

FINAL Tax Computation Report

Jersey County

Taxing District BMLD - BRIGHTON MEM LIBRARY DISTRICT			DISTRIC	Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	404,080	404,080	EZ Value Abated	0	Macoupin County	194,049	*23,950,635
Residential	4,109,352	4,109,352	EZ Tax Abated	\$0.00	Total	194,049	23,950,635
Commercial	405,850	405,850	New Property	29,260	* denotes use of estimated EAV		
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	49,119	49,119	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	4,968,401	4,968,401	Aggregate Ext. Base	54,146			
Total + Overlap	28,919,036	28,919,036	TIF Increment	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	42,058	0.60000	0.145434	0.14544	\$7,226.04	1.00000	0.14544	0.14544	\$7,226.04	76.3464
004 OPERATIONS & MAINTENAN	0	0.02000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
031 WORKING CASH	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	9,217	0.00000	0.031872	0.03188	\$1,583.93	1.00000	0.03188	0.03188	\$1,583.93	16.7349
047 SOCIAL SECURITY	3,810	0.00000	0.013175	0.01318	\$654.84	1.00000	0.01318	0.01318	\$654.84	6.9187
Totals (Capped)	55,085		0.190481	0.19050	\$9,464.81		0.19050	0.19050	\$9,464.81	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	55,085		0.190481	0.19050	\$9,464.81		0.19050	0.19050	\$9,464.81	100.0000

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Taxing District CT42 - COUNTY TAX			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	92,430,033	92,364,170	EZ Value Abated	0
Residential	259,771,618	259,513,340	EZ Tax Abated	\$0.00
Commercial	54,109,201	50,427,166	New Property	2,610,703
Industrial	1,496,298	1,489,822	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,268,728	1,268,728	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	409,075,878	405,063,226	Aggregate Ext. Base	0
Total + Overlap	409,075,878	405,063,226	TIF Increment	4,012,652

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	900,000	0.27000	0.222188	0.22219	\$900,009.98	1.00000	0.22219	0.22219	\$900,009.98	26.7992
003 BOND & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
005 I.M.R.F.	770,000	0.00000	0.190094	0.19010	\$770,025.19	1.00000	0.19010	0.19010	\$770,025.19	22.9288
006 COUNTY HIGHWAY	360,700	0.12000	0.089048	0.08905	\$360,708.80	1.00000	0.08905	0.08905	\$360,708.80	10.7407
008 CONST. BRIDGES	178,700	0.05000	0.044117	0.04412	\$178,713.90	1.00000	0.04412	0.04412	\$178,713.90	5.3215
021 FEDERAL AID MATCHING	195,000	0.05000	0.048141	0.04815	\$195,037.94	1.00000	0.04815	0.04815	\$195,037.94	5.8076
022 HEALTH	35,500	0.07500	0.008764	0.00877	\$35,524.04	1.00000	0.00877	0.00877	\$35,524.04	1.0578
035 LIABILITY INSURANCE	200,000	0.00000	0.049375	0.04938	\$200,020.22	1.00000	0.04938	0.04938	\$200,020.22	5.9559
047 SOCIAL SECURITY	445,000	0.00000	0.109859	0.10986	\$445,002.46	1.00000	0.10986	0.10986	\$445,002.46	13.2507
053 CO-OP EXTENSION	31,700	0.01000	0.007826	0.00783	\$31,716.45	1.00000	0.00783	0.00783	\$31,716.45	0.9444
055 VETERANS ASSIST COMM	58,500	0.03000	0.014442	0.01445	\$58,531.64	1.00000	0.01445	0.01445	\$58,531.64	1.7429
060 UNEMPLOYMENT INSURANCE	20,000	0.09000	0.004938	0.00494	\$20,010.12	1.00000	0.00494	0.00494	\$20,010.12	0.5958
062 WORKERS COMPENSATION	45,000	0.00000	0.011109	0.01111	\$45,002.52	1.00000	0.01111	0.01111	\$45,002.52	1.3400
064 AMBULANCE SERVICE	98,000	0.10000	0.024194	0.02420	\$98,025.30	1.00000	0.02420	0.02420	\$98,025.30	2.9189
142 SR. CITIZENS SERVICE	20,000	0.02500	0.004938	0.00494	\$20,010.12	1.00000	0.00494	0.00494	\$20,010.12	0.5958
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,358,100		0.829033	0.82909	\$3,358,338.68		0.82909	0.82909	\$3,358,338.68	100.0000
Totals (All)	3,358,100		0.829033	0.82909	\$3,358,338.68		0.82909	0.82909	\$3,358,338.68	100.0000

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Taxing District EHOS - HOSPITAL DISTRICT			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	92,025,953	91,960,090	EZ Value Abated	0
Residential	255,662,266	255,403,988	EZ Tax Abated	\$0.00
Commercial	53,703,351	50,021,316	New Property	2,581,443
Industrial	1,496,298	1,489,822	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,268,728	1,268,728	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	404,156,596	400,143,944	Aggregate Ext. Base	0
Total + Overlap	404,156,596	400,143,944	TIF Increment	4,012,652

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	282,791	0.07500	0.070672	0.07068	\$282,821.74	1.00000	0.07068	0.07068	\$282,821.74	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	282,791		0.070672	0.07068	\$282,821.74		0.07068	0.07068	\$282,821.74	100.0000
Totals (All)	282,791		0.070672	0.07068	\$282,821.74		0.07068	0.07068	\$282,821.74	100.0000

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Jersey County

Taxing District FDBB - BRIGHTON BETSY ANN

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Farm	12,110,535	12,110,535	EZ Value Abated			
Residential	45,235,705	45,235,705	EZ Tax Abated	Macoupin County	0	*51,521,659
Commercial	2,187,720	2,187,720	New Property	Total	0	51,521,659
Industrial	3,715	3,715	Annexation EAV	* denotes use of estimated EAV		
Mineral	0	0	Disconnection EAV			
State Railroad	704,645	704,645	Recovered TIF EAV			
Local Railroad	0	0	Recovered EZ EAV			
County Total	60,242,320	60,242,320	Aggregate Ext. Base			
Total + Overlap	111,763,979	111,763,979	TIF Increment			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	289,000	0.30000	0.258581	0.25859	\$155,780.62	1.00000	0.25859	0.25859	\$155,780.62	88.4825
027 AUDIT	4,800	0.00500	0.004295	0.00430	\$2,590.42	1.00000	0.00430	0.00430	\$2,590.42	1.4713
035 TORT JUDGMENTS, LIABILIT	28,000	0.00000	0.025053	0.02506	\$15,096.73	1.00000	0.02506	0.02506	\$15,096.73	8.5749
047 SOCIAL SECURITY	4,800	0.00000	0.004295	0.00430	\$2,590.42	1.00000	0.00430	0.00430	\$2,590.42	1.4713
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	326,600		0.292224	0.29225	\$176,058.19		0.29225	0.29225	\$176,058.19	100.0000
Totals (All)	326,600		0.292224	0.29225	\$176,058.19		0.29225	0.29225	\$176,058.19	100.0000

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Taxing District FDCA - CARROLLTON FIRE DISTRICT IS SUBJECT TO

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	201,440	201,440	EZ Value Abated	0	Greene County	1,730,644	*82,666,412
Residential	66,880	66,880	EZ Tax Abated	\$0.00	Total	1,730,644	82,666,412
Commercial	0	0	New Property	0	* denotes use of estimated EAV		
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	268,320	268,320	Aggregate Ext. Base	276,566			
Total + Overlap	82,934,732	82,934,732	TIF Increment	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	247,893	0.40000	0.298901	0.29891	\$802.04	1.00000	0.29891	0.29891	\$802.04	85.7925
027 AUDIT	3,500	0.00500	0.004220	0.00422	\$11.32	1.00000	0.00422	0.00422	\$11.32	1.2109
035 LIABILITY INSURANCE	30,000	0.00000	0.036173	0.03618	\$97.08	1.00000	0.03442	0.03442	\$92.36	9.8796
047 SOCIAL SECURITY	9,000	0.00000	0.010852	0.01086	\$29.14	1.00000	0.01086	0.01086	\$29.14	3.1170
Totals (Capped)	290,393		0.350146	0.35017	\$939.58		0.34841	0.34841	\$934.86	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	290,393		0.350146	0.35017	\$939.58		0.34841	0.34841	\$934.86	100.0000

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Taxing District FDEQ - QEM FIRE DISTRICT

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,413,334	16,413,334	EZ Value Abated	0
Residential	65,790,552	65,790,552	EZ Tax Abated	\$0.00
Commercial	9,916,250	9,905,783	New Property	709,703
Industrial	702,595	702,595	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	92,822,731	92,812,264	Aggregate Ext. Base	0
Total + Overlap	92,822,731	92,812,264	TIF Increment	10,467

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	233,692	0.25000	0.251790	0.25000	\$232,030.66	1.00000	0.25000	0.25000	\$232,030.66	73.3224
027 AUDIT	4,500	0.00500	0.004849	0.00485	\$4,501.39	1.00000	0.00485	0.00485	\$4,501.39	1.4225
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.032323	0.03233	\$30,006.20	1.00000	0.03233	0.03233	\$30,006.20	9.4820
047 SOCIAL SECURITY	3,500	0.00000	0.003771	0.00378	\$3,508.30	1.00000	0.00378	0.00378	\$3,508.30	1.1086
049 EMERGENCY & RESCUE EQ	47,080	0.05000	0.050726	0.05000	\$46,406.13	1.00000	0.05000	0.05000	\$46,406.13	14.6645
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	318,772		0.343459	0.34096	\$316,452.68		0.34096	0.34096	\$316,452.68	100.0000
Totals (All)	318,772		0.343459	0.34096	\$316,452.68		0.34096	0.34096	\$316,452.68	100.0000

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Taxing District FDFI - FIELDON FIRE DIST

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,649,728	9,649,728	EZ Value Abated	0
Residential	7,385,512	7,385,512	EZ Tax Abated	\$0.00
Commercial	370,095	370,095	New Property	368,515
Industrial	2,075	2,075	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,407,410	17,407,410	Aggregate Ext. Base	0
Total + Overlap	17,407,410	17,407,410	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	49,715	0.30000	0.285597	0.28560	\$49,715.56	1.00000	0.28560	0.28560	\$49,715.56	89.2305
035 LIABILITY INSURANCE	6,000	0.00000	0.034468	0.03447	\$6,000.33	1.00000	0.03447	0.03447	\$6,000.33	10.7695
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	55,715		0.320065	0.32007	\$55,715.89		0.32007	0.32007	\$55,715.89	100.0000
Totals (All)	55,715		0.320065	0.32007	\$55,715.89		0.32007	0.32007	\$55,715.89	100.0000

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Jersey County

Taxing District FDGO - GODFREY FIRE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County New Property Overlap EAV
Farm	0	0	EZ Value Abated	0	Madison County 0 362,951,847
Residential	110,460	110,460	EZ Tax Abated	\$0.00	Total 0 362,951,847
Commercial	0	0	New Property	0	* denotes use of estimated EAV
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	110,460	110,460	Aggregate Ext. Base	0	
Total + Overlap	363,062,307	363,062,307	TIF Increment	0	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	1,523,135	0.40000	0.419524	0.40000	\$441.84	1.00000	0.40000	0.40000	\$441.84	54.1590
013 FIRE PENSION	615,617	0.00000	0.169562	0.16957	\$187.31	1.00000	0.16957	0.16957	\$187.31	22.9597
027 AUDIT	18,000	0.00500	0.004958	0.00496	\$5.48	1.00000	0.00496	0.00496	\$5.48	0.6717
035 TORT JUDGMENTS, LIABILIT	200,000	0.00000	0.055087	0.05509	\$60.85	1.00000	0.05509	0.05509	\$60.85	7.4588
047 SOCIAL SECURITY	35,000	0.00000	0.009640	0.00964	\$10.65	1.00000	0.00964	0.00964	\$10.65	1.3054
049 EMERGENCY & RESCUE EQ	360,490	0.10000	0.099292	0.09930	\$109.69	1.00000	0.09930	0.09930	\$109.69	13.4454
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,752,242		0.758063	0.73856	\$815.82		0.73856	0.73856	\$815.82	100.0000
Totals (All)	2,752,242		0.758063	0.73856	\$815.82		0.73856	0.73856	\$815.82	100.0000

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Taxing District FDGR - GREENFIELD FIRE DISTRICT IS SUBJECT TO

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Farm	17,195	17,195	EZ Value Abated 0	Greene County	1,924,111	*54,859,901
Residential	0	0	EZ Tax Abated \$0.00	Macoupin County	23,507	*4,292,719
Commercial	0	0	New Property 0	Total	1,947,618	59,152,620
Industrial	0	0	Annexation EAV 0	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Disconnection EAV 0			
State Railroad	0	0	Recovered TIF EAV 0			
Local Railroad	0	0	Recovered EZ EAV 0			
County Total	17,195	17,195	Aggregate Ext. Base 130,634			
Total + Overlap	59,169,815	59,169,815	TIF Increment 0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	117,900	0.40000	0.199257	0.19926	\$34.26	1.00000	0.19926	0.19926	\$34.26	90.6829
027 AUDIT	100	0.00500	0.000169	0.00017	\$0.03	1.00000	0.00017	0.00017	\$0.03	0.0794
035 LIABILITY INSURANCE	12,000	0.00000	0.020281	0.02029	\$3.49	1.00000	0.02029	0.02029	\$3.49	9.2377
Totals (Capped)	130,000		0.219707	0.21972	\$37.78		0.21972	0.21972	\$37.78	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	130,000		0.219707	0.21972	\$37.78		0.21972	0.21972	\$37.78	100.0000

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Taxing District FDHA - HARDIN FIRE			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	404,985	404,985	EZ Value Abated	0	Calhoun County	0	*24,556,336
Residential	13,860	13,860	EZ Tax Abated	\$0.00	Greene County	0	*428,603
Commercial	0	0	New Property	0	Total	0	24,984,939
Industrial	0	0	Annexation EAV	0	* denotes use of estimated EAV		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	418,845	418,845	Aggregate Ext. Base	0			
Total + Overlap	25,403,784	25,403,784	TIF Increment	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	38,000	0.30000	0.149584	0.14959	\$626.55	1.00000	0.14959	0.14959	\$626.55	82.6049
035 TORT JUDGMENTS, LIABILIT	8,000	0.00000	0.031491	0.03150	\$131.94	1.00000	0.03150	0.03150	\$131.94	17.3951
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	46,000		0.181075	0.18109	\$758.49		0.18109	0.18109	\$758.49	100.0000
Totals (All)	46,000		0.181075	0.18109	\$758.49		0.18109	0.18109	\$758.49	100.0000

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Taxing District FDME - MEDORA FIRE DIST			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County New Property Overlap EAV
Farm	17,780,295	17,780,295	EZ Value Abated	0	Macoupin County 0 *20,742,684
Residential	8,673,188	8,673,188	EZ Tax Abated	\$0.00	Total 0 20,742,684
Commercial	129,575	129,575	New Property	8,000	* denotes use of estimated EAV
Industrial	5,240	5,240	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	26,588,298	26,588,298	Aggregate Ext. Base	0	
Total + Overlap	47,330,982	47,330,982	TIF Increment	0	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	145,812	0.30000	0.308069	0.30000	\$79,764.89	1.00000	0.30000	0.30000	\$79,764.89	89.0261
035 TORT JUDGMENTS, LIABILIT	17,500	0.00000	0.036974	0.03698	\$9,832.35	1.00000	0.03698	0.03698	\$9,832.35	10.9739
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	163,312		0.345043	0.33698	\$89,597.24		0.33698	0.33698	\$89,597.24	100.0000
Totals (All)	163,312		0.345043	0.33698	\$89,597.24		0.33698	0.33698	\$89,597.24	100.0000

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Jersey County

Taxing District FDOT - OTTER CREEK FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,983,637	7,983,637	EZ Value Abated	0
Residential	8,480,278	8,480,278	EZ Tax Abated	\$0.00
Commercial	169,875	169,875	New Property	135,550
Industrial	33,990	33,990	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,667,780	16,667,780	Aggregate Ext. Base	0
Total + Overlap	16,667,780	16,667,780	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	46,000	0.30000	0.275982	0.27599	\$46,001.41	1.00000	0.27599	0.27599	\$46,001.41	87.6186
027 AUDIT	800	0.00500	0.004800	0.00480	\$800.05	1.00000	0.00480	0.00480	\$800.05	1.5239
035 TORT JUDGMENTS, LIABILIT	5,700	0.00000	0.034198	0.03420	\$5,700.38	1.00000	0.03420	0.03420	\$5,700.38	10.8575
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	52,500		0.314980	0.31499	\$52,501.84		0.31499	0.31499	\$52,501.84	100.0000
Totals (All)	52,500		0.314980	0.31499	\$52,501.84		0.31499	0.31499	\$52,501.84	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District FDRO - ROSEDALE FIRE			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,095,070	3,095,070	EZ Value Abated	0
Residential	3,506,133	3,506,133	EZ Tax Abated	\$0.00
Commercial	604,085	604,085	New Property	217,305
Industrial	71,465	71,465	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	20,281	20,281	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,297,034	7,297,034	Aggregate Ext. Base	0
Total + Overlap	7,297,034	7,297,034	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	12,691	0.30000	0.173920	0.17392	\$12,691.00	1.00000	0.17392	0.17392	\$12,691.00	70.7049
035 TORT JUDGMENTS, LIABILIT	3,739	0.00000	0.051240	0.05124	\$3,739.00	1.00000	0.05124	0.05124	\$3,739.00	20.8310
062 WORKMANS COMP. INS.	1,519	0.00000	0.020817	0.02082	\$1,519.24	1.00000	0.02082	0.02082	\$1,519.24	8.4641
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	17,949		0.245977	0.24598	\$17,949.24		0.24598	0.24598	\$17,949.24	100.0000
Totals (All)	17,949		0.245977	0.24598	\$17,949.24		0.24598	0.24598	\$17,949.24	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District J536 - LEWIS & CLARK J C

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Farm	92,430,033	92,364,170	EZ Value Abated 0	Calhoun County	0	*70,805,715
Residential	259,771,618	259,513,340	EZ Tax Abated \$0.00	Greene County	0	*219,014,887
Commercial	54,109,201	50,427,166	New Property 2,610,703	Macoupin County	0	*467,988,702
Industrial	1,496,298	1,489,822	Annexation EAV 0	Madison County	0	3,375,117,188
Mineral	0	0	Disconnection EAV 0	Morgan County	0	62,980
State Railroad	1,268,728	1,268,728	Recovered TIF EAV 0	Scott County	0	16,634
Local Railroad	0	0	Recovered EZ EAV 0	Total	0	4,133,006,106
County Total	409,075,878	405,063,226	Aggregate Ext. Base 0	* denotes use of estimated EAV		
Total + Overlap	4,542,081,984	4,538,069,332	TIF Increment 4,012,652			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
003 BOND & INTEREST	11,687,589	0.00000	0.257545	0.25755	\$1,043,240.34	1.00000	0.25776	0.25776	\$1,044,090.97	38.9672
004 OPER.-BLDG. & MAINT.	4,615,141	0.10000	0.101698	0.10000	\$405,063.23	1.00000	0.10000	0.10000	\$405,063.23	15.1176
027 AUDIT	50,000	0.00500	0.001102	0.00111	\$4,496.20	1.00000	0.00111	0.00111	\$4,496.20	0.1678
035 LIABILITY INSURANCE	2,570,000	0.00000	0.056632	0.05664	\$229,427.81	1.00000	0.05664	0.05664	\$229,427.81	8.5626
047 SOCIAL SECURITY	230,000	0.00000	0.005068	0.00507	\$20,536.71	1.00000	0.00507	0.00507	\$20,536.71	0.7665
141 HLTH/SFTY/HANDICAP ACCE	2,307,571	0.05000	0.050849	0.05000	\$202,531.61	1.00000	0.05000	0.05000	\$202,531.61	7.5588
149 ADDL EDUC & OPER	1,887,593	0.04090	0.041595	0.04090	\$165,670.86	1.00000	0.04090	0.04090	\$165,670.86	6.1831
159 EDUCATIONAL PURPOSES	6,922,712	0.15000	0.152548	0.15000	\$607,594.84	1.00000	0.15000	0.15000	\$607,594.84	22.6764
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	30,270,606		0.667037	0.66127	\$2,678,561.60		0.66148	0.66148	\$2,679,412.23	100.0000
Totals (All)	30,270,606		0.667037	0.66127	\$2,678,561.60		0.66148	0.66148	\$2,679,412.23	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District MTA1 - ENG-RICHWOOD M.A.

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,134,748	15,134,748	EZ Value Abated	0
Residential	9,740,750	9,740,750	EZ Tax Abated	\$0.00
Commercial	568,640	568,640	New Property	399,865
Industrial	2,757	2,757	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	25,446,895	25,446,895	Aggregate Ext. Base	0
Total + Overlap	25,446,895	25,446,895	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	5,670	0.00000	0.022282	0.02229	\$5,672.11	1.00000	0.02229	0.02229	\$5,672.11	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	5,670		0.022282	0.02229	\$5,672.11		0.02229	0.02229	\$5,672.11	100.0000
Totals (All)	5,670		0.022282	0.02229	\$5,672.11		0.02229	0.02229	\$5,672.11	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District MTA2 - FID-JER-RUYLE M.A.

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	31,574,760	31,508,897	EZ Value Abated	0
Residential	121,638,081	121,379,803	EZ Tax Abated	\$0.00
Commercial	39,140,926	35,469,358	New Property	405,915
Industrial	662,256	655,780	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	395,448	395,448	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	193,411,471	189,409,286	Aggregate Ext. Base	0
Total + Overlap	193,411,471	189,409,286	TIF Increment	4,002,185

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	29,500	0.00000	0.015575	0.01558	\$29,509.97	1.00000	0.01558	0.01558	\$29,509.97	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	29,500		0.015575	0.01558	\$29,509.97		0.01558	0.01558	\$29,509.97	100.0000
Totals (All)	29,500		0.015575	0.01558	\$29,509.97		0.01558	0.01558	\$29,509.97	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District MTA3 - O.CRK-ROSEDALE MA

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,078,707	11,078,707	EZ Value Abated	0
Residential	11,986,411	11,986,411	EZ Tax Abated	\$0.00
Commercial	773,960	773,960	New Property	352,855
Industrial	105,455	105,455	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	20,281	20,281	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,964,814	23,964,814	Aggregate Ext. Base	0
Total + Overlap	23,964,814	23,964,814	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	7,456	0.00000	0.031112	0.03112	\$7,457.85	1.00000	0.03112	0.03112	\$7,457.85	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	7,456		0.031112	0.03112	\$7,457.85		0.03112	0.03112	\$7,457.85	100.0000
Totals (All)	7,456		0.031112	0.03112	\$7,457.85		0.03112	0.03112	\$7,457.85	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District NGTIF - NORTH GRAFTON TIF

Equalization Factor 1.000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	62,430	51,963	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	62,430	51,963	Aggregate Ext. Base	0
Total + Overlap	62,430	51,963	TIF Increment	10,467

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$795.42	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$795.42	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$795.42	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT01 - ELSAH TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,068,457	6,068,457	EZ Value Abated	0
Residential	26,092,754	26,092,754	EZ Tax Abated	\$0.00
Commercial	3,397,800	3,397,800	New Property	211,098
Industrial	279,950	279,950	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,838,961	35,838,961	Aggregate Ext. Base	0
Total + Overlap	35,838,961	35,838,961	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	75,576	0.00000	0.210877	0.21088	\$75,577.20	1.00000	0.21088	0.21088	\$75,577.20	93.5872
042 PARK	1,035	0.02000	0.002888	0.00289	\$1,035.75	1.00000	0.00289	0.00289	\$1,035.75	1.2826
054 GENERAL ASSISTANCE	4,141	0.10000	0.011555	0.01156	\$4,142.98	1.00000	0.01156	0.01156	\$4,142.98	5.1302
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	80,752		0.225320	0.22533	\$80,755.93		0.22533	0.22533	\$80,755.93	100.0000
Totals (All)	80,752		0.225320	0.22533	\$80,755.93		0.22533	0.22533	\$80,755.93	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT01RD - ELSAH TWP ROAD & BRIDGE			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	6,068,457	6,068,457	EZ Value Abated	0	Municipality
Residential	26,092,754	26,092,754	EZ Tax Abated	\$0.00	
Commercial	3,397,800	3,397,800	New Property	211,098	VCEL - VILLAGE OF ELSAH
Industrial	279,950	279,950	Annexation EAV	0	Fund
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	35,838,961	35,838,961	Aggregate Ext. Base	0	
Total + Overlap	35,838,961	35,838,961	TIF Increment	0	Total
					\$7,164.10
					\$7,164.10

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
007 ROAD & BRIDGE	99,454	0.33000	0.277503	0.27751	\$99,456.70	1.00000	0.27751	0.27751	\$99,456.70	94.1159
008 CONST. BRIDGES	6,216	0.05000	0.017344	0.01735	\$6,218.06	1.00000	0.01735	0.01735	\$6,218.06	5.8841
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	105,670		0.294847	0.29486	\$105,674.76		0.29486	0.29486	\$105,674.76	100.0000
Totals (All)	105,670		0.294847	0.29486	\$105,674.76		0.29486	0.29486	\$105,674.76	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT02 - ENGLISH TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,637,923	9,637,923	EZ Value Abated	0
Residential	5,207,026	5,207,026	EZ Tax Abated	\$0.00
Commercial	3,885	3,885	New Property	209,920
Industrial	2,075	2,075	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,850,909	14,850,909	Aggregate Ext. Base	0
Total + Overlap	14,850,909	14,850,909	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	58,300	0.45000	0.392569	0.39257	\$58,300.21	1.00000	0.39257	0.39257	\$58,300.21	82.1087
027 AUDIT	500	0.00500	0.003367	0.00337	\$500.48	1.00000	0.00337	0.00337	\$500.48	0.7049
035 LIABILITY INSURANCE	7,500	0.00000	0.050502	0.05051	\$7,501.19	1.00000	0.05051	0.05051	\$7,501.19	10.5645
047 SOCIAL SECURITY	4,200	0.00000	0.028281	0.02829	\$4,201.32	1.00000	0.02829	0.02829	\$4,201.32	5.9170
054 GENERAL ASSISTANCE	500	0.10000	0.003367	0.00337	\$500.48	1.00000	0.00337	0.00337	\$500.48	0.7049
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	71,000		0.478086	0.47811	\$71,003.68		0.47811	0.47811	\$71,003.68	100.0000
Totals (All)	71,000		0.478086	0.47811	\$71,003.68		0.47811	0.47811	\$71,003.68	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT02RD - ENGLISH TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,637,923	9,637,923	EZ Value Abated	0
Residential	5,207,026	5,207,026	EZ Tax Abated	\$0.00
Commercial	3,885	3,885	New Property	209,920
Industrial	2,075	2,075	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,850,909	14,850,909	Aggregate Ext. Base	0
Total + Overlap	14,850,909	14,850,909	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
007 ROAD & BRIDGE	47,910	0.33000	0.322607	0.32261	\$47,910.52	1.00000	0.32261	0.32261	\$47,910.52	88.7217
008 CONST. BRIDGES	6,090	0.05000	0.041008	0.04101	\$6,090.36	1.00000	0.04101	0.04101	\$6,090.36	11.2783
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	54,000		0.363615	0.36362	\$54,000.88		0.36362	0.36362	\$54,000.88	100.0000
Totals (All)	54,000		0.363615	0.36362	\$54,000.88		0.36362	0.36362	\$54,000.88	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT03 - FIDELITY TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,872,981	10,872,981	EZ Value Abated	0
Residential	5,974,203	5,974,203	EZ Tax Abated	\$0.00
Commercial	129,575	129,575	New Property	0
Industrial	5,240	5,240	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,981,999	16,981,999	Aggregate Ext. Base	0
Total + Overlap	16,981,999	16,981,999	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	52,208	0.45000	0.307431	0.30744	\$52,209.46	1.00000	0.30744	0.30744	\$52,209.46	83.9817
035 LIABILITY INSURANCE	1,621	0.00000	0.009545	0.00955	\$1,621.78	1.00000	0.00955	0.00955	\$1,621.78	2.6087
047 SOCIAL SECURITY	4,514	0.00000	0.026581	0.02659	\$4,515.51	1.00000	0.02659	0.02659	\$4,515.51	7.2634
054 GENERAL ASSISTANCE	3,820	0.10000	0.022494	0.02250	\$3,820.95	1.00000	0.02250	0.02250	\$3,820.95	6.1462
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	62,163		0.366051	0.36608	\$62,167.70		0.36608	0.36608	\$62,167.70	100.0000
Totals (All)	62,163		0.366051	0.36608	\$62,167.70		0.36608	0.36608	\$62,167.70	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT03RD - FIDELITY TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,872,981	10,872,981	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	5,974,203	5,974,203	EZ Tax Abated	\$0.00	VCFY - VILLAGE OF FIDELITY	007	\$382.99
Commercial	129,575	129,575	New Property	0	VCMD - VILLAGE OF MEDORA	007	\$28.11
Industrial	5,240	5,240	Annexation EAV	0	Total		\$411.10
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	16,981,999	16,981,999	Aggregate Ext. Base	0			
Total + Overlap	16,981,999	16,981,999	TIF Increment	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
007 ROAD & BRIDGE	57,661	0.66000	0.339542	0.33955	\$57,662.38	1.00000	0.33955	0.33955	\$57,662.38	87.8707
008 CONST. BRIDGES	7,959	0.05000	0.046867	0.04687	\$7,959.46	1.00000	0.04687	0.04687	\$7,959.46	12.1293
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	65,620		0.386409	0.38642	\$65,621.84		0.38642	0.38642	\$65,621.84	100.0000
Totals (All)	65,620		0.386409	0.38642	\$65,621.84		0.38642	0.38642	\$65,621.84	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT04 - JERSEY TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,519,380	13,453,517	EZ Value Abated	0
Residential	112,850,068	112,591,790	EZ Tax Abated	\$0.00
Commercial	39,011,351	35,339,783	New Property	397,915
Industrial	657,016	650,540	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	395,448	395,448	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	166,433,263	162,431,078	Aggregate Ext. Base	0
Total + Overlap	166,433,263	162,431,078	TIF Increment	4,002,185

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	185,325	0.25000	0.114095	0.11410	\$185,333.86	1.00000	0.11410	0.11410	\$185,333.86	66.8464
027 AUDIT	4,900	0.00500	0.003017	0.00302	\$4,905.42	1.00000	0.00302	0.00302	\$4,905.42	1.7693
035 LIABILITY INSURANCE	19,000	0.00000	0.011697	0.01170	\$19,004.44	1.00000	0.01170	0.01170	\$19,004.44	6.8545
054 GENERAL ASSISTANCE	68,000	0.10000	0.041864	0.04187	\$68,009.89	1.00000	0.04187	0.04187	\$68,009.89	24.5298
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	277,225		0.170673	0.17069	\$277,253.61		0.17069	0.17069	\$277,253.61	100.0000
Totals (All)	277,225		0.170673	0.17069	\$277,253.61		0.17069	0.17069	\$277,253.61	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT04RD - JERSEY TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	13,519,380	13,453,517	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	112,850,068	112,591,790	EZ Tax Abated	\$0.00	VCJV - CITY JERSEYVILLE	007	\$38,970.34
Commercial	39,011,351	35,339,783	New Property	397,915	Total		\$38,970.34
Industrial	657,016	650,540	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	395,448	395,448	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	166,433,263	162,431,078	Aggregate Ext. Base	0			
Total + Overlap	166,433,263	162,431,078	TIF Increment	4,002,185			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
007 ROAD & BRIDGE	102,000	0.12500	0.062796	0.06280	\$102,006.72	1.00000	0.06280	0.06280	\$102,006.72	25.6128
008 CONST. BRIDGES	12,000	0.05000	0.007388	0.00739	\$12,003.66	1.00000	0.00739	0.00739	\$12,003.66	3.0140
009 PERMANENT ROAD	233,250	0.16700	0.143599	0.14360	\$233,251.03	1.00000	0.14360	0.14360	\$233,251.03	58.5668
010 EQUIPMENT & BUILDING	51,000	0.03500	0.031398	0.03140	\$51,003.36	1.00000	0.03140	0.03140	\$51,003.36	12.8064
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	398,250		0.245181	0.24519	\$398,264.77		0.24519	0.24519	\$398,264.77	100.0000
Totals (All)	398,250		0.245181	0.24519	\$398,264.77		0.24519	0.24519	\$398,264.77	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT05 - MISSISSIPPI TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,064,876	14,064,876	EZ Value Abated	0
Residential	21,730,563	21,730,563	EZ Tax Abated	\$0.00
Commercial	1,948,940	1,948,940	New Property	279,355
Industrial	350,535	350,535	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	148,354	148,354	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,243,268	38,243,268	Aggregate Ext. Base	0
Total + Overlap	38,243,268	38,243,268	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	50,038	0.00000	0.130841	0.13085	\$50,041.32	1.00000	0.13085	0.13085	\$50,041.32	82.5813
027 AUDIT	3,916	0.00500	0.010240	0.00500	\$1,912.16	1.00000	0.00500	0.00500	\$1,912.16	3.1556
035 LIABILITY INSURANCE	3,443	0.00000	0.009003	0.00901	\$3,445.72	1.00000	0.00901	0.00901	\$3,445.72	5.6863
047 SOCIAL SECURITY	5,196	0.00000	0.013587	0.01359	\$5,197.26	1.00000	0.01359	0.01359	\$5,197.26	8.5768
054 GENERAL ASSISTANCE	0	0.10000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	62,593		0.163671	0.15845	\$60,596.46		0.15845	0.15845	\$60,596.46	100.0000
Totals (All)	62,593		0.163671	0.15845	\$60,596.46		0.15845	0.15845	\$60,596.46	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT05RD - MISSISSIPPI TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	14,064,876	14,064,876	EZ Value Abated	0
Residential	21,730,563	21,730,563	EZ Tax Abated	\$0.00
Commercial	1,948,940	1,948,940	New Property	279,355
Industrial	350,535	350,535	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	148,354	148,354	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	38,243,268	38,243,268	Aggregate Ext. Base	0
Total + Overlap	38,243,268	38,243,268	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
007 ROAD & BRIDGE	47,981	0.16500	0.125463	0.12547	\$47,983.83	1.00000	0.12547	0.12547	\$47,983.83	67.6097
008 CONST. BRIDGES	15,479	0.05000	0.040475	0.04048	\$15,480.87	1.00000	0.04048	0.04048	\$15,480.87	21.8127
010 EQUIPMENT & BUILDING	7,507	0.03500	0.019630	0.01963	\$7,507.15	1.00000	0.01963	0.01963	\$7,507.15	10.5776
027 AUDIT	0	0.00500	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	70,967		0.185568	0.18558	\$70,971.85		0.18558	0.18558	\$70,971.85	100.0000
Totals (All)	70,967		0.185568	0.18558	\$70,971.85		0.18558	0.18558	\$70,971.85	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT06 - OTTER CREEK TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,983,637	7,983,637	EZ Value Abated	0
Residential	8,480,278	8,480,278	EZ Tax Abated	\$0.00
Commercial	169,875	169,875	New Property	135,550
Industrial	33,990	33,990	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,667,780	16,667,780	Aggregate Ext. Base	0
Total + Overlap	16,667,780	16,667,780	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	47,695	0.45000	0.286151	0.28616	\$47,696.52	1.00000	0.28616	0.28616	\$47,696.52	79.9508
027 AUDIT	840	0.00500	0.005040	0.00500	\$833.39	1.00000	0.00500	0.00500	\$833.39	1.3970
035 LIABILITY INSURANCE	6,500	0.00000	0.038997	0.03900	\$6,500.43	1.00000	0.03900	0.03900	\$6,500.43	10.8963
047 SOCIAL SECURITY	1,156	0.00000	0.006936	0.00694	\$1,156.74	1.00000	0.00694	0.00694	\$1,156.74	1.9390
054 GENERAL ASSISTANCE	3,469	0.10000	0.020813	0.02082	\$3,470.23	1.00000	0.02082	0.02082	\$3,470.23	5.8169
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	59,660		0.357937	0.35792	\$59,657.31		0.35792	0.35792	\$59,657.31	100.0000
Totals (All)	59,660		0.357937	0.35792	\$59,657.31		0.35792	0.35792	\$59,657.31	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT06RD - OTTER CREEK TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Road and Bridge Transfer		
Farm	7,983,637	7,983,637	EZ Value Abated	0	Municipality	Fund Amount Extended
Residential	8,480,278	8,480,278	EZ Tax Abated	\$0.00	VCOV - CITY OTTERVILLE	007 \$1,448.21
Commercial	169,875	169,875	New Property	135,550	Total	\$1,448.21
Industrial	33,990	33,990	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	16,667,780	16,667,780	Aggregate Ext. Base	0		
Total + Overlap	16,667,780	16,667,780	TIF Increment	0		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
007 ROAD & BRIDGE	83,702	0.50000	0.502179	0.50000	\$83,338.90	1.00000	0.50000	0.50000	\$83,338.90	74.7932
008 CONST. BRIDGES	22,549	0.25000	0.135285	0.13529	\$22,549.84	1.00000	0.13529	0.13529	\$22,549.84	20.2375
010 EQUIPMENT & BUILDING	5,536	0.03500	0.033214	0.03322	\$5,537.04	1.00000	0.03322	0.03322	\$5,537.04	4.9693
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	111,787		0.670678	0.66851	\$111,425.78		0.66851	0.66851	\$111,425.78	100.0000
Totals (All)	111,787		0.670678	0.66851	\$111,425.78		0.66851	0.66851	\$111,425.78	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT07 - PIASA TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,852,645	11,852,645	EZ Value Abated	0
Residential	45,120,880	45,120,880	EZ Tax Abated	\$0.00
Commercial	2,187,720	2,187,720	New Property	716,145
Industrial	3,715	3,715	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	704,645	704,645	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	59,869,605	59,869,605	Aggregate Ext. Base	0
Total + Overlap	59,869,605	59,869,605	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	114,480	0.25000	0.191216	0.19122	\$114,482.66	1.00000	0.19122	0.19122	\$114,482.66	70.4543
035 LIABILITY INSURANCE	11,900	0.00000	0.019877	0.01988	\$11,902.08	1.00000	0.01988	0.01988	\$11,902.08	7.3247
047 SOCIAL SECURITY	15,100	0.00000	0.025222	0.02523	\$15,105.10	1.00000	0.02523	0.02523	\$15,105.10	9.2959
054 GENERAL ASSISTANCE	21,000	0.10000	0.035076	0.03508	\$21,002.26	1.00000	0.03508	0.03508	\$21,002.26	12.9251
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	162,480		0.271391	0.27141	\$162,492.10		0.27141	0.27141	\$162,492.10	100.0000
Totals (All)	162,480		0.271391	0.27141	\$162,492.10		0.27141	0.27141	\$162,492.10	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT07RD - PIASA TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Road and Bridge Transfer		
Farm	11,852,645	11,852,645	EZ Value Abated	0	Municipality	Fund Amount Extended
Residential	45,120,880	45,120,880	EZ Tax Abated	\$0.00	VCBR - CITY OF BRIGHTON	007 \$7,423.29
Commercial	2,187,720	2,187,720	New Property	716,145	Total	\$7,423.29
Industrial	3,715	3,715	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	704,645	704,645	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	59,869,605	59,869,605	Aggregate Ext. Base	0		
Total + Overlap	59,869,605	59,869,605	TIF Increment	0		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
007 ROAD & BRIDGE	178,900	0.53000	0.298816	0.29882	\$178,902.35	1.00000	0.29882	0.29882	\$178,902.35	89.0485
008 CONST. BRIDGES	22,000	0.05000	0.036747	0.03675	\$22,002.08	1.00000	0.03675	0.03675	\$22,002.08	10.9515
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	200,900		0.335563	0.33557	\$200,904.43		0.33557	0.33557	\$200,904.43	100.0000
Totals (All)	200,900		0.335563	0.33557	\$200,904.43		0.33557	0.33557	\$200,904.43	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT08 - QUARRY TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,655,840	2,655,840	EZ Value Abated	0
Residential	23,462,179	23,462,179	EZ Tax Abated	\$0.00
Commercial	6,091,215	6,080,748	New Property	245,470
Industrial	91,630	91,630	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	32,300,864	32,290,397	Aggregate Ext. Base	0
Total + Overlap	32,300,864	32,290,397	TIF Increment	10,467

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	118,000	0.45000	0.365434	0.36544	\$118,002.03	1.00000	0.36544	0.36544	\$118,002.03	98.3317
054 GENERAL ASSISTANCE	2,000	0.10000	0.006194	0.00620	\$2,002.00	1.00000	0.00620	0.00620	\$2,002.00	1.6683
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	120,000		0.371628	0.37164	\$120,004.03		0.37164	0.37164	\$120,004.03	100.0000
Totals (All)	120,000		0.371628	0.37164	\$120,004.03		0.37164	0.37164	\$120,004.03	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT08RD - QUARRY TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	2,655,840	2,655,840	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	23,462,179	23,462,179	EZ Tax Abated	\$0.00	VCGR - CITY OF GRAFTON	007	\$24,148.11
Commercial	6,091,215	6,080,748	New Property	245,470	Total		\$24,148.11
Industrial	91,630	91,630	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	32,300,864	32,290,397	Aggregate Ext. Base	0			
Total + Overlap	32,300,864	32,290,397	TIF Increment	10,467			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
007 ROAD & BRIDGE	67,000	0.66000	0.207492	0.20750	\$67,002.57	1.00000	0.20750	0.20750	\$67,002.57	100.0000
008 CONST. BRIDGES	0	0.05000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	67,000		0.207492	0.20750	\$67,002.57		0.20750	0.20750	\$67,002.57	100.0000
Totals (All)	67,000		0.207492	0.20750	\$67,002.57		0.20750	0.20750	\$67,002.57	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT09 - RICHWOOD TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,496,825	5,496,825	EZ Value Abated	0
Residential	4,533,724	4,533,724	EZ Tax Abated	\$0.00
Commercial	564,755	564,755	New Property	189,945
Industrial	682	682	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,595,986	10,595,986	Aggregate Ext. Base	0
Total + Overlap	10,595,986	10,595,986	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	45,800	0.45000	0.432239	0.43224	\$45,800.09	1.00000	0.43224	0.43224	\$45,800.09	87.4095
035 LIABILITY INSURANCE	2,625	0.00000	0.024774	0.02478	\$2,625.69	1.00000	0.02478	0.02478	\$2,625.69	5.0111
047 SOCIAL SECURITY	2,500	0.00000	0.023594	0.02360	\$2,500.65	1.00000	0.02360	0.02360	\$2,500.65	4.7725
054 GENERAL ASSISTANCE	1,470	0.10000	0.013873	0.01388	\$1,470.72	1.00000	0.01388	0.01388	\$1,470.72	2.8069
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	52,395		0.494480	0.49450	\$52,397.15		0.49450	0.49450	\$52,397.15	100.0000
Totals (All)	52,395		0.494480	0.49450	\$52,397.15		0.49450	0.49450	\$52,397.15	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT09RD - RICHWOOD TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Road and Bridge Transfer		
Farm	5,496,825	5,496,825	EZ Value Abated	0	Municipality	Fund Amount Extended
Residential	4,533,724	4,533,724	EZ Tax Abated	\$0.00	VCFI - VILLAGE OF FIELDON	007 \$1,700.26
Commercial	564,755	564,755	New Property	189,945	Total	\$1,700.26
Industrial	682	682	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	10,595,986	10,595,986	Aggregate Ext. Base	0		
Total + Overlap	10,595,986	10,595,986	TIF Increment	0		

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
007 ROAD & BRIDGE	17,010	0.16500	0.160533	0.16054	\$17,010.80	1.00000	0.16054	0.16054	\$17,010.80	77.1419
008 CONST. BRIDGES	5,040	0.05000	0.047565	0.04757	\$5,040.51	1.00000	0.04757	0.04757	\$5,040.51	22.8581
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	22,050		0.208098	0.20811	\$22,051.31		0.20811	0.20811	\$22,051.31	100.0000
Totals (All)	22,050		0.208098	0.20811	\$22,051.31		0.20811	0.20811	\$22,051.31	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT10 - ROSEDALE TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,095,070	3,095,070	EZ Value Abated	0
Residential	3,506,133	3,506,133	EZ Tax Abated	\$0.00
Commercial	604,085	604,085	New Property	217,305
Industrial	71,465	71,465	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	20,281	20,281	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,297,034	7,297,034	Aggregate Ext. Base	0
Total + Overlap	7,297,034	7,297,034	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	29,042	0.45000	0.397997	0.39800	\$29,042.20	1.00000	0.39800	0.39800	\$29,042.20	68.8068
027 AUDIT	325	0.00500	0.004454	0.00446	\$325.45	1.00000	0.00446	0.00446	\$325.45	0.7711
035 LIABILITY INSURANCE	6,163	0.00000	0.084459	0.08446	\$6,163.07	1.00000	0.08446	0.08446	\$6,163.07	14.6016
047 SOCIAL SECURITY	3,427	0.00000	0.046964	0.04697	\$3,427.42	1.00000	0.04697	0.04697	\$3,427.42	8.1203
054 GENERAL ASSISTANCE	3,250	0.10000	0.044539	0.04454	\$3,250.10	1.00000	0.04454	0.04454	\$3,250.10	7.7002
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	42,207		0.578413	0.57843	\$42,208.24		0.57843	0.57843	\$42,208.24	100.0000
Totals (All)	42,207		0.578413	0.57843	\$42,208.24		0.57843	0.57843	\$42,208.24	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT10RD - ROSEDALE TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,095,070	3,095,070	EZ Value Abated	0
Residential	3,506,133	3,506,133	EZ Tax Abated	\$0.00
Commercial	604,085	604,085	New Property	217,305
Industrial	71,465	71,465	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	20,281	20,281	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,297,034	7,297,034	Aggregate Ext. Base	0
Total + Overlap	7,297,034	7,297,034	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
007 ROAD & BRIDGE	11,337	0.16500	0.155365	0.15537	\$11,337.40	1.00000	0.15537	0.15537	\$11,337.40	65.9998
008 CONST. BRIDGES	3,435	0.05000	0.047074	0.04708	\$3,435.44	1.00000	0.04708	0.04708	\$3,435.44	19.9991
010 EQUIPMENT & BUILDING	2,405	0.03500	0.032959	0.03296	\$2,405.10	1.00000	0.03296	0.03296	\$2,405.10	14.0011
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	17,177		0.235398	0.23541	\$17,177.94		0.23541	0.23541	\$17,177.94	100.0000
Totals (All)	17,177		0.235398	0.23541	\$17,177.94		0.23541	0.23541	\$17,177.94	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT11 - RUYLE TOWNSHIP			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,182,399	7,182,399	EZ Value Abated	0
Residential	2,813,810	2,813,810	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	8,000
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,996,209	9,996,209	Aggregate Ext. Base	0
Total + Overlap	9,996,209	9,996,209	TIF Increment	0

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	24,103	0.45000	0.241121	0.24113	\$24,103.86	1.00000	0.24113	0.24113	\$24,103.86	90.6061
027 AUDIT	367	0.00500	0.003671	0.00368	\$367.86	1.00000	0.00368	0.00368	\$367.86	1.3828
054 GENERAL ASSISTANCE	2,131	0.10000	0.021318	0.02132	\$2,131.19	1.00000	0.02132	0.02132	\$2,131.19	8.0111
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	26,601		0.266110	0.26613	\$26,602.91		0.26613	0.26613	\$26,602.91	100.0000
Totals (All)	26,601		0.266110	0.26613	\$26,602.91		0.26613	0.26613	\$26,602.91	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District TT11RD - RUYLE TWP ROAD & BRIDGE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Road and Bridge Transfer
Farm	7,182,399	7,182,399	EZ Value Abated 0	Municipality Fund Amount Extended
Residential	2,813,810	2,813,810	EZ Tax Abated \$0.00	VCMD - VILLAGE OF MEDORA 007 \$70.74
Commercial	0	0	New Property 8,000	Total \$70.74
Industrial	0	0	Annexation EAV 0	
Mineral	0	0	Disconnection EAV 0	
State Railroad	0	0	Recovered TIF EAV 0	
Local Railroad	0	0	Recovered EZ EAV 0	
County Total	9,996,209	9,996,209	Aggregate Ext. Base 0	
Total + Overlap	9,996,209	9,996,209	TIF Increment 0	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
007 ROAD & BRIDGE	50,828	0.65000	0.508473	0.50848	\$50,828.72	1.00000	0.50848	0.50848	\$50,828.72	87.4248
008 CONST. BRIDGES	4,186	0.05000	0.041876	0.04188	\$4,186.41	1.00000	0.04188	0.04188	\$4,186.41	7.2006
010 EQUIPMENT AND BUILDING	3,124	0.03500	0.031252	0.03126	\$3,124.81	1.00000	0.03126	0.03126	\$3,124.81	5.3746
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	58,138		0.581601	0.58162	\$58,139.94		0.58162	0.58162	\$58,139.94	100.0000
Totals (All)	58,138		0.581601	0.58162	\$58,139.94		0.58162	0.58162	\$58,139.94	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District U009 - SOUTHWESTERN #9 DISTRICT IS SUBJECT TO

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Farm	18,520,877	18,520,877	EZ Value Abated	Greene County	32,911	*34,760
Residential	42,585,418	42,585,418	EZ Tax Abated	Macoupin County	699,773	*87,403,299
Commercial	1,401,235	1,401,235	New Property	Total	732,684	87,438,059
Industrial	4,845	4,845	Annexation EAV	* denotes use of estimated EAV		
Mineral	0	0	Disconnection EAV			
State Railroad	474,253	474,253	Recovered TIF EAV			
Local Railroad	0	0	Recovered EZ EAV			
County Total	62,986,628	62,986,628	Aggregate Ext. Base			
Total + Overlap	150,424,687	150,424,687	TIF Increment			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
002 EDUCATION	3,208,845	4.00000	2.133190	2.13319	\$1,343,624.45	1.00000	2.04552	2.04552	\$1,288,404.07	43.3304
003 BOND & INTEREST	1,263,333	0.00000	0.839844	0.83985	\$528,993.20	1.00000	0.84053	0.84053	\$529,421.50	17.8050
004 OPER.-BLDG. & MAINT.	677,911	0.75000	0.450665	0.45067	\$283,861.84	1.00000	0.45070	0.45070	\$283,880.73	9.5472
005 I.M.R.F.	381,236	0.00000	0.253440	0.25344	\$159,633.31	1.00000	0.25340	0.25340	\$159,608.12	5.3678
030 TRANSPORTATION	446,222	0.00000	0.296642	0.29665	\$186,849.83	1.00000	0.29660	0.29660	\$186,818.34	6.2829
031 WORKING CASH	63,945	0.05000	0.042510	0.04251	\$26,775.62	1.00000	0.04250	0.04250	\$26,769.32	0.9003
032 FIRE PREV. & SAFETY	63,945	0.10000	0.042510	0.04251	\$26,775.62	1.00000	0.04250	0.04250	\$26,769.32	0.9003
033 SPECIAL EDUCATION	51,156	0.80000	0.034008	0.03401	\$21,421.75	1.00000	0.03400	0.03400	\$21,415.45	0.7202
035 LIABILITY INSURANCE	755,933	0.00000	0.502533	0.50254	\$316,533.00	1.00000	0.50250	0.50250	\$316,507.81	10.6445
047 SOCIAL SECURITY	255,707	0.00000	0.169990	0.16999	\$107,070.97	1.00000	0.17000	0.17000	\$107,077.27	3.6011
057 LEASE/RENTAL	63,945	0.10000	0.042510	0.04251	\$26,775.62	1.00000	0.04250	0.04250	\$26,769.32	0.9003
Totals (Capped)	5,968,845		3.967998	3.96802	\$2,499,322.01		3.88022	3.88022	\$2,444,019.75	82.1950
Totals (Not Capped)	1,263,333		0.839844	0.83985	\$528,993.20		0.84053	0.84053	\$529,421.50	17.8050
Totals (All)	7,232,178		4.807842	4.80787	\$3,028,315.21		4.72075	4.72075	\$2,973,441.25	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District U010 - GREENFIELD #10 DISTRICT IS SUBJECT TO T/

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	105,740	105,740	EZ Value Abated	0	Greene County	1,908,735	*58,323,094
Residential	0	0	EZ Tax Abated	\$0.00	Macoupin County	23,507	*5,810,848
Commercial	0	0	New Property	0	Morgan County	0	62,980
Industrial	0	0	Annexation EAV	0	Total	1,932,242	64,196,922
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	105,740	105,740	Aggregate Ext. Base	2,899,350			
Total + Overlap	64,302,662	64,302,662	TIF Increment	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
002 EDUCATION	1,988,568	4.00000	3.092513	3.09252	\$3,270.03	1.00000	3.09252	3.09252	\$3,270.03	62.0419
003 BONDS AND INTEREST	174,300	0.00000	0.271062	0.27107	\$286.63	1.00000	0.27129	0.27129	\$286.86	5.4426
004 OPER.-BLDG. & MAINT.	388,323	0.75000	0.603899	0.60390	\$638.56	1.00000	0.60390	0.60390	\$638.56	12.1153
005 I.M.R.F.	47,637	0.00000	0.074083	0.07409	\$78.34	1.00000	0.07409	0.07409	\$78.34	1.4863
030 TRANSPORTATION	260,973	0.00000	0.405851	0.40586	\$429.16	1.00000	0.40586	0.40586	\$429.16	8.1424
031 WORKING CASH	31,935	0.05000	0.049664	0.04967	\$52.52	1.00000	0.04967	0.04967	\$52.52	0.9965
032 FIRE PREV. & SAFETY	31,982	0.10000	0.049737	0.04974	\$52.60	1.00000	0.04974	0.04974	\$52.60	0.9980
033 SPECIAL EDUCATION	25,587	0.80000	0.039792	0.03980	\$42.08	1.00000	0.03980	0.03980	\$42.08	0.7984
035 LIABILITY INSURANCE	146,142	0.00000	0.227272	0.22728	\$240.33	1.00000	0.22728	0.22728	\$240.33	4.5598
047 SOCIAL SECURITY	77,637	0.00000	0.120737	0.12074	\$127.67	1.00000	0.12074	0.12074	\$127.67	2.4223
057 LEASE/RENTAL	31,936	0.10000	0.049665	0.04967	\$52.52	1.00000	0.04967	0.04967	\$52.52	0.9965
Totals (Capped)	3,030,720		4.713213	4.71327	\$4,983.81		4.71327	4.71327	\$4,983.81	94.5574
Totals (Not Capped)	174,300		0.271062	0.27107	\$286.63		0.27129	0.27129	\$286.86	5.4426
Totals (All)	3,205,020		4.984275	4.98434	\$5,270.44		4.98456	4.98456	\$5,270.67	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District U011 - ALTON UNIT #11			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County New Property Overlap EAV
Farm	160,940	160,940	EZ Value Abated	0	Madison County 0 755,170,638
Residential	126,265	126,265	EZ Tax Abated	\$0.00	Total 0 755,170,638
Commercial	120,225	120,225	New Property	0	* denotes use of estimated EAV
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	407,430	407,430	Aggregate Ext. Base	0	
Total + Overlap	755,578,068	755,578,068	TIF Increment	0	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
002 EDUCATION	16,519,876	2.15000	2.186389	2.15000	\$8,759.75	1.00000	2.15000	2.15000	\$8,759.75	43.3654
003 BOND & INTEREST	8,709,846	0.00000	1.152739	1.15274	\$4,696.61	1.00000	1.15367	1.15367	\$4,700.40	23.2695
004 OPER.-BLDG. & MAINT.	4,033,924	0.52500	0.533886	0.52500	\$2,139.01	1.00000	0.52500	0.52500	\$2,139.01	10.5892
005 I.M.R.F.	500,000	0.00000	0.066175	0.06618	\$269.64	1.00000	0.06618	0.06618	\$269.64	1.3349
030 TRANSPORTATION	1,536,733	0.20000	0.203385	0.20000	\$814.86	1.00000	0.20000	0.20000	\$814.86	4.0340
031 WORKING CASH	384,184	0.05000	0.050846	0.05000	\$203.72	1.00000	0.05000	0.05000	\$203.72	1.0085
032 FIRE PREV. & SAFETY	384,184	0.05000	0.050846	0.05000	\$203.72	1.00000	0.05000	0.05000	\$203.72	1.0085
033 SPECIAL EDUCATION	307,347	0.04000	0.040677	0.04000	\$162.97	1.00000	0.04000	0.04000	\$162.97	0.8068
035 LIABILITY INSURANCE	3,985,000	0.00000	0.527411	0.52742	\$2,148.87	1.00000	0.52742	0.52742	\$2,148.87	10.6381
047 SOCIAL SECURITY	1,100,000	0.00000	0.145584	0.14559	\$593.18	1.00000	0.14559	0.14559	\$593.18	2.9366
057 LEASE/RENTAL	384,184	0.05000	0.050846	0.05000	\$203.72	1.00000	0.05000	0.05000	\$203.72	1.0085
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	37,845,278		5.008784	4.95693	\$20,196.05		4.95786	4.95786	\$20,199.84	100.0000
Totals (All)	37,845,278		5.008784	4.95693	\$20,196.05		4.95786	4.95786	\$20,199.84	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District U100 - JERSEY UNIT #100			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County New Property Overlap EAV
Farm	73,642,476	73,576,613	EZ Value Abated	0	Greene County 0 *8,815,985
Residential	217,059,935	216,801,657	EZ Tax Abated	\$0.00	Total 0 8,815,985
Commercial	52,587,741	48,905,706	New Property	1,932,278	* denotes use of estimated EAV
Industrial	1,491,453	1,484,977	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	794,475	794,475	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	345,576,080	341,563,428	Aggregate Ext. Base	0	
Total + Overlap	354,392,065	350,379,413	TIF Increment	4,012,652	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
002 EDUCATION	6,620,907	1.84000	1.889639	1.84000	\$6,284,767.08	1.00000	1.84000	1.84000	\$6,284,767.08	43.0245
003 BOND & INTEREST	2,818,826	0.00000	0.804507	0.80451	\$2,747,911.93	1.00000	0.80516	0.80516	\$2,750,132.10	18.8268
004 OPER.-BLDG. & MAINT.	1,799,160	0.50000	0.513489	0.50000	\$1,707,817.14	1.00000	0.50000	0.50000	\$1,707,817.14	11.6914
005 I.M.R.F.	500,000	0.00000	0.142702	0.14271	\$487,445.17	1.00000	0.14271	0.14271	\$487,445.17	3.3369
030 TRANSPORTATION	719,664	0.20000	0.205396	0.20000	\$683,126.86	1.00000	0.20000	0.20000	\$683,126.86	4.6765
031 WORKING CASH	179,916	0.05000	0.051349	0.05000	\$170,781.71	1.00000	0.05000	0.05000	\$170,781.71	1.1691
032 FIRE PREV/SFTY/ENERGY	179,916	0.05000	0.051349	0.05000	\$170,781.71	1.00000	0.05000	0.05000	\$170,781.71	1.1691
033 SPECIAL EDUCATION	143,933	0.04000	0.041079	0.04000	\$136,625.37	1.00000	0.04000	0.04000	\$136,625.37	0.9353
035 LIABILITY INSURANCE	1,698,000	0.00000	0.484618	0.48462	\$1,655,284.68	1.00000	0.48462	0.48462	\$1,655,284.68	11.3317
047 SOCIAL SECURITY	400,000	0.00000	0.114162	0.11417	\$389,962.97	1.00000	0.11417	0.11417	\$389,962.97	2.6696
057 LEASE/RENTAL	179,916	0.05000	0.051349	0.05000	\$170,781.71	1.00000	0.05000	0.05000	\$170,781.71	1.1691
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	15,240,238		4.349639	4.27601	\$14,605,286.33		4.27666	4.27666	\$14,607,506.50	100.0000
Totals (All)	15,240,238		4.349639	4.27601	\$14,605,286.33		4.27666	4.27666	\$14,607,506.50	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VCBR - CITY OF BRIGHTON DISTRICT IS SUBJECT TO

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV
Farm	404,080	404,080
Residential	4,109,352	4,109,352
Commercial	405,850	405,850
Industrial	0	0
Mineral	0	0
State Railroad	49,119	49,119
Local Railroad	0	0
County Total	4,968,401	4,968,401
Total + Overlap	28,919,036	28,919,036

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	29,260
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	270,591
TIF Increment	0

Overlapping County	New Property	Overlap EAV
Macoupin County	194,049	*23,950,635
Total	194,049	23,950,635

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
TT07RD - PIASA TWP ROAD & BR	007	\$7,423.29
Total		\$7,423.29

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	85,700	0.43750	0.296345	0.29635	\$14,723.86	1.00000	0.29635	0.29635	\$14,723.86	31.9630
005 I.M.R.F.	35,000	0.00000	0.121028	0.12103	\$6,013.26	1.00000	0.12103	0.12103	\$6,013.26	13.0537
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	21,840	0.60000	0.075521	0.07553	\$3,752.63	1.00000	0.07553	0.07553	\$3,752.63	8.1463
027 AUDIT	10,000	0.00000	0.034579	0.03458	\$1,718.07	1.00000	0.03458	0.03458	\$1,718.07	3.7296
035 LIABILITY INSURANCE	40,000	0.00000	0.138317	0.13832	\$6,872.29	1.00000	0.13832	0.13832	\$6,872.29	14.9185
040 STREET & BRIDGE	17,430	0.10000	0.060272	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
042 PARK	21,840	0.07500	0.075521	0.07500	\$3,726.30	1.00000	0.07500	0.07500	\$3,726.30	8.0891
046 CIVIL DEFENSE	10,890	0.05000	0.037657	0.03766	\$1,871.10	1.00000	0.03766	0.03766	\$1,871.10	4.0618
047 SOCIAL SECURITY	43,000	0.00000	0.148691	0.14870	\$7,388.01	1.00000	0.14870	0.14870	\$7,388.01	16.0380
060 UNEMPLOYMENT INSURANCE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	285,700		0.987931	0.92717	\$46,065.52		0.92717	0.92717	\$46,065.52	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	285,700		0.987931	0.92717	\$46,065.52		0.92717	0.92717	\$46,065.52	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VCEL - VILLAGE OF ELSAH

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Road and Bridge Transfer
Farm	33,265	33,265	EZ Value Abated 0	Road District Fund Amount Extended
Residential	4,454,360	4,454,360	EZ Tax Abated \$0.00	TT01RD - ELSAH TWP ROAD & Bf 007 \$7,164.10
Commercial	675,320	675,320	New Property 8,195	Total \$7,164.10
Industrial	0	0	Annexation EAV 0	
Mineral	0	0	Disconnection EAV 0	
State Railroad	0	0	Recovered TIF EAV 0	
Local Railroad	0	0	Recovered EZ EAV 0	
County Total	5,162,945	5,162,945	Aggregate Ext. Base 0	
Total + Overlap	5,162,945	5,162,945	TIF Increment 0	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	14,929	0.26000	0.289157	0.26000	\$13,423.66	1.00000	0.26000	0.26000	\$13,423.66	31.9701
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
014 POLICE PROTECTION	3,777	0.07500	0.073156	0.07316	\$3,777.21	1.00000	0.07316	0.07316	\$3,777.21	8.9959
027 AUDIT	2,750	0.00000	0.053264	0.05327	\$2,750.30	1.00000	0.05327	0.05327	\$2,750.30	6.5502
035 LIABILITY INSURANCE	11,700	0.00000	0.226615	0.22662	\$11,700.27	1.00000	0.22662	0.22662	\$11,700.27	27.8656
040 STREET & BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
041 STREET LIGHTING	2,518	0.05000	0.048771	0.04878	\$2,518.48	1.00000	0.04878	0.04878	\$2,518.48	5.9981
047 SOCIAL SECURITY	7,818	0.00000	0.151425	0.15143	\$7,818.25	1.00000	0.15143	0.15143	\$7,818.25	18.6201
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	43,492		0.842388	0.81326	\$41,988.17		0.81326	0.81326	\$41,988.17	100.0000
Totals (All)	43,492		0.842388	0.81326	\$41,988.17		0.81326	0.81326	\$41,988.17	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VCFI - VILLAGE OF FIELDON

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,862,554	1,862,554	EZ Tax Abated	\$0.00	TT09RD - RICHWOOD TWP ROAL	007	\$1,700.26
Commercial	255,625	255,625	New Property	49,760	Total		\$1,700.26
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	2,118,179	2,118,179	Aggregate Ext. Base	0			
Total + Overlap	2,118,179	2,118,179	TIF Increment	0			

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	1,500	0.26860	0.070816	0.07082	\$1,500.09	1.00000	0.07082	0.07082	\$1,500.09	21.4294
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
027 AUDIT	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
035 LIABILITY INSURANCE	5,500	0.00000	0.259657	0.25966	\$5,500.06	1.00000	0.25966	0.25966	\$5,500.06	78.5706
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	7,000		0.330473	0.33048	\$7,000.15		0.33048	0.33048	\$7,000.15	100.0000
Totals (All)	7,000		0.330473	0.33048	\$7,000.15		0.33048	0.33048	\$7,000.15	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VCFY - VILLAGE OF FIDELITY			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	1,065	1,065	EZ Value Abated	0	Road District Fund Amount Extended
Residential	215,491	215,491	EZ Tax Abated	\$0.00	
Commercial	7,895	7,895	New Property	0	TT03RD - FIDELITY TWP ROAD & 007 \$382.99
Industrial	1,130	1,130	Annexation EAV	0	Total \$382.99
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	225,581	225,581	Aggregate Ext. Base	0	
Total + Overlap	225,581	225,581	TIF Increment	0	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	200	0.26860	0.088660	0.08866	\$200.00	1.00000	0.08866	0.08866	\$200.00	61.5347
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
035 LIABILITY INSURANCE	125	0.00000	0.055413	0.05542	\$125.02	1.00000	0.05542	0.05542	\$125.02	38.4653
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	325		0.144073	0.14408	\$325.02		0.14408	0.14408	\$325.02	100.0000
Totals (All)	325		0.144073	0.14408	\$325.02		0.14408	0.14408	\$325.02	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VCGR - CITY OF GRAFTON

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Road and Bridge Transfer
Farm	924,910	924,910	EZ Value Abated 0	Road District Fund Amount Extended
Residential	17,659,685	17,659,685	EZ Tax Abated \$0.00	TT08RD - QUARRY TWP ROAD & 007 \$24,148.11
Commercial	4,636,280	4,625,813	New Property 149,960	Total \$24,148.11
Industrial	64,880	64,880	Annexation EAV 0	
Mineral	0	0	Disconnection EAV 0	
State Railroad	0	0	Recovered TIF EAV 0	
Local Railroad	0	0	Recovered EZ EAV 0	
County Total	23,285,755	23,275,288	Aggregate Ext. Base 0	
Total + Overlap	23,285,755	23,275,288	TIF Increment 10,467	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	61,020	0.26860	0.262167	0.26217	\$61,020.82	1.00000	0.26217	0.26217	\$61,020.82	31.1619
003 BOND & INTEREST	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
027 AUDIT	13,500	0.00000	0.058001	0.05801	\$13,501.99	1.00000	0.05801	0.05801	\$13,501.99	6.8951
035 LIABILITY INSURANCE	36,522	0.00000	0.156913	0.15692	\$36,523.58	1.00000	0.15692	0.15692	\$36,523.58	18.6516
045 PUBLIC BENEFIT	11,359	0.05000	0.048803	0.04881	\$11,360.67	1.00000	0.04881	0.04881	\$11,360.67	5.8016
047 SOCIAL SECURITY	23,000	0.00000	0.098817	0.09882	\$23,000.64	1.00000	0.09882	0.09882	\$23,000.64	11.7458
060 UNEMPLOYMENT INS.	10,000	0.00000	0.042964	0.04297	\$10,001.39	1.00000	0.04297	0.04297	\$10,001.39	5.1074
062 WORKMANS COMP. INS.	27,042	0.00000	0.116183	0.11619	\$27,043.56	1.00000	0.11619	0.11619	\$27,043.56	13.8104
067 PUBLIC COMFORT STATION	7,565	0.03330	0.032502	0.03251	\$7,566.80	1.00000	0.03251	0.03251	\$7,566.80	3.8642
143 MEDICARE	5,800	0.00000	0.024919	0.02492	\$5,800.20	1.00000	0.02492	0.02492	\$5,800.20	2.9620
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	195,808		0.841269	0.84132	\$195,819.65		0.84132	0.84132	\$195,819.65	100.0000
Totals (All)	195,808		0.841269	0.84132	\$195,819.65		0.84132	0.84132	\$195,819.65	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VCJV - CITY JERSEYVILLE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Road and Bridge Transfer
Farm	519,750	453,887	EZ Value Abated 0	Road District Fund Amount Extended
Residential	89,237,279	88,979,001	EZ Tax Abated \$0.00	TT04RD - JERSEY TWP ROAD & E 007 \$38,970.34
Commercial	37,574,236	33,902,668	New Property 228,730	Total \$38,970.34
Industrial	603,916	597,440	Annexation EAV 0	
Mineral	0	0	Disconnection EAV 0	
State Railroad	176,355	176,355	Recovered TIF EAV 0	
Local Railroad	0	0	Recovered EZ EAV 0	
County Total	128,111,536	124,109,351	Aggregate Ext. Base 0	
Total + Overlap	128,111,536	124,109,351	TIF Increment 4,002,185	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	25,000	0.26860	0.020144	0.02015	\$25,008.03	1.00000	0.02015	0.02015	\$25,008.03	1.2360
005 I.M.R.F.	300,000	0.00000	0.241722	0.24173	\$300,009.53	1.00000	0.24173	0.24173	\$300,009.53	14.8276
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
012 FIRE PROTECTION	45,000	0.07500	0.036258	0.03626	\$45,002.05	1.00000	0.03626	0.03626	\$45,002.05	2.2242
013 FIRE PENSION	42,500	0.00000	0.034244	0.03425	\$42,507.45	1.00000	0.03425	0.03425	\$42,507.45	2.1009
014 POLICE PROTECTION	25,500	0.07500	0.020546	0.02055	\$25,504.47	1.00000	0.02055	0.02055	\$25,504.47	1.2605
015 POLICE PENSION	910,000	0.00000	0.733224	0.73323	\$910,006.99	1.00000	0.73323	0.73323	\$910,006.99	44.9760
025 GARBAGE DISPOSAL	110,000	0.20000	0.088632	0.08864	\$110,010.53	1.00000	0.08864	0.08864	\$110,010.53	5.4371
027 AUDIT	25,000	0.00000	0.020144	0.02015	\$25,008.03	1.00000	0.02015	0.02015	\$25,008.03	1.2360
031 WORKING CASH	15,000	0.05000	0.012086	0.01209	\$15,004.82	1.00000	0.01209	0.01209	\$15,004.82	0.7416
035 LIABILITY INSURANCE	31,500	0.00000	0.025381	0.02539	\$31,511.36	1.00000	0.02539	0.02539	\$31,511.36	1.5574
041 STREET LIGHTING	50,000	0.05000	0.040287	0.04029	\$50,003.66	1.00000	0.04029	0.04029	\$50,003.66	2.4714
043 PLAYGROUND & RECREA.	120,000	0.09000	0.096689	0.09000	\$111,698.42	1.00000	0.09000	0.09000	\$111,698.42	5.5206
045 PUBLIC BENEFIT	500	0.05000	0.000403	0.00041	\$508.85	1.00000	0.00041	0.00041	\$508.85	0.0251
047 SOCIAL SECURITY	235,000	0.00000	0.189349	0.18935	\$235,001.06	1.00000	0.18935	0.18935	\$235,001.06	11.6146
060 UNEMPLOYMENT INS.	5,500	0.00000	0.004432	0.00444	\$5,510.46	1.00000	0.00444	0.00444	\$5,510.46	0.2723
062 WORKMANS COMP. INS.	16,000	0.00000	0.012892	0.01290	\$16,010.11	1.00000	0.01290	0.01290	\$16,010.11	0.7913
068 STREET MAINTENANCE	75,000	0.00000	0.060431	0.06044	\$75,011.69	1.00000	0.06044	0.06044	\$75,011.69	3.7074
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,031,500		1.636864	1.63027	\$2,023,317.51		1.63027	1.63027	\$2,023,317.51	100.0000
Totals (All)	2,031,500		1.636864	1.63027	\$2,023,317.51		1.63027	1.63027	\$2,023,317.51	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VCMD - VILLAGE OF MEDORA DISTRICT IS SUBJECT			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County New Property Overlap EAV
Farm	600	600	EZ Value Abated	0	Macoupin County 0 *2,424,536
Residential	43,780	43,780	EZ Tax Abated	\$0.00	Total 0 2,424,536
Commercial	0	0	New Property	0	* denotes use of estimated EAV
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer
Mineral	0	0	Disconnection EAV	0	Road District Fund Amount Extended
State Railroad	0	0	Recovered TIF EAV	0	TT03RD - FIDELITY TWP ROAD & 007 \$28.11
Local Railroad	0	0	Recovered EZ EAV	0	TT11RD - RUYLE TWP ROAD & Bf 007 \$70.74
County Total	44,380	44,380	Aggregate Ext. Base	11,148	Total \$98.85
Total + Overlap	2,468,916	2,468,916	TIF Increment	0	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	11,315	0.43750	0.458298	0.43750	\$194.16	1.00000	0.34191	0.34191	\$151.74	74.0195
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	3,927	0.00000	0.159058	0.15906	\$70.59	1.00000	0.12000	0.12000	\$53.26	25.9805
Totals (Capped)	15,242		0.617356	0.59656	\$264.75		0.46191	0.46191	\$205.00	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,242		0.617356	0.59656	\$264.75		0.46191	0.46191	\$205.00	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VCOV - CITY OTTERVILLE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Road and Bridge Transfer
Farm	196,770	196,770	EZ Value Abated 0	Road District Fund Amount Extended
Residential	361,645	361,645	EZ Tax Abated \$0.00	TT06RD - OTTER CREEK TWP RC 007 \$1,448.21
Commercial	20,870	20,870	New Property 385	Total \$1,448.21
Industrial	0	0	Annexation EAV 0	
Mineral	0	0	Disconnection EAV 0	
State Railroad	0	0	Recovered TIF EAV 0	
Local Railroad	0	0	Recovered EZ EAV 0	
County Total	579,285	579,285	Aggregate Ext. Base 0	
Total + Overlap	579,285	579,285	TIF Increment 0	

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	17,375	0.26860	2.999387	0.26860	\$1,555.96	1.00000	0.26860	0.26860	\$1,555.96	24.9112
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
027 AUDIT	725	0.00000	0.125154	0.12516	\$725.03	1.00000	0.12516	0.12516	\$725.03	11.6079
035 LIABILITY INSURANCE	3,965	0.00000	0.684465	0.68447	\$3,965.03	1.00000	0.68447	0.68447	\$3,965.03	63.4809
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	22,065		3.809006	1.07823	\$6,246.02		1.07823	1.07823	\$6,246.02	100.0000
Totals (All)	22,065		3.809006	1.07823	\$6,246.02		1.07823	1.07823	\$6,246.02	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VJTF - JERSEYVILLE TIF

Equalization Factor 1.000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	131,700	95,555	EZ Value Abated	0
Residential	929,496	891,617	EZ Tax Abated	\$0.00
Commercial	22,616,891	19,784,278	New Property	0
Industrial	317,251	314,430	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	23,995,338	21,085,880	Aggregate Ext. Base	0
Total + Overlap	23,995,338	21,085,880	TIF Increment	2,909,458

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$243,012.70	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$243,012.70	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$243,012.70	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VJTF2 - JERSEYVILLE TIF II

Equalization Factor 1.000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	43,665	22,072	EZ Value Abated	0
Residential	241,545	95,526	EZ Tax Abated	\$0.00
Commercial	1,117,245	317,370	New Property	0
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	1,402,455	434,968	Aggregate Ext. Base	0
Total + Overlap	1,402,455	434,968	TIF Increment	967,487

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$80,809.18	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$80,809.18	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$80,809.18	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VJTF3 - JERSEYVILLE TIF III

Equalization Factor 1.000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	31,440	23,315	EZ Value Abated	0
Residential	1,403,005	1,328,625	EZ Tax Abated	\$0.00
Commercial	1,112,145	1,073,065	New Property	0
Industrial	113,610	109,955	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	2,660,200	2,534,960	Aggregate Ext. Base	0
Total + Overlap	2,660,200	2,534,960	TIF Increment	125,240

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$10,460.96	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$10,460.96	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$10,460.96	100.0000

FINAL Tax Computation Report

Jersey County

Taxing District VLJV - JERSEYVILLE PUBLIC LIBRARY

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	519,750	453,887	EZ Value Abated	0
Residential	89,237,279	88,979,001	EZ Tax Abated	\$0.00
Commercial	37,574,236	33,902,668	New Property	228,730
Industrial	603,916	597,440	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	176,355	176,355	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	128,111,536	124,109,351	Aggregate Ext. Base	0
Total + Overlap	128,111,536	124,109,351	TIF Increment	4,002,185

Fund/Name	Levy Request	Max. Rate	Calc. Rate	Actual Rate	Non-PTELL Extension	PTELL Factor	Limited Rate	Certified Rate	Jersey County Total Extension	Percent
001 CORPORATE	579,250	0.40000	0.466726	0.40000	\$496,437.40	1.00000	0.40000	0.40000	\$496,437.40	88.3333
005 I. M. R. F.	49,534	0.00000	0.039912	0.03992	\$49,544.45	1.00000	0.03992	0.03992	\$49,544.45	8.8157
027 AUDIT	3,500	0.05000	0.002820	0.00283	\$3,512.29	1.00000	0.00283	0.00283	\$3,512.29	0.6250
035 TORT JUDGMENTS, LIABILIT	12,500	0.00000	0.010072	0.01008	\$12,510.22	1.00000	0.01008	0.01008	\$12,510.22	2.2260
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	644,784		0.519530	0.45283	\$562,004.36		0.45283	0.45283	\$562,004.36	100.0000
Totals (All)	644,784		0.519530	0.45283	\$562,004.36		0.45283	0.45283	\$562,004.36	100.0000