

FINAL Tax Computation Report Jersey County

Taxing District	BMLD - BRIGHTON MEM LIBRARY DISTRICT		DISTRICT	Equalization Factor	1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	446,670	446,670	EZ Value Abated	0	Macoupin County	34,074	*29,580,118
Residential	5,527,334	5,527,334	EZ Tax Abated	\$0.00	Total	34,074	29,580,118
Commercial	449,675	449,675	New Property	132,620	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	63,422	63,422	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	6,487,101	6,487,101	Aggregate Ext. Base	58,251			
Total + Overlap	36,067,219	36,067,219	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	45,491	0.60000	0.126128	0.12613	\$8,182.18	1.00000	0.12613	0.12613	\$8,182.18	76.3453
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	9,971	0.00000	0.027646	0.02765	\$1,793.68	1.00000	0.02765	0.02765	\$1,793.68	16.7362
047 SOCIAL SECURITY	4,121	0.00000	0.011426	0.01143	\$741.48	1.00000	0.01143	0.01143	\$741.48	6.9185
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	59,583		0.165200	0.16521	\$10,717.34		0.16521	0.16521	\$10,717.34	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	59,583		0.165200	0.16521	\$10,717.34		0.16521	0.16521	\$10,717.34	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	116,437,992	116,336,771	EZ Value Abated	0
Residential	319,447,040	318,649,991	EZ Tax Abated	\$0.00
Commercial	69,027,540	58,570,494	New Property	5,014,785
Industrial	4,996,242	1,667,528	Annexation EAV	0
Mineral	1,310,575	935,335	Disconnection EAV	0
State Railroad	1,870,864	1,870,864	Recovered TIF EAV	15,258
Local Railroad	0	0	Recovered EZ EAV	0
County Total	513,090,253	498,030,983	Aggregate Ext. Base	0
Total + Overlap	513,090,253	498,030,983	TIF Increment	15,059,270

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	1,360,693	0.27000	0.273215	0.27000	\$1,344,683.65	1.00000	0.27000	0.27000	\$1,344,683.65	34.7438
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.	400,000	0.00000	0.080316	0.08032	\$400,018.49	1.00000	0.08032	0.08032	\$400,018.49	10.3356
006 COUNTY HIGHWAY	426,700	0.12000	0.085677	0.08568	\$426,712.95	1.00000	0.08568	0.08568	\$426,712.95	11.0253
008 CONST. BRIDGES	224,000	0.05000	0.044977	0.04498	\$224,014.34	1.00000	0.04498	0.04498	\$224,014.34	5.7880
021 FEDERAL AID MATCHING	224,000	0.05000	0.044977	0.04498	\$224,014.34	1.00000	0.04498	0.04498	\$224,014.34	5.7880
022 HEALTH	35,500	0.07500	0.007128	0.00713	\$35,509.61	1.00000	0.00713	0.00713	\$35,509.61	0.9175
035 LIABILITY INSURANCE	500,000	0.00000	0.100395	0.10040	\$500,023.11	1.00000	0.10040	0.10040	\$500,023.11	12.9195
047 SOCIAL SECURITY	440,000	0.00000	0.088348	0.08835	\$440,010.37	1.00000	0.08835	0.08835	\$440,010.37	11.3689
053 CO-OP EXTENSION	31,700	0.01000	0.006365	0.00637	\$31,724.57	1.00000	0.00637	0.00637	\$31,724.57	0.8197
055 VETERANS ASSIST COMM	58,500	0.03000	0.011746	0.01175	\$58,518.64	1.00000	0.01175	0.01175	\$58,518.64	1.5120
060 UNEMPLOYMENT INSURANC	12,000	0.09000	0.002410	0.00241	\$12,002.55	1.00000	0.00241	0.00241	\$12,002.55	0.3101
062 WORKERS COMPENSATION	55,000	0.00000	0.011044	0.01105	\$55,032.42	1.00000	0.01105	0.01105	\$55,032.42	1.4219
064 AMBULANCE SERVICE	98,000	0.10000	0.019678	0.01968	\$98,012.50	1.00000	0.01968	0.01968	\$98,012.50	2.5324
142 SR. CITIZENS SERVICE	20,000	0.02500	0.004016	0.00402	\$20,020.85	1.00000	0.00402	0.00402	\$20,020.85	0.5173
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	3,886,093		0.780292	0.77712	\$3,870,298.39		0.77712	0.77712	\$3,870,298.39	100.0000
Totals (All)	3,886,093		0.780292	0.77712	\$3,870,298.39		0.77712	0.77712	\$3,870,298.39	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	115,991,322	115,890,101	EZ Value Abated	0
Residential	313,919,706	313,122,657	EZ Tax Abated	\$0.00
Commercial	68,577,865	58,120,819	New Property	4,882,165
Industrial	4,996,242	1,667,528	Annexation EAV	0
Mineral	1,310,575	935,335	Disconnection EAV	0
State Railroad	1,870,864	1,870,864	Recovered TIF EAV	15,258
Local Railroad	0	0	Recovered EZ EAV	0
County Total	506,666,574	491,607,304	Aggregate Ext. Base	0
Total + Overlap	506,666,574	491,607,304	TIF Increment	15,059,270

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	327,367	0.07500	0.066591	0.06660	\$327,410.46	1.00000	0.06660	0.06660	\$327,410.46	100.0000
Totals (Capped)	0		0.000000	0.000000	\$0.00		0.000000	0.000000	\$0.00	0.0000
Totals (Not Capped)	327,367		0.066591	0.06660	\$327,410.46		0.06660	0.06660	\$327,410.46	100.0000
Totals (All)	327,367		0.066591	0.06660	\$327,410.46		0.06660	0.06660	\$327,410.46	100.0000

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Taxing District FDBB - BRIGHTON BETSY ANN

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV
Farm	14,365,023	14,365,023
Residential	57,147,011	57,147,011
Commercial	2,190,040	2,190,040
Industrial	4,175	4,175
Mineral	0	0
State Railroad	980,836	980,836
Local Railroad	0	0
County Total	74,687,085	74,687,085
Total + Overlap	139,398,444	139,398,444

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,290,445
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	*64,711,359
Total	0	64,711,359

** 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	0.215210	0.21521	\$160,734.08	1.00000	0.21521	0.21521	\$160,734.08	89.5440
027 AUDIT	3,500	0.00500	0.002511	0.00252	\$1,882.11	1.00000	0.00252	0.00252	\$1,882.11	1.0485
035 TORT JUDGMENTS, LIABILIT	28,000	0.00000	0.020086	0.02009	\$15,004.64	1.00000	0.02009	0.02009	\$15,004.64	8.3590
047 SOCIAL SECURITY	3,500	0.00000	0.002511	0.00252	\$1,882.11	1.00000	0.00252	0.00252	\$1,882.11	1.0485
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	335,000		0.240318	0.24034	\$179,502.94		0.24034	0.24034	\$179,502.94	100.0000
Totals (All)	335,000		0.240318	0.24034	\$179,502.94		0.24034	0.24034	\$179,502.94	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	260,395	260,395	EZ Value Abated	0	Greene County	1,140,301
Residential	83,925	83,925	EZ Tax Abated	\$0.00	Total	1,140,301
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	344,320	344,320	Aggregate Ext. Base	306,672		
Total + Overlap	101,589,494	101,589,494	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	278,005	0.40000	0.273655	0.27366	\$942.27	1.00000	0.27366	0.27366	\$942.27	86.3312
027 AUDIT	5,000	0.00500	0.004922	0.00493	\$16.97	1.00000	0.00493	0.00493	\$16.97	1.5548
035 LIABILITY INSURANCE	30,000	0.00000	0.029531	0.02954	\$101.71	1.00000	0.02954	0.02954	\$101.71	9.3187
047 SOCIAL SECURITY	9,000	0.00000	0.008859	0.00886	\$30.51	1.00000	0.00886	0.00886	\$30.51	2.7953
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	322,005		0.316967	0.31699	\$1,091.46		0.31699	0.31699	\$1,091.46	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	322,005		0.316967	0.31699	\$1,091.46		0.31699	0.31699	\$1,091.46	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	20,212,068	20,212,068	EZ Value Abated	0
Residential	81,526,027	81,526,027	EZ Tax Abated	\$0.00
Commercial	13,776,420	13,776,420	New Property	2,246,595
Industrial	819,500	819,500	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	15,258
Local Railroad	0	0	Recovered EZ EAV	0
County Total	116,334,015	116,334,015	Aggregate Ext. Base	0
Total + Overlap	116,334,015	116,334,015	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	278,562	0.25000	0.239450	0.23946	\$278,573.43	1.00000	0.23946	0.23946	\$278,573.43	76.0288
027 AUDIT	4,000	0.00500	0.003438	0.00344	\$4,001.89	1.00000	0.00344	0.00344	\$4,001.89	1.0922
035 TORT JUDGMENTS, LIABILIT	30,000	0.00000	0.025788	0.02579	\$30,002.54	1.00000	0.02579	0.02579	\$30,002.54	8.1883
047 SOCIAL SECURITY	2,500	0.00000	0.002149	0.00215	\$2,501.18	1.00000	0.00215	0.00215	\$2,501.18	0.6826
049 EMERGENCY & RESCUE EQ	51,318	0.05000	0.044113	0.04412	\$51,326.57	1.00000	0.04412	0.04412	\$51,326.57	14.0081
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	366,380		0.314938	0.31496	\$366,405.61		0.31496	0.31496	\$366,405.61	100.0000
Totals (All)	366,380		0.314938	0.31496	\$366,405.61		0.31496	0.31496	\$366,405.61	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	12,515,278	12,515,278	EZ Value Abated	0
Residential	9,642,089	9,642,089	EZ Tax Abated	\$0.00
Commercial	484,285	484,285	New Property	129,000
Industrial	2,565	2,565	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	22,644,217	22,644,217	Aggregate Ext. Base	0
Total + Overlap	22,644,217	22,644,217	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	58,503	0.30000	0.258357	0.25836	\$58,503.60	1.00000	0.25836	0.25836	\$58,503.60	90.6972
035 LIABILITY INSURANCE	6,000	0.00000	0.026497	0.02650	\$6,000.72	1.00000	0.02650	0.02650	\$6,000.72	9.3028
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	64,503		0.284854	0.28486	\$64,504.32		0.28486	0.28486	\$64,504.32	100.0000
Totals (All)	64,503		0.284854	0.28486	\$64,504.32		0.28486	0.28486	\$64,504.32	100.0000

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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	0 440,697,171
Residential	168,840	168,840	EZ Tax Abated	\$0.00	Total	0 440,697,171
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	168,840	168,840	Aggregate Ext. Base	0		
Total + Overlap	440,866,011	440,866,011	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	1,722,625	0.40000	0.390737	0.39074	\$659.73	1.00000	0.39074	0.39074	\$659.73	49.0355
003 BONDS AND INTEREST	432,475	0.00000	0.098097	0.09810	\$165.63	1.00000	0.09818	0.09818	\$165.77	12.3212
013 FIRE PENSION	743,608	0.00000	0.168670	0.16867	\$284.78	1.00000	0.16867	0.16867	\$284.78	21.1668
027 AUDIT	21,532	0.00500	0.004884	0.00489	\$8.26	1.00000	0.00489	0.00489	\$8.26	0.6139
035 TORT JUDGMENTS, LIABILIT	131,660	0.00000	0.029864	0.02987	\$50.43	1.00000	0.02987	0.02987	\$50.43	3.7483
047 SOCIAL SECURITY	30,000	0.00000	0.006805	0.00681	\$11.50	1.00000	0.00681	0.00681	\$11.50	0.8548
049 EMERGENCY & RESCUE EQ	430,656	0.10000	0.097684	0.09769	\$164.94	1.00000	0.09769	0.09769	\$164.94	12.2595
Totals (Capped)	432,475		0.098097	0.09810	\$165.63		0.09818	0.09818	\$165.77	12.3212
Totals (Not Capped)	3,080,081		0.698644	0.69867	\$1,179.64		0.69867	0.69867	\$1,179.64	87.6788
Totals (All)	3,512,556		0.796741	0.79677	\$1,345.27		0.79685	0.79685	\$1,345.41	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	26,890	26,890	EZ Value Abated	Greene County	186,934	*64,331,561
Residential	0	0	EZ Tax Abated	Macoupin County	822	*6,021,526
Commercial	0	0	New Property	Total	187,756	70,353,087
Industrial	0	0	Annexation EAV	<i>* denotes use of estimated EAV</i>		
Mineral	0	0	Disconnection EAV			
State Railroad	0	0	Recovered TIF EAV			
Local Railroad	0	0	Recovered EZ EAV			
County Total	26,890	26,890	Aggregate Ext. Base			
Total + Overlap	70,379,977	70,379,977	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	117,900	0.40000	0.167519	0.16752	\$45.05	1.00000	0.16752	0.16752	\$45.05	90.6986
027 AUDIT	100	0.00500	0.000142	0.00015	\$0.04	1.00000	0.00015	0.00015	\$0.04	0.0805
035 LIABILITY INSURANCE	12,000	0.00000	0.017050	0.01705	\$4.58	1.00000	0.01705	0.01705	\$4.58	9.2209
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		0.184711	0.18472	\$49.67		0.18472	0.18472	\$49.67	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	130,000		0.184711	0.18472	\$49.67		0.18472	0.18472	\$49.67	100.0000

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Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Taxing District FDHA - HARDIN FIRE			Equalization Factor 1.000			
Farm	658,650	658,650	EZ Value Abated	0	Calhoun County	0 *31,223,782
Residential	20,495	20,495	EZ Tax Abated	\$0.00	Greene County	0 *691,821
Commercial	0	0	New Property	0	Total	0 31,915,603
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	679,145	679,145	Aggregate Ext. Base	0		
Total + Overlap	32,594,748	32,594,748	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	0.116583	0.11659	\$791.82	1.00000	0.11659	0.11659	\$791.82	82.6060
035 TORT JUDGMENTS, LIABILIT	8,000	0.00000	0.024544	0.02455	\$166.73	1.00000	0.02455	0.02455	\$166.73	17.3940
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	46,000		0.141127	0.14114	\$958.55		0.14114	0.14114	\$958.55	100.0000
Totals (All)	46,000		0.141127	0.14114	\$958.55		0.14114	0.14114	\$958.55	100.0000

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Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Taxing District FDME - MEDORA FIRE DIST			Equalization Factor 1.000			
Farm	22,705,433	22,705,433	EZ Value Abated		0	*27,507,455
Residential	11,341,545	11,341,545	EZ Tax Abated	\$0.00		
Commercial	152,135	152,135	New Property	259,620		
Industrial	6,150	6,150	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	34,205,263	34,205,263	Aggregate Ext. Base		0	
Total + Overlap	61,712,718	61,712,718	TIF Increment		0	
				Macoupin County	0	
				Total	0	27,507,455
				<i>* denotes use of estimated EAV</i>		

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	169,578	0.30000	0.274786	0.27479	\$93,992.64	1.00000	0.27479	0.27479	\$93,992.64	90.6449
035 TORT JUDGMENTS, LIABILIT	17,500	0.00000	0.028357	0.02836	\$9,700.61	1.00000	0.02836	0.02836	\$9,700.61	9.3551
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	187,078		0.303143	0.30315	\$103,693.25		0.30315	0.30315	\$103,693.25	100.0000
Totals (All)	187,078		0.303143	0.30315	\$103,693.25		0.30315	0.30315	\$103,693.25	100.0000

FINAL 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	10,222,061	10,222,061	EZ Value Abated	0
Residential	10,396,761	10,396,761	EZ Tax Abated	\$0.00
Commercial	183,545	183,545	New Property	85,950
Industrial	39,220	39,220	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	20,841,587	20,841,587	Aggregate Ext. Base	0
Total + Overlap	20,841,587	20,841,587	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	51,401	0.30000	0.246627	0.24663	\$51,401.61	1.00000	0.24663	0.24663	\$51,401.61	88.7733
027 AUDIT	800	0.00500	0.003839	0.00384	\$800.32	1.00000	0.00384	0.00384	\$800.32	1.3822
035 TORT JUDGMENTS, LIABILIT	5,700	0.00000	0.027349	0.02735	\$5,700.17	1.00000	0.02735	0.02735	\$5,700.17	9.8445
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	57,901		0.277815	0.27782	\$57,902.10		0.27782	0.27782	\$57,902.10	100.0000
Totals (All)	57,901		0.277815	0.27782	\$57,902.10		0.27782	0.27782	\$57,902.10	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	4,358,235	4,358,235	EZ Value Abated	0
Residential	4,211,185	4,211,185	EZ Tax Abated	\$0.00
Commercial	2,066,405	2,066,405	New Property	222,925
Industrial	82,470	82,470	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	10,738,576	10,738,576	Aggregate Ext. Base	0
Total + Overlap	10,738,576	10,738,576	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	14,921	0.30000	0.138948	0.13895	\$14,921.25	1.00000	0.13895	0.13895	\$14,921.25	73.0278
035 TORT JUDGMENTS, LIABILIT	3,889	0.00000	0.036215	0.03622	\$3,889.51	1.00000	0.03622	0.03622	\$3,889.51	19.0361
062 WORKMANS COMP. INS.	1,621	0.00000	0.015095	0.01510	\$1,621.52	1.00000	0.01510	0.01510	\$1,621.52	7.9361
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	20,431		0.190258	0.19027	\$20,432.28		0.19027	0.19027	\$20,432.28	100.0000
Totals (All)	20,431		0.190258	0.19027	\$20,432.28		0.19027	0.19027	\$20,432.28	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	116,437,992	116,336,771	EZ Value Abated	0	Calhoun County	0	*90,988,703
Residential	319,447,040	318,649,991	EZ Tax Abated	\$0.00	Greene County	0	*264,651,153
Commercial	69,027,540	58,570,494	New Property	5,014,785	Macoupin County	0	*595,206,625
Industrial	4,996,242	1,667,528	Annexation EAV	0	Madison County	0	4,167,542,768
Mineral	1,310,575	935,335	Disconnection EAV	0	Morgan County	0	*69,770
State Railroad	1,870,864	1,870,864	Recovered TIF EAV	15,258	Scott County	0	59,573
Local Railroad	0	0	Recovered EZ EAV	0	Total	0	5,118,518,592
County Total	513,090,253	498,030,983	Aggregate Ext. Base	0	<i>* denotes use of estimated EAV</i>		
Total + Overlap	5,631,608,845	5,616,549,575	TIF Increment	15,059,270			

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	12,401,429	0.00000	0.220802	0.22081	\$1,099,702.21	1.00000	0.22099	0.22099	\$1,100,598.67	38.7369
004 OPER.-BLDG. & MAINT.	5,603,010	0.10000	0.099759	0.09976	\$496,835.71	1.00000	0.09976	0.09976	\$496,835.71	17.4867
027 AUDIT	66,750	0.00500	0.001189	0.00119	\$5,926.57	1.00000	0.00119	0.00119	\$5,926.57	0.2086
035 LIABILITY INSURANCE	2,592,000	0.00000	0.046149	0.04615	\$229,841.30	1.00000	0.04615	0.04615	\$229,841.30	8.0895
047 SOCIAL SECURITY	270,000	0.00000	0.004807	0.00481	\$23,955.29	1.00000	0.00481	0.00481	\$23,955.29	0.8431
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.000510	-0.00051	(\$2,539.96)	1.00000	-0.00051	-0.00051	(\$2,539.96)	-0.0894
141 HLTH/SFTY/HANDICAP ACCE	2,721,337	0.05000	0.048452	0.04846	\$241,345.81	1.00000	0.04846	0.04846	\$241,345.81	8.4945
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	8,404,515	0.15000	0.149638	0.14964	\$745,253.56	1.00000	0.14964	0.14964	\$745,253.56	26.2301
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	32,059,041		0.570286	0.57031	\$2,840,320.49		0.57049	0.57049	\$2,841,216.95	100.0000
Totals (All)	32,059,041		0.570286	0.57031	\$2,840,320.49		0.57049	0.57049	\$2,841,216.95	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	19,619,713	19,619,713	EZ Value Abated	0
Residential	12,482,232	12,482,232	EZ Tax Abated	\$0.00
Commercial	723,665	723,665	New Property	154,205
Industrial	3,238	3,238	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	32,828,848	32,828,848	Aggregate Ext. Base	0
Total + Overlap	32,828,848	32,828,848	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	6,400	0.00000	0.019495	0.01950	\$6,401.63	1.00000	0.01950	0.01950	\$6,401.63	100.0000
Totals (Capped)	0		0.000000	0.000000	\$0.00		0.000000	0.000000	\$0.00	0.0000
Totals (Not Capped)	6,400		0.019495	0.01950	\$6,401.63		0.01950	0.01950	\$6,401.63	100.0000
Totals (All)	6,400		0.019495	0.01950	\$6,401.63		0.01950	0.01950	\$6,401.63	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	40,087,418	39,986,197	EZ Value Abated	0
Residential	147,181,435	146,384,386	EZ Tax Abated	\$0.00
Commercial	48,309,350	37,852,304	New Property	891,365
Industrial	4,025,119	696,405	Annexation EAV	0
Mineral	1,310,575	935,335	Disconnection EAV	0
State Railroad	632,472	632,472	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	241,546,369	226,487,099	Aggregate Ext. Base	0
Total + Overlap	241,546,369	226,487,099	TIF Increment	15,059,270

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	32,000	0.00000	0.014129	0.01413	\$32,002.63	1.00000	0.01413	0.01413	\$32,002.63	100.0000
Totals (Capped)	0		0.000000	0.000000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	32,000		0.014129	0.01413	\$32,002.63		0.01413	0.01413	\$32,002.63	100.0000
Totals (All)	32,000		0.014129	0.01413	\$32,002.63		0.01413	0.01413	\$32,002.63	100.0000

FINAL 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	14,580,296	14,580,296	EZ Value Abated	0
Residential	14,607,946	14,607,946	EZ Tax Abated	\$0.00
Commercial	2,249,950	2,249,950	New Property	308,875
Industrial	121,690	121,690	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	31,580,163	31,580,163	Aggregate Ext. Base	0
Total + Overlap	31,580,163	31,580,163	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	8,217	0.00000	0.026020	0.02602	\$8,217.16	1.00000	0.02602	0.02602	\$8,217.16	100.0000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	8,217		0.026020	0.02602	\$8,217.16		0.02602	0.02602	\$8,217.16	100.0000
Totals (All)	8,217		0.026020	0.02602	\$8,217.16		0.02602	0.02602	\$8,217.16	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	0	0	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	0	0	Aggregate Ext. Base	0
Total + Overlap	0	0	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	0.00250	0.000000	0.00000	\$0.00	0.00000	0.00000	0.00000	\$0.00	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	\$0.00	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	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	7,645,819	7,645,819	EZ Value Abated	0
Residential	31,579,542	31,579,542	EZ Tax Abated	\$0.00
Commercial	4,828,750	4,828,750	New Property	1,044,450
Industrial	330,920	330,920	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	44,385,031	44,385,031	Aggregate Ext. Base	0
Total + Overlap	44,385,031	44,385,031	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	0.170274	0.17028	\$75,578.83	1.00000	0.17028	0.17028	\$75,578.83	98.6444
042 PARK	1,035	0.02000	0.002332	0.00234	\$1,038.61	1.00000	0.00234	0.00234	\$1,038.61	1.3556
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		0.172606	0.17262	\$76,617.44		0.17262	0.17262	\$76,617.44	100.0000
Totals (All)	76,611		0.172606	0.17262	\$76,617.44		0.17262	0.17262	\$76,617.44	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	7,645,819	7,645,819	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	31,579,542	31,579,542	EZ Tax Abated	\$0.00	VCEL - VILLAGE OF ELSAH	007	\$7,160.01
Commercial	4,828,750	4,828,750	New Property	1,044,450	Total		
Industrial	330,920	330,920	Annexation EAV	0	\$7,160.01		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	44,385,031	44,385,031	Aggregate Ext. Base	0			
Total + Overlap	44,385,031	44,385,031	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	0.224071	0.22408	\$99,457.98	1.00000	0.22408	0.22408	\$99,457.98	94.1157
008 CONST. BRIDGES	6,216	0.05000	0.014005	0.01401	\$6,218.34	1.00000	0.01401	0.01401	\$6,218.34	5.8843
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	105,670		0.238076	0.23809	\$105,676.32		0.23809	0.23809	\$105,676.32	100.0000
Totals (All)	105,670		0.238076	0.23809	\$105,676.32		0.23809	0.23809	\$105,676.32	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	12,177,603	12,177,603	EZ Value Abated	0
Residential	6,685,918	6,685,918	EZ Tax Abated	\$0.00
Commercial	4,485	4,485	New Property	78,165
Industrial	2,565	2,565	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	18,870,571	18,870,571	Aggregate Ext. Base	0
Total + Overlap	18,870,571	18,870,571	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	65,100	0.45000	0.344982	0.34499	\$65,101.58	1.00000	0.34499	0.34499	\$65,101.58	83.4599
027 AUDIT	600	0.00500	0.003180	0.00318	\$600.08	1.00000	0.00318	0.00318	\$600.08	0.7693
035 LIABILITY INSURANCE	7,500	0.00000	0.039744	0.03975	\$7,501.05	1.00000	0.03975	0.03975	\$7,501.05	9.6163
047 SOCIAL SECURITY	4,300	0.00000	0.022787	0.02279	\$4,300.60	1.00000	0.02279	0.02279	\$4,300.60	5.5134
054 GENERAL ASSISTANCE	500	0.10000	0.002650	0.00265	\$500.07	1.00000	0.00265	0.00265	\$500.07	0.6411
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	78,000		0.413343	0.41336	\$78,003.38		0.41336	0.41336	\$78,003.38	100.0000
Totals (All)	78,000		0.413343	0.41336	\$78,003.38		0.41336	0.41336	\$78,003.38	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	12,177,603	12,177,603	EZ Value Abated	0
Residential	6,685,918	6,685,918	EZ Tax Abated	\$0.00
Commercial	4,485	4,485	New Property	78,165
Industrial	2,565	2,565	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	18,870,571	18,870,571	Aggregate Ext. Base	0
Total + Overlap	18,870,571	18,870,571	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	53,500	0.33000	0.283510	0.28352	\$53,501.84	1.00000	0.28352	0.28352	\$53,501.84	89.1656
008 CONST. BRIDGES	6,500	0.05000	0.034445	0.03445	\$6,500.91	1.00000	0.03445	0.03445	\$6,500.91	10.8344
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	60,000		0.317955	0.31797	\$60,002.75		0.31797	0.31797	\$60,002.75	100.0000
Totals (All)	60,000		0.317955	0.31797	\$60,002.75		0.31797	0.31797	\$60,002.75	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	13,504,559	13,504,559	EZ Value Abated	0
Residential	7,849,785	7,849,785	EZ Tax Abated	\$0.00
Commercial	152,135	152,135	New Property	124,100
Industrial	6,150	6,150	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	21,512,629	21,512,629	Aggregate Ext. Base	0
Total + Overlap	21,512,629	21,512,629	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	60,380	0.45000	0.280672	0.28068	\$60,381.65	1.00000	0.28068	0.28068	\$60,381.65	83.9807
035 LIABILITY INSURANCE	1,876	0.00000	0.008721	0.00873	\$1,878.05	1.00000	0.00873	0.00873	\$1,878.05	2.6120
047 SOCIAL SECURITY	5,221	0.00000	0.024270	0.02427	\$5,221.12	1.00000	0.02427	0.02427	\$5,221.12	7.2617
054 GENERAL ASSISTANCE	4,418	0.10000	0.020537	0.02054	\$4,418.69	1.00000	0.02054	0.02054	\$4,418.69	6.1456
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	71,895		0.334200	0.33422	\$71,899.51		0.33422	0.33422	\$71,899.51	100.0000
Totals (All)	71,895		0.334200	0.33422	\$71,899.51		0.33422	0.33422	\$71,899.51	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	13,504,559	13,504,559	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,849,785	7,849,785	EZ Tax Abated	\$0.00			
Commercial	152,135	152,135	New Property	124,100	VCMD - VILLAGE OF MEDORA	007	\$25.69
Industrial	6,150	6,150	Annexation EAV	0	Total		\$437.17
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	21,512,629	21,512,629	Aggregate Ext. Base	0			
Total + Overlap	21,512,629	21,512,629	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	66,750	0.66000	0.310283	0.31029	\$66,751.54	1.00000	0.31029	0.31029	\$66,751.54	87.8710
008 CONST. BRIDGES	9,213	0.05000	0.042826	0.04283	\$9,213.86	1.00000	0.04283	0.04283	\$9,213.86	12.1290
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	75,963		0.353109	0.35312	\$75,965.40		0.35312	0.35312	\$75,965.40	100.0000
Totals (All)	75,963		0.353109	0.35312	\$75,965.40		0.35312	0.35312	\$75,965.40	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	17,033,045	16,931,824	EZ Value Abated	0
Residential	135,709,155	134,912,106	EZ Tax Abated	\$0.00
Commercial	48,157,215	37,700,169	New Property	631,745
Industrial	4,018,969	690,255	Annexation EAV	0
Mineral	1,310,575	935,335	Disconnection EAV	0
State Railroad	632,472	632,472	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	206,861,431	191,802,161	Aggregate Ext. Base	0
Total + Overlap	206,861,431	191,802,161	TIF Increment	15,059,270

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	0.096623	0.09663	\$185,338.43	1.00000	0.09663	0.09663	\$185,338.43	88.5701
027 AUDIT	4,900	0.00500	0.002555	0.00256	\$4,910.14	1.00000	0.00256	0.00256	\$4,910.14	2.3465
035 LIABILITY INSURANCE	19,000	0.00000	0.009906	0.00991	\$19,007.59	1.00000	0.00991	0.00991	\$19,007.59	9.0834
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		0.109084	0.10910	\$209,256.16		0.10910	0.10910	\$209,256.16	100.0000
Totals (All)	209,225		0.109084	0.10910	\$209,256.16		0.10910	0.10910	\$209,256.16	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	17,033,045	16,931,824	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	135,709,155	134,912,106	EZ Tax Abated	\$0.00			
Commercial	48,157,215	37,700,169	New Property	631,745	VCJV - CITY JERSEYVILLE	007	\$37,654.57
Industrial	4,018,969	690,255	Annexation EAV	0	Total		
Mineral	1,310,575	935,335	Disconnection EAV	0			
State Railroad	632,472	632,472	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	206,861,431	191,802,161	Aggregate Ext. Base	0			
Total + Overlap	206,861,431	191,802,161	TIF Increment	15,059,270			

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	0.052137	0.05214	\$100,005.65	1.00000	0.05214	0.05214	\$100,005.65	23.8092
008 CONST. BRIDGES	10,000	0.05000	0.005214	0.00522	\$10,012.07	1.00000	0.00522	0.00522	\$10,012.07	2.3837
009 PERMANENT ROAD	260,000	0.16700	0.135556	0.13556	\$260,007.01	1.00000	0.13556	0.13556	\$260,007.01	61.9024
010 EQUIPMENT & BUILDING	50,000	0.03500	0.026069	0.02607	\$50,002.82	1.00000	0.02607	0.02607	\$50,002.82	11.9047
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	420,000		0.218976	0.21899	\$420,027.55		0.21899	0.21899	\$420,027.55	100.0000
Totals (All)	420,000		0.218976	0.21899	\$420,027.55		0.21899	0.21899	\$420,027.55	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	17,121,848	17,121,848	EZ Value Abated	0
Residential	26,745,017	26,745,017	EZ Tax Abated	\$0.00
Commercial	2,460,920	2,460,920	New Property	330,595
Industrial	404,415	404,415	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	237,275	237,275	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	46,969,475	46,969,475	Aggregate Ext. Base	0
Total + Overlap	46,969,475	46,969,475	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	54,509	0.00000	0.116052	0.11606	\$54,512.77	1.00000	0.11606	0.11606	\$54,512.77	81.8073
027 AUDIT	4,343	0.00500	0.009246	0.00500	\$2,348.47	1.00000	0.00500	0.00500	\$2,348.47	3.5243
035 LIABILITY INSURANCE	3,820	0.00000	0.008133	0.00814	\$3,823.32	1.00000	0.00814	0.00814	\$3,823.32	5.7377
047 SOCIAL SECURITY	5,950	0.00000	0.012668	0.01267	\$5,951.03	1.00000	0.01267	0.01267	\$5,951.03	8.9307
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)	68,622		0.146099	0.14187	\$66,635.59		0.14187	0.14187	\$66,635.59	100.0000
Totals (All)	68,622		0.146099	0.14187	\$66,635.59		0.14187	0.14187	\$66,635.59	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	17,121,848	17,121,848	EZ Value Abated	0
Residential	26,745,017	26,745,017	EZ Tax Abated	\$0.00
Commercial	2,460,920	2,460,920	New Property	330,595
Industrial	404,415	404,415	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	237,275	237,275	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	46,969,475	46,969,475	Aggregate Ext. Base	0
Total + Overlap	46,969,475	46,969,475	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	55,464	0.16500	0.118085	0.11809	\$55,466.25	1.00000	0.11809	0.11809	\$55,466.25	67.7433
008 CONST. BRIDGES	17,867	0.05000	0.038040	0.03804	\$17,867.19	1.00000	0.03804	0.03804	\$17,867.19	21.8219
010 EQUIPMENT & BUILDING	8,542	0.03500	0.018186	0.01819	\$8,543.75	1.00000	0.01819	0.01819	\$8,543.75	10.4348
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)	81,873		0.174311	0.17432	\$81,877.19		0.17432	0.17432	\$81,877.19	100.0000
Totals (All)	81,873		0.174311	0.17432	\$81,877.19		0.17432	0.17432	\$81,877.19	100.0000

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Taxing District TT06 - OTTER CREEK TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,222,061	10,222,061	EZ Value Abated	0
Residential	10,396,761	10,396,761	EZ Tax Abated	\$0.00
Commercial	183,545	183,545	New Property	85,950
Industrial	39,220	39,220	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	20,841,587	20,841,587	Aggregate Ext. Base	0
Total + Overlap	20,841,587	20,841,587	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	50,274	0.45000	0.241220	0.24122	\$50,274.08	1.00000	0.24122	0.24122	\$50,274.08	81.1315
027 AUDIT	819	0.00500	0.003930	0.00393	\$819.07	1.00000	0.00393	0.00393	\$819.07	1.3218
035 LIABILITY INSURANCE	6,245	0.00000	0.029964	0.02997	\$6,246.22	1.00000	0.02997	0.02997	\$6,246.22	10.0800
047 SOCIAL SECURITY	1,156	0.00000	0.005547	0.00555	\$1,156.71	1.00000	0.00555	0.00555	\$1,156.71	1.8667
054 GENERAL ASSISTANCE	3,469	0.10000	0.016645	0.01665	\$3,470.12	1.00000	0.01665	0.01665	\$3,470.12	5.6000
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	61,963		0.297306	0.29732	\$61,966.20		0.29732	0.29732	\$61,966.20	100.0000
Totals (All)	61,963		0.297306	0.29732	\$61,966.20		0.29732	0.29732	\$61,966.20	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	10,222,061	10,222,061	EZ Value Abated	0	Municipality
Residential	10,396,761	10,396,761	EZ Tax Abated	\$0.00	
Commercial	183,545	183,545	New Property	85,950	Amount Extended
Industrial	39,220	39,220	Annexation EAV	0	VCOV - CITY OTTERVILLE
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$1,608.24
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	20,841,587	20,841,587	Aggregate Ext. Base	0	
Total + Overlap	20,841,587	20,841,587	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	0.433307	0.43331	\$90,308.68	1.00000	0.43331	0.43331	\$90,308.68	76.0994
008 CONST. BRIDGES	22,549	0.25000	0.108192	0.10820	\$22,550.60	1.00000	0.10820	0.10820	\$22,550.60	19.0025
010 EQUIPMENT & BUILDING	5,812	0.03500	0.027887	0.02789	\$5,812.72	1.00000	0.02789	0.02789	\$5,812.72	4.8981
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	118,669		0.569386	0.56940	\$118,672.00		0.56940	0.56940	\$118,672.00	100.0000
Totals (All)	118,669		0.569386	0.56940	\$118,672.00		0.56940	0.56940	\$118,672.00	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	14,042,973	14,042,973	EZ Value Abated	0
Residential	57,016,276	57,016,276	EZ Tax Abated	\$0.00
Commercial	2,190,040	2,190,040	New Property	1,290,445
Industrial	4,175	4,175	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	980,836	980,836	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	74,234,300	74,234,300	Aggregate Ext. Base	0
Total + Overlap	74,234,300	74,234,300	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	128,300	0.25000	0.172831	0.17284	\$128,306.56	1.00000	0.17284	0.17284	\$128,306.56	71.5131
035 LIABILITY INSURANCE	12,350	0.00000	0.016637	0.01664	\$12,352.59	1.00000	0.01664	0.01664	\$12,352.59	6.8849
047 SOCIAL SECURITY	17,250	0.00000	0.023237	0.02324	\$17,252.05	1.00000	0.02324	0.02324	\$17,252.05	9.6156
054 GENERAL ASSISTANCE	21,500	0.10000	0.028962	0.02897	\$21,505.68	1.00000	0.02897	0.02897	\$21,505.68	11.9864
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	179,400		0.241667	0.24169	\$179,416.88		0.24169	0.24169	\$179,416.88	100.0000
Totals (All)	179,400		0.241667	0.24169	\$179,416.88		0.24169	0.24169	\$179,416.88	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	14,042,973	14,042,973	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	57,016,276	57,016,276	EZ Tax Abated	\$0.00			
Commercial	2,190,040	2,190,040	New Property	1,290,445	VCBR - CITY OF BRIGHTON	007	\$8,198.40
Industrial	4,175	4,175	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	980,836	980,836	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	74,234,300	74,234,300	Aggregate Ext. Base	0			
Total + Overlap	74,234,300	74,234,300	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	187,630	0.53000	0.252754	0.25276	\$187,634.62	1.00000	0.25276	0.25276	\$187,634.62	87.1196
008 CONST. BRIDGES	27,740	0.05000	0.037368	0.03737	\$27,741.36	1.00000	0.03737	0.03737	\$27,741.36	12.8804
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	215,370		0.290122	0.29013	\$215,375.98		0.29013	0.29013	\$215,375.98	100.0000
Totals (All)	215,370		0.290122	0.29013	\$215,375.98		0.29013	0.29013	\$215,375.98	100.0000

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Taxing District TT08 - QUARRY TOWNSHIP

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	3,339,925	3,339,925	EZ Value Abated	0
Residential	29,834,592	29,834,592	EZ Tax Abated	\$0.00
Commercial	8,264,865	8,264,865	New Property	994,850
Industrial	106,685	106,685	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	15,258
Local Railroad	0	0	Recovered EZ EAV	0
County Total	41,546,067	41,546,067	Aggregate Ext. Base	0
Total + Overlap	41,546,067	41,546,067	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	134,857	0.45000	0.324596	0.32460	\$134,858.53	1.00000	0.32460	0.32460	\$134,858.53	98.4561
054 GENERAL ASSISTANCE	2,112	0.10000	0.005084	0.00509	\$2,114.69	1.00000	0.00509	0.00509	\$2,114.69	1.5439
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	136,969		0.329680	0.32969	\$136,973.22		0.32969	0.32969	\$136,973.22	100.0000
Totals (All)	136,969		0.329680	0.32969	\$136,973.22		0.32969	0.32969	\$136,973.22	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	3,339,925	3,339,925	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	29,834,592	29,834,592	EZ Tax Abated	\$0.00			
Commercial	8,264,865	8,264,865	New Property	994,850	VCGR - CITY OF GRAFTON	007	\$14,698.03
Industrial	106,685	106,685	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	15,258			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	41,546,067	41,546,067	Aggregate Ext. Base	0			
Total + Overlap	41,546,067	41,546,067	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	40,000	0.66000	0.096279	0.09628	\$40,000.55	1.00000	0.09628	0.09628	\$40,000.55	93.6849
008 CONST. BRIDGES	2,000	0.05000	0.004814	0.00482	\$2,002.52	1.00000	0.00482	0.00482	\$2,002.52	4.6901
009 PERMANENT ROAD	35,000	0.00167	0.084244	0.00167	\$693.82	1.00000	0.00167	0.00167	\$693.82	1.6250
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	77,000		0.185337	0.10277	\$42,696.89		0.10277	0.10277	\$42,696.89	100.0000
Totals (All)	77,000		0.185337	0.10277	\$42,696.89		0.10277	0.10277	\$42,696.89	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	7,442,110	7,442,110	EZ Value Abated	0
Residential	5,796,314	5,796,314	EZ Tax Abated	\$0.00
Commercial	719,180	719,180	New Property	76,040
Industrial	673	673	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	13,958,277	13,958,277	Aggregate Ext. Base	0
Total + Overlap	13,958,277	13,958,277	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	58,150	0.45000	0.416599	0.41660	\$58,150.18	1.00000	0.41660	0.41660	\$58,150.18	97.2343
035 LIABILITY INSURANCE	550	0.00000	0.003940	0.00395	\$551.35	1.00000	0.00395	0.00395	\$551.35	0.9219
047 SOCIAL SECURITY	550	0.00000	0.003940	0.00395	\$551.35	1.00000	0.00395	0.00395	\$551.35	0.9219
054 GENERAL ASSISTANCE	550	0.10000	0.003940	0.00395	\$551.35	1.00000	0.00395	0.00395	\$551.35	0.9219
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	59,800		0.428419	0.42845	\$59,804.23		0.42845	0.42845	\$59,804.23	100.0000
Totals (All)	59,800		0.428419	0.42845	\$59,804.23		0.42845	0.42845	\$59,804.23	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	7,442,110	7,442,110	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	5,796,314	5,796,314	EZ Tax Abated	\$0.00			
Commercial	719,180	719,180	New Property	76,040	VCFI - VILLAGE OF FIELDON	007	\$1,762.33
Industrial	673	673	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	13,958,277	13,958,277	Aggregate Ext. Base	0			
Total + Overlap	13,958,277	13,958,277	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	19,700	0.16500	0.141135	0.14114	\$19,700.71	1.00000	0.14114	0.14114	\$19,700.71	77.1636
008 CONST. BRIDGES	5,830	0.05000	0.041767	0.04177	\$5,830.37	1.00000	0.04177	0.04177	\$5,830.37	22.8364
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	25,530		0.182902	0.18291	\$25,531.08		0.18291	0.18291	\$25,531.08	100.0000
Totals (All)	25,530		0.182902	0.18291	\$25,531.08		0.18291	0.18291	\$25,531.08	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	4,358,235	4,358,235	EZ Value Abated	0
Residential	4,211,185	4,211,185	EZ Tax Abated	\$0.00
Commercial	2,066,405	2,066,405	New Property	222,925
Industrial	82,470	82,470	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	10,738,576	10,738,576	Aggregate Ext. Base	0
Total + Overlap	10,738,576	10,738,576	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	32,689	0.45000	0.304407	0.30441	\$32,689.30	1.00000	0.30441	0.30441	\$32,689.30	69.1746
027 AUDIT	365	0.00500	0.003399	0.00340	\$365.11	1.00000	0.00340	0.00340	\$365.11	0.7726
035 LIABILITY INSURANCE	6,771	0.00000	0.063053	0.06306	\$6,771.75	1.00000	0.06306	0.06306	\$6,771.75	14.3299
047 SOCIAL SECURITY	3,858	0.00000	0.035927	0.03593	\$3,858.37	1.00000	0.03593	0.03593	\$3,858.37	8.1648
054 GENERAL ASSISTANCE	3,571	0.10000	0.033254	0.03326	\$3,571.65	1.00000	0.03326	0.03326	\$3,571.65	7.5581
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	47,254		0.440040	0.44006	\$47,256.18		0.44006	0.44006	\$47,256.18	100.0000
Totals (All)	47,254		0.440040	0.44006	\$47,256.18		0.44006	0.44006	\$47,256.18	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	4,358,235	4,358,235	EZ Value Abated	0
Residential	4,211,185	4,211,185	EZ Tax Abated	\$0.00
Commercial	2,066,405	2,066,405	New Property	222,925
Industrial	82,470	82,470	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	10,738,576	10,738,576	Aggregate Ext. Base	0
Total + Overlap	10,738,576	10,738,576	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	12,949	0.16500	0.120584	0.12059	\$12,949.65	1.00000	0.12059	0.12059	\$12,949.65	65.9935
008 CONST. BRIDGES	3,924	0.05000	0.036541	0.03655	\$3,924.95	1.00000	0.03655	0.03655	\$3,924.95	20.0022
010 EQUIPMENT & BUILDING	2,747	0.03500	0.025581	0.02559	\$2,748.00	1.00000	0.02559	0.02559	\$2,748.00	14.0043
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	19,620		0.182706	0.18273	\$19,622.60		0.18273	0.18273	\$19,622.60	100.0000
Totals (All)	19,620		0.182706	0.18273	\$19,622.60		0.18273	0.18273	\$19,622.60	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	9,549,814	9,549,814	EZ Value Abated	0
Residential	3,622,495	3,622,495	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	135,520
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	13,172,309	13,172,309	Aggregate Ext. Base	0
Total + Overlap	13,172,309	13,172,309	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	25,916	0.45000	0.196746	0.19675	\$25,916.52	1.00000	0.19675	0.19675	\$25,916.52	90.6014
027 AUDIT	396	0.00500	0.003006	0.00301	\$396.49	1.00000	0.00301	0.00301	\$396.49	1.3861
054 GENERAL ASSISTANCE	2,291	0.10000	0.017393	0.01740	\$2,291.98	1.00000	0.01740	0.01740	\$2,291.98	8.0125
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	28,603		0.217145	0.21716	\$28,604.99		0.21716	0.21716	\$28,604.99	100.0000
Totals (All)	28,603		0.217145	0.21716	\$28,604.99		0.21716	0.21716	\$28,604.99	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	9,549,814	9,549,814	EZ Value Abated	0	Municipality
Residential	3,622,495	3,622,495	EZ Tax Abated	\$0.00	
Commercial	0	0	New Property	135,520	Amount Extended
Industrial	0	0	Annexation EAV	0	VCMD - VILLAGE OF MEDORA
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$70.39
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	13,172,309	13,172,309	Aggregate Ext. Base	0	
Total + Overlap	13,172,309	13,172,309	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	54,653	0.65000	0.414908	0.41491	\$54,653.23	1.00000	0.41491	0.41491	\$54,653.23	87.7541
008 CONST. BRIDGES	4,500	0.05000	0.034163	0.03417	\$4,500.98	1.00000	0.03417	0.03417	\$4,500.98	7.2270
010 EQUIPMENT AND BUILDING	3,125	0.03500	0.023724	0.02373	\$3,125.79	1.00000	0.02373	0.02373	\$3,125.79	5.0189
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	62,278		0.472795	0.47281	\$62,280.00		0.47281	0.47281	\$62,280.00	100.0000
Totals (All)	62,278		0.472795	0.47281	\$62,280.00		0.47281	0.47281	\$62,280.00	100.0000

FINAL Tax Computation Report Jersey County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Farm	23,362,458	23,362,458	EZ Value Abated	0	Greene County	0 *46,986
Residential	53,720,077	53,720,077	EZ Tax Abated	\$0.00	Macoupin County	306,493 *110,911,385
Commercial	1,416,205	1,416,205	New Property	1,194,180	Total	306,493 110,958,371
Industrial	5,500	5,500	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0	Disconnection EAV	0		
State Railroad	612,352	612,352	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	79,116,592	79,116,592	Aggregate Ext. Base	6,474,630		
Total + Overlap	190,074,963	190,074,963	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	4,058,727	4.00000	2.135330	2.13533	\$1,689,400.32	1.00000	1.95139	1.95139	\$1,543,873.26	44.7098
003 BOND & INTEREST	1,414,286	0.00000	0.744068	0.74407	\$588,682.83	1.00000	0.74467	0.74467	\$589,157.53	17.0617
004 OPER.-BLDG. & MAINT.	885,000	0.75000	0.465606	0.46561	\$368,374.76	1.00000	0.46561	0.46561	\$368,374.76	10.6679
005 I.M.R.F.	300,000	0.00000	0.157833	0.15784	\$124,877.63	1.00000	0.15784	0.15784	\$124,877.63	3.6164
030 TRANSPORTATION	535,000	0.00000	0.281468	0.28147	\$222,689.47	1.00000	0.28147	0.28147	\$222,689.47	6.4490
031 WORKING CASH	72,461	0.05000	0.038122	0.03813	\$30,167.16	1.00000	0.03813	0.03813	\$30,167.16	0.8736
032 FIRE PREV. & SAFETY	73,867	0.10000	0.038862	0.03887	\$30,752.62	1.00000	0.03887	0.03887	\$30,752.62	0.8906
033 SPECIAL EDUCATION	57,965	0.80000	0.030496	0.03050	\$24,130.56	1.00000	0.03050	0.03050	\$24,130.56	0.6988
035 LIABILITY INSURANCE	856,509	0.00000	0.450616	0.45062	\$356,515.19	1.00000	0.45062	0.45062	\$356,515.19	10.3245
047 SOCIAL SECURITY	290,000	0.00000	0.152571	0.15258	\$120,716.10	1.00000	0.15258	0.15258	\$120,716.10	3.4959
057 LEASE/RENTAL	72,461	0.10000	0.038122	0.03813	\$30,167.16	1.00000	0.03813	0.03813	\$30,167.16	0.8736
200 REVENUE RECAPTURE	11,673	0.00000	0.014754	0.01476	\$11,677.61	1.00000	0.01476	0.01476	\$11,677.61	0.3382
Totals (Capped)	7,201,990		3.789026	3.78908	\$2,997,790.97		3.60514	3.60514	\$2,852,263.91	82.6001
Totals (Not Capped)	1,425,959		0.758822	0.75883	\$600,360.44		0.75943	0.75943	\$600,835.14	17.3999
Totals (All)	8,627,949		4.547848	4.54791	\$3,598,151.41		4.36457	4.36457	\$3,453,099.05	100.0000

FINAL Tax Computation Report Jersey County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	Overlapping County	New Property	Overlap EAV
Farm	142,355	142,355	EZ Value Abated	0	Greene County	198,510 *68,860,245
Residential	0	0	EZ Tax Abated	\$0.00	Macoupin County	0 *7,927,908
Commercial	0	0	New Property	0	Morgan County	0 *69,770
Industrial	0	0	Annexation EAV	0	Total	198,510 76,857,923
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	142,355	142,355	Aggregate Ext. Base	3,204,129		
Total + Overlap	77,000,278	77,000,278	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	2,160,575	4.00000	2.805931	2.80594	\$3,994.40	1.00000	2.80594	2.80594	\$3,994.40	60.8791
003 BONDS AND INTEREST	175,800	0.00000	0.228311	0.22832	\$325.02	1.00000	0.22851	0.22851	\$325.30	4.9579
004 OPER.-BLDG. & MAINT.	425,000	0.75000	0.551946	0.55195	\$785.73	1.00000	0.55195	0.55195	\$785.73	11.9754
005 I.M.R.F.	73,000	0.00000	0.094805	0.09481	\$134.97	1.00000	0.09481	0.09481	\$134.97	2.0571
030 TRANSPORTATION	389,915	0.00000	0.506381	0.50639	\$720.87	1.00000	0.43447	0.43447	\$618.49	9.4264
031 WORKING CASH	35,000	0.05000	0.045454	0.04546	\$64.71	1.00000	0.04546	0.04546	\$64.71	0.9862
032 FIRE PREV. & SAFETY	35,000	0.10000	0.045454	0.04546	\$64.71	1.00000	0.04546	0.04546	\$64.71	0.9862
033 SPECIAL EDUCATION	30,000	0.80000	0.038961	0.03897	\$55.48	1.00000	0.03897	0.03897	\$55.48	0.8456
035 LIABILITY INSURANCE	129,876	0.00000	0.168670	0.16867	\$240.11	1.00000	0.16867	0.16867	\$240.11	3.6595
047 SOCIAL SECURITY	115,000	0.00000	0.149350	0.14935	\$212.61	1.00000	0.14935	0.14935	\$212.61	3.2404
057 LEASE/RENTAL	35,000	0.10000	0.045454	0.04546	\$64.71	1.00000	0.04546	0.04546	\$64.71	0.9862
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	3,428,366		4.452406	4.45246	\$6,338.30		4.38054	4.38054	\$6,235.92	95.0421
Totals (Not Capped)	175,800		0.228311	0.22832	\$325.02		0.22851	0.22851	\$325.30	4.9579
Totals (All)	3,604,166		4.680717	4.68078	\$6,663.32		4.60905	4.60905	\$6,561.22	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	219,085	219,085	EZ Value Abated	0	Madison County	0 922,138,003
Residential	152,150	152,150	EZ Tax Abated	\$0.00	Total	0 922,138,003
Commercial	141,555	141,555	New Property	7,830	<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	512,790	512,790	Aggregate Ext. Base	0		
Total + Overlap	922,650,793	922,650,793	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	20,714,010	2.15000	2.245054	2.15000	\$11,024.99	1.00000	2.15000	2.15000	\$11,024.99	45.9667
003 BOND & INTEREST	8,468,986	0.00000	0.917897	0.91790	\$4,706.90	1.00000	0.91864	0.91864	\$4,710.69	19.6404
004 OPER.-BLDG. & MAINT.	5,058,073	0.52500	0.548211	0.52500	\$2,692.15	1.00000	0.52500	0.52500	\$2,692.15	11.2244
005 I.M.R.F.	150,000	0.00000	0.016258	0.01626	\$83.38	1.00000	0.01626	0.01626	\$83.38	0.3476
030 TRANSPORTATION	1,926,885	0.20000	0.208842	0.20000	\$1,025.58	1.00000	0.20000	0.20000	\$1,025.58	4.2760
031 WORKING CASH	481,722	0.05000	0.052211	0.05000	\$256.40	1.00000	0.05000	0.05000	\$256.40	1.0690
032 FIRE PREV. & SAFETY	481,722	0.05000	0.052211	0.05000	\$256.40	1.00000	0.05000	0.05000	\$256.40	1.0690
033 SPECIAL EDUCATION	385,377	0.04000	0.041769	0.04000	\$205.12	1.00000	0.04000	0.04000	\$205.12	0.8552
035 LIABILITY INSURANCE	5,600,000	0.00000	0.606947	0.60695	\$3,112.38	1.00000	0.60695	0.60695	\$3,112.38	12.9765
047 SOCIAL SECURITY	650,000	0.00000	0.070449	0.07045	\$361.26	1.00000	0.07045	0.07045	\$361.26	1.5062
057 LEASE/RENTAL	481,722	0.05000	0.052211	0.05000	\$256.40	1.00000	0.05000	0.05000	\$256.40	1.0690
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	44,398,497		4.812060	4.67656	\$23,980.96		4.67730	4.67730	\$23,984.75	100.0000
Totals (All)	44,398,497		4.812060	4.67656	\$23,980.96		4.67730	4.67730	\$23,984.75	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
Farm	92,714,094	92,612,873
Residential	265,574,813	264,777,764
Commercial	67,469,780	57,012,734
Industrial	4,990,742	1,662,028
Mineral	1,310,575	935,335
State Railroad	1,258,512	1,258,512
Local Railroad	0	0
County Total	433,318,516	418,259,246
Total + Overlap	444,210,600	429,151,330

PTELL Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,812,775
Annexation EAV	0
Disconnection EAV	0
Recovered TIF EAV	15,258
Recovered EZ EAV	0
Aggregate Ext. Base	0
TIF Increment	15,059,270

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	7,550,151	1.84000	1.759321	1.75933	\$7,358,560.39	1.00000	1.75933	1.75933	\$7,358,560.39	43.0028
003 BOND & INTEREST	3,532,295	0.00000	0.823088	0.82309	\$3,442,650.03	1.00000	0.82375	0.82375	\$3,445,410.54	20.1346
004 OPER.-BLDG. & MAINT.	2,051,672	0.50000	0.478077	0.47808	\$1,999,613.80	1.00000	0.47808	0.47808	\$1,999,613.80	11.6855
005 I.M.R.F.	70,000	0.00000	0.016311	0.01632	\$68,259.91	1.00000	0.01632	0.01632	\$68,259.91	0.3989
030 TRANSPORTATION	820,669	0.20000	0.191231	0.19124	\$799,878.98	1.00000	0.19124	0.19124	\$799,878.98	4.6744
031 WORKING CASH	205,167	0.05000	0.047808	0.04781	\$199,969.75	1.00000	0.04781	0.04781	\$199,969.75	1.1686
032 FIRE PREV/SFTY/ENERGY	205,167	0.05000	0.047808	0.04781	\$199,969.75	1.00000	0.04781	0.04781	\$199,969.75	1.1686
033 SPECIAL EDUCATION	164,134	0.04000	0.038246	0.03825	\$159,984.16	1.00000	0.03825	0.03825	\$159,984.16	0.9349
035 LIABILITY INSURANCE	2,100,000	0.00000	0.489338	0.48934	\$2,046,709.79	1.00000	0.48934	0.48934	\$2,046,709.79	11.9608
047 SOCIAL SECURITY	650,000	0.00000	0.151462	0.15147	\$633,537.28	1.00000	0.15147	0.15147	\$633,537.28	3.7023
057 LEASE/RENTAL	205,167	0.05000	0.047808	0.04781	\$199,969.75	1.00000	0.04781	0.04781	\$199,969.75	1.1686
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	17,554,422		4.090498	4.09055	\$17,109,103.59		4.09121	4.09121	\$17,111,864.10	100.0000
Totals (All)	17,554,422		4.090498	4.09055	\$17,109,103.59		4.09121	4.09121	\$17,111,864.10	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	PTELL Values		Overlapping County	New Property	Overlap EAV
Farm	446,670	446,670	EZ Value Abated	0	Macoupin County	34,074	*29,580,118
Residential	5,527,334	5,527,334	EZ Tax Abated	\$0.00	Total	34,074	29,580,118
Commercial	449,675	449,675	New Property	132,620	<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	63,422	63,422	Recovered TIF EAV	0	TT07RD - PIASA TWP ROAD & BR 007		
Local Railroad	0	0	Recovered EZ EAV	0	\$8,198.40		
County Total	6,487,101	6,487,101	Aggregate Ext. Base	297,917	Total		
Total + Overlap	36,067,219	36,067,219	TIF Increment	0	\$8,198.40		

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	105,000	0.43750	0.291123	0.29113	\$18,885.90	1.00000	0.29113	0.29113	\$18,885.90	33.4121
005 I.M.R.F.	44,000	0.00000	0.121994	0.12200	\$7,914.26	1.00000	0.12200	0.12200	\$7,914.26	14.0016
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	26,000	0.60000	0.072088	0.07209	\$4,676.55	1.00000	0.07209	0.07209	\$4,676.55	8.2736
027 AUDIT	11,000	0.00000	0.030499	0.03050	\$1,978.57	1.00000	0.02670	0.02670	\$1,732.06	3.0643
035 LIABILITY INSURANCE	46,000	0.00000	0.127540	0.12754	\$8,273.65	1.00000	0.12754	0.12754	\$8,273.65	14.6374
040 STREET & BRIDGE	20,500	0.10000	0.056838	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
042 PARK	26,000	0.07500	0.072088	0.07209	\$4,676.55	1.00000	0.07209	0.07209	\$4,676.55	8.2736
046 CIVIL DEFENSE	11,000	0.05000	0.030499	0.03050	\$1,978.57	1.00000	0.02669	0.02669	\$1,731.41	3.0631
047 SOCIAL SECURITY	48,000	0.00000	0.133085	0.13309	\$8,633.68	1.00000	0.13309	0.13309	\$8,633.68	15.2743
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)	337,500		0.935754	0.87894	\$57,017.73		0.87133	0.87133	\$56,524.06	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	337,500		0.935754	0.87894	\$57,017.73		0.87133	0.87133	\$56,524.06	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	42,960	42,960	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,803,880	4,803,880	EZ Tax Abated	\$0.00	TT01RD - ELSAH TWP ROAD & Bf	007	\$7,160.01
Commercial	1,543,740	1,543,740	New Property	781,480	Total		
Industrial	0	0	Annexation EAV	0	\$7,160.01		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	6,390,580	6,390,580	Aggregate Ext. Base	0			
Total + Overlap	6,390,580	6,390,580	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	16,478	0.26000	0.257848	0.25785	\$16,478.11	1.00000	0.25785	0.25785	\$16,478.11	35.6127
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	4,276	0.07500	0.066911	0.06692	\$4,276.58	1.00000	0.06692	0.06692	\$4,276.58	9.2426
027 AUDIT	2,750	0.00000	0.043032	0.04304	\$2,750.51	1.00000	0.04304	0.04304	\$2,750.51	5.9444
035 LIABILITY INSURANCE	11,900	0.00000	0.186212	0.18622	\$11,900.54	1.00000	0.18622	0.18622	\$11,900.54	25.7196
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	2,851	0.05000	0.044613	0.04462	\$2,851.48	1.00000	0.04462	0.04462	\$2,851.48	6.1626
047 SOCIAL SECURITY	8,013	0.00000	0.125388	0.12539	\$8,013.15	1.00000	0.12539	0.12539	\$8,013.15	17.3181
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	46,268		0.724004	0.72404	\$46,270.37		0.72404	0.72404	\$46,270.37	100.0000
Totals (All)	46,268		0.724004	0.72404	\$46,270.37		0.72404	0.72404	\$46,270.37	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	2,202,258	2,202,258	EZ Tax Abated	\$0.00			
Commercial	295,025	295,025	New Property	0	TT09RD - RICHWOOD TWP ROAC	007	\$1,762.33
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,762.33		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	2,497,283	2,497,283	Aggregate Ext. Base	0			
Total + Overlap	2,497,283	2,497,283	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	0.060065	0.06007	\$1,500.12	1.00000	0.06007	0.06007	\$1,500.12	21.4299
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	0.220239	0.22024	\$5,500.02	1.00000	0.22024	0.22024	\$5,500.02	78.5701
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	7,000		0.280304	0.28031	\$7,000.14		0.28031	0.28031	\$7,000.14	100.0000
Totals (All)	7,000		0.280304	0.28031	\$7,000.14		0.28031	0.28031	\$7,000.14	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	15,570	15,570	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	239,043	239,043	EZ Tax Abated	\$0.00			
Commercial	9,275	9,275	New Property	1,515	TT03RD - FIDELITY TWP ROAD &	007	\$411.48
Industrial	1,325	1,325	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	265,213	265,213	Aggregate Ext. Base	0			
Total + Overlap	265,213	265,213	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

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	1,298,715	1,298,715	EZ Value Abated	0	Road District
Residential	22,601,481	22,601,481	EZ Tax Abated	\$0.00	
Commercial	6,555,480	6,555,480	New Property	994,850	Amount Extended
Industrial	76,170	76,170	Annexation EAV	0	TT08RD - QUARRY TWP ROAD &
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	15,258	007
Local Railroad	0	0	Recovered EZ EAV	0	\$14,698.03
County Total	30,531,846	30,531,846	Aggregate Ext. Base	0	
Total + Overlap	30,531,846	30,531,846	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	66,089	0.26860	0.216459	0.21646	\$66,089.23	1.00000	0.21646	0.21646	\$66,089.23	32.0126
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	14,439	0.00000	0.047292	0.04730	\$14,441.56	1.00000	0.04730	0.04730	\$14,441.56	6.9953
035 LIABILITY INSURANCE	34,240	0.00000	0.112145	0.11215	\$34,241.47	1.00000	0.11215	0.11215	\$34,241.47	16.5861
045 PUBLIC BENEFIT	11,586	0.05000	0.037947	0.03795	\$11,586.84	1.00000	0.03795	0.03795	\$11,586.84	5.6125
047 SOCIAL SECURITY	26,958	0.00000	0.088295	0.08830	\$26,959.62	1.00000	0.08830	0.08830	\$26,959.62	13.0588
060 UNEMPLOYMENT INS.	9,500	0.00000	0.031115	0.03112	\$9,501.51	1.00000	0.03112	0.03112	\$9,501.51	4.6024
062 WORKMANS COMP. INS.	29,106	0.00000	0.095330	0.09533	\$29,106.01	1.00000	0.09533	0.09533	\$29,106.01	14.0985
067 PUBLIC COMFORT STATION	8,475	0.03330	0.027758	0.02776	\$8,475.64	1.00000	0.02776	0.02776	\$8,475.64	4.1055
143 MEDICARE	6,044	0.00000	0.019796	0.01980	\$6,045.31	1.00000	0.01980	0.01980	\$6,045.31	2.9283
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	206,437		0.676137	0.67617	\$206,447.19		0.67617	0.67617	\$206,447.19	100.0000
Totals (All)	206,437		0.676137	0.67617	\$206,447.19		0.67617	0.67617	\$206,447.19	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	725,620	624,399	EZ Value Abated	0	Road District
Residential	106,818,567	106,021,518	EZ Tax Abated	\$0.00	
Commercial	46,402,610	35,945,564	New Property	303,740	Amount Extended
Industrial	3,956,264	627,550	Annexation EAV	0	TT04RD - JERSEY TWP ROAD & E
Mineral	1,310,575	935,335	Disconnection EAV	0	007
State Railroad	282,059	282,059	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$37,654.57
County Total	159,495,695	144,436,425	Aggregate Ext. Base	0	
Total + Overlap	159,495,695	144,436,425	TIF Increment	15,059,270	

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	0.017309	0.01731	\$25,001.95	1.00000	0.01731	0.01731	\$25,001.95	1.0501
005 I.M.R.F.	400,000	0.00000	0.276939	0.27694	\$400,002.24	1.00000	0.27694	0.27694	\$400,002.24	16.8027
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	0.032886	0.03289	\$47,505.14	1.00000	0.03289	0.03289	\$47,505.14	1.9955
013 FIRE PENSION	65,000	0.00000	0.045003	0.04501	\$65,010.83	1.00000	0.04501	0.04501	\$65,010.83	2.7309
014 POLICE PROTECTION	25,500	0.07500	0.017655	0.01766	\$25,507.47	1.00000	0.01766	0.01766	\$25,507.47	1.0715
015 POLICE PENSION	1,103,000	0.00000	0.763658	0.76366	\$1,103,003.20	1.00000	0.76366	0.76366	\$1,103,003.20	46.3333
025 GARBAGE DISPOSAL	110,000	0.20000	0.076158	0.07616	\$110,002.78	1.00000	0.07616	0.07616	\$110,002.78	4.6208
027 AUDIT	25,000	0.00000	0.017309	0.01731	\$25,001.95	1.00000	0.01731	0.01731	\$25,001.95	1.0502
031 WORKING CASH	15,000	0.05000	0.010385	0.01039	\$15,006.94	1.00000	0.01039	0.01039	\$15,006.94	0.6304
035 LIABILITY INSURANCE	31,500	0.00000	0.021809	0.02181	\$31,501.58	1.00000	0.02181	0.02181	\$31,501.58	1.3233
041 STREET LIGHTING	50,000	0.05000	0.034617	0.03462	\$50,003.89	1.00000	0.03462	0.03462	\$50,003.89	2.1005
043 PLAYGROUND & RECREA.	111,000	0.09000	0.076850	0.07686	\$111,013.84	1.00000	0.07686	0.07686	\$111,013.84	4.6633
045 PUBLIC BENEFIT	500	0.05000	0.000346	0.00035	\$505.53	1.00000	0.00035	0.00035	\$505.53	0.0212
047 SOCIAL SECURITY	235,000	0.00000	0.162701	0.16271	\$235,012.51	1.00000	0.16271	0.16271	\$235,012.51	9.8720
060 UNEMPLOYMENT INS.	5,500	0.00000	0.003808	0.00381	\$5,503.03	1.00000	0.00381	0.00381	\$5,503.03	0.2312
062 WORKMANS COMP. INS.	16,000	0.00000	0.011078	0.01108	\$16,003.56	1.00000	0.01108	0.01108	\$16,003.56	0.6723
068 STREET MAINTENANCE	115,000	0.00000	0.079620	0.07962	\$115,000.28	1.00000	0.07962	0.07962	\$115,000.28	4.8308
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	2,380,500		1.648131	1.64819	\$2,380,586.72		1.64819	1.64819	\$2,380,586.72	100.0000
Totals (All)	2,380,500		1.648131	1.64819	\$2,380,586.72		1.64819	1.64819	\$2,380,586.72	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	925	925	EZ Value Abated	0	Macoupin County	5,757 *3,154,937
Residential	49,560	49,560	EZ Tax Abated	\$0.00	Total	5,757 3,154,937
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
State Railroad	0	0	Recovered TIF EAV	0		Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TT03RD - FIDELITY TWP ROAD &	007
County Total	50,485	50,485	Aggregate Ext. Base	12,155	TT11RD - RUYLE TWP ROAD & Bf	007
Total + Overlap	3,205,422	3,205,422	TIF Increment	0	Total	\$96.08

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	11,958	0.43750	0.373055	0.37306	\$188.34	1.00000	0.29773	0.29773	\$150.31	74.6400
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	4,062	0.00000	0.126723	0.12673	\$63.98	1.00000	0.10115	0.10115	\$51.07	25.3600
200 REVENUE RECAPTURE	0	0.00000	0.000000	0.00000	\$0.00	1.00000	0.00000	0.00000	\$0.00	0.0000
Totals (Capped)	16,020		0.499778	0.49979	\$252.32		0.39888	0.39888	\$201.38	100.0000
Totals (Not Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (All)	16,020		0.499778	0.49979	\$252.32		0.39888	0.39888	\$201.38	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	259,570	259,570	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	458,631	458,631	EZ Tax Abated	\$0.00			
Commercial	24,085	24,085	New Property	0	TT06RD - OTTER CREEK TWP RC 007		
Industrial	0	0	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$1,608.24		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	742,286	742,286	Aggregate Ext. Base	0			
Total + Overlap	742,286	742,286	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	6,000	0.26860	0.808314	0.26860	\$1,993.78	1.00000	0.26860	0.26860	\$1,993.78	29.6743
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	0.097671	0.09768	\$725.06	1.00000	0.09768	0.09768	\$725.06	10.7914
035 LIABILITY INSURANCE	4,000	0.00000	0.538876	0.53888	\$4,000.03	1.00000	0.53888	0.53888	\$4,000.03	59.5343
Totals (Capped)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$0.00	0.0000
Totals (Not Capped)	10,725		1.444861	0.90516	\$6,718.87		0.90516	0.90516	\$6,718.87	100.0000
Totals (All)	10,725		1.444861	0.90516	\$6,718.87		0.90516	0.90516	\$6,718.87	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	166,140	110,711	EZ Value Abated	0
Residential	1,055,766	895,942	EZ Tax Abated	\$0.00
Commercial	28,896,610	19,746,292	New Property	0
Industrial	372,169	314,430	Annexation EAV	0
Mineral	378,505	3,265	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,869,190	21,070,640	Aggregate Ext. Base	0
Total + Overlap	30,869,190	21,070,640	TIF Increment	9,798,550

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	\$778,377.52	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	\$778,377.52	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$778,377.52	100.0000

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Taxing District VJTF2 - JERSEYVILLE TIF II

Equalization Factor 1.000

Property Type	Total EAV	TIF Base EAV	PTELL Values	
Farm	53,795	24,528	EZ Value Abated	0
Residential	387,770	48,135	EZ Tax Abated	\$0.00
Commercial	1,311,640	354,467	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	1,753,205	427,130	Aggregate Ext. Base	0
Total + Overlap	1,753,205	427,130	TIF Increment	1,326,075

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	\$105,340.74	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	\$105,340.74	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$105,340.74	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	40,060	23,535	EZ Value Abated	0
Residential	1,643,575	1,345,985	EZ Tax Abated	\$0.00
Commercial	1,453,985	1,104,430	New Property	0
Industrial	3,380,930	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	6,518,550	2,583,905	Aggregate Ext. Base	0
Total + Overlap	6,518,550	2,583,905	TIF Increment	3,934,645

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	\$312,560.18	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	\$312,560.18	100.0000
Totals (All)	0		0.000000	0.00000	\$0.00		0.00000	0.00000	\$312,560.18	100.0000

FINAL Tax Computation Report Jersey County

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	725,620	624,399	EZ Value Abated	0
Residential	106,818,567	106,021,518	EZ Tax Abated	\$0.00
Commercial	46,402,610	35,945,564	New Property	303,740
Industrial	3,956,264	627,550	Annexation EAV	0
Mineral	1,310,575	935,335	Disconnection EAV	0
State Railroad	282,059	282,059	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	159,495,695	144,436,425	Aggregate Ext. Base	0
Total + Overlap	159,495,695	144,436,425	TIF Increment	15,059,270

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	646,885	0.40000	0.447868	0.40000	\$577,745.70	1.00000	0.40000	0.40000	\$577,745.70	89.2936
005 I. M. R. F.	52,500	0.00000	0.036348	0.03635	\$52,502.64	1.00000	0.03635	0.03635	\$52,502.64	8.1146
027 AUDIT	13,250	0.05000	0.009174	0.00918	\$13,259.26	1.00000	0.00918	0.00918	\$13,259.26	2.0493
035 TORT JUDGMENTS, LIABILIT	3,500	0.00000	0.002423	0.00243	\$3,509.81	1.00000	0.00243	0.00243	\$3,509.81	0.5425
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)	716,135		0.495813	0.44796	\$647,017.41		0.44796	0.44796	\$647,017.41	100.0000
Totals (All)	716,135		0.495813	0.44796	\$647,017.41		0.44796	0.44796	\$647,017.41	100.0000