12
METRO AIRPORT AUTHORITY	0.0532	3,774.65	0.0473	1,257.07
- PENSION	0.0115	815.95	0.0165	438.51
MOLINE- COAL VALLEY SCHL 40	4.7536	337,278.32	4.7787	127,001.03
- PENSION	0.2149	15,247.44	0.2068	5,496.11
BLACKHAWK CC 503	0.5441	38,605.06	0.5312	14,117.44
MOLINE CITY	1.0260	72,796.77	1.0429	27,716.62
- LIBRARY	0.3504	24,861.67	0.3404	9,046.66
- PENSION	0.4711	33,425.66	0.4176	11,098.34

These rates are set according to the tax levy adopted by each Taxing Body's Council/Board. Contact the Taxing Body with specific questions or concerns regarding established tax levy.

Totals 8.9764 636,894.88 8.8842 236,110.96

Prior Year information is deemed reliable, but not guaranteed, please refer to prior year tax bill.

1ST DUE DATE 06/06/2024	3RD DUE DATE 09/06/2024
2ND DUE DATE 08/06/2024	4TH DUE DATE 11/06/2024



FOR THE YEAR 2023	PIN# 17-16-107-011	
DUE DATE 09/06/2024	THIRD INSTALLMENT	\$59,027.74

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

09/07/2024 THROUGH 10/06/2024	\$59,913.16
10/07/2024 THROUGH 11/06/2024	\$60,798.57

After this date contact Treasurer's Office for payoff amount

3

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FOR THE YEAR 2023	PIN# 17-16-107-011	
DUE DATE 11/06/2024	FOURTH INSTALLMENT	\$59,027.74

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

08/07/2024 THROUGH 09/06/2024	\$59,913.16
09/07/2024 THROUGH 10/06/2024	\$60,798.57
10/07/2024 THROUGH 11/06/2024	\$61,683.99

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-011	
DUE DATE 06/06/2024	FIRST INSTALLMENT	\$59,027.74
	PAY IN FULL	\$236,110.96

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

06/07/2024 THROUGH 07/06/2024	\$59,913.16
07/07/2024 THROUGH 08/06/2024	\$60,798.57
08/07/2024 THROUGH 09/06/2024	\$61,683.99
09/07/2024 THROUGH 10/06/2024	\$62,569.40
10/07/2024 THROUGH 11/06/2024	\$63,454.82

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-011	
DUE DATE 08/06/2024	SECOND INSTALLMENT	\$59,027.74

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

08/07/2024 THROUGH 09/06/2024	\$59,913.16
09/07/2024 THROUGH 10/06/2024	\$60,798.57
10/07/2024 THROUGH 11/06/2024	\$61,683.99

After this date contact Treasurer's Office for payoff amount

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Nick Camlin
Rock Island County Collector

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 (309) 558-3510

IMPORTANT: REAL ESTATE TAX BILL

17-16-107-012
 43362*90**G50**1.39**7/10*****AUTOMIXED AADC 852
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2023 TAXES PAYABLE 2024

PROPERTY INDEX NUMBER (PIN#)
17-16-107-012

Prior tax sold:	If yes call 309-558-3562	NO
Forfeited	If yes call 309-558-3510	NO

Property Address:
 4410 16TH ST
 MOLINE, IL 61265

Legal desc:
 PART OF LOT 4 OF SOUTHPARK MALL SUBDIVISION FIRST ADDITION. SHEET 48

TOWNSHIP NAME	SOUTH MOLINE
TOWNSHIP FACTOR	1.0420
TAX CODE	07016
ACRES	5.82
FAIR MARKET VALUE	1,477,580

FORMULATION FOR TAX CALCULATION

LAND ASSESSMENT	253,381
BUILDING ASSESSMENT	239,098
HOME IMPROVEMENT EXEMPTION -	0
VET W/ DISABILITY EXEMPTION -	0
STATE MULTIPLIER X	1.0000
STATE EQUALIZED VALUE =	492,479
OWNER OCCUPIED EXEMPTION -	0
SENIOR CITIZEN EXEMPTION -	0
SENIOR ASSESSMENT FREEZE -	0
DISABLED PERSONS EXEMPTION -	0
DISABLED VET HOMESTEAD -	0
RETURNING VET EXEMPTION -	0
VET/FRAT EXEMPTION -	0
NATURAL DISASTER EXEMPTION -	0
FARM LAND ASSESSMENT +	0
FARM BUILDING ASSESSMENT +	0
NET TAXABLE VALUE =	492,479
TAX RATE X	8.8842
ENTERPRISE ZONE ABATEMENT -	\$0.00
TOTAL REAL ESTATE TAX =	\$43,752.84
DRAINAGE / SSA TAX +	\$0.00
TOTAL AMOUNT DUE	\$43,752.84

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- By phone, 309-518-9200*.
- Online+ - use the QR Code!
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More information on the back of this bill. ☞ ☞ ☞
 *Processing fees apply.

Taxing Body	Prior Rate	Prior Amount	Current Rate	Current Amount
SOUTH MOLINE TWP	0.0000	0.00	0.0965	475.24
- SOCIAL SECURITY	0.0000	0.00	0.0085	41.86
SOUTH MOLINE ROAD & BRIDGE	0.0000	0.00	0.0163	80.28
- PENSION	0.0000	0.00	0.0009	4.43
ROCK ISLAND COUNTY	0.0000	0.00	0.8763	4,315.62
- PENSION	0.0000	0.00	0.1727	850.51
FOREST PRESERVE	0.0000	0.00	0.1345	662.39
- PENSION	0.0000	0.00	0.0122	60.08
METRO MASS TRANSIT DIST	0.0000	0.00	0.1160	571.27
- PENSION	0.0000	0.00	0.0689	339.32
METRO AIRPORT AUTHORITY	0.0000	0.00	0.0473	232.94
- PENSION	0.0000	0.00	0.0165	81.26
MOLINE- COAL VALLEY SCHL 40	0.0000	0.00	4.7787	23,534.08
- PENSION	0.0000	0.00	0.2068	1,018.46
BLACKHAWK CC 503	0.0000	0.00	0.5312	2,616.05
MOLINE CITY	0.0000	0.00	1.0429	5,136.06
- LIBRARY	0.0000	0.00	0.3404	1,676.40
- PENSION	0.0000	0.00	0.4176	2,056.59

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Totals 0.0000 0.00 8.8842 43,752.84

Prior Year information is deemed reliable, but not guaranteed, please refer to prior year tax bill.

1ST DUE DATE 06/06/2024	3RD DUE DATE 09/06/2024
2ND DUE DATE 08/06/2024	4TH DUE DATE 11/06/2024



FOR THE YEAR 2023	PIN# 17-16-107-012	
DUE DATE 09/06/2024	THIRD INSTALLMENT	\$10,938.21

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

09/07/2024 THROUGH 10/06/2024	\$11,102.28
10/07/2024 THROUGH 11/06/2024	\$11,266.36

After this date contact Treasurer's Office for payoff amount

3

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FOR THE YEAR 2023	PIN# 17-16-107-012	
DUE DATE 11/06/2024	FOURTH INSTALLMENT	\$10,938.21

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-012	
DUE DATE 06/06/2024	FIRST INSTALLMENT	\$10,938.21
	PAY IN FULL	\$43,752.84

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

06/07/2024 THROUGH 07/06/2024	\$11,102.28
07/07/2024 THROUGH 08/06/2024	\$11,266.36
08/07/2024 THROUGH 09/06/2024	\$11,430.43
09/07/2024 THROUGH 10/06/2024	\$11,594.50
10/07/2024 THROUGH 11/06/2024	\$11,758.58

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-012	
DUE DATE 08/06/2024	SECOND INSTALLMENT	\$10,938.21

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

08/07/2024 THROUGH 09/06/2024	\$11,102.28
09/07/2024 THROUGH 10/06/2024	\$11,266.36
10/07/2024 THROUGH 11/06/2024	\$11,430.43

After this date contact Treasurer's Office for payoff amount

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NEW! Scan to Pay Online and/or set up Auto-Pay!

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2023 TAXES PAYABLE 2024

PROPERTY INDEX NUMBER (PIN#)
17-16-107-009

Prior tax sold:	If yes call 309-558-3562	NO
Forfeited	If yes call 309-558-3510	NO

Property Address:
 4500 16TH ST
 MOLINE, IL 61265

Legal desc:
 SUPVR ASST MAP LOT 117-2 SHEET 48

TOWNSHIP NAME	SOUTH MOLINE
TOWNSHIP FACTOR	1.0420
TAX CODE	07016
ACRES	0.75
FAIR MARKET VALUE	823,660

FORMULATION FOR TAX CALCULATION

LAND ASSESSMENT	132,411
BUILDING ASSESSMENT	142,116
HOME IMPROVEMENT EXEMPTION -	0

VET W/ DISABILITY EXEMPTION -	0
STATE MULTIPLIER X	1.0000
STATE EQUALIZED VALUE =	274,527
OWNER OCCUPIED EXEMPTION -	0
SENIOR CITIZEN EXEMPTION -	0
SENIOR ASSESSMENT FREEZE -	0
DISABLED PERSONS EXEMPTION -	0
DISABLED VET HOMESTEAD -	0
RETURNING VET EXEMPTION -	0
VET/FRAT EXEMPTION -	0
NATURAL DISASTER EXEMPTION -	0
FARM LAND ASSESSMENT +	0
FARM BUILDING ASSESSMENT +	0
NET TAXABLE VALUE =	274,527
TAX RATE X	8.8842
ENTERPRISE ZONE ABATEMENT -	\$0.00
TOTAL REAL ESTATE TAX =	\$24,389.56
DRAINAGE / SSA TAX +	\$0.00
TOTAL AMOUNT DUE	\$24,389.56

Please read the other side!

Important information about payment methods, guidelines, and contact phone numbers.

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IMPORTANT: REAL ESTATE TAX BILL

17-16-107-009
 43362*90**G50**1.39**1/10*****AUTOMIXED AADC 852
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 PO BOX 4085
 SANTA MONICA CA 90411-4085



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WAYS TO PAY:

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- By mail.
- By phone, 309-518-9200*.
- Online* - use the QR Code!
- Drive-up secure Drop Box.

More information on the back of this bill.

*Processing fees apply.

Taxing Body	Prior Rate	Prior Amount	Current Rate	Current Amount
SOUTH MOLINE TWP	0.1020	268.73	0.0965	264.92
- PENSION	0.0059	15.55	0.0085	23.33
SOUTH MOLINE ROAD & BRIDGE	0.0165	43.47	0.0163	44.75
- PENSION	0.0008	2.11	0.0009	2.47
ROCK ISLAND COUNTY	0.9355	2,464.68	0.8763	2,405.71
- PENSION	0.1743	459.21	0.1727	474.11
FOREST PRESERVE	0.1163	306.41	0.1345	369.24
- PENSION	0.0115	30.29	0.0122	33.49
METRO MASS TRANSIT DIST	0.1123	295.87	0.1160	318.45
- PENSION	0.0765	201.55	0.0689	189.15
METRO AIRPORT AUTHORITY	0.0532	140.16	0.0473	129.85
- PENSION	0.0115	30.30	0.0165	45.30
MOLINE- COAL VALLEY SCHL 40	4.7536	12,523.94	4.7787	13,118.81
- PENSION	0.2149	566.17	0.2068	567.73
BLACKHAWK CC 503	0.5441	1,433.50	0.5312	1,458.29
MOLINE CITY	1.0260	2,703.12	1.0429	2,863.05
- LIBRARY	0.3504	923.17	0.3404	934.49
- PENSION	0.4711	1,241.17	0.4176	1,146.42

These rates are set according to the tax levy adopted by each Taxing Body's Council/Board. Contact the Taxing Body with specific questions or concerns regarding established tax levy.

Totals 8.9764 23,649.40 8.8842 24,389.56

Prior Year information is deemed reliable, but not guaranteed, please refer to prior year tax bill.

1ST DUE DATE 06/06/2024	3RD DUE DATE 09/06/2024
2ND DUE DATE 08/06/2024	4TH DUE DATE 11/06/2024



FOR THE YEAR 2023	PIN# 17-16-107-009	
DUE DATE 09/06/2024	THIRD INSTALLMENT \$6,097.39	

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

09/07/2024 THROUGH 10/06/2024	\$6,188.85
10/07/2024 THROUGH 11/06/2024	\$6,280.31

After this date contact Treasurer's Office for payoff amount

3

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FOR THE YEAR 2023	PIN# 17-16-107-009	
DUE DATE 11/06/2024	FOURTH INSTALLMENT \$6,097.39	

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-009	
DUE DATE 06/06/2024	FIRST INSTALLMENT \$6,097.39	PAY IN FULL \$24,389.56

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

06/07/2024 THROUGH 07/06/2024	\$6,188.85
07/07/2024 THROUGH 08/06/2024	\$6,280.31
08/07/2024 THROUGH 09/06/2024	\$6,371.77
09/07/2024 THROUGH 10/06/2024	\$6,463.23
10/07/2024 THROUGH 11/06/2024	\$6,554.69

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-009	
DUE DATE 08/06/2024	SECOND INSTALLMENT \$6,097.39	

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

08/07/2024 THROUGH 09/06/2024	\$6,188.85
09/07/2024 THROUGH 10/06/2024	\$6,280.31
10/07/2024 THROUGH 11/06/2024	\$6,371.77

After this date contact Treasurer's Office for payoff amount

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Rock Island County Collector

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IMPORTANT: REAL ESTATE TAX BILL

17-16-107-010
 43362*90**G50**1.39**3/10*****AUTOMIXED AADC 852
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More information on the back of this bill.

*Processing fees apply.

2023 TAXES PAYABLE 2024

PROPERTY INDEX NUMBER (PIN#)
17-16-107-010

Prior tax sold:	If yes call 309-558-3562	NO
Forfeited:	If yes call 309-558-3510	NO

Property Address:
 4500 16TH ST
 MOLINE, IL 61265
 Legal desc:
 SUPVR ASST MAP LOT 117-3 SHEET 48

TOWNSHIP NAME	SOUTH MOLINE
TOWNSHIP FACTOR	1.0420
TAX CODE	07016
ACRES	1.33
FAIR MARKET VALUE	1,004,740

FORMULATION FOR TAX CALCULATION

LAND ASSESSMENT	234,629
BUILDING ASSESSMENT	100,250
HOME IMPROVEMENT EXEMPTION -	0
VET W/ DISABILITY EXEMPTION -	0
STATE MULTIPLIER X	1.0000
STATE EQUALIZED VALUE =	334,879
OWNER OCCUPIED EXEMPTION -	0
SENIOR CITIZEN EXEMPTION -	0
SENIOR ASSESSMENT FREEZE -	0
DISABLED PERSONS EXEMPTION -	0
DISABLED VET HOMESTEAD -	0
RETURNING VET EXEMPTION -	0
VET/FRAT EXEMPTION -	0
NATURAL DISASTER EXEMPTION -	0
FARM LAND ASSESSMENT +	0
FARM BUILDING ASSESSMENT +	0
NET TAXABLE VALUE =	334,879
TAX RATE X	8.8842
ENTERPRISE ZONE ABATEMENT -	\$0.00
TOTAL REAL ESTATE TAX =	\$29,751.32
DRAINAGE / SSA TAX +	\$0.00
TOTAL AMOUNT DUE	\$29,751.32

Please read the other side!

Important information about payment methods, guidelines, and contact phone numbers.

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Taxing Body	Prior Rate	Prior Amount	Current Rate	Current Amount
SOUTH MOLINE TWP	0.1020	327.81	0.0965	323.16
- PENSION	0.0059	18.96	0.0085	28.46
SOUTH MOLINE ROAD & BRIDGE	0.0165	53.03	0.0163	54.59
- PENSION	0.0008	2.57	0.0009	3.01
ROCK ISLAND COUNTY	0.9355	3,006.52	0.8763	2,934.55
- PENSION	0.1743	560.18	0.1727	578.33
FOREST PRESERVE	0.1163	373.76	0.1345	450.42
- PENSION	0.0115	36.96	0.0122	40.85
METRO MASS TRANSIT DIST	0.1123	360.91	0.1160	388.46
- PENSION	0.0765	245.86	0.0689	230.73
METRO AIRPORT AUTHORITY	0.0532	170.97	0.0473	158.40
- PENSION	0.0115	36.96	0.0165	55.25
MOLINE- COAL VALLEY SCHL 40	4.7536	15,277.17	4.7787	16,002.85
- PENSION	0.2149	690.64	0.2068	692.54
BLACKHAWK CC 503	0.5441	1,748.63	0.5312	1,778.88
MOLINE CITY	1.0260	3,297.36	1.0429	3,492.45
- LIBRARY	0.3504	1,126.12	0.3404	1,139.93
- PENSION	0.4711	1,514.03	0.4176	1,398.46

Totals 8.9764 28,848.44 8.8842 29,751.32

Prior Year information is deemed reliable, but not guaranteed, please refer to prior year tax bill.

1ST DUE DATE	06/06/2024
2ND DUE DATE	08/06/2024

3RD DUE DATE	09/06/2024
4TH DUE DATE	11/06/2024



FOR THE YEAR 2023	PIN# 17-16-107-010	
DUE DATE 09/06/2024	THIRD INSTALLMENT	\$7,437.83

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

09/07/2024 THROUGH 10/06/2024	\$7,549.40
10/07/2024 THROUGH 11/06/2024	\$7,660.96

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-010	
DUE DATE 11/06/2024	FOURTH INSTALLMENT	\$7,437.83

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-107-010	
DUE DATE 06/06/2024	FIRST INSTALLMENT	\$7,437.83
	PAY IN FULL	\$29,751.32

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

06/07/2024 THROUGH 07/06/2024	\$7,549.40
07/07/2024 THROUGH 08/06/2024	\$7,660.96
08/07/2024 THROUGH 09/06/2024	\$7,772.53
09/07/2024 THROUGH 10/06/2024	\$7,884.10
10/07/2024 THROUGH 11/06/2024	\$7,995.67

After this date contact Treasurer's Office for payoff amount

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MACERICH RET
 PO BOX 4085
 SANTA MONICA CA 90411-4085

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FOR THE YEAR 2023	PIN# 17-16-107-010	
DUE DATE 08/06/2024	SECOND INSTALLMENT	\$7,437.83

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

08/07/2024 THROUGH 09/06/2024	\$7,549.40
09/07/2024 THROUGH 10/06/2024	\$7,660.96
10/07/2024 THROUGH 11/06/2024	\$7,772.53

After this date contact Treasurer's Office for payoff amount

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Nick Camlin
Rock Island County Collector
 PO BOX 3277
 ROCK ISLAND IL 61204-3277
 (309) 558-3510



NEW! Scan to Pay Online and/or set up Auto-Pay!

63345

2023 TAXES PAYABLE 2024

PROPERTY INDEX NUMBER (PIN#)
17-16-110-001

Prior tax sold:	If yes call 309-558-3562	NO
Forfeited	If yes call 309-558-3510	NO

Property Address:

Legal desc:
 LOT 1 SOUTH PARK MALL SUBD THIRD ADD SHT 48

TOWNSHIP NAME	SOUTH MOLINE
TOWNSHIP FACTOR	1.0420
TAX CODE	07016T10
ACRES	0.64
FAIR MARKET VALUE	720,270

FORMULATION FOR TAX CALCULATION

LAND ASSESSMENT		82,419
BUILDING ASSESSMENT		157,646
HOME IMPROVEMENT EXEMPTION -		0
VET W/ DISABILITY EXEMPTION -		0
STATE MULTIPLIER	X	1.0000
STATE EQUALIZED VALUE	=	240,065
OWNER OCCUPIED EXEMPTION -		0
SENIOR CITIZEN EXEMPTION -		0
SENIOR ASSESSMENT FREEZE -		0
DISABLED PERSONS EXEMPTION -		0
DISABLED VET HOMESTEAD -		0
RETURNING VET EXEMPTION -		0
VET/FRAT EXEMPTION -		0
NATURAL DISASTER EXEMPTION -		0
FARM LAND ASSESSMENT	+	0
FARM BUILDING ASSESSMENT	+	0
NET TAXABLE VALUE	=	240,065
TAX RATE	X	8.8842
ENTERPRISE ZONE ABATEMENT -		\$0.00
TOTAL REAL ESTATE TAX	=	\$21,327.88
DRAINAGE / SSA TAX	+	\$0.00
TOTAL AMOUNT DUE		\$21,327.88

Please read the other side!

Important information about payment methods, guidelines, and contact phone numbers.
www.rockislandcountyil.gov

IMPORTANT: REAL ESTATE TAX BILL

17-16-110-001
 43362*90**G50**1.39**9/10*****AUTOMIXED AADC 852
 MACERICH RET
 PO BOX 4085
 SANTA MONICA CA 90411-4085

WAYS TO PAY:

- In-person at our office or at a participating bank/credit union.
- By mail.
- By phone, 309-518-9200*.
- Online* - use the QR Code!
- Drive-up secure Drop Box.

More information on the back of this bill.

*Processing fees apply.

Taxing Body	Prior Rate	Prior Amount	Current Rate	Current Amount
SOUTH MOLINE TWP	0.1020	66.27	0.0965	62.70
- PENSION	0.0059	3.83	0.0085	5.52
SOUTH MOLINE ROAD & BRIDGE	0.0165	10.73	0.0163	10.59
- PENSION	0.0008	0.51	0.0009	0.59
ROCK ISLAND COUNTY	0.9355	607.83	0.8763	569.36
- PENSION	0.1743	113.25	0.1727	112.20
FOREST PRESERVE	0.1163	75.56	0.1345	87.38
- PENSION	0.0115	7.47	0.0122	7.93
METRO MASS TRANSIT DIST	0.1123	72.96	0.1160	75.37
- PENSION	0.0765	49.71	0.0689	44.76
METRO AIRPORT AUTHORITY	0.0532	34.57	0.0473	30.73
- PENSION	0.0115	7.47	0.0165	10.72
MOLINE-COAL VALLEY SCHL 40	4.7536	3,088.51	4.7787	3,104.81
- PENSION	0.2149	139.62	0.2068	134.37
BLACKHAWK CC 503	0.5441	353.51	0.5312	345.13
MOLINE CITY	1.0260	666.62	1.0429	677.59
- LIBRARY	0.3504	227.66	0.3404	221.17
- PENSION	0.4711	306.08	0.4176	271.32
MOLINE TIF 10/SOUTHPARK	0.0000	14,848.48	0.0000	15,555.64

These rates are set according to the tax levy adopted by each Taxing Body's Council/Board. Contact the Taxing Body with specific questions or concerns regarding established tax levy.

Totals	8.9764	20,680.64	8.8842	21,327.88
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Prior Year information is deemed reliable, but not guaranteed, please refer to prior year tax bill.

1ST DUE DATE	06/06/2024	3RD DUE DATE	09/06/2024
2ND DUE DATE	08/06/2024	4TH DUE DATE	11/06/2024



FOR THE YEAR 2023	PIN# 17-16-110-001	
DUE DATE 09/06/2024	THIRD INSTALLMENT	\$5,331.97

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

09/07/2024 THROUGH 10/06/2024	\$5,411.95
10/07/2024 THROUGH 11/06/2024	\$5,491.93

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-110-001	
DUE DATE 11/06/2024	FOURTH INSTALLMENT	\$5,331.97

After this date contact Treasurer's Office for payoff amount

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FOR THE YEAR 2023	PIN# 17-16-110-001	
DUE DATE 06/06/2024	FIRST INSTALLMENT	\$5,331.97
	PAY IN FULL	\$21,327.88

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

06/07/2024 THROUGH 07/06/2024	\$5,411.95
07/07/2024 THROUGH 08/06/2024	\$5,491.93
08/07/2024 THROUGH 09/06/2024	\$5,571.91
09/07/2024 THROUGH 10/06/2024	\$5,651.89
10/07/2024 THROUGH 11/06/2024	\$5,731.87

After this date contact Treasurer's Office for payoff amount

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 SANTA MONICA CA 90411-4085

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FOR THE YEAR 2023	PIN# 17-16-110-001	
DUE DATE 08/06/2024	SECOND INSTALLMENT	\$5,331.97

IF POSTMARKED OR PAID AFTER THE DUE DATE, PAY AMOUNTS BELOW:

08/07/2024 THROUGH 09/06/2024	\$5,411.95
09/07/2024 THROUGH 10/06/2024	\$5,491.93
10/07/2024 THROUGH 11/06/2024	\$5,571.91

After this date contact Treasurer's Office for payoff amount

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