

Tax Computation Report ST. CLAIR County

Taxing District C001 - ST CLAIR CO OTHER

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	246,497,751	244,025,759
Residential	1,900,650,101	1,785,428,284
Commercial	664,443,770	518,420,317
Industrial	104,298,594	59,655,700
Mineral	604,711	604,711
State Railroad	22,423,450	22,423,450
Local Railroad	5,489,757	2,754,448
County Total	2,944,408,134	2,633,312,669
Total + Overlap	2,944,408,134	2,633,312,669

Other Values	
EZ Value Abated	2,668,402
EZ Tax Abated	\$26,441.20
New Property	10,798,661
TIF Increment	308,427,063

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 ST CLAIR CO GEN	4,210,000	0.2500	0.159875	0.1599	0.1599	\$4,708,108.61	\$4,210,666.96	\$4,210,666.96	16.1366
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	104,000	0.0000	0.003949	0.0040	0.0040	\$117,776.33	\$105,332.51	\$105,332.51	0.4037
006 COUNTY HIGHWAY	2,426,198	0.1000	0.092135	0.0922	0.0922	\$2,714,744.30	\$2,427,914.28	\$2,427,914.28	9.3047
008 JT. BRIDGE	1,035,567	0.0500	0.039326	0.0394	0.0394	\$1,160,096.80	\$1,037,525.19	\$1,037,525.19	3.9762
018 MENTAL HEALTH	2,080,000	0.1000	0.078988	0.0790	0.0790	\$2,326,082.43	\$2,080,317.01	\$2,080,317.01	7.9726
021 MATCHING TAX	1,070,000	0.0500	0.040633	0.0407	0.0407	\$1,198,374.11	\$1,071,758.26	\$1,071,758.26	4.1074
022 COUNTY HEALTH	543,375	0.1000	0.020635	0.0207	0.0207	\$609,492.48	\$545,095.72	\$545,095.72	2.0890
035 LIABILITY INSURANCE	3,522,000	0.0000	0.133748	0.1338	0.1338	\$3,939,618.08	\$3,523,372.35	\$3,523,372.35	13.5029
047 SOCIAL SECURITY	2,028,482	0.0000	0.077032	0.0771	0.0771	\$2,270,138.67	\$2,030,284.07	\$2,030,284.07	7.7808
055 V.A.C.	301,542	0.0300	0.011451	0.0115	0.0115	\$338,606.94	\$302,830.96	\$302,830.96	1.1606
099 DETENTION HOME	395,835	0.0150	0.015032	0.0150	0.0150	\$441,661.22	\$394,996.90	\$394,996.90	1.5138
105 PUBLIC BLD COMM LSE	8,271,032	0.0000	0.314092	0.3141	0.3141	\$9,248,385.95	\$8,271,235.09	\$8,271,235.09	31.6985
157 CHILDREN ADV CNTR	91,670	0.0040	0.003481	0.0035	0.0035	\$103,054.28	\$92,165.94	\$92,165.94	0.3532
Totals	26,079,701		0.990377	0.9909	0.9909	\$29,176,140.20	\$26,093,495.24	\$26,093,495.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District DDO1 - CANTEEN CREEK DRAIN

Equalization Factor 1.000000

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		

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	0.0025	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EC501 - KASKASKIA DIST #501

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	20,569	20,569
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	20,569	20,569
Total + Overlap	1,029,772,467	1,029,772,467

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

Overlapping County	Overlap EAV
BOND COUNTY	123,247,171
CLINTON COUNTY	*371,051,447
FAYETTE COUNTY	*87,972,861
JEFFERSON COUNTY	*9,576,421
MADISON COUNTY	687,060
MARION COUNTY	*281,887,368
MONTGOMERY COUNTY	*1,764,906
WASHINGTON COUNTY	*153,564,664
Total	1,029,751,898

** denotes use of estimated EAV*

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	1,890,821	0.1750	0.183615	0.1750	0.1750	\$36.00	\$36.00	\$1,802,101.82	41.2324
003 BONDS AND INTEREST	426,239	0.0000	0.041392	0.0414	0.0414	\$8.52	\$8.52	\$426,325.80	9.7583
004 BUILDING	810,352	0.0750	0.078692	0.0750	0.0750	\$15.43	\$15.43	\$772,329.35	17.6727
027 AUDIT	28,092	0.0050	0.002728	0.0028	0.0028	\$0.58	\$0.58	\$28,833.63	0.6643
032 FIRE PREVENT/SAFETY	540,234	0.0500	0.052462	0.0500	0.0500	\$10.28	\$10.28	\$514,886.23	11.7741
035 LIABILITY INSURANCE	701,145	0.0000	0.068087	0.0681	0.0681	\$14.01	\$14.01	\$701,275.05	16.0463
047 SOCIAL SECURITY	123,606	0.0000	0.012003	0.0121	0.0121	\$2.49	\$2.49	\$124,602.47	2.8519
149 ADDITIONAL TAX	0	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	4,520,489		0.438979	0.4244	0.4244	\$87.29	\$87.31	\$4,370,354.35	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EC522 - SWIC DIST #522

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	244,599,599	242,607,140
Residential	1,800,163,638	1,733,934,898
Commercial	591,147,540	501,565,511
Industrial	79,649,607	50,386,680
Mineral	604,711	604,711
State Railroad	11,414,942	11,414,942
Local Railroad	4,974,896	2,470,207
County Total	2,732,554,933	2,542,984,089
Total + Overlap	5,115,988,541	4,926,417,697

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	10,780,969
TIF Increment	189,570,844

Overlapping County	Overlap EAV
BOND COUNTY	7,833,001
MADISON COUNTY	1,495,042,745
MONROE COUNTY	550,696,507
MONTGOMERY COUNTY	*107,020
PERRY COUNTY	*1,104,609
RANDOLPH COUNTY	*318,793,479
WASHINGTON COUNTY	*9,856,247
Total	2,383,433,608

* denotes use of estimated EAV

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	6,686,307	0.1320	0.135724	0.1320	0.1320	\$3,606,972.51	\$3,356,739.00	\$6,502,871.36	37.9965
003 BONDS AND INTEREST	384,197	0.0000	0.007799	0.0078	0.0078	\$213,139.28	\$198,352.76	\$384,260.58	2.2453
004 BUILDING	1,418,308	0.0280	0.028790	0.0280	0.0280	\$765,115.38	\$712,035.54	\$1,379,396.96	8.0599
027 AUDIT	37,200	0.0050	0.000755	0.0008	0.0008	\$21,860.44	\$20,343.87	\$39,411.34	0.2303
032 FIRE PREVENT/SAFETY	1,900,000	0.0500	0.038568	0.0386	0.0386	\$1,054,766.20	\$981,591.86	\$1,901,597.23	11.1111
035 LIABILITY INSURANCE	1,961,440	0.0000	0.039815	0.0399	0.0399	\$1,090,289.42	\$1,014,650.65	\$1,965,640.66	11.4853
047 SOCIAL SECURITY	430,560	0.0000	0.008740	0.0088	0.0088	\$240,464.83	\$223,782.60	\$433,524.76	2.5331
149 ADDITIONAL TAX	4,503,127	0.0957	0.091408	0.0915	0.0915	\$2,500,287.76	\$2,326,830.44	\$4,507,672.19	26.3385
Totals	17,321,139		0.351599	0.3474	0.3474	\$9,492,895.84	\$8,834,326.72	\$17,114,375.08	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE030 - ST LIBORY DIST #30

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	4,644,848	4,644,848	EZ Value Abated	WASHINGTON COUNTY	*19,250
Residential	3,991,824	3,991,824	EZ Tax Abated	Total	19,250
Commercial	1,143,648	1,143,648	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	6,041	6,041	TIF Increment		
Mineral	22,846	22,846			
State Railroad	0	0			
Local Railroad	0	0			
County Total	9,809,207	9,809,207			
Total + Overlap	9,828,457	9,828,457			

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	87,950	0.9200	0.894851	0.8949	0.8949	\$87,782.59	\$87,782.59	\$87,954.86	41.6871
003 BONDS AND INTEREST	31,855	0.0000	0.324110	0.3242	0.3242	\$31,801.45	\$31,801.45	\$31,863.86	15.1023
004 BUILDING	34,595	0.3750	0.351988	0.3520	0.3520	\$34,528.41	\$34,528.41	\$34,596.17	16.3973
005 I.M.R.F	10,821	0.0000	0.110099	0.1101	0.1101	\$10,799.94	\$10,799.94	\$10,821.13	5.1288
030 TRANSPORTATION	11,475	0.1200	0.116753	0.1168	0.1168	\$11,457.15	\$11,457.15	\$11,479.64	5.4409
031 WORKING CASH	4,780	0.0500	0.048634	0.0487	0.0487	\$4,777.08	\$4,777.08	\$4,786.46	2.2686
032 FIRE PREVENT/SAFETY	4,780	0.0500	0.048634	0.0487	0.0487	\$4,777.08	\$4,777.08	\$4,786.46	2.2686
033 SPECIAL EDUCATION	1,910	0.0200	0.019433	0.0195	0.0195	\$1,912.80	\$1,912.80	\$1,916.55	0.9084
035 LIABILITY INSURANCE	11,926	0.0000	0.121342	0.1214	0.1214	\$11,908.38	\$11,908.38	\$11,931.75	5.6552
047 SOCIAL SECURITY	9,568	0.0000	0.097350	0.0974	0.0974	\$9,554.17	\$9,554.17	\$9,572.92	4.5372
057 LEASE PBC	1,275	0.0500	0.012973	0.0130	0.0130	\$1,275.20	\$1,275.20	\$1,277.70	0.6056
Totals	210,935		2.146167	2.1467	2.1467	\$210,574.25	\$210,574.25	\$210,987.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE070 - FREEBURG DIST #70

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	29,714,209	29,619,541
Residential	55,339,102	55,339,102
Commercial	10,930,675	10,930,675
Industrial	3,174,547	3,147,886
Mineral	129,965	129,965
State Railroad	607,559	607,559
Local Railroad	428	428
County Total	99,896,485	99,775,156
Total + Overlap	99,896,485	99,775,156

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	379,837
TIF Increment	121,329

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	1,199,814	1.1200	1.202518	1.1200	1.1200	\$1,118,840.63	\$1,117,481.75	\$1,117,481.75	46.9857
003 BONDS AND INTEREST	268,532	0.0000	0.269137	0.2692	0.2692	\$268,921.34	\$268,594.72	\$268,594.72	11.2934
004 BUILDING	428,505	0.4000	0.429471	0.4000	0.4000	\$399,585.94	\$399,100.62	\$399,100.62	16.7806
005 I.M.R.F	72,800	0.0000	0.072964	0.0730	0.0730	\$72,924.43	\$72,835.86	\$72,835.86	3.0625
030 TRANSPORTATION	128,551	0.1200	0.128841	0.1200	0.1200	\$119,875.78	\$119,730.19	\$119,730.19	5.0342
032 FIRE PREVENT/SAFETY	53,563	0.0500	0.053684	0.0500	0.0500	\$49,948.24	\$49,887.58	\$49,887.58	2.0976
033 SPECIAL EDUCATION	21,425	0.0200	0.021473	0.0200	0.0200	\$19,979.30	\$19,955.03	\$19,955.03	0.8390
035 LIABILITY INSURANCE	208,000	0.0000	0.208469	0.2085	0.2085	\$208,284.17	\$208,031.20	\$208,031.20	8.7469
047 SOCIAL SECURITY	72,800	0.0000	0.072964	0.0730	0.0730	\$72,924.43	\$72,835.86	\$72,835.86	3.0625
057 LEASE PBC	53,563	0.0500	0.053684	0.0500	0.0500	\$49,948.24	\$49,887.58	\$49,887.58	2.0976
Totals	2,507,553		2.513205	2.3837	2.3837	\$2,381,232.51	\$2,378,340.39	\$2,378,340.39	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE085 - SHILOH DIST #85

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,744,531	3,569,750
Residential	57,332,926	57,236,268
Commercial	3,898,900	3,746,032
Industrial	0	0
Mineral	1,300	1,300
State Railroad	0	0
Local Railroad	0	0
County Total	64,977,657	64,553,350
Total + Overlap	64,977,657	64,553,350

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	400,012
TIF Increment	424,307

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	1,042,682	1.5800	1.615225	1.5800	1.5800	\$1,026,646.98	\$1,019,942.93	\$1,019,942.93	45.9275
003 BONDS AND INTEREST	414,062	0.0000	0.641426	0.6415	0.6415	\$416,831.67	\$414,109.74	\$414,109.74	18.6472
004 BUILDING	362,959	0.5500	0.562262	0.5500	0.5500	\$357,377.11	\$355,043.43	\$355,043.43	15.9874
005 I.M.R.F	72,800	0.0000	0.112775	0.1128	0.1128	\$73,294.80	\$72,816.18	\$72,816.18	3.2789
030 TRANSPORTATION	79,191	0.1200	0.122675	0.1200	0.1200	\$77,973.19	\$77,464.02	\$77,464.02	3.4882
031 WORKING CASH	32,996	0.0500	0.051114	0.0500	0.0500	\$32,488.83	\$32,276.68	\$32,276.68	1.4534
032 FIRE PREVENT/SAFETY	32,996	0.0500	0.051114	0.0500	0.0500	\$32,488.83	\$32,276.68	\$32,276.68	1.4534
033 SPECIAL EDUCATION	13,199	0.0200	0.020447	0.0200	0.0200	\$12,995.53	\$12,910.67	\$12,910.67	0.5814
035 LIABILITY INSURANCE	98,800	0.0000	0.153052	0.1531	0.1531	\$99,480.79	\$98,831.18	\$98,831.18	4.4503
047 SOCIAL SECURITY	72,800	0.0000	0.112775	0.1128	0.1128	\$73,294.80	\$72,816.18	\$72,816.18	3.2789
057 LEASE PBC	32,996	0.0500	0.051114	0.0500	0.0500	\$32,488.83	\$32,276.68	\$32,276.68	1.4534
Totals	2,255,481		3.493979	3.4402	3.4402	\$2,235,361.36	\$2,220,764.37	\$2,220,764.37	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE090 - O FALLON DIST #90

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	26,685,334	26,608,392
Residential	322,933,416	322,437,528
Commercial	51,790,045	39,840,529
Industrial	1,197,587	1,135,439
Mineral	27,845	27,845
State Railroad	83,475	83,475
Local Railroad	10,012	10,012
County Total	402,727,714	390,143,220
Total + Overlap	402,727,714	390,143,220

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,923,786
TIF Increment	12,584,494

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	5,318,156	1.4000	1.363129	1.3632	1.3632	\$5,489,984.20	\$5,318,432.38	\$5,318,432.38	48.1558
003 BONDS AND INTEREST	1,709,495	0.0000	0.438171	0.4382	0.4382	\$1,764,752.84	\$1,709,607.59	\$1,709,607.59	15.4797
004 BUILDING	1,519,473	0.4000	0.389465	0.3895	0.3895	\$1,568,624.45	\$1,519,607.84	\$1,519,607.84	13.7594
005 I.M.R.F	371,295	0.0000	0.095169	0.0952	0.0952	\$383,396.78	\$371,416.35	\$371,416.35	3.3630
030 TRANSPORTATION	455,842	0.1200	0.116840	0.1169	0.1169	\$470,788.70	\$456,077.42	\$456,077.42	4.1296
031 WORKING CASH	189,934	0.0500	0.048683	0.0487	0.0487	\$196,128.40	\$189,999.75	\$189,999.75	1.7204
032 FIRE PREVENT/SAFETY	189,934	0.0500	0.048683	0.0487	0.0487	\$196,128.40	\$189,999.75	\$189,999.75	1.7204
033 SPECIAL EDUCATION	75,974	0.0200	0.019473	0.0195	0.0195	\$78,531.90	\$76,077.93	\$76,077.93	0.6889
035 LIABILITY INSURANCE	765,146	0.0000	0.196119	0.1962	0.1962	\$790,151.77	\$765,461.00	\$765,461.00	6.9309
047 SOCIAL SECURITY	257,355	0.0000	0.065964	0.0660	0.0660	\$265,800.29	\$257,494.53	\$257,494.53	2.3315
057 LEASE PBC	189,934	0.0500	0.048683	0.0487	0.0487	\$196,128.40	\$189,999.75	\$189,999.75	1.7204
Totals	11,042,538		2.830379	2.8308	2.8308	\$11,400,416.13	\$11,044,174.29	\$11,044,174.29	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE104 - CENTRAL DIST #104

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,313,391	2,313,391
Residential	26,697,179	26,697,179
Commercial	62,535,346	62,535,346
Industrial	759,227	759,227
Mineral	163	163
State Railroad	52,995	52,995
Local Railroad	0	0
County Total	92,358,301	92,358,301
Total + Overlap	92,358,301	92,358,301

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,254,566
TIF Increment	0

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	1,530,000	1.7000	1.656592	1.6566	1.6566	\$1,530,007.61	\$1,530,007.61	\$1,530,007.61	52.7782
003 BONDS AND INTEREST	442,052	0.0000	0.478627	0.4787	0.4787	\$442,119.19	\$442,119.19	\$442,119.19	15.2511
004 BUILDING	450,000	0.5000	0.487233	0.4873	0.4873	\$450,062.00	\$450,062.00	\$450,062.00	15.5250
005 I.M.R.F	37,440	0.0000	0.040538	0.0406	0.0406	\$37,497.47	\$37,497.47	\$37,497.47	1.2935
030 TRANSPORTATION	108,000	0.1200	0.116936	0.1170	0.1170	\$108,059.21	\$108,059.21	\$108,059.21	3.7275
031 WORKING CASH	45,000	0.0500	0.048723	0.0488	0.0488	\$45,070.85	\$45,070.85	\$45,070.85	1.5547
032 FIRE PREVENT/SAFETY	45,000	0.0500	0.048723	0.0488	0.0488	\$45,070.85	\$45,070.85	\$45,070.85	1.5547
033 SPECIAL EDUCATION	18,000	0.0200	0.019489	0.0195	0.0195	\$18,009.87	\$18,009.87	\$18,009.87	0.6213
035 LIABILITY INSURANCE	140,400	0.0000	0.152017	0.1521	0.1521	\$140,476.98	\$140,476.98	\$140,476.98	4.8458
047 SOCIAL SECURITY	37,440	0.0000	0.040538	0.0406	0.0406	\$37,497.47	\$37,497.47	\$37,497.47	1.2935
057 LEASE PBC	45,000	0.0500	0.048723	0.0488	0.0488	\$45,070.85	\$45,070.85	\$45,070.85	1.5547
Totals	2,898,332		3.138139	3.1388	3.1388	\$2,898,942.35	\$2,898,942.35	\$2,898,942.35	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE105 - PONTIAC DIST #105

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,229,506	1,229,506
Residential	69,122,504	69,122,504
Commercial	139,320,260	139,320,260
Industrial	32,949	32,949
Mineral	539	539
State Railroad	23,756	23,756
Local Railroad	0	0
County Total	209,729,514	209,729,514
Total + Overlap	209,729,514	209,729,514

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	80,261
TIF Increment	0

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	3,365,411	1.5700	1.604644	1.5700	1.5700	\$3,292,753.37	\$3,292,753.37	\$3,292,753.37	63.4393
003 BONDS AND INTEREST	215,645	0.0000	0.102821	0.1029	0.1029	\$215,811.67	\$215,811.67	\$215,811.67	4.1579
004 BUILDING	535,983	0.2500	0.255559	0.2500	0.2500	\$524,323.79	\$524,323.79	\$524,323.79	10.1018
005 I.M.R.F	46,027	0.0000	0.021946	0.0220	0.0220	\$46,140.49	\$46,140.49	\$46,140.49	0.8890
030 TRANSPORTATION	257,229	0.1200	0.122648	0.1200	0.1200	\$251,675.42	\$251,675.42	\$251,675.42	4.8489
031 WORKING CASH	107,179	0.0500	0.051103	0.0500	0.0500	\$104,864.76	\$104,864.76	\$104,864.76	2.0204
032 FIRE PREVENT/SAFETY	107,179	0.0500	0.051103	0.0500	0.0500	\$104,864.76	\$104,864.76	\$104,864.76	2.0204
033 SPECIAL EDUCATION	42,871	0.0200	0.020441	0.0200	0.0200	\$41,945.90	\$41,945.90	\$41,945.90	0.8081
035 LIABILITY INSURANCE	456,802	0.0000	0.217805	0.2179	0.2179	\$457,000.61	\$457,000.61	\$457,000.61	8.8048
047 SOCIAL SECURITY	46,027	0.0000	0.021946	0.0220	0.0220	\$46,140.49	\$46,140.49	\$46,140.49	0.8890
057 LEASE PBC	107,179	0.0500	0.051103	0.0500	0.0500	\$104,864.76	\$104,864.76	\$104,864.76	2.0204
Totals	5,287,532		2.521119	2.4748	2.4748	\$5,190,386.01	\$5,190,386.02	\$5,190,386.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE110 - GRANT DIST #110

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,853,609	6,853,609
Residential	85,038,338	85,030,573
Commercial	9,312,116	9,311,797
Industrial	59,700	59,700
Mineral	2,099	2,099
State Railroad	16,868	16,868
Local Railroad	0	0
County Total	101,282,730	101,274,646
Total + Overlap	101,282,730	101,274,646

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	33,994
TIF Increment	8,084

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	1,534,000	1.4200	1.514693	1.4200	1.4200	\$1,438,214.77	\$1,438,099.97	\$1,438,099.97	46.0487
003 BONDS AND INTEREST	332,587	0.0000	0.328401	0.3285	0.3285	\$332,713.77	\$332,687.21	\$332,687.21	10.6528
004 BUILDING	486,000	0.4500	0.479883	0.4500	0.4500	\$455,772.29	\$455,735.91	\$455,735.91	14.5929
005 I.M.R.F	72,800	0.0000	0.071884	0.0719	0.0719	\$72,822.28	\$72,816.47	\$72,816.47	2.3316
030 TRANSPORTATION	129,000	0.1200	0.127376	0.1200	0.1200	\$121,539.28	\$121,529.58	\$121,529.58	3.8914
031 WORKING CASH	54,000	0.0500	0.053320	0.0500	0.0500	\$50,641.37	\$50,637.32	\$50,637.32	1.6214
032 FIRE PREVENT/SAFETY	54,000	0.0500	0.053320	0.0500	0.0500	\$50,641.37	\$50,637.32	\$50,637.32	1.6214
033 SPECIAL EDUCATION	21,000	0.0200	0.020736	0.0200	0.0200	\$20,256.55	\$20,254.93	\$20,254.93	0.6486
034 GENERAL ASSISTANCE	54,000	0.0500	0.053320	0.0500	0.0500	\$50,641.37	\$50,637.32	\$50,637.32	1.6214
035 LIABILITY INSURANCE	401,243	0.0000	0.396193	0.3962	0.3962	\$401,282.18	\$401,250.15	\$401,250.15	12.8482
047 SOCIAL SECURITY	78,000	0.0000	0.077018	0.0771	0.0771	\$78,088.98	\$78,082.75	\$78,082.75	2.5002
057 LEASE PBC	54,000	0.0500	0.053320	0.0500	0.0500	\$50,641.37	\$50,637.32	\$50,637.32	1.6214
Totals	3,270,630		3.229464	3.0837	3.0837	\$3,123,255.55	\$3,123,006.25	\$3,123,006.25	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE113 - WOLF BRANCH #113

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,538,180	2,498,630
Residential	95,947,768	95,762,600
Commercial	24,558,006	22,792,068
Industrial	7,914	7,914
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	123,051,868	121,061,212
Total + Overlap	123,051,868	121,061,212

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	636,558
TIF Increment	1,990,656

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	2,146,697	1.7500	1.773233	1.7500	1.7500	\$2,153,407.69	\$2,118,571.21	\$2,118,571.21	44.9730
003 BONDS AND INTEREST	1,256,057	0.0000	1.037539	1.0376	1.0376	\$1,276,786.18	\$1,256,131.14	\$1,256,131.14	26.6653
004 BUILDING	674,676	0.5500	0.557302	0.5500	0.5500	\$676,785.27	\$665,836.67	\$665,836.67	14.1345
005 I.M.R.F	51,030	0.0000	0.042152	0.0422	0.0422	\$51,927.89	\$51,087.83	\$51,087.83	1.0845
030 TRANSPORTATION	147,202	0.1200	0.121593	0.1200	0.1200	\$147,662.24	\$145,273.45	\$145,273.45	3.0839
031 WORKING CASH	61,334	0.0500	0.050664	0.0500	0.0500	\$61,525.93	\$60,530.61	\$60,530.61	1.2850
032 FIRE PREVENT/SAFETY	61,334	0.0500	0.050664	0.0500	0.0500	\$61,525.93	\$60,530.61	\$60,530.61	1.2850
033 SPECIAL EDUCATION	24,534	0.0200	0.020266	0.0200	0.0200	\$24,610.37	\$24,212.24	\$24,212.24	0.5140
035 LIABILITY INSURANCE	216,877	0.0000	0.179147	0.1792	0.1792	\$220,508.95	\$216,941.69	\$216,941.69	4.6053
047 SOCIAL SECURITY	51,030	0.0000	0.042152	0.0422	0.0422	\$51,927.89	\$51,087.83	\$51,087.83	1.0845
057 LEASE PBC	61,334	0.0500	0.050664	0.0500	0.0500	\$61,525.93	\$60,530.61	\$60,530.61	1.2850
Totals	4,752,105		3.925376	3.8912	3.8912	\$4,788,194.29	\$4,710,733.89	\$4,710,733.89	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE115 - WHITESIDE DIST #115

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,782,467	2,782,467
Residential	163,120,959	163,096,093
Commercial	14,717,662	14,458,812
Industrial	1,444,615	1,444,615
Mineral	10,183	10,183
State Railroad	72,419	72,419
Local Railroad	0	0
County Total	182,148,305	181,864,589
Total + Overlap	182,148,305	181,864,589

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	689,414
TIF Increment	283,716

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	2,874,281	1.5700	1.580451	1.5700	1.5700	\$2,859,728.39	\$2,855,274.05	\$2,855,274.05	55.1768
003 BONDS AND INTEREST	685,448	0.0000	0.376900	0.3769	0.3769	\$686,516.96	\$685,447.64	\$685,447.64	13.2459
004 BUILDING	457,688	0.2500	0.251664	0.2500	0.2500	\$455,370.76	\$454,661.47	\$454,661.47	8.7861
005 I.M.R.F	74,000	0.0000	0.040690	0.0407	0.0407	\$74,134.36	\$74,018.89	\$74,018.89	1.4304
030 TRANSPORTATION	219,690	0.1200	0.120799	0.1200	0.1200	\$218,577.97	\$218,237.51	\$218,237.51	4.2173
031 WORKING CASH	91,538	0.0500	0.050333	0.0500	0.0500	\$91,074.15	\$90,932.29	\$90,932.29	1.7572
032 FIRE PREVENT/SAFETY	10,000	0.0500	0.005499	0.0055	0.0055	\$10,018.16	\$10,002.55	\$10,002.55	0.1933
033 SPECIAL EDUCATION	36,615	0.0200	0.020133	0.0200	0.0200	\$36,429.66	\$36,372.92	\$36,372.92	0.7029
035 LIABILITY INSURANCE	563,680	0.0000	0.309945	0.3100	0.3100	\$564,659.75	\$563,780.23	\$563,780.23	10.8948
047 SOCIAL SECURITY	95,000	0.0000	0.052237	0.0523	0.0523	\$95,263.56	\$95,115.18	\$95,115.18	1.8381
057 LEASE PBC	91,538	0.0500	0.050333	0.0500	0.0500	\$91,074.15	\$90,932.29	\$90,932.29	1.7572
Totals	5,199,478		2.858984	2.8454	2.8454	\$5,182,847.87	\$5,174,775.02	\$5,174,775.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE116 - HIGH MOUNT DIST #116

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	396,163	340,718
Residential	30,291,053	29,683,540
Commercial	13,755,083	11,731,175
Industrial	171,744	159,892
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	44,614,043	41,915,325
Total + Overlap	44,614,043	41,915,325

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	2,698,718

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	801,000	1.8600	1.910996	1.8600	1.8600	\$829,821.20	\$779,625.05	\$779,625.05	50.6177
003 BONDS AND INTEREST	309,078	0.0000	0.737387	0.7374	0.7374	\$328,983.95	\$309,083.61	\$309,083.61	20.0675
004 BUILDING	173,000	0.4000	0.412737	0.4000	0.4000	\$178,456.17	\$167,661.30	\$167,661.30	10.8855
005 I.M.R.F	62,400	0.0000	0.148872	0.1489	0.1489	\$66,430.31	\$62,411.92	\$62,411.92	4.0521
030 TRANSPORTATION	52,000	0.1200	0.124060	0.1200	0.1200	\$53,536.85	\$50,298.39	\$50,298.39	3.2657
031 WORKING CASH	22,000	0.0500	0.052487	0.0500	0.0500	\$22,307.02	\$20,957.66	\$20,957.66	1.3607
032 FIRE PREVENT/SAFETY	22,000	0.0500	0.052487	0.0500	0.0500	\$22,307.02	\$20,957.66	\$20,957.66	1.3607
033 SPECIAL EDUCATION	9,000	0.0200	0.021472	0.0200	0.0200	\$8,922.81	\$8,383.07	\$8,383.07	0.5443
035 LIABILITY INSURANCE	46,800	0.0000	0.111654	0.1117	0.1117	\$49,833.89	\$46,819.42	\$46,819.42	3.0398
047 SOCIAL SECURITY	53,040	0.0000	0.126541	0.1266	0.1266	\$56,481.38	\$53,064.80	\$53,064.80	3.4453
057 LEASE PBC	22,000	0.0500	0.052487	0.0500	0.0500	\$22,307.02	\$20,957.66	\$20,957.66	1.3607
Totals	1,572,318		3.751180	3.6746	3.6746	\$1,639,387.62	\$1,540,220.54	\$1,540,220.54	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE118 - BELLEVILLE DIST #118

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,041,997	8,533,146
Residential	248,113,397	204,186,258
Commercial	107,555,238	76,136,168
Industrial	9,964,819	6,562,295
Mineral	7,785	7,785
State Railroad	553,216	553,216
Local Railroad	927,627	927,512
County Total	376,164,079	296,906,380
Total + Overlap	376,164,079	296,906,380

Other Values	
EZ Value Abated	364,490
EZ Tax Abated	\$12,003.39
New Property	280,507
TIF Increment	78,893,209

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	4,997,000	1.4650	1.683022	1.4650	1.4650	\$5,510,803.76	\$4,349,678.47	\$4,349,678.47	44.4856
003 BONDS AND INTEREST	2,100,000	0.0000	0.707294	0.7073	0.7073	\$2,660,608.53	\$2,100,018.83	\$2,100,018.83	21.4776
004 BUILDING	1,578,000	0.3600	0.531481	0.3600	0.3600	\$1,354,190.68	\$1,068,862.97	\$1,068,862.97	10.9316
005 I.M.R.F	489,840	0.0000	0.164981	0.1650	0.1650	\$620,670.73	\$489,895.53	\$489,895.53	5.0103
030 TRANSPORTATION	435,000	0.1200	0.146511	0.1200	0.1200	\$451,396.89	\$356,287.66	\$356,287.66	3.6439
031 WORKING CASH	200,000	0.0500	0.067361	0.0500	0.0500	\$188,082.04	\$148,453.19	\$148,453.19	1.5183
032 FIRE PREVENT/SAFETY	200,000	0.0500	0.067361	0.0500	0.0500	\$188,082.04	\$148,453.19	\$148,453.19	1.5183
033 SPECIAL EDUCATION	85,000	0.0200	0.028629	0.0200	0.0200	\$75,232.82	\$59,381.28	\$59,381.28	0.6073
035 LIABILITY INSURANCE	418,080	0.0000	0.140812	0.1409	0.1409	\$530,015.19	\$418,341.09	\$418,341.09	4.2785
047 SOCIAL SECURITY	489,840	0.0000	0.164981	0.1650	0.1650	\$620,670.73	\$489,895.53	\$489,895.53	5.0103
057 LEASE PBC	200,000	0.0500	0.067361	0.0500	0.0500	\$188,082.04	\$148,453.19	\$148,453.19	1.5183
Totals	11,192,760		3.769794	3.2932	3.2932	\$12,387,835.45	\$9,777,720.93	\$9,777,720.93	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE119 - BELLE-VALLEY #119

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,171,521	1,083,901
Residential	69,680,028	63,830,974
Commercial	29,363,149	19,842,754
Industrial	5,333,245	588,935
Mineral	1,763	1,763
State Railroad	77,001	77,001
Local Railroad	0	0
County Total	105,626,707	85,425,328
Total + Overlap	105,626,707	85,425,328

Other Values	
EZ Value Abated	138,757
EZ Tax Abated	\$4,352.25
New Property	117,329
TIF Increment	20,062,622

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	1,700,000	1.9900	1.990042	1.9900	1.9900	\$2,101,971.47	\$1,699,964.03	\$1,699,964.03	63.4445
003 BONDS AND INTEREST	134,670	0.0000	0.157647	0.1577	0.1577	\$166,573.32	\$134,715.74	\$134,715.74	5.0277
004 BUILDING	315,000	0.3500	0.368743	0.3500	0.3500	\$369,693.47	\$298,988.65	\$298,988.65	11.1586
005 I.M.R.F	96,720	0.0000	0.113222	0.1133	0.1133	\$119,675.06	\$96,786.90	\$96,786.90	3.6122
030 TRANSPORTATION	109,000	0.1200	0.127597	0.1200	0.1200	\$126,752.05	\$102,510.39	\$102,510.39	3.8258
031 WORKING CASH	45,000	0.0500	0.052678	0.0500	0.0500	\$52,813.35	\$42,712.66	\$42,712.66	1.5941
032 FIRE PREVENT/SAFETY	45,000	0.0500	0.052678	0.0500	0.0500	\$52,813.35	\$42,712.66	\$42,712.66	1.5941
033 SPECIAL EDUCATION	18,500	0.0200	0.021656	0.0200	0.0200	\$21,125.34	\$17,085.07	\$17,085.07	0.6376
035 LIABILITY INSURANCE	99,840	0.0000	0.116874	0.1169	0.1169	\$123,477.62	\$99,862.21	\$99,862.21	3.7270
047 SOCIAL SECURITY	104,000	0.0000	0.121744	0.1218	0.1218	\$128,653.33	\$104,048.05	\$104,048.05	3.8832
057 LEASE PBC	40,000	0.0500	0.046825	0.0469	0.0469	\$49,538.93	\$40,064.48	\$40,064.48	1.4952
Totals	2,707,730		3.169706	3.1366	3.1366	\$3,313,087.29	\$2,679,450.84	\$2,679,450.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE130 - SMITHTON DIST #130

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,884,911	12,884,911
Residential	42,462,113	42,462,113
Commercial	3,490,861	3,490,861
Industrial	425,229	425,229
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
County Total	59,267,105	59,267,105
Total + Overlap	59,267,105	59,267,105

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	249,816
TIF Increment	0

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	1,321,420	2.0000	2.229601	2.0000	2.0000	\$1,185,342.10	\$1,185,342.10	\$1,185,342.10	61.5269
003 BONDS AND INTEREST	325,756	0.0000	0.549641	0.5497	0.5497	\$325,791.28	\$325,791.28	\$325,791.28	16.9107
004 BUILDING	165,178	0.2500	0.278701	0.2500	0.2500	\$148,167.76	\$148,167.76	\$148,167.76	7.6909
005 I.M.R.F	572	0.0000	0.000965	0.0010	0.0010	\$592.67	\$592.67	\$592.67	0.0308
030 TRANSPORTATION	79,285	0.1200	0.133776	0.1200	0.1200	\$71,120.53	\$71,120.53	\$71,120.53	3.6916
031 WORKING CASH	33,036	0.0500	0.055741	0.0500	0.0500	\$29,633.55	\$29,633.55	\$29,633.55	1.5382
032 FIRE PREVENT/SAFETY	33,036	0.0500	0.055741	0.0500	0.0500	\$29,633.55	\$29,633.55	\$29,633.55	1.5382
033 SPECIAL EDUCATION	13,214	0.0200	0.022296	0.0200	0.0200	\$11,853.42	\$11,853.42	\$11,853.42	0.6153
034 RENTAL	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	93,557	0.0000	0.157857	0.1579	0.1579	\$93,582.76	\$93,582.76	\$93,582.76	4.8576
047 SOCIAL SECURITY	572	0.0000	0.000965	0.0010	0.0010	\$592.67	\$592.67	\$592.67	0.0308
057 LEASE PBC	33,036	0.0500	0.055741	0.0500	0.0500	\$29,633.55	\$29,633.55	\$29,633.55	1.5382
143 MEDICARE	572	0.0000	0.000965	0.0010	0.0010	\$592.67	\$592.67	\$592.67	0.0308
Totals	2,099,234		3.541990	3.2506	3.2506	\$1,926,536.52	\$1,926,536.51	\$1,926,536.51	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE160 - MILLSTADT DIST #160

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	44,908,764	44,894,073
Residential	71,144,761	71,000,406
Commercial	11,123,525	10,470,046
Industrial	2,337,681	2,132,093
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	129,514,731	128,496,618
Total + Overlap	129,514,731	128,496,618

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	118,822
TIF Increment	1,018,113

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	2,173,500	1.6100	1.691484	1.6100	1.6100	\$2,085,187.17	\$2,068,795.55	\$2,068,795.55	58.0619
003 BONDS AND INTEREST	540,150	0.0000	0.420361	0.4204	0.4204	\$544,479.93	\$540,199.78	\$540,199.78	15.1610
004 BUILDING	337,500	0.2500	0.262653	0.2500	0.2500	\$323,786.83	\$321,241.55	\$321,241.55	9.0158
005 I.M.R.F	62,400	0.0000	0.048562	0.0486	0.0486	\$62,944.16	\$62,449.36	\$62,449.36	1.7527
030 TRANSPORTATION	162,000	0.1200	0.126073	0.1200	0.1200	\$155,417.68	\$154,195.94	\$154,195.94	4.3276
031 WORKING CASH	67,500	0.0500	0.052531	0.0500	0.0500	\$64,757.37	\$64,248.31	\$64,248.31	1.8032
032 FIRE PREVENT/SAFETY	67,500	0.0500	0.052531	0.0500	0.0500	\$64,757.37	\$64,248.31	\$64,248.31	1.8032
033 SPECIAL EDUCATION	27,000	0.0200	0.021012	0.0200	0.0200	\$25,902.95	\$25,699.32	\$25,699.32	0.7213
035 LIABILITY INSURANCE	114,400	0.0000	0.089030	0.0891	0.0891	\$115,397.63	\$114,490.49	\$114,490.49	3.2132
047 SOCIAL SECURITY	83,200	0.0000	0.064749	0.0648	0.0648	\$83,925.55	\$83,265.81	\$83,265.81	2.3369
057 LEASE PBC	67,500	0.0500	0.052531	0.0500	0.0500	\$64,757.37	\$64,248.31	\$64,248.31	1.8032
Totals	3,702,650		2.881517	2.7729	2.7729	\$3,591,313.98	\$3,563,082.73	\$3,563,082.73	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE175 - HARMONY-EMGE #175

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,270,746	2,118,949
Residential	106,751,895	103,735,250
Commercial	31,641,219	18,825,597
Industrial	4,012,705	114,954
Mineral	0	0
State Railroad	332,100	332,100
Local Railroad	0	0
County Total	145,008,665	125,126,850
Total + Overlap	145,008,665	125,126,850

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	67,235
TIF Increment	19,881,815

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	2,557,726	1.9300	2.044106	1.9300	1.9300	\$2,798,667.23	\$2,414,948.21	\$2,414,948.21	58.3912
003 BONDS AND INTEREST	446,642	0.0000	0.356951	0.3570	0.3570	\$517,680.93	\$446,702.85	\$446,702.85	10.8008
004 BUILDING	463,836	0.3500	0.370693	0.3500	0.3500	\$507,530.33	\$437,943.98	\$437,943.98	10.5891
005 I.M.R.F	135,200	0.0000	0.108050	0.1081	0.1081	\$156,754.37	\$135,262.12	\$135,262.12	3.2705
030 TRANSPORTATION	159,030	0.1200	0.127095	0.1200	0.1200	\$174,010.40	\$150,152.22	\$150,152.22	3.6305
031 WORKING CASH	66,262	0.0500	0.052956	0.0500	0.0500	\$72,504.33	\$62,563.43	\$62,563.43	1.5127
032 FIRE PREVENT/SAFETY	66,262	0.0500	0.052956	0.0500	0.0500	\$72,504.33	\$62,563.43	\$62,563.43	1.5127
033 SPECIAL EDUCATION	26,505	0.0200	0.021183	0.0200	0.0200	\$29,001.73	\$25,025.37	\$25,025.37	0.6051
035 LIABILITY INSURANCE	202,800	0.0000	0.162076	0.1621	0.1621	\$235,059.05	\$202,830.62	\$202,830.62	4.9042
047 SOCIAL SECURITY	135,200	0.0000	0.108050	0.1081	0.1081	\$156,754.37	\$135,262.12	\$135,262.12	3.2705
057 LEASE PBC	66,262	0.0500	0.052956	0.0500	0.0500	\$72,504.33	\$62,563.43	\$62,563.43	1.5127
Totals	4,325,725		3.457072	3.3053	3.3053	\$4,792,971.40	\$4,135,817.78	\$4,135,817.78	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE181 - SIGNAL HILL DIS #181

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,665,434	1,638,962
Residential	38,562,144	35,939,886
Commercial	2,745,926	2,220,517
Industrial	3,619	3,619
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	42,977,123	39,802,984
Total + Overlap	42,977,123	39,802,984

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	3,174,139

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	852,688	1.9700	2.142272	1.9700	1.9700	\$846,649.32	\$784,118.78	\$784,118.78	40.2519
003 BONDS AND INTEREST	545,121	0.0000	1.369548	1.3696	1.3696	\$588,614.68	\$545,141.67	\$545,141.67	27.9841
004 BUILDING	242,387	0.5600	0.608967	0.5600	0.5600	\$240,671.89	\$222,896.71	\$222,896.71	11.4421
005 I.M.R.F	47,592	0.0000	0.119569	0.1196	0.1196	\$51,400.64	\$47,604.37	\$47,604.37	2.4437
030 TRANSPORTATION	62,000	0.1200	0.155767	0.1200	0.1200	\$51,572.55	\$47,763.58	\$47,763.58	2.4519
031 WORKING CASH	21,641	0.0500	0.054370	0.0500	0.0500	\$21,488.56	\$19,901.49	\$19,901.49	1.0216
032 FIRE PREVENT/SAFETY	21,641	0.0500	0.054370	0.0500	0.0500	\$21,488.56	\$19,901.49	\$19,901.49	1.0216
033 SPECIAL EDUCATION	8,655	0.0200	0.021745	0.0200	0.0200	\$8,595.42	\$7,960.60	\$7,960.60	0.4086
034 RENTAL	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	180,867	0.0000	0.454406	0.4545	0.4545	\$195,331.02	\$180,904.56	\$180,904.56	9.2865
047 SOCIAL SECURITY	51,930	0.0000	0.130468	0.1305	0.1305	\$56,085.15	\$51,942.89	\$51,942.89	2.6664
057 LEASE PBC	27,743	0.0500	0.069701	0.0500	0.0500	\$21,488.56	\$19,901.49	\$19,901.49	1.0216
Totals	2,062,265		5.181183	4.8942	4.8942	\$2,103,386.35	\$1,948,037.63	\$1,948,037.63	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EH077 - FREEBURG HI SCH #77

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	48,792,158	48,697,817	EZ Value Abated	WASHINGTON COUNTY	*19,250
Residential	102,229,288	102,229,288	EZ Tax Abated		
Commercial	14,977,426	14,977,426	\$0.00	Total	19,250
Industrial	3,353,868	3,327,207	New Property	<i>* denotes use of estimated EAV</i>	
Mineral	156,802	156,802	675,877		
State Railroad	487,831	487,831	TIF Increment	121,002	
Local Railroad	428	428			
County Total	169,997,801	169,876,799			
Total + Overlap	170,017,051	169,896,049			

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	1,938,000	1.0200	1.140698	1.0200	1.0200	\$1,733,977.57	\$1,732,743.35	\$1,732,939.70	51.6457
003 BONDS AND INTEREST	335,577	0.0000	0.197519	0.1976	0.1976	\$335,915.65	\$335,676.55	\$335,714.59	10.0051
004 BUILDING	475,000	0.2500	0.279583	0.2500	0.2500	\$424,994.50	\$424,692.00	\$424,740.12	12.6582
005 I.M.R.F	62,400	0.0000	0.036728	0.0368	0.0368	\$62,559.19	\$62,514.66	\$62,521.75	1.8633
030 TRANSPORTATION	228,000	0.1200	0.134200	0.1200	0.1200	\$203,997.36	\$203,852.16	\$203,875.26	6.0759
031 WORKING CASH	95,000	0.0500	0.055917	0.0500	0.0500	\$84,998.90	\$84,938.40	\$84,948.02	2.5316
032 FIRE PREVENT/SAFETY	95,000	0.0500	0.055917	0.0500	0.0500	\$84,998.90	\$84,938.40	\$84,948.02	2.5316
033 SPECIAL EDUCATION	38,000	0.0200	0.022367	0.0200	0.0200	\$33,999.56	\$33,975.36	\$33,979.21	1.0127
035 LIABILITY INSURANCE	306,800	0.0000	0.180581	0.1806	0.1806	\$307,016.03	\$306,797.50	\$306,832.26	9.1443
057 LEASE PBC	95,000	0.0500	0.055917	0.0500	0.0500	\$84,998.90	\$84,938.40	\$84,948.02	2.5316
Totals	3,668,777		2.159427	1.9750	1.9750	\$3,357,456.57	\$3,355,066.78	\$3,355,446.95	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EH201 - BELLEVILLE HS #201

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	71,253,594	70,368,841
Residential	968,630,727	912,245,964
Commercial	375,957,557	316,528,698
Industrial	23,620,940	11,358,915
Mineral	22,369	22,369
State Railroad	1,195,089	1,195,089
Local Railroad	927,627	927,512
County Total	1,441,607,903	1,312,647,388
Total + Overlap	1,441,607,903	1,312,647,388

Other Values	
EZ Value Abated	949,116
EZ Tax Abated	\$18,671.96
New Property	1,966,093
TIF Increment	128,011,399

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	13,085,000	0.9200	0.996840	0.9200	0.9200	\$13,262,792.71	\$12,076,355.97	\$12,076,355.97	46.7644
003 BONDS AND INTEREST	4,961,040	0.0000	0.377942	0.3780	0.3780	\$5,449,277.87	\$4,961,807.13	\$4,961,807.13	19.2142
004 BUILDING	3,556,000	0.2500	0.270903	0.2500	0.2500	\$3,604,019.76	\$3,281,618.47	\$3,281,618.47	12.7078
005 I.M.R.F	359,840	0.0000	0.027413	0.0275	0.0275	\$396,442.17	\$360,978.03	\$360,978.03	1.3979
030 TRANSPORTATION	1,707,000	0.1200	0.130043	0.1200	0.1200	\$1,729,929.48	\$1,575,176.87	\$1,575,176.87	6.0997
031 WORKING CASH	711,000	0.0500	0.054165	0.0500	0.0500	\$720,803.95	\$656,323.69	\$656,323.69	2.5416
032 FIRE PREVENT/SAFETY	711,000	0.0500	0.054165	0.0500	0.0500	\$720,803.95	\$656,323.69	\$656,323.69	2.5416
033 SPECIAL EDUCATION	284,000	0.0200	0.021636	0.0200	0.0200	\$288,321.58	\$262,529.48	\$262,529.48	1.0166
035 LIABILITY INSURANCE	1,019,200	0.0000	0.077645	0.0777	0.0777	\$1,120,129.34	\$1,019,927.02	\$1,019,927.02	3.9496
047 SOCIAL SECURITY	316,160	0.0000	0.024086	0.0241	0.0241	\$347,427.50	\$316,348.02	\$316,348.02	1.2250
057 LEASE PBC	711,000	0.0500	0.054165	0.0500	0.0500	\$720,803.95	\$656,323.69	\$656,323.69	2.5416
Totals	27,421,240		2.089003	1.9673	1.9673	\$28,360,752.28	\$25,823,712.06	\$25,823,712.06	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EH203 - O FALLON HS #203

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	32,799,859	32,548,136
Residential	415,669,392	415,076,846
Commercial	126,946,676	114,844,292
Industrial	1,956,814	1,894,666
Mineral	29,308	29,308
State Railroad	136,470	136,470
Local Railroad	10,012	10,012
County Total	577,548,531	564,539,730
Total + Overlap	577,548,531	564,539,730

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,632,391
TIF Increment	13,008,801

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	5,139,380	0.9200	0.910366	0.9104	0.9104	\$5,258,001.83	\$5,139,569.70	\$5,139,569.70	46.9979
003 BONDS AND INTEREST	1,003,543	0.0000	0.177763	0.1778	0.1778	\$1,026,881.29	\$1,003,751.64	\$1,003,751.64	9.1787
004 BUILDING	1,396,571	0.2500	0.247382	0.2474	0.2474	\$1,428,855.07	\$1,396,671.29	\$1,396,671.29	12.7717
005 I.M.R.F	235,875	0.0000	0.041782	0.0418	0.0418	\$241,415.29	\$235,977.61	\$235,977.61	2.1579
030 TRANSPORTATION	670,354	0.1200	0.118744	0.1188	0.1188	\$686,127.65	\$670,673.20	\$670,673.20	6.1329
031 WORKING CASH	279,314	0.0500	0.049476	0.0495	0.0495	\$285,886.52	\$279,447.17	\$279,447.17	2.5554
032 FIRE PREVENT/SAFETY	279,314	0.0500	0.049476	0.0495	0.0495	\$285,886.52	\$279,447.17	\$279,447.17	2.5554
033 SPECIAL EDUCATION	111,726	0.0200	0.019791	0.0198	0.0198	\$114,354.61	\$111,778.87	\$111,778.87	1.0221
034 RENTAL	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	1,248,000	0.0000	0.221065	0.2211	0.2211	\$1,276,959.80	\$1,248,197.34	\$1,248,197.34	11.4140
047 SOCIAL SECURITY	290,487	0.0000	0.051456	0.0515	0.0515	\$297,437.49	\$290,737.96	\$290,737.96	2.6586
057 LEASE PBC	279,314	0.0500	0.049476	0.0495	0.0495	\$285,886.52	\$279,447.17	\$279,447.17	2.5554
Totals	10,933,878		1.936777	1.9371	1.9371	\$11,187,692.59	\$10,935,699.12	\$10,935,699.12	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU003 - WESCLIN UNIT #3

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	20,569	20,569	EZ Value Abated	CLINTON COUNTY	*86,395,064
Residential	0	0	EZ Tax Abated	Total	86,395,064
Commercial	0	0	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	New Property		
Mineral	0	0	TIF Increment		
State Railroad	0	0			
Local Railroad	0	0			
County Total	20,569	20,569			
Total + Overlap	86,415,633	86,415,633			

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	2,049,600	2.2400	2.371793	2.2400	2.2400	\$460.75	\$460.75	\$1,935,710.18	50.3603
003 BONDS AND INTEREST	447,878	0.0000	0.518284	0.5183	0.5183	\$106.61	\$106.61	\$447,892.23	11.6525
004 BUILDING	457,500	0.5000	0.529418	0.5000	0.5000	\$102.85	\$102.85	\$432,078.17	11.2415
005 I.M.R.F	97,187	0.0000	0.112465	0.1125	0.1125	\$23.14	\$23.14	\$97,217.59	2.5292
030 TRANSPORTATION	183,000	0.2000	0.211767	0.2000	0.2000	\$41.14	\$41.14	\$172,831.27	4.4966
031 WORKING CASH	45,750	0.0500	0.052942	0.0500	0.0500	\$10.28	\$10.28	\$43,207.82	1.1236
032 FIRE PREVENT/SAFETY	45,750	0.0500	0.052942	0.0500	0.0500	\$10.28	\$10.28	\$43,207.82	1.1236
033 SPECIAL EDUCATION	36,600	0.0400	0.042353	0.0400	0.0400	\$8.23	\$8.23	\$34,566.25	0.8995
035 LIABILITY INSURANCE	446,748	0.0000	0.516976	0.5170	0.5170	\$106.34	\$106.34	\$446,768.82	11.6230
047 SOCIAL SECURITY	146,994	0.0000	0.170101	0.1702	0.1702	\$35.01	\$35.01	\$147,079.41	3.8266
057 LEASE PBC	45,750	0.0500	0.052942	0.0500	0.0500	\$10.28	\$10.28	\$43,207.82	1.1236
Totals	4,002,757		4.631983	4.4480	4.4480	\$914.91	\$914.91	\$3,843,767.38	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU004 - COLUMBIA UNIT #4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	9,744,783	9,744,783	EZ Value Abated	MONROE COUNTY	209,230,252
Residential	4,169,128	4,169,128	EZ Tax Abated	Total	209,230,252
Commercial	510,768	510,768	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	1,519,335	1,519,335	New Property		
Mineral	0	0	TIF Increment		
State Railroad	0	0			
Local Railroad	0	0			
County Total	15,944,014	15,944,014			
Total + Overlap	225,174,266	225,174,266			

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	6,051,500	2.4500	2.687474	2.4500	2.4500	\$390,628.34	\$390,628.34	\$5,516,769.52	56.3932
003 BONDS AND INTEREST	1,493,053	0.0000	0.663066	0.6631	0.6631	\$105,724.76	\$105,724.76	\$1,493,130.56	15.2630
004 BUILDING	1,420,250	0.5750	0.630734	0.5750	0.5750	\$91,678.08	\$91,678.08	\$1,294,752.03	13.2351
005 I.M.R.F	208,000	0.0000	0.092373	0.0924	0.0924	\$14,732.27	\$14,732.27	\$208,061.02	2.1268
030 TRANSPORTATION	494,000	0.2000	0.219386	0.2000	0.2000	\$31,888.03	\$31,888.03	\$450,348.53	4.6035
031 WORKING CASH	123,500	0.0500	0.054846	0.0500	0.0500	\$7,972.01	\$7,972.01	\$112,587.13	1.1509
032 FIRE PREVENT/SAFETY	123,500	0.0500	0.054846	0.0500	0.0500	\$7,972.01	\$7,972.01	\$112,587.13	1.1509
033 SPECIAL EDUCATION	98,800	0.0400	0.043877	0.0400	0.0400	\$6,377.61	\$6,377.61	\$90,069.71	0.9207
035 LIABILITY INSURANCE	208,000	0.0000	0.092373	0.0924	0.0924	\$14,732.27	\$14,732.27	\$208,061.02	2.1268
047 SOCIAL SECURITY	183,560	0.0000	0.081519	0.0816	0.0816	\$13,010.32	\$13,010.32	\$183,742.20	1.8782
057 LEASE PBC	123,500	0.0500	0.054846	0.0500	0.0500	\$7,972.01	\$7,972.01	\$112,587.13	1.1509
Totals	10,527,663		4.675340	4.3445	4.3445	\$692,687.69	\$692,687.71	\$9,782,695.98	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU005 - WATERLOO UNIT #5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	2,389,893	2,389,893	EZ Value Abated	MONROE COUNTY	287,036,165
Residential	937,467	937,467	EZ Tax Abated	Total	287,036,165
Commercial	47,018	47,018	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	143,567	143,567	New Property		
Mineral	0	0	TIF Increment		
State Railroad	0	0			
Local Railroad	0	0			
County Total	3,517,945	3,517,945			
Total + Overlap	290,554,110	290,554,110			

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	5,899,281	1.8400	2.030355	1.8400	1.8400	\$64,730.19	\$64,730.19	\$5,346,195.62	50.2210
003 BONDS AND INTEREST	1,579,301	0.0000	0.543548	0.5436	0.5436	\$19,123.55	\$19,123.55	\$1,579,452.14	14.8371
004 BUILDING	1,603,065	0.5000	0.551727	0.5000	0.5000	\$17,589.72	\$17,589.73	\$1,452,770.55	13.6470
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
030 TRANSPORTATION	641,226	0.2000	0.220691	0.2000	0.2000	\$7,035.89	\$7,035.89	\$581,108.22	5.4588
031 WORKING CASH	160,307	0.0500	0.055173	0.0500	0.0500	\$1,758.97	\$1,758.97	\$145,277.06	1.3647
032 FIRE PREVENT/SAFETY	160,307	0.0500	0.055173	0.0500	0.0500	\$1,758.97	\$1,758.97	\$145,277.06	1.3647
033 SPECIAL EDUCATION	128,245	0.0400	0.044138	0.0400	0.0400	\$1,407.18	\$1,407.18	\$116,221.64	1.0918
034 RENTAL/LEASE	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	780,000	0.0000	0.268453	0.2685	0.2685	\$9,445.68	\$9,445.68	\$780,137.79	7.3285
047 SOCIAL SECURITY	353,600	0.0000	0.121699	0.1217	0.1217	\$4,281.34	\$4,281.34	\$353,604.35	3.3217
057 LEASE PBC	160,307	0.0500	0.055173	0.0500	0.0500	\$1,758.97	\$1,758.97	\$145,277.06	1.3647
Totals	11,465,639		3.946130	3.6638	3.6638	\$128,890.47	\$128,890.47	\$10,645,321.49	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU009 - LEBANON UNIT #9

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,771,406	13,771,406
Residential	30,017,541	30,017,541
Commercial	9,359,757	9,359,757
Industrial	805,928	805,928
Mineral	10,444	10,444
State Railroad	112,597	112,597
Local Railroad	4,942	4,942
County Total	54,082,615	54,082,615
Total + Overlap	54,082,615	54,082,615

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	227,381
TIF Increment	0

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	1,681,130	3.1900	3.108448	3.1085	3.1085	\$1,681,158.09	\$1,681,158.09	\$1,681,158.09	66.6089
003 BONDS AND INTEREST	142,695	0.0000	0.263846	0.2639	0.2639	\$142,724.02	\$142,724.02	\$142,724.02	5.6548
004 BUILDING	263,500	0.5000	0.487218	0.4873	0.4873	\$263,544.58	\$263,544.58	\$263,544.58	10.4418
005 I.M.R.F	70,647	0.0000	0.130628	0.1307	0.1307	\$70,685.98	\$70,685.98	\$70,685.98	2.8006
030 TRANSPORTATION	105,400	0.2000	0.194887	0.1949	0.1949	\$105,407.02	\$105,407.02	\$105,407.02	4.1763
031 WORKING CASH	26,350	0.0500	0.048722	0.0488	0.0488	\$26,392.32	\$26,392.32	\$26,392.32	1.0457
032 FIRE PREVENT/SAFETY	26,350	0.0500	0.048722	0.0488	0.0488	\$26,392.32	\$26,392.32	\$26,392.32	1.0457
033 SPECIAL EDUCATION	21,080	0.0400	0.038977	0.0390	0.0390	\$21,092.22	\$21,092.22	\$21,092.22	0.8357
035 LIABILITY INSURANCE	98,106	0.0000	0.181400	0.1815	0.1815	\$98,159.95	\$98,159.95	\$98,159.95	3.8892
047 SOCIAL SECURITY	61,943	0.0000	0.114534	0.1146	0.1146	\$61,978.68	\$61,978.68	\$61,978.68	2.4556
057 LEASE PBC	26,350	0.0500	0.048722	0.0488	0.0488	\$26,392.32	\$26,392.32	\$26,392.32	1.0457
Totals	2,523,551		4.666104	4.6668	4.6668	\$2,523,927.48	\$2,523,927.50	\$2,523,927.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU010 - COLLINSVLE UNIT #10

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,016,336	4,873,594
Residential	59,602,292	57,953,557
Commercial	8,511,276	6,086,674
Industrial	654,006	424,274
Mineral	3,900	3,900
State Railroad	527,370	527,370
Local Railroad	3,446	3,181
County Total	74,318,626	69,872,550
Total + Overlap	556,377,618	551,931,542

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	81,637
TIF Increment	4,446,076

Overlapping County	Overlap EAV
MADISON COUNTY	482,058,992
Total	482,058,992

** denotes use of estimated EAV*

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	14,700,000	2.5500	2.663374	2.5500	2.5500	\$1,895,124.96	\$1,781,750.03	\$14,074,254.32	57.5752
003 BONDS AND INTEREST	3,299,418	0.0000	0.597795	0.5978	0.5978	\$444,276.75	\$417,698.10	\$3,299,446.76	13.4974
004 BUILDING	2,900,000	0.5000	0.525428	0.5000	0.5000	\$371,593.13	\$349,362.75	\$2,759,657.71	11.2892
005 I.M.R.F	546,000	0.0000	0.098925	0.0990	0.0990	\$73,575.44	\$69,173.82	\$546,412.23	2.2353
030 TRANSPORTATION	1,150,000	0.2000	0.208359	0.2000	0.2000	\$148,637.25	\$139,745.10	\$1,103,863.08	4.5157
031 WORKING CASH	287,500	0.0500	0.052090	0.0500	0.0500	\$37,159.31	\$34,936.28	\$275,965.77	1.1289
032 FIRE PREVENT/SAFETY	287,500	0.0500	0.052090	0.0500	0.0500	\$37,159.31	\$34,936.28	\$275,965.77	1.1289
033 SPECIAL EDUCATION	230,000	0.0400	0.041672	0.0400	0.0400	\$29,727.45	\$27,949.02	\$220,772.62	0.9031
035 LIABILITY INSURANCE	1,014,000	0.0000	0.183718	0.1838	0.1838	\$136,597.63	\$128,425.75	\$1,014,450.17	4.1499
047 SOCIAL SECURITY	598,000	0.0000	0.108347	0.1084	0.1084	\$80,561.39	\$75,741.84	\$598,293.79	2.4475
057 LEASE PBC	287,500	0.0500	0.052090	0.0500	0.0500	\$37,159.31	\$34,936.28	\$275,965.77	1.1289
Totals	25,299,918		4.583888	4.4290	4.4290	\$3,291,571.95	\$3,094,655.25	\$24,445,047.99	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU019 - MASCOUTAH UNIT #19

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	28,404,672	28,043,056
Residential	81,674,127	78,457,399
Commercial	14,602,033	13,321,395
Industrial	2,677,365	1,264,705
Mineral	136,549	136,549
State Railroad	478,709	478,709
Local Railroad	324	324
County Total	127,973,779	121,702,137
Total + Overlap	127,973,779	121,702,137

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	819,627
TIF Increment	6,271,642

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	2,257,088	1.8000	1.854600	1.8000	1.8000	\$2,303,528.02	\$2,190,638.47	\$2,190,638.47	55.5556
004 BUILDING	626,969	0.5000	0.515167	0.5000	0.5000	\$639,868.90	\$608,510.69	\$608,510.69	15.4321
005 I.M.R.F	244,518	0.1950	0.200915	0.1950	0.1950	\$249,548.87	\$237,319.17	\$237,319.17	6.0185
030 TRANSPORTATION	200,630	0.1600	0.164853	0.1600	0.1600	\$204,758.05	\$194,723.42	\$194,723.42	4.9383
033 SPECIAL EDUCATION	50,158	0.0400	0.041214	0.0400	0.0400	\$51,189.51	\$48,680.85	\$48,680.85	1.2346
035 LIABILITY INSURANCE	250,788	0.2000	0.206067	0.2000	0.2000	\$255,947.56	\$243,404.27	\$243,404.27	6.1728
047 SOCIAL SECURITY	394,990	0.3150	0.324555	0.3150	0.3150	\$403,117.40	\$383,361.73	\$383,361.73	9.7222
057 LEASE PBC	37,618	0.0300	0.030910	0.0300	0.0300	\$38,392.13	\$36,510.64	\$36,510.64	0.9259
Totals	4,062,759		3.338281	3.2400	3.2400	\$4,146,350.44	\$3,943,149.24	\$3,943,149.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU040 - MARISSA UNIT #40

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	6,570,078	6,570,078	EZ Value Abated 0	WASHINGTON COUNTY	*2,239,140
Residential	11,923,059	11,923,059	EZ Tax Abated \$0.00	Total	2,239,140
Commercial	3,352,439	3,352,439	New Property 0	<i>* denotes use of estimated EAV</i>	
Industrial	3,097,233	3,097,233	TIF Increment 0		
Mineral	202,273	202,273			
State Railroad	394,866	394,866			
Local Railroad	0	0			
County Total	25,539,948	25,539,948			
Total + Overlap	27,779,088	27,779,088			

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	592,270	2.0000	2.132071	2.0000	2.0000	\$510,798.96	\$510,798.96	\$555,581.76	33.4007
003 BONDS AND INTEREST	140,805	0.0000	0.506874	0.5069	0.5069	\$129,462.00	\$129,462.00	\$140,812.20	8.4654
004 BUILDING	148,068	0.5000	0.533020	0.5000	0.5000	\$127,699.74	\$127,699.74	\$138,895.44	8.3502
005 I.M.R.F	75,770	0.0000	0.272759	0.2728	0.2728	\$69,672.98	\$69,672.98	\$75,781.35	4.5559
030 TRANSPORTATION	59,227	0.2000	0.213207	0.2000	0.2000	\$51,079.90	\$51,079.90	\$55,558.18	3.3401
031 WORKING CASH	14,807	0.0500	0.053303	0.0500	0.0500	\$12,769.97	\$12,769.97	\$13,889.54	0.8350
032 FIRE PREVENT/SAFETY	14,807	0.0500	0.053303	0.0500	0.0500	\$12,769.97	\$12,769.97	\$13,889.54	0.8350
033 SPECIAL EDUCATION	11,845	0.0400	0.042640	0.0400	0.0400	\$10,215.98	\$10,215.98	\$11,111.64	0.6680
035 LIABILITY INSURANCE	544,960	0.0000	1.961764	1.9618	1.9618	\$501,042.70	\$501,042.70	\$544,970.15	32.7627
047 SOCIAL SECURITY	66,019	0.0000	0.237657	0.2377	0.2377	\$60,708.46	\$60,708.46	\$66,030.89	3.9697
057 LEASE PBC	14,807	0.0500	0.053303	0.0500	0.0500	\$12,769.97	\$12,769.97	\$13,889.54	0.8350
143 MEDICARE	32,971	0.0000	0.118690	0.1187	0.1187	\$30,315.92	\$30,315.92	\$32,973.78	1.9823
Totals	1,716,356		6.178591	5.9879	5.9879	\$1,529,306.55	\$1,529,306.55	\$1,663,384.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU060 - NEW ATHENS UNIT #60

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	15,487,005	15,487,005	EZ Value Abated	MONROE COUNTY	2,051,840
Residential	26,182,663	26,182,663	EZ Tax Abated	Total	2,051,840
Commercial	2,689,204	2,689,204	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	710,278	710,278	New Property		
Mineral	39,995	39,995	182,471		
State Railroad	500,039	500,039	TIF Increment		
Local Railroad	0	0			
County Total	45,609,184	45,609,184			
Total + Overlap	47,661,024	47,661,024			

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	1,327,396	2.3000	2.785077	2.3000	2.3000	\$1,049,011.23	\$1,049,011.23	\$1,096,203.55	52.5990
003 BONDS AND INTEREST	313,971	0.0000	0.658758	0.6588	0.6588	\$300,473.30	\$300,473.30	\$313,990.83	15.0662
004 BUILDING	288,564	0.5000	0.605451	0.5000	0.5000	\$228,045.92	\$228,045.92	\$238,305.12	11.4346
005 I.M.R.F	52,000	0.0000	0.109104	0.1092	0.1092	\$49,805.23	\$49,805.23	\$52,045.84	2.4973
030 TRANSPORTATION	115,425	0.2000	0.242179	0.2000	0.2000	\$91,218.37	\$91,218.37	\$95,322.05	4.5738
031 WORKING CASH	28,856	0.0500	0.060544	0.0500	0.0500	\$22,804.59	\$22,804.59	\$23,830.51	1.1435
032 FIRE PREVENT/SAFETY	28,856	0.0500	0.060544	0.0500	0.0500	\$22,804.59	\$22,804.59	\$23,830.51	1.1435
033 SPECIAL EDUCATION	23,085	0.0400	0.048436	0.0400	0.0400	\$18,243.67	\$18,243.67	\$19,064.41	0.9148
035 LIABILITY INSURANCE	145,600	0.0000	0.305491	0.3055	0.3055	\$139,336.06	\$139,336.06	\$145,604.43	6.9865
047 SOCIAL SECURITY	52,000	0.0000	0.109104	0.1092	0.1092	\$49,805.23	\$49,805.23	\$52,045.84	2.4973
057 LEASE PBC	28,856	0.0500	0.060544	0.0500	0.0500	\$22,804.59	\$22,804.59	\$23,830.51	1.1435
Totals	2,404,609		5.045232	4.3727	4.3727	\$1,994,352.79	\$1,994,352.78	\$2,084,073.60	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU132 - RED BUD UNIT #132

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	42,276	42,276	EZ Value Abated	MONROE COUNTY	13,368,805
Residential	0	0	EZ Tax Abated	RANDOLPH COUNTY	*134,594,724
Commercial	0	0	New Property	Total	147,963,529
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	42,276	42,276			
Total + Overlap	148,005,805	148,005,805			

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	3,280,000	1.8400	2.216129	1.8400	1.8400	\$777.88	\$777.88	\$2,723,306.81	56.7654
003 BONDS AND INTEREST	267,620	0.0000	0.180817	0.1809	0.1809	\$76.48	\$76.48	\$267,742.50	5.5811
004 BUILDING	892,000	0.5000	0.602679	0.5000	0.5000	\$211.38	\$211.38	\$740,029.03	15.4254
005 I.M.R.F	83,200	0.0000	0.056214	0.0563	0.0563	\$23.80	\$23.80	\$83,327.27	1.7368
030 TRANSPORTATION	357,000	0.2000	0.241207	0.2000	0.2000	\$84.55	\$84.55	\$296,011.61	6.1700
031 WORKING CASH	89,000	0.0500	0.060133	0.0500	0.0500	\$21.14	\$21.14	\$74,002.90	1.5427
032 FIRE PREVENT/SAFETY	89,000	0.0500	0.060133	0.0500	0.0500	\$21.14	\$21.14	\$74,002.90	1.5427
033 SPECIAL EDUCATION	71,000	0.0400	0.047971	0.0400	0.0400	\$16.91	\$16.91	\$59,202.32	1.2340
035 LIABILITY INSURANCE	312,000	0.0000	0.210803	0.2109	0.2109	\$89.16	\$89.16	\$312,144.24	6.5064
047 SOCIAL SECURITY	93,600	0.0000	0.063241	0.0633	0.0633	\$26.76	\$26.76	\$93,687.67	1.9528
057 LEASE PBC	89,000	0.0500	0.060133	0.0500	0.0500	\$21.14	\$21.14	\$74,002.90	1.5427
Totals	5,623,420		3.799460	3.2414	3.2414	\$1,370.33	\$1,370.34	\$4,797,460.15	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU187 - CAHOKIA UNIT #187

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	700,941	445,580
Residential	61,791,558	57,609,253
Commercial	27,030,507	12,352,095
Industrial	35,245,870	19,979,775
Mineral	0	0
State Railroad	4,893,150	4,893,150
Local Railroad	2,857,975	353,666
County Total	132,520,001	95,633,519
Total + Overlap	132,520,001	95,633,519

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	32,267
TIF Increment	36,886,482

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	2,669,966	2.5800	2.791873	2.5800	2.5800	\$3,419,016.03	\$2,467,344.79	\$2,467,344.79	37.7512
003 BONDS AND INTEREST	1,350,565	0.0000	1.412230	1.4123	1.4123	\$1,871,579.97	\$1,350,632.19	\$1,350,632.19	20.6652
004 BUILDING	388,076	0.3750	0.405795	0.3750	0.3750	\$496,950.00	\$358,625.70	\$358,625.70	5.4871
005 I.M.R.F	832,078	0.0000	0.870069	0.8701	0.8701	\$1,153,056.53	\$832,107.25	\$832,107.25	12.7316
030 TRANSPORTATION	206,974	0.2000	0.216424	0.2000	0.2000	\$265,040.00	\$191,267.04	\$191,267.04	2.9265
031 WORKING CASH	51,744	0.0500	0.054107	0.0500	0.0500	\$66,260.00	\$47,816.76	\$47,816.76	0.7316
032 FIRE PREVENT/SAFETY	51,744	0.0500	0.054107	0.0500	0.0500	\$66,260.00	\$47,816.76	\$47,816.76	0.7316
033 SPECIAL EDUCATION	41,395	0.0400	0.043285	0.0400	0.0400	\$53,008.00	\$38,253.41	\$38,253.41	0.5853
035 LIABILITY INSURANCE	579,483	0.0000	0.605941	0.6060	0.6060	\$803,071.21	\$579,539.13	\$579,539.13	8.8672
047 SOCIAL SECURITY	574,530	0.0000	0.600762	0.6008	0.6008	\$796,180.17	\$574,566.18	\$574,566.18	8.7911
057 LEASE PBC	51,744	0.0500	0.054107	0.0500	0.0500	\$66,260.00	\$47,816.76	\$47,816.76	0.7316
Totals	6,798,299		7.108700	6.8342	6.8342	\$9,056,681.91	\$6,535,785.97	\$6,535,785.97	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU188 - LOVEJOY UNIT #188

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,938	7,583
Residential	495,018	463,872
Commercial	1,604,843	1,464,576
Industrial	1,907,605	1,773,483
Mineral	0	0
State Railroad	883,944	883,944
Local Railroad	43,820	43,206
County Total	4,943,168	4,636,664
Total + Overlap	4,943,168	4,636,664

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	306,504

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	100,000	2.0000	2.156723	2.0000	2.0000	\$98,863.36	\$92,733.28	\$92,733.28	47.1741
003 BONDS AND INTEREST	41,774	0.0000	0.900950	0.9010	0.9010	\$44,537.94	\$41,776.34	\$41,776.34	21.2520
004 BUILDING	25,000	0.5000	0.539181	0.5000	0.5000	\$24,715.84	\$23,183.32	\$23,183.32	11.7936
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
030 TRANSPORTATION	10,000	0.2000	0.215672	0.2000	0.2000	\$9,886.34	\$9,273.33	\$9,273.33	4.7174
031 WORKING CASH	2,500	0.0500	0.053918	0.0500	0.0500	\$2,471.58	\$2,318.33	\$2,318.33	1.1794
032 FIRE PREVENT/SAFETY	2,500	0.0500	0.053918	0.0500	0.0500	\$2,471.58	\$2,318.33	\$2,318.33	1.1794
033 SPECIAL EDUCATION	2,100	0.0400	0.045291	0.0400	0.0400	\$1,977.27	\$1,854.67	\$1,854.67	0.9435
035 LIABILITY INSURANCE	20,800	0.0000	0.448598	0.4486	0.4486	\$22,175.05	\$20,800.07	\$20,800.07	10.5812
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
057 LEASE PBC	2,500	0.0500	0.053918	0.0500	0.0500	\$2,471.58	\$2,318.33	\$2,318.33	1.1794
Totals	207,174		4.468169	4.2396	4.2396	\$209,570.55	\$196,576.00	\$196,576.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU189 - E ST LOUIS UNIT #189

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,869,645	1,390,467
Residential	99,267,016	50,305,085
Commercial	71,691,387	15,390,230
Industrial	22,741,382	10,163,939
Mineral	0	0
State Railroad	10,124,562	10,124,562
Local Railroad	471,041	241,035
County Total	206,165,033	87,615,318
Total + Overlap	206,165,033	87,615,318

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	17,692
TIF Increment	118,549,715

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	1,970,000	1.9100	2.248465	1.9100	1.9100	\$3,937,752.13	\$1,673,452.57	\$1,673,452.57	25.3042
003 BONDS AND INTEREST	1,695,184	0.0000	1.934803	1.9349	1.9349	\$3,989,087.22	\$1,695,268.79	\$1,695,268.79	25.6339
004 BUILDING	516,000	0.5000	0.588938	0.5000	0.5000	\$1,030,825.17	\$438,076.59	\$438,076.59	6.6241
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
030 TRANSPORTATION	208,000	0.2000	0.237401	0.2000	0.2000	\$412,330.07	\$175,230.64	\$175,230.64	2.6496
031 WORKING CASH	53,000	0.0500	0.060492	0.0500	0.0500	\$103,082.52	\$43,807.66	\$43,807.66	0.6624
032 FIRE PREVENT/SAFETY	53,000	0.0500	0.060492	0.0500	0.0500	\$103,082.52	\$43,807.66	\$43,807.66	0.6624
033 SPECIAL EDUCATION	43,000	0.0400	0.049078	0.0400	0.0400	\$82,466.01	\$35,046.13	\$35,046.13	0.5299
035 LIABILITY INSURANCE	2,464,800	0.0000	2.813207	2.8133	2.8133	\$5,800,040.87	\$2,464,881.74	\$2,464,881.74	37.2711
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
057 LEASE/PURCHASE/RENTAL	53,000	0.0500	0.060492	0.0500	0.0500	\$103,082.52	\$43,807.66	\$43,807.66	0.6624
Totals	7,055,984		8.053368	7.5482	7.5482	\$15,561,749.02	\$6,613,379.44	\$6,613,379.44	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU196 - DUPO UNIT #196

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,626,598	9,624,675
Residential	38,060,825	37,857,162
Commercial	7,162,879	6,546,629
Industrial	5,864,403	3,192,395
Mineral	3,071	3,071
State Railroad	2,688,822	2,688,822
Local Railroad	1,170,142	1,170,142
County Total	64,576,740	61,082,896
Total + Overlap	64,576,740	61,082,896

Other Values	
EZ Value Abated	2,668,402
EZ Tax Abated	\$124,062.01
New Property	163,225
TIF Increment	825,442

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	1,300,000	2.0000	2.128255	2.0000	2.0000	\$1,291,534.80	\$1,221,657.92	\$1,221,657.92	43.0174
003 BONDS AND INTEREST	578,943	0.0000	0.947799	0.9478	0.9478	\$612,058.34	\$578,943.69	\$578,943.69	20.3859
004 BUILDING	325,000	0.5000	0.532064	0.5000	0.5000	\$322,883.70	\$305,414.48	\$305,414.48	10.7543
005 I.M.R.F	44,407	0.0000	0.072700	0.0727	0.0727	\$46,947.29	\$44,407.27	\$44,407.27	1.5637
030 TRANSPORTATION	130,000	0.2000	0.212826	0.2000	0.2000	\$129,153.48	\$122,165.79	\$122,165.79	4.3017
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
032 FIRE PREVENT/SAFETY	32,500	0.0500	0.053206	0.0500	0.0500	\$32,288.37	\$30,541.45	\$30,541.45	1.0754
033 SPECIAL EDUCATION	26,000	0.0400	0.042565	0.0400	0.0400	\$25,830.70	\$24,433.16	\$24,433.16	0.8603
035 LIABILITY INSURANCE	390,564	0.0000	0.639400	0.6394	0.6394	\$412,903.68	\$390,564.04	\$390,564.04	13.7526
047 SOCIAL SECURITY	59,983	0.0000	0.098199	0.0982	0.0982	\$63,414.36	\$59,983.40	\$59,983.40	2.1121
057 LEASE PBC	32,500	0.0500	0.053206	0.0500	0.0500	\$32,288.37	\$30,541.45	\$30,541.45	1.0754
143 MEDICARE	31,231	0.0000	0.051129	0.0512	0.0512	\$33,063.29	\$31,274.44	\$31,274.44	1.1012
Totals	2,951,128		4.831349	4.6493	4.6493	\$3,002,366.37	\$2,839,927.09	\$2,839,927.09	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDBR - VIL OF BROOKLYN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,802	5,447
Residential	485,027	454,891
Commercial	365,953	347,674
Industrial	528,979	482,859
Mineral	0	0
State Railroad	923,556	923,556
Local Railroad	53,934	50,527
County Total	2,363,251	2,264,954
Total + Overlap	2,363,251	2,264,954

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	98,297

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	7,280	0.3000	0.321419	0.3000	0.3000	\$7,089.75	\$6,794.86	\$6,794.86	69.0608
027 AUDIT	121	0.0050	0.005342	0.0050	0.0050	\$118.16	\$113.25	\$113.25	1.1510
035 LIABILITY INSURANCE	2,930	0.0000	0.129363	0.1294	0.1294	\$3,058.05	\$2,930.85	\$2,930.85	29.7882
Totals	10,331		0.456124	0.4344	0.4344	\$10,265.96	\$9,838.96	\$9,838.96	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCAH - CAHOKIA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	297,292	78,103	EZ Value Abated	0
Residential	48,500,450	45,382,349	EZ Tax Abated	\$0.00
Commercial	19,564,684	7,895,004	New Property	0
Industrial	4,435,182	4,176,377	TIF Increment	15,265,775
Mineral	0	0		
State Railroad	800,794	800,794		
Local Railroad	0	0		
County Total	73,598,402	58,332,627		
Total + Overlap	73,598,402	58,332,627		

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	184,000	0.3000	0.315432	0.3000	0.3000	\$220,795.21	\$174,997.88	\$174,997.88	74.4972
003 BONDS AND INTEREST	54,600	0.0000	0.093601	0.0937	0.0937	\$68,961.70	\$54,657.67	\$54,657.67	23.2679
035 LIABILITY INSURANCE	5,200	0.0000	0.008914	0.0090	0.0090	\$6,623.86	\$5,249.94	\$5,249.94	2.2349
Totals	243,800		0.417947	0.4027	0.4027	\$296,380.76	\$234,905.49	\$234,905.49	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCAS - VIL OF CASEY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,054,376	957,885	EZ Value Abated	0
Residential	12,308,541	11,018,564	EZ Tax Abated	\$0.00
Commercial	3,672,613	2,349,752	New Property	31,947
Industrial	545,835	178,966	TIF Increment	3,076,463
Mineral	0	0		
State Railroad	77,735	77,735		
Local Railroad	839	574		
County Total	17,659,939	14,583,476		
Total + Overlap	17,659,939	14,583,476		

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	50,000	0.3000	0.342854	0.3000	0.3000	\$52,979.82	\$43,750.43	\$43,750.43	100.0000
Totals	50,000		0.342854	0.3000	0.3000	\$52,979.82	\$43,750.43	\$43,750.43	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCH - CHURCH ROAD FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	19,079	15,409
Residential	2,557,727	1,806,589
Commercial	440,636	356,190
Industrial	500	344
Mineral	0	0
State Railroad	713,368	713,368
Local Railroad	27,415	27,415
County Total	3,758,725	2,919,315
Total + Overlap	3,758,725	2,919,315

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,107
TIF Increment	839,410

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	25,000	0.4000	0.856365	0.4000	0.4000	\$15,034.90	\$11,677.26	\$11,677.26	52.8891
035 LIABILITY INSURANCE	10,400	0.0000	0.356248	0.3563	0.3563	\$13,392.34	\$10,401.52	\$10,401.52	47.1109
Totals	35,400		1.212613	0.7563	0.7563	\$28,427.24	\$22,078.78	\$22,078.78	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCJ - CAMP JACKSON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	136,313	134,992
Residential	11,236,282	10,510,684
Commercial	3,039,939	1,914,759
Industrial	2,928	2,928
Mineral	0	0
State Railroad	97,713	97,713
Local Railroad	2,709,773	284,023
County Total	17,222,948	12,945,099
Total + Overlap	17,222,948	12,945,099

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	32,267
TIF Increment	4,277,849

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	54,500	0.4000	0.421009	0.4000	0.4000	\$68,891.79	\$51,780.40	\$51,780.40	49.8008
003 BONDS AND INTEREST	36,582	0.0000	0.282593	0.2826	0.2826	\$48,672.05	\$36,582.85	\$36,582.85	35.1843
035 LIABILITY INSURANCE	15,600	0.0000	0.120509	0.1206	0.1206	\$20,770.88	\$15,611.79	\$15,611.79	15.0149
Totals	106,682		0.824111	0.8032	0.8032	\$138,334.72	\$103,975.04	\$103,975.04	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCL - CLIN-CLAIR FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	2,561,273	2,561,273	EZ Value Abated	CLINTON COUNTY	*34,973,113
Residential	14,151	14,151	EZ Tax Abated	Total	34,973,113
Commercial	95,896	95,896	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	64,384	64,384	New Property		
Mineral	841	841	TIF Increment		
State Railroad	98,416	98,416			
Local Railroad	0	0			
County Total	2,834,961	2,834,961			
Total + Overlap	37,808,074	37,808,074			

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	94,000	0.3000	0.248624	0.2487	0.2487	\$7,050.55	\$7,050.55	\$94,028.68	90.9324
035 TORT JUDGMENTS, LIABILIT	9,360	0.0000	0.024757	0.0248	0.0248	\$703.07	\$703.07	\$9,376.40	9.0676
Totals	103,360		0.273381	0.2735	0.2735	\$7,753.62	\$7,753.62	\$103,405.08	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCO - COLLINSVILLE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,953	3,953	EZ Value Abated	MADISON COUNTY	41,169,877
Residential	24,492	24,492	EZ Tax Abated	Total	41,169,877
Commercial	100,796	100,796	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	28,676	28,676			
Local Railroad	0	0			
County Total	157,917	157,917			
Total + Overlap	41,327,794	41,327,794			

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	134,308	0.3000	0.324982	0.3000	0.3000	\$473.75	\$473.75	\$123,983.38	50.0000
064 AMBULANCE	140,000	0.3000	0.338755	0.3000	0.3000	\$473.75	\$473.75	\$123,983.38	50.0000
Totals	274,308		0.663737	0.6000	0.6000	\$947.50	\$947.50	\$247,966.76	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCOL - COLUMBIA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	16,362,286	16,362,286	EZ Value Abated 0	MONROE COUNTY	42,522,003
Residential	6,667,270	6,667,270	EZ Tax Abated \$0.00	Total	42,522,003
Commercial	1,046,406	1,046,406	New Property 31,149	<i>* denotes use of estimated EAV</i>	
Industrial	1,867,830	1,867,830	TIF Increment 0		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	25,943,792	25,943,792			
Total + Overlap	68,465,795	68,465,795			

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	85,800	0.2500	0.125318	0.1254	0.1254	\$32,533.52	\$32,533.52	\$85,856.11	100.0000
Totals	85,800		0.125318	0.1254	0.1254	\$32,533.52	\$32,533.52	\$85,856.11	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDDU - DUPO FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	446,999	445,076	EZ Value Abated	0
Residential	23,319,894	23,126,942	EZ Tax Abated	\$0.00
Commercial	3,450,260	3,107,904	New Property	92,713
Industrial	4,646,927	4,643,321	TIF Increment	540,837
Mineral	0	0		
State Railroad	2,100,437	2,100,437		
Local Railroad	688,375	688,375		
County Total	34,652,892	34,112,055		
Total + Overlap	34,652,892	34,112,055		

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	86,942	0.3000	0.254872	0.2549	0.2549	\$88,330.22	\$86,951.63	\$86,951.63	46.3876
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	13,520	0.0000	0.039634	0.0397	0.0397	\$13,757.20	\$13,542.49	\$13,542.49	7.2248
064 AMBULANCE	86,941	0.3000	0.254869	0.2549	0.2549	\$88,330.22	\$86,951.63	\$86,951.63	46.3876
Totals	187,403		0.549375	0.5495	0.5495	\$190,417.64	\$187,445.75	\$187,445.75	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDEM - EMRLD MD-LEB FPD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	14,233,001	14,233,001
Residential	30,519,788	30,519,788
Commercial	9,253,237	9,253,237
Industrial	526,195	526,195
Mineral	9,029	9,029
State Railroad	159,508	159,508
Local Railroad	7,065	7,065
County Total	54,707,823	54,707,823
Total + Overlap	54,707,823	54,707,823

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	227,381
TIF Increment	0

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	99,675	0.3000	0.182195	0.1822	0.1822	\$99,677.65	\$99,677.65	\$99,677.65	88.0193
027 AUDIT	1,000	0.0050	0.001828	0.0019	0.0019	\$1,039.45	\$1,039.45	\$1,039.45	0.9179
035 LIABILITY INSURANCE	12,480	0.0000	0.022812	0.0229	0.0229	\$12,528.09	\$12,528.09	\$12,528.09	11.0628
Totals	113,155		0.206835	0.2070	0.2070	\$113,245.19	\$113,245.19	\$113,245.19	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDES - EAST SIDE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,937,144	4,937,144
Residential	165,605,720	165,605,720
Commercial	21,039,544	21,039,544
Industrial	1,004,745	1,004,745
Mineral	18,597	18,597
State Railroad	115,748	115,748
Local Railroad	0	0
County Total	192,721,498	192,721,498
Total + Overlap	192,721,498	192,721,498

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

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	323,600	0.2000	0.167911	0.1680	0.1680	\$323,772.12	\$323,772.12	\$323,772.12	94.0123
035 LIABILITY INSURANCE	20,488	0.0000	0.010631	0.0107	0.0107	\$20,621.20	\$20,621.20	\$20,621.20	5.9877
Totals	344,088		0.178542	0.1787	0.1787	\$344,393.32	\$344,393.32	\$344,393.32	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDFD - FREEBURG FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,954,611	21,954,611
Residential	47,999,240	47,999,240
Commercial	9,495,616	9,495,616
Industrial	2,437,187	2,437,187
Mineral	78,000	78,000
State Railroad	607,559	607,559
Local Railroad	0	0
County Total	82,572,213	82,572,213
Total + Overlap	82,572,213	82,572,213

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	379,837
TIF Increment	0

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	240,032	0.3000	0.290693	0.2907	0.2907	\$240,037.42	\$240,037.42	\$240,037.42	71.7955
027 AUDIT	2,500	0.0050	0.003028	0.0031	0.0031	\$2,559.74	\$2,559.74	\$2,559.74	0.7656
035 LIABILITY INSURANCE	16,640	0.0000	0.020152	0.0202	0.0202	\$16,679.59	\$16,679.59	\$16,679.59	4.9889
064 AMBULANCE	75,000	0.3000	0.090830	0.0909	0.0909	\$75,058.14	\$75,058.14	\$75,058.14	22.4500
Totals	334,172		0.404703	0.4049	0.4049	\$334,334.89	\$334,334.89	\$334,334.89	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDFRN - FRENCH VILLAGE FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values
Farm	1,690,398	1,567,808	EZ Value Abated 0
Residential	18,620,402	16,450,145	EZ Tax Abated \$0.00
Commercial	9,601,925	4,713,459	New Property 0
Industrial	919,129	824,975	TIF Increment 7,275,467
Mineral	0	0	
State Railroad	0	0	
Local Railroad	0	0	
County Total	30,831,854	23,556,387	
Total + Overlap	30,831,854	23,556,387	

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	100,000	0.4000	0.424513	0.4000	0.4000	\$123,327.42	\$94,225.55	\$94,225.55	59.4707
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	1,000	0.0050	0.004245	0.0043	0.0043	\$1,325.77	\$1,012.92	\$1,012.92	0.6393
035 LIABILITY INSURANCE	63,189	0.0000	0.268246	0.2683	0.2683	\$82,721.86	\$63,201.79	\$63,201.79	39.8900
Totals	164,189		0.697004	0.6726	0.6726	\$207,375.05	\$158,440.26	\$158,440.26	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDFV - FAIRV CASEY TWP FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,992,860	7,992,860
Residential	147,756,182	147,748,417
Commercial	148,592,367	148,592,048
Industrial	92,649	92,649
Mineral	6,538	6,538
State Railroad	40,625	40,625
Local Railroad	0	0
County Total	304,481,221	304,473,137
Total + Overlap	304,481,221	304,473,137

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	114,255
TIF Increment	8,084

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	717,000	0.3000	0.235489	0.2355	0.2355	\$717,053.28	\$717,034.24	\$717,034.24	77.9285
013 FIREMEN PENSION	104,000	0.0000	0.034157	0.0342	0.0342	\$104,132.58	\$104,129.81	\$104,129.81	11.3170
035 LIABILITY INSURANCE	98,800	0.0000	0.032450	0.0325	0.0325	\$98,956.40	\$98,953.77	\$98,953.77	10.7545
Totals	919,800		0.302096	0.3022	0.3022	\$920,142.25	\$920,117.82	\$920,117.82	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDGG - GOLDEN GARDEN FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	48,058	47,472	EZ Value Abated	0
Residential	551,577	281,876	EZ Tax Abated	\$0.00
Commercial	31,626	10,510	New Property	0
Industrial	0	0	TIF Increment	291,403
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	631,261	339,858		
Total + Overlap	631,261	339,858		

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	4,600	0.3000	1.353507	0.3000	0.3000	\$1,893.78	\$1,019.57	\$1,019.57	85.4706
027 AUDIT	250	0.0050	0.073560	0.0050	0.0050	\$31.56	\$16.99	\$16.99	1.4243
035 LIABILITY INSURANCE	156	0.0000	0.045902	0.0460	0.0460	\$290.38	\$156.33	\$156.33	13.1051
Totals	5,006		1.472969	0.3510	0.3510	\$2,215.73	\$1,192.89	\$1,192.89	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDHE - HECKER FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	6,827,489	6,827,489	EZ Value Abated	MONROE COUNTY	19,097,140
Residential	10,324,228	10,324,228	EZ Tax Abated	Total	19,097,140
Commercial	248,243	248,243	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	166,798	166,798	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	17,566,758	17,566,758			
Total + Overlap	36,663,898	36,663,898			

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	59,250	0.3000	0.161603	0.1617	0.1617	\$28,405.45	\$28,405.45	\$59,285.52	82.7534
027 AUDIT	888	0.0050	0.002422	0.0025	0.0025	\$439.17	\$439.17	\$916.60	1.2794
035 LIABILITY INSURANCE	11,428	0.0000	0.031170	0.0312	0.0312	\$5,480.83	\$5,480.83	\$11,439.14	15.9672
Totals	71,566		0.195195	0.1954	0.1954	\$34,325.45	\$34,325.45	\$71,641.26	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDHH - HOLLYWOOD HTS FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,133,254	8,056,278
Residential	20,851,157	20,748,363
Commercial	1,456,485	1,407,894
Industrial	0	0
Mineral	5,809	5,809
State Railroad	17,290	17,290
Local Railroad	5,787	5,787
County Total	30,469,782	30,241,421
Total + Overlap	30,469,782	30,241,421

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	74,350
TIF Increment	228,361

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	68,457	0.3000	0.226368	0.2264	0.2264	\$68,983.59	\$68,466.58	\$68,466.58	78.5021
035 LIABILITY INSURANCE	18,720	0.0000	0.061902	0.0620	0.0620	\$18,891.26	\$18,749.68	\$18,749.68	21.4979
Totals	87,177		0.288270	0.2884	0.2884	\$87,874.85	\$87,216.26	\$87,216.26	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDMA - MARISSA FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	4,897,811	4,897,811	EZ Value Abated	RANDOLPH COUNTY	*3,558,036
Residential	9,635,732	9,635,732	EZ Tax Abated	WASHINGTON COUNTY	*1,520,314
Commercial	3,109,215	3,109,215	New Property	Total	5,078,350
Industrial	2,345,059	2,345,059	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	145,492	145,492			
State Railroad	300,493	300,493			
Local Railroad	0	0			
County Total	20,433,802	20,433,802			
Total + Overlap	25,512,152	25,512,152			

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	64,938	0.3000	0.254538	0.2546	0.2546	\$52,024.46	\$52,024.46	\$64,953.94	87.4013
027 AUDIT	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	9,360	0.0000	0.036688	0.0367	0.0367	\$7,499.21	\$7,499.21	\$9,362.96	12.5987
Totals	74,298		0.291226	0.2913	0.2913	\$59,523.67	\$59,523.67	\$74,316.90	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDMD - MIDWAY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	32,141	29,571	EZ Value Abated	0
Residential	4,736,939	3,381,825	EZ Tax Abated	\$0.00
Commercial	81,285	39,918	New Property	0
Industrial	79,852	19,502	TIF Increment	1,459,401
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,930,217	3,470,816		
Total + Overlap	4,930,217	3,470,816		

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	11,830	0.3000	0.340842	0.3000	0.3000	\$14,790.65	\$10,412.45	\$10,412.45	24.0057
035 LIABILITY INSURANCE	30,884	0.0000	0.889820	0.8899	0.8899	\$43,874.00	\$30,886.79	\$30,886.79	71.2091
062 WORKMAN'S COMP	2,074	0.0000	0.059755	0.0598	0.0598	\$2,948.27	\$2,075.55	\$2,075.55	4.7852
Totals	44,788		1.290417	1.2497	1.2497	\$61,612.92	\$43,374.79	\$43,374.79	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDMI - MILLSTADT RURAL FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	42,846,730	42,846,730	EZ Value Abated	0
Residential	31,712,740	31,712,740	EZ Tax Abated	\$0.00
Commercial	2,434,568	2,434,568	New Property	50,490
Industrial	346,721	346,721	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	77,340,759	77,340,759		
Total + Overlap	77,340,759	77,340,759		

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	90,700	0.3000	0.117273	0.1173	0.1173	\$90,720.71	\$90,720.71	\$90,720.71	50.5168
064 AMBULANCE	88,800	0.2500	0.114817	0.1149	0.1149	\$88,864.53	\$88,864.53	\$88,864.53	49.4832
Totals	179,500		0.232090	0.2322	0.2322	\$179,585.24	\$179,585.24	\$179,585.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDMR - MASCOUTAH RURAL FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,950,564	21,950,564
Residential	10,965,688	10,965,688
Commercial	2,512,899	2,512,899
Industrial	51,670	51,670
Mineral	163,534	163,534
State Railroad	96,188	96,188
Local Railroad	0	0
County Total	35,740,543	35,740,543
Total + Overlap	35,740,543	35,740,543

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

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	100,750	0.2850	0.281893	0.2819	0.2819	\$100,752.59	\$100,752.59	\$100,752.59	61.6984
064 AMBULANCE	63,000	0.1750	0.176270	0.1750	0.1750	\$62,545.95	\$62,545.95	\$62,545.95	38.3016
Totals	163,750		0.458163	0.4569	0.4569	\$163,298.54	\$163,298.54	\$163,298.54	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNA - NEW ATHENS FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	10,808,906	10,808,906	EZ Value Abated	MONROE COUNTY	272,590
Residential	17,903,159	17,903,159	EZ Tax Abated	Total	272,590
Commercial	2,472,246	2,472,246	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	687,047	687,047	TIF Increment		
Mineral	29,260	29,260			
State Railroad	484,544	484,544			
Local Railroad	0	0			
County Total	32,385,162	32,385,162			
Total + Overlap	32,657,752	32,657,752			

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	101,771	0.3000	0.311629	0.3000	0.3000	\$97,155.49	\$97,155.49	\$97,973.26	62.5521
027 AUDIT	1,000	0.0050	0.003062	0.0031	0.0031	\$1,003.94	\$1,003.94	\$1,012.39	0.6464
035 LIABILITY INSURANCE	15,600	0.0000	0.047768	0.0478	0.0478	\$15,480.11	\$15,480.11	\$15,610.41	9.9666
064 AMBULANCE	42,000	0.3000	0.128607	0.1287	0.1287	\$41,679.70	\$41,679.70	\$42,030.53	26.8349
Totals	160,371		0.491066	0.4796	0.4796	\$155,319.24	\$155,319.24	\$156,626.59	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNW - NORTHWEST SCC FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,500,866	4,500,866
Residential	61,293,490	61,293,490
Commercial	8,193,989	8,193,989
Industrial	652,010	652,010
Mineral	6,835	6,835
State Railroad	0	0
Local Railroad	1,808	1,808
County Total	74,648,998	74,648,998
Total + Overlap	74,648,998	74,648,998

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

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	234,100	0.3000	0.313601	0.3000	0.3000	\$223,946.99	\$223,946.99	\$223,946.99	84.3170
013 FIREMEN PENSION	12,740	0.0000	0.017067	0.0171	0.0171	\$12,764.98	\$12,764.98	\$12,764.98	4.8061
027 AUDIT	2,800	0.0050	0.003751	0.0038	0.0038	\$2,836.66	\$2,836.66	\$2,836.66	1.0680
035 LIABILITY INSURANCE	26,000	0.0000	0.034830	0.0349	0.0349	\$26,052.50	\$26,052.50	\$26,052.50	9.8089
Totals	275,640		0.369249	0.3558	0.3558	\$265,601.13	\$265,601.13	\$265,601.13	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNWB - NORTHWEST SCC BONDS

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,170,635	5,167,685	EZ Value Abated	0
Residential	69,646,096	69,641,907	EZ Tax Abated	\$0.00
Commercial	9,554,551	9,186,432	New Property	268,327
Industrial	652,010	652,010	TIF Increment	375,258
Mineral	6,835	6,835		
State Railroad	0	0		
Local Railroad	1,808	1,808		
County Total	85,031,935	84,656,677		
Total + Overlap	85,031,935	84,656,677		

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 BONDS AND INTEREST	101,156	0.0000	0.119490	0.1195	0.1195	\$101,613.16	\$101,164.73	\$101,164.73	100.0000
Totals	101,156		0.119490	0.1195	0.1195	\$101,613.16	\$101,164.73	\$101,164.73	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDOSC - OFAL-SHI-CASEY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,524,326	21,299,056
Residential	111,337,015	111,237,783
Commercial	14,765,269	5,221,556
Industrial	40,590	40,590
Mineral	18,904	18,904
State Railroad	113,828	113,828
Local Railroad	4,709	4,709
County Total	147,804,641	137,936,426
Total + Overlap	147,804,641	137,936,426

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,131,273
TIF Increment	9,868,215

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	232,767	0.2000	0.168750	0.1688	0.1688	\$249,494.23	\$232,836.69	\$232,836.69	54.5220
064 AMBULANCE	194,200	0.2500	0.140790	0.1408	0.1408	\$208,108.93	\$194,214.49	\$194,214.49	45.4780
Totals	426,967		0.309540	0.3096	0.3096	\$457,603.17	\$427,051.18	\$427,051.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDPD - PRAIRIE DUPONT FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,161,325	1,161,325
Residential	11,033,379	11,022,668
Commercial	2,094,471	1,820,577
Industrial	359,719	359,719
Mineral	0	0
State Railroad	557,428	557,428
Local Railroad	420,085	420,085
County Total	15,626,407	15,341,802
Total + Overlap	15,626,407	15,341,802

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	21,234
TIF Increment	284,605

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	45,100	0.3000	0.293968	0.2940	0.2940	\$45,941.64	\$45,104.90	\$45,104.90	26.7589
003 BONDS AND INTEREST	38,304	0.0000	0.249671	0.2497	0.2497	\$39,019.14	\$38,308.48	\$38,308.48	22.7269
035 LIABILITY INSURANCE	40,040	0.0000	0.260986	0.2610	0.2610	\$40,784.92	\$40,042.10	\$40,042.10	23.7553
064 AMBULANCE	45,100	0.3000	0.293968	0.2940	0.2940	\$45,941.64	\$45,104.90	\$45,104.90	26.7589
Totals	168,544		1.098593	1.0987	1.0987	\$171,687.33	\$168,560.38	\$168,560.38	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSC - SUGAR CREEK FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,013,898	3,013,898	EZ Value Abated	CLINTON COUNTY	*49,826,454
Residential	225,269	225,269	EZ Tax Abated	Total	49,826,454
Commercial	142,090	142,090	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	281,942	281,942	TIF Increment		
Mineral	1,787	1,787			
State Railroad	33,034	33,034			
Local Railroad	0	0			
County Total	3,698,020	3,698,020			
Total + Overlap	53,524,474	53,524,474			

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	113,000	0.3000	0.211118	0.2112	0.2112	\$7,810.22	\$7,810.22	\$113,043.69	100.0000
Totals	113,000		0.211118	0.2112	0.2112	\$7,810.22	\$7,810.22	\$113,043.69	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSH - SIGNAL HILL FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,232,340	2,232,340	EZ Value Abated	0
Residential	66,734,050	66,720,604	EZ Tax Abated	\$0.00
Commercial	6,722,009	6,465,611	New Property	36,469
Industrial	37,696	37,696	TIF Increment	269,844
Mineral	0	0		
State Railroad	268,287	268,287		
Local Railroad	0	0		
County Total	75,994,382	75,724,538		
Total + Overlap	75,994,382	75,724,538		

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	290,000	0.4000	0.382967	0.3830	0.3830	\$291,058.48	\$290,024.98	\$290,024.98	63.0452
003 BONDS AND INTEREST	132,894	0.0000	0.175497	0.1755	0.1755	\$133,370.14	\$132,896.56	\$132,896.56	28.8889
013 FIREMEN PENSION	11,029	0.0000	0.014565	0.0146	0.0146	\$11,095.18	\$11,055.78	\$11,055.78	2.4033
035 LIABILITY INSURANCE	26,000	0.0000	0.034335	0.0344	0.0344	\$26,142.07	\$26,049.24	\$26,049.24	5.6626
Totals	459,923		0.607364	0.6075	0.6075	\$461,665.87	\$460,026.56	\$460,026.56	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSL - ST. LIBORY FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	5,121,216	5,121,216	EZ Value Abated	WASHINGTON COUNTY	*6,104,455
Residential	4,585,217	4,585,217	EZ Tax Abated	Total	6,104,455
Commercial	1,163,899	1,163,899	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	6,041	6,041	TIF Increment		
Mineral	24,863	24,863			
State Railroad	0	0			
Local Railroad	0	0			
County Total	10,901,236	10,901,236			
Total + Overlap	17,005,691	17,005,691			

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	39,230	0.3000	0.230688	0.2307	0.2307	\$25,149.15	\$25,149.15	\$39,232.13	88.2893
035 LIABILITY INSURANCE	5,200	0.0000	0.030578	0.0306	0.0306	\$3,335.78	\$3,335.78	\$5,203.74	11.7107
Totals	44,430		0.261266	0.2613	0.2613	\$28,484.93	\$28,484.93	\$44,435.87	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSM - SMITHTON FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,428,732	15,428,732
Residential	46,859,838	46,859,838
Commercial	5,654,668	5,654,668
Industrial	1,908,091	1,908,091
Mineral	4,941	4,941
State Railroad	0	0
Local Railroad	901,999	901,999
County Total	70,758,269	70,758,269
Total + Overlap	70,758,269	70,758,269

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	249,816
TIF Increment	0

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	199,247	0.3000	0.281588	0.2816	0.2816	\$199,255.29	\$199,255.29	\$199,255.29	92.2673
027 AUDIT	1,000	0.0050	0.001413	0.0015	0.0015	\$1,061.37	\$1,061.37	\$1,061.37	0.4915
035 LIABILITY INSURANCE	15,600	0.0000	0.022047	0.0221	0.0221	\$15,637.58	\$15,637.58	\$15,637.58	7.2412
Totals	215,847		0.305048	0.3052	0.3052	\$215,954.24	\$215,954.24	\$215,954.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSP - STATE PARK FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	136,553	136,553	EZ Value Abated	MADISON COUNTY	8,343,777
Residential	2,536,818	2,536,818	EZ Tax Abated	\$0.00	8,343,777
Commercial	602,989	602,989	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	14,844	14,844	TIF Increment	0	
Mineral	0	0			
State Railroad	305,696	305,696			
Local Railroad	0	0			
County Total	3,596,900	3,596,900			
Total + Overlap	11,940,677	11,940,677			

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	50,970	0.4000	0.426860	0.4000	0.4000	\$14,387.60	\$14,387.60	\$47,762.71	69.0607
027 AUDIT	1,500	0.0050	0.012562	0.0050	0.0050	\$179.85	\$179.85	\$597.03	0.8633
035 LIABILITY INSURANCE	20,800	0.0000	0.174195	0.1742	0.1742	\$6,265.80	\$6,265.80	\$20,800.66	30.0760
Totals	73,270		0.613617	0.5792	0.5792	\$20,833.24	\$20,833.25	\$69,160.40	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDTI - TILDEN FIRE PROT DIS

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	43,732	43,732	EZ Value Abated	RANDOLPH COUNTY	*5,156,463
Residential	0	0	EZ Tax Abated	WASHINGTON COUNTY	1,580,995
Commercial	0	0	New Property	Total	6,737,458
Industrial	701,465	701,465	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	0	0			
State Railroad	26,293	26,293			
Local Railroad	0	0			
County Total	771,490	771,490			
Total + Overlap	7,508,948	7,508,948			

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	40,173	0.3000	0.535002	0.3000	0.3000	\$2,314.47	\$2,314.47	\$22,526.84	75.9112
027 AUDIT	315	0.0050	0.004195	0.0042	0.0042	\$32.40	\$32.40	\$315.38	1.0627
035 LIABILITY INSURANCE	5,460	0.0000	0.072713	0.0728	0.0728	\$561.64	\$561.64	\$5,466.51	18.4209
062 WORKMAN'S COMP	1,364	0.0000	0.018165	0.0182	0.0182	\$140.41	\$140.41	\$1,366.63	4.6052
Totals	47,312		0.630075	0.3952	0.3952	\$3,048.93	\$3,048.92	\$29,675.36	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDVH - VILLA HILLS FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,769,088	2,769,088
Residential	24,215,673	24,215,673
Commercial	1,848,653	1,848,653
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	28,833,414	28,833,414
Total + Overlap	28,833,414	28,833,414

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

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	83,500	0.3000	0.289595	0.2896	0.2896	\$83,501.57	\$83,501.57	\$83,501.57	86.9931
035 LIABILITY INSURANCE	12,480	0.0000	0.043283	0.0433	0.0433	\$12,484.87	\$12,484.87	\$12,484.87	13.0069
Totals	95,980		0.332878	0.3329	0.3329	\$95,986.44	\$95,986.44	\$95,986.44	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDWA - WATERLOO RURAL FIRE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,317,139	1,317,139	EZ Value Abated	MONROE COUNTY	253,633,038
Residential	112,987	112,987	EZ Tax Abated	Total	253,633,038
Commercial	16,875	16,875	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	1,447,001	1,447,001			
Total + Overlap	255,080,039	255,080,039			

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	203,755	0.3000	0.079879	0.0799	0.0799	\$1,156.15	\$1,156.15	\$203,808.95	86.8476
027 AUDIT	1,500	0.0050	0.000588	0.0006	0.0006	\$8.68	\$8.68	\$1,530.48	0.6520
035 LIABILITY INSURANCE	29,120	0.0000	0.011416	0.0115	0.0115	\$166.41	\$166.41	\$29,334.20	12.5004
Totals	234,375		0.091883	0.0920	0.0920	\$1,331.24	\$1,331.24	\$234,673.63	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LTSTC - ST CLAIR TWP ST LIGH

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,402,285	8,402,285	EZ Value Abated	0
Residential	150,947,146	150,947,146	EZ Tax Abated	\$0.00
Commercial	21,163,787	21,163,787	New Property	0
Industrial	1,212,263	1,212,263	TIF Increment	0
Mineral	18,781	18,781		
State Railroad	0	0		
Local Railroad	1,808	1,808		
County Total	181,746,070	181,746,070		
Total + Overlap	181,746,070	181,746,070		

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	100,000	0.1250	0.055022	0.0551	0.0551	\$100,142.08	\$100,142.08	\$100,142.08	100.0000
Totals	100,000		0.055022	0.0551	0.0551	\$100,142.08	\$100,142.08	\$100,142.08	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LVCA - CANTEEN CREEK

Equalization Factor 1.000000

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		

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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LVPD - PRAIRIE DUPONT LEVEE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,141,361	1,139,438	EZ Value Abated 0	MONROE COUNTY	2,025,154
Residential	30,981,416	30,777,753	EZ Tax Abated \$0.00	Total	2,025,154
Commercial	6,316,799	5,700,549	New Property 113,947	<i>* denotes use of estimated EAV</i>	
Industrial	4,745,222	4,741,616	TIF Increment 825,442		
Mineral	3,071	3,071			
State Railroad	2,688,822	2,688,822			
Local Railroad	895,364	895,364			
County Total	46,772,055	45,946,613			
Total + Overlap	48,797,209	47,971,767			

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	0.3330	0.364798	0.3330	0.3330	\$155,750.94	\$153,002.22	\$159,745.98	60.1300
003 BONDS AND INTEREST	64,272	0.0000	0.133979	0.1340	0.1340	\$62,674.55	\$61,568.46	\$64,282.17	24.1965
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	41,600	0.0000	0.086718	0.0868	0.0868	\$40,598.14	\$39,881.66	\$41,639.49	15.6735
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
049 EMERGENCY & RESCUE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	280,872		0.585495	0.5538	0.5538	\$259,023.64	\$254,452.34	\$265,667.64	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCA - VIL OF CAHOKIA LIB

Equalization Factor 1.000000

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		

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	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
010 EQUIPMENT & BUILDING	0	0.0200	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
062 WORKMAN'S COMP	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCAH - CAHOKIA PUB LIB DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	297,578	78,389
Residential	54,508,030	51,389,661
Commercial	20,418,874	8,736,273
Industrial	4,434,105	4,175,300
Mineral	0	0
State Railroad	229,334	229,334
Local Railroad	0	0
County Total	79,887,921	64,608,957
Total + Overlap	79,887,921	64,608,957

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	15,278,964

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	260,271	0.3500	0.402840	0.3500	0.3500	\$279,607.72	\$226,131.35	\$226,131.35	80.2016
005 I.M.R.F	15,808	0.0000	0.024467	0.0245	0.0245	\$19,572.54	\$15,829.19	\$15,829.19	5.6141
010 EQUIPMENT & BUILDING	14,873	0.0200	0.023020	0.0200	0.0200	\$15,977.58	\$12,921.79	\$12,921.79	4.5830
027 AUDIT	4,500	0.0050	0.006965	0.0050	0.0050	\$3,994.40	\$3,230.45	\$3,230.45	1.1457
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	10,400	0.0000	0.016097	0.0161	0.0161	\$12,861.96	\$10,402.04	\$10,402.04	3.6893
047 SOCIAL SECURITY	13,416	0.0000	0.020765	0.0208	0.0208	\$16,616.69	\$13,438.66	\$13,438.66	4.7663
Totals	319,268		0.494154	0.4364	0.4364	\$348,630.89	\$281,953.48	\$281,953.48	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCB - CITY OF BELLVLE LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,685,766	2,788,559
Residential	300,551,699	244,717,411
Commercial	149,145,277	93,804,669
Industrial	18,380,674	6,331,138
Mineral	0	0
State Railroad	319,245	319,245
Local Railroad	23,820	23,705
County Total	472,106,481	347,984,727
Total + Overlap	472,106,481	347,984,727

Other Values	
EZ Value Abated	949,116
EZ Tax Abated	\$2,250.35
New Property	578,478
TIF Increment	123,172,638

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	825,000	0.0000	0.237079	0.2371	0.2371	\$1,119,364.47	\$825,071.79	\$825,071.79	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	825,000		0.237079	0.2371	0.2371	\$1,119,364.47	\$825,071.79	\$825,071.79	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCEN - CITY OF CENTRVIL LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	102,711	94,564	EZ Value Abated	0
Residential	7,750,601	5,383,407	EZ Tax Abated	\$0.00
Commercial	2,181,238	667,878	New Property	24,974
Industrial	80,595	20,089	TIF Increment	6,374,957
Mineral	0	0		
State Railroad	628,359	628,359		
Local Railroad	2,729,027	303,277		
County Total	13,472,531	7,097,574		
Total + Overlap	13,472,531	7,097,574		

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	12,000	0.1500	0.169072	0.1500	0.1500	\$20,208.80	\$10,646.36	\$10,646.36	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	12,000		0.169072	0.1500	0.1500	\$20,208.80	\$10,646.36	\$10,646.36	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCO - COLLINSVILLE PUBLIC LIBRARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	778,563	778,563	EZ Value Abated	MADISON COUNTY	278,810,468
Residential	27,327,849	27,327,849	EZ Tax Abated	Total	278,810,468
Commercial	1,907,277	1,907,277	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	30,013,689	30,013,689			
Total + Overlap	308,824,157	308,824,157			

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	467,000	0.1500	0.151219	0.1500	0.1500	\$45,020.53	\$45,020.53	\$463,236.24	59.0086
004 BUILDING	62,250	0.0200	0.020157	0.0200	0.0200	\$6,002.74	\$6,002.74	\$61,764.83	7.8678
005 I.M.R.F	20,800	0.0000	0.006735	0.0068	0.0068	\$2,040.93	\$2,040.93	\$21,000.04	2.6751
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	7,500	0.0050	0.002429	0.0025	0.0025	\$750.34	\$750.34	\$7,720.60	0.9835
031 WORKING CASH	155,650	0.0500	0.050401	0.0500	0.0500	\$15,006.84	\$15,006.84	\$154,412.08	19.6695
035 LIABILITY INSURANCE	49,400	0.0000	0.015996	0.0160	0.0160	\$4,802.19	\$4,802.19	\$49,411.87	6.2943
047 SOCIAL SECURITY	27,456	0.0000	0.008891	0.0089	0.0089	\$2,671.22	\$2,671.22	\$27,485.35	3.5012
Totals	790,056		0.255828	0.2542	0.2542	\$76,294.80	\$76,294.79	\$785,031.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCOL - CITY OF COLUMBIA LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	88,908	88,908	EZ Value Abated	MONROE COUNTY	168,663,168
Residential	2,490	2,490	EZ Tax Abated	Total	168,663,168
Commercial	114,354	114,354	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	205,752	205,752			
Total + Overlap	168,868,920	168,868,920			

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	232,207	0.1500	0.137507	0.1376	0.1376	\$283.11	\$283.11	\$232,363.63	87.3096
004 BUILDING	35,000	0.0200	0.020726	0.0200	0.0200	\$41.15	\$41.15	\$33,773.78	12.6904
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	267,207		0.158233	0.1576	0.1576	\$324.27	\$324.26	\$266,137.41	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCS - CASEYVILLE PUB. LIB.

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,559,671	2,266,511
Residential	19,866,372	17,143,325
Commercial	10,753,824	4,561,510
Industrial	729,046	268,023
Mineral	0	0
State Railroad	77,735	77,735
Local Railroad	839	574
County Total	33,987,487	24,317,678
Total + Overlap	33,987,487	24,317,678

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	31,947
TIF Increment	9,669,809

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	52,505	0.1500	0.215913	0.1500	0.1500	\$50,981.23	\$36,476.52	\$36,476.52	55.8036
004 BUILDING	5,000	0.0200	0.020561	0.0200	0.0200	\$6,797.50	\$4,863.54	\$4,863.54	7.4405
005 I.M.R.F	5,383	0.0000	0.022136	0.0222	0.0222	\$7,545.22	\$5,398.52	\$5,398.52	8.2589
027 AUDIT	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	13,208	0.0000	0.054314	0.0544	0.0544	\$18,489.19	\$13,228.82	\$13,228.82	20.2381
047 SOCIAL SECURITY	5,383	0.0000	0.022136	0.0222	0.0222	\$7,545.22	\$5,398.52	\$5,398.52	8.2589
Totals	81,479		0.335060	0.2688	0.2688	\$91,358.37	\$65,365.92	\$65,365.92	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYDA - DAUGHERTY PUB LIB DS

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,094,229	18,092,306
Residential	41,309,505	41,105,842
Commercial	7,446,499	6,830,249
Industrial	7,374,673	7,371,067
Mineral	3,071	3,071
State Railroad	2,688,822	2,688,822
Local Railroad	1,170,142	1,170,142
County Total	78,086,941	77,261,499
Total + Overlap	78,086,941	77,261,499

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	163,225
TIF Increment	825,442

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	140,100	0.1500	0.181332	0.1500	0.1500	\$117,130.41	\$115,892.25	\$115,892.25	86.2069
010 EQUIPMENT & BUILDING	12,000	0.0200	0.015532	0.0156	0.0156	\$12,181.56	\$12,052.79	\$12,052.79	8.9655
035 LIABILITY INSURANCE	6,448	0.0000	0.008346	0.0084	0.0084	\$6,559.30	\$6,489.97	\$6,489.97	4.8276
Totals	158,548		0.205210	0.1740	0.1740	\$135,871.28	\$134,435.01	\$134,435.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYESL - CITY OF E ST LOUIS LB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	337,091	162,602	EZ Value Abated	0
Residential	66,577,163	23,203,732	EZ Tax Abated	\$0.00
Commercial	37,339,810	6,322,419	New Property	0
Industrial	12,407,150	3,423,212	TIF Increment	83,694,194
Mineral	0	0		
State Railroad	264,085	264,085		
Local Railroad	170,607	25,662		
County Total	117,095,906	33,401,712		
Total + Overlap	117,095,906	33,401,712		

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	74,207	0.1500	0.222165	0.1500	0.1500	\$175,643.86	\$50,102.57	\$50,102.57	100.0000
016 LIBRARY	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	74,207		0.222165	0.1500	0.1500	\$175,643.86	\$50,102.57	\$50,102.57	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYFH - CITY OF FRVW HTS LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,457,199	6,457,199	EZ Value Abated	0
Residential	164,190,302	164,182,537	EZ Tax Abated	\$0.00
Commercial	149,930,328	149,930,009	New Property	107,667
Industrial	737,505	737,505	TIF Increment	8,084
Mineral	1,818	1,818		
State Railroad	1,406	1,406		
Local Railroad	0	0		
County Total	321,318,558	321,310,474		
Total + Overlap	321,318,558	321,310,474		

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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYFR - FREEBURG AREA LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	23,467,108	23,467,108
Residential	51,552,048	51,552,048
Commercial	9,433,546	9,433,546
Industrial	2,260,686	2,260,686
Mineral	85,793	85,793
State Railroad	0	0
Local Railroad	0	0
County Total	86,799,181	86,799,181
Total + Overlap	86,799,181	86,799,181

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	379,837
TIF Increment	0

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	150,000	0.1500	0.172813	0.1500	0.1500	\$130,198.77	\$130,198.77	\$130,198.77	67.1742
005 I.M.R.F	10,400	0.0000	0.011982	0.0120	0.0120	\$10,415.90	\$10,415.90	\$10,415.90	5.3739
010 EQUIPMENT & BUILDING	30,000	0.0200	0.034563	0.0200	0.0200	\$17,359.84	\$17,359.84	\$17,359.84	8.9566
027 AUDIT	4,000	0.0050	0.004608	0.0047	0.0047	\$4,079.56	\$4,079.56	\$4,079.56	2.1048
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	15,600	0.0000	0.017973	0.0180	0.0180	\$15,623.85	\$15,623.85	\$15,623.85	8.0609
047 SOCIAL SECURITY	12,480	0.0000	0.014378	0.0144	0.0144	\$12,499.08	\$12,499.08	\$12,499.08	6.4487
060 UNEMPLOYMENT INS	2,080	0.0000	0.002396	0.0024	0.0024	\$2,083.18	\$2,083.18	\$2,083.18	1.0748
062 WORKMAN'S COMP	1,560	0.0000	0.001797	0.0018	0.0018	\$1,562.39	\$1,562.39	\$1,562.39	0.8061
Totals	226,120		0.260510	0.2233	0.2233	\$193,822.57	\$193,822.57	\$193,822.57	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYHE - VIL OF HECKER LIB

Equalization Factor 1.000000

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	11,995	11,995	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	11,995	11,995		
Total + Overlap	11,995	11,995		

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	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYLE - CITY OF LEBANON LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,621,086	1,621,086
Residential	26,427,378	26,427,378
Commercial	8,639,715	8,639,715
Industrial	504,237	504,237
Mineral	0	0
State Railroad	7,029	7,029
Local Railroad	0	0
County Total	37,199,445	37,199,445
Total + Overlap	37,199,445	37,199,445

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	227,381
TIF Increment	0

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	51,000	0.1500	0.137099	0.1371	0.1371	\$51,000.44	\$51,000.44	\$51,000.44	100.0000
004 BUILDING	0	0.0200	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	51,000		0.137099	0.1371	0.1371	\$51,000.44	\$51,000.44	\$51,000.44	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMA - CITY OF MADISON LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	39,464	6,050	EZ Value Abated 0	MADISON COUNTY	*26,998,876
Residential	14,463	9,533	EZ Tax Abated \$0.00	Total	26,998,876
Commercial	19,686,866	1,343,708	New Property 0	<i>* denotes use of estimated EAV</i>	
Industrial	745,539	573,042	TIF Increment 18,553,999		
Mineral	0	0			
State Railroad	23,053	23,053			
Local Railroad	34,086	34,086			
County Total	20,543,471	1,989,472			
Total + Overlap	47,542,347	28,988,348			

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	37,500	0.1500	0.129362	0.1294	0.1294	\$26,583.25	\$2,574.38	\$37,510.92	56.9544
004 BUILDING	4,950	0.0200	0.017076	0.0171	0.0171	\$3,512.93	\$340.20	\$4,957.01	7.5264
005 I.M.R.F	5,876	0.0000	0.020270	0.0203	0.0203	\$4,170.32	\$403.86	\$5,884.63	8.9348
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	1,200	0.0050	0.004140	0.0042	0.0042	\$862.83	\$83.56	\$1,217.51	1.8486
035 LIABILITY INSURANCE	12,480	0.0000	0.043052	0.0431	0.0431	\$8,854.24	\$857.46	\$12,493.98	18.9700
047 SOCIAL SECURITY	3,016	0.0000	0.010404	0.0105	0.0105	\$2,157.06	\$208.89	\$3,043.78	4.6214
143 MEDICARE	728	0.0000	0.002511	0.0026	0.0026	\$534.13	\$51.73	\$753.70	1.1444
Totals	65,750		0.226815	0.2272	0.2272	\$46,674.77	\$4,520.08	\$65,861.53	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMI - VIL OF MILLSTADT LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,893,608	2,878,917	EZ Value Abated	0
Residential	37,554,955	37,410,600	EZ Tax Abated	\$0.00
Commercial	6,463,203	5,809,724	New Property	68,332
Industrial	2,281,804	2,076,216	TIF Increment	1,018,113
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	49,193,570	48,175,457		
Total + Overlap	49,193,570	48,175,457		

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	74,000	0.1500	0.153605	0.1500	0.1500	\$73,790.36	\$72,263.19	\$72,263.19	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	74,000		0.153605	0.1500	0.1500	\$73,790.36	\$72,263.19	\$72,263.19	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMR - MARISSA AREA LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	6,570,078	6,570,078	EZ Value Abated	WASHINGTON COUNTY	*2,239,140
Residential	11,923,059	11,923,059	EZ Tax Abated	Total	2,239,140
Commercial	3,352,439	3,352,439	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	3,097,233	3,097,233	New Property		
Mineral	202,273	202,273	TIF Increment		
State Railroad	0	0			
Local Railroad	0	0			
County Total	25,145,082	25,145,082			
Total + Overlap	27,384,222	27,384,222			

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	40,732	0.1500	0.148743	0.1488	0.1488	\$37,415.88	\$37,415.88	\$40,747.72	85.8627
005 I.M.R.F	1,731	0.0000	0.006321	0.0064	0.0064	\$1,609.29	\$1,609.29	\$1,752.59	3.6930
035 LIABILITY INSURANCE	2,392	0.0000	0.008735	0.0088	0.0088	\$2,212.77	\$2,212.77	\$2,409.81	5.0779
047 SOCIAL SECURITY	1,799	0.0000	0.006570	0.0066	0.0066	\$1,659.58	\$1,659.58	\$1,807.36	3.8084
060 UNEMPLOYMENT INS	291	0.0000	0.001063	0.0011	0.0011	\$276.60	\$276.60	\$301.23	0.6347
143 MEDICARE	437	0.0000	0.001596	0.0016	0.0016	\$402.32	\$402.32	\$438.15	0.9233
Totals	47,382		0.173028	0.1733	0.1733	\$43,576.43	\$43,576.44	\$47,456.86	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMS - CITY OF MASCOUTAH LB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,611,776	2,341,495
Residential	50,590,366	48,225,286
Commercial	9,064,166	8,445,320
Industrial	2,554,343	1,141,683
Mineral	0	0
State Railroad	23,026	23,026
Local Railroad	324	324
County Total	64,844,001	60,177,134
Total + Overlap	64,844,001	60,177,134

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	509,555
TIF Increment	4,666,867

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	196,213	0.0000	0.326059	0.3261	0.3261	\$211,456.29	\$196,237.63	\$196,237.63	97.0536
004 BUILDING	5,901	0.0200	0.009806	0.0099	0.0099	\$6,419.56	\$5,957.54	\$5,957.54	2.9464
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	202,114		0.335865	0.3360	0.3360	\$217,875.84	\$202,195.17	\$202,195.17	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYN A - NEW ATHENS DIST LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	15,487,005	15,487,005	EZ Value Abated	MONROE COUNTY	2,051,840
Residential	26,182,663	26,182,663	EZ Tax Abated	Total	2,051,840
Commercial	2,689,204	2,689,204	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	710,278	710,278	New Property		
Mineral	39,995	39,995	182,471		
State Railroad	500,039	500,039	TIF Increment		
Local Railroad	0	0			
County Total	45,609,184	45,609,184			
Total + Overlap	47,661,024	47,661,024			

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	68,500	0.1500	0.143723	0.1438	0.1438	\$65,586.01	\$65,586.01	\$68,536.55	84.4393
010 EQUIPMENT & BUILDING	8,000	0.0200	0.016785	0.0168	0.0168	\$7,662.34	\$7,662.34	\$8,007.05	9.8649
027 AUDIT	1,750	0.0050	0.003672	0.0037	0.0037	\$1,687.54	\$1,687.54	\$1,763.46	2.1726
047 SOCIAL SECURITY	1,560	0.0000	0.003273	0.0033	0.0033	\$1,505.10	\$1,505.10	\$1,572.81	1.9378
060 UNEMPLOYMENT INS	208	0.0000	0.000436	0.0005	0.0005	\$228.05	\$228.05	\$238.31	0.2936
062 WORKMAN'S COMP	1,040	0.0000	0.002182	0.0022	0.0022	\$1,003.40	\$1,003.40	\$1,048.54	1.2918
Totals	81,058		0.170071	0.1703	0.1703	\$77,672.44	\$77,672.44	\$81,166.72	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYNB - VIL OF NEW BADEN LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	324,247	234,920
Residential	2,019,477	1,167,829
Commercial	1,259,167	597,375
Industrial	0	0
Mineral	0	0
State Railroad	4,457	4,457
Local Railroad	0	0
County Total	3,607,348	2,004,581
Total + Overlap	27,374,815	25,772,048

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	75,381
TIF Increment	1,602,767

Overlapping County	Overlap EAV
CLINTON COUNTY	*23,767,467
Total	23,767,467

** denotes use of estimated EAV*

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	36,000	0.1500	0.139686	0.1397	0.1397	\$5,039.47	\$2,800.40	\$36,003.55	82.6139
004 BUILDING	3,600	0.0200	0.013969	0.0140	0.0140	\$505.03	\$280.64	\$3,608.09	8.2791
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
016 LIBRARY	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	900	0.0050	0.003492	0.0035	0.0035	\$126.26	\$70.16	\$902.02	2.0698
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	1,170	0.0000	0.004540	0.0046	0.0046	\$165.94	\$92.21	\$1,185.51	2.7203
047 SOCIAL SECURITY	1,872	0.0000	0.007264	0.0073	0.0073	\$263.34	\$146.33	\$1,881.36	4.3169
Totals	43,542		0.168951	0.1691	0.1691	\$6,100.03	\$3,389.74	\$43,580.53	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYOF - CITY OF O FALLON LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,636,139	5,607,678
Residential	314,766,876	314,273,562
Commercial	101,972,109	99,413,438
Industrial	1,920,983	1,858,835
Mineral	8,095	8,095
State Railroad	32,167	32,167
Local Railroad	0	0
County Total	424,336,369	421,193,775
Total + Overlap	424,336,369	421,193,775

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,012,496
TIF Increment	3,142,594

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	640,834	0.1500	0.152147	0.1500	0.1500	\$636,504.55	\$631,790.66	\$631,790.66	81.2568
003 BONDS AND INTEREST	145,398	0.0000	0.034521	0.0346	0.0346	\$146,820.38	\$145,733.05	\$145,733.05	18.7432
016 LIBRARY	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	786,232		0.186668	0.1846	0.1846	\$783,324.94	\$777,523.71	\$777,523.71	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYSM - SMITHTON PUB LIB DIS

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	15,740,080	15,740,080
Residential	44,146,535	44,146,535
Commercial	3,756,474	3,756,474
Industrial	447,049	447,049
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
County Total	64,094,129	64,094,129
Total + Overlap	64,094,129	64,094,129

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	253,816
TIF Increment	0

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	116,492	0.1500	0.181751	0.1500	0.1500	\$96,141.19	\$96,141.19	\$96,141.19	92.7069
027 AUDIT	1,000	0.0050	0.001560	0.0016	0.0016	\$1,025.51	\$1,025.51	\$1,025.51	0.9889
035 LIABILITY INSURANCE	3,640	0.0000	0.005679	0.0057	0.0057	\$3,653.37	\$3,653.37	\$3,653.37	3.5229
047 SOCIAL SECURITY	2,080	0.0000	0.003245	0.0033	0.0033	\$2,115.11	\$2,115.11	\$2,115.11	2.0396
062 WORKMAN'S COMP	728	0.0000	0.001136	0.0012	0.0012	\$769.13	\$769.13	\$769.13	0.7417
Totals	123,940		0.193371	0.1618	0.1618	\$103,704.30	\$103,704.31	\$103,704.31	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYWP - VIL OF WASH PK LIB

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	92,856	43,084	EZ Value Abated	0
Residential	9,895,761	7,726,946	EZ Tax Abated	\$0.00
Commercial	2,342,112	940,639	New Property	0
Industrial	738,003	469,940	TIF Increment	3,943,563
Mineral	0	0		
State Railroad	4,077	4,077		
Local Railroad	112,302	56,862		
County Total	13,185,111	9,241,548		
Total + Overlap	13,185,111	9,241,548		

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	0.1500	0.162311	0.1500	0.1500	\$19,777.67	\$13,862.32	\$13,862.32	100.0000
004 BUILDING	0	0.0200	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	15,000		0.162311	0.1500	0.1500	\$19,777.67	\$13,862.32	\$13,862.32	100.0000

Tax Computation Report ST. CLAIR County

Taxing District MADU - DUPO MOSQUITO ABATE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,604,569	1,604,424
Residential	23,972,124	23,874,588
Commercial	3,614,660	3,322,958
Industrial	552,197	552,197
Mineral	3,071	3,071
State Railroad	2,496,261	2,496,261
Local Railroad	200,331	200,331
County Total	32,443,213	32,053,830
Total + Overlap	32,443,213	32,053,830

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	23,485
TIF Increment	389,383

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	15,700	0.0250	0.048980	0.0250	0.0250	\$8,110.80	\$8,013.46	\$8,013.46	70.6215
035 LIABILITY INSURANCE	3,328	0.0000	0.010383	0.0104	0.0104	\$3,374.09	\$3,333.60	\$3,333.60	29.3785
Totals	19,028		0.059363	0.0354	0.0354	\$11,484.90	\$11,347.06	\$11,347.06	100.0000

Tax Computation Report ST. CLAIR County

Taxing District MDES - EAST SIDE HEALTH

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,325,126	2,554,788
Residential	179,252,215	126,030,501
Commercial	101,829,326	29,958,908
Industrial	61,188,404	32,985,449
Mineral	0	0
State Railroad	11,077,623	11,077,623
Local Railroad	3,372,836	637,907
County Total	360,045,530	203,245,176
Total + Overlap	360,045,530	203,245,176

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	68,088
TIF Increment	156,800,354

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	194,000	0.1000	0.095451	0.0955	0.0955	\$343,843.48	\$194,099.14	\$194,099.14	50.1840
005 I.M.R.F	111,280	0.0000	0.054752	0.0548	0.0548	\$197,304.95	\$111,378.36	\$111,378.36	28.7966
047 SOCIAL SECURITY	81,120	0.0000	0.039912	0.0400	0.0400	\$144,018.21	\$81,298.07	\$81,298.07	21.0194
Totals	386,400		0.190115	0.1903	0.1903	\$685,166.64	\$386,775.57	\$386,775.57	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKCO - COLLINSVIL AREA REC

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	771,096	771,096	EZ Value Abated	MADISON COUNTY	427,332,030
Residential	27,309,354	27,309,354	EZ Tax Abated	Total	427,332,030
Commercial	1,814,093	1,814,093	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	29,894,543	29,894,543			
Total + Overlap	457,226,573	457,226,573			

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	350,000	0.0750	0.076549	0.0750	0.0750	\$22,420.91	\$22,420.91	\$342,919.93	18.1643
003 BONDS AND INTEREST	875,928	0.0000	0.191574	0.1916	0.1916	\$57,277.94	\$57,277.94	\$876,046.11	46.4035
005 I.M.R.F	34,840	0.0000	0.007620	0.0077	0.0077	\$2,301.88	\$2,301.88	\$35,206.45	1.8649
027 AUDIT	24,600	0.0050	0.005380	0.0050	0.0050	\$1,494.73	\$1,494.73	\$22,861.33	1.2109
035 LIABILITY INSURANCE	78,000	0.0000	0.017059	0.0171	0.0171	\$5,111.97	\$5,111.97	\$78,185.74	4.1414
047 SOCIAL SECURITY	62,400	0.0000	0.013648	0.0137	0.0137	\$4,095.55	\$4,095.55	\$62,640.04	3.3180
062 WORKMAN'S COMP	31,200	0.0000	0.006824	0.0069	0.0069	\$2,062.72	\$2,062.72	\$31,548.63	1.6711
123 MUSEUM & AQUARIUM	75,000	0.0300	0.016403	0.0165	0.0165	\$4,932.60	\$4,932.60	\$75,442.38	3.9961
125 PAVING & LIGHTING, STREE	20,000	0.0050	0.004374	0.0044	0.0044	\$1,315.36	\$1,315.36	\$20,117.97	1.0656
145 REC & COMM CENTER	350,000	0.0750	0.076549	0.0750	0.0750	\$22,420.91	\$22,420.91	\$342,919.93	18.1642
Totals	1,901,968		0.415980	0.4129	0.4129	\$123,434.57	\$123,434.57	\$1,887,888.51	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKESL - E ST LOUIS PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,115,282	1,696,446
Residential	109,279,989	59,688,268
Commercial	53,714,225	14,696,818
Industrial	15,726,270	5,331,592
Mineral	0	0
State Railroad	11,526,235	11,526,235
Local Railroad	3,099,798	472,194
County Total	195,461,799	93,411,553
Total + Overlap	195,461,799	93,411,553

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	36,559
TIF Increment	102,050,246

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	108,900	0.1000	0.116581	0.1000	0.1000	\$195,461.80	\$93,411.55	\$93,411.55	28.1689
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	3,120	0.0000	0.003340	0.0034	0.0034	\$6,645.70	\$3,175.99	\$3,175.99	0.9577
014 POLICE PROTECTION	27,300	0.0250	0.029226	0.0250	0.0250	\$48,865.45	\$23,352.89	\$23,352.89	7.0423
027 AUDIT	5,500	0.0050	0.005888	0.0050	0.0050	\$9,773.09	\$4,670.58	\$4,670.58	1.4085
035 LIABILITY INSURANCE	93,600	0.0000	0.100202	0.1003	0.1003	\$196,048.18	\$93,691.79	\$93,691.79	28.2535
041 STREET LIGHTING	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	19,760	0.0000	0.021154	0.0212	0.0212	\$41,437.90	\$19,803.25	\$19,803.25	5.9718
060 UNEMPLOYMENT INS	18,720	0.0000	0.020040	0.0201	0.0201	\$39,287.82	\$18,775.72	\$18,775.72	5.6620
125 PAVING & LIGHTING, STREE	5,500	0.0050	0.005888	0.0050	0.0050	\$9,773.09	\$4,670.58	\$4,670.58	1.4085
145 REC & COMM CENTER	81,700	0.0750	0.087462	0.0750	0.0750	\$146,596.35	\$70,058.66	\$70,058.66	21.1268
Totals	364,100		0.389781	0.3550	0.3550	\$693,889.39	\$331,611.01	\$331,611.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKFR - FREEBURG PARK DIST

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,954,611	21,954,611
Residential	47,999,240	47,999,240
Commercial	9,495,616	9,495,616
Industrial	2,437,187	2,437,187
Mineral	78,000	78,000
State Railroad	0	0
Local Railroad	0	0
County Total	81,964,654	81,964,654
Total + Overlap	81,964,654	81,964,654

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	379,837
TIF Increment	0

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	64,700	0.1000	0.078937	0.0790	0.0790	\$64,752.08	\$64,752.08	\$64,752.08	82.1205
003 BONDS AND INTEREST	9,256	0.0000	0.011293	0.0113	0.0113	\$9,262.01	\$9,262.01	\$9,262.01	11.7464
125 PAVING/LIGHTING	1,700	0.0050	0.002074	0.0021	0.0021	\$1,721.26	\$1,721.26	\$1,721.26	2.1830
145 REC & COMM CENTER	3,100	0.0750	0.003782	0.0038	0.0038	\$3,114.66	\$3,114.66	\$3,114.66	3.9501
Totals	78,756		0.096086	0.0962	0.0962	\$78,850.00	\$78,850.01	\$78,850.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKHO - HORNER PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,778,886	13,778,886
Residential	30,017,541	30,017,541
Commercial	9,384,839	9,384,839
Industrial	805,928	805,928
Mineral	10,444	10,444
State Railroad	112,597	112,597
Local Railroad	4,942	4,942
County Total	54,115,177	54,115,177
Total + Overlap	54,115,177	54,115,177

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	227,381
TIF Increment	0

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	44,500	0.1000	0.082232	0.0823	0.0823	\$44,536.79	\$44,536.79	\$44,536.79	50.7711
035 LIABILITY INSURANCE	11,440	0.0000	0.021140	0.0212	0.0212	\$11,472.42	\$11,472.42	\$11,472.42	13.0783
047 SOCIAL SECURITY	4,680	0.0000	0.008648	0.0087	0.0087	\$4,708.02	\$4,708.02	\$4,708.02	5.3671
145 REC & COMM CENTER	27,000	0.0750	0.049894	0.0499	0.0499	\$27,003.47	\$27,003.47	\$27,003.47	30.7835
Totals	87,620		0.161914	0.1621	0.1621	\$87,720.70	\$87,720.70	\$87,720.70	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKNA - NEW ATHENS PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	850,889	850,889
Residential	15,701,579	15,701,579
Commercial	2,091,281	2,091,281
Industrial	414,691	414,691
Mineral	0	0
State Railroad	50,708	50,708
Local Railroad	0	0
County Total	19,109,148	19,109,148
Total + Overlap	19,109,148	19,109,148

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	146,781
TIF Increment	0

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	18,600	0.1000	0.097336	0.0974	0.0974	\$18,612.31	\$18,612.31	\$18,612.31	47.2357
035 LIABILITY INSURANCE	5,720	0.0000	0.029933	0.0300	0.0300	\$5,732.74	\$5,732.74	\$5,732.74	14.5490
125 PAVING/LIGHTING	1,000	0.0050	0.005233	0.0050	0.0050	\$955.46	\$955.46	\$955.46	2.4248
145 REC & COMM CENTER	14,100	0.0750	0.073787	0.0738	0.0738	\$14,102.55	\$14,102.55	\$14,102.55	35.7905
Totals	39,420		0.206289	0.2062	0.2062	\$39,403.06	\$39,403.06	\$39,403.06	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKST - STITES TWP PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,184	12,829
Residential	533,914	500,412
Commercial	1,921,613	1,713,699
Industrial	5,498,448	4,546,276
Mineral	0	0
State Railroad	2,035,465	2,035,465
Local Railroad	94,550	89,801
County Total	10,097,174	8,898,482
Total + Overlap	10,097,174	8,898,482

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	1,198,692

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	8,000	0.1000	0.089903	0.0900	0.0900	\$9,087.46	\$8,008.63	\$8,008.63	52.9101
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	500	0.0050	0.005619	0.0050	0.0050	\$504.86	\$444.92	\$444.92	2.9394
035 LIABILITY INSURANCE	520	0.0000	0.005844	0.0059	0.0059	\$595.73	\$525.01	\$525.01	3.4685
145 REC & COMM CENTER	6,157	0.0750	0.069192	0.0692	0.0692	\$6,987.24	\$6,157.75	\$6,157.75	40.6820
Totals	15,177		0.170558	0.1701	0.1701	\$17,175.29	\$15,136.31	\$15,136.31	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SDME - METRO-EAST SANITARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,505,033	1,018,856	EZ Value Abated	MADISON COUNTY	446,721,479
Residential	135,839,276	95,161,315	EZ Tax Abated	Total	446,721,479
Commercial	90,059,114	25,149,429	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	57,732,316	30,323,415	TIF Increment		
Mineral	0	0			
State Railroad	16,326,501	16,326,501			
Local Railroad	3,372,836	637,907			
County Total	304,835,076	168,617,423			
Total + Overlap	751,556,555	615,338,902			

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	2,160,000	0.3120	0.351026	0.3120	0.3120	\$951,085.44	\$526,086.36	\$1,919,857.37	67.5471
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	21,700	0.0050	0.003527	0.0036	0.0036	\$10,974.06	\$6,070.23	\$22,152.20	0.7794
035 LIABILITY INSURANCE	780,000	0.0000	0.126759	0.1268	0.1268	\$386,530.88	\$213,806.89	\$780,249.73	27.4518
047 SOCIAL SECURITY	119,645	0.0000	0.019444	0.0195	0.0195	\$59,442.84	\$32,880.40	\$119,991.09	4.2217
Totals	3,081,345		0.500756	0.4619	0.4619	\$1,408,033.22	\$778,843.88	\$2,842,250.39	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SDSL - ST LIBORY SANITARY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,411,499	1,411,499	EZ Value Abated	0
Residential	3,770,698	3,770,698	EZ Tax Abated	\$0.00
Commercial	1,026,843	1,026,843	New Property	42,224
Industrial	6,041	6,041	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	6,215,081	6,215,081		
Total + Overlap	6,215,081	6,215,081		

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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSB02 - BELLEVILLE SSA #2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	91,763	75,816
Commercial	12,878,869	9,286,820
Industrial	69,017	69,017
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	13,039,649	9,431,653
Total + Overlap	13,039,649	9,431,653

Other Values	
EZ Value Abated	20,975
EZ Tax Abated	\$260.87
New Property	0
TIF Increment	3,587,021

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
023 SPECIAL SERVICE AREA	117,298	1.2935	1.243663	1.2437	1.2437	\$162,174.11	\$117,301.47	\$117,301.47	100.0000
Totals	117,298		1.243663	1.2437	1.2437	\$162,174.11	\$117,301.47	\$117,301.47	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO01 - O FALLON SSA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,333,873	1,333,873
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,333,873	1,333,873
Total + Overlap	1,333,873	1,333,873

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

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
023 SPECIAL SERVICE AREA	2,000	0.3500	0.149939	0.1500	0.1500	\$2,000.81	\$2,000.81	\$2,000.81	100.0000
Totals	2,000		0.149939	0.1500	0.1500	\$2,000.81	\$2,000.81	\$2,000.81	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO01A - OFALLON SSA#1A

Equalization Factor 1.000000

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	

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO02 - O FALLON SSA #2

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,849,830	1,849,830
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,849,830	1,849,830
Total + Overlap	1,849,830	1,849,830

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

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
023 SPECIAL SERVICE AREA	3,000	0.3500	0.162177	0.1622	0.1622	\$3,000.42	\$3,000.42	\$3,000.42	100.0000
Totals	3,000		0.162177	0.1622	0.1622	\$3,000.42	\$3,000.42	\$3,000.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO02A - OFALLON SSA #2A

Equalization Factor 1.000000

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		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO03 - O FALLON SSA #3

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	3,752,460	3,752,460	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	3,752,460	3,752,460		
Total + Overlap	3,752,460	3,752,460		

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
023 SPECIAL SERVICE AREA	2,000	0.3500	0.053298	0.0533	0.0533	\$2,000.06	\$2,000.06	\$2,000.06	100.0000
Totals	2,000		0.053298	0.0533	0.0533	\$2,000.06	\$2,000.06	\$2,000.06	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO04 - O FALLON SSA #4

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,275,958	1,275,958	EZ Tax Abated	\$0.00
Commercial	182,128	182,128	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,458,086	1,458,086		
Total + Overlap	1,458,086	1,458,086		

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
023 SPECIAL SERVICE AREA	1,200	0.3500	0.082300	0.0823	0.0823	\$1,200.00	\$1,200.00	\$1,200.00	100.0000
Totals	1,200		0.082300	0.0823	0.0823	\$1,200.00	\$1,200.00	\$1,200.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO04A - OFALLON SSA#4A

Equalization Factor 1.000000

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		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO05 - O FALLON SSA #5

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,358	3,358
Residential	1,882,614	1,882,614
Commercial	7,204,569	7,204,569
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	9,090,541	9,090,541
Total + Overlap	9,090,541	9,090,541

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,003,853
TIF Increment	0

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
023 SPECIAL SERVICE AREA	3,000	0.3500	0.033001	0.0331	0.0331	\$3,008.97	\$3,008.97	\$3,008.97	100.0000
Totals	3,000		0.033001	0.0331	0.0331	\$3,008.97	\$3,008.97	\$3,008.97	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO06 - O FALLON SSA #6

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	8,765,952	8,765,952	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	8,765,952	8,765,952		
Total + Overlap	8,765,952	8,765,952		

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
023 SPECIAL SERVICE AREA	2,000	0.3500	0.022816	0.0229	0.0229	\$2,007.40	\$2,007.40	\$2,007.40	100.0000
Totals	2,000		0.022816	0.0229	0.0229	\$2,007.40	\$2,007.40	\$2,007.40	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO07 - O FALLON SSA #7

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,339,434	1,339,434	EZ Tax Abated	\$0.00
Commercial	462,552	462,552	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,801,986	1,801,986		
Total + Overlap	1,801,986	1,801,986		

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
023 SPECIAL SERVICE AREA	2,000	0.3500	0.110989	0.1110	0.1110	\$2,000.20	\$2,000.20	\$2,000.20	100.0000
Totals	2,000		0.110989	0.1110	0.1110	\$2,000.20	\$2,000.20	\$2,000.20	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSS01 - SAUGET SSA #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	489,914	310,945
Commercial	839,104	725,738
Industrial	21,654,274	15,770,392
Mineral	0	0
State Railroad	136,141	136,141
Local Railroad	110,960	35,688
County Total	23,230,393	16,978,904
Total + Overlap	23,230,393	16,978,904

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	6,251,489

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
023 SPECIAL SERVICE AREA	177,050	0.2500	1.042765	0.2500	0.2500	\$58,075.98	\$42,447.26	\$42,447.26	100.0000
Totals	177,050		1.042765	0.2500	0.2500	\$58,075.98	\$42,447.26	\$42,447.26	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFAL1 - ALORTON TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	11,496	17,158	EZ Value Abated	0
Residential	2,309,842	2,009,404	EZ Tax Abated	\$0.00
Commercial	2,329,417	1,957,052	New Property	11,585
Industrial	1,139,497	515,952	TIF Increment	1,638,550
Mineral	0	0		
State Railroad	0	0		
Local Railroad	7,183	5,714		
County Total	5,797,435	4,505,280		
Total + Overlap	5,797,435	4,505,280		

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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$197,950.10	\$197,950.10	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$197,950.10	\$197,950.10	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB01 - BELLEVILLE TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	22,165	6,809	EZ Tax Abated	\$0.00
Commercial	788,550	460,713	New Property	0
Industrial	0	0	TIF Increment	354,270
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	810,715	467,522		
Total + Overlap	810,715	467,522		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$30,712.60	\$30,712.60	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$30,712.60	\$30,712.60	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB02 - BELLEVILLE TIF #2

Equalization Factor 1.000000

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	1,318,726	867,716	New Property	0
Industrial	0	0	TIF Increment	494,892
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,318,726	867,716		
Total + Overlap	1,318,726	867,716		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$46,111.62	\$46,111.62	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$46,111.62	\$46,111.62	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB03 - BELLEVILLE TIF #3

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	1,135,401	545,737	EZ Value Abated	0
Residential	116,006,624	63,156,283	EZ Tax Abated	\$0.00
Commercial	93,278,433	46,885,660	New Property	30,766
Industrial	10,544,801	2,720,147	TIF Increment	114,768,614
Mineral	0	0		
State Railroad	0	0		
Local Railroad	7,352	45,831		
County Total	220,972,611	113,353,658		
Total + Overlap	220,972,611	113,353,658		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$9,329,545.10	\$9,329,545.10	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$9,329,545.10	\$9,329,545.10	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB04 - BELLEVILLE TIF #4

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	59,493	21,920	EZ Value Abated	0
Residential	14,699	10,319	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	42,636
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	74,192	32,239		
Total + Overlap	74,192	32,239		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$3,604.98	\$3,604.98	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$3,604.98	\$3,604.98	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB05 - BELLEVILLE TIF #5

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	193,519	69,785	EZ Value Abated	0
Residential	29,338	19,083	EZ Tax Abated	\$0.00
Commercial	49,300	27,496	New Property	0
Industrial	3,929,742	31,991	TIF Increment	4,053,544
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,201,899	148,355		
Total + Overlap	4,201,899	148,355		

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
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$327,765.60	\$327,765.60	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$327,765.60	\$327,765.60	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB06 - BELLEVILLE TIF #6

Equalization Factor 1.000000

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	668,431	7,542	New Property	0
Industrial	0	0	TIF Increment	660,889
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	668,431	7,542		
Total + Overlap	668,431	7,542		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$53,358.86	\$53,358.86	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$53,358.86	\$53,358.86	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB07 - BELLEVILLE TIF #7

Equalization Factor 1.000000

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	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		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB08 - BELLEVILLE TIF #8

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	883,232	731,557	EZ Tax Abated	\$0.00
Commercial	2,624,697	1,967,731	New Property	0
Industrial	26,196	72,806	TIF Increment	954,369
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,534,125	2,772,094		
Total + Overlap	3,534,125	2,772,094		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$77,054.36	\$77,054.36	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$77,054.36	\$77,054.36	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB09 - BELLEVILLE TIF #9

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	14,776	0	EZ Tax Abated	\$0.00
Commercial	255,456	0	New Property	0
Industrial	0	0	TIF Increment	270,232
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	270,232	0		
Total + Overlap	270,232	0		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$20,607.92	\$20,607.92	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$20,607.92	\$20,607.92	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB10 - BELLEVILLE TIF 10

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	552,697	560,295	EZ Value Abated	0
Residential	1,116	1,151	EZ Tax Abated	\$0.00
Commercial	19,480	15,423	New Property	0
Industrial	0	0	TIF Increment	96,909
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	573,293	576,869		
Total + Overlap	573,293	576,869		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$7,034.04	\$7,034.04	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$7,034.04	\$7,034.04	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB11 - BELLEVILLE TIF 11

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	27,194	20,071	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	379,170	119,146	New Property	0
Industrial	0	0	TIF Increment	267,371
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	406,364	139,217		
Total + Overlap	406,364	139,217		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$21,168.34	\$21,168.34	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$21,168.34	\$21,168.34	100.0000

Tax Computation Report

ST. CLAIR County

Taxing District TFB12 - BELLEVILLE TIF #12

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	3,475,717	3,118,282	EZ Tax Abated	\$0.00
Commercial	1,717,864	1,388,139	New Property	0
Industrial	78,472	66,210	TIF Increment	808,954
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	5,272,053	4,572,631		
Total + Overlap	5,272,053	4,572,631		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$65,211.30	\$65,211.30	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$65,211.30	\$65,211.30	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB13 - BELLEVILLE TIF #13

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	2,828	162	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	364,566	504	New Property	0
Industrial	0	0	TIF Increment	366,832
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	367,394	666		
Total + Overlap	367,394	666		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$30,055.68	\$30,055.68	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$30,055.68	\$30,055.68	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB14 - BELLEVILLE TIF DIST #14/RT 15 EAST

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	189,083	185,875	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	440,009	413,348	TIF Increment	33,126
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	629,092	599,223		
Total + Overlap	629,092	599,223		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,375.82	\$2,375.82	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$2,375.82	\$2,375.82	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFBR1 - BROOKLYN T.I.F. #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	5,802	5,465	EZ Value Abated	0
Residential	491,506	520,014	EZ Tax Abated	\$0.00
Commercial	365,953	349,127	New Property	0
Industrial	1,021,456	944,240	TIF Increment	129,802
Mineral	0	0		
State Railroad	0	0		
Local Railroad	53,934	50,620		
County Total	1,938,651	1,869,466		
Total + Overlap	1,938,651	1,869,466		

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	0.0025	0.000000	0.0000	0.0000	\$0.00	\$10,699.58	\$10,699.58	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$10,699.58	\$10,699.58	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC01 - CAHOKIA TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	251,609	43,888	EZ Value Abated	0
Residential	9,367,944	7,598,732	EZ Tax Abated	\$0.00
Commercial	16,907,999	6,223,115	New Property	0
Industrial	379,057	157,501	TIF Increment	15,249,949
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	26,906,609	14,023,236		
Total + Overlap	26,906,609	14,023,236		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,916,039.32	\$1,916,039.32	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,916,039.32	\$1,916,039.32	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC02 - CAHOKIA TIF #2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	240	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	240		
Total + Overlap	0	240		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC03 - CAHOKIA T.I.F. #3

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	7,958	8,694	EZ Value Abated	0
Residential	26,883	26,567	EZ Tax Abated	\$0.00
Commercial	765,005	804,661	New Property	0
Industrial	0	0	TIF Increment	31,215
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	799,846	839,922		
Total + Overlap	799,846	839,922		

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	0.0025	0.000000	0.0000	0.0000	\$0.00	\$3,926.56	\$3,926.56	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$3,926.56	\$3,926.56	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC04 - CAHOKIA T.I.F. #4

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	3,158	3,430	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	26
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,158	3,430		
Total + Overlap	3,158	3,430		

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	0.0025	0.000000	0.0000	0.0000	\$0.00	\$3.28	\$3.28	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$3.28	\$3.28	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCBL - CASEYV. BLACK LN TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	126,088	67,368	EZ Value Abated	0
Residential	0	108	EZ Tax Abated	\$0.00
Commercial	155,916	87,668	New Property	0
Industrial	321,035	56,255	TIF Increment	397,604
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	603,039	211,399		
Total + Overlap	603,039	211,399		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$49,677.88	\$49,677.88	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$49,677.88	\$49,677.88	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCEN - CENTREVILLE TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	33,793	31,025	EZ Value Abated	0
Residential	4,547,184	3,160,714	EZ Tax Abated	\$0.00
Commercial	1,905,136	453,693	New Property	24,974
Industrial	80,352	19,846	TIF Increment	6,374,957
Mineral	0	0		
State Railroad	0	0		
Local Railroad	2,503,583	84,797		
County Total	9,070,048	3,750,075		
Total + Overlap	9,070,048	3,750,075		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$994,541.64	\$994,541.64	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$994,541.64	\$994,541.64	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCS2 - CASEYVILLE TIF #2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	350,633	250,445	EZ Value Abated	0
Residential	2,988,400	1,815,048	EZ Tax Abated	\$0.00
Commercial	7,035,768	1,802,851	New Property	0
Industrial	284,664	92,858	TIF Increment	7,089,315
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	10,659,465	3,961,202		
Total + Overlap	10,659,465	3,961,202		

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
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$833,088.52	\$833,088.52	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$833,088.52	\$833,088.52	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCS3 - CASEYVILLE T.I.F. 3

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	325,889	274,096	EZ Value Abated	0
Residential	239,322	145,618	EZ Tax Abated	\$0.00
Commercial	158,736	45,593	New Property	0
Industrial	22,900	18,463	TIF Increment	297,686
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	746,847	483,770		
Total + Overlap	746,847	483,770		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$24,141.40	\$24,141.40	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$24,141.40	\$24,141.40	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCSY - CASEYVILLE TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	31,568	22,169	EZ Value Abated	0
Residential	2,473,024	1,350,219	EZ Tax Abated	\$0.00
Commercial	1,208,645	601,630	New Property	13,724
Industrial	0	0	TIF Increment	1,885,204
Mineral	0	0		
State Railroad	0	0		
Local Railroad	673	408		
County Total	3,713,910	1,974,426		
Total + Overlap	3,713,910	1,974,426		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$153,051.50	\$153,051.50	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$153,051.50	\$153,051.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFDU1 - DUPO T.I.F. #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	39,544	52,033	EZ Value Abated	0
Residential	356,078	173,805	EZ Tax Abated	\$0.00
Commercial	1,187,062	579,286	New Property	69,228
Industrial	11,228	7,622	TIF Increment	825,442
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,593,912	812,746		
Total + Overlap	1,593,912	812,746		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$72,601.32	\$72,601.32	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$72,601.32	\$72,601.32	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE01 - EAST ST LOUIS TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	1,857	6,361	EZ Value Abated	0
Residential	16,999,361	6,536,453	EZ Tax Abated	\$0.00
Commercial	27,453,558	4,182,777	New Property	0
Industrial	10,575,751	2,705,480	TIF Increment	43,959,090
Mineral	0	0		
State Railroad	0	0		
Local Railroad	90,953	4,986		
County Total	55,121,480	13,436,057		
Total + Overlap	55,121,480	13,436,057		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$5,671,477.36	\$5,671,477.36	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$5,671,477.36	\$5,671,477.36	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE02 - EAST ST LOUIS TIF #2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,457,446	498,469	EZ Tax Abated	\$0.00
Commercial	809,578	229,365	New Property	0
Industrial	519,805	74,817	TIF Increment	2,132,446
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,786,829	802,651		
Total + Overlap	2,786,829	802,651		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$276,083.76	\$276,083.76	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$276,083.76	\$276,083.76	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE3A - E ST LOUIS TIF 3-A

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	335,234	170,280	EZ Value Abated	0
Residential	33,263,694	16,395,255	EZ Tax Abated	\$0.00
Commercial	6,160,092	1,216,235	New Property	0
Industrial	956,830	1,633,003	TIF Increment	24,982,057
Mineral	0	0		
State Railroad	0	0		
Local Railroad	3,829	993		
County Total	40,719,679	19,415,766		
Total + Overlap	40,719,679	19,415,766		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$3,194,687.62	\$3,194,687.62	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$3,194,687.62	\$3,194,687.62	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE3B - E ST LOUIS TIF 3-B

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	6,241,561	2,520,885	EZ Tax Abated	\$0.00
Commercial	1,346,016	671,168	New Property	0
Industrial	193,709	27,917	TIF Increment	5,338,045
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	7,781,286	3,219,970		
Total + Overlap	7,781,286	3,219,970		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$691,107.72	\$691,107.72	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$691,107.72	\$691,107.72	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE3C - E ST LOUIS TIF 3-C

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	6,564,355	1,674,116	EZ Tax Abated	\$0.00
Commercial	1,570,566	768,636	New Property	0
Industrial	146,447	68,217	TIF Increment	6,210,579
Mineral	0	0		
State Railroad	0	0		
Local Railroad	75,825	19,683		
County Total	8,357,193	2,530,652		
Total + Overlap	8,357,193	2,530,652		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$804,074.46	\$804,074.46	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$804,074.46	\$804,074.46	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE3D - E ST LOUIS TIF 3-D

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	469,488	177,610	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	316,206
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	469,488	177,610		
Total + Overlap	469,488	177,610		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$39,478.04	\$39,478.04	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$39,478.04	\$39,478.04	100.0000

Tax Computation Report

ST. CLAIR County

Taxing District TFE3E - E ST LOUIS TIF 3-E

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,266,032	684,461	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	755,771
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,266,032	684,461		
Total + Overlap	1,266,032	684,461		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$107,190.30	\$107,190.30	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$107,190.30	\$107,190.30	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFC1 - FAIRMONT CITY TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	122,099	56,280	EZ Value Abated	0
Residential	600,973	444,451	EZ Tax Abated	\$0.00
Commercial	2,799,915	1,432,708	New Property	0
Industrial	3,532,839	2,313,106	TIF Increment	3,217,320
Mineral	0	0		
State Railroad	0	0		
Local Railroad	54,987	30,970		
County Total	7,110,813	4,277,515		
Total + Overlap	7,110,813	4,277,515		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$301,643.82	\$301,643.82	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$301,643.82	\$301,643.82	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFC2 - FAIRMONT CITY TIF #2

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	75	EZ Value Abated	0
Residential	14,377	11,482	EZ Tax Abated	\$0.00
Commercial	587,587	464,865	New Property	0
Industrial	3,568,764	2,737,687	TIF Increment	958,154
Mineral	0	0		
State Railroad	0	0		
Local Railroad	6,530	5,188		
County Total	4,177,258	3,219,297		
Total + Overlap	4,177,258	3,219,297		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$96,569.16	\$96,569.16	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$96,569.16	\$96,569.16	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFH1 - FAIRVIEW HTS T.I.F.1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	1	EZ Value Abated	0
Residential	116,270	108,505	EZ Tax Abated	\$0.00
Commercial	4,776	4,457	New Property	0
Industrial	0	0	TIF Increment	8,084
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	121,046	112,963		
Total + Overlap	121,046	112,963		

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	0.0025	0.000000	0.0000	0.0000	\$0.00	\$564.06	\$564.06	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$564.06	\$564.06	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFM01 - MASCOUTAH TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	343,862	362,923	EZ Value Abated	0
Residential	49,842	34,761	EZ Tax Abated	\$0.00
Commercial	36,182	26,847	New Property	0
Industrial	1,752,519	345,140	TIF Increment	1,490,618
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,182,405	769,671		
Total + Overlap	2,182,405	769,671		

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
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$97,948.54	\$97,948.54	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$97,948.54	\$97,948.54	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFM2B - MASCOUTAH TIF #2B

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	761,210	563,817	EZ Value Abated	0
Residential	7,490,422	5,371,342	EZ Tax Abated	\$0.00
Commercial	2,887,396	2,454,867	New Property	325,589
Industrial	33,135	27,854	TIF Increment	3,176,249
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	11,172,163	8,417,880		
Total + Overlap	11,172,163	8,417,880		

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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$212,637.08	\$212,637.08	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$212,637.08	\$212,637.08	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFMD1 - MADISON TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	38,269	5,885	EZ Value Abated	0
Residential	4,930	303	EZ Tax Abated	\$0.00
Commercial	19,620,441	1,306,422	New Property	0
Industrial	745,539	675,803	TIF Increment	18,553,999
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	20,409,179	1,988,413		
Total + Overlap	20,409,179	1,988,413		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,379,648.96	\$2,379,648.96	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$2,379,648.96	\$2,379,648.96	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFMI1 - MILLSTADT T.I.F. 1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	151,287	136,596	EZ Value Abated	0
Residential	1,321,141	1,230,915	EZ Tax Abated	\$0.00
Commercial	4,744,495	4,201,449	New Property	0
Industrial	2,262,213	2,060,468	TIF Increment	1,018,113
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	8,479,136	7,629,428		
Total + Overlap	8,479,136	7,629,428		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$75,199.16	\$75,199.16	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$75,199.16	\$75,199.16	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFNB - NEW BADEN TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	157,210	67,883	EZ Value Abated	0
Residential	855,786	4,138	EZ Tax Abated	\$0.00
Commercial	920,031	258,239	New Property	41,689
Industrial	0	0	TIF Increment	1,602,767
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,933,027	330,260		
Total + Overlap	1,933,027	330,260		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$95,981.94	\$95,981.94	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$95,981.94	\$95,981.94	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFO01 - O FALLON TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	145,315	160,570	EZ Value Abated	0
Residential	493,834	520	EZ Tax Abated	\$0.00
Commercial	3,285,578	726,907	New Property	53,511
Industrial	68,784	6,636	TIF Increment	3,142,594
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,993,511	894,633		
Total + Overlap	3,993,511	894,633		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$233,822.78	\$233,822.78	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$233,822.78	\$233,822.78	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFS01 - SAUGET TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	37,384	6,545	EZ Value Abated	0
Residential	574,811	345,725	EZ Tax Abated	\$0.00
Commercial	2,007,444	758,403	New Property	0
Industrial	30,807,760	20,315,152	TIF Increment	16,606,466
Mineral	0	0		
State Railroad	0	0		
Local Railroad	121,549	42,990		
County Total	33,548,948	21,468,815		
Total + Overlap	33,548,948	21,468,815		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$4,099,940.00	\$4,099,940.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$4,099,940.00	\$4,099,940.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFSHA - SHILOH T.I.F. A

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	483,907	436,116	EZ Value Abated	0
Residential	16,874	14,300	EZ Tax Abated	\$0.00
Commercial	9,397,474	6,629	New Property	0
Industrial	0	0	TIF Increment	9,486,259
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,898,255	457,045		
Total + Overlap	9,898,255	457,045		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$648,939.36	\$648,939.36	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$648,939.36	\$648,939.36	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFSHB - SHILOH T.I.F. B

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	386,778	277,808	EZ Value Abated	0
Residential	656,990	604,254	EZ Tax Abated	\$0.00
Commercial	454,140	342,544	New Property	0
Industrial	0	0	TIF Increment	381,956
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,497,908	1,224,606		
Total + Overlap	1,497,908	1,224,606		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$28,296.70	\$28,296.70	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$28,296.70	\$28,296.70	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFSW1 - SWANSEA TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	108,578	52,083	EZ Value Abated	0
Residential	1,734,447	1,356,175	EZ Tax Abated	\$0.00
Commercial	6,152,549	2,807,748	New Property	0
Industrial	72,976	63,678	TIF Increment	3,956,803
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	8,068,550	4,279,684		
Total + Overlap	8,068,550	4,279,684		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$307,778.98	\$307,778.98	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$307,778.98	\$307,778.98	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFSW2 - SWANSEA TIF #2/GATEWAY REDEVELOPMENT

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	68,697	57,996	EZ Value Abated	0
Residential	126,281	117,471	EZ Tax Abated	\$0.00
Commercial	762,161	711,145	New Property	0
Industrial	337,751	313,487	TIF Increment	97,536
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,294,890	1,200,099		
Total + Overlap	1,294,890	1,200,099		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$7,289.50	\$7,289.50	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$7,289.50	\$7,289.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFWP - WASHINGTON PRK TIF #1

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	89,143	39,464	EZ Value Abated	0
Residential	3,624,217	1,845,042	EZ Tax Abated	\$0.00
Commercial	2,274,361	1,120,739	New Property	0
Industrial	738,003	591,222	TIF Increment	3,943,563
Mineral	0	0		
State Railroad	0	0		
Local Railroad	112,302	56,862		
County Total	6,838,026	3,653,329		
Total + Overlap	6,838,026	3,653,329		

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 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$565,501.40	\$565,501.40	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$565,501.40	\$565,501.40	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTBE - BELLEVILLE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,685,766	2,788,559
Residential	300,551,699	244,717,411
Commercial	149,145,277	94,753,785
Industrial	18,380,674	6,331,138
Mineral	0	0
State Railroad	319,245	319,245
Local Railroad	23,820	23,705
County Total	472,106,481	348,933,843
Total + Overlap	472,106,481	348,933,843

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	578,478
TIF Increment	123,172,638

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	152,000	0.2500	0.043561	0.0436	0.0436	\$205,838.43	\$152,135.16	\$152,135.16	53.8937
005 I.M.R.F	9,568	0.0000	0.002742	0.0028	0.0028	\$13,218.98	\$9,770.15	\$9,770.15	3.4611
054 PUBLIC ASSISTANCE	120,300	0.1000	0.034476	0.0345	0.0345	\$162,876.74	\$120,382.18	\$120,382.18	42.6452
Totals	281,868		0.080779	0.0809	0.0809	\$381,934.14	\$282,287.49	\$282,287.49	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCAN - CANTEEN TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,638,163	1,301,897
Residential	28,444,850	24,862,517
Commercial	33,970,090	8,276,500
Industrial	6,054,199	3,739,540
Mineral	0	0
State Railroad	1,574,352	1,574,352
Local Railroad	204,820	125,363
County Total	71,886,474	39,880,169
Total + Overlap	71,886,474	39,880,169

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	32,006,305

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	110,500	0.2500	0.277080	0.2500	0.2500	\$179,716.19	\$99,700.42	\$99,700.42	48.4590
005 I.M.R.F	20,800	0.0000	0.052156	0.0522	0.0522	\$37,524.74	\$20,817.45	\$20,817.45	10.1182
027 AUDIT	1,600	0.0050	0.004012	0.0041	0.0041	\$2,947.35	\$1,635.09	\$1,635.09	0.7947
035 LIABILITY INSURANCE	31,200	0.0000	0.078234	0.0783	0.0783	\$56,287.11	\$31,226.17	\$31,226.17	15.1774
047 SOCIAL SECURITY	12,480	0.0000	0.031294	0.0313	0.0313	\$22,500.47	\$12,482.49	\$12,482.49	6.0671
054 PUBLIC ASSISTANCE	50,000	0.1000	0.125376	0.1000	0.1000	\$71,886.47	\$39,880.17	\$39,880.17	19.3836
Totals	226,580		0.568152	0.5159	0.5159	\$370,862.32	\$205,741.79	\$205,741.79	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCAR - CANTEEN ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,638,163	1,301,897
Residential	28,444,850	24,862,517
Commercial	33,970,090	8,276,500
Industrial	6,054,199	3,739,540
Mineral	0	0
State Railroad	1,574,352	1,574,352
Local Railroad	204,820	125,363
County Total	71,886,474	39,880,169
Total + Overlap	71,886,474	39,880,169

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	32,006,305

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCSY - VIL OF CASEYVILLE	999	\$3,699.09
VCFC - VIL OF FAIRMONT CITY	999	\$8,399.54
VCFH - CITY OF FAIRVIEW HTS	999	\$6,545.65
VCMAD - CITY OF MADISON	999	\$411.58
VCWP - VILLAGE OF WASH PARK	999	\$7,964.77
Total		\$27,020.63

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 AND BRIDGE	73,000	0.1650	0.183048	0.1650	0.1650	\$118,612.68	\$65,802.28	\$65,802.28	44.9591
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$120,050.41	\$66,599.88	\$66,599.88	45.5041
010 EQUIPMENT & BUILDING	20,000	0.0350	0.050150	0.0350	0.0350	\$25,160.27	\$13,958.06	\$13,958.06	9.5368
Totals	93,000		0.400198	0.3670	0.3670	\$263,823.36	\$146,360.22	\$146,360.22	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCNR - CENTREVILLE ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,336,688	1,077,460
Residential	83,696,288	77,463,840
Commercial	28,597,813	13,646,290
Industrial	37,228,607	21,276,421
Mineral	0	0
State Railroad	5,568,556	5,568,556
Local Railroad	2,902,859	397,081
County Total	159,330,811	119,429,648
Total + Overlap	159,330,811	119,429,648

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	68,088
TIF Increment	39,901,163

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAL - VILLAGE OF ALORTON	999	\$3,815.12
VCCA - VILLAGE OF CAHOKIA	999	\$53,494.38
VCCEN - CITY OF CENTREVILLE	999	\$5,855.50
VCSA - VILLAGE OF SAUGET	999	\$14,748.29
Total		\$77,913.29

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 AND BRIDGE	212,500	0.1650	0.177929	0.1650	0.1650	\$262,895.84	\$197,058.92	\$197,058.92	44.9591
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$266,082.45	\$199,447.51	\$199,447.51	45.5041
010 EQUIPMENT & BUILDING	43,500	0.0350	0.036423	0.0350	0.0350	\$55,765.78	\$41,800.38	\$41,800.38	9.5368
Totals	256,000		0.381352	0.3670	0.3670	\$584,744.08	\$438,306.81	\$438,306.81	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCNT - CENTREVILLE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,336,688	1,077,460
Residential	83,696,288	77,463,840
Commercial	28,597,813	13,646,290
Industrial	37,228,607	21,276,421
Mineral	0	0
State Railroad	5,568,556	5,568,556
Local Railroad	2,902,859	397,081
County Total	159,330,811	119,429,648
Total + Overlap	159,330,811	119,429,648

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	68,088
TIF Increment	39,901,163

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	344,500	0.2500	0.288454	0.2500	0.2500	\$398,327.03	\$298,574.12	\$298,574.12	62.0348
027 AUDIT	7,200	0.0050	0.006029	0.0050	0.0050	\$7,966.54	\$5,971.48	\$5,971.48	1.2407
035 LIABILITY INSURANCE	20,800	0.0000	0.017416	0.0175	0.0175	\$27,882.89	\$20,900.19	\$20,900.19	4.3424
047 SOCIAL SECURITY	36,400	0.0000	0.030478	0.0305	0.0305	\$48,595.90	\$36,426.04	\$36,426.04	7.5682
054 PUBLIC ASSISTANCE	130,000	0.1000	0.108851	0.1000	0.1000	\$159,330.81	\$119,429.65	\$119,429.65	24.8139
Totals	538,900		0.451228	0.4030	0.4030	\$642,103.17	\$481,301.48	\$481,301.48	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCSR - CASEYVILLE ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	22,622,517	22,515,219
Residential	241,060,690	239,505,524
Commercial	218,333,840	216,725,272
Industrial	975,223	970,786
Mineral	28,842	28,842
State Railroad	235,876	235,876
Local Railroad	6,626	6,361
County Total	483,263,614	479,987,880
Total + Overlap	483,263,614	479,987,880

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,601,243
TIF Increment	3,275,734

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCLL - CITY OF COLLINSVILLE	999	\$2,520.09
VCCSY - VIL OF CASEYVILLE	999	\$1,666.05
VCFH - CITY OF FAIRVIEW HTS	999	\$25,531.18
VCOF - CITY OF O FALLON	999	\$6,873.95
VCSH - VILLAGE OF SHILOH	999	\$419.80
Total		\$37,011.07

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
005 I.M.R.F	20,800	0.0000	0.004333	0.0044	0.0044	\$21,263.60	\$21,119.47	\$21,119.47	2.9043
007 ROAD AND BRIDGE	80,000	0.1650	0.016667	0.0167	0.0167	\$80,705.02	\$80,157.98	\$80,157.98	11.0231
009 PERMANENT ROAD	500,000	0.1670	0.104169	0.1042	0.1042	\$503,560.69	\$500,147.37	\$500,147.37	68.7789
010 EQUIPMENT & BUILDING	52,000	0.0350	0.010834	0.0109	0.0109	\$52,675.73	\$52,318.68	\$52,318.68	7.1947
035 LIABILITY INSURANCE	57,200	0.0000	0.011917	0.0120	0.0120	\$57,991.63	\$57,598.55	\$57,598.55	7.9208
047 SOCIAL SECURITY	15,600	0.0000	0.003250	0.0033	0.0033	\$15,947.70	\$15,839.60	\$15,839.60	2.1782
Totals	725,600		0.151170	0.1515	0.1515	\$732,144.38	\$727,181.65	\$727,181.65	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCSY - CASEYVILLE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	22,622,517	22,515,219
Residential	241,060,690	239,505,524
Commercial	218,333,840	216,725,272
Industrial	975,223	970,786
Mineral	28,842	28,842
State Railroad	235,876	235,876
Local Railroad	6,626	6,361
County Total	483,263,614	479,987,880
Total + Overlap	483,263,614	479,987,880

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,601,243
TIF Increment	3,275,734

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	569,500	0.2500	0.118649	0.1187	0.1187	\$573,633.91	\$569,745.61	\$569,745.61	88.1872
054 PUBLIC ASSISTANCE	76,000	0.1000	0.015834	0.0159	0.0159	\$76,838.91	\$76,318.07	\$76,318.07	11.8128
Totals	645,500		0.134483	0.1346	0.1346	\$650,472.82	\$646,063.68	\$646,063.68	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTEN - ENGELMANN TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,523,328	8,523,328
Residential	3,443,454	3,443,454
Commercial	258,706	258,706
Industrial	0	0
Mineral	62,063	62,063
State Railroad	0	0
Local Railroad	0	0
County Total	12,287,551	12,287,551
Total + Overlap	12,287,551	12,287,551

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

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	43,715	0.4500	0.355767	0.3558	0.3558	\$43,719.11	\$43,719.11	\$43,719.11	94.1021
047 SOCIAL SECURITY	2,737	0.0000	0.022275	0.0223	0.0223	\$2,740.12	\$2,740.12	\$2,740.12	5.8979
054 PUBLIC ASSISTANCE	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
064 AMBULANCE	0	0.0200	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	46,452		0.378042	0.3781	0.3781	\$46,459.23	\$46,459.23	\$46,459.23	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTENR - ENGELMANN ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,523,328	8,523,328
Residential	3,443,454	3,443,454
Commercial	258,706	258,706
Industrial	0	0
Mineral	62,063	62,063
State Railroad	0	0
Local Railroad	0	0
County Total	12,287,551	12,287,551
Total + Overlap	12,287,551	12,287,551

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

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 AND BRIDGE	22,990	0.3300	0.187100	0.1871	0.1871	\$22,990.01	\$22,990.01	\$22,990.01	41.6982
008 JT. BRIDGE	5,857	0.0500	0.047666	0.0477	0.0477	\$5,861.16	\$5,861.16	\$5,861.16	10.6307
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$20,520.21	\$20,520.21	\$20,520.21	37.2186
010 EQUIPMENT & BUILDING	4,243	0.0350	0.034531	0.0346	0.0346	\$4,251.49	\$4,251.49	\$4,251.49	7.7112
047 SOCIAL SECURITY	1,509	0.0000	0.012281	0.0123	0.0123	\$1,511.37	\$1,511.37	\$1,511.37	2.7413
Totals	34,599		0.448578	0.4487	0.4487	\$55,134.24	\$55,134.24	\$55,134.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTESL - EAST ST LOUIS TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	337,091	162,602
Residential	66,577,163	23,203,732
Commercial	37,339,810	6,322,419
Industrial	12,407,150	3,423,212
Mineral	0	0
State Railroad	7,108,398	7,108,398
Local Railroad	170,607	25,662
County Total	123,940,219	40,246,025
Total + Overlap	123,940,219	40,246,025

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	83,694,194

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	130,000	0.2500	0.323013	0.2500	0.2500	\$309,850.55	\$100,615.06	\$100,615.06	46.9219
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	4,500	0.0050	0.011181	0.0050	0.0050	\$6,197.01	\$2,012.30	\$2,012.30	0.9384
035 LIABILITY INSURANCE	31,200	0.0000	0.077523	0.0776	0.0776	\$96,177.61	\$31,230.92	\$31,230.92	14.5646
047 SOCIAL SECURITY	40,300	0.0000	0.100134	0.1002	0.1002	\$124,188.10	\$40,326.52	\$40,326.52	18.8063
054 PUBLIC ASSISTANCE	49,000	0.1000	0.121751	0.1000	0.1000	\$123,940.22	\$40,246.03	\$40,246.03	18.7688
Totals	255,000		0.633602	0.5328	0.5328	\$660,353.49	\$214,430.83	\$214,430.83	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFA - FAYETTEVILLE TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,677,705	8,677,705
Residential	6,807,224	6,807,224
Commercial	1,614,514	1,614,514
Industrial	6,041	6,041
Mineral	133,884	133,884
State Railroad	0	0
Local Railroad	0	0
County Total	17,239,368	17,239,368
Total + Overlap	17,239,368	17,239,368

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	42,224
TIF Increment	0

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	52,900	0.4500	0.306856	0.3069	0.3069	\$52,907.62	\$52,907.62	\$52,907.62	88.3420
005 I.M.R.F	2,808	0.0000	0.016288	0.0163	0.0163	\$2,810.02	\$2,810.02	\$2,810.02	4.6920
047 SOCIAL SECURITY	4,160	0.0000	0.024131	0.0242	0.0242	\$4,171.93	\$4,171.93	\$4,171.93	6.9660
054 PUBLIC ASSISTANCE	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	59,868		0.347275	0.3474	0.3474	\$59,889.56	\$59,889.57	\$59,889.57	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFAR - FAYETTEVILLE ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,677,705	8,677,705
Residential	6,807,224	6,807,224
Commercial	1,614,514	1,614,514
Industrial	6,041	6,041
Mineral	133,884	133,884
State Railroad	0	0
Local Railroad	0	0
County Total	17,239,368	17,239,368
Total + Overlap	17,239,368	17,239,368

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	42,224
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFA - VIL OF FAYETTEVILLE	999	\$3,994.65
VCSL - VILLAGE OF ST LIBORY	999	\$10,062.22
Total		\$14,056.87

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 AND BRIDGE	55,810	0.3300	0.323736	0.3238	0.3238	\$55,821.07	\$55,821.07	\$55,821.07	60.9678
008 JT. BRIDGE	165	0.0010	0.000957	0.0010	0.0010	\$172.39	\$172.39	\$172.39	0.1883
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$28,789.74	\$28,789.74	\$28,789.74	31.4442
010 EQUIPMENT & BUILDING	5,920	0.0350	0.034340	0.0344	0.0344	\$5,930.34	\$5,930.34	\$5,930.34	6.4771
027 AUDIT	842	0.0050	0.004884	0.0049	0.0049	\$844.73	\$844.73	\$844.73	0.9226
Totals	62,737		0.530917	0.5311	0.5311	\$91,558.28	\$91,558.27	\$91,558.27	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFR - FREEBURG TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,412,750	18,412,750
Residential	45,300,161	45,300,161
Commercial	9,199,204	9,199,204
Industrial	2,198,281	2,198,281
Mineral	76,649	76,649
State Railroad	233,821	233,821
Local Railroad	0	0
County Total	75,420,866	75,420,866
Total + Overlap	75,420,866	75,420,866

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	237,081
TIF Increment	0

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	106,000	0.2500	0.140545	0.1406	0.1406	\$106,041.74	\$106,041.74	\$106,041.74	61.6397
005 I.M.R.F	36,400	0.0000	0.048263	0.0483	0.0483	\$36,428.28	\$36,428.28	\$36,428.28	21.1749
019 COMMUNITY BUILDING	5,000	0.0500	0.006630	0.0067	0.0067	\$5,053.20	\$5,053.20	\$5,053.20	2.9373
054 PUBLIC ASSISTANCE	24,500	0.1000	0.032484	0.0325	0.0325	\$24,511.78	\$24,511.78	\$24,511.78	14.2481
Totals	171,900		0.227922	0.2281	0.2281	\$172,035.00	\$172,035.00	\$172,035.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFRR - FREEBURG ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	18,412,750	18,412,750
Residential	45,300,161	45,300,161
Commercial	9,199,204	9,199,204
Industrial	2,198,281	2,198,281
Mineral	76,649	76,649
State Railroad	233,821	233,821
Local Railroad	0	0
County Total	75,420,866	75,420,866
Total + Overlap	75,420,866	75,420,866

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	237,081
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFR - VILLAGE OF FREEBURG	999	\$50,849.26
Total		\$50,849.26

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 AND BRIDGE	154,534	0.3300	0.204896	0.2049	0.2049	\$154,537.35	\$154,537.35	\$154,537.35	45.4525
008 JT. BRIDGE	33,541	0.0500	0.044472	0.0445	0.0445	\$33,562.29	\$33,562.29	\$33,562.29	9.8713
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$125,952.85	\$125,952.85	\$125,952.85	37.0453
010 EQUIPMENT & BUILDING	25,900	0.0350	0.034341	0.0344	0.0344	\$25,944.78	\$25,944.78	\$25,944.78	7.6309
Totals	213,975		0.450709	0.4508	0.4508	\$339,997.26	\$339,997.27	\$339,997.27	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLEB - LEBANON TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,934,330	10,934,330
Residential	23,481,553	23,481,553
Commercial	6,080,477	6,080,477
Industrial	805,928	805,928
Mineral	9,563	9,563
State Railroad	99,805	99,805
Local Railroad	4,942	4,942
County Total	41,416,598	41,416,598
Total + Overlap	41,416,598	41,416,598

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	227,381
TIF Increment	0

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	61,150	0.2500	0.147646	0.1477	0.1477	\$61,172.32	\$61,172.32	\$61,172.32	67.1669
035 LIABILITY INSURANCE	2,704	0.0000	0.006529	0.0066	0.0066	\$2,733.50	\$2,733.50	\$2,733.50	3.0014
047 SOCIAL SECURITY	3,120	0.0000	0.007533	0.0076	0.0076	\$3,147.66	\$3,147.66	\$3,147.66	3.4561
054 PUBLIC ASSISTANCE	24,000	0.1000	0.057948	0.0580	0.0580	\$24,021.63	\$24,021.63	\$24,021.63	26.3756
Totals	90,974		0.219656	0.2199	0.2199	\$91,075.10	\$91,075.11	\$91,075.11	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLER - LEBANON ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,934,330	10,934,330
Residential	23,481,553	23,481,553
Commercial	6,080,477	6,080,477
Industrial	805,928	805,928
Mineral	9,563	9,563
State Railroad	99,805	99,805
Local Railroad	4,942	4,942
County Total	41,416,598	41,416,598
Total + Overlap	41,416,598	41,416,598

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	227,381
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCLE - CITY OF LEBANON	999	\$34,534.09
VCSU - VIL OF SUMMERFIELD	999	\$3,598.25
Total		\$38,132.34

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 AND BRIDGE	103,900	0.3200	0.250866	0.2509	0.2509	\$103,914.24	\$103,914.24	\$103,914.24	56.9451
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$69,165.72	\$69,165.72	\$69,165.72	37.9029
035 LIABILITY INSURANCE	5,200	0.0000	0.012555	0.0126	0.0126	\$5,218.49	\$5,218.49	\$5,218.49	2.8597
047 SOCIAL SECURITY	4,160	0.0000	0.010044	0.0101	0.0101	\$4,183.08	\$4,183.08	\$4,183.08	2.2923
Totals	113,260		0.440465	0.4406	0.4406	\$182,481.53	\$182,481.53	\$182,481.53	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLNR - LENZBURG ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	5,801,556	5,801,556	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	2,672,153	2,672,153	EZ Tax Abated	\$0.00	VCLNZ - VILLAGE OF LENZBURG	999	\$5,134.52
Commercial	341,449	341,449	New Property	0	Total		
Industrial	184,912	184,912	TIF Increment	0	\$5,134.52		
Mineral	1,187	1,187					
State Railroad	150,716	150,716					
Local Railroad	0	0					
County Total	9,151,973	9,151,973					
Total + Overlap	9,151,973	9,151,973					

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 AND BRIDGE	30,570	0.3300	0.334026	0.3300	0.3300	\$30,201.51	\$30,201.51	\$30,201.51	86.8421
008 JT. BRIDGE	4,645	0.0500	0.050754	0.0500	0.0500	\$4,575.99	\$4,575.99	\$4,575.99	13.1579
Totals	35,215		0.384780	0.3800	0.3800	\$34,777.50	\$34,777.50	\$34,777.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLNZ - LENZBURG TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,801,556	5,801,556
Residential	2,672,153	2,672,153
Commercial	341,449	341,449
Industrial	184,912	184,912
Mineral	1,187	1,187
State Railroad	150,716	150,716
Local Railroad	0	0
County Total	9,151,973	9,151,973
Total + Overlap	9,151,973	9,151,973

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

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	15,670	0.4500	0.171220	0.1713	0.1713	\$15,677.33	\$15,677.33	\$15,677.33	99.0174
054 PUBLIC ASSISTANCE	155	0.1000	0.001694	0.0017	0.0017	\$155.58	\$155.58	\$155.58	0.9826
Totals	15,825		0.172914	0.1730	0.1730	\$15,832.91	\$15,832.91	\$15,832.91	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTML - MILLSTADT TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	35,202,048	35,187,357	EZ Value Abated	0
Residential	54,307,975	54,163,620	EZ Tax Abated	\$0.00
Commercial	7,646,642	6,993,163	New Property	103,231
Industrial	2,295,109	2,089,521	TIF Increment	1,018,113
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	99,451,774	98,433,661		
Total + Overlap	99,451,774	98,433,661		

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	121,275	0.2500	0.123205	0.1233	0.1233	\$122,624.04	\$121,368.70	\$121,368.70	95.2124
054 PUBLIC ASSISTANCE	6,074	0.1000	0.006171	0.0062	0.0062	\$6,166.01	\$6,102.89	\$6,102.89	4.7876
Totals	127,349		0.129376	0.1295	0.1295	\$128,790.05	\$127,471.59	\$127,471.59	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMIR - MILLSTADT ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	35,202,048	35,187,357
Residential	54,307,975	54,163,620
Commercial	7,646,642	6,993,163
Industrial	2,295,109	2,089,521
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	99,451,774	98,433,661
Total + Overlap	99,451,774	98,433,661

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	103,231
TIF Increment	1,018,113

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCMII - VILLAGE OF MILLSTADT	999	\$21,727.13
Total		\$21,727.13

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
007 ROAD AND BRIDGE	88,600	0.3300	0.090010	0.0901	0.0901	\$89,606.05	\$88,688.73	\$88,688.73	34.6272
008 JT. BRIDGE	3,000	0.0500	0.003048	0.0031	0.0031	\$3,083.00	\$3,051.44	\$3,051.44	1.1914
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$166,084.46	\$164,384.21	\$164,384.21	64.1814
Totals	91,600		0.260058	0.2602	0.2602	\$258,773.52	\$256,124.38	\$256,124.38	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMR - MARISSA TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,231,506	5,231,506
Residential	9,635,732	9,635,732
Commercial	3,109,215	3,109,215
Industrial	3,073,546	3,073,546
Mineral	155,555	155,555
State Railroad	352,140	352,140
Local Railroad	0	0
County Total	21,557,694	21,557,694
Total + Overlap	21,557,694	21,557,694

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

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	46,200	0.2500	0.214309	0.2144	0.2144	\$46,219.70	\$46,219.70	\$46,219.70	76.4076
027 AUDIT	1,000	0.0050	0.004639	0.0047	0.0047	\$1,013.21	\$1,013.21	\$1,013.21	1.6750
035 LIABILITY INSURANCE	5,200	0.0000	0.024121	0.0242	0.0242	\$5,216.96	\$5,216.96	\$5,216.96	8.6244
047 SOCIAL SECURITY	2,808	0.0000	0.013026	0.0131	0.0131	\$2,824.06	\$2,824.06	\$2,824.06	4.6686
054 PUBLIC ASSISTANCE	5,200	0.1000	0.024121	0.0242	0.0242	\$5,216.96	\$5,216.96	\$5,216.96	8.6244
Totals	60,408		0.280216	0.2806	0.2806	\$60,490.89	\$60,490.89	\$60,490.89	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMRR - MARISSA ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,231,506	5,231,506
Residential	9,635,732	9,635,732
Commercial	3,109,215	3,109,215
Industrial	3,073,546	3,073,546
Mineral	155,555	155,555
State Railroad	352,140	352,140
Local Railroad	0	0
County Total	21,557,694	21,557,694
Total + Overlap	21,557,694	21,557,694

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

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCMR - VILLAGE OF MARISSA	999	\$16,778.91
Total		\$16,778.91

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 AND BRIDGE	56,550	0.3300	0.262319	0.2624	0.2624	\$56,567.39	\$56,567.39	\$56,567.39	48.6737
008 JT. BRIDGE	2,000	0.0150	0.009277	0.0093	0.0093	\$2,004.87	\$2,004.87	\$2,004.87	1.7251
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$36,001.35	\$36,001.35	\$36,001.35	30.9776
010 EQUIPMENT & BUILDING	10,650	0.0350	0.049402	0.0350	0.0350	\$7,545.19	\$7,545.19	\$7,545.19	6.4923
027 AUDIT	1,000	0.0050	0.004639	0.0047	0.0047	\$1,013.21	\$1,013.21	\$1,013.21	0.8718
035 LIABILITY INSURANCE	8,528	0.0000	0.039559	0.0396	0.0396	\$8,536.85	\$8,536.85	\$8,536.85	7.3456
047 SOCIAL SECURITY	4,546	0.0000	0.021088	0.0211	0.0211	\$4,548.67	\$4,548.67	\$4,548.67	3.9139
Totals	83,274		0.553284	0.5391	0.5391	\$116,217.53	\$116,217.53	\$116,217.53	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMS - MASCOUTAH TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,499,066	10,139,458
Residential	53,275,876	50,059,148
Commercial	11,341,254	10,060,616
Industrial	2,670,397	1,257,737
Mineral	2,722	2,722
State Railroad	239,169	239,169
Local Railroad	324	324
County Total	78,028,808	71,759,174
Total + Overlap	78,028,808	71,759,174

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	584,936
TIF Increment	6,269,634

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	111,000	0.2500	0.154684	0.1547	0.1547	\$120,710.57	\$111,011.44	\$111,011.44	82.5948
054 PUBLIC ASSISTANCE	23,350	0.1000	0.032539	0.0326	0.0326	\$25,437.39	\$23,393.49	\$23,393.49	17.4052
Totals	134,350		0.187223	0.1873	0.1873	\$146,147.96	\$134,404.93	\$134,404.93	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMSR - MASCOUTAH ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,499,066	10,139,458
Residential	53,275,876	50,059,148
Commercial	11,341,254	10,060,616
Industrial	2,670,397	1,257,737
Mineral	2,722	2,722
State Railroad	239,169	239,169
Local Railroad	324	324
County Total	78,028,808	71,759,174
Total + Overlap	78,028,808	71,759,174

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	584,936
TIF Increment	6,269,634

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMAS - CITY OF MASCOUTAH	999	\$44,049.67
VCNB - VILLAGE OF NEW BADEN	999	\$1,467.35
Total		\$45,517.02

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 AND BRIDGE	105,000	0.3300	0.146323	0.1464	0.1464	\$114,234.17	\$105,055.43	\$105,055.43	43.1859
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$130,308.11	\$119,837.82	\$119,837.82	49.2625
010 EQUIPMENT & BUILDING	18,300	0.0350	0.025502	0.0256	0.0256	\$19,975.37	\$18,370.35	\$18,370.35	7.5516
Totals	123,300		0.338825	0.3390	0.3390	\$264,517.66	\$243,263.60	\$243,263.60	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTNA - NEW ATHENS TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,044,586	7,044,586
Residential	17,257,096	17,257,096
Commercial	2,353,229	2,353,229
Industrial	702,323	702,323
Mineral	36,275	36,275
State Railroad	529,149	529,149
Local Railroad	0	0
County Total	27,922,658	27,922,658
Total + Overlap	27,922,658	27,922,658

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	182,471
TIF Increment	0

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	43,000	0.4500	0.153997	0.1540	0.1540	\$43,000.89	\$43,000.89	\$43,000.89	69.6518
005 I.M.R.F	7,696	0.0000	0.027562	0.0276	0.0276	\$7,706.65	\$7,706.65	\$7,706.65	12.4830
019 COMMUNITY BUILDING	9,000	0.0500	0.032232	0.0323	0.0323	\$9,019.02	\$9,019.02	\$9,019.02	14.6088
054 PUBLIC ASSISTANCE	2,000	0.1000	0.007163	0.0072	0.0072	\$2,010.43	\$2,010.43	\$2,010.43	3.2564
Totals	61,696		0.220954	0.2211	0.2211	\$61,737.00	\$61,736.99	\$61,736.99	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTNAR - NEW ATHENS ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	7,044,586	7,044,586	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	17,257,096	17,257,096	EZ Tax Abated	\$0.00	VCNA - VIL OF NEW ATHENS	999	\$30,116.02
Commercial	2,353,229	2,353,229	New Property	182,471	Total		\$30,116.02
Industrial	702,323	702,323	TIF Increment	0			
Mineral	36,275	36,275					
State Railroad	529,149	529,149					
Local Railroad	0	0					
County Total	27,922,658	27,922,658					
Total + Overlap	27,922,658	27,922,658					

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 AND BRIDGE	88,000	0.3300	0.315156	0.3152	0.3152	\$88,012.22	\$88,012.22	\$88,012.22	82.2118
008 JT. BRIDGE	3,000	0.0500	0.010744	0.0108	0.0108	\$3,015.65	\$3,015.65	\$3,015.65	2.8169
010 EQUIPMENT & BUILDING	10,000	0.0350	0.035813	0.0350	0.0350	\$9,772.93	\$9,772.93	\$9,772.93	9.1288
035 LIABILITY INSURANCE	6,240	0.0000	0.022347	0.0224	0.0224	\$6,254.68	\$6,254.68	\$6,254.68	5.8425
Totals	107,240		0.384060	0.3834	0.3834	\$107,055.47	\$107,055.48	\$107,055.48	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTOF - O FALLON TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,704,027	21,627,085
Residential	320,968,794	320,472,906
Commercial	54,190,675	42,241,159
Industrial	1,197,587	1,135,439
Mineral	6,389	6,389
State Railroad	96,267	96,267
Local Railroad	6,832	6,832
County Total	398,170,571	385,586,077
Total + Overlap	398,170,571	385,586,077

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,773,001
TIF Increment	12,584,494

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	258,386	0.2500	0.067011	0.0671	0.0671	\$267,172.45	\$258,728.26	\$258,728.26	84.8293
054 PUBLIC ASSISTANCE	46,164	0.1000	0.011972	0.0120	0.0120	\$47,780.47	\$46,270.33	\$46,270.33	15.1707
Totals	304,550		0.078983	0.0791	0.0791	\$314,952.92	\$304,998.59	\$304,998.59	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTOFR - O FALLON ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	21,704,027	21,627,085
Residential	320,968,794	320,472,906
Commercial	54,190,675	42,241,159
Industrial	1,197,587	1,135,439
Mineral	6,389	6,389
State Railroad	96,267	96,267
Local Railroad	6,832	6,832
County Total	398,170,571	385,586,077
Total + Overlap	398,170,571	385,586,077

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,773,001
TIF Increment	12,584,494

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCLE - CITY OF LEBANON	999	\$5,334.91
VCOF - CITY OF O FALLON	999	\$186,128.07
VCSH - VILLAGE OF SHILOH	999	\$204.83
Total		\$191,667.81

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 AND BRIDGE	424,784	0.2800	0.110166	0.1102	0.1102	\$438,783.97	\$424,915.86	\$424,915.86	39.7547
008 JT. BRIDGE	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$664,944.85	\$643,928.75	\$643,928.75	60.2453
Totals	424,784		0.277166	0.2772	0.2772	\$1,103,728.82	\$1,068,844.61	\$1,068,844.61	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTPD - PRARIE DULONG TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,654,491	9,654,491
Residential	29,539,739	29,539,739
Commercial	650,434	650,434
Industrial	166,798	166,798
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	40,011,462	40,011,462
Total + Overlap	40,011,462	40,011,462

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	115,208
TIF Increment	0

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	36,600	0.4500	0.091474	0.0915	0.0915	\$36,610.49	\$36,610.49	\$36,610.49	69.0566
005 I.M.R.F	8,736	0.0000	0.021834	0.0219	0.0219	\$8,762.51	\$8,762.51	\$8,762.51	16.5283
027 AUDIT	1,000	0.0050	0.002499	0.0025	0.0025	\$1,000.29	\$1,000.29	\$1,000.29	1.8868
035 LIABILITY INSURANCE	2,600	0.0000	0.006498	0.0065	0.0065	\$2,600.75	\$2,600.75	\$2,600.75	4.9057
047 SOCIAL SECURITY	2,912	0.0000	0.007278	0.0073	0.0073	\$2,920.84	\$2,920.84	\$2,920.84	5.5094
054 PUBLIC ASSISTANCE	1,100	0.1000	0.002749	0.0028	0.0028	\$1,120.32	\$1,120.32	\$1,120.32	2.1132
Totals	52,948		0.132332	0.1325	0.1325	\$53,015.19	\$53,015.20	\$53,015.20	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTPDR - PRARIE DULONG ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,654,491	9,654,491
Residential	29,539,739	29,539,739
Commercial	650,434	650,434
Industrial	166,798	166,798
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	40,011,462	40,011,462
Total + Overlap	40,011,462	40,011,462

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	115,208
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCHE - VILLAGE OF HECKER	999	\$7.56
Total		\$7.56

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 AND BRIDGE	50,375	0.3300	0.125901	0.1260	0.1260	\$50,414.44	\$50,414.44	\$50,414.44	36.2382
008 JT. BRIDGE	3,000	0.0500	0.007498	0.0075	0.0075	\$3,000.86	\$3,000.86	\$3,000.86	2.1570
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$66,819.14	\$66,819.14	\$66,819.14	48.0299
010 EQUIPMENT & BUILDING	11,800	0.0350	0.029492	0.0295	0.0295	\$11,803.38	\$11,803.38	\$11,803.38	8.4843
027 AUDIT	500	0.0050	0.001250	0.0013	0.0013	\$520.15	\$520.15	\$520.15	0.3739
035 LIABILITY INSURANCE	4,160	0.0000	0.010397	0.0104	0.0104	\$4,161.19	\$4,161.19	\$4,161.19	2.9911
047 SOCIAL SECURITY	2,392	0.0000	0.005978	0.0060	0.0060	\$2,400.69	\$2,400.69	\$2,400.69	1.7256
Totals	72,227		0.347516	0.3477	0.3477	\$139,119.85	\$139,119.85	\$139,119.85	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSC - ST CLAIR TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,076,071	12,008,875
Residential	369,985,086	369,531,729
Commercial	68,053,802	64,553,578
Industrial	1,774,789	1,741,227
Mineral	18,781	18,781
State Railroad	527,630	527,630
Local Railroad	1,808	1,808
County Total	452,437,967	448,383,628
Total + Overlap	452,437,967	448,383,628

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,380,147
TIF Increment	4,054,339

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	189,000	0.2500	0.042151	0.0422	0.0422	\$190,928.82	\$189,217.89	\$189,217.89	81.6248
042 PARKS	40,000	0.0200	0.008921	0.0090	0.0090	\$40,719.42	\$40,354.53	\$40,354.53	17.4081
054 PUBLIC ASSISTANCE	2,000	0.1000	0.000446	0.0005	0.0005	\$2,262.19	\$2,241.92	\$2,241.92	0.9671
Totals	231,000		0.051518	0.0517	0.0517	\$233,910.43	\$231,814.34	\$231,814.34	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSCR - ST CLAIR ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	12,076,071	12,008,875
Residential	369,985,086	369,531,729
Commercial	68,053,802	64,553,578
Industrial	1,774,789	1,741,227
Mineral	18,781	18,781
State Railroad	527,630	527,630
Local Railroad	1,808	1,808
County Total	452,437,967	448,383,628
Total + Overlap	452,437,967	448,383,628

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,380,147
TIF Increment	4,054,339

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFH - CITY OF FAIRVIEW HTS	999	\$4,216.87
VCSH - VILLAGE OF SHILOH	999	\$38,318.67
VCSW - VILLAGE OF SWANSEA	999	\$76,433.36
Total		\$118,968.90

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 AND BRIDGE	400,000	0.1650	0.089209	0.0893	0.0893	\$404,027.10	\$400,406.58	\$400,406.58	34.8420
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$755,571.40	\$748,800.66	\$748,800.66	65.1580
Totals	400,000		0.256209	0.2563	0.2563	\$1,159,598.51	\$1,149,207.24	\$1,149,207.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSK - STOOKEY TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	19,314,611	19,314,611
Residential	110,175,298	110,175,298
Commercial	10,467,567	10,467,567
Industrial	88,221	88,221
Mineral	0	0
State Railroad	307,589	307,589
Local Railroad	0	0
County Total	140,353,286	140,353,286
Total + Overlap	140,353,286	140,353,286

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	52,060
TIF Increment	0

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	145,000	0.2500	0.103311	0.1034	0.1034	\$145,125.30	\$145,125.30	\$145,125.30	26.9622
003 BONDS AND INTEREST	393,054	0.0000	0.280046	0.2801	0.2801	\$393,129.55	\$393,129.55	\$393,129.55	73.0378
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	538,054		0.383357	0.3835	0.3835	\$538,254.85	\$538,254.85	\$538,254.85	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSKR - STOOKEY ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	19,314,611	19,314,611
Residential	110,175,298	110,175,298
Commercial	10,467,567	10,467,567
Industrial	88,221	88,221
Mineral	0	0
State Railroad	307,589	307,589
Local Railroad	0	0
County Total	140,353,286	140,353,286
Total + Overlap	140,353,286	140,353,286

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	52,060
TIF Increment	0

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 AND BRIDGE	220,000	0.1650	0.156747	0.1568	0.1568	\$220,073.95	\$220,073.95	\$220,073.95	37.7831
008 JT. BRIDGE	32,000	0.0500	0.022800	0.0228	0.0228	\$32,000.55	\$32,000.55	\$32,000.55	5.4940
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$234,389.99	\$234,389.99	\$234,389.99	40.2410
010 EQUIPMENT & BUILDING	46,000	0.0350	0.032774	0.0328	0.0328	\$46,035.88	\$46,035.88	\$46,035.88	7.9036
035 LIABILITY INSURANCE	49,920	0.0000	0.035567	0.0356	0.0356	\$49,965.77	\$49,965.77	\$49,965.77	8.5783
Totals	347,920		0.414888	0.4150	0.4150	\$582,466.14	\$582,466.14	\$582,466.14	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSL - SUGAR LOAF TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	17,818,757	17,816,834
Residential	39,536,828	39,333,165
Commercial	7,481,963	6,865,713
Industrial	6,612,897	6,609,291
Mineral	3,071	3,071
State Railroad	2,688,822	2,688,822
Local Railroad	1,170,142	1,170,142
County Total	75,312,480	74,487,038
Total + Overlap	75,312,480	74,487,038

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	145,096
TIF Increment	825,442

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	136,440	0.2500	0.183173	0.1832	0.1832	\$137,972.46	\$136,460.25	\$136,460.25	58.8878
005 I.M.R.F	19,604	0.0000	0.026319	0.0264	0.0264	\$19,882.49	\$19,664.58	\$19,664.58	8.4860
019 COMMUNITY BUILDING	15,800	0.0500	0.021212	0.0213	0.0213	\$16,041.56	\$15,865.74	\$15,865.74	6.8467
035 LIABILITY INSURANCE	5,720	0.0000	0.007679	0.0077	0.0077	\$5,799.06	\$5,735.50	\$5,735.50	2.4751
042 PARKS	9,300	0.0200	0.012485	0.0125	0.0125	\$9,414.06	\$9,310.88	\$9,310.88	4.0180
047 SOCIAL SECURITY	8,060	0.0000	0.010821	0.0109	0.0109	\$8,209.06	\$8,119.09	\$8,119.09	3.5037
054 PUBLIC ASSISTANCE	36,500	0.1000	0.049002	0.0491	0.0491	\$36,978.43	\$36,573.14	\$36,573.14	15.7827
Totals	231,424		0.310691	0.3111	0.3111	\$234,297.13	\$231,729.18	\$231,729.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSLR - SUGAR LOAF ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	17,818,757	17,816,834
Residential	39,536,828	39,333,165
Commercial	7,481,963	6,865,713
Industrial	6,612,897	6,609,291
Mineral	3,071	3,071
State Railroad	2,688,822	2,688,822
Local Railroad	1,170,142	1,170,142
County Total	75,312,480	74,487,038
Total + Overlap	75,312,480	74,487,038

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	145,096
TIF Increment	825,442

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCA - VIL OF E CARONDELET	999	\$1,105.90
VCCOL - CITY OF COLUMBIA	999	\$103.49
VCDO - VILLAGE OF DUPO	999	\$17,096.24
Total		\$18,305.63

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
005 I.M.R.F	9,464	0.0000	0.012706	0.0128	0.0128	\$9,640.00	\$9,534.34	\$9,534.34	3.9715
007 ROAD AND BRIDGE	74,825	0.1650	0.100454	0.1005	0.1005	\$75,689.04	\$74,859.47	\$74,859.47	31.1821
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$125,771.84	\$124,393.35	\$124,393.35	51.8151
010 EQUIPMENT & BUILDING	17,500	0.0350	0.023494	0.0235	0.0235	\$17,698.43	\$17,504.45	\$17,504.45	7.2913
035 LIABILITY INSURANCE	9,776	0.0000	0.013124	0.0132	0.0132	\$9,941.25	\$9,832.29	\$9,832.29	4.0956
047 SOCIAL SECURITY	3,900	0.0000	0.005236	0.0053	0.0053	\$3,991.56	\$3,947.81	\$3,947.81	1.6444
Totals	115,465		0.322014	0.3223	0.3223	\$242,732.12	\$240,071.71	\$240,071.71	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSM - SMITHTON TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	16,039,956	16,039,956
Residential	33,839,738	33,839,738
Commercial	5,502,739	5,502,739
Industrial	1,970,496	1,970,496
Mineral	15,345	15,345
State Railroad	116,910	116,910
Local Railroad	902,427	902,427
County Total	58,387,611	58,387,611
Total + Overlap	58,387,611	58,387,611

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	277,364
TIF Increment	0

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	68,250	0.2500	0.116891	0.1169	0.1169	\$68,255.12	\$68,255.12	\$68,255.12	83.6794
005 I.M.R.F	1,061	0.0000	0.001817	0.0019	0.0019	\$1,109.36	\$1,109.36	\$1,109.36	1.3601
027 AUDIT	1,550	0.0050	0.002655	0.0027	0.0027	\$1,576.47	\$1,576.47	\$1,576.47	1.9327
035 LIABILITY INSURANCE	2,756	0.0000	0.004720	0.0048	0.0048	\$2,802.61	\$2,802.61	\$2,802.61	3.4359
047 SOCIAL SECURITY	2,782	0.0000	0.004765	0.0048	0.0048	\$2,802.61	\$2,802.61	\$2,802.61	3.4359
054 PUBLIC ASSISTANCE	5,020	0.1000	0.008598	0.0086	0.0086	\$5,021.33	\$5,021.33	\$5,021.33	6.1560
Totals	81,419		0.139446	0.1397	0.1397	\$81,567.49	\$81,567.50	\$81,567.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSMR - SMITHTON ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	16,039,956	16,039,956
Residential	33,839,738	33,839,738
Commercial	5,502,739	5,502,739
Industrial	1,970,496	1,970,496
Mineral	15,345	15,345
State Railroad	116,910	116,910
Local Railroad	902,427	902,427
County Total	58,387,611	58,387,611
Total + Overlap	58,387,611	58,387,611

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	277,364
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFR - VILLAGE OF FREEBURG	999	\$7,347.50
VCSMI - VILLAGE OF SMITHTON	999	\$30,443.37
Total		\$37,790.87

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
005 I.M.R.F	1,040	0.0000	0.001781	0.0018	0.0018	\$1,050.98	\$1,050.98	\$1,050.98	0.5557
007 ROAD AND BRIDGE	143,640	0.5810	0.246011	0.2461	0.2461	\$143,691.91	\$143,691.91	\$143,691.91	75.9802
008 JT. BRIDGE	22,685	0.0500	0.038852	0.0389	0.0389	\$22,712.78	\$22,712.78	\$22,712.78	12.0099
010 EQUIPMENT & BUILDING	15,875	0.0350	0.027189	0.0272	0.0272	\$15,881.43	\$15,881.43	\$15,881.43	8.3977
035 LIABILITY INSURANCE	3,120	0.0000	0.005344	0.0054	0.0054	\$3,152.93	\$3,152.93	\$3,152.93	1.6672
047 SOCIAL SECURITY	2,600	0.0000	0.004453	0.0045	0.0045	\$2,627.44	\$2,627.44	\$2,627.44	1.3893
Totals	188,960		0.323630	0.3239	0.3239	\$189,117.47	\$189,117.47	\$189,117.47	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values
Farm	13,184	12,829	EZ Value Abated 0
Residential	533,914	500,412	EZ Tax Abated \$0.00
Commercial	1,921,613	1,713,699	New Property 0
Industrial	5,498,448	4,546,276	TIF Increment 1,198,692
Mineral	0	0	
State Railroad	2,035,465	2,035,465	
Local Railroad	94,550	89,801	
County Total	10,097,174	8,898,482	
Total + Overlap	10,097,174	8,898,482	

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	61,014	0.4500	0.685668	0.4500	0.4500	\$45,437.28	\$40,043.17	\$40,043.17	81.1834
005 I.M.R.F	1,040	0.0000	0.011687	0.0117	0.0117	\$1,181.37	\$1,041.12	\$1,041.12	2.1108
019 COMMUNITY BUILDING	3,000	0.0500	0.033714	0.0338	0.0338	\$3,412.84	\$3,007.69	\$3,007.69	6.0978
027 AUDIT	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	2,862	0.0000	0.032163	0.0322	0.0322	\$3,251.29	\$2,865.31	\$2,865.31	5.8091
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
054 PUBLIC ASSISTANCE	2,363	0.1000	0.026555	0.0266	0.0266	\$2,685.85	\$2,367.00	\$2,367.00	4.7989
060 UNEMPLOYMENT INS	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	70,279		0.789787	0.5543	0.5543	\$55,968.64	\$49,324.29	\$49,324.29	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSV - SHILOH VALLEY TWP

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	9,929,554	9,752,765	EZ Value Abated	0
Residential	59,558,790	59,462,132	EZ Tax Abated	\$0.00
Commercial	6,843,457	6,690,589	New Property	430,652
Industrial	6,968	6,968	TIF Increment	426,315
Mineral	54,385	54,385		
State Railroad	239,540	239,540		
Local Railroad	0	0		
County Total	76,632,694	76,206,379		
Total + Overlap	76,632,694	76,206,379		

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	37,500	0.2500	0.049209	0.0493	0.0493	\$37,779.92	\$37,569.74	\$37,569.74	97.2387
054 PUBLIC ASSISTANCE	1,000	0.1000	0.001312	0.0014	0.0014	\$1,072.86	\$1,066.89	\$1,066.89	2.7613
Totals	38,500		0.050521	0.0507	0.0507	\$38,852.78	\$38,636.63	\$38,636.63	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSVR - SHILOH VALLEY ROAD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,929,554	9,752,765
Residential	59,558,790	59,462,132
Commercial	6,843,457	6,690,589
Industrial	6,968	6,968
Mineral	54,385	54,385
State Railroad	239,540	239,540
Local Railroad	0	0
County Total	76,632,694	76,206,379
Total + Overlap	76,632,694	76,206,379

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	430,652
TIF Increment	426,315

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCOF - CITY OF O FALLON	999	\$763.13
VCSH - VILLAGE OF SHILOH	999	\$31,462.13
Total		\$32,225.26

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 AND BRIDGE	74,500	0.3300	0.097761	0.0978	0.0978	\$74,946.77	\$74,529.84	\$74,529.84	36.7393
008 JT. BRIDGE	1,000	0.0500	0.001312	0.0014	0.0014	\$1,072.86	\$1,066.89	\$1,066.89	0.5259
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$127,976.60	\$127,264.65	\$127,264.65	62.7348
Totals	75,500		0.266073	0.2662	0.2662	\$203,996.23	\$202,861.38	\$202,861.38	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCAL - VILLAGE OF ALORTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	11,496	10,930
Residential	2,309,842	1,803,207
Commercial	2,329,417	1,825,122
Industrial	1,139,497	513,912
Mineral	0	0
State Railroad	465,508	465,508
Local Railroad	7,183	5,714
County Total	6,262,943	4,624,393
Total + Overlap	6,262,943	4,624,393

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,585
TIF Increment	1,638,550

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$3,815.12
Total		\$3,815.12

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	9,000	0.2500	0.194620	0.1947	0.1947	\$12,193.95	\$9,003.69	\$9,003.69	10.5210
005 I.M.R.F	25,247	0.0000	0.545953	0.5460	0.5460	\$34,195.67	\$25,249.19	\$25,249.19	29.5039
012 FIRE PROTECTION	0	0.2000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	30,000	0.0000	0.648734	0.6488	0.6488	\$40,633.97	\$30,003.06	\$30,003.06	35.0589
035 LIABILITY INSURANCE	21,320	0.0000	0.461034	0.4611	0.4611	\$28,878.43	\$21,323.08	\$21,323.08	24.9162
041 STREET LIGHTING	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	85,567		1.850341	1.8506	1.8506	\$115,902.02	\$85,579.02	\$85,579.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCBE - CITY OF BELLEVILLE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,685,766	2,788,559
Residential	300,551,699	244,717,411
Commercial	149,145,277	93,804,669
Industrial	18,380,674	6,331,138
Mineral	0	0
State Railroad	319,245	319,245
Local Railroad	23,820	23,705
County Total	472,106,481	347,984,727
Total + Overlap	472,106,481	347,984,727

Other Values	
EZ Value Abated	949,116
EZ Tax Abated	\$10,981.27
New Property	578,478
TIF Increment	123,172,638

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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	728,000	0.0000	0.209205	0.2093	0.2093	\$988,118.86	\$728,332.03	\$728,332.03	18.0898
013 FIREMEN PENSION	1,430,101	0.0000	0.410967	0.4110	0.4110	\$1,940,357.64	\$1,430,217.23	\$1,430,217.23	35.5229
015 POLICE PENSION	1,415,179	0.0000	0.406679	0.4067	0.4067	\$1,920,057.06	\$1,415,253.88	\$1,415,253.88	35.1513
035 LIABILITY INSURANCE	187,200	0.0000	0.053796	0.0538	0.0538	\$253,993.29	\$187,215.78	\$187,215.78	4.6500
043 PLAYGROUND	265,000	0.0000	0.076153	0.0762	0.0762	\$359,745.14	\$265,164.36	\$265,164.36	6.5860
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	4,025,480		1.156800	1.1570	1.1570	\$5,462,271.99	\$4,026,183.28	\$4,026,183.28	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCBR - VILLAGE OF BROOKLYN

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,802	5,447	EZ Value Abated	0
Residential	491,506	460,961	EZ Tax Abated	\$0.00
Commercial	365,953	347,674	New Property	0
Industrial	1,021,456	944,240	TIF Increment	129,802
Mineral	0	0		
State Railroad	994,464	994,464		
Local Railroad	53,934	50,527		
County Total	2,933,115	2,803,313		
Total + Overlap	2,933,115	2,803,313		

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	8,701	0.2500	0.310383	0.2500	0.2500	\$7,332.79	\$7,008.28	\$7,008.28	19.0245
014 POLICE PROTECTION	2,719	0.0750	0.096992	0.0750	0.0750	\$2,199.84	\$2,102.48	\$2,102.48	5.7073
027 AUDIT	2,625	0.0000	0.093639	0.0937	0.0937	\$2,748.33	\$2,626.70	\$2,626.70	7.1303
035 LIABILITY INSURANCE	14,742	0.0000	0.525878	0.5259	0.5259	\$15,425.25	\$14,742.62	\$14,742.62	40.0198
041 STREET LIGHTING	1,797	0.0500	0.064103	0.0500	0.0500	\$1,466.56	\$1,401.66	\$1,401.66	3.8049
047 SOCIAL SECURITY	5,460	0.0000	0.194770	0.1948	0.1948	\$5,713.71	\$5,460.85	\$5,460.85	14.8238
060 UNEMPLOYMENT INS	3,494	0.0000	0.124638	0.1247	0.1247	\$3,657.59	\$3,495.73	\$3,495.73	9.4894
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	39,538		1.410403	1.3141	1.3141	\$38,544.06	\$36,838.32	\$36,838.32	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCA - VIL OF E CARONDELET

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	100,234	100,234
Residential	1,773,981	1,773,981
Commercial	302,482	302,482
Industrial	16,524	16,524
Mineral	0	0
State Railroad	0	0
Local Railroad	5,389	5,389
County Total	2,198,610	2,198,610
Total + Overlap	2,198,610	2,198,610

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

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$1,105.90
Total		\$1,105.90

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	5,150	0.2500	0.234239	0.2343	0.2343	\$5,151.34	\$5,151.34	\$5,151.34	29.2764
014 POLICE PROTECTION	3,241	0.1500	0.147411	0.1475	0.1475	\$3,242.95	\$3,242.95	\$3,242.95	18.4306
027 AUDIT	800	0.0000	0.036387	0.0364	0.0364	\$800.29	\$800.29	\$800.29	4.5483
035 LIABILITY INSURANCE	7,488	0.0000	0.340579	0.3406	0.3406	\$7,488.47	\$7,488.47	\$7,488.47	42.5591
040 STREET & BRIDGE	1,431	0.0600	0.065087	0.0097	0.0097	\$213.27	\$213.27	\$213.27	1.2121
046 ESDA	698	0.0500	0.031747	0.0318	0.0318	\$699.16	\$699.16	\$699.16	3.9735
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	18,808		0.855450	0.8003	0.8003	\$17,595.48	\$17,595.48	\$17,595.48	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCA - VILLAGE OF CAHOKIA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	297,578	78,389
Residential	54,508,030	51,389,661
Commercial	20,418,874	8,736,273
Industrial	4,434,105	4,175,300
Mineral	0	0
State Railroad	462,045	462,045
Local Railroad	0	0
County Total	80,120,632	64,841,668
Total + Overlap	80,120,632	64,841,668

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	15,278,964

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$53,494.38
Total		\$53,494.38

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	172,425	0.2500	0.265917	0.2500	0.2500	\$200,301.58	\$162,104.17	\$162,104.17	11.7349
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	27,170	0.0000	0.041902	0.0420	0.0420	\$33,650.67	\$27,233.50	\$27,233.50	1.9715
014 POLICE PROTECTION	98,230	0.1500	0.151492	0.1500	0.1500	\$120,180.95	\$97,262.50	\$97,262.50	7.0409
015 POLICE PENSION	385,147	0.0000	0.593981	0.5940	0.5940	\$475,916.55	\$385,159.51	\$385,159.51	27.8821
031 WORKING CASH	33,000	0.0500	0.050893	0.0500	0.0500	\$40,060.32	\$32,420.83	\$32,420.83	2.3470
035 LIABILITY INSURANCE	380,380	0.0000	0.586629	0.5867	0.5867	\$470,067.75	\$380,426.07	\$380,426.07	27.5394
041 STREET LIGHTING	35,700	0.0500	0.055057	0.0500	0.0500	\$40,060.32	\$32,420.83	\$32,420.83	2.3470
046 ESDA	11,000	0.0500	0.016964	0.0170	0.0170	\$13,620.51	\$11,023.08	\$11,023.08	0.7980
047 SOCIAL SECURITY	185,120	0.0000	0.285495	0.2855	0.2855	\$228,744.40	\$185,122.96	\$185,122.96	13.4012
062 WORKMAN'S COMP	68,169	0.0000	0.105132	0.1052	0.1052	\$84,286.90	\$68,213.43	\$68,213.43	4.9380
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,396,341		2.153462	2.1304	2.1304	\$1,706,889.94	\$1,381,386.88	\$1,381,386.88	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCEN - CITY OF CENTREVILLE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	102,711	94,564
Residential	7,750,601	5,383,407
Commercial	2,181,238	667,878
Industrial	80,595	20,089
Mineral	0	0
State Railroad	628,359	628,359
Local Railroad	2,729,027	303,277
County Total	13,472,531	7,097,574
Total + Overlap	13,472,531	7,097,574

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	24,974
TIF Increment	6,374,957

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$5,855.50
Total		\$5,855.50

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	102,000	0.2500	1.437111	0.2500	0.2500	\$33,681.33	\$17,743.94	\$17,743.94	5.4566
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	31,200	0.0000	0.439587	0.4396	0.4396	\$59,225.25	\$31,200.94	\$31,200.94	9.5949
014 POLICE PROTECTION	44,900	0.1500	0.632611	0.1500	0.1500	\$20,208.80	\$10,646.36	\$10,646.36	3.2740
015 POLICE PENSION	64,376	0.0000	0.907014	0.9071	0.9071	\$122,209.33	\$64,382.09	\$64,382.09	19.7988
027 AUDIT	20,000	0.0000	0.281786	0.2818	0.2818	\$37,965.59	\$20,000.96	\$20,000.96	6.1507
035 LIABILITY INSURANCE	140,296	0.0000	1.976675	1.9767	1.9767	\$266,311.52	\$140,297.75	\$140,297.75	43.1443
041 STREET LIGHTING	21,000	0.0500	0.295876	0.0500	0.0500	\$6,736.27	\$3,548.79	\$3,548.79	1.0913
046 ESDA	2,000	0.0500	0.028179	0.0282	0.0282	\$3,799.25	\$2,001.52	\$2,001.52	0.6155
047 SOCIAL SECURITY	35,360	0.0000	0.498198	0.4982	0.4982	\$67,120.15	\$35,360.11	\$35,360.11	10.8739
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	461,132		6.497037	4.5816	4.5816	\$617,257.48	\$325,182.46	\$325,182.46	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCLL - CITY OF COLLINSVILLE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	778,563	778,563
Residential	27,327,849	27,327,849
Commercial	1,907,277	1,907,277
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	30,013,689	30,013,689
Total + Overlap	308,824,157	308,824,157

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	49,690
TIF Increment	0

Overlapping County	Overlap EAV
MADISON COUNTY	278,810,468
Total	278,810,468

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$2,520.09
Total		\$2,520.09

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	249,000	0.0800	0.080628	0.0800	0.0800	\$24,010.95	\$24,010.95	\$247,059.33	11.4284
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	52,000	0.0000	0.016838	0.0169	0.0169	\$5,072.31	\$5,072.31	\$52,191.28	2.4143
012 FIRE PROTECTION	175,250	0.0563	0.056748	0.0563	0.0563	\$16,897.71	\$16,897.71	\$173,868.00	8.0429
013 FIREMEN PENSION	312,291	0.0000	0.101123	0.1012	0.1012	\$30,373.85	\$30,373.85	\$312,530.05	14.4571
014 POLICE PROTECTION	175,250	0.0563	0.056748	0.0563	0.0563	\$16,897.71	\$16,897.71	\$173,868.00	8.0429
015 POLICE PENSION	368,040	0.0000	0.119175	0.1192	0.1192	\$35,776.32	\$35,776.32	\$368,118.40	17.0286
025 GARBAGE	150,000	0.1500	0.048571	0.0486	0.0486	\$14,586.65	\$14,586.65	\$150,088.54	6.9429
027 AUDIT	23,000	0.0000	0.007448	0.0075	0.0075	\$2,251.03	\$2,251.03	\$23,161.81	1.0714
035 LIABILITY INSURANCE	447,200	0.0000	0.144807	0.1449	0.1449	\$43,489.84	\$43,489.84	\$447,486.20	20.7000
047 SOCIAL SECURITY	197,600	0.0000	0.063985	0.0640	0.0640	\$19,208.76	\$19,208.76	\$197,647.46	9.1429
060 UNEMPLOYMENT INS	15,600	0.0000	0.005051	0.0051	0.0051	\$1,530.70	\$1,530.70	\$15,750.03	0.7286
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,165,231		0.701122	0.7000	0.7000	\$210,095.82	\$210,095.83	\$2,161,769.10	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCOL - CITY OF COLUMBIA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	88,908	88,908
Residential	2,490	2,490
Commercial	114,354	114,354
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	205,752	205,752
Total + Overlap	168,868,920	168,868,920

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

Overlapping County	Overlap EAV
MONROE COUNTY	168,663,168
Total	168,663,168

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$103.49
Total		\$103.49

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	516,379	0.3360	0.305787	0.3058	0.3058	\$629.19	\$629.19	\$516,401.16	43.2349
003 BONDS AND INTEREST	73,843	0.0000	0.043728	0.0438	0.0438	\$90.12	\$90.12	\$73,964.59	6.1926
005 I.M.R.F	20,972	0.0000	0.012419	0.0125	0.0125	\$25.72	\$25.72	\$21,108.62	1.7674
012 FIRE PROTECTION	138,874	0.1500	0.082238	0.0823	0.0823	\$169.33	\$169.33	\$138,979.12	11.6356
015 POLICE PENSION	203,651	0.0000	0.120597	0.1206	0.1206	\$248.14	\$248.14	\$203,655.92	17.0510
025 GARBAGE	92,194	0.2000	0.054595	0.0546	0.0546	\$112.34	\$112.34	\$92,202.43	7.7195
035 LIABILITY INSURANCE	112,318	0.0000	0.066512	0.0666	0.0666	\$137.03	\$137.03	\$112,466.70	9.4161
040 STREET & BRIDGE	120,449	0.1013	0.071327	0.0211	0.0211	\$43.41	\$43.41	\$35,631.34	2.9829
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,278,680		0.757203	0.7073	0.7073	\$1,455.28	\$1,455.28	\$1,194,409.88	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCSY - VIL OF CASEYVILLE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,559,671	2,266,511
Residential	19,866,372	17,143,325
Commercial	10,753,824	4,561,510
Industrial	729,046	268,023
Mineral	0	0
State Railroad	77,735	77,735
Local Railroad	839	574
County Total	33,987,487	24,317,678
Total + Overlap	33,987,487	24,317,678

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	31,947
TIF Increment	9,669,809

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$3,699.09
TTCSR - CASEYVILLE ROAD	999	\$1,666.05
Total		\$5,365.14

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	60,000	0.2500	0.246734	0.2468	0.2468	\$83,881.12	\$60,016.03	\$60,016.03	16.4940
005 I.M.R.F	40,560	0.0000	0.166792	0.1668	0.1668	\$56,691.13	\$40,561.89	\$40,561.89	11.1475
014 POLICE PROTECTION	35,000	0.1500	0.143928	0.1440	0.1440	\$48,941.98	\$35,017.46	\$35,017.46	9.6237
015 POLICE PENSION	54,080	0.0000	0.222390	0.2224	0.2224	\$75,588.17	\$54,082.52	\$54,082.52	14.8633
027 AUDIT	10,000	0.0000	0.041122	0.0412	0.0412	\$14,002.84	\$10,018.88	\$10,018.88	2.7535
035 LIABILITY INSURANCE	67,600	0.0000	0.277987	0.2780	0.2780	\$94,485.21	\$67,603.14	\$67,603.14	18.5792
042 PARKS	18,000	0.0750	0.074020	0.0741	0.0741	\$25,184.73	\$18,019.40	\$18,019.40	4.9522
047 SOCIAL SECURITY	72,800	0.0000	0.299371	0.2994	0.2994	\$101,758.54	\$72,807.13	\$72,807.13	20.0094
048 SCHOOL CROSS GUARD	0	0.0200	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
060 UNEMPLOYMENT INS	5,720	0.0000	0.023522	0.0236	0.0236	\$8,021.05	\$5,738.97	\$5,738.97	1.5772
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	363,760		1.495866	1.4963	1.4963	\$508,554.77	\$363,865.42	\$363,865.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCDO - VILLAGE OF DUPO

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	501,394	499,471
Residential	24,925,176	24,721,513
Commercial	5,022,476	4,406,226
Industrial	4,906,564	2,234,556
Mineral	0	0
State Railroad	1,707,241	1,707,241
Local Railroad	986,559	986,559
County Total	38,049,410	34,555,566
Total + Overlap	38,049,410	34,555,566

Other Values	
EZ Value Abated	2,668,402
EZ Tax Abated	\$18,438.66
New Property	92,713
TIF Increment	825,442

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$17,096.24
Total		\$17,096.24

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	91,231	0.2500	0.264013	0.2500	0.2500	\$95,123.53	\$86,388.92	\$86,388.92	36.1795
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	92,040	0.0000	0.266354	0.2664	0.2664	\$101,363.63	\$92,056.03	\$92,056.03	38.5528
014 POLICE PROTECTION	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
040 STREET & BRIDGE	12,500	0.0000	0.036174	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	60,320	0.0000	0.174559	0.1746	0.1746	\$66,434.27	\$60,334.02	\$60,334.02	25.2677
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	256,091		0.741100	0.6910	0.6910	\$262,921.42	\$238,778.97	\$238,778.97	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCESL - CITY OF E ST LOUIS

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	337,091	162,602
Residential	66,577,163	23,203,732
Commercial	37,339,810	6,322,419
Industrial	12,407,150	3,423,212
Mineral	0	0
State Railroad	7,103,843	7,103,843
Local Railroad	170,607	25,662
County Total	123,935,664	40,241,470
Total + Overlap	123,935,664	40,241,470

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	83,694,194

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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	41,600	0.0000	0.103376	0.1034	0.1034	\$128,149.48	\$41,609.68	\$41,609.68	3.8048
013 FIREMEN PENSION	416,000	0.0000	1.033760	1.0338	1.0338	\$1,281,246.89	\$416,016.32	\$416,016.32	38.0409
015 POLICE PENSION	333,134	0.0000	0.827838	0.8279	0.8279	\$1,026,063.36	\$333,159.13	\$333,159.13	30.4644
035 LIABILITY INSURANCE	280,800	0.0000	0.697788	0.6978	0.6978	\$864,823.06	\$280,804.98	\$280,804.98	25.6771
046 ESDA	22,000	0.0000	0.054670	0.0547	0.0547	\$67,792.81	\$22,012.08	\$22,012.08	2.0128
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,093,534		2.717432	2.7176	2.7176	\$3,368,075.60	\$1,093,602.19	\$1,093,602.19	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFA - VIL OF FAYETTEVILLE

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	33,947	33,947
Residential	2,068,875	2,068,875
Commercial	364,534	364,534
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,467,356	2,467,356
Total + Overlap	2,467,356	2,467,356

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

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTFAR - FAYETTEVILLE ROAD	999	\$3,994.65
Total		\$3,994.65

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	5,842	0.2500	0.236772	0.2368	0.2368	\$5,842.70	\$5,842.70	\$5,842.70	26.2382
014 POLICE PROTECTION	1,654	0.0750	0.067035	0.0671	0.0671	\$1,655.60	\$1,655.60	\$1,655.60	7.4349
027 AUDIT	2,040	0.0000	0.082680	0.0827	0.0827	\$2,040.50	\$2,040.50	\$2,040.50	9.1634
035 LIABILITY INSURANCE	9,458	0.0000	0.383325	0.3834	0.3834	\$9,459.84	\$9,459.84	\$9,459.84	42.4820
047 SOCIAL SECURITY	3,268	0.0000	0.132450	0.1325	0.1325	\$3,269.25	\$3,269.25	\$3,269.25	14.6815
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	22,262		0.902262	0.9025	0.9025	\$22,267.89	\$22,267.89	\$22,267.89	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFC - VIL OF FAIRMONT CITY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	157,642	90,424
Residential	5,804,351	5,568,452
Commercial	3,631,616	2,077,087
Industrial	7,402,717	5,110,248
Mineral	0	0
State Railroad	806,849	806,849
Local Railroad	61,517	36,158
County Total	17,864,692	13,689,218
Total + Overlap	18,628,652	14,453,178

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	4,175,474

Overlapping County	Overlap EAV
MADISON COUNTY	763,960
Total	763,960

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$8,399.54
Total		\$8,399.54

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	12,825	0.2500	0.088735	0.0888	0.0888	\$15,863.85	\$12,156.03	\$12,834.42	31.7143
012 FIRE PROTECTION	4,630	0.3000	0.032035	0.0321	0.0321	\$5,734.57	\$4,394.24	\$4,639.47	11.4643
014 POLICE PROTECTION	11,241	0.1500	0.077775	0.0778	0.0778	\$13,898.73	\$10,650.21	\$11,244.57	27.7857
025 GARBAGE	6,768	0.2000	0.046827	0.0469	0.0469	\$8,378.54	\$6,420.24	\$6,778.54	16.7500
027 AUDIT	4,968	0.0000	0.034373	0.0344	0.0344	\$6,145.45	\$4,709.09	\$4,971.89	12.2857
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	40,432		0.279745	0.2800	0.2800	\$50,021.14	\$38,329.81	\$40,468.89	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFH - CITY OF FAIRVIEW HTS

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,457,199	6,457,199
Residential	164,190,302	164,182,537
Commercial	149,930,328	149,930,009
Industrial	737,505	737,505
Mineral	1,818	1,818
State Railroad	1,406	1,406
Local Railroad	0	0
County Total	321,318,558	321,310,474
Total + Overlap	321,318,558	321,310,474

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	107,667
TIF Increment	8,084

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$6,545.65
TTCSR - CASEYVILLE ROAD	999	\$25,531.18
TTSCR - ST CLAIR ROAD	999	\$4,216.87
Total		\$36,293.70

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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFR - VILLAGE OF FREEBURG

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,298,369	5,298,369
Residential	39,511,456	39,511,456
Commercial	8,763,948	8,763,948
Industrial	1,928,561	1,928,561
Mineral	309	309
State Railroad	75,123	75,123
Local Railroad	0	0
County Total	55,577,766	55,577,766
Total + Overlap	55,577,766	55,577,766

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	379,837
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TFFRR - FREEBURG ROAD	999	\$50,849.26
TTSMR - SMITHTON ROAD	999	\$7,347.50
Total		\$58,196.76

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	84,824	0.2500	0.152622	0.1527	0.1527	\$84,867.25	\$84,867.25	\$84,867.25	40.3434
005 I.M.R.F	97,380	0.0000	0.175214	0.1753	0.1753	\$97,427.82	\$97,427.82	\$97,427.82	46.3144
014 POLICE PROTECTION	22,047	0.0750	0.039669	0.0397	0.0397	\$22,064.37	\$22,064.37	\$22,064.37	10.4888
027 AUDIT	4,680	0.0000	0.008421	0.0085	0.0085	\$4,724.11	\$4,724.11	\$4,724.11	2.2457
046 ESDA	1,228	0.0500	0.002210	0.0023	0.0023	\$1,278.29	\$1,278.29	\$1,278.29	0.6077
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	210,159		0.378136	0.3785	0.3785	\$210,361.84	\$210,361.84	\$210,361.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCHE - VILLAGE OF HECKER

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	0	0
Commercial	11,995	11,995
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	11,995	11,995
Total + Overlap	4,402,326	4,402,326

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

Overlapping County	Overlap EAV
MONROE COUNTY	4,390,331
Total	4,390,331

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTPDR - PRARIE DULONG ROAD	999	\$7.56
Total		\$7.56

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	0.3240	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
027 AUDIT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
046 ESDA	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCLE - CITY OF LEBANON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	1,621,086	1,621,086
Residential	26,427,378	26,427,378
Commercial	8,639,715	8,639,715
Industrial	504,237	504,237
Mineral	0	0
State Railroad	7,029	7,029
Local Railroad	0	0
County Total	37,199,445	37,199,445
Total + Overlap	37,199,445	37,199,445

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	227,381
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTLER - LEBANON ROAD	999	\$34,534.09
TTOFR - O FALLON ROAD	999	\$5,334.91
Total		\$39,869.00

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	124,063	0.3300	0.333508	0.3300	0.3300	\$122,758.17	\$122,758.17	\$122,758.17	73.2357
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	7,500	0.0000	0.020162	0.0202	0.0202	\$7,514.29	\$7,514.29	\$7,514.29	4.4829
046 ESDA	900	0.0500	0.002419	0.0025	0.0025	\$929.99	\$929.99	\$929.99	0.5548
047 SOCIAL SECURITY	30,160	0.0000	0.081077	0.0811	0.0811	\$30,168.75	\$30,168.75	\$30,168.75	17.9982
048 SCHOOL CROSS GUARD	0	0.0200	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
143 MEDICARE	6,240	0.0000	0.016774	0.0168	0.0168	\$6,249.51	\$6,249.51	\$6,249.51	3.7284
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	168,863		0.453940	0.4506	0.4506	\$167,620.70	\$167,620.71	\$167,620.71	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCLNZ - VILLAGE OF LENZBURG

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	769,859	769,859	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,098,518	2,098,518	EZ Tax Abated	\$0.00	TTLNR - LENZBURG ROAD	999	\$5,134.52
Commercial	160,362	160,362	New Property	0	Total		
Industrial	23,687	23,687	TIF Increment	0	\$5,134.52		
Mineral	1,187	1,187					
State Railroad	58,220	58,220					
Local Railroad	0	0					
County Total	3,111,833	3,111,833					
Total + Overlap	3,111,833	3,111,833					

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	6,082	0.2500	0.195448	0.1955	0.1955	\$6,083.63	\$6,083.63	\$6,083.63	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	6,082		0.195448	0.1955	0.1955	\$6,083.63	\$6,083.63	\$6,083.63	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMAD - CITY OF MADISON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	39,464	6,050
Residential	14,463	9,533
Commercial	19,686,866	1,343,708
Industrial	745,539	573,042
Mineral	0	0
State Railroad	23,053	23,053
Local Railroad	34,086	34,086
County Total	20,543,471	1,989,472
Total + Overlap	45,679,625	27,125,626

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	18,553,999

Overlapping County	Overlap EAV
MADISON COUNTY	25,136,154
Total	25,136,154

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$411.58
Total		\$411.58

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	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INTEREST	33,296	0.0000	0.122747	0.1228	0.1228	\$25,227.38	\$2,443.07	\$33,310.27	4.8121
005 I.M.R.F	14,026	0.0000	0.051708	0.0518	0.0518	\$10,641.52	\$1,030.55	\$14,051.07	2.0299
014 POLICE PROTECTION	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
015 POLICE PENSION	173,680	0.0000	0.640280	0.6403	0.6403	\$131,539.84	\$12,738.59	\$173,685.38	25.0911
035 LIABILITY INSURANCE	421,858	0.0000	1.555201	1.5553	1.5553	\$319,512.60	\$30,942.26	\$421,884.86	60.9467
040 STREET & BRIDGE	25,000	0.1000	0.092164	0.0715	0.0715	\$14,688.58	\$1,422.47	\$19,394.82	2.8018
043 PLAYGROUND	0	0.0900	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	15,033	0.0000	0.055420	0.0555	0.0555	\$11,401.63	\$1,104.16	\$15,054.72	2.1749
057 LEASE PBC	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
143 MEDICARE	14,827	0.0000	0.054661	0.0547	0.0547	\$11,237.28	\$1,088.24	\$14,837.72	2.1435
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	697,720		2.572181	2.5519	2.5519	\$524,248.84	\$50,769.34	\$692,218.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMAS - CITY OF MASCOUTAH

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,611,776	2,341,495
Residential	50,590,366	48,225,286
Commercial	9,064,166	8,445,320
Industrial	2,554,343	1,141,683
Mineral	0	0
State Railroad	23,026	23,026
Local Railroad	324	324
County Total	64,844,001	60,177,134
Total + Overlap	64,844,001	60,177,134

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	509,555
TIF Increment	4,666,867

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMSR - MASCOUTAH ROAD	999	\$44,049.67
Total		\$44,049.67

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	130,892	0.0000	0.217511	0.2176	0.2176	\$141,100.55	\$130,945.44	\$130,945.44	19.2498
003 BONDS AND INTEREST	146,061	0.0000	0.242718	0.2428	0.2428	\$157,441.23	\$146,110.08	\$146,110.08	21.4791
005 I.M.R.F	87,106	0.0000	0.144749	0.1448	0.1448	\$93,894.11	\$87,136.49	\$87,136.49	12.8096
012 FIRE PROTECTION	68,246	0.0000	0.113409	0.1135	0.1135	\$73,597.94	\$68,301.05	\$68,301.05	10.0407
015 POLICE PENSION	87,062	0.0000	0.144676	0.1447	0.1447	\$93,829.27	\$87,076.31	\$87,076.31	12.8008
043 PLAYGROUND	72,253	0.0000	0.120067	0.1201	0.1201	\$77,877.65	\$72,272.74	\$72,272.74	10.6246
064 AMBULANCE	88,341	0.1750	0.146802	0.1469	0.1469	\$95,255.84	\$88,400.21	\$88,400.21	12.9954
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	679,961		1.129932	1.1304	1.1304	\$732,996.59	\$680,242.32	\$680,242.32	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCM1 - VILLAGE OF MILLSTADT

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,893,608	2,878,917
Residential	37,554,955	37,410,600
Commercial	6,463,203	5,809,724
Industrial	2,281,804	2,076,216
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	49,193,570	48,175,457
Total + Overlap	49,193,570	48,175,457

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	68,332
TIF Increment	1,018,113

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMIR - MILLSTADT ROAD	999	\$21,727.13
Total		\$21,727.13

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	96,000	0.2500	0.199272	0.1993	0.1993	\$98,042.79	\$96,013.69	\$96,013.69	25.9573
005 I.M.R.F	6,240	0.0000	0.012953	0.0130	0.0130	\$6,395.16	\$6,262.81	\$6,262.81	1.6931
012 FIRE PROTECTION	50,000	0.1500	0.103787	0.1038	0.1038	\$51,062.93	\$50,006.12	\$50,006.12	13.5191
014 POLICE PROTECTION	37,000	0.0750	0.076803	0.0750	0.0750	\$36,895.18	\$36,131.59	\$36,131.59	9.7682
035 LIABILITY INSURANCE	46,800	0.0000	0.097145	0.0972	0.0972	\$47,816.15	\$46,826.54	\$46,826.54	12.6595
042 PARKS	37,000	0.0750	0.076803	0.0750	0.0750	\$36,895.18	\$36,131.59	\$36,131.59	9.7682
047 SOCIAL SECURITY	38,480	0.0000	0.079875	0.0799	0.0799	\$39,305.66	\$38,492.19	\$38,492.19	10.4064
064 AMBULANCE	60,000	0.2500	0.124545	0.1246	0.1246	\$61,295.19	\$60,026.62	\$60,026.62	16.2282
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	371,520		0.771183	0.7678	0.7678	\$377,708.23	\$369,891.15	\$369,891.15	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMR - VILLAGE OF MARISSA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	564,719	564,719
Residential	9,002,626	9,002,626
Commercial	2,766,061	2,766,061
Industrial	363,286	363,286
Mineral	1,025	1,025
State Railroad	91,087	91,087
Local Railroad	0	0
County Total	12,788,804	12,788,804
Total + Overlap	12,788,804	12,788,804

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

Road and Bridge Transfer		
Road District	Fund	Amount Extended
TTMRR - MARISSA ROAD	999	\$16,778.91
Total		\$16,778.91

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	23,220	0.2500	0.181565	0.1816	0.1816	\$23,224.47	\$23,224.47	\$23,224.47	55.6885
014 POLICE PROTECTION	6,246	0.0750	0.048840	0.0489	0.0489	\$6,253.73	\$6,253.73	\$6,253.73	14.9954
025 GARBAGE	7,305	0.1200	0.057120	0.0572	0.0572	\$7,315.20	\$7,315.20	\$7,315.20	17.5406
035 LIABILITY INSURANCE	4,900	0.0000	0.038315	0.0384	0.0384	\$4,910.90	\$4,910.90	\$4,910.90	11.7755
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	41,671		0.325840	0.3261	0.3261	\$41,704.29	\$41,704.30	\$41,704.30	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCNA - VIL OF NEW ATHENS

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	850,889	850,889
Residential	15,701,579	15,701,579
Commercial	2,091,281	2,091,281
Industrial	414,691	414,691
Mineral	0	0
State Railroad	50,708	50,708
Local Railroad	0	0
County Total	19,109,148	19,109,148
Total + Overlap	19,109,148	19,109,148

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	146,781
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTNAR - NEW ATHENS ROAD	999	\$30,116.02
Total		\$30,116.02

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	49,100	0.2500	0.256945	0.2500	0.2500	\$47,772.87	\$47,772.87	\$47,772.87	51.9967
014 POLICE PROTECTION	0	0.0750	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	44,096	0.0000	0.230759	0.2308	0.2308	\$44,103.91	\$44,103.91	\$44,103.91	48.0033
046 ESDA	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	93,196		0.487704	0.4808	0.4808	\$91,876.78	\$91,876.78	\$91,876.78	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCNB - VILLAGE OF NEW BADEN			Equalization Factor 1.000000					
Property Type	Total EAV	Rate Setting EAV	Other Values			Overlapping County	Overlap EAV	
Farm	324,247	234,920	EZ Value Abated 0			CLINTON COUNTY	*23,791,939	
Residential	2,019,477	1,167,829	EZ Tax Abated \$0.00			Total	23,791,939	
Commercial	1,259,167	597,375	New Property 75,381			<i>* denotes use of estimated EAV</i>		
Industrial	0	0	TIF Increment 1,602,767			Road and Bridge Transfer		
Mineral	0	0						
State Railroad	4,457	4,457						
Local Railroad	0	0						
County Total	3,607,348	2,004,581						
Total + Overlap	27,399,287	25,796,520						
						Road District		
						Fund		
						Amount Extended		
						TTMSR - MASCOUTAH ROAD 999 \$1,467.35		
						Total		
						\$1,467.35		

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	64,637	0.2500	0.250565	0.2500	0.2500	\$9,018.37	\$5,011.45	\$64,491.30	34.9748
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	9,880	0.0000	0.038300	0.0383	0.0383	\$1,381.61	\$767.75	\$9,880.07	5.3581
012 FIRE PROTECTION	33,350	0.1500	0.129281	0.1293	0.1293	\$4,664.30	\$2,591.92	\$33,354.90	18.0890
014 POLICE PROTECTION	15,650	0.0750	0.060667	0.0607	0.0607	\$2,189.66	\$1,216.78	\$15,658.49	8.4919
027 AUDIT	2,500	0.0000	0.009691	0.0097	0.0097	\$349.91	\$194.44	\$2,502.26	1.3570
035 LIABILITY INSURANCE	6,240	0.0000	0.024189	0.0242	0.0242	\$872.98	\$485.11	\$6,242.76	3.3856
041 STREET LIGHTING	6,000	0.0500	0.023259	0.0233	0.0233	\$840.51	\$467.07	\$6,010.59	3.2597
042 PARKS	23,150	0.1000	0.089741	0.0898	0.0898	\$3,239.40	\$1,800.11	\$23,165.27	12.5629
047 SOCIAL SECURITY	23,088	0.0000	0.089500	0.0895	0.0895	\$3,228.58	\$1,794.10	\$23,087.89	12.5210
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	184,495		0.715193	0.7148	0.7148	\$25,785.32	\$14,328.73	\$184,393.53	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCOF - CITY OF O FALLON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	5,636,139	5,607,678
Residential	314,766,876	314,273,562
Commercial	101,972,109	99,413,438
Industrial	1,920,983	1,858,835
Mineral	8,095	8,095
State Railroad	32,167	32,167
Local Railroad	0	0
County Total	424,336,369	421,193,775
Total + Overlap	424,336,369	421,193,775

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,012,496
TIF Increment	3,142,594

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$6,873.95
TTOFR - O FALLON ROAD	999	\$186,128.07
TTSVR - SHILOH VALLEY ROAD	999	\$763.13
Total		\$193,765.15

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	192,250	0.2500	0.045644	0.0457	0.0457	\$193,921.72	\$192,485.56	\$192,485.56	5.7535
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	327,028	0.0000	0.077643	0.0777	0.0777	\$329,709.36	\$327,267.56	\$327,267.56	9.7822
012 FIRE PROTECTION	427,223	0.1500	0.101432	0.1015	0.1015	\$430,701.41	\$427,511.68	\$427,511.68	12.7785
015 POLICE PENSION	520,952	0.0000	0.123685	0.1237	0.1237	\$524,904.09	\$521,016.70	\$521,016.70	15.5735
042 PARKS	384,500	0.0900	0.091288	0.0900	0.0900	\$381,902.73	\$379,074.40	\$379,074.40	11.3307
047 SOCIAL SECURITY	498,946	0.0000	0.118460	0.1185	0.1185	\$502,838.60	\$499,114.62	\$499,114.62	14.9188
064 AMBULANCE	999,057	0.2500	0.237197	0.2372	0.2372	\$1,006,525.87	\$999,071.63	\$999,071.63	29.8628
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	3,349,956		0.795349	0.7943	0.7943	\$3,370,503.78	\$3,345,542.15	\$3,345,542.15	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSA - VILLAGE OF SAUGET

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	41,817	10,491
Residential	928,148	687,898
Commercial	2,212,946	963,905
Industrial	30,807,760	15,800,470
Mineral	0	0
State Railroad	370,956	370,956
Local Railroad	121,549	42,990
County Total	34,483,176	17,876,710
Total + Overlap	34,483,176	17,876,710

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	16,606,466

Road and Bridge Transfer		
Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$14,748.29
Total		\$14,748.29

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	7,935,000	12.5000	44.387362	12.5000	12.5000	\$4,310,397.00	\$2,234,588.75	\$2,234,588.75	83.3333
003 BONDS AND INTEREST	800,000	2.5000	4.475096	2.5000	2.5000	\$862,079.40	\$446,917.75	\$446,917.75	16.6667
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	8,735,000		48.862458	15.0000	15.0000	\$5,172,476.40	\$2,681,506.50	\$2,681,506.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSH - VILLAGE OF SHILOH

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,698,981	4,473,711
Residential	139,611,567	139,512,335
Commercial	20,932,333	11,388,620
Industrial	58,306	58,306
Mineral	258	258
State Railroad	0	0
Local Railroad	0	0
County Total	165,301,445	155,433,230
Total + Overlap	165,301,445	155,433,230

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	963,332
TIF Increment	9,868,215

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$419.80
TTOFR - O FALLON ROAD	999	\$204.83
TTSCR - ST CLAIR ROAD	999	\$38,318.67
TTSVR - SHILOH VALLEY ROAD	999	\$31,462.13
Total		\$70,405.43

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	102,755	0.2500	0.066109	0.0662	0.0662	\$109,429.56	\$102,896.80	\$102,896.80	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	102,755		0.066109	0.0662	0.0662	\$109,429.56	\$102,896.80	\$102,896.80	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSL - VILLAGE OF ST LIBORY

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer			
Farm	1,411,499	1,411,499	EZ Value Abated	0	Road District	Fund	Amount Extended	
Residential	3,770,698	3,770,698	EZ Tax Abated	\$0.00	TTFAR - FAYETTEVILLE ROAD	999	\$10,062.22	
Commercial	1,026,843	1,026,843	New Property	42,224				
Industrial	6,041	6,041	TIF Increment	0	Total			
Mineral	0	0						\$10,062.22
State Railroad	0	0						
Local Railroad	0	0						
County Total	6,215,081	6,215,081						
Total + Overlap	6,215,081	6,215,081						

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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSMI - VILLAGE OF SMITHTON

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,084,547	2,084,547
Residential	33,618,976	33,618,976
Commercial	3,455,450	3,455,450
Industrial	425,229	425,229
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	39,584,202	39,584,202
Total + Overlap	39,584,202	39,584,202

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	224,025
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSMR - SMITHTON ROAD	999	\$30,443.37
Total		\$30,443.37

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	82,050	0.2500	0.207280	0.2073	0.2073	\$82,058.05	\$82,058.05	\$82,058.05	37.5000
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	40,811	0.0000	0.103099	0.1031	0.1031	\$40,811.31	\$40,811.31	\$40,811.31	18.6505
014 POLICE PROTECTION	26,755	0.0750	0.067590	0.0676	0.0676	\$26,758.92	\$26,758.92	\$26,758.92	12.2287
027 AUDIT	2,853	0.0000	0.007207	0.0073	0.0073	\$2,889.65	\$2,889.65	\$2,889.65	1.3206
035 LIABILITY INSURANCE	35,246	0.0000	0.089041	0.0891	0.0891	\$35,269.52	\$35,269.52	\$35,269.52	16.1179
046 ESDA	72	0.0500	0.000182	0.0002	0.0002	\$79.17	\$79.17	\$79.17	0.0362
047 SOCIAL SECURITY	28,753	0.0000	0.072638	0.0727	0.0727	\$28,777.71	\$28,777.71	\$28,777.71	13.1512
060 UNEMPLOYMENT INS	2,152	0.0000	0.005437	0.0055	0.0055	\$2,177.13	\$2,177.13	\$2,177.13	0.9949
062 WORKMAN'S COMP	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	218,692		0.552474	0.5528	0.5528	\$218,821.47	\$218,821.46	\$218,821.46	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSU - VIL OF SUMMERFIELD

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	234,458	234,458
Residential	2,373,738	2,373,738
Commercial	243,448	243,448
Industrial	0	0
Mineral	0	0
State Railroad	10,543	10,543
Local Railroad	4,942	4,942
County Total	2,867,129	2,867,129
Total + Overlap	2,867,129	2,867,129

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

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTLER - LEBANON ROAD	999	\$3,598.25
Total		\$3,598.25

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	7,156	0.2500	0.249588	0.2496	0.2496	\$7,156.35	\$7,156.35	\$7,156.35	42.2334
014 POLICE PROTECTION	2,106	0.0750	0.073453	0.0735	0.0735	\$2,107.34	\$2,107.34	\$2,107.34	12.4366
027 AUDIT	2,200	0.0000	0.076732	0.0768	0.0768	\$2,201.96	\$2,201.96	\$2,201.96	12.9950
035 LIABILITY INSURANCE	5,479	0.0000	0.191097	0.1911	0.1911	\$5,479.08	\$5,479.08	\$5,479.08	32.3350
040 STREET & BRIDGE	1,716	0.0600	0.059851	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	18,657		0.650721	0.5910	0.5910	\$16,944.73	\$16,944.73	\$16,944.73	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSW - VILLAGE OF SWANSEA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	3,082,003	3,014,807
Residential	133,966,777	133,513,420
Commercial	41,991,683	38,491,459
Industrial	511,188	477,626
Mineral	0	0
State Railroad	39,738	39,738
Local Railroad	0	0
County Total	179,591,389	175,537,050
Total + Overlap	179,591,389	175,537,050

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	816,827
TIF Increment	4,054,339

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSCR - ST CLAIR ROAD	999	\$76,433.36
Total		\$76,433.36

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	105,500	0.2500	0.060101	0.0602	0.0602	\$108,114.02	\$105,673.30	\$105,673.30	15.3965
003 BONDS AND INTEREST	267,080	0.0000	0.152150	0.1522	0.1522	\$273,338.09	\$267,167.39	\$267,167.39	38.9258
013 FIREMEN PENSION	11,954	0.0000	0.006810	0.0069	0.0069	\$12,391.81	\$12,112.06	\$12,112.06	1.7647
014 POLICE PROTECTION	50,000	0.0750	0.028484	0.0285	0.0285	\$51,183.55	\$50,028.06	\$50,028.06	7.2890
015 POLICE PENSION	203,894	0.0000	0.116154	0.1162	0.1162	\$208,685.19	\$203,974.05	\$203,974.05	29.7187
027 AUDIT	6,058	0.0000	0.003451	0.0035	0.0035	\$6,285.70	\$6,143.80	\$6,143.80	0.8951
035 LIABILITY INSURANCE	41,169	0.0000	0.023453	0.0235	0.0235	\$42,203.98	\$41,251.21	\$41,251.21	6.0102
040 STREET & BRIDGE	54,829	0.0600	0.031235	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	740,484		0.421838	0.3910	0.3910	\$702,202.33	\$686,349.87	\$686,349.87	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCWP - VILLAGE OF WASH PARK

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	92,856	43,084
Residential	9,895,761	7,726,946
Commercial	2,342,112	940,639
Industrial	738,003	469,940
Mineral	0	0
State Railroad	416,794	416,794
Local Railroad	112,302	56,862
County Total	13,597,828	9,654,265
Total + Overlap	13,597,828	9,654,265

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	3,943,563

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$7,964.77
Total		\$7,964.77

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	27,057	0.2500	0.280260	0.2500	0.2500	\$33,994.57	\$24,135.66	\$24,135.66	6.6481
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	24,421	0.0000	0.252956	0.2530	0.2530	\$34,402.50	\$24,425.29	\$24,425.29	6.7278
012 FIRE PROTECTION	16,232	0.1500	0.168133	0.1500	0.1500	\$20,396.74	\$14,481.40	\$14,481.40	3.9888
013 FIREMEN PENSION	53,670	0.0000	0.555920	0.5560	0.5560	\$75,603.92	\$53,677.71	\$53,677.71	14.7853
014 POLICE PROTECTION	8,115	0.0750	0.084056	0.0750	0.0750	\$10,198.37	\$7,240.70	\$7,240.70	1.9944
015 POLICE PENSION	62,471	0.0000	0.647082	0.6471	0.6471	\$87,991.54	\$62,472.75	\$62,472.75	17.2078
019 COMMUNITY BUILDING	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	102,784	0.0000	1.064649	1.0647	1.0647	\$144,776.07	\$102,788.96	\$102,788.96	28.3127
040 STREET & BRIDGE	6,492	0.0600	0.067245	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
062 WORKMAN'S COMP	73,826	0.0000	0.764698	0.7647	0.7647	\$103,982.59	\$73,826.16	\$73,826.16	20.3351
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	375,068		3.884999	3.7605	3.7605	\$511,346.32	\$363,048.63	\$363,048.63	100.0000

Tax Computation Report ST. CLAIR County

Taxing District WAMA - MASCOUTAH SURF WATER

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,240,545	3,029,036	EZ Value Abated	0
Residential	45,553,795	43,203,847	EZ Tax Abated	\$0.00
Commercial	8,348,220	7,738,709	New Property	376,486
Industrial	324,648	319,367	TIF Increment	3,176,249
Mineral	0	0		
State Railroad	0	0		
Local Railroad	324	324		
County Total	57,467,532	54,291,283		
Total + Overlap	57,467,532	54,291,283		

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	67,000	0.1250	0.123408	0.1235	0.1235	\$70,972.40	\$67,049.73	\$67,049.73	100.0000
Totals	67,000		0.123408	0.1235	0.1235	\$70,972.40	\$67,049.73	\$67,049.73	100.0000