

Tax Computation Report Jersey County

Taxing District BMLD - BRIGHTON MEM LIBRARY DISTRICT DISTRICT1 Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Farm	433,445	433,445	EZ Value Abated	0	Macoupin County	79,340
Residential	5,408,034	5,408,034	EZ Tax Abated	\$0.00	Total	79,340
Commercial	436,580	436,580	New Property	254,255		28,138,585
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	58,657	58,657	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	6,336,716	6,336,716	Aggregate Ext. Base	56,588		
Total + Overlap	34,475,301	34,475,301	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	44,520	0.60000	0.129136	0.12914	\$8,183.24	1.00000	0.12914	0.12914	\$8,183.24	76.3420
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	9,757	0.00000	0.028301	0.02831	\$1,793.92	1.00000	0.02831	0.02831	\$1,793.92	16.7356
047 SOCIAL SECURITY	4,034	0.00000	0.011701	0.01171	\$742.03	1.00000	0.01171	0.01171	\$742.03	6.9224
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	58,311		0.169138	0.16916	\$10,719.19		0.16916	0.16916	\$10,719.19	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	58,311		0.169138	0.16916	\$10,719.19		0.16916	0.16916	\$10,719.19	100.0000

Tax Computation Report Jersey County

Taxing District CT42 - COUNTY TAX

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	106,204,395	106,118,969	EZ Value Abated	0
Residential	296,175,738	295,641,689	EZ Tax Abated	\$0.00
Commercial	64,420,620	56,015,438	New Property	3,728,890
Industrial	4,666,095	1,582,816	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,607,287	1,607,287	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	473,074,135	460,966,199	Aggregate Ext. Base	0
Total + Overlap	473,074,135	460,966,199	TIF Increment	12,107,936

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	1,133,000	0.27000	0.245788	0.24579	\$1,133,008.82	1.00000	0.24579	0.24579	\$1,133,008.82	30.4290
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.	650,000	0.00000	0.141008	0.14101	\$650,008.44	1.00000	0.14101	0.14101	\$650,008.44	17.4571
006 COUNTY HIGHWAY	392,000	0.12000	0.085039	0.08504	\$392,005.66	1.00000	0.08504	0.08504	\$392,005.66	10.5280
008 CONST. BRIDGES	204,000	0.05000	0.044255	0.04426	\$204,023.64	1.00000	0.04426	0.04426	\$204,023.64	5.4794
021 FEDERAL AID MATCHING	210,000	0.05000	0.045557	0.04556	\$210,016.20	1.00000	0.04556	0.04556	\$210,016.20	5.6404
022 HEALTH	35,500	0.07500	0.007701	0.00771	\$35,540.49	1.00000	0.00771	0.00771	\$35,540.49	0.9545
035 LIABILITY INSURANCE	355,000	0.00000	0.077012	0.07702	\$355,036.17	1.00000	0.07702	0.07702	\$355,036.17	9.5351
047 SOCIAL SECURITY	460,500	0.00000	0.099899	0.09990	\$460,505.23	1.00000	0.09990	0.09990	\$460,505.23	12.3677
053 CO-OP EXTENSION	31,700	0.01000	0.006877	0.00688	\$31,714.47	1.00000	0.00688	0.00688	\$31,714.47	0.8517
055 VETERANS ASSIST COMM	58,500	0.03000	0.012691	0.01270	\$58,542.71	1.00000	0.01270	0.01270	\$58,542.71	1.5723
060 UNEMPLOYMENT INSURANC	20,000	0.09000	0.004339	0.00434	\$20,005.93	1.00000	0.00434	0.00434	\$20,005.93	0.5373
062 WORKERS COMPENSATION	55,000	0.00000	0.011932	0.01194	\$55,039.36	1.00000	0.01194	0.01194	\$55,039.36	1.4782
064 AMBULANCE SERVICE	98,000	0.10000	0.021260	0.02126	\$98,001.41	1.00000	0.02126	0.02126	\$98,001.41	2.6320
142 SR. CITIZENS SERVICE	20,000	0.02500	0.004339	0.00434	\$20,005.93	1.00000	0.00434	0.00434	\$20,005.93	0.5373
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,723,200		0.807697	0.80775	\$3,723,454.46		0.80775	0.80775	\$3,723,454.46	100.0000
Totals (All)	3,723,200		0.807697	0.80775	\$3,723,454.46		0.80775	0.80775	\$3,723,454.46	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	105,770,950	105,685,524	EZ Value Abated	0
Residential	290,767,704	290,233,655	EZ Tax Abated	\$0.00
Commercial	63,984,040	55,578,858	New Property	3,474,635
Industrial	4,666,095	1,582,816	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,607,287	1,607,287	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	466,796,076	454,688,140	Aggregate Ext. Base	0
Total + Overlap	466,796,076	454,688,140	TIF Increment	12,107,936

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	311,778	0.07500	0.068570	0.06857	\$311,779.66	1.00000	0.06857	0.06857	\$311,779.66	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	311,778		0.068570	0.06857	\$311,779.66		0.06857	0.06857	\$311,779.66	100.0000
Totals (All)	311,778		0.068570	0.06857	\$311,779.66		0.06857	0.06857	\$311,779.66	100.0000

Tax Computation Report Jersey County

Taxing District FDBB - BRIGHTON BETSY ANN

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV
Farm	13,667,597	13,667,597
Residential	54,563,641	54,563,641
Commercial	2,199,645	2,199,645
Industrial	4,055	4,055
Mineral	0	0
State Railroad	870,080	870,080
Local Railroad	0	0
County Total	71,305,018	71,305,018
Total + Overlap	133,017,054	133,017,054

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	736,480
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	0

Overlapping County	New Property	Overlap EAV
Macoupin County	0	*61,712,036
Total	0	61,712,036

** denotes use of estimated EAV*

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	300,000	0.30000	0.225535	0.22554	\$160,821.34	1.00000	0.22554	0.22554	\$160,821.34	89.5461
027 AUDIT	3,500	0.00500	0.002631	0.00264	\$1,882.45	1.00000	0.00264	0.00264	\$1,882.45	1.0482
035 TORT JUDGMENTS, LIABILIT	28,000	0.00000	0.021050	0.02105	\$15,009.71	1.00000	0.02105	0.02105	\$15,009.71	8.3575
047 SOCIAL SECURITY	3,500	0.00000	0.002631	0.00264	\$1,882.45	1.00000	0.00264	0.00264	\$1,882.45	1.0482
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	335,000		0.251847	0.25187	\$179,595.95		0.25187	0.25187	\$179,595.95	100.0000
Totals (All)	335,000		0.251847	0.25187	\$179,595.95		0.25187	0.25187	\$179,595.95	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	235,775	235,775	EZ Value Abated	0	Greene County	1,140,301
Residential	70,025	70,025	EZ Tax Abated	\$0.00	Total	1,140,301
Commercial	0	0	New Property	0		101,245,174
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	305,800	305,800	Aggregate Ext. Base	291,338		
Total + Overlap	101,550,974	101,550,974	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	261,905	0.40000	0.257905	0.25791	\$788.69	1.00000	0.25791	0.25791	\$788.69	85.6109
027 AUDIT	5,000	0.00500	0.004924	0.00493	\$15.08	1.00000	0.00493	0.00493	\$15.08	1.6369
035 LIABILITY INSURANCE	30,000	0.00000	0.029542	0.02955	\$90.36	1.00000	0.02955	0.02955	\$90.36	9.8084
047 SOCIAL SECURITY	9,000	0.00000	0.008863	0.00887	\$27.12	1.00000	0.00887	0.00887	\$27.12	2.9438
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	305,905		0.301234	0.30126	\$921.25		0.30126	0.30126	\$921.25	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	305,905		0.301234	0.30126	\$921.25		0.30126	0.30126	\$921.25	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	18,312,439	18,312,439	EZ Value Abated	0
Residential	74,582,428	74,582,428	EZ Tax Abated	\$0.00
Commercial	12,177,910	12,164,041	New Property	913,815
Industrial	762,285	762,285	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	105,835,062	105,821,193	Aggregate Ext. Base	0
Total + Overlap	105,835,062	105,821,193	TIF Increment	13,869

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	261,915	0.25000	0.247507	0.24751	\$261,918.03	1.00000	0.24751	0.24751	\$261,918.03	75.0622
027 AUDIT	4,500	0.00500	0.004253	0.00426	\$4,507.98	1.00000	0.00426	0.00426	\$4,507.98	1.2919
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.028350	0.02835	\$30,000.31	1.00000	0.02835	0.02835	\$30,000.31	8.5977
047 SOCIAL SECURITY	2,500	0.00000	0.002363	0.00237	\$2,507.96	1.00000	0.00237	0.00237	\$2,507.96	0.7187
049 EMERGENCY & RESCUE EQ	50,000	0.05000	0.047250	0.04725	\$50,000.51	1.00000	0.04725	0.04725	\$50,000.51	14.3295
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	348,915		0.329723	0.32974	\$348,934.79		0.32974	0.32974	\$348,934.79	100.0000
Totals (All)	348,915		0.329723	0.32974	\$348,934.79		0.32974	0.32974	\$348,934.79	100.0000

Tax Computation Report Jersey County

Taxing District FDFI - FIELDON FIRE DIST

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,152,906	11,152,906	EZ Value Abated	0
Residential	8,513,383	8,513,383	EZ Tax Abated	\$0.00
Commercial	401,245	401,245	New Property	43,440
Industrial	2,400	2,400	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	20,069,934	20,069,934	Aggregate Ext. Base	0
Total + Overlap	20,069,934	20,069,934	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	55,430	0.30000	0.276184	0.27619	\$55,431.15	1.00000	0.27619	0.27619	\$55,431.15	90.2316
035 LIABILITY INSURANCE	6,000	0.00000	0.029896	0.02990	\$6,000.91	1.00000	0.02990	0.02990	\$6,000.91	9.7684
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	61,430		0.306080	0.30609	\$61,432.06		0.30609	0.30609	\$61,432.06	100.0000
Totals (All)	61,430		0.306080	0.30609	\$61,432.06		0.30609	0.30609	\$61,432.06	100.0000

Tax Computation Report 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 *400,708,269
Residential	117,930	117,930	EZ Tax Abated	\$0.00	Total	0 400,708,269
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
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	117,930	117,930	Aggregate Ext. Base	0		
Total + Overlap	400,826,199	400,826,199	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	1,625,000	0.40000	0.405413	0.40000	\$471.72	1.00000	0.40000	0.40000	\$471.72	49.5874
003 BONDS AND INTEREST	424,300	0.00000	0.105856	0.10586	\$124.84	1.00000	0.10595	0.10595	\$124.95	13.1348
013 FIRE PENSION	642,600	0.00000	0.160319	0.16032	\$189.07	1.00000	0.16032	0.16032	\$189.07	19.8751
027 AUDIT	1,000	0.00500	0.000250	0.00025	\$0.29	1.00000	0.00025	0.00025	\$0.29	0.0305
035 TORT JUDGMENTS, LIABILIT	131,660	0.00000	0.032847	0.03285	\$38.74	1.00000	0.03285	0.03285	\$38.74	4.0724
047 SOCIAL SECURITY	30,000	0.00000	0.007485	0.00749	\$8.83	1.00000	0.00749	0.00749	\$8.83	0.9282
049 EMERGENCY & RESCUE EQI	400,000	0.10000	0.099794	0.09980	\$117.69	1.00000	0.09980	0.09980	\$117.69	12.3716
Totals (Capped)	424,300		0.105856	0.10586	\$124.84		0.10595	0.10595	\$124.95	13.1348
Totals (Not Capped)	2,830,260		0.706108	0.70071	\$826.34		0.70071	0.70071	\$826.34	86.8652
Totals (All)	3,254,560		0.811964	0.80657	\$951.18		0.80666	0.80666	\$951.29	100.0000

Tax Computation Report Jersey County

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	24,255	24,255	EZ Value Abated	0	Greene County	186,934	64,331,561
Residential	0	0	EZ Tax Abated	\$0.00	Macoupin County	71,055	*5,519,590
Commercial	0	0	New Property	0	Total	257,989	69,851,151
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	24,255	24,255	Aggregate Ext. Base	130,634			
Total + Overlap	69,875,406	69,875,406	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	0.168729	0.16873	\$40.93	1.00000	0.16873	0.16873	\$40.93	90.6735
027 AUDIT	100	0.00500	0.000143	0.00015	\$0.04	1.00000	0.00015	0.00015	\$0.04	0.0886
035 LIABILITY INSURANCE	12,000	0.00000	0.017173	0.01718	\$4.17	1.00000	0.01718	0.01718	\$4.17	9.2379
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	130,000		0.186045	0.18606	\$45.14		0.18606	0.18606	\$45.14	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	130,000		0.186045	0.18606	\$45.14		0.18606	0.18606	\$45.14	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	551,895	551,895	EZ Value Abated	0	Calhoun County	*28,329,890
Residential	14,060	14,060	EZ Tax Abated	\$0.00	Greene County	0 691,821
Commercial	0	0	New Property	0	Total	0 29,021,711
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	565,955	565,955	Aggregate Ext. Base	0		
Total + Overlap	29,587,666	29,587,666	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	0.128432	0.12844	\$726.91	1.00000	0.12844	0.12844	\$726.91	82.6090
035 TORT JUDGMENTS, LIABILIT	8,000	0.00000	0.027038	0.02704	\$153.03	1.00000	0.02704	0.02704	\$153.03	17.3910
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	46,000		0.155470	0.15548	\$879.94		0.15548	0.15548	\$879.94	100.0000
Totals (All)	46,000		0.155470	0.15548	\$879.94		0.15548	0.15548	\$879.94	100.0000

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Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Farm	20,716,503	20,716,503	EZ Value Abated	Macoupin County	0	*25,324,193
Residential	10,150,507	10,150,507	EZ Tax Abated	Total	0	25,324,193
Commercial	142,180	142,180	New Property	<i>* denotes use of estimated EAV</i>		
Industrial	5,750	5,750	Annexation EAV			
Mineral	0	0	Disconnection EAV			
State Railroad	0	0	Recovered TIF EAV			
Local Railroad	0	0	Recovered EZ EAV			
County Total	31,014,940	31,014,940	Aggregate Ext. Base			
Total + Overlap	56,339,133	56,339,133	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	163,326	0.30000	0.289898	0.28990	\$89,912.31	1.00000	0.28990	0.28990	\$89,912.31	90.3200
035 TORT JUDGMENTS, LIABILIT	17,500	0.00000	0.031062	0.03107	\$9,636.34	1.00000	0.03107	0.03107	\$9,636.34	9.6800
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	180,826		0.320960	0.32097	\$99,548.65		0.32097	0.32097	\$99,548.65	100.0000
Totals (All)	180,826		0.320960	0.32097	\$99,548.65		0.32097	0.32097	\$99,548.65	100.0000

Tax Computation Report Jersey County

Taxing District FDOT - OTTER CREEK FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,244,691	9,244,691	EZ Value Abated	0
Residential	9,597,467	9,597,467	EZ Tax Abated	\$0.00
Commercial	171,540	171,540	New Property	557,485
Industrial	36,660	36,660	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	19,050,358	19,050,358	Aggregate Ext. Base	0
Total + Overlap	19,050,358	19,050,358	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	49,904	0.30000	0.261958	0.26196	\$49,904.32	1.00000	0.26196	0.26196	\$49,904.32	88.4731
027 AUDIT	800	0.00500	0.004199	0.00420	\$800.12	1.00000	0.00420	0.00420	\$800.12	1.4185
035 TORT JUDGMENTS, LIABILIT	5,700	0.00000	0.029921	0.02993	\$5,701.77	1.00000	0.02993	0.02993	\$5,701.77	10.1084
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	56,404		0.296078	0.29609	\$56,406.21		0.29609	0.29609	\$56,406.21	100.0000
Totals (All)	56,404		0.296078	0.29609	\$56,406.21		0.29609	0.29609	\$56,406.21	100.0000

Tax Computation Report Jersey County

Taxing District FDRO - ROSEDALE FIRE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,641,140	3,641,140	EZ Value Abated	0
Residential	3,817,424	3,817,424	EZ Tax Abated	\$0.00
Commercial	1,671,495	1,671,495	New Property	35,595
Industrial	77,080	77,080	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	9,227,420	9,227,420	Aggregate Ext. Base	0
Total + Overlap	9,227,420	9,227,420	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	14,042	0.30000	0.152177	0.15218	\$14,042.29	1.00000	0.15218	0.15218	\$14,042.29	72.1643
035 TORT JUDGMENTS, LIABILIT	3,821	0.00000	0.041409	0.04141	\$3,821.07	1.00000	0.04141	0.04141	\$3,821.07	19.6367
062 WORKMANS COMP. INS.	1,595	0.00000	0.017285	0.01729	\$1,595.42	1.00000	0.01729	0.01729	\$1,595.42	8.1990
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	19,458		0.210871	0.21088	\$19,458.78		0.21088	0.21088	\$19,458.78	100.0000
Totals (All)	19,458		0.210871	0.21088	\$19,458.78		0.21088	0.21088	\$19,458.78	100.0000

Tax Computation Report Jersey County

Taxing District J536 - LEWIS & CLARK J C

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV
Farm	106,204,395	106,118,969
Residential	296,175,738	295,641,689
Commercial	64,420,620	56,015,438
Industrial	4,666,095	1,582,816
Mineral	0	0
State Railroad	1,607,287	1,607,287
Local Railroad	0	0
County Total	473,074,135	460,966,199
Total + Overlap	5,179,141,348	5,167,033,412

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,728,890
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	12,107,936

Overlapping County	New Property	Overlap EAV
Calhoun County	0	*81,505,223
Greene County	0	264,651,153
Macoupin County	0	*570,956,218
Madison County	0	*3,788,830,715
Morgan County	0	*67,260
Scott County	0	56,644
Total	0	4,706,067,213

** denotes use of estimated EAV*

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	12,158,309	0.00000	0.235305	0.23531	\$1,084,699.56	1.00000	0.23550	0.23550	\$1,085,575.40	39.3660
004 OPER.-BLDG. & MAINT.	5,294,443	0.10000	0.102466	0.10000	\$460,966.20	1.00000	0.10000	0.10000	\$460,966.20	16.7160
027 AUDIT	56,500	0.00500	0.001094	0.00110	\$5,070.63	1.00000	0.00110	0.00110	\$5,070.63	0.1839
035 LIABILITY INSURANCE	2,905,000	0.00000	0.056222	0.05623	\$259,201.29	1.00000	0.05623	0.05623	\$259,201.29	9.3994
047 SOCIAL SECURITY	279,000	0.00000	0.005400	0.00540	\$24,892.17	1.00000	0.00540	0.00540	\$24,892.17	0.9027
141 HLTH/SFTY/HANDICAP ACCE	2,647,221	0.05000	0.051233	0.05000	\$230,483.10	1.00000	0.05000	0.05000	\$230,483.10	8.3580
149 ADDL EDUC & OPER	0	0.04070	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
159 EDUCATIONAL PURPOSES	7,941,664	0.15000	0.153699	0.15000	\$691,449.30	1.00000	0.15000	0.15000	\$691,449.30	25.0740
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	31,282,137		0.605419	0.59804	\$2,756,762.25		0.59823	0.59823	\$2,757,638.09	100.0000
Totals (All)	31,282,137		0.605419	0.59804	\$2,756,762.25		0.59823	0.59823	\$2,757,638.09	100.0000

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	17,635,331	17,635,331	EZ Value Abated	0
Residential	11,059,751	11,059,751	EZ Tax Abated	\$0.00
Commercial	620,190	620,190	New Property	107,970
Industrial	3,076	3,076	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	29,318,348	29,318,348	Aggregate Ext. Base	0
Total + Overlap	29,318,348	29,318,348	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	6,100	0.00000	0.020806	0.02081	\$6,101.15	1.00000	0.02081	0.02081	\$6,101.15	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	6,100		0.020806	0.02081	\$6,101.15		0.02081	0.02081	\$6,101.15	100.0000
Totals (All)	6,100		0.020806	0.02081	\$6,101.15		0.02081	0.02081	\$6,101.15	100.0000

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	36,798,638	36,713,212	EZ Value Abated	0
Residential	136,496,498	135,962,449	EZ Tax Abated	\$0.00
Commercial	45,918,040	37,526,727	New Property	1,254,805
Industrial	3,761,889	678,610	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	521,342	521,342	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	223,496,407	211,402,340	Aggregate Ext. Base	0
Total + Overlap	223,496,407	211,402,340	TIF Increment	12,094,067

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	30,500	0.00000	0.014428	0.01443	\$30,505.36	1.00000	0.01443	0.01443	\$30,505.36	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	30,500		0.014428	0.01443	\$30,505.36		0.01443	0.01443	\$30,505.36	100.0000
Totals (All)	30,500		0.014428	0.01443	\$30,505.36		0.01443	0.01443	\$30,505.36	100.0000

Tax Computation Report Jersey County

Taxing District MTA3 - O.CRK-ROSEDALE M A

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,885,831	12,885,831	EZ Value Abated	0
Residential	13,414,891	13,414,891	EZ Tax Abated	\$0.00
Commercial	1,843,035	1,843,035	New Property	593,080
Industrial	113,740	113,740	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	28,277,778	28,277,778	Aggregate Ext. Base	0
Total + Overlap	28,277,778	28,277,778	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	8,017	0.00000	0.028351	0.02836	\$8,019.58	1.00000	0.02836	0.02836	\$8,019.58	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	8,017		0.028351	0.02836	\$8,019.58		0.02836	0.02836	\$8,019.58	100.0000
Totals (All)	8,017		0.028351	0.02836	\$8,019.58		0.02836	0.02836	\$8,019.58	100.0000

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	64,705	50,836	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	64,705	50,836	Aggregate Ext. Base	0
Total + Overlap	64,705	50,836	TIF Increment	13,869

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	\$1,014.34	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	\$1,014.34	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$1,014.34	100.0000

Tax Computation Report Jersey County

Taxing District TT01 - ELSAH TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,635,234	6,635,234	EZ Value Abated	0
Residential	28,439,809	28,439,809	EZ Tax Abated	\$0.00
Commercial	3,753,905	3,753,905	New Property	193,305
Industrial	301,940	301,940	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	39,130,888	39,130,888	Aggregate Ext. Base	0
Total + Overlap	39,130,888	39,130,888	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	0.193136	0.19314	\$75,577.40	1.00000	0.19314	0.19314	\$75,577.40	98.6465
042 PARK	1,035	0.02000	0.002645	0.00265	\$1,036.97	1.00000	0.00265	0.00265	\$1,036.97	1.3535
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)	76,611		0.195781	0.19579	\$76,614.37		0.19579	0.19579	\$76,614.37	100.0000
Totals (All)	76,611		0.195781	0.19579	\$76,614.37		0.19579	0.19579	\$76,614.37	100.0000

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	6,635,234	6,635,234	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	28,439,809	28,439,809	EZ Tax Abated	\$0.00	VCEL - VILLAGE OF ELSAH	007	\$7,063.94
Commercial	3,753,905	3,753,905	New Property	193,305	Total		
Industrial	301,940	301,940	Annexation EAV	0	\$7,063.94		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	39,130,888	39,130,888	Aggregate Ext. Base	0			
Total + Overlap	39,130,888	39,130,888	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	99,454	0.33000	0.254157	0.25416	\$99,455.06	1.00000	0.25416	0.25416	\$99,455.06	94.1159
008 CONST. BRIDGES	6,216	0.05000	0.015885	0.01589	\$6,217.90	1.00000	0.01589	0.01589	\$6,217.90	5.8841
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	105,670		0.270042	0.27005	\$105,672.96		0.27005	0.27005	\$105,672.96	100.0000
Totals (All)	105,670		0.270042	0.27005	\$105,672.96		0.27005	0.27005	\$105,672.96	100.0000

Tax Computation Report Jersey County

Taxing District TT02 - ENGLISH TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,019,978	11,019,978	EZ Value Abated	0
Residential	5,845,493	5,845,493	EZ Tax Abated	\$0.00
Commercial	4,190	4,190	New Property	57,280
Industrial	2,400	2,400	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	16,872,061	16,872,061	Aggregate Ext. Base	0
Total + Overlap	16,872,061	16,872,061	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	62,150	0.45000	0.368361	0.36837	\$62,151.61	1.00000	0.36837	0.36837	\$62,151.61	82.8636
027 AUDIT	550	0.00500	0.003260	0.00326	\$550.03	1.00000	0.00326	0.00326	\$550.03	0.7333
035 LIABILITY INSURANCE	7,500	0.00000	0.044452	0.04446	\$7,501.32	1.00000	0.04446	0.04446	\$7,501.32	10.0011
047 SOCIAL SECURITY	4,300	0.00000	0.025486	0.02549	\$4,300.69	1.00000	0.02549	0.02549	\$4,300.69	5.7339
054 GENERAL ASSISTANCE	500	0.10000	0.002964	0.00297	\$501.10	1.00000	0.00297	0.00297	\$501.10	0.6681
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	75,000		0.444523	0.44455	\$75,004.75		0.44455	0.44455	\$75,004.75	100.0000
Totals (All)	75,000		0.444523	0.44455	\$75,004.75		0.44455	0.44455	\$75,004.75	100.0000

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	11,019,978	11,019,978	EZ Value Abated	0
Residential	5,845,493	5,845,493	EZ Tax Abated	\$0.00
Commercial	4,190	4,190	New Property	57,280
Industrial	2,400	2,400	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	16,872,061	16,872,061	Aggregate Ext. Base	0
Total + Overlap	16,872,061	16,872,061	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	51,500	0.33000	0.305238	0.30524	\$51,500.28	1.00000	0.30524	0.30524	\$51,500.28	88.7919
008 CONST. BRIDGES	6,500	0.05000	0.038525	0.03853	\$6,500.81	1.00000	0.03853	0.03853	\$6,500.81	11.2081
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	58,000		0.343763	0.34377	\$58,001.09		0.34377	0.34377	\$58,001.09	100.0000
Totals (All)	58,000		0.343763	0.34377	\$58,001.09		0.34377	0.34377	\$58,001.09	100.0000

Tax Computation Report Jersey County

Taxing District TT03 - FIDELITY TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,371,249	12,371,249	EZ Value Abated	0
Residential	7,080,072	7,080,072	EZ Tax Abated	\$0.00
Commercial	142,180	142,180	New Property	28,190
Industrial	5,750	5,750	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	19,599,251	19,599,251	Aggregate Ext. Base	0
Total + Overlap	19,599,251	19,599,251	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	57,559	0.45000	0.293680	0.29368	\$57,559.08	1.00000	0.29368	0.29368	\$57,559.08	83.9806
035 LIABILITY INSURANCE	1,787	0.00000	0.009118	0.00912	\$1,787.45	1.00000	0.00912	0.00912	\$1,787.45	2.6079
047 SOCIAL SECURITY	4,977	0.00000	0.025394	0.02540	\$4,978.21	1.00000	0.02540	0.02540	\$4,978.21	7.2634
054 GENERAL ASSISTANCE	4,212	0.10000	0.021491	0.02150	\$4,213.84	1.00000	0.02150	0.02150	\$4,213.84	6.1481
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	68,535		0.349683	0.34970	\$68,538.58		0.34970	0.34970	\$68,538.58	100.0000
Totals (All)	68,535		0.349683	0.34970	\$68,538.58		0.34970	0.34970	\$68,538.58	100.0000

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	12,371,249	12,371,249	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,080,072	7,080,072	EZ Tax Abated	\$0.00	VCFY - VILLAGE OF FIDELITY	007	\$382.03
Commercial	142,180	142,180	New Property	28,190	VCMD - VILLAGE OF MEDORA	007	\$26.85
Industrial	5,750	5,750	Annexation EAV	0	Total		\$408.88
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	19,599,251	19,599,251	Aggregate Ext. Base	0			
Total + Overlap	19,599,251	19,599,251	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	63,572	0.66000	0.324359	0.32436	\$63,572.13	1.00000	0.32436	0.32436	\$63,572.13	87.8715
008 CONST. BRIDGES	8,774	0.05000	0.044767	0.04477	\$8,774.58	1.00000	0.04477	0.04477	\$8,774.58	12.1285
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	72,346		0.369126	0.36913	\$72,346.71		0.36913	0.36913	\$72,346.71	100.0000
Totals (All)	72,346		0.369126	0.36913	\$72,346.71		0.36913	0.36913	\$72,346.71	100.0000

Tax Computation Report Jersey County

Taxing District TT04 - JERSEY TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,766,115	15,680,689	EZ Value Abated	0
Residential	126,220,766	125,686,717	EZ Tax Abated	\$0.00
Commercial	45,775,860	37,384,547	New Property	1,168,920
Industrial	3,756,139	672,860	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	521,342	521,342	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	192,040,222	179,946,155	Aggregate Ext. Base	0
Total + Overlap	192,040,222	179,946,155	TIF Increment	12,094,067

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	0.102989	0.10299	\$185,326.55	1.00000	0.10299	0.10299	\$185,326.55	88.5707
027 AUDIT	4,900	0.00500	0.002723	0.00273	\$4,912.53	1.00000	0.00273	0.00273	\$4,912.53	2.3478
035 LIABILITY INSURANCE	19,000	0.00000	0.010559	0.01056	\$19,002.31	1.00000	0.01056	0.01056	\$19,002.31	9.0815
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)	209,225		0.116271	0.11628	\$209,241.39		0.11628	0.11628	\$209,241.39	100.0000
Totals (All)	209,225		0.116271	0.11628	\$209,241.39		0.11628	0.11628	\$209,241.39	100.0000

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	15,766,115	15,680,689	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	126,220,766	125,686,717	EZ Tax Abated	\$0.00	VCJV - CITY JERSEYVILLE	007	\$37,833.15
Commercial	45,775,860	37,384,547	New Property	1,168,920	Total		
Industrial	3,756,139	672,860	Annexation EAV	0	\$37,833.15		
Mineral	0	0	Disconnection EAV	0			
State Railroad	521,342	521,342	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	192,040,222	179,946,155	Aggregate Ext. Base	0			
Total + Overlap	192,040,222	179,946,155	TIF Increment	12,094,067			

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	100,000	0.12500	0.055572	0.05558	\$100,014.07	1.00000	0.05558	0.05558	\$100,014.07	25.0011
008 CONST. BRIDGES	10,000	0.05000	0.005557	0.00556	\$10,005.01	1.00000	0.00556	0.00556	\$10,005.01	2.5010
009 PERMANENT ROAD	240,000	0.16700	0.133373	0.13338	\$240,012.18	1.00000	0.13338	0.13338	\$240,012.18	59.9973
010 EQUIPMENT & BUILDING	50,000	0.03500	0.027786	0.02779	\$50,007.04	1.00000	0.02779	0.02779	\$50,007.04	12.5006
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	400,000		0.222288	0.22231	\$400,038.30		0.22231	0.22231	\$400,038.30	100.0000
Totals (All)	400,000		0.222288	0.22231	\$400,038.30		0.22231	0.22231	\$400,038.30	100.0000

Tax Computation Report Jersey County

Taxing District TT05 - MISSISSIPPI TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,914,504	15,914,504	EZ Value Abated	0
Residential	24,623,469	24,623,469	EZ Tax Abated	\$0.00
Commercial	2,284,980	2,284,980	New Property	695,865
Industrial	377,960	377,960	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	195,584	195,584	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,396,497	43,396,497	Aggregate Ext. Base	0
Total + Overlap	43,396,497	43,396,497	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	52,340	0.00000	0.120609	0.12061	\$52,340.52	1.00000	0.12061	0.12061	\$52,340.52	81.9583
027 AUDIT	4,154	0.00500	0.009572	0.00500	\$2,169.82	1.00000	0.00500	0.00500	\$2,169.82	3.3977
035 LIABILITY INSURANCE	3,652	0.00000	0.008415	0.00842	\$3,653.99	1.00000	0.00842	0.00842	\$3,653.99	5.7217
047 SOCIAL SECURITY	5,694	0.00000	0.013121	0.01313	\$5,697.96	1.00000	0.01313	0.01313	\$5,697.96	8.9223
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)	65,840		0.151717	0.14716	\$63,862.29		0.14716	0.14716	\$63,862.29	100.0000
Totals (All)	65,840		0.151717	0.14716	\$63,862.29		0.14716	0.14716	\$63,862.29	100.0000

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	15,914,504	15,914,504	EZ Value Abated	0
Residential	24,623,469	24,623,469	EZ Tax Abated	\$0.00
Commercial	2,284,980	2,284,980	New Property	695,865
Industrial	377,960	377,960	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	195,584	195,584	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,396,497	43,396,497	Aggregate Ext. Base	0
Total + Overlap	43,396,497	43,396,497	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	52,949	0.16500	0.122012	0.12202	\$52,952.41	1.00000	0.12202	0.12202	\$52,952.41	67.7400
008 CONST. BRIDGES	17,057	0.05000	0.039305	0.03931	\$17,059.16	1.00000	0.03931	0.03931	\$17,059.16	21.8231
010 EQUIPMENT & BUILDING	8,155	0.03500	0.018792	0.01880	\$8,158.54	1.00000	0.01880	0.01880	\$8,158.54	10.4369
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)	78,161		0.180109	0.18013	\$78,170.11		0.18013	0.18013	\$78,170.11	100.0000
Totals (All)	78,161		0.180109	0.18013	\$78,170.11		0.18013	0.18013	\$78,170.11	100.0000

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	9,244,691	9,244,691	EZ Value Abated	0
Residential	9,597,467	9,597,467	EZ Tax Abated	\$0.00
Commercial	171,540	171,540	New Property	557,485
Industrial	36,660	36,660	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	19,050,358	19,050,358	Aggregate Ext. Base	0
Total + Overlap	19,050,358	19,050,358	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	49,048	0.45000	0.257465	0.25747	\$49,048.96	1.00000	0.25747	0.25747	\$49,048.96	81.2004
027 AUDIT	780	0.00500	0.004094	0.00410	\$781.06	1.00000	0.00410	0.00410	\$781.06	1.2930
035 LIABILITY INSURANCE	5,948	0.00000	0.031223	0.03123	\$5,949.43	1.00000	0.03123	0.03123	\$5,949.43	9.8493
047 SOCIAL SECURITY	1,156	0.00000	0.006068	0.00607	\$1,156.36	1.00000	0.00607	0.00607	\$1,156.36	1.9143
054 GENERAL ASSISTANCE	3,469	0.10000	0.018210	0.01821	\$3,469.07	1.00000	0.01821	0.01821	\$3,469.07	5.7430
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	60,401		0.317060	0.31708	\$60,404.88		0.31708	0.31708	\$60,404.88	100.0000
Totals (All)	60,401		0.317060	0.31708	\$60,404.88		0.31708	0.31708	\$60,404.88	100.0000

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	9,244,691	9,244,691	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	9,597,467	9,597,467	EZ Tax Abated	\$0.00			
Commercial	171,540	171,540	New Property	557,485	VCOV - CITY OTTERVILLE	007	\$1,566.35
Industrial	36,660	36,660	Annexation EAV	0	Total		\$1,566.35
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	19,050,358	19,050,358	Aggregate Ext. Base	0			
Total + Overlap	19,050,358	19,050,358	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	90,308	0.50000	0.474049	0.47405	\$90,308.22	1.00000	0.47405	0.47405	\$90,308.22	76.2776
008 CONST. BRIDGES	22,549	0.25000	0.118365	0.11837	\$22,549.91	1.00000	0.11837	0.11837	\$22,549.91	19.0465
010 EQUIPMENT & BUILDING	5,536	0.03500	0.029060	0.02906	\$5,536.03	1.00000	0.02906	0.02906	\$5,536.03	4.6759
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	118,393		0.621474	0.62148	\$118,394.16		0.62148	0.62148	\$118,394.16	100.0000
Totals (All)	118,393		0.621474	0.62148	\$118,394.16		0.62148	0.62148	\$118,394.16	100.0000

Tax Computation Report Jersey County

Taxing District TT07 - PIASA TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,375,832	13,375,832	EZ Value Abated	0
Residential	54,438,416	54,438,416	EZ Tax Abated	\$0.00
Commercial	2,199,645	2,199,645	New Property	736,480
Industrial	4,055	4,055	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	870,080	870,080	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	70,888,028	70,888,028	Aggregate Ext. Base	0
Total + Overlap	70,888,028	70,888,028	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	125,590	0.25000	0.177167	0.17717	\$125,592.32	1.00000	0.17717	0.17717	\$125,592.32	71.5838
035 LIABILITY INSURANCE	12,350	0.00000	0.017422	0.01743	\$12,355.78	1.00000	0.01743	0.01743	\$12,355.78	7.0424
047 SOCIAL SECURITY	15,690	0.00000	0.022134	0.02214	\$15,694.61	1.00000	0.02214	0.02214	\$15,694.61	8.9455
054 GENERAL ASSISTANCE	21,800	0.10000	0.030753	0.03076	\$21,805.16	1.00000	0.03076	0.03076	\$21,805.16	12.4283
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	175,430		0.247476	0.24750	\$175,447.87		0.24750	0.24750	\$175,447.87	100.0000
Totals (All)	175,430		0.247476	0.24750	\$175,447.87		0.24750	0.24750	\$175,447.87	100.0000

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	13,375,832	13,375,832	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	54,438,416	54,438,416	EZ Tax Abated	\$0.00	VCBR - CITY OF BRIGHTON	007	\$8,265.61
Commercial	2,199,645	2,199,645	New Property	736,480	Total		
Industrial	4,055	4,055	Annexation EAV	0	\$8,265.61		
Mineral	0	0	Disconnection EAV	0			
State Railroad	870,080	870,080	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	70,888,028	70,888,028	Aggregate Ext. Base	0			
Total + Overlap	70,888,028	70,888,028	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	184,930	0.53000	0.260876	0.26088	\$184,932.69	1.00000	0.26088	0.26088	\$184,932.69	88.0727
008 CONST. BRIDGES	25,040	0.05000	0.035323	0.03533	\$25,044.74	1.00000	0.03533	0.03533	\$25,044.74	11.9273
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	209,970		0.296199	0.29621	\$209,977.43		0.29621	0.29621	\$209,977.43	100.0000
Totals (All)	209,970		0.296199	0.29621	\$209,977.43		0.29621	0.29621	\$209,977.43	100.0000

Tax Computation Report Jersey County

Taxing District TT08 - QUARRY TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	2,959,025	2,959,025	EZ Value Abated	0
Residential	27,702,904	27,702,904	EZ Tax Abated	\$0.00
Commercial	7,800,825	7,786,956	New Property	147,385
Industrial	103,435	103,435	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	38,566,189	38,552,320	Aggregate Ext. Base	0
Total + Overlap	38,566,189	38,552,320	TIF Increment	13,869

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	130,045	0.45000	0.337321	0.33733	\$130,048.54	1.00000	0.33733	0.33733	\$130,048.54	98.4101
054 GENERAL ASSISTANCE	2,100	0.10000	0.005447	0.00545	\$2,101.10	1.00000	0.00545	0.00545	\$2,101.10	1.5899
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	132,145		0.342768	0.34278	\$132,149.64		0.34278	0.34278	\$132,149.64	100.0000
Totals (All)	132,145		0.342768	0.34278	\$132,149.64		0.34278	0.34278	\$132,149.64	100.0000

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	2,959,025	2,959,025	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	27,702,904	27,702,904	EZ Tax Abated	\$0.00			
Commercial	7,800,825	7,786,956	New Property	147,385	VCGR - CITY OF GRAFTON	007	\$26,986.09
Industrial	103,435	103,435	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	38,566,189	38,552,320	Aggregate Ext. Base	0			
Total + Overlap	38,566,189	38,552,320	TIF Increment	13,869			

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	73,860	0.66000	0.191584	0.19159	\$73,862.39	1.00000	0.19159	0.19159	\$73,862.39	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)	73,860		0.191584	0.19159	\$73,862.39		0.19159	0.19159	\$73,862.39	100.0000
Totals (All)	73,860		0.191584	0.19159	\$73,862.39		0.19159	0.19159	\$73,862.39	100.0000

Tax Computation Report Jersey County

Taxing District TT09 - RICHWOOD TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,615,353	6,615,353	EZ Value Abated	0
Residential	5,214,258	5,214,258	EZ Tax Abated	\$0.00
Commercial	616,000	616,000	New Property	50,690
Industrial	676	676	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	12,446,287	12,446,287	Aggregate Ext. Base	0
Total + Overlap	12,446,287	12,446,287	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	55,380	0.45000	0.444952	0.44496	\$55,381.00	1.00000	0.44496	0.44496	\$55,381.00	97.2334
035 LIABILITY INSURANCE	525	0.00000	0.004218	0.00422	\$525.23	1.00000	0.00422	0.00422	\$525.23	0.9222
047 SOCIAL SECURITY	525	0.00000	0.004218	0.00422	\$525.23	1.00000	0.00422	0.00422	\$525.23	0.9222
054 GENERAL ASSISTANCE	525	0.10000	0.004218	0.00422	\$525.23	1.00000	0.00422	0.00422	\$525.23	0.9222
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	56,955		0.457606	0.45762	\$56,956.69		0.45762	0.45762	\$56,956.69	100.0000
Totals (All)	56,955		0.457606	0.45762	\$56,956.69		0.45762	0.45762	\$56,956.69	100.0000

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	6,615,353	6,615,353	EZ Value Abated	0	Municipality
Residential	5,214,258	5,214,258	EZ Tax Abated	\$0.00	
Commercial	616,000	616,000	New Property	50,690	VCFI - VILLAGE OF FIELDON
Industrial	676	676	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	12,446,287	12,446,287	Aggregate Ext. Base	0	
Total + Overlap	12,446,287	12,446,287	TIF Increment	0	\$1,767.53

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	18,760	0.16500	0.150728	0.15073	\$18,760.29	1.00000	0.15073	0.15073	\$18,760.29	77.1511
008 CONST. BRIDGES	5,555	0.05000	0.044632	0.04464	\$5,556.02	1.00000	0.04464	0.04464	\$5,556.02	22.8489
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	24,315		0.195360	0.19537	\$24,316.31		0.19537	0.19537	\$24,316.31	100.0000
Totals (All)	24,315		0.195360	0.19537	\$24,316.31		0.19537	0.19537	\$24,316.31	100.0000

Tax Computation Report Jersey County

Taxing District TT10 - ROSEDALE TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,641,140	3,641,140	EZ Value Abated	0
Residential	3,817,424	3,817,424	EZ Tax Abated	\$0.00
Commercial	1,671,495	1,671,495	New Property	35,595
Industrial	77,080	77,080	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	9,227,420	9,227,420	Aggregate Ext. Base	0
Total + Overlap	9,227,420	9,227,420	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	31,712	0.45000	0.343671	0.34368	\$31,712.80	1.00000	0.34368	0.34368	\$31,712.80	69.8054
027 AUDIT	356	0.00500	0.003858	0.00386	\$356.18	1.00000	0.00386	0.00386	\$356.18	0.7840
035 LIABILITY INSURANCE	6,412	0.00000	0.069489	0.06949	\$6,412.13	1.00000	0.06949	0.06949	\$6,412.13	14.1142
047 SOCIAL SECURITY	3,566	0.00000	0.038646	0.03865	\$3,566.40	1.00000	0.03865	0.03865	\$3,566.40	7.8503
054 GENERAL ASSISTANCE	3,382	0.10000	0.036652	0.03666	\$3,382.77	1.00000	0.03666	0.03666	\$3,382.77	7.4461
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	45,428		0.492316	0.49234	\$45,430.28		0.49234	0.49234	\$45,430.28	100.0000
Totals (All)	45,428		0.492316	0.49234	\$45,430.28		0.49234	0.49234	\$45,430.28	100.0000

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	3,641,140	3,641,140	EZ Value Abated	0
Residential	3,817,424	3,817,424	EZ Tax Abated	\$0.00
Commercial	1,671,495	1,671,495	New Property	35,595
Industrial	77,080	77,080	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	9,227,420	9,227,420	Aggregate Ext. Base	0
Total + Overlap	9,227,420	9,227,420	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	12,380	0.16500	0.134165	0.13417	\$12,380.43	1.00000	0.13417	0.13417	\$12,380.43	65.9928
008 CONST. BRIDGES	3,752	0.05000	0.040661	0.04067	\$3,752.79	1.00000	0.04067	0.04067	\$3,752.79	20.0039
010 EQUIPMENT & BUILDING	2,627	0.03500	0.028470	0.02847	\$2,627.05	1.00000	0.02847	0.02847	\$2,627.05	14.0033
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	18,759		0.203296	0.20331	\$18,760.27		0.20331	0.20331	\$18,760.27	100.0000
Totals (All)	18,759		0.203296	0.20331	\$18,760.27		0.20331	0.20331	\$18,760.27	100.0000

Tax Computation Report Jersey County

Taxing District TT11 - RUYLE TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,661,274	8,661,274	EZ Value Abated	0
Residential	3,195,660	3,195,660	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	57,695
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	11,856,934	11,856,934	Aggregate Ext. Base	0
Total + Overlap	11,856,934	11,856,934	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	25,284	0.45000	0.213242	0.21325	\$25,284.91	1.00000	0.21325	0.21325	\$25,284.91	90.6059
027 AUDIT	386	0.00500	0.003256	0.00326	\$386.54	1.00000	0.00326	0.00326	\$386.54	1.3851
054 GENERAL ASSISTANCE	2,235	0.10000	0.018850	0.01885	\$2,235.03	1.00000	0.01885	0.01885	\$2,235.03	8.0090
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	27,905		0.235348	0.23536	\$27,906.48		0.23536	0.23536	\$27,906.48	100.0000
Totals (All)	27,905		0.235348	0.23536	\$27,906.48		0.23536	0.23536	\$27,906.48	100.0000

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	8,661,274	8,661,274	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	3,195,660	3,195,660	EZ Tax Abated	\$0.00			
Commercial	0	0	New Property	57,695	VCMD - VILLAGE OF MEDORA	007	\$70.28
Industrial	0	0	Annexation EAV	0	Total		\$70.28
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	11,856,934	11,856,934	Aggregate Ext. Base	0			
Total + Overlap	11,856,934	11,856,934	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	53,320	0.65000	0.449695	0.44970	\$53,320.63	1.00000	0.44970	0.44970	\$53,320.63	87.6455
008 CONST. BRIDGES	4,391	0.05000	0.037033	0.03704	\$4,391.81	1.00000	0.03704	0.03704	\$4,391.81	7.2190
010 EQUIPMENT AND BUILDING	3,124	0.03500	0.026348	0.02635	\$3,124.30	1.00000	0.02635	0.02635	\$3,124.30	5.1355
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	60,835		0.513076	0.51309	\$60,836.74		0.51309	0.51309	\$60,836.74	100.0000
Totals (All)	60,835		0.513076	0.51309	\$60,836.74		0.51309	0.51309	\$60,836.74	100.0000

Tax Computation Report Jersey County

Taxing District U009 - SOUTHWESTERN #9 DISTRICT IS SUBJECT TC Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Farm	21,503,972	21,503,972	EZ Value Abated	Greene County	0	46,986
Residential	51,144,069	51,144,069	EZ Tax Abated	Macoupin County	421,854	*105,377,824
Commercial	1,374,625	1,374,625	New Property	Total	421,854	105,424,810
Industrial	5,295	5,295	Annexation EAV	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Disconnection EAV			
State Railroad	566,342	566,342	Recovered TIF EAV			
Local Railroad	0	0	Recovered EZ EAV			
County Total	74,594,303	74,594,303	Aggregate Ext. Base			
Total + Overlap	180,019,113	180,019,113	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	3,939,192	4.00000	2.188208	2.18821	\$1,632,280.00	1.00000	1.98076	1.98076	\$1,477,534.12	45.7749
003 BOND & INTEREST	1,289,949	0.00000	0.716562	0.71657	\$534,520.40	1.00000	0.71715	0.71715	\$534,953.04	16.5731
004 OPER.-BLDG. & MAINT.	792,968	0.75000	0.440491	0.44050	\$328,587.90	1.00000	0.44050	0.44050	\$328,587.90	10.1798
005 I.M.R.F.	300,000	0.00000	0.166649	0.16665	\$124,311.41	1.00000	0.16665	0.16665	\$124,311.41	3.8512
030 TRANSPORTATION	479,185	0.00000	0.266186	0.26619	\$198,562.58	1.00000	0.26619	0.26619	\$198,562.58	6.1516
031 WORKING CASH	68,669	0.05000	0.038145	0.03815	\$28,457.73	1.00000	0.03815	0.03815	\$28,457.73	0.8816
032 FIRE PREV. & SAFETY	70,000	0.10000	0.038885	0.03889	\$29,009.72	1.00000	0.03889	0.03889	\$29,009.72	0.8987
033 SPECIAL EDUCATION	54,933	0.80000	0.030515	0.03052	\$22,766.18	1.00000	0.03052	0.03052	\$22,766.18	0.7053
035 LIABILITY INSURANCE	811,761	0.00000	0.450931	0.45094	\$336,375.55	1.00000	0.45094	0.45094	\$336,375.55	10.4211
047 SOCIAL SECURITY	266,875	0.00000	0.148248	0.14825	\$110,586.05	1.00000	0.14825	0.14825	\$110,586.05	3.4260
057 LEASE/RENTAL	68,669	0.10000	0.038145	0.03815	\$28,457.73	1.00000	0.03815	0.03815	\$28,457.73	0.8816
200 REVENUE RECAPTURE	8,234	0.00000	0.011038	0.01104	\$8,235.21	1.00000	0.01104	0.01104	\$8,235.21	0.2551
Totals (Capped)	6,852,252		3.806403	3.80645	\$2,839,394.85		3.59900	3.59900	\$2,684,648.97	83.1718
Totals (Not Capped)	1,298,183		0.727600	0.72761	\$542,755.61		0.72819	0.72819	\$543,188.25	16.8282
Totals (All)	8,150,435		4.534003	4.53406	\$3,382,150.46		4.32719	4.32719	\$3,227,837.22	100.0000

Tax Computation Report Jersey County

Taxing District U010 - GREENFIELD #10 DISTRICT IS SUBJECT TO TA Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Farm	129,320	129,320	EZ Value Abated	Greene County	198,510	68,860,245
Residential	0	0	EZ Tax Abated	Macoupin County	71,055	*7,297,782
Commercial	0	0	New Property	Morgan County	24,550	*67,260
Industrial	0	0	Annexation EAV	Total	294,115	76,225,287
Mineral	0	0	Disconnection EAV	<i>* denotes use of estimated EAV</i>		
State Railroad	0	0	Recovered TIF EAV			
Local Railroad	0	0	Recovered EZ EAV			
County Total	129,320	129,320	Aggregate Ext. Base			
Total + Overlap	76,354,607	76,354,607	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	2,061,371	4.00000	2.699734	2.69974	\$3,491.30	1.00000	2.69974	2.69974	\$3,491.30	61.0445
003 BONDS AND INTEREST	175,500	0.00000	0.229849	0.22985	\$297.24	1.00000	0.23004	0.23004	\$297.49	5.2015
004 OPER.-BLDG. & MAINT.	400,000	0.75000	0.523872	0.52388	\$677.48	1.00000	0.52388	0.52388	\$677.48	11.8455
005 I.M.R.F.	32,024	0.00000	0.041941	0.04195	\$54.25	1.00000	0.04195	0.04195	\$54.25	0.9485
030 TRANSPORTATION	320,000	0.00000	0.419097	0.41910	\$541.98	1.00000	0.41910	0.41910	\$541.98	9.4764
031 WORKING CASH	33,000	0.05000	0.043219	0.04322	\$55.89	1.00000	0.04322	0.04322	\$55.89	0.9772
032 FIRE PREV. & SAFETY	33,000	0.10000	0.043219	0.04322	\$55.89	1.00000	0.04322	0.04322	\$55.89	0.9772
033 SPECIAL EDUCATION	27,000	0.80000	0.035361	0.03537	\$45.74	1.00000	0.03537	0.03537	\$45.74	0.7997
035 LIABILITY INSURANCE	170,142	0.00000	0.222831	0.22284	\$288.18	1.00000	0.22284	0.22284	\$288.18	5.0387
047 SOCIAL SECURITY	91,631	0.00000	0.120007	0.12001	\$155.20	1.00000	0.12001	0.12001	\$155.20	2.7136
057 LEASE/RENTAL	33,000	0.10000	0.043219	0.04322	\$55.89	1.00000	0.04322	0.04322	\$55.89	0.9772
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	3,201,168		4.192500	4.19255	\$5,421.80		4.19255	4.19255	\$5,421.80	94.7985
Totals (Not Capped)	175,500		0.229849	0.22985	\$297.24		0.23004	0.23004	\$297.49	5.2015
Totals (All)	3,376,668		4.422349	4.42240	\$5,719.04		4.42259	4.42259	\$5,719.29	100.0000

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	200,090	200,090	EZ Value Abated	0	Madison County	0	*837,334,829
Residential	152,395	152,395	EZ Tax Abated	\$0.00	Total	0	837,334,829
Commercial	132,285	132,285	New Property	17,995	<i>* denotes use of estimated EAV</i>		
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	484,770	484,770	Aggregate Ext. Base	0			
Total + Overlap	837,819,599	837,819,599	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	18,143,266	2.15000	2.165534	2.15000	\$10,422.56	1.00000	2.15000	2.15000	\$10,422.56	45.2680
003 BOND & INTEREST	8,705,626	0.00000	1.039081	1.03909	\$5,037.20	1.00000	1.03993	1.03993	\$5,041.27	21.8957
004 OPER.-BLDG. & MAINT.	4,430,332	0.52500	0.528793	0.52500	\$2,545.04	1.00000	0.52500	0.52500	\$2,545.04	11.0538
005 I.M.R.F.	500,000	0.00000	0.059679	0.05968	\$289.31	1.00000	0.05968	0.05968	\$289.31	1.2566
030 TRANSPORTATION	1,687,750	0.20000	0.201446	0.20000	\$969.54	1.00000	0.20000	0.20000	\$969.54	4.2110
031 WORKING CASH	421,936	0.05000	0.050361	0.05000	\$242.39	1.00000	0.05000	0.05000	\$242.39	1.0528
032 FIRE PREV. & SAFETY	421,936	0.05000	0.050361	0.05000	\$242.39	1.00000	0.05000	0.05000	\$242.39	1.0528
033 SPECIAL EDUCATION	337,549	0.04000	0.040289	0.04000	\$193.91	1.00000	0.04000	0.04000	\$193.91	0.8422
035 LIABILITY INSURANCE	4,100,000	0.00000	0.489366	0.48937	\$2,372.32	1.00000	0.48937	0.48937	\$2,372.32	10.3037
047 SOCIAL SECURITY	800,000	0.00000	0.095486	0.09549	\$462.91	1.00000	0.09549	0.09549	\$462.91	2.0106
057 LEASE/RENTAL	421,936	0.05000	0.050361	0.05000	\$242.39	1.00000	0.05000	0.05000	\$242.39	1.0528
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	39,970,331		4.770757	4.74863	\$23,019.96		4.74947	4.74947	\$23,024.03	100.0000
Totals (All)	39,970,331		4.770757	4.74863	\$23,019.96		4.74947	4.74947	\$23,024.03	100.0000

Tax Computation Report Jersey County

Taxing District U100 - JERSEY UNIT #100

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV
Farm	84,371,013	84,285,587
Residential	244,879,274	244,345,225
Commercial	62,913,710	54,508,528
Industrial	4,660,800	1,577,521
Mineral	0	0
State Railroad	1,040,945	1,040,945
Local Railroad	0	0
County Total	397,865,742	385,757,806
Total + Overlap	408,757,826	396,649,890

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,026,410
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	0
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	12,107,936

Overlapping County	New Property	Overlap EAV
Greene County	0	10,892,084
Total	0	10,892,084

** denotes use of estimated EAV*

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	7,341,801	1.84000	1.850953	1.84000	\$7,097,943.63	1.00000	1.84000	1.84000	\$7,097,943.63	43.1498
003 BOND & INTEREST	3,555,787	0.00000	0.896455	0.89646	\$3,458,164.43	1.00000	0.89718	0.89718	\$3,460,941.88	21.0397
004 OPER.-BLDG. & MAINT.	1,760,000	0.50000	0.443716	0.44372	\$1,711,684.54	1.00000	0.44372	0.44372	\$1,711,684.54	10.4056
005 I.M.R.F.	120,000	0.00000	0.030253	0.03026	\$116,730.31	1.00000	0.03026	0.03026	\$116,730.31	0.7096
030 TRANSPORTATION	798,022	0.20000	0.201191	0.20000	\$771,515.61	1.00000	0.20000	0.20000	\$771,515.61	4.6902
031 WORKING CASH	199,505	0.05000	0.050298	0.05000	\$192,878.90	1.00000	0.05000	0.05000	\$192,878.90	1.1725
032 FIRE PREV/SFTY/ENERGY	199,505	0.05000	0.050298	0.05000	\$192,878.90	1.00000	0.05000	0.05000	\$192,878.90	1.1725
033 SPECIAL EDUCATION	159,604	0.04000	0.040238	0.04000	\$154,303.12	1.00000	0.04000	0.04000	\$154,303.12	0.9380
035 LIABILITY INSURANCE	1,980,000	0.00000	0.499181	0.49919	\$1,925,664.39	1.00000	0.49919	0.49919	\$1,925,664.39	11.7065
047 SOCIAL SECURITY	650,000	0.00000	0.163873	0.16388	\$632,179.89	1.00000	0.16388	0.16388	\$632,179.89	3.8431
057 LEASE/RENTAL	199,505	0.05000	0.050298	0.05000	\$192,878.90	1.00000	0.05000	0.05000	\$192,878.90	1.1725
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	16,963,729		4.276754	4.26351	\$16,446,822.62		4.26423	4.26423	\$16,449,600.07	100.0000
Totals (All)	16,963,729		4.276754	4.26351	\$16,446,822.62		4.26423	4.26423	\$16,449,600.07	100.0000

Tax Computation Report Jersey County

Taxing District VCBR - CITY OF BRIGHTON DISTRICT IS SUBJECT TC			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	433,445	433,445	EZ Value Abated	0	Macoupin County	79,340	*28,138,585
Residential	5,408,034	5,408,034	EZ Tax Abated	\$0.00	Total	79,340	28,138,585
Commercial	436,580	436,580	New Property	254,255	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV	0	Road and Bridge Transfer		
Mineral	0	0	Disconnection EAV	0	Road District	Fund	Amount Extended
State Railroad	58,657	58,657	Recovered TIF EAV	0	TT07RD - PIASA TWP ROAD & BR	007	\$8,265.61
Local Railroad	0	0	Recovered EZ EAV	0	Total		\$8,265.61
County Total	6,336,716	6,336,716	Aggregate Ext. Base	286,040			
Total + Overlap	34,475,301	34,475,301	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	94,500	0.43750	0.274109	0.27411	\$17,369.57	1.00000	0.27411	0.27411	\$17,369.57	31.9475
005 I.M.R.F.	42,000	0.00000	0.121826	0.12183	\$7,720.02	1.00000	0.12183	0.12183	\$7,720.02	14.1993
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	24,045	0.60000	0.069746	0.06975	\$4,419.86	1.00000	0.06975	0.06975	\$4,419.86	8.1294
027 AUDIT	10,500	0.00000	0.030457	0.03046	\$1,930.16	1.00000	0.03046	0.03046	\$1,930.16	3.5501
035 LIABILITY INSURANCE	43,575	0.00000	0.126395	0.12640	\$8,009.61	1.00000	0.12640	0.12640	\$8,009.61	14.7319
040 STREET & BRIDGE	19,215	0.10000	0.055736	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
042 PARK	24,045	0.07500	0.069746	0.06975	\$4,419.86	1.00000	0.06975	0.06975	\$4,419.86	8.1294
046 CIVIL DEFENSE	11,970	0.05000	0.034721	0.03473	\$2,200.74	1.00000	0.03473	0.03473	\$2,200.74	4.0478
047 SOCIAL SECURITY	45,150	0.00000	0.130963	0.13097	\$8,299.20	1.00000	0.13097	0.13097	\$8,299.20	15.2646
060 UNEMPLOYMENT INSURANC	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	315,000		0.913699	0.85800	\$54,369.02		0.85800	0.85800	\$54,369.02	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	315,000		0.913699	0.85800	\$54,369.02		0.85800	0.85800	\$54,369.02	100.0000

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	39,100	39,100	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,796,597	4,796,597	EZ Tax Abated	\$0.00			
Commercial	722,960	722,960	New Property	1,755	TT01RD - ELSAH TWP ROAD & BF 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$7,063.94		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	5,558,657	5,558,657	Aggregate Ext. Base	0			
Total + Overlap	5,558,657	5,558,657	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	15,554	0.26000	0.279816	0.26000	\$14,452.51	1.00000	0.26000	0.26000	\$14,452.51	32.7980
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	4,265	0.07500	0.076727	0.07500	\$4,168.99	1.00000	0.07500	0.07500	\$4,168.99	9.4610
027 AUDIT	2,750	0.00000	0.049472	0.04948	\$2,750.42	1.00000	0.04948	0.04948	\$2,750.42	6.2417
035 LIABILITY INSURANCE	11,900	0.00000	0.214081	0.21409	\$11,900.53	1.00000	0.21409	0.21409	\$11,900.53	27.0067
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	2,843	0.05000	0.051145	0.05000	\$2,779.33	1.00000	0.05000	0.05000	\$2,779.33	6.3073
047 SOCIAL SECURITY	8,013	0.00000	0.144154	0.14416	\$8,013.36	1.00000	0.14416	0.14416	\$8,013.36	18.1853
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	45,325		0.815395	0.79273	\$44,065.14		0.79273	0.79273	\$44,065.14	100.0000
Totals (All)	45,325		0.815395	0.79273	\$44,065.14		0.79273	0.79273	\$44,065.14	100.0000

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	2,069,437	2,069,437	EZ Tax Abated	\$0.00	TT09RD - RICHWOOD TWP ROAD	007	\$1,767.53
Commercial	275,705	275,705	New Property	0	Total		\$1,767.53
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	2,345,142	2,345,142	Aggregate Ext. Base	0			
Total + Overlap	2,345,142	2,345,142	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	0.063962	0.06397	\$1,500.19	1.00000	0.06397	0.06397	\$1,500.19	21.4305
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	0.234527	0.23453	\$5,500.06	1.00000	0.23453	0.23453	\$5,500.06	78.5695
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	7,000		0.298489	0.29850	\$7,000.25		0.29850	0.29850	\$7,000.25	100.0000
Totals (All)	7,000		0.298489	0.29850	\$7,000.25		0.29850	0.29850	\$7,000.25	100.0000

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	14,330	14,330	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	211,322	211,322	EZ Tax Abated	\$0.00			
Commercial	8,665	8,665	New Property	0	TT03RD - FIDELITY TWP ROAD &	007	\$382.03
Industrial	1,240	1,240	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$382.03		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	235,557	235,557	Aggregate Ext. Base	0			
Total + Overlap	235,557	235,557	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	0	0.26860	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
035 LIABILITY INSURANCE	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)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000

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	1,053,970	1,053,970	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	20,898,284	20,898,284	EZ Tax Abated	\$0.00	TT08RD - QUARRY TWP ROAD & I	007	\$26,986.09
Commercial	6,157,575	6,143,706	New Property	132,985	Total		
Industrial	73,240	73,240	Annexation EAV	0	\$26,986.09		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	28,183,069	28,169,200	Aggregate Ext. Base	0			
Total + Overlap	28,183,069	28,169,200	TIF Increment	13,869			

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	63,089	0.26860	0.223965	0.22397	\$63,090.56	1.00000	0.22397	0.22397	\$63,090.56	31.5113
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	13,839	0.00000	0.049128	0.04913	\$13,839.53	1.00000	0.04913	0.04913	\$13,839.53	6.9123
035 LIABILITY INSURANCE	34,240	0.00000	0.121551	0.12156	\$34,242.48	1.00000	0.12156	0.12156	\$34,242.48	17.1028
045 PUBLIC BENEFIT	11,586	0.05000	0.041130	0.04114	\$11,588.81	1.00000	0.04114	0.04114	\$11,588.81	5.7882
047 SOCIAL SECURITY	24,508	0.00000	0.087003	0.08701	\$24,510.02	1.00000	0.08701	0.08701	\$24,510.02	12.2418
060 UNEMPLOYMENT INS.	10,000	0.00000	0.035500	0.03550	\$10,000.07	1.00000	0.03550	0.03550	\$10,000.07	4.9947
062 WORKMANS COMP. INS.	29,106	0.00000	0.103326	0.10333	\$29,107.23	1.00000	0.10333	0.10333	\$29,107.23	14.5380
067 PUBLIC COMFORT STATION	8,075	0.03330	0.028666	0.02867	\$8,076.11	1.00000	0.02867	0.02867	\$8,076.11	4.0337
143 MEDICARE	5,759	0.00000	0.020444	0.02045	\$5,760.60	1.00000	0.02045	0.02045	\$5,760.60	2.8772
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	200,202		0.710713	0.71076	\$200,215.41		0.71076	0.71076	\$200,215.41	100.0000
Totals (All)	200,202		0.710713	0.71076	\$200,215.41		0.71076	0.71076	\$200,215.41	100.0000

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	681,565	596,139	EZ Value Abated	0	<u>Road District</u> <u>Fund</u> <u>Amount Extended</u>
Residential	99,479,495	98,945,446	EZ Tax Abated	\$0.00	
Commercial	44,142,430	35,751,117	New Property	985,020	TT04RD - JERSEY TWP ROAD & E 007
Industrial	3,697,534	614,255	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$37,833.15
State Railroad	232,499	232,499	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	148,233,523	136,139,456	Aggregate Ext. Base	0	
Total + Overlap	148,233,523	136,139,456	TIF Increment	12,094,067	

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	0.018364	0.01837	\$25,008.82	1.00000	0.01837	0.01837	\$25,008.82	1.1032
005 I.M.R.F.	400,000	0.00000	0.293816	0.29382	\$400,004.95	1.00000	0.29382	0.29382	\$400,004.95	17.6439
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	47,500	0.07500	0.034891	0.03490	\$47,512.67	1.00000	0.03490	0.03490	\$47,512.67	2.0957
013 FIRE PENSION	65,000	0.00000	0.047745	0.04775	\$65,006.59	1.00000	0.04775	0.04775	\$65,006.59	2.8674
014 POLICE PROTECTION	25,500	0.07500	0.018731	0.01874	\$25,512.53	1.00000	0.01874	0.01874	\$25,512.53	1.1253
015 POLICE PENSION	1,004,000	0.00000	0.737479	0.73748	\$1,004,001.26	1.00000	0.73748	0.73748	\$1,004,001.26	44.2856
025 GARBAGE DISPOSAL	110,000	0.20000	0.080800	0.08080	\$110,000.68	1.00000	0.08080	0.08080	\$110,000.68	4.8520
027 AUDIT	25,000	0.00000	0.018364	0.01837	\$25,008.82	1.00000	0.01837	0.01837	\$25,008.82	1.1031
031 WORKING CASH	15,000	0.05000	0.011018	0.01102	\$15,002.57	1.00000	0.01102	0.01102	\$15,002.57	0.6618
035 LIABILITY INSURANCE	31,500	0.00000	0.023138	0.02314	\$31,502.67	1.00000	0.02314	0.02314	\$31,502.67	1.3896
041 STREET LIGHTING	50,000	0.05000	0.036727	0.03673	\$50,004.02	1.00000	0.03673	0.03673	\$50,004.02	2.2056
043 PLAYGROUND & RECREA.	111,000	0.09000	0.081534	0.08154	\$111,008.11	1.00000	0.08154	0.08154	\$111,008.11	4.8965
045 PUBLIC BENEFIT	500	0.05000	0.000367	0.00037	\$503.72	1.00000	0.00037	0.00037	\$503.72	0.0222
047 SOCIAL SECURITY	235,000	0.00000	0.172617	0.17262	\$235,003.93	1.00000	0.17262	0.17262	\$235,003.93	10.3658
060 UNEMPLOYMENT INS.	5,500	0.00000	0.004040	0.00404	\$5,500.03	1.00000	0.00404	0.00404	\$5,500.03	0.2426
062 WORKMANS COMP. INS.	16,000	0.00000	0.011753	0.01176	\$16,010.00	1.00000	0.01176	0.01176	\$16,010.00	0.7062
068 STREET MAINTENANCE	100,500	0.00000	0.073821	0.07383	\$100,511.76	1.00000	0.07383	0.07383	\$100,511.76	4.4335
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,267,000		1.665205	1.66528	\$2,267,103.13		1.66528	1.66528	\$2,267,103.13	100.0000
Totals (All)	2,267,000		1.665205	1.66528	\$2,267,103.13		1.66528	1.66528	\$2,267,103.13	100.0000

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	805	805	EZ Value Abated	0	Macoupin County	0	*2,930,945
Residential	47,005	47,005	EZ Tax Abated	\$0.00	Total	0	2,930,945
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>		
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	\$26.85
Local Railroad	0	0	Recovered EZ EAV	0	TT11RD - RUYLE TWP ROAD & BF	007	\$70.28
County Total	47,810	47,810	Aggregate Ext. Base	11,583	Total		\$97.13
Total + Overlap	2,978,755	2,978,755	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	11,791	0.43750	0.395837	0.39584	\$189.25	1.00000	0.30482	0.30482	\$145.73	74.6529
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	4,003	0.00000	0.134385	0.13439	\$64.25	1.00000	0.10349	0.10349	\$49.48	25.3471
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	15,794		0.530222	0.53023	\$253.50		0.40831	0.40831	\$195.21	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	15,794		0.530222	0.53023	\$253.50		0.40831	0.40831	\$195.21	100.0000

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	236,600	236,600	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	401,707	401,707	EZ Tax Abated	\$0.00			
Commercial	22,515	22,515	New Property	0	TT06RD - OTTER CREEK TWP RC	007	\$1,566.35
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,566.35		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	660,822	660,822	Aggregate Ext. Base	0			
Total + Overlap	660,822	660,822	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	2.629301	0.26860	\$1,774.97	1.00000	0.26860	0.26860	\$1,774.97	27.4549
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	0.109712	0.10972	\$725.05	1.00000	0.10972	0.10972	\$725.05	11.2150
035 LIABILITY INSURANCE	3,965	0.00000	0.600010	0.60001	\$3,965.00	1.00000	0.60001	0.60001	\$3,965.00	61.3301
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	22,065		3.339023	0.97833	\$6,465.02		0.97833	0.97833	\$6,465.02	100.0000
Totals (All)	22,065		3.339023	0.97833	\$6,465.02		0.97833	0.97833	\$6,465.02	100.0000

Tax Computation Report Jersey County

Taxing District VJTF - JERSEYVILLE TIF

Equalization Factor 1.000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	156,745	110,586	EZ Value Abated	0
Residential	982,846	875,367	EZ Tax Abated	\$0.00
Commercial	26,886,295	19,615,872	New Property	0
Industrial	347,919	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	28,373,805	20,916,255	Aggregate Ext. Base	0
Total + Overlap	28,373,805	20,916,255	TIF Increment	7,457,550

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	\$612,452.74	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	\$612,452.74	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$612,452.74	100.0000

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	49,370	23,473	EZ Value Abated	0
Residential	258,360	48,135	EZ Tax Abated	\$0.00
Commercial	1,225,835	347,305	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	1,533,565	418,913	Aggregate Ext. Base	0
Total + Overlap	1,533,565	418,913	TIF Increment	1,114,652

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	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$91,540.94	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	\$91,540.94	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$91,540.94	100.0000

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	36,905	23,535	EZ Value Abated	0
Residential	1,563,995	1,347,650	EZ Tax Abated	\$0.00
Commercial	1,347,860	1,105,500	New Property	0
Industrial	3,159,745	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	6,108,505	2,586,640	Aggregate Ext. Base	0
Total + Overlap	6,108,505	2,586,640	TIF Increment	3,521,865

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	\$289,233.54	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	\$289,233.54	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$289,233.54	100.0000

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	681,565	596,139	EZ Value Abated	0
Residential	99,479,495	98,945,446	EZ Tax Abated	\$0.00
Commercial	44,142,430	35,751,117	New Property	985,020
Industrial	3,697,534	614,255	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	232,499	232,499	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	148,233,523	136,139,456	Aggregate Ext. Base	0
Total + Overlap	148,233,523	136,139,456	TIF Increment	12,094,067

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	607,440	0.40000	0.446190	0.40000	\$544,557.82	1.00000	0.40000	0.40000	\$544,557.82	87.8310
005 I. M. R. F.	58,673	0.00000	0.043098	0.04310	\$58,676.11	1.00000	0.04310	0.04310	\$58,676.11	9.4638
027 AUDIT	13,250	0.05000	0.009733	0.00974	\$13,259.98	1.00000	0.00974	0.00974	\$13,259.98	2.1387
035 TORT JUDGMENTS, LIABILIT	3,500	0.00000	0.002571	0.00258	\$3,512.40	1.00000	0.00258	0.00258	\$3,512.40	0.5665
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)	682,863		0.501592	0.45542	\$620,006.31		0.45542	0.45542	\$620,006.31	100.0000
Totals (All)	682,863		0.501592	0.45542	\$620,006.31		0.45542	0.45542	\$620,006.31	100.0000