

Tax Computation Report Jersey County

Taxing District BMLD - BRIGHTON MEM LIBRARY DISTRICT

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	13,206,399	13,206,399	EZ Value Abated	Macoupin County	77,395,299
Residential	35,042,011	35,042,011	EZ Tax Abated	Total	77,395,299
Commercial	1,294,055	1,294,055	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	9,900	9,900	TIF Increment		
Mineral	0	0			
State Railroad	373,461	373,461			
Local Railroad	0	0			
County Total	49,925,826	49,925,826			
Total + Overlap	127,321,125	127,321,125			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	190,000	0.15000	0.149229	0.14923	0.14923	\$74,504.31	\$74,504.31	\$190,001.31	63.2975
004 OPERATIONS & MAINTENAN	25,350	0.02000	0.019910	0.01991	0.01991	\$9,940.23	\$9,940.23	\$25,349.64	8.4450
027 AUDIT	4,500	0.00500	0.003534	0.00354	0.00354	\$1,767.37	\$1,767.37	\$4,507.17	1.5015
031 WORKING CASH	63,300	0.05000	0.049717	0.04972	0.04972	\$24,823.12	\$24,823.12	\$63,304.06	21.0892
035 TORT JUDGMENTS, LIABILIT	11,500	0.00000	0.009032	0.00904	0.00904	\$4,513.29	\$4,513.29	\$11,509.83	3.8344
047 SOCIAL SECURITY	5,500	0.00000	0.004320	0.00432	0.00432	\$2,156.80	\$2,156.80	\$5,500.27	1.8324
Totals	300,150		0.235742	0.23576	0.23576	\$117,705.12	\$117,705.12	\$300,172.28	100.0000

Tax Computation Report Jersey County

Taxing District CT42 - COUNTY TAX

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV
Farm	71,107,393	70,907,498
Residential	239,935,215	225,916,156
Commercial	51,101,245	48,075,639
Industrial	1,810,635	1,510,293
Mineral	0	0
State Railroad	796,426	796,426
Local Railroad	0	0
County Total	364,750,914	347,206,012
Total + Overlap	364,750,914	347,206,012

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,682,430
TIF Increment	17,544,902

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	675,000	0.27000	0.194409	0.19441	0.19441	\$709,112.25	\$675,003.21	\$675,003.21	22.5037
003 BOND & INTEREST	289,919	0.00000	0.083501	0.08351	0.08351	\$304,603.49	\$289,951.74	\$289,951.74	9.6666
005 I.M.R.F.	700,000	0.00000	0.201609	0.20161	0.20161	\$735,374.32	\$700,002.04	\$700,002.04	23.3372
006 COUNTY HIGHWAY	318,400	0.12000	0.091704	0.09171	0.09171	\$334,513.06	\$318,422.63	\$318,422.63	10.6158
008 CONST. BRIDGES	147,600	0.05000	0.042511	0.04252	0.04252	\$155,092.09	\$147,632.00	\$147,632.00	4.9219
021 FEDERAL AID MATCHING	175,200	0.05000	0.050460	0.05000	0.05000	\$182,375.46	\$173,603.01	\$173,603.01	5.7877
022 HEALTH	35,000	0.07500	0.010081	0.01009	0.01009	\$36,803.37	\$35,033.09	\$35,033.09	1.1680
035 LIABILITY INSURANCE	45,000	0.00000	0.012961	0.01297	0.01297	\$47,308.19	\$45,032.62	\$45,032.62	1.5013
047 SOCIAL SECURITY	405,000	0.00000	0.116645	0.11665	0.11665	\$425,481.94	\$405,015.81	\$405,015.81	13.5027
053 CO-OP EXTENSION	31,700	0.01000	0.009130	0.00914	0.00914	\$33,338.23	\$31,734.63	\$31,734.63	1.0580
055 VETERANS ASSIST COMM	58,000	0.03000	0.016705	0.01671	0.01671	\$60,949.88	\$58,018.12	\$58,018.12	1.9343
060 UNEMPLOYMENT INSURANC	1,000	0.09000	0.000288	0.00029	0.00029	\$1,057.78	\$1,006.90	\$1,006.90	0.0336
062 WORKERS COMPENSATION	1,000	0.00000	0.000288	0.00029	0.00029	\$1,057.78	\$1,006.90	\$1,006.90	0.0336
064 AMBULANCE SERVICE	98,000	0.10000	0.028225	0.02823	0.02823	\$102,969.18	\$98,016.26	\$98,016.26	3.2677
142 SR. CITIZENS SERVICE	20,000	0.02500	0.005760	0.00577	0.00577	\$21,046.13	\$20,033.79	\$20,033.79	0.6679
Totals	3,000,819		0.864277	0.86390	0.86390	\$3,151,083.15	\$2,999,512.75	\$2,999,512.75	100.0000

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Taxing District EHOS - HOSPITAL DISTRICT

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	70,970,098	70,770,203	EZ Value Abated	0
Residential	236,594,413	222,575,354	EZ Tax Abated	\$0.00
Commercial	50,688,140	47,662,534	New Property	2,682,430
Industrial	1,810,635	1,510,293	TIF Increment	17,544,902
Mineral	0	0		
State Railroad	796,426	796,426		
Local Railroad	0	0		
County Total	360,859,712	343,314,810		
Total + Overlap	360,859,712	343,314,810		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	256,500	0.07500	0.074713	0.07472	0.07472	\$269,634.38	\$256,524.83	\$256,524.83	100.0000
Totals	256,500		0.074713	0.07472	0.07472	\$269,634.38	\$256,524.83	\$256,524.83	100.0000

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Taxing District FDBB - BRIGHTON BETSY ANN

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	8,707,902	8,707,902	EZ Value Abated 0	Macoupin County	47,397,437
Residential	36,663,046	36,663,046	EZ Tax Abated \$0.00	Total	47,397,437
Commercial	2,069,870	2,069,870	New Property 294,085	<i>* denotes use of estimated EAV</i>	
Industrial	8,795	8,795	TIF Increment 0		
Mineral	0	0			
State Railroad	493,295	493,295			
Local Railroad	0	0			
County Total	47,942,908	47,942,908			
Total + Overlap	95,340,345	95,340,345			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	289,000	0.30000	0.303125	0.30000	0.30000	\$143,828.72	\$143,828.72	\$286,021.04	88.3887
027 AUDIT	4,800	0.00500	0.005035	0.00500	0.00500	\$2,397.15	\$2,397.15	\$4,767.02	1.4731
047 SOCIAL SECURITY	4,800	0.00000	0.005035	0.00504	0.00504	\$2,416.32	\$2,416.32	\$4,805.15	1.4849
116 INSURANCE	28,000	0.00000	0.029369	0.02937	0.02937	\$14,080.83	\$14,080.83	\$28,001.46	8.6533
Totals	326,600		0.342564	0.33941	0.33941	\$162,723.02	\$162,723.02	\$323,594.67	100.0000

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Taxing District FDCA - CARROLLTON FIRE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	139,740	139,740	EZ Value Abated	Greene County	70,754,430
Residential	82,200	82,200	EZ Tax Abated	Total	70,754,430
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	221,940	221,940			
Total + Overlap	70,976,370	70,976,370			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	204,414	0.30000	0.288003	0.28801	0.28801	\$639.21	\$639.21	\$204,419.04	82.9001
027 AUDIT	3,690	0.00500	0.005199	0.00500	0.00500	\$11.10	\$11.10	\$3,548.82	1.4396
035 LIABILITY INSURANCE	30,000	0.00000	0.042268	0.04227	0.04227	\$93.81	\$93.81	\$30,001.71	12.1664
047 SOCIAL SECURITY	8,610	0.00000	0.012131	0.01214	0.01214	\$26.94	\$26.94	\$8,616.53	3.4939
Totals	246,714		0.347601	0.34742	0.34742	\$771.06	\$771.06	\$246,586.10	100.0000

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Taxing District FDEQ - QEM FIRE DISTRICT

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	14,077,773	13,899,653	EZ Value Abated	0
Residential	62,745,361	48,753,547	EZ Tax Abated	\$0.00
Commercial	9,883,265	7,363,994	New Property	935,015
Industrial	682,025	619,107	TIF Increment	16,752,123
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	87,388,424	70,636,301		
Total + Overlap	87,388,424	70,636,301		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	183,500	0.25000	0.259781	0.25000	0.25000	\$218,471.06	\$176,590.75	\$176,590.75	85.5783
027 AUDIT	3,500	0.00500	0.004955	0.00496	0.00496	\$4,334.47	\$3,503.56	\$3,503.56	1.6979
047 SOCIAL SECURITY	2,250	0.00000	0.003185	0.00319	0.00319	\$2,787.69	\$2,253.30	\$2,253.30	1.0920
116 INSURANCE	24,000	0.00000	0.033977	0.03398	0.03398	\$29,694.59	\$24,002.22	\$24,002.22	11.6318
Totals	213,250		0.301898	0.29213	0.29213	\$255,287.81	\$206,349.83	\$206,349.83	100.0000

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Taxing District FDFI - FIELDON FIRE DIST

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,922,594	6,922,594	EZ Value Abated	0
Residential	6,659,932	6,659,932	EZ Tax Abated	\$0.00
Commercial	270,370	270,370	New Property	105,445
Industrial	2,015	2,015	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,854,911	13,854,911		
Total + Overlap	13,854,911	13,854,911		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	17,405	0.30000	0.125623	0.12563	0.12563	\$17,405.92	\$17,405.92	\$17,405.92	74.3637
035 LIABILITY INSURANCE	6,000	0.00000	0.043306	0.04331	0.04331	\$6,000.56	\$6,000.56	\$6,000.56	25.6363
Totals	23,405		0.168929	0.16894	0.16894	\$23,406.48	\$23,406.48	\$23,406.48	100.0000

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Taxing District FDGO - GODFREY FIRE			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated		0
Residential	97,755	97,755	EZ Tax Abated	\$0.00	Madison County 317,505,083
Commercial	0	0	New Property	0	Total 317,505,083
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	97,755	97,755			
Total + Overlap	317,602,838	317,602,838			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,271,728	0.40000	0.400415	0.40000	0.40000	\$391.02	\$391.02	\$1,270,411.35	61.0197
013 FIRE PENSION	352,344	0.00000	0.110939	0.11094	0.11094	\$108.45	\$108.45	\$352,348.59	16.9239
027 AUDIT	15,890	0.00500	0.005003	0.00500	0.00500	\$4.89	\$4.89	\$15,880.14	0.7631
047 SOCIAL SECURITY	35,000	0.00000	0.011020	0.01102	0.01102	\$10.77	\$10.77	\$34,999.83	1.6807
049 EMERGENCY & RESCUE EQ	158,965	0.05000	0.050052	0.05000	0.05000	\$48.88	\$48.88	\$158,801.42	7.6278
116 INSURANCE	249,500	0.00000	0.078557	0.07856	0.07856	\$76.80	\$76.80	\$249,508.79	11.9848
Totals	2,083,427		0.655986	0.65552	0.65552	\$640.81	\$640.81	\$2,081,950.12	100.0000

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Taxing District FDGR - GREENFIELD FIRE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	13,715	13,715	EZ Value Abated	0	Greene County	46,380,064
Residential	0	0	EZ Tax Abated	\$0.00	Macoupin County	3,375,080
Commercial	0	0	New Property	0	Total	49,755,144
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	13,715	13,715				
Total + Overlap	49,768,859	49,768,859				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	115,900	0.30000	0.232877	0.23288	0.23288	\$31.94	\$31.94	\$115,901.72	90.5329
027 AUDIT	100	0.00500	0.000201	0.00021	0.00021	\$0.03	\$0.03	\$104.51	0.0850
035 LIABILITY INSURANCE	12,000	0.00000	0.024112	0.02412	0.02412	\$3.31	\$3.31	\$12,004.25	9.3821
Totals	128,000		0.257190	0.25721	0.25721	\$35.28	\$35.28	\$128,010.48	100.0000

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Taxing District FDHA - HARDIN FIRE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	257,260	257,260	EZ Value Abated	Calhoun County	*21,562,383
Residential	13,490	13,490	EZ Tax Abated	Greene County	368,597
Commercial	0	0	New Property	Total	21,930,980
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	270,750	270,750			
Total + Overlap	22,201,730	22,201,730			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	37,350	0.30000	0.168230	0.16823	0.16823	\$455.48	\$455.48	\$37,349.97	82.3563
109 PRIOR YEAR ADJUSTMENT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
116 INSURANCE	8,000	0.00000	0.036033	0.03604	0.03604	\$97.58	\$97.58	\$8,001.50	17.6437
Totals	45,350		0.204263	0.20427	0.20427	\$553.06	\$553.06	\$45,351.47	100.0000

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Taxing District FDME - MEDORA FIRE DIST			Equalization Factor 1.00			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	13,288,524	13,288,524	EZ Value Abated	0	Macoupin County	18,147,879
Residential	7,533,248	7,533,248	EZ Tax Abated	\$0.00	Total	18,147,879
Commercial	136,570	136,570	New Property	167,450	<i>* denotes use of estimated EAV</i>	
Industrial	3,130	3,130	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	20,961,472	20,961,472				
Total + Overlap	39,109,351	39,109,351				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	126,200	0.30000	0.322685	0.30000	0.30000	\$62,884.42	\$62,884.42	\$117,328.05	90.5797
035 TORT JUDGMENTS, LIABILIT	12,200	0.00000	0.031195	0.03120	0.03120	\$6,539.98	\$6,539.98	\$12,202.12	9.4203
Totals	138,400		0.353880	0.33120	0.33120	\$69,424.40	\$69,424.40	\$129,530.17	100.0000

Tax Computation Report Jersey County

Taxing District FDOT - OTTER CREEK FIRE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,104,795	6,104,795	EZ Value Abated	0
Residential	7,434,556	7,434,556	EZ Tax Abated	\$0.00
Commercial	107,500	107,500	New Property	84,035
Industrial	32,925	32,925	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,679,776	13,679,776		
Total + Overlap	13,679,776	13,679,776		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	42,100	0.30000	0.307754	0.30000	0.30000	\$41,039.33	\$41,039.33	\$41,039.33	96.7367
027 AUDIT	700	0.00500	0.005117	0.00500	0.00500	\$683.99	\$683.99	\$683.99	1.6123
116 INSURANCE	700	0.00000	0.005117	0.00512	0.00512	\$700.40	\$700.40	\$700.40	1.6510
Totals	43,500		0.317988	0.31012	0.31012	\$42,423.72	\$42,423.72	\$42,423.72	100.0000

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Taxing District FDRO - ROSEDALE FIRE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,645,893	2,645,893	EZ Value Abated	0
Residential	3,179,129	3,179,129	EZ Tax Abated	\$0.00
Commercial	28,395	28,395	New Property	33,765
Industrial	83,805	83,805	TIF Increment	0
Mineral	0	0		
State Railroad	20,281	20,281		
Local Railroad	0	0		
County Total	5,957,503	5,957,503		
Total + Overlap	5,957,503	5,957,503		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	10,838	0.30000	0.181922	0.18193	0.18193	\$10,838.49	\$10,838.49	\$10,838.49	66.7217
062 WORKMANS COMP. INS.	1,150	0.00000	0.019303	0.01931	0.01931	\$1,150.39	\$1,150.39	\$1,150.39	7.0818
116 INSURANCE	4,255	0.00000	0.071423	0.07143	0.07143	\$4,255.44	\$4,255.44	\$4,255.44	26.1965
Totals	16,243		0.272648	0.27267	0.27267	\$16,244.32	\$16,244.32	\$16,244.32	100.0000

Tax Computation Report Jersey County

Taxing District J536 - LEWIS & CLARK J C

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	71,107,393	70,907,498	EZ Value Abated	Calhoun County	*61,189,758
Residential	239,935,215	225,916,156	EZ Tax Abated	Greene County	186,969,083
Commercial	51,101,245	48,075,639	New Property	Macoupin County	422,051,458
Industrial	1,810,635	1,510,293	TIF Increment	Madison County	2,828,435,753
Mineral	0	0		Morgan County	31,950
State Railroad	796,426	796,426		Scott County	13,761
Local Railroad	0	0		Total	3,498,691,763
County Total	364,750,914	347,206,012		<i>* denotes use of estimated EAV</i>	
Total + Overlap	3,863,442,677	3,845,897,775			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BOND & INTEREST	9,778,114	0.00000	0.254248	0.25425	0.25425	\$927,379.20	\$882,771.29	\$9,778,195.09	38.1420
004 OPER.-BLDG. & MAINT.	3,934,102	0.10000	0.102294	0.10000	0.10000	\$364,750.91	\$347,206.01	\$3,845,897.78	15.0017
027 AUDIT	46,600	0.00500	0.001212	0.00122	0.00122	\$4,449.96	\$4,235.91	\$46,919.95	0.1830
035 LIABILITY INSURANCE	3,659,000	0.00000	0.095140	0.09514	0.09514	\$347,024.02	\$330,331.80	\$3,658,987.14	14.2726
047 SOCIAL SECURITY	295,000	0.00000	0.007671	0.00768	0.00768	\$28,012.87	\$26,665.42	\$295,364.95	1.1521
141 HLTH/SFTY/HANDICAP ACCE	1,967,051	0.05000	0.051147	0.05000	0.05000	\$182,375.46	\$173,603.01	\$1,922,948.89	7.5009
149 ADDL EDUC & OPER	1,820,703	0.00830	0.047341	0.00830	0.00830	\$30,274.33	\$28,818.10	\$319,209.52	1.2451
159 EDUCATIONAL PURPOSES	5,901,153	0.15000	0.153440	0.15000	0.15000	\$547,126.37	\$520,809.02	\$5,768,846.66	22.5026
Totals	27,401,723		0.712493	0.66659	0.66659	\$2,431,393.12	\$2,314,440.56	\$25,636,369.98	100.0000

Tax Computation Report Jersey County

Taxing District MTA1 - ENG-RICHWOOD M.A.

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,156,614	11,156,614	EZ Value Abated	0
Residential	8,802,470	8,802,470	EZ Tax Abated	\$0.00
Commercial	470,870	470,870	New Property	116,255
Industrial	2,786	2,786	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	20,432,740	20,432,740		
Total + Overlap	20,432,740	20,432,740		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	4,500	0.00000	0.022024	0.02203	0.02203	\$4,501.33	\$4,501.33	\$4,501.33	100.0000
Totals	4,500		0.022024	0.02203	0.02203	\$4,501.33	\$4,501.33	\$4,501.33	100.0000

Tax Computation Report Jersey County

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

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	23,432,598	23,410,823	EZ Value Abated	0
Residential	116,304,397	116,277,152	EZ Tax Abated	\$0.00
Commercial	37,050,030	36,543,695	New Property	1,259,785
Industrial	981,354	743,930	TIF Increment	792,779
Mineral	0	0		
State Railroad	205,686	205,686		
Local Railroad	0	0		
County Total	177,974,065	177,181,286		
Total + Overlap	177,974,065	177,181,286		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	28,565	0.00000	0.016122	0.01613	0.01613	\$28,707.22	\$28,579.34	\$28,579.34	100.0000
Totals	28,565		0.016122	0.01613	0.01613	\$28,707.22	\$28,579.34	\$28,579.34	100.0000

Tax Computation Report Jersey County

Taxing District MTA3 - O.CRK-ROSEDALE MA

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,750,688	8,750,688	EZ Value Abated	0
Residential	10,613,685	10,613,685	EZ Tax Abated	\$0.00
Commercial	135,895	135,895	New Property	117,800
Industrial	116,730	116,730	TIF Increment	0
Mineral	0	0		
State Railroad	20,281	20,281		
Local Railroad	0	0		
County Total	19,637,279	19,637,279		
Total + Overlap	19,637,279	19,637,279		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	5,501	0.00000	0.028013	0.02802	0.02802	\$5,502.37	\$5,502.37	\$5,502.37	100.0000
Totals	5,501		0.028013	0.02802	0.02802	\$5,502.37	\$5,502.37	\$5,502.37	100.0000

Tax Computation Report Jersey County

Taxing District NGTIF - NORTH GRAFTON TIF

Equalization Factor 1.00

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	52,410	52,410	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	52,410	52,410		
Total + Overlap	52,410	52,410		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.00250	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report Jersey County

Taxing District SDPI - PIASA SEWER DIST

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	2,877,246	2,877,246	EZ Tax Abated	\$0.00
Commercial	32,740	32,740	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	66,690	66,690		
Local Railroad	0	0		
County Total	2,976,676	2,976,676		
Total + Overlap	2,976,676	2,976,676		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	4,850	0.25000	0.162933	0.16294	0.16294	\$4,850.20	\$4,850.20	\$4,850.20	100.0000
Totals	4,850		0.162933	0.16294	0.16294	\$4,850.20	\$4,850.20	\$4,850.20	100.0000

Tax Computation Report Jersey County

Taxing District TT01 - ELSAH TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,031,965	5,031,965	EZ Value Abated	0
Residential	25,576,556	25,576,556	EZ Tax Abated	\$0.00
Commercial	4,094,815	4,094,815	New Property	193,565
Industrial	271,755	271,755	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	34,975,091	34,975,091		
Total + Overlap	34,975,091	34,975,091		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	74,460	0.00000	0.212894	0.21290	0.21290	\$74,461.97	\$74,461.97	\$74,461.97	93.5865
042 PARK	1,020	0.02000	0.002916	0.00292	0.00292	\$1,021.27	\$1,021.27	\$1,021.27	1.2836
054 GENERAL ASSISTANCE	4,080	0.10000	0.011665	0.01167	0.01167	\$4,081.59	\$4,081.59	\$4,081.59	5.1299
Totals	79,560		0.227475	0.22749	0.22749	\$79,564.83	\$79,564.83	\$79,564.83	100.0000

Tax Computation Report Jersey County

Taxing District TT01RD - ELSAH TWP ROAD & BRIDGE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	5,031,965	5,031,965	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	25,576,556	25,576,556	EZ Tax Abated	\$0.00	VCEL - VILLAGE OF ELSAH	007	\$6,663.59
Commercial	4,094,815	4,094,815	New Property	193,565	Total		\$6,663.59
Industrial	271,755	271,755	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	34,975,091	34,975,091					
Total + Overlap	34,975,091	34,975,091					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD & BRIDGE	92,400	0.33000	0.264188	0.26419	0.26419	\$92,400.69	\$92,400.69	\$92,400.69	94.1149
008 CONST. BRIDGES	5,775	0.05000	0.016512	0.01652	0.01652	\$5,777.89	\$5,777.89	\$5,777.89	5.8851
Totals	98,175		0.280700	0.28071	0.28071	\$98,178.58	\$98,178.58	\$98,178.58	100.0000

Tax Computation Report Jersey County

Taxing District TT02 - ENGLISH TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	7,100,141	7,100,141	EZ Value Abated	0
Residential	4,681,899	4,681,899	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	52,630
Industrial	2,015	2,015	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	11,784,055	11,784,055		
Total + Overlap	11,784,055	11,784,055		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	44,900	0.45000	0.381023	0.38103	0.38103	\$44,900.78	\$44,900.78	\$44,900.78	79.6069
027 AUDIT	500	0.00500	0.004243	0.00425	0.00425	\$500.82	\$500.82	\$500.82	0.8879
035 LIABILITY INSURANCE	7,200	0.00000	0.061100	0.06110	0.06110	\$7,200.06	\$7,200.06	\$7,200.06	12.7653
047 SOCIAL SECURITY	3,200	0.00000	0.027155	0.02716	0.02716	\$3,200.55	\$3,200.55	\$3,200.55	5.6744
054 GENERAL ASSISTANCE	600	0.10000	0.005092	0.00510	0.00510	\$600.99	\$600.99	\$600.99	1.0655
Totals	56,400		0.478613	0.47864	0.47864	\$56,403.20	\$56,403.20	\$56,403.20	100.0000

Tax Computation Report Jersey County

Taxing District TT02RD - ENGLISH TWP ROAD & BRIDGE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	7,100,141	7,100,141	EZ Value Abated	0
Residential	4,681,899	4,681,899	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	52,630
Industrial	2,015	2,015	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	11,784,055	11,784,055		
Total + Overlap	11,784,055	11,784,055		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD & BRIDGE	38,325	0.33000	0.325228	0.32523	0.32523	\$38,325.28	\$38,325.28	\$38,325.28	88.8073
008 CONST. BRIDGES	4,830	0.05000	0.040988	0.04099	0.04099	\$4,830.28	\$4,830.28	\$4,830.28	11.1927
Totals	43,155		0.366216	0.36622	0.36622	\$43,155.56	\$43,155.56	\$43,155.56	100.0000

Tax Computation Report Jersey County

Taxing District TT03 - FIDELITY TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,277,241	8,277,241	EZ Value Abated	0
Residential	5,053,452	5,053,452	EZ Tax Abated	\$0.00
Commercial	136,570	136,570	New Property	162,605
Industrial	3,130	3,130	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,470,393	13,470,393		
Total + Overlap	13,470,393	13,470,393		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	44,130	0.45000	0.327607	0.32761	0.32761	\$44,130.35	\$44,130.35	\$44,130.35	83.8864
035 LIABILITY INSURANCE	1,365	0.00000	0.010133	0.01014	0.01014	\$1,365.90	\$1,365.90	\$1,365.90	2.5964
047 SOCIAL SECURITY	3,810	0.00000	0.028284	0.02829	0.02829	\$3,810.77	\$3,810.77	\$3,810.77	7.2438
054 GENERAL ASSISTANCE	3,300	0.10000	0.024498	0.02450	0.02450	\$3,300.25	\$3,300.25	\$3,300.25	6.2734
Totals	52,605		0.390522	0.39054	0.39054	\$52,607.27	\$52,607.27	\$52,607.27	100.0000

Tax Computation Report Jersey County

Taxing District TT03RD - FIDELITY TWP ROAD & BRIDGE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	8,277,241	8,277,241	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	5,053,452	5,053,452	EZ Tax Abated	\$0.00	VCFY - VILLAGE OF FIDELITY	007	\$385.39
Commercial	136,570	136,570	New Property	162,605	VCMD - VILLAGE OF MEDORA	007	\$30.90
Industrial	3,130	3,130	TIF Increment	0	Total		\$416.29
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	13,470,393	13,470,393					
Total + Overlap	13,470,393	13,470,393					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD & BRIDGE	49,090	0.66000	0.364429	0.36443	0.36443	\$49,090.15	\$49,090.15	\$49,090.15	87.9352
008 CONST. BRIDGES	6,860	0.05000	0.050927	0.05000	0.05000	\$6,735.20	\$6,735.20	\$6,735.20	12.0648
Totals	55,950		0.415356	0.41443	0.41443	\$55,825.35	\$55,825.35	\$55,825.35	100.0000

Tax Computation Report Jersey County

Taxing District TT04 - JERSEY TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	9,951,859	9,930,084	EZ Value Abated	0
Residential	108,579,909	108,552,664	EZ Tax Abated	\$0.00
Commercial	36,913,460	36,407,125	New Property	1,023,125
Industrial	978,224	740,800	TIF Increment	792,779
Mineral	0	0		
State Railroad	205,686	205,686		
Local Railroad	0	0		
County Total	156,629,138	155,836,359		
Total + Overlap	156,629,138	155,836,359		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	175,000	0.25000	0.112297	0.11230	0.11230	\$175,894.52	\$175,004.23	\$175,004.23	63.1218
027 AUDIT	4,425	0.00500	0.002840	0.00284	0.00284	\$4,448.27	\$4,425.75	\$4,425.75	1.5963
035 LIABILITY INSURANCE	20,200	0.00000	0.012962	0.01297	0.01297	\$20,314.80	\$20,211.98	\$20,211.98	7.2902
054 GENERAL ASSISTANCE	77,600	0.10000	0.049796	0.04980	0.04980	\$78,001.31	\$77,606.51	\$77,606.51	27.9917
Totals	277,225		0.177895	0.17791	0.17791	\$278,658.90	\$277,248.47	\$277,248.47	100.0000

Tax Computation Report Jersey County

Taxing District TT04RD - JERSEY TWP ROAD & BRIDGE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	9,951,859	9,930,084	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	108,579,909	108,552,664	EZ Tax Abated	\$0.00	VCJV - CITY JERSEYVILLE	007	\$39,985.99
Commercial	36,913,460	36,407,125	New Property	1,023,125	Total		\$39,985.99
Industrial	978,224	740,800	TIF Increment	792,779			
Mineral	0	0					
State Railroad	205,686	205,686					
Local Railroad	0	0					
County Total	156,629,138	155,836,359					
Total + Overlap	156,629,138	155,836,359					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD & BRIDGE	102,000	0.12500	0.065453	0.06546	0.06546	\$102,529.43	\$102,010.48	\$102,010.48	29.2677
008 CONST. BRIDGES	15,000	0.05000	0.009626	0.00963	0.00963	\$15,083.39	\$15,007.04	\$15,007.04	4.3056
009 PERMANENT ROAD	195,000	0.16700	0.125131	0.12514	0.12514	\$196,005.70	\$195,013.62	\$195,013.62	55.9510
010 EQUIPMENT & BUILDING	36,500	0.03500	0.023422	0.02343	0.02343	\$36,698.21	\$36,512.46	\$36,512.46	10.4757
Totals	348,500		0.223632	0.22366	0.22366	\$350,316.73	\$348,543.60	\$348,543.60	100.0000

Tax Computation Report Jersey County

Taxing District TT05 - MISSISSIPPI TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,909,502	11,909,502	EZ Value Abated	0
Residential	19,464,870	19,464,870	EZ Tax Abated	\$0.00
Commercial	1,868,865	1,868,865	New Property	457,705
Industrial	340,270	340,270	TIF Increment	0
Mineral	0	0		
State Railroad	77,164	77,164		
Local Railroad	0	0		
County Total	33,660,671	33,660,671		
Total + Overlap	33,660,671	33,660,671		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	40,480	0.00000	0.120259	0.12026	0.12026	\$40,480.32	\$40,480.32	\$40,480.32	76.8188
027 AUDIT	3,412	0.00500	0.010137	0.00500	0.00500	\$1,683.03	\$1,683.03	\$1,683.03	3.1939
035 LIABILITY INSURANCE	3,000	0.00000	0.008913	0.00892	0.00892	\$3,002.53	\$3,002.53	\$3,002.53	5.6979
047 SOCIAL SECURITY	4,526	0.00000	0.013446	0.01345	0.01345	\$4,527.36	\$4,527.36	\$4,527.36	8.5915
054 GENERAL ASSISTANCE	3,000	0.10000	0.008913	0.00892	0.00892	\$3,002.53	\$3,002.53	\$3,002.53	5.6979
Totals	54,418		0.161668	0.15655	0.15655	\$52,695.77	\$52,695.77	\$52,695.77	100.0000

Tax Computation Report Jersey County

Taxing District TT05RD - MISSISSIPPI TWP ROAD & BRIDGE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,909,502	11,909,502	EZ Value Abated	0
Residential	19,464,870	19,464,870	EZ Tax Abated	\$0.00
Commercial	1,868,865	1,868,865	New Property	457,705
Industrial	340,270	340,270	TIF Increment	0
Mineral	0	0		
State Railroad	77,164	77,164		
Local Railroad	0	0		
County Total	33,660,671	33,660,671		
Total + Overlap	33,660,671	33,660,671		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD & BRIDGE	38,247	0.16500	0.113625	0.11363	0.11363	\$38,248.62	\$38,248.62	\$38,248.62	67.6088
008 CONST. BRIDGES	12,339	0.05000	0.036657	0.03666	0.03666	\$12,340.00	\$12,340.00	\$12,340.00	21.8123
010 EQUIPMENT & BUILDING	5,984	0.03500	0.017777	0.01778	0.01778	\$5,984.87	\$5,984.87	\$5,984.87	10.5789
027 AUDIT	0	0.00500	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	56,570		0.168059	0.16807	0.16807	\$56,573.49	\$56,573.49	\$56,573.49	100.0000

Tax Computation Report Jersey County

Taxing District TT06 - OTTER CREEK TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,104,795	6,104,795	EZ Value Abated	0
Residential	7,434,556	7,434,556	EZ Tax Abated	\$0.00
Commercial	107,500	107,500	New Property	84,035
Industrial	32,925	32,925	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,679,776	13,679,776		
Total + Overlap	13,679,776	13,679,776		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	38,301	0.45000	0.279983	0.27999	0.27999	\$38,302.00	\$38,302.00	\$38,302.00	79.9812
027 AUDIT	1,400	0.00500	0.010234	0.00500	0.00500	\$683.99	\$683.99	\$683.99	1.4283
035 LIABILITY INSURANCE	4,900	0.00000	0.035819	0.03582	0.03582	\$4,900.10	\$4,900.10	\$4,900.10	10.2322
047 SOCIAL SECURITY	1,000	0.00000	0.007310	0.00732	0.00732	\$1,001.36	\$1,001.36	\$1,001.36	2.0910
054 GENERAL ASSISTANCE	3,000	0.10000	0.021930	0.02194	0.02194	\$3,001.34	\$3,001.34	\$3,001.34	6.2673
Totals	48,601		0.355276	0.35007	0.35007	\$47,888.79	\$47,888.79	\$47,888.79	100.0000

Tax Computation Report Jersey County

Taxing District TT06RD - OTTER CREEK TWP ROAD & BRIDGE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	6,104,795	6,104,795	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	7,434,556	7,434,556	EZ Tax Abated	\$0.00	VCOV - CITY OTTERVILLE	007	\$1,125.77
Commercial	107,500	107,500	New Property	84,035	Total		\$1,125.77
Industrial	32,925	32,925	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	13,679,776	13,679,776					
Total + Overlap	13,679,776	13,679,776					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD & BRIDGE	67,000	0.50000	0.489774	0.48978	0.48978	\$67,000.81	\$67,000.81	\$67,000.81	73.6922
008 CONST. BRIDGES	19,150	0.25000	0.139988	0.13999	0.13999	\$19,150.32	\$19,150.32	\$19,150.32	21.0628
010 EQUIPMENT & BUILDING	4,768	0.03500	0.034854	0.03486	0.03486	\$4,768.77	\$4,768.77	\$4,768.77	5.2450
Totals	90,918		0.664616	0.66463	0.66463	\$90,919.90	\$90,919.90	\$90,919.90	100.0000

Tax Computation Report Jersey County

Taxing District TT07 - PIASA TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,529,402	8,529,402	EZ Value Abated	0
Residential	36,471,806	36,471,806	EZ Tax Abated	\$0.00
Commercial	2,069,870	2,069,870	New Property	224,875
Industrial	8,795	8,795	TIF Increment	0
Mineral	0	0		
State Railroad	493,295	493,295		
Local Railroad	0	0		
County Total	47,573,168	47,573,168		
Total + Overlap	47,573,168	47,573,168		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	93,750	0.25000	0.197065	0.19707	0.19707	\$93,752.44	\$93,752.44	\$93,752.44	70.6902
035 LIABILITY INSURANCE	9,875	0.00000	0.020758	0.02076	0.02076	\$9,876.19	\$9,876.19	\$9,876.19	7.4467
047 SOCIAL SECURITY	8,790	0.00000	0.018477	0.01848	0.01848	\$8,791.52	\$8,791.52	\$8,791.52	6.6289
054 GENERAL ASSISTANCE	20,200	0.10000	0.042461	0.04247	0.04247	\$20,204.32	\$20,204.32	\$20,204.32	15.2342
Totals	132,615		0.278761	0.27878	0.27878	\$132,624.47	\$132,624.47	\$132,624.47	100.0000

Tax Computation Report Jersey County

Taxing District TT07RD - PIASA TWP ROAD & BRIDGE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	8,529,402	8,529,402	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	36,471,806	36,471,806	EZ Tax Abated	\$0.00	VCBR - CITY OF BRIGHTON	007	\$5,956.13
Commercial	2,069,870	2,069,870	New Property	224,875	Total		\$5,956.13
Industrial	8,795	8,795	TIF Increment	0			
Mineral	0	0					
State Railroad	493,295	493,295					
Local Railroad	0	0					
County Total	47,573,168	47,573,168					
Total + Overlap	47,573,168	47,573,168					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD & BRIDGE	144,200	0.53000	0.303112	0.30312	0.30312	\$144,203.79	\$144,203.79	\$144,203.79	87.7109
008 CONST. BRIDGES	20,200	0.05000	0.042461	0.04247	0.04247	\$20,204.32	\$20,204.32	\$20,204.32	12.2891
Totals	164,400		0.345573	0.34559	0.34559	\$164,408.11	\$164,408.11	\$164,408.11	100.0000

Tax Computation Report Jersey County

Taxing District TT08 - QUARRY TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,296,624	2,118,504	EZ Value Abated	0
Residential	22,701,431	8,709,617	EZ Tax Abated	\$0.00
Commercial	5,410,900	2,891,629	New Property	312,445
Industrial	88,945	26,027	TIF Increment	16,752,123
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	30,497,900	13,745,777		
Total + Overlap	30,497,900	13,745,777		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 corporate	44,236	0.45000	0.321815	0.32182	0.32182	\$98,148.34	\$44,236.66	\$44,236.66	85.7523
054 GENERAL ASSISTANCE	7,349	0.10000	0.053464	0.05347	0.05347	\$16,307.23	\$7,349.87	\$7,349.87	14.2477
Totals	51,585		0.375279	0.37529	0.37529	\$114,455.57	\$51,586.53	\$51,586.53	100.0000

Tax Computation Report Jersey County

Taxing District TT08RD - QUARRY TWP ROAD & BRIDGE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	2,296,624	2,118,504	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	22,701,431	8,709,617	EZ Tax Abated	\$0.00	VCGR - CITY OF GRAFTON	007	\$4,513.50
Commercial	5,410,900	2,891,629	New Property	312,445	Total		\$4,513.50
Industrial	88,945	26,027	TIF Increment	16,752,123			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	30,497,900	13,745,777					
Total + Overlap	30,497,900	13,745,777					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD & BRIDGE	25,473	0.16500	0.185315	0.16500	0.16500	\$50,321.54	\$22,680.53	\$22,680.53	76.7442
008 CONST. BRIDGES	7,069	0.05000	0.051427	0.05000	0.05000	\$15,248.95	\$6,872.89	\$6,872.89	23.2558
Totals	32,542		0.236742	0.21500	0.21500	\$65,570.49	\$29,553.42	\$29,553.42	100.0000

Tax Computation Report Jersey County

Taxing District TT09 - RICHWOOD TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	4,056,473	4,056,473	EZ Value Abated	0
Residential	4,120,571	4,120,571	EZ Tax Abated	\$0.00
Commercial	470,870	470,870	New Property	63,625
Industrial	771	771	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	8,648,685	8,648,685		
Total + Overlap	8,648,685	8,648,685		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	30,000	0.45000	0.346874	0.34688	0.34688	\$30,000.56	\$30,000.56	\$30,000.56	72.8127
035 LIABILITY INSURANCE	5,000	0.00000	0.057812	0.05782	0.05782	\$5,000.67	\$5,000.67	\$5,000.67	12.1369
047 SOCIAL SECURITY	5,000	0.00000	0.057812	0.05782	0.05782	\$5,000.67	\$5,000.67	\$5,000.67	12.1369
054 GENERAL ASSISTANCE	1,200	0.10000	0.013875	0.01388	0.01388	\$1,200.44	\$1,200.44	\$1,200.44	2.9135
Totals	41,200		0.476373	0.47640	0.47640	\$41,202.34	\$41,202.34	\$41,202.34	100.0000

Tax Computation Report Jersey County

Taxing District TT09RD - RICHWOOD TWP ROAD & BRIDGE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	4,056,473	4,056,473	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	4,120,571	4,120,571	EZ Tax Abated	\$0.00	VCFI - VILLAGE OF FIELDON	007	\$1,514.90
Commercial	470,870	470,870	New Property	63,625	Total		\$1,514.90
Industrial	771	771	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	8,648,685	8,648,685					
Total + Overlap	8,648,685	8,648,685					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD & BRIDGE	13,400	0.16500	0.154937	0.15494	0.15494	\$13,400.27	\$13,400.27	\$13,400.27	77.0118
008 CONST. BRIDGES	4,000	0.05000	0.046250	0.04625	0.04625	\$4,000.02	\$4,000.02	\$4,000.02	22.9882
Totals	17,400		0.201187	0.20119	0.20119	\$17,400.29	\$17,400.29	\$17,400.29	100.0000

Tax Computation Report Jersey County

Taxing District TT10 - ROSEDALE TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,645,893	2,645,893	EZ Value Abated	0
Residential	3,179,129	3,179,129	EZ Tax Abated	\$0.00
Commercial	28,395	28,395	New Property	33,765
Industrial	83,805	83,805	TIF Increment	0
Mineral	0	0		
State Railroad	20,281	20,281		
Local Railroad	0	0		
County Total	5,957,503	5,957,503		
Total + Overlap	5,957,503	5,957,503		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	28,025	0.45000	0.470415	0.45000	0.45000	\$26,808.76	\$26,808.76	\$26,808.76	69.0194
027 AUDIT	310	0.00500	0.005204	0.00500	0.00500	\$297.88	\$297.88	\$297.88	0.7669
035 LIABILITY INSURANCE	5,588	0.00000	0.093798	0.09380	0.09380	\$5,588.14	\$5,588.14	\$5,588.14	14.3867
047 SOCIAL SECURITY	3,080	0.00000	0.051700	0.05170	0.05170	\$3,080.03	\$3,080.03	\$3,080.03	7.9296
054 GENERAL ASSISTANCE	3,067	0.10000	0.051481	0.05149	0.05149	\$3,067.52	\$3,067.52	\$3,067.52	7.8974
Totals	40,070		0.672598	0.65199	0.65199	\$38,842.33	\$38,842.33	\$38,842.33	100.0000

Tax Computation Report Jersey County

Taxing District TT10RD - ROSEDALE TWP ROAD & BRIDGE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,645,893	2,645,893	EZ Value Abated	0
Residential	3,179,129	3,179,129	EZ Tax Abated	\$0.00
Commercial	28,395	28,395	New Property	33,765
Industrial	83,805	83,805	TIF Increment	0
Mineral	0	0		
State Railroad	20,281	20,281		
Local Railroad	0	0		
County Total	5,957,503	5,957,503		
Total + Overlap	5,957,503	5,957,503		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD & BRIDGE	10,275	0.16500	0.172472	0.16500	0.16500	\$9,829.88	\$9,829.88	\$9,829.88	66.0000
008 CONST. BRIDGES	3,114	0.05000	0.052270	0.05000	0.05000	\$2,978.75	\$2,978.75	\$2,978.75	20.0000
010 EQUIPMENT & BUILDING	2,180	0.03500	0.036593	0.03500	0.03500	\$2,085.13	\$2,085.13	\$2,085.13	14.0000
Totals	15,569		0.261335	0.25000	0.25000	\$14,893.76	\$14,893.76	\$14,893.76	100.0000

Tax Computation Report Jersey County

Taxing District TT11 - RUYLE TOWNSHIP

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,203,498	5,203,498	EZ Value Abated	0
Residential	2,671,036	2,671,036	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	74,055
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	7,874,534	7,874,534		
Total + Overlap	7,874,534	7,874,534		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	20,880	0.45000	0.265159	0.26516	0.26516	\$20,880.11	\$20,880.11	\$20,880.11	90.6096
027 AUDIT	317	0.00500	0.004026	0.00403	0.00403	\$317.34	\$317.34	\$317.34	1.3771
054 GENERAL ASSISTANCE	1,846	0.10000	0.023443	0.02345	0.02345	\$1,846.58	\$1,846.58	\$1,846.58	8.0133
Totals	23,043		0.292628	0.29264	0.29264	\$23,044.03	\$23,044.03	\$23,044.03	100.0000

Tax Computation Report Jersey County

Taxing District TT11RD - RUYLE TWP ROAD & BRIDGE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	5,203,498	5,203,498	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	2,671,036	2,671,036	EZ Tax Abated	\$0.00	VCMD - VILLAGE OF MEDORA	007	\$80.55
Commercial	0	0	New Property	74,055	Total		\$80.55
Industrial	0	0	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	7,874,534	7,874,534					
Total + Overlap	7,874,534	7,874,534					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD & BRIDGE	42,958	0.65000	0.545531	0.54554	0.54554	\$42,958.73	\$42,958.73	\$42,958.73	92.5334
008 CONST. BRIDGES	3,466	0.05000	0.044015	0.04402	0.04402	\$3,466.37	\$3,466.37	\$3,466.37	7.4666
Totals	46,424		0.589546	0.58956	0.58956	\$46,425.10	\$46,425.10	\$46,425.10	100.0000

Tax Computation Report Jersey County

Taxing District U009 - SOUTHWESTERN #9

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	13,206,399	13,206,399	EZ Value Abated	Greene County	12,792
Residential	35,042,011	35,042,011	EZ Tax Abated	Macoupin County	77,326,360
Commercial	1,294,055	1,294,055	New Property	Total	77,339,152
Industrial	9,900	9,900	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	0	0			
State Railroad	373,461	373,461			
Local Railroad	0	0			
County Total	49,925,826	49,925,826			
Total + Overlap	127,264,978	127,264,978			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,388,548	1.84000	1.876831	1.84000	1.84000	\$918,635.20	\$918,635.20	\$2,341,675.60	37.8083
003 BOND & INTEREST	1,277,184	0.00000	1.003563	1.00357	1.00357	\$501,040.61	\$501,040.61	\$1,277,193.14	20.6213
004 OPER.-BLDG. & MAINT.	649,062	0.50000	0.510008	0.50000	0.50000	\$249,629.13	\$249,629.13	\$636,324.89	10.2740
005 I.M.R.F.	440,000	0.00000	0.345735	0.34574	0.34574	\$172,613.55	\$172,613.55	\$440,005.93	7.1043
030 TRANSPORTATION	259,625	0.20000	0.204004	0.20000	0.20000	\$99,851.65	\$99,851.65	\$254,529.96	4.1096
031 WORKING CASH	64,906	0.05000	0.051001	0.05000	0.05000	\$24,962.91	\$24,962.91	\$63,632.49	1.0274
032 FIRE PREV. & SAFETY	64,906	0.05000	0.051001	0.05000	0.05000	\$24,962.91	\$24,962.91	\$63,632.49	1.0274
033 SPECIAL EDUCATION	51,925	0.04000	0.040801	0.04000	0.04000	\$19,970.33	\$19,970.33	\$50,905.99	0.8219
035 LIABILITY INSURANCE	752,000	0.00000	0.590893	0.59090	0.59090	\$295,011.71	\$295,011.71	\$752,008.76	12.1418
047 SOCIAL SECURITY	250,000	0.00000	0.196441	0.19645	0.19645	\$98,079.29	\$98,079.29	\$250,012.05	4.0366
057 LEASE/RENTAL	64,906	0.05000	0.051001	0.05000	0.05000	\$24,962.91	\$24,962.91	\$63,632.49	1.0274
Totals	6,263,062		4.921279	4.86666	4.86666	\$2,429,720.20	\$2,429,720.20	\$6,193,553.79	100.0000

Tax Computation Report Jersey County

Taxing District U010 - GREENFIELD #10

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	64,385	64,385	EZ Value Abated	Greene County	49,130,844
Residential	0	0	EZ Tax Abated	Macoupin County	4,591,230
Commercial	0	0	New Property	Morgan County	31,950
Industrial	0	0	TIF Increment	Total	53,754,024
Mineral	0	0		<i>* denotes use of estimated EAV</i>	
State Railroad	0	0			
Local Railroad	0	0			
County Total	64,385	64,385			
Total + Overlap	53,818,409	53,818,409			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,311,922	2.49000	2.437683	2.43769	2.43769	\$1,569.51	\$1,569.51	\$1,311,925.97	46.5553
003 BONDS AND INTEREST	247,121	0.00000	0.459176	0.45918	0.45918	\$295.64	\$295.64	\$247,123.37	8.7694
004 OPER.-BLDG. & MAINT.	263,438	0.50000	0.489494	0.48950	0.48950	\$315.16	\$315.16	\$263,441.11	9.3484
005 I.M.R.F.	160,000	0.00000	0.297296	0.29730	0.29730	\$191.42	\$191.42	\$160,002.13	5.6780
030 TRANSPORTATION	105,375	0.20000	0.195797	0.19580	0.19580	\$126.07	\$126.07	\$105,376.44	3.7395
031 WORKING CASH	26,344	0.05000	0.048950	0.04895	0.04895	\$31.52	\$31.52	\$26,344.11	0.9350
032 FIRE PREV. & SAFETY	26,344	0.05000	0.048950	0.04895	0.04895	\$31.52	\$31.52	\$26,344.11	0.9350
033 SPECIAL EDUCATION	21,075	0.04000	0.039160	0.03916	0.03916	\$25.21	\$25.21	\$21,075.29	0.7478
035 LIABILITY INSURANCE	470,000	0.00000	0.873307	0.87331	0.87331	\$562.28	\$562.28	\$470,001.55	16.6786
047 SOCIAL SECURITY	160,000	0.00000	0.297296	0.29730	0.29730	\$191.42	\$191.42	\$160,002.13	5.6780
057 LEASE/RENTAL	26,344	0.05000	0.048950	0.04895	0.04895	\$31.52	\$31.52	\$26,344.11	0.9350
Totals	2,817,963		5.236059	5.23609	5.23609	\$3,371.27	\$3,371.27	\$2,817,980.32	100.0000

Tax Computation Report Jersey County

Taxing District U011 - ALTON UNIT #11

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	116,955	116,955	EZ Value Abated	Madison County	679,397,596
Residential	250,775	250,775	EZ Tax Abated	Total	679,397,596
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	367,730	367,730			
Total + Overlap	679,765,326	679,765,326			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	15,390,705	2.15000	2.264120	2.15000	2.15000	\$7,906.20	\$7,906.20	\$14,614,954.51	44.2168
003 BOND & INTEREST	7,598,679	0.00000	1.117839	1.11784	1.11784	\$4,110.63	\$4,110.63	\$7,598,688.72	22.9894
004 OPER.-BLDG. & MAINT.	3,758,217	0.52500	0.552870	0.52500	0.52500	\$1,930.58	\$1,930.58	\$3,568,767.96	10.7971
005 I.M.R.F.	915,000	0.00000	0.134605	0.13461	0.13461	\$495.00	\$495.00	\$915,032.11	2.7684
030 TRANSPORTATION	1,431,702	0.20000	0.210617	0.20000	0.20000	\$735.46	\$735.46	\$1,359,530.65	4.1132
031 WORKING CASH	357,925	0.05000	0.052654	0.05000	0.05000	\$183.87	\$183.87	\$339,882.66	1.0283
032 FIRE PREV. & SAFETY	357,925	0.05000	0.052654	0.05000	0.05000	\$183.87	\$183.87	\$339,882.66	1.0283
033 SPECIAL EDUCATION	286,340	0.04000	0.042123	0.04000	0.04000	\$147.09	\$147.09	\$271,906.13	0.8226
035 LIABILITY INSURANCE	2,789,379	0.00000	0.410344	0.41035	0.41035	\$1,508.98	\$1,508.98	\$2,789,417.02	8.4392
047 SOCIAL SECURITY	915,000	0.00000	0.134605	0.13461	0.13461	\$495.00	\$495.00	\$915,032.11	2.7684
057 LEASE/RENTAL	357,925	0.05000	0.052654	0.05000	0.05000	\$183.87	\$183.87	\$339,882.66	1.0283
Totals	34,158,797		5.025085	4.86241	4.86241	\$17,880.55	\$17,880.55	\$33,052,977.19	100.0000

Tax Computation Report Jersey County

Taxing District U100 - JERSEY UNIT #100

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	57,719,654	57,519,759	EZ Value Abated	Greene County	7,619,976
Residential	204,642,429	190,623,370	EZ Tax Abated	Total	7,619,976
Commercial	49,807,190	46,781,584	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,800,735	1,500,393	TIF Increment		
Mineral	0	0			
State Railroad	422,965	422,965			
Local Railroad	0	0			
County Total	314,392,973	296,848,071			
Total + Overlap	322,012,949	304,468,047			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	5,693,276	1.84000	1.869909	1.84000	1.84000	\$5,784,830.70	\$5,462,004.51	\$5,602,212.06	40.7290
003 BOND & INTEREST	2,689,432	0.00000	0.883322	0.88333	0.88333	\$2,777,127.45	\$2,622,148.07	\$2,689,457.60	19.5528
004 OPER.-BLDG. & MAINT.	1,547,086	0.50000	0.508128	0.50000	0.50000	\$1,571,964.87	\$1,484,240.36	\$1,522,340.24	11.0677
005 I.M.R.F.	683,827	0.00000	0.224597	0.22460	0.22460	\$706,126.62	\$666,720.77	\$683,835.23	4.9716
030 TRANSPORTATION	618,834	0.20000	0.203251	0.20000	0.20000	\$628,785.95	\$593,696.14	\$608,936.09	4.4271
031 WORKING CASH	154,709	0.05000	0.050813	0.05000	0.05000	\$157,196.49	\$148,424.04	\$152,234.02	1.1068
032 FIRE PREV/SFTY/ENERGY	154,709	0.05000	0.050813	0.05000	0.05000	\$157,196.49	\$148,424.04	\$152,234.02	1.1068
033 SPECIAL EDUCATION	123,767	0.04000	0.040650	0.04000	0.04000	\$125,757.19	\$118,739.23	\$121,787.22	0.8854
035 LIABILITY INSURANCE	1,500,000	0.00000	0.492663	0.49267	0.49267	\$1,548,919.86	\$1,462,481.39	\$1,500,022.73	10.9054
047 SOCIAL SECURITY	569,539	0.00000	0.187060	0.18706	0.18706	\$588,103.50	\$555,284.00	\$569,537.93	4.1406
057 LEASE/RENTAL	154,709	0.05000	0.050813	0.05000	0.05000	\$157,196.49	\$148,424.04	\$152,234.02	1.1068
Totals	13,889,888		4.562019	4.51766	4.51766	\$14,203,205.61	\$13,410,586.59	\$13,754,831.16	100.0000

Tax Computation Report Jersey County

Taxing District VCBR - CITY OF BRIGHTON

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV
Farm	137,295	137,295
Residential	3,340,802	3,340,802
Commercial	413,105	413,105
Industrial	0	0
Mineral	0	0
State Railroad	38,680	38,680
Local Railroad	0	0
County Total	3,929,882	3,929,882
Total + Overlap	26,895,138	26,895,138

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Overlapping County	Overlap EAV
Macoupin County	22,965,256
Total	22,965,256

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TT07RD - PIASA TWP ROAD & BR	007	\$5,956.13
Total		\$5,956.13

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	79,500	0.28600	0.295593	0.28600	0.28600	\$11,239.46	\$11,239.46	\$76,920.09	31.6405
005 I.M.R.F.	28,000	0.00000	0.104108	0.10411	0.10411	\$4,091.40	\$4,091.40	\$28,000.53	11.5179
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	20,850	0.07500	0.077523	0.07500	0.07500	\$2,947.41	\$2,947.41	\$20,171.35	8.2974
027 AUDIT	8,000	0.00000	0.029745	0.02975	0.02975	\$1,169.14	\$1,169.14	\$8,001.30	3.2913
035 LIABILITY INSURANCE	35,830	0.00000	0.133221	0.13323	0.13323	\$5,235.78	\$5,235.78	\$35,832.39	14.7395
040 STREET & BRIDGE	16,680	0.06000	0.062019	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
042 PARK	20,850	0.07500	0.077523	0.07500	0.07500	\$2,947.41	\$2,947.41	\$20,171.35	8.2974
046 CIVIL DEFENSE	1,005	0.00000	0.003737	0.00374	0.00374	\$146.98	\$146.98	\$1,005.88	0.4138
047 SOCIAL SECURITY	43,000	0.00000	0.159880	0.15988	0.15988	\$6,283.10	\$6,283.10	\$42,999.95	17.6878
060 UNEMPLOYMENT INSURANC	10,000	0.09000	0.037181	0.03719	0.03719	\$1,461.52	\$1,461.52	\$10,002.30	4.1144
Totals	263,715		0.980530	0.90390	0.90390	\$35,522.20	\$35,522.20	\$243,105.14	100.0000

Tax Computation Report Jersey County

Taxing District VCEL - VILLAGE OF ELSAH

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	25,450	25,450	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	4,330,445	4,330,445	EZ Tax Abated	\$0.00			
Commercial	688,460	688,460	New Property	0	TT01RD - ELSAH TWP ROAD & BI 007		
Industrial	0	0	TIF Increment	0	Total		
Mineral	0	0			\$6,663.59		
State Railroad	0	0					
Local Railroad	0	0					
County Total	5,044,355	5,044,355					
Total + Overlap	5,044,355	5,044,355					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	13,281	0.26000	0.263284	0.26000	0.26000	\$13,115.32	\$13,115.32	\$13,115.32	36.5111
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	3,825	0.07500	0.075827	0.07500	0.07500	\$3,783.27	\$3,783.27	\$3,783.27	10.5321
027 AUDIT	2,000	0.00000	0.039648	0.03965	0.03965	\$2,000.09	\$2,000.09	\$2,000.09	5.5680
035 LIABILITY INSURANCE	10,400	0.00000	0.206171	0.20618	0.20618	\$10,400.45	\$10,400.45	\$10,400.45	28.9534
040 STREET & BRIDGE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	2,550	0.05000	0.050552	0.05000	0.05000	\$2,522.18	\$2,522.18	\$2,522.18	7.0214
047 SOCIAL SECURITY	4,100	0.00000	0.081279	0.08128	0.08128	\$4,100.05	\$4,100.05	\$4,100.05	11.4140
Totals	36,156		0.716761	0.71211	0.71211	\$35,921.36	\$35,921.36	\$35,921.36	100.0000

Tax Computation Report Jersey County

Taxing District VCFI - VILLAGE OF FIELDON

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	<u>Road District</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	1,714,816	1,714,816	EZ Tax Abated	\$0.00	TT09RD - RICHWOOD TWP ROAC	007	\$1,514.90
Commercial	240,655	240,655	New Property	1,415	Total		
Industrial	0	0	TIF Increment	0	\$1,514.90		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	1,955,471	1,955,471					
Total + Overlap	1,955,471	1,955,471					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,500	0.26860	0.076708	0.07671	0.07671	\$1,500.04	\$1,500.04	\$1,500.04	24.0004
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	4,750	0.00000	0.242908	0.24291	0.24291	\$4,750.03	\$4,750.03	\$4,750.03	75.9996
Totals	6,250		0.319616	0.31962	0.31962	\$6,250.07	\$6,250.07	\$6,250.07	100.0000

Tax Computation Report Jersey County

Taxing District VCFY - VILLAGE OF FIDELITY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	1,110	1,110	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	201,520	201,520	EZ Tax Abated	\$0.00	TT03RD - FIDELITY TWP ROAD &	007	\$385.39
Commercial	7,760	7,760	New Property	0	Total		\$385.39
Industrial	1,105	1,105	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	211,495	211,495					
Total + Overlap	211,495	211,495					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	422	0.26860	0.199532	0.19954	0.19954	\$422.02	\$422.02	\$422.02	77.1475
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	125	0.00000	0.059103	0.05911	0.05911	\$125.01	\$125.01	\$125.01	22.8525
Totals	547		0.258635	0.25865	0.25865	\$547.03	\$547.03	\$547.03	100.0000

Tax Computation Report Jersey County

Taxing District VCGR - CITY OF GRAFTON

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	744,645	566,525	EZ Value Abated	0	<u>Road District</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	17,436,465	3,444,651	EZ Tax Abated	\$0.00	TT08RD - QUARRY TWP ROAD &	007	\$4,513.50
Commercial	3,978,940	1,459,669	New Property	232,510	Total		\$4,513.50
Industrial	62,985	67	TIF Increment	16,752,123			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	22,223,035	5,470,912					
Total + Overlap	22,223,035	5,470,912					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	13,847	0.26860	0.253102	0.25311	0.25311	\$56,248.72	\$13,847.43	\$13,847.43	29.1968
003 BOND & INTEREST	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	6,519	0.00000	0.119158	0.11916	0.11916	\$26,480.97	\$6,519.14	\$6,519.14	13.7454
035 LIABILITY INSURANCE	14,101	0.00000	0.257745	0.25775	0.25775	\$57,279.87	\$14,101.28	\$14,101.28	29.7320
045 PUBLIC BENEFIT	1,948	0.05000	0.035607	0.03561	0.03561	\$7,913.62	\$1,948.19	\$1,948.19	4.1077
047 SOCIAL SECURITY	3,599	0.00000	0.065784	0.06579	0.06579	\$14,620.53	\$3,599.31	\$3,599.31	7.5890
060 UNEMPLOYMENT INS.	1,747	0.00000	0.031933	0.03194	0.03194	\$7,098.04	\$1,747.41	\$1,747.41	3.6844
062 WORKMANS COMP. INS.	5,665	0.00000	0.103548	0.10355	0.10355	\$23,011.95	\$5,665.13	\$5,665.13	11.9447
Totals	47,426		0.866877	0.86691	0.86691	\$192,653.70	\$47,427.89	\$47,427.89	100.0000

Tax Computation Report Jersey County

Taxing District VCJV - CITY JERSEYVILLE			Equalization Factor 1.00		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	391,390	369,615	EZ Value Abated	0	
Residential	85,985,018	85,957,773	EZ Tax Abated	\$0.00	Road District
Commercial	35,567,830	35,061,495	New Property	768,825	Fund
Industrial	926,039	688,615	TIF Increment	792,779	Amount Extended
Mineral	0	0			
State Railroad	91,728	91,728			
Local Railroad	0	0			
County Total	122,962,005	122,169,226			TT04RD - JERSEY TWP ROAD & E 007
Total + Overlap	122,962,005	122,169,226			Total
					\$39,985.99
					\$39,985.99

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	15,000	0.26860	0.012278	0.01228	0.01228	\$15,099.73	\$15,002.38	\$15,002.38	0.9663
005 I.M.R.F.	500,000	0.00000	0.409268	0.40927	0.40927	\$503,246.60	\$500,001.99	\$500,001.99	32.2047
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
012 FIRE PROTECTION	25,000	0.07500	0.020463	0.02047	0.02047	\$25,170.32	\$25,008.04	\$25,008.04	1.6107
013 FIRE PENSION	30,000	0.00000	0.024556	0.02456	0.02456	\$30,199.47	\$30,004.76	\$30,004.76	1.9326
014 POLICE PROTECTION	15,000	0.07500	0.012278	0.01228	0.01228	\$15,099.73	\$15,002.38	\$15,002.38	0.9663
015 POLICE PENSION	500,000	0.00000	0.409268	0.40927	0.40927	\$503,246.60	\$500,001.99	\$500,001.99	32.2047
025 GARBAGE DISPOSAL	80,000	0.20000	0.065483	0.06549	0.06549	\$80,527.82	\$80,008.63	\$80,008.63	5.1533
027 AUDIT	21,000	0.00000	0.017189	0.01719	0.01719	\$21,137.17	\$21,000.89	\$21,000.89	1.3526
031 WORKING CASH	1,000	0.05000	0.000819	0.00082	0.00082	\$1,008.29	\$1,001.79	\$1,001.79	0.0645
035 LIABILITY INSURANCE	30,000	0.00000	0.024556	0.02456	0.02456	\$30,199.47	\$30,004.76	\$30,004.76	1.9326
041 STREET LIGHTING	25,000	0.05000	0.020463	0.02047	0.02047	\$25,170.32	\$25,008.04	\$25,008.04	1.6107
043 PLAYGROUND & RECREA.	65,000	0.09000	0.053205	0.05321	0.05321	\$65,428.08	\$65,006.25	\$65,006.25	4.1870
045 PUBLIC BENEFIT	500	0.05000	0.000409	0.00041	0.00041	\$504.14	\$500.89	\$500.89	0.0323
047 SOCIAL SECURITY	180,000	0.00000	0.147337	0.14734	0.14734	\$181,172.22	\$180,004.14	\$180,004.14	11.5939
060 UNEMPLOYMENT INS.	5,000	0.00000	0.004093	0.00410	0.00410	\$5,041.44	\$5,008.94	\$5,008.94	0.3226
062 WORKMANS COMP. INS.	15,000	0.00000	0.012278	0.01228	0.01228	\$15,099.73	\$15,002.38	\$15,002.38	0.9663
068 STREET MAINTENANCE	45,000	0.00000	0.036834	0.03684	0.03684	\$45,299.20	\$45,007.14	\$45,007.14	2.8989
Totals	1,552,500		1.270777	1.27084	1.27084	\$1,562,650.33	\$1,552,575.39	\$1,552,575.39	100.0000

Tax Computation Report Jersey County

Taxing District VCMD - VILLAGE OF MEDORA

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	46,490	46,490
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	46,490	46,490
Total + Overlap	2,548,112	2,548,112

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	0

Overlapping County	Overlap EAV
Macoupin County	2,501,622
Total	2,501,622

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TT03RD - FIDELITY TWP ROAD &	007	\$30.90
TT11RD - RUYLE TWP ROAD & Bf	007	\$80.55
Total		\$111.45

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	13,365	0.43750	0.524506	0.43750	0.43750	\$203.39	\$203.39	\$11,147.99	75.1848
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
116 INSURANCE	3,679	0.00000	0.144381	0.14439	0.14439	\$67.13	\$67.13	\$3,679.22	24.8152
Totals	17,044		0.668887	0.58189	0.58189	\$270.52	\$270.52	\$14,827.21	100.0000

Tax Computation Report Jersey County

Taxing District VCOV - CITY OTTERVILLE

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	124,180	124,180	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	314,574	314,574	EZ Tax Abated	\$0.00	TT06RD - OTTER CREEK TWP RC 007		
Commercial	20,950	20,950	New Property	0	Total		
Industrial	0	0	TIF Increment	0	\$1,125.77		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	459,704	459,704					
Total + Overlap	459,704	459,704					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	17,365	0.26860	3.777431	0.26860	0.26860	\$1,234.76	\$1,234.76	\$1,234.76	20.8405
007 ROAD AND BRIDGE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	725	0.00000	0.157710	0.15771	0.15771	\$725.00	\$725.00	\$725.00	12.2367
035 LIABILITY INSURANCE	3,965	0.00000	0.862512	0.86252	0.86252	\$3,965.04	\$3,965.04	\$3,965.04	66.9228
Totals	22,055		4.797653	1.28883	1.28883	\$5,924.80	\$5,924.80	\$5,924.80	100.0000

Tax Computation Report Jersey County

Taxing District VJTF - JERSEYVILLE TIF

Equalization Factor 1.00

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	113,280	96,665	EZ Value Abated	0
Residential	1,045,531	1,018,286	EZ Tax Abated	\$0.00
Commercial	21,220,470	20,714,135	New Property	0
Industrial	644,379	406,955	TIF Increment	787,619
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	23,023,660	22,236,041		
Total + Overlap	23,023,660	22,236,041		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$65,039.26	\$65,039.26	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$65,039.26	\$65,039.26	100.0000

Tax Computation Report Jersey County

Taxing District VJTF2 - JERSEYVILLE TIF II

Equalization Factor 1.00

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	27,085	21,925	EZ Value Abated	0
Residential	101,905	101,905	EZ Tax Abated	\$0.00
Commercial	345,370	345,370	New Property	0
Industrial	0	0	TIF Increment	5,160
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	474,360	469,200		
Total + Overlap	474,360	469,200		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$426.12	\$426.12	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$426.12	\$426.12	100.0000

Tax Computation Report Jersey County

Taxing District VLBR - BRIGHTON LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	137,295	137,295	EZ Value Abated	0	Macoupin County	0
Residential	3,340,802	3,340,802	EZ Tax Abated	\$0.00	Total	0
Commercial	413,105	413,105	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	3,891,202	3,891,202				
Total + Overlap	3,891,202	3,891,202				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
016 LIBRARY	0	0.15000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report Jersey County

Taxing District VLJV - JERSEYVILLE PUBLIC LIBRARY

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	391,390	369,615	EZ Value Abated	0
Residential	85,985,018	85,957,773	EZ Tax Abated	\$0.00
Commercial	35,567,830	35,061,495	New Property	768,825
Industrial	926,039	688,615	TIF Increment	792,779
Mineral	0	0		
State Railroad	91,728	91,728		
Local Railroad	0	0		
County Total	122,962,005	122,169,226		
Total + Overlap	122,962,005	122,169,226		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	505,025	0.40000	0.413382	0.40000	0.40000	\$491,848.02	\$488,676.90	\$488,676.90	89.6338
005 I. M. R. F.	42,000	0.00000	0.034379	0.03438	0.03438	\$42,274.34	\$42,001.78	\$42,001.78	7.7040
027 AUDIT	2,500	0.05000	0.002046	0.00205	0.00205	\$2,520.72	\$2,504.47	\$2,504.47	0.4594
035 TORT JUDGMENTS, LIABILIT	12,000	0.00000	0.009822	0.00983	0.00983	\$12,087.17	\$12,009.23	\$12,009.23	2.2028
047 SOCIAL SECURITY	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$0.00	\$0.00	0.0000
Totals	561,525		0.459629	0.44626	0.44626	\$548,730.25	\$545,192.38	\$545,192.38	100.0000

Tax Computation Report Jersey County

Taxing District VSEL - ELSAH SEWER DIST

Equalization Factor 1.00

Property Type	Total EAV	Rate Setting EAV	Other 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	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	0	0		
Total + Overlap	0	0		

Tax Computation Report Jersey County

Taxing District VTF1 - GRAFTON TIF

Equalization Factor 1.00

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	197,210	19,090	EZ Value Abated	0
Residential	15,541,420	1,549,606	EZ Tax Abated	\$0.00
Commercial	3,926,530	1,407,259	New Property	0
Industrial	62,985	67	TIF Increment	16,752,123
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	19,728,145	2,976,022		
Total + Overlap	19,728,145	2,976,022		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 Corporate	0	0.00000	0.000000	0.00000	0.00000	\$0.00	\$1,318,763.38	\$1,318,763.38	100.0000
Totals	0		0.000000	0.00000	0.00000	\$0.00	\$1,318,763.38	\$1,318,763.38	100.0000