Taxing Distric	ct C001 - ST CLAIR (	CO OTHER	THER Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	Other Va	alues		
Farm	261,641,118	258,714,247	EZ Value Abated	0		
Residential	2,113,978,818	1,982,611,922	EZ Tax Abated	\$0.00		
Commercial	714,206,282	555,925,611	New Property	77,067,351		
Industrial	108,509,868	62,304,915	TIF Increment	339,036,550		
Mineral	609,954	609,954				
State Railroad	22,155,311	22,155,311				
Local Railroad	2,805,010	2,547,851				
County Total	3,223,906,361	2,884,869,811				
Total + Overlap	3,223,906,361	2,884,869,811				

Fund/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	4,410,000	0.2500	0.152867	0.1529	0.1529	\$4,929,352.83	\$4,410,965.94	\$4,410,965.94	15.7384
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	537,364	0.0000	0.018627	0.0187	0.0187	\$602,870.49	\$539,470.65	\$539,470.65	1.9249
006 COUNTY HIGHWAY	2,547,266	0.1000	0.088297	0.0883	0.0883	\$2,846,709.32	\$2,547,340.04	\$2,547,340.04	9.0890
008 JT. BRIDGE	1,000,000	0.0500	0.034664	0.0347	0.0347	\$1,118,695.51	\$1,001,049.82	\$1,001,049.82	3.5718
018 MENTAL HEALTH	2,184,000	0.1000	0.075705	0.0758	0.0758	\$2,443,721.02	\$2,186,731.32	\$2,186,731.32	7.8024
021 MATCHING TAX	1,400,000	0.0500	0.048529	0.0486	0.0486	\$1,566,818.49	\$1,402,046.73	\$1,402,046.73	5.0026
022 COUNTY HEALTH	570,543	0.1000	0.019777	0.0198	0.0198	\$638,333.46	\$571,204.22	\$571,204.22	2.0381
035 LIABILITY INSURANCE	3,698,100	0.0000	0.128190	0.1282	0.1282	\$4,133,047.95	\$3,698,403.10	\$3,698,403.10	13.1961
047 SOCIAL SECURITY	2,099,478	0.0000	0.072776	0.0728	0.0728	\$2,347,003.83	\$2,100,185.22	\$2,100,185.22	7.4936
055 V.A.C.	316,000	0.0300	0.010954	0.0110	0.0110	\$354,629.70	\$317,335.68	\$317,335.68	1.1323
099 DETENTION HOME	415,000	0.0150	0.014385	0.0144	0.0144	\$464,242.52	\$415,421.25	\$415,421.25	1.4822
105 PUBLIC BLD COMM LSE	8,740,787	0.0000	0.302987	0.3030	0.3030	\$9,768,436.27	\$8,741,155.53	\$8,741,155.53	31.1889
157 CHILDRN ADV CNTR	94,420	0.0040	0.003273	0.0033	0.0033	\$106,388.91	\$95,200.70	\$95,200.70	0.3397
Totals	28,012,958		0.971031	0.9715	0.9715	\$31,320,250.30	\$28,026,510.20	\$28,026,510.20	100.0000

Taxing District D	DO1 - CANTEEN	CREEK DRAIN				Equalizatio	n Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV	Other Values						
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Property	y		0			
ndustrial	0		0	TIF Incremer	nt		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	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Paraont
001 CORPORATE		0	0.0025	0.000000	0.0000	<b>Rate</b> 0.0000	\$0.00	\$0.00	\$0.00	Percent 100.0000
Totals		<b>0</b>	0.0025	0.000000	<b>0.0000</b>	<b>0.0000</b>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	100.0000

				;	ST. CLA	IR Count	t <b>y</b>			08/2	21/2008 10:06:49 AN
Taxing Distri	ct EC501 - KASKASK	(IA DIST #501				Equalizatio	n Factor 1	.0			
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	21,796	21,7	96	EZ Value Ab	ated		0	BOND CC	UNTY	133,145,718	
Residential	0		0	EZ Tax Abat	ed		\$0.00	CLINTON	COUNTY	413,025,383	
Commercial	0		0	New Propert	y		0	FAYETTE	COUNTY	88,806,645	
Industrial	0		0	TIF Increme	nt		0	JEFFERS	ON COUNTY	*9,407,041	
Mineral	0		0					MADISON	COUNTY	806,060	
State Railroad	0		0					MARION	COUNTY	*276,889,189	
Local Railroad	0		0					MONTGO	MERY COUNTY	*1,689,049	
County Total	21,796	21,7	96					WASHING	STON COUNTY	*150,660,208	
Total + Overlap	1,074,451,089	1,074,451,0	89					Total		1,074,429,293	
	, , , , , , , , , , , , , , , , , , , ,	,- , - ,-						* 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		1,927,523	0.1750	0.179396	0.1750	0.1750		\$38.14	\$38.14	\$1,880,289.41	34.9876
003 BONDS AND IN	NTEREST	409,850	0.0000	0.038145	0.0382	0.0398		\$8.67	\$8.67	\$427,631.53	7.9534
004 BUILDING		826,081	0.0750	0.076884	0.0750	0.0750		\$16.35	\$16.35	\$805,838.32	14.9986
027 AUDIT		33,043	0.0050	0.003075	0.0031	0.0031		\$0.68	\$0.68	\$33,307.98	0.6238
032 FIRE PREVEN	T/SAFETY	550,721	0.0500	0.051256	0.0500	0.0500		\$10.90	\$10.90	\$537,225.54	9.9991
035 LIABILITY INSU	URANCE	963,761	0.0000	0.089698	0.0897	0.0933		\$20.34	\$20.34	\$1,002,462.87	18.6588
047 SOCIAL SECU	RITY	126,666	0.0000	0.011789	0.0118	0.0123		\$2.68	\$2.68	\$132,157.48	2.4585
141 HLTH/SFTY/HA	ANDICAP ACCE	550,720	0.0500	0.051256	0.0500	0.0500		\$10.90	\$10.90	\$537,225.54	9.9991
149 ADDITIONAL T	AX	16,522	0.2515	0.001538	0.0016	0.0016		\$0.35	\$0.35	\$17,191.22	0.3211
Totals		5,404,887		0.503037	0.4944	0.5001		\$109.00	\$109.01	\$5,373,329.89	100.0000

149 ADDITIONAL TAX

**Totals** 

4,878,094

18,384,685

0.0915

0.092236

0.347620

26.2705

100.0000

\$4,839,188.61

\$18,420,649.10

## Tax Computation Report ST. CLAIR County

					· · · · · · · · ·		'				
Taxing Distric	ct EC522 - SWIC DIS	ST #522				Equalization	Factor 1.	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlappi	ing County	Overlap EAV	
Farm	259,626,334	257,212,2	282	EZ Value Ab	ated		0	BOND CC	UNTY	8,411,013	
Residential	2,008,114,788	1,926,179,4	140	EZ Tax Abat	ed		\$0.00	MADISON	I COUNTY	1,620,332,423	
Commercial	638,463,192	536,896,5	586	New Propert	:y	76,27	6,302	MONROE	COUNTY	*550,696,507	
Industrial	81,068,380	48,775,6	623	TIF Increme	nt	218,21	9,081	MONTGO	MERY COUNTY	*102,123	
Mineral	609,954	609,9	954					PERRY C	OUNTY	*1,057,294	
State Railroad	10,951,178	10,951,1	78					RANDOLF	PH COUNTY	*316,546,530	
Local Railroad	1,387,377	1,377,0	)59					WASHING	STON COUNTY	*9,582,711	
County Total	3,000,221,203	2,782,002,1	22					Total		2,506,728,601	
Total + Overlap	5,506,949,804	5,288,730,7	<b>723</b>					* denotes	use of estimated EAV		
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		7,037,251	0.1320	0.133061	0.1320	0.1320	\$3,96	60,291.99	\$3,672,242.80	\$6,981,124.55	37.8984
003 BONDS AND IN	NTEREST	371,190	0.0000	0.007019	0.0071	0.0074	\$22	22,016.37	\$205,868.16	\$391,366.07	2.1246
004 BUILDING		1,492,750	0.0280	0.028225	0.0280	0.0280	\$84	40,061.94	\$778,960.59	\$1,480,844.60	8.0390
027 AUDIT		39,400	0.0050	0.000745	0.0008	0.0008	\$2	24,001.77	\$22,256.02	\$42,309.85	0.2297
035 LIABILITY INSU	JRANCE	2,152,000	0.0000	0.040690	0.0407	0.0424	\$1,27	72,093.79	\$1,179,568.90	\$2,242,421.83	12.1734
047 SOCIAL SECUI	RITY	414,000	0.0000	0.007828	0.0079	0.0083	\$24	49,018.36	\$230,906.18	\$438,964.65	2.3830
141 HLTH/SFTY/HA	ANDICAP ACCE	2,000,000	0.0500	0.037816	0.0379	0.0379	\$1,13	37,083.84	\$1,054,378.80	\$2,004,428.94	10.8814

0.0915

0.3459

0.0915

0.3483

\$2,745,202.40

\$10,449,770.45

\$2,545,531.94

\$9,689,713.39

Total + Overlap

10,160,621

10,160,621

Taxing District EE030 - ST LIBORY DIST #30			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting EAV	Other Value	es	Overlapping County	Overlap EAV				
Farm	4,821,299	4,821,299	EZ Value Abated	0	WASHINGTON COUNTY	*18,388				
Residential	4,246,675	4,246,675	EZ Tax Abated	\$0.00	Total	18,388				
Commercial	1,048,697	1,048,697	New Property	80,923	* denotes use of estimated EAV					
Industrial	6,357	6,357	TIF Increment	0						
Mineral	19,205	19,205								
State Railroad	0	0								
Local Railroad	0	0								
County Total	10,142,233	10,142,233								

Fund/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	90,413	0.9200	0.889837	0.8899	0.8899	\$90,255.73	\$90,255.73	\$90,419.37	47.8337
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
004 BUILDING	36,853	0.3750	0.362704	0.3628	0.3628	\$36,796.02	\$36,796.02	\$36,862.73	19.5012
005 I.M.R.F	10,825	0.0000	0.106539	0.1066	0.1109	\$11,247.74	\$11,247.74	\$11,268.13	5.9611
030 TRANSPORTATION	11,793	0.1200	0.116066	0.1161	0.1161	\$11,775.13	\$11,775.13	\$11,796.48	6.2406
031 WORKING CASH	4,913	0.0500	0.048353	0.0484	0.0484	\$4,908.84	\$4,908.84	\$4,917.74	2.6016
032 FIRE PREVENT/SAFETY	4,913	0.0500	0.048353	0.0484	0.0484	\$4,908.84	\$4,908.84	\$4,917.74	2.6016
033 SPECIAL EDUCATION	1,965	0.0200	0.019339	0.0194	0.0194	\$1,967.59	\$1,967.59	\$1,971.16	1.0428
035 LIABILITY INSURANCE	12,000	0.0000	0.118103	0.1182	0.1230	\$12,474.95	\$12,474.95	\$12,497.56	6.6115
047 SOCIAL SECURITY	9,575	0.0000	0.094236	0.0943	0.0981	\$9,949.53	\$9,949.53	\$9,967.57	5.2731
057 LEASE/PURCHASE/RENTAL	4,400	0.0500	0.043304	0.0434	0.0434	\$4,401.73	\$4,401.73	\$4,409.71	2.3328
Totals	187,650		1.846834	1.8475	1.8604	\$188,686.10	\$188,686.10	\$189,028.19	100.0000

Taxing District EE070 - FREEBURG DIST #70

Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	30,712,875	30,596,847	EZ Value Abated	0
Residential	59,847,254	59,846,707	EZ Tax Abated	\$0.00
Commercial	11,444,629	10,865,410	New Property	3,745,988
Industrial	3,328,163	3,295,086	TIF Increment	728,871
Mineral	129,965	129,965		
State Railroad	520,951	520,951		
Local Railroad	0	0		
County Total	105,983,837	105,254,966		
Total + Overlap	105,983,837	105,254,966		

Fund/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	1,251,580	1.1200	1.189094	1.1200	1.1200	\$1,187,018.97	\$1,178,855.62	\$1,178,855.62	45.7443
003 BONDS AND INTEREST	259,519	0.0000	0.246562	0.2466	0.2565	\$271,848.54	\$269,978.99	\$269,978.99	10.4762
004 BUILDING	446,993	0.4000	0.424676	0.4000	0.4000	\$423,935.35	\$421,019.86	\$421,019.86	16.3372
005 I.M.R.F	81,576	0.0000	0.077503	0.0776	0.0808	\$85,634.94	\$85,046.01	\$85,046.01	3.3001
030 TRANSPORTATION	134,098	0.1200	0.127403	0.1200	0.1200	\$127,180.60	\$126,305.96	\$126,305.96	4.9012
031 WORKING CASH	44,699	0.0400	0.042467	0.0400	0.0400	\$42,393.53	\$42,101.99	\$42,101.99	1.6337
032 FIRE PREVENT/SAFETY	55,874	0.0500	0.053084	0.0500	0.0500	\$52,991.92	\$52,627.48	\$52,627.48	2.0421
033 SPECIAL EDUCATION	22,350	0.0200	0.021234	0.0200	0.0200	\$21,196.77	\$21,050.99	\$21,050.99	0.8169
035 LIABILITY INSURANCE	232,995	0.0000	0.221363	0.2214	0.2303	\$244,080.78	\$242,402.19	\$242,402.19	9.4061
047 SOCIAL SECURITY	81,576	0.0000	0.077503	0.0776	0.0808	\$85,634.94	\$85,046.01	\$85,046.01	3.3001
057 LEASE/PURCHASE/RENTAL	55,874	0.0500	0.053084	0.0500	0.0500	\$52,991.92	\$52,627.48	\$52,627.48	2.0421
Totals	2,667,134		2.533973	2.4232	2.4484	\$2,594,908.27	\$2,577,062.58	\$2,577,062.58	100.0000

Taxing District E	EE085 - SHILOH D	IST #85	
operty Type	Total EAV	Rate Setting EAV	Oth
rm	4.153.904	3.936.857	FZ Value Abated

Property Type	Total EAV	Rate Setting EAV
Farm	4,153,904	3,936,857
Residential	65,191,493	65,061,175
Commercial	4,402,106	4,231,026
Industrial	0	0
Mineral	1,300	1,300
State Railroad	0	0
Local Railroad	0	0
County Total	73,748,803	73,230,358
Total + Overlap	73,748,803	73,230,358

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,840,365
TIF Increment	518,445

Fund/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	1,223,932	1.5800	1.671345	1.5800	1.5800	\$1,165,231.09	\$1,157,039.66	\$1,157,039.66	45.8156
003 BONDS AND INTEREST	415,350	0.0000	0.567183	0.5672	0.5899	\$435,044.19	\$431,985.88	\$431,985.88	17.1055
004 BUILDING	426,052	0.5500	0.581797	0.5500	0.5500	\$405,618.42	\$402,766.97	\$402,766.97	15.9485
005 I.M.R.F	80,000	0.0000	0.109244	0.1093	0.1093	\$80,607.44	\$80,040.78	\$80,040.78	3.1694
030 TRANSPORTATION	92,957	0.1200	0.126938	0.1200	0.1200	\$88,498.56	\$87,876.43	\$87,876.43	3.4797
031 WORKING CASH	38,732	0.0500	0.052891	0.0500	0.0500	\$36,874.40	\$36,615.18	\$36,615.18	1.4499
032 FIRE PREVENT/SAFETY	38,732	0.0500	0.052891	0.0500	0.0500	\$36,874.40	\$36,615.18	\$36,615.18	1.4499
033 SPECIAL EDUCATION	15,493	0.0200	0.021157	0.0200	0.0200	\$14,749.76	\$14,646.07	\$14,646.07	0.5799
035 LIABILITY INSURANCE	160,000	0.0000	0.218489	0.2116	0.2115	\$155,978.72	\$161,180.02	\$161,180.02	6.3823
047 SOCIAL SECURITY	80,000	0.0000	0.109244	0.1093	0.1093	\$80,607.44	\$80,040.78	\$80,040.78	3.1694
057 LEASE/PURCHASE/RENTAL	38,732	0.0500	0.052891	0.0500	0.0500	\$36,874.40	\$36,615.18	\$36,615.18	1.4499
Totals	2,609,980		3.564070	3.4174	3.4400	\$2,536,958.82	\$2,525,422.13	\$2,525,422.13	100.0000

Taxing District EE090 - O FALLON DIST #90

Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	28,745,855	28,666,494	EZ Value Abated	0
Residential	363,725,928	362,736,526	EZ Tax Abated	\$0.00
Commercial	57,635,068	43,026,462	New Property	15,501,595
Industrial	1,279,023	1,212,197	TIF Increment	15,744,195
Mineral	27,845	27,845		
State Railroad	92,870	92,870		
Local Railroad	10,665	10,665		
County Total	451,517,254	435,773,059		
Total + Overlap	451,517,254	435,773,059		

Fund/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	6,724,876	1.4000	1.543206	1.4000	1.4000	\$6,321,241.56	\$6,100,822.83	\$6,100,822.83	47.3486
003 BONDS AND INTEREST	1,895,565	0.0000	0.434989	0.4350	0.4524	\$2,042,664.06	\$1,971,437.32	\$1,971,437.32	15.3003
004 BUILDING	1,921,393	0.4000	0.440916	0.4000	0.4000	\$1,806,069.02	\$1,743,092.24	\$1,743,092.24	13.5281
005 I.M.R.F	400,999	0.0000	0.092020	0.0921	0.0958	\$432,553.53	\$417,470.59	\$417,470.59	3.2400
030 TRANSPORTATION	576,418	0.1200	0.132275	0.1200	0.1200	\$541,820.70	\$522,927.67	\$522,927.67	4.0584
031 WORKING CASH	240,174	0.0500	0.055115	0.0500	0.0500	\$225,758.63	\$217,886.53	\$217,886.53	1.6910
032 FIRE PREVENT/SAFETY	240,174	0.0500	0.055115	0.0500	0.0500	\$225,758.63	\$217,886.53	\$217,886.53	1.6910
033 SPECIAL EDUCATION	96,070	0.0200	0.022046	0.0200	0.0200	\$90,303.45	\$87,154.61	\$87,154.61	0.6764
035 LIABILITY INSURANCE	1,056,471	0.0000	0.242436	0.2425	0.2522	\$1,138,726.51	\$1,099,019.65	\$1,099,019.65	8.5295
047 SOCIAL SECURITY	277,943	0.0000	0.063782	0.0638	0.0664	\$299,807.46	\$289,353.31	\$289,353.31	2.2457
057 LEASE/PURCHASE/RENTAL	240,174	0.0500	0.055115	0.0500	0.0500	\$225,758.63	\$217,886.53	\$217,886.53	1.6910
Totals	13,670,257		3.137015	2.9234	2.9568	\$13,350,462.17	\$12,884,937.81	\$12,884,937.81	100.0000

Taxing District	t EE104 - CENTRAL	. DIST #104		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	2,296,225	2,296,225	EZ Value Abated	0
Residential	29,306,449	29,306,449	EZ Tax Abated	\$0.00
Commercial	73,389,556	73,389,556	New Property	2,617,602
Industrial	804,477	804,477	TIF Increment	0
Mineral	163	163		
State Railroad	56,365	56,365		
Local Railroad	0	0		
County Total	105,853,235	105,853,235		
Total + Overlap	105.853.235	105.853.235		

Fund/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	1,806,250	1.7000	1.706372	1.7000	1.7000	\$1,799,505.00	\$1,799,505.00	\$1,799,505.00	53.7583
003 BONDS AND INTEREST	567,573	0.0000	0.536189	0.5362	0.5362	\$567,585.05	\$567,585.05	\$567,585.05	16.9560
004 BUILDING	531,250	0.5000	0.501874	0.5000	0.5000	\$529,266.18	\$529,266.18	\$529,266.18	15.8113
005 I.M.R.F	42,500	0.0000	0.040150	0.0402	0.0419	\$44,352.51	\$44,352.51	\$44,352.51	1.3250
030 TRANSPORTATION	127,500	0.1200	0.120450	0.1200	0.1200	\$127,023.88	\$127,023.88	\$127,023.88	3.7947
031 WORKING CASH	53,125	0.0500	0.050187	0.0500	0.0500	\$52,926.62	\$52,926.62	\$52,926.62	1.5811
032 FIRE PREVENT/SAFETY	53,125	0.0500	0.050187	0.0500	0.0500	\$52,926.62	\$52,926.62	\$52,926.62	1.5811
033 SPECIAL EDUCATION	21,250	0.0200	0.020075	0.0200	0.0200	\$21,170.65	\$21,170.65	\$21,170.65	0.6325
035 LIABILITY INSURANCE	53,125	0.0000	0.050187	0.0502	0.0523	\$55,361.24	\$55,361.24	\$55,361.24	1.6539
047 SOCIAL SECURITY	42,500	0.0000	0.040150	0.0402	0.0419	\$44,352.51	\$44,352.51	\$44,352.51	1.3250
057 LEASE/PURCHASE/RENTAL	53,125	0.0500	0.050187	0.0500	0.0500	\$52,926.62	\$52,926.62	\$52,926.62	1.5811
Totals	3,351,323		3.166008	3.1568	3.1623	\$3,347,396.85	\$3,347,396.88	\$3,347,396.88	100.0000

Page 10 of 241 08/21/2008 10:06:49 AM

\$115,189.25

\$5,738,498.20

\$115,189.25

\$5,738,498.20

2.0073

100.0000

Taxing District EE105 - PONTIAC DIST #105						Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
-arm	1,281,513	1,281,5	13	EZ Value Ab	ated	0				
Residential	80,854,393	80,854,3	93	EZ Tax Abated			\$0.00			
Commercial	148,220,356	148,181,8	81	New Propert	у	6,01	9,333			
ndustrial	34,913	34,9	13	TIF Increme	nt	3	8,475			
Mineral	539	5	39							
State Railroad	25,267	25,2	67							
_ocal Railroad	0		0							
County Total	230,416,981	230,378,5	06							
Total + Overlap	230,416,981	230,378,5	06							
Fund/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		3,654,956	1.5700	1.586500	1.5700	1.5700	\$3,617,546.60	\$3,616,942.54	\$3,616,942.54	63.0296
003 BONDS AND INTE	REST	217,053	0.0000	0.094216	0.0943	0.0981	\$226,039.06	\$226,001.31	\$226,001.31	3.9383
004 BUILDING		581,999	0.2500	0.252627	0.2500	0.2500	\$576,042.45	\$575,946.27	\$575,946.27	10.0365
005 I.M.R.F		54,736	0.0000	0.023759	0.0238	0.0248	\$57,143.41	\$57,133.87	\$57,133.87	0.9956
030 TRANSPORTATIO	N	279,360	0.1200	0.121261	0.1200	0.1200	\$276,500.38	\$276,454.21	\$276,454.21	4.8175
031 WORKING CASH		116,400	0.0500	0.050526	0.0500	0.0500	\$115,208.49	\$115,189.25	\$115,189.25	2.0073
032 FIRE PREVENT/SA	AFETY	116,400	0.0500	0.050526	0.0500	0.0500	\$115,208.49	\$115,189.25	\$115,189.25	2.0073
033 SPECIAL EDUCAT	ION	46,560	0.0200	0.020210	0.0200	0.0200	\$46,083.40	\$46,075.70	\$46,075.70	0.8029
035 LIABILITY INSURA	NCE	516,416	0.0000	0.224160	0.2242	0.2332	\$537,332.40	\$537,242.68	\$537,242.68	9.3621
047 SOCIAL SECURITY	Y	54,736	0.0000	0.023759	0.0238	0.0248	\$57,143.41	\$57,133.87	\$57,133.87	0.9956

0.0500

2.4909

0.0500

2.4761

\$115,208.49

\$5,739,456.58

057 LEASE/PURCHASE/RENTAL

**Totals** 

116,400

5,755,016

0.0500

0.050526

Taxing District EE110 - GRANT DIST #110

•				•
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	7,283,060	7,283,060	EZ Value Abated	0
Residential	92,235,377	92,113,166	EZ Tax Abated	\$0.00
Commercial	9,819,434	9,818,830	New Property	1,898,464
Industrial	63,410	63,410	TIF Increment	122,815
Mineral	2,099	2,099		
State Railroad	17,941	17,941		
Local Railroad	0	0		
County Total	109,421,321	109,298,506		
Total + Overlap	109,421,321	109,298,506		

Fund/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	1,582,000	1.4200	1.447412	1.4200	1.4200	\$1,553,782.76	\$1,552,038.79	\$1,552,038.79	47.7020
003 BONDS AND INTEREST	322,133	0.0000	0.294728	0.2948	0.3066	\$335,485.77	\$335,109.22	\$335,109.22	10.2997
004 BUILDING	501,500	0.4500	0.458835	0.4500	0.4500	\$492,395.94	\$491,843.28	\$491,843.28	15.1169
005 I.M.R.F	70,000	0.0000	0.064045	0.0641	0.0667	\$72,984.02	\$72,902.10	\$72,902.10	2.2407
030 TRANSPORTATION	134,000	0.1200	0.122600	0.1200	0.1200	\$131,305.59	\$131,158.21	\$131,158.21	4.0312
031 WORKING CASH	56,000	0.0500	0.051236	0.0500	0.0500	\$54,710.66	\$54,649.25	\$54,649.25	1.6797
032 FIRE PREVENT/SAFETY	56,000	0.0500	0.051236	0.0500	0.0500	\$54,710.66	\$54,649.25	\$54,649.25	1.6797
033 SPECIAL EDUCATION	23,000	0.0200	0.021043	0.0200	0.0200	\$21,884.26	\$21,859.70	\$21,859.70	0.6719
034 GENERAL ASSISTANCE	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	390,800	0.0000	0.357553	0.3576	0.3720	\$407,047.31	\$406,590.44	\$406,590.44	12.4966
047 SOCIAL SECURITY	75,000	0.0000	0.068619	0.0687	0.0715	\$78,236.24	\$78,148.43	\$78,148.43	2.4019
057 LEASE/PURCHASE/RENTAL	56,000	0.0500	0.051236	0.0500	0.0500	\$54,710.66	\$54,649.25	\$54,649.25	1.6797
Totals	3,266,433		2.988543	2.9452	2.9768	\$3,257,253.88	\$3,253,597.92	\$3,253,597.92	100.0000

Total + Overlap

139,333,970

### Tax Computation Report ST. CLAIR County

Page 12 of 241 08/21/2008 10:06:49 AM

Taxing District EE113 - WOLF BRANCH #113 Equalization Factor 1.0 **Property Type Total EAV** Rate Setting EAV **Other Values** Farm 2,987,804 EZ Value Abated 0 3,037,534 Residential 109,541,152 109,297,219 EZ Tax Abated \$0.00 Commercial 26,746,824 24,953,537 **New Property** 5,899,331 Industrial 8,460 8,460 TIF Increment 2,086,950 Mineral 0 0 State Railroad 0 0 Local Railroad 0 0 139,333,970 **County Total** 137,247,020

137,247,020

Fund/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	2,541,856	1.7500	1.852030	1.7500	1.7500	\$2,438,344.48	\$2,401,822.85	\$2,401,822.85	46.4118
003 BONDS AND INTEREST	1,278,293	0.0000	0.931381	0.9314	0.9687	\$1,349,728.17	\$1,329,511.88	\$1,329,511.88	25.6909
004 BUILDING	798,869	0.5500	0.582067	0.5500	0.5500	\$766,336.84	\$754,858.61	\$754,858.61	14.5865
005 I.M.R.F	85,464	0.0000	0.062270	0.0623	0.0648	\$90,288.41	\$88,936.07	\$88,936.07	1.7186
030 TRANSPORTATION	174,299	0.1200	0.126997	0.1200	0.1200	\$167,200.76	\$164,696.42	\$164,696.42	3.1825
031 WORKING CASH	72,624	0.0500	0.052915	0.0500	0.0500	\$69,666.99	\$68,623.51	\$68,623.51	1.3260
032 FIRE PREVENT/SAFETY	72,624	0.0500	0.052915	0.0500	0.0500	\$69,666.99	\$68,623.51	\$68,623.51	1.3260
033 SPECIAL EDUCATION	29,050	0.0200	0.021166	0.0200	0.0200	\$27,866.79	\$27,449.40	\$27,449.40	0.5304
035 LIABILITY INSURANCE	108,457	0.0000	0.079023	0.0791	0.0823	\$114,671.86	\$112,954.30	\$112,954.30	2.1827
047 SOCIAL SECURITY	85,464	0.0000	0.062270	0.0623	0.0648	\$90,288.41	\$88,936.07	\$88,936.07	1.7186
057 LEASE/PURCHASE/RENTAL	72,624	0.0500	0.052915	0.0500	0.0500	\$69,666.99	\$68,623.51	\$68,623.51	1.3260
Totals	5,319,624		3.875949	3.7251	3.7706	\$5,253,726.67	\$5,175,036.13	\$5,175,036.13	100.0000

Page 13 of 241 08/21/2008 10:06:49 AM

\$72,963.56

\$60,123.60

\$5,453,516.51

\$72,963.56

\$60,123.60

\$5,453,516.51

1.1025

100.0000

Taxing District EE115 - WHITESIDE DIST #115 **Equalization Factor** 1.0 **Property Type Total EAV** Rate Setting EAV Other Values 0 EZ Value Abated Farm 2,667,215 2,667,215 Residential 181,792,769 181,771,261 EZ Tax Abated \$0.00 Commercial 17,742,703 New Property 6,435,059 18,931,256 **TIF Increment** Industrial 1,536,849 1,536,849 1,210,061 Mineral 10,183 10,183 80,613 80,613 State Railroad Local Railroad 0 0 **County Total** 205,018,885 203,808,824 Total + Overlap 203,808,824 205,018,885 Maximum Calc'ed Actual Certified **Total Extension Total Extension** Fund/Name Levy Request **Total Extension** After TIF & EZ Rate Rate Rate Rate w/Overlaps Percent 002 EDUCATION 3,220,234 1.5700 1.580027 1.5700 1.5700 \$3,218,796.49 \$3,199,798.54 \$3,199,798.54 58.6741 003 BONDS AND INTEREST 688,207 0.0000 0.337673 0.3377 0.3513 \$720,231.34 \$715,980.40 \$715,980.40 13.1288 004 BUILDING 512,776 0.2500 0.251597 0.2500 0.2500 \$512,547.21 \$509,522.06 \$509,522.06 9.3430 005 I.M.R.F 60,000 0.0000 0.029439 0.0295 0.0307 \$62,940.80 \$62,569.31 \$62,569.31 1.1473 0.1200 4.4846 030 TRANSPORTATION 246,133 0.1200 0.120767 0.1200 \$246,022.66 \$244,570.59 \$244,570.59 031 WORKING CASH 102,555 0.0500 0.050319 0.0500 0.0500 \$102,509.44 \$101,904.41 \$101,904.41 1.8686 102.555 0.0500 0.0500 0.0500 1.8686 032 FIRE PREVENT/SAFETY 0.050319 \$102,509.44 \$101,904.41 \$101,904.41 033 SPECIAL EDUCATION 41,022 0.0200 0.020128 0.0200 0.0200 \$41,003.78 \$40,761.76 \$40,761.76 0.7474 035 LIABILITY INSURANCE 330,000 0.0000 0.161916 0.1620 0.1685 \$345,456.82 \$343,417.87 \$343,417.87 6.2972 047 SOCIAL SECURITY 70,000 0.0000 0.0344 0.0358 \$73,396.76 1.3379

0.0295

2.6531

0.0295

2.6758

\$60,480.57

\$5,485,895.32

0.034346

0.029439

2.665970

0.0500

60,000

5,433,482

057 LEASE/PURCHASE/RENTAL

**Totals** 

## Tax Computation Report ST. CLAIR County

Page 14 of 241 08/21/2008 10:06:49 AM

					••••••································	ooa	<del>7</del>			
Taxing District	EE116 - HIGH MO	UNT DIST #116				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	414,533	350,5	518	EZ Value Ab	ated	0				
Residential	32,678,301	31,880,3	350	EZ Tax Abat	ted	\$0.00				
Commercial	14,014,469	11,682,3	319	New Propert	ty	17	70,650			
Industrial	292,957	275,6	521	TIF Increme	nt	3,21	1,452			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	47,400,260	44,188,8	308							
Total + Overlap	47,400,260	44,188,8	308							
Fund/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		840,000	1.8600	1.900934	1.8600	1.8600	\$881,644.84	\$821,911.83	\$821,911.83	50.6868
003 BONDS AND INT	ΓEREST	305,595	0.0000	0.691567	0.6916	0.7193	\$340,950.07	\$317,850.10	\$317,850.10	19.6016
004 BUILDING		181,000	0.4000	0.409606	0.4000	0.4000	\$189,601.04	\$176,755.23	\$176,755.23	10.9004
005 I.M.R.F		65,000	0.0000	0.147096	0.1471	0.1530	\$72,522.40	\$67,608.88	\$67,608.88	4.1694
030 TRANSPORTATI	ION	55,000	0.1200	0.124466	0.1200	0.1200	\$56,880.31	\$53,026.57	\$53,026.57	3.2701
031 WORKING CASH	4	23,000	0.0500	0.052049	0.0500	0.0500	\$23,700.13	\$22,094.40	\$22,094.40	1.3625
032 FIRE PREVENT/	SAFETY	23,000	0.0500	0.052049	0.0500	0.0500	\$23,700.13	\$22,094.40	\$22,094.40	1.3625
033 SPECIAL EDUCA	ATION	10,000	0.0200	0.022630	0.0200	0.0200	\$9,480.05	\$8,837.76	\$8,837.76	0.5450
035 LIABILITY INSUR	RANCE	50,000	0.0000	0.113151	0.1132	0.1178	\$55,837.51	\$52,054.42	\$52,054.42	3.2102
047 SOCIAL SECURI	ITY	55,000	0.0000	0.124466	0.1245	0.1295	\$61,383.34	\$57,224.51	\$57,224.51	3.5290
057 LEASE/PURCHA	SE/RENTAL	23,000	0.0500	0.052049	0.0500	0.0500	\$23,700.13	\$22,094.40	\$22,094.40	1.3625

3.6264

3.6696

\$1,739,399.94

\$1,621,552.50

\$1,621,552.50

100.0000

1,630,595

Page 15 of 241 08/21/2008 10:06:49 AM

Taxing Distric	t EE118 - BELLEVIL	LE DIST #118			Equalization F	Factor 1.0	
Property Type	Total EAV	Rate Setting EAV		Other Va			
Farm	9,696,170	9,131,287	EZ Value Aba	ated	304	,977	
Residential	273,131,011	220,445,537	EZ Tax Abate	ed	\$10,12	5.24	
Commercial	109,291,620	76,257,114	New Property	•	8,403	,723	
Industrial	9,246,513	5,460,821	TIF Incremen	t	89,765	,713	
Mineral	7,785	7,785					
State Railroad	537,376	537,376					
Local Railroad	27,473	27,338					
County Total	401,937,948	311,867,258					
Total + Overlap	401,937,948	311,867,258					
		Maxi	mum Calc'ed	Actual	Certified		Total Extension

Fund/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	5,237,786	1.4650	1.679492	1.4650	1.4650	\$5,888,390.94	\$4,568,855.33	\$4,568,855.33	44.1266
003 BONDS AND INTEREST	2,004,567	0.0000	0.642763	0.6586	0.6586	\$2,647,163.33	\$2,053,957.76	\$2,053,957.76	19.8373
004 BUILDING	1,287,101	0.3600	0.412708	0.3600	0.3600	\$1,446,976.61	\$1,122,722.13	\$1,122,722.13	10.8434
005 I.M.R.F	606,010	0.0000	0.194317	0.1845	0.1844	\$741,173.58	\$575,395.09	\$575,395.09	5.5572
030 TRANSPORTATION	429,034	0.1200	0.137569	0.1200	0.1200	\$482,325.54	\$374,240.71	\$374,240.71	3.6145
031 WORKING CASH	178,764	0.0500	0.057321	0.0500	0.0500	\$200,968.97	\$155,933.63	\$155,933.63	1.5060
032 FIRE PREVENT/SAFETY	178,764	0.0500	0.057321	0.0500	0.0500	\$200,968.97	\$155,933.63	\$155,933.63	1.5060
033 SPECIAL EDUCATION	71,506	0.0200	0.022928	0.0200	0.0200	\$80,387.59	\$62,373.45	\$62,373.45	0.6024
035 LIABILITY INSURANCE	516,986	0.0000	0.165771	0.1658	0.1725	\$693,342.96	\$537,971.02	\$537,971.02	5.1958
047 SOCIAL SECURITY	606,010	0.0000	0.194317	0.1845	0.1844	\$741,173.58	\$575,395.09	\$575,395.09	5.5572
057 LEASE/PURCHASE/RENTAL	178,764	0.0500	0.057321	0.0500	0.0500	\$200,968.97	\$155,933.63	\$155,933.63	1.5060
066 DEFICIENCY IN TAX LEVY	14,540	0.0000	0.004662	0.0047	0.0049	\$19,694.96	\$15,281.50	\$15,281.50	0.1476
Totals	11,309,832		3.626490	3.3131	3.3198	\$13,343,536.00	\$10,353,992.97	\$10,353,992.97	100.0000

031 WORKING CASH

032 FIRE PREVENT/SAFETY

033 SPECIAL EDUCATION

035 LIABILITY INSURANCE

057 LEASE/PURCHASE/RENTAL

047 SOCIAL SECURITY

**Totals** 

45,500

45.500

18,300

92,000

108,500

42,000

2,809,850

0.0500

0.0500

0.0200

0.0000

0.0000

0.0500

0.050162

0.050162

0.020175

0.101427

0.119617

0.046303

3.097756

#### Tax Computation Report ST. CLAIR County

Page 16 of 241 08/21/2008 10:06:49 AM

1.6044

1.6044

0.6418

3.3885

3.9950

1.4889

100.0000

Taxing District EE119 - BELLE-VALLEY #119 **Equalization Factor** 1.0 **Property Type Total EAV** Rate Setting EAV Other Values EZ Value Abated 76,218 Farm 1,248,868 1,143,882 Residential 75,903,344 68,617,302 EZ Tax Abated \$2,375.26 598,184 Commercial 31,225,398 New Property 20,277,513 **TIF Increment** Industrial 5,749,525 599,507 23,412,713 Mineral 1,763 1,763 66,025 66,025 State Railroad Local Railroad 0 **County Total** 114,194,923 90,705,992 Total + Overlap 90,705,992 114,194,923 Maximum Calc'ed Actual Certified **Total Extension Total Extension** Fund/Name Levy Request **Total Extension** After TIF & EZ Rate Rate Rate Rate w/Overlaps Percent 002 EDUCATION 1,805,100 1.9900 1.990056 1.9900 1.9900 \$2,272,478.97 \$1,805,049.24 \$1,805,049.24 63.8558 003 BONDS AND INTEREST 125,450 0.0000 0.138304 0.1384 0.1440 \$164,440.69 \$130,616.63 \$130,616.63 4.6207 004 BUILDING 317,500 0.3500 0.350032 0.3500 0.3500 \$399,682.23 \$317,470.97 \$317,470.97 11.2309 005 I.M.R.F 101,000 0.1114 0.1159 \$132,351.92 3.7190 0.0000 0.111349 \$105,128.24 \$105,128.24 0.1200 0.1200 030 TRANSPORTATION 109,000 0.1200 0.120169 \$137,033.91 \$108,847.19 \$108,847.19 3.8506

0.0500

0.0500

0.0200

0.1015

0.1197

0.0464

3.0974

0.0500

0.0500

0.0200

0.1056

0.1245

0.0464

3.1164

\$57,097.46

\$57,097.46

\$22,838.98

\$120,589.84

\$142,172.68

\$3,558,770.58

\$52,986.44

\$45,353.00

\$45,353.00

\$18,141.20

\$95,785.53

\$112,928.96

\$2,826,761.54

\$42,087.58

\$45,353.00

\$45,353.00

\$18,141.20

\$95,785.53

\$42,087.58

\$112,928.96

\$2,826,761.54

Taxing District EE130 - SMITHTON DIST #130 **Equalization Factor** 1.0 **Property Type** Total EAV Rate Setting EAV Other Values 0 Farm 13,755,012 13,755,012 EZ Value Abated Residential 47,200,883 47,200,883 EZ Tax Abated \$0.00 3,310,341 Commercial 3,798,741 3,798,741 New Property Industrial 437,432 437,432 **TIF Increment** Mineral 3,991 3,991 0 State Railroad 0 Local Railroad 0 0 **County Total** 65,196,059 65,196,059 Total + Overlap 65,196,059 65,196,059 Maximum Calc'ed Actual Certified **Total Extension Total Extension** Fund/Name Levy Request **Total Extension** After TIF & EZ Rate Rate Rate Rate w/Overlaps Percent 002 EDUCATION 1,396,000 2.0000 2.141234 2.0000 2.0000 \$1,303,921.18 \$1,303,921.18 \$1,303,921.18 62.7508 003 BONDS AND INTEREST 298,667 0.0000 0.458106 0.4582 0.4766 \$310,724.42 \$310,724.42 \$310,724.42 14.9536 004 BUILDING 174,500 0.2500 0.267654 0.2500 0.2500 \$162,990.15 \$162,990.15 \$162,990.15 7.8439 005 I.M.R.F 698 0.0011 0.0012 \$782.35 \$782.35 \$782.35 0.0377 0.0000 0.001071 030 TRANSPORTATION 0.1200 0.1200 \$78,235.27 3.7651 83,760 0.1200 0.128474 \$78,235.27 \$78,235.27 031 WORKING CASH 34,900 0.0500 0.053531 0.0500 0.0500 \$32,598.03 \$32,598.03 \$32,598.03 1.5688 34,900 0.0500 0.0500 0.0500 \$32,598.03 1.5688 032 FIRE PREVENT/SAFETY 0.053531 \$32,598.03 \$32,598.03 033 SPECIAL EDUCATION 13,960 0.0200 0.021412 0.0200 0.0200 \$13,039.21 \$13,039.21 \$13,039.21 0.6275 034 RENTAL 0 0.0500 0.000000 0.0000 0.0000 \$0.00 \$0.00 \$0.00 0.0000 035 LIABILITY INSURANCE 104,700 0.0000 0.160593 0.1606 0.1671 \$108,942.61 \$108,942.61 \$108,942.61 5.2428 047 SOCIAL SECURITY 1,396 0.0000 0.002141 0.0022 0.0023 \$1,499.51 \$1,499.51 \$1,499.51 0.0722

0.0500

0.0000

3.1621

0.0500

0.0000

3.1872

\$32,598.03

\$2,077,928.79

\$0.00

\$32,598.03

\$2,077,928.79

\$0.00

\$32,598.03

\$2,077,928.79

\$0.00

1.5688

0.0000

100.0000

057 LEASE/PURCHASE/RENTAL

143 MEDICARE

**Totals** 

34,900

2,178,381

0

0.0500

0.0000

0.053531

0.000000

Page 18 of 241 08/21/2008 10:06:49 AM

**Equalization Factor** 1.0 Taxing District EE160 - MILLSTADT DIST #160 **Property Type** Total EAV Rate Setting EAV **Other Values** 48,846,708 Farm 48,874,315 EZ Value Abated 0 Residential 81,093,759 80,852,662 EZ Tax Abated \$0.00 New Property Commercial 12,144,919 10,918,617 4,692,020 Industrial 2,316,641 1,990,147 TIF Increment 1,821,500 Mineral 0 0 State Railroad 0 0 Local Railroad 0 0 144,429,634 142,608,134 **County Total** Total + Overlap 144,429,634 142,608,134

Fund/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	2,532,925	1.7600	1.776143	1.7600	1.7600	\$2,541,961.56	\$2,509,903.16	\$2,509,903.16	60.0251
003 BONDS AND INTEREST	566,163	0.0000	0.397006	0.3971	0.4130	\$596,494.39	\$588,971.59	\$588,971.59	14.0855
004 BUILDING	359,790	0.2500	0.252293	0.2500	0.2500	\$361,074.09	\$356,520.34	\$356,520.34	8.5263
005 I.M.R.F	75,000	0.0000	0.052592	0.0526	0.0548	\$79,147.44	\$78,149.26	\$78,149.26	1.8690
030 TRANSPORTATION	172,699	0.1200	0.121100	0.1200	0.1200	\$173,315.56	\$171,129.76	\$171,129.76	4.0926
031 WORKING CASH	71,958	0.0500	0.050459	0.0500	0.0500	\$72,214.82	\$71,304.07	\$71,304.07	1.7053
032 FIRE PREVENT/SAFETY	71,958	0.0500	0.050459	0.0500	0.0500	\$72,214.82	\$71,304.07	\$71,304.07	1.7053
033 SPECIAL EDUCATION	28,783	0.0200	0.020183	0.0200	0.0200	\$28,885.93	\$28,521.63	\$28,521.63	0.6821
035 LIABILITY INSURANCE	130,000	0.0000	0.091159	0.0912	0.0949	\$137,063.72	\$135,335.12	\$135,335.12	3.2366
047 SOCIAL SECURITY	95,000	0.0000	0.066616	0.0667	0.0694	\$100,234.17	\$98,970.04	\$98,970.04	2.3669
057 LEASE/PURCHASE/RENTAL	71,958	0.0500	0.050459	0.0500	0.0500	\$72,214.82	\$71,304.07	\$71,304.07	1.7053
Totals	4,176,234		2.928469	2.9076	2.9321	\$4,234,821.30	\$4,181,413.11	\$4,181,413.11	100.0000

Page 19 of 241 08/21/2008 10:06:49 AM

Taxing District EE175 - HARMONY-EMGE #175 Equalization Factor 1.0 **Property Type** Total EAV Rate Setting EAV **Other Values** Farm 2,326,246 EZ Value Abated 0 2,523,357 Residential 116,567,914 112,981,871 EZ Tax Abated \$0.00 New Property Commercial 33,895,422 19,999,038 709,194 Industrial 4,302,551 121,072 TIF Increment 21,861,017 Mineral State Railroad 321,413 321,413 Local Railroad 0 0 135,749,640 **County Total** 157,610,657 Total + Overlap 135,749,640 157,610,657

Fund/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	2,656,443	1.9300	1.956869	1.9300	1.9300	\$3,041,885.68	\$2,619,968.05	\$2,619,968.05	57.9737
003 BONDS AND INTEREST	514,461	0.0000	0.378978	0.3790	0.3942	\$621,301.21	\$535,125.08	\$535,125.08	11.8410
004 BUILDING	481,738	0.3500	0.354872	0.3500	0.3500	\$551,637.30	\$475,123.74	\$475,123.74	10.5134
005 I.M.R.F	135,000	0.0000	0.099448	0.0995	0.1035	\$163,127.03	\$140,500.88	\$140,500.88	3.1089
030 TRANSPORTATION	165,167	0.1200	0.121670	0.1200	0.1200	\$189,132.79	\$162,899.57	\$162,899.57	3.6046
031 WORKING CASH	68,820	0.0500	0.050696	0.0500	0.0500	\$78,805.33	\$67,874.82	\$67,874.82	1.5019
032 FIRE PREVENT/SAFETY	68,820	0.0500	0.050696	0.0500	0.0500	\$78,805.33	\$67,874.82	\$67,874.82	1.5019
033 SPECIAL EDUCATION	27,528	0.0200	0.020279	0.0200	0.0200	\$31,522.13	\$27,149.93	\$27,149.93	0.6008
035 LIABILITY INSURANCE	206,000	0.0000	0.151750	0.1518	0.1579	\$248,867.23	\$214,348.68	\$214,348.68	4.7430
047 SOCIAL SECURITY	135,000	0.0000	0.099448	0.0995	0.1035	\$163,127.03	\$140,500.88	\$140,500.88	3.1089
057 LEASE/PURCHASE/RENTAL	68,820	0.0500	0.050696	0.0500	0.0500	\$78,805.33	\$67,874.82	\$67,874.82	1.5019
Totals	4,527,797		3.335402	3.2998	3.3291	\$5,247,016.38	\$4,519,241.27	\$4,519,241.27	100.0000

Page 20 of 241 08/21/2008 10:06:49 AM

**Equalization Factor** 1.0 Taxing District EE181 - SIGNAL HILL DIS #181 **Property Type** Total EAV Rate Setting EAV **Other Values** Farm 1,833,911 1,801,039 EZ Value Abated 39,593 Residential 41,483,455 38,301,896 EZ Tax Abated \$1,897.34 2,331,771 New Property 132,142 Commercial 2,963,267 3,806,334 Industrial 3,911 3,911 TIF Increment Mineral 0 0 State Railroad 0 0 Local Railroad 0 0 46,284,544 42,438,617 **County Total** Total + Overlap 46,284,544 42,438,617

Fund/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	931.314	1.9700	2.194497	1.9700	1.9700	\$911.805.52	\$836.040.75	\$836.040.75	41.1093
003 BONDS AND INTEREST	546,708	0.0000	1.288232	1.2883	1.3399	\$620.166.61	\$568,635.03	\$568,635.03	27.9606
*** - * : : - : : : : : : : : : : : : :	*					* /	. ,	' '	
004 BUILDING	264,738	0.5600	0.623814	0.5600	0.5600	\$259,193.45	\$237,656.26	\$237,656.26	11.6859
005 I.M.R.F	40,500	0.0000	0.095432	0.0955	0.0994	\$46,006.84	\$42,183.99	\$42,183.99	2.0742
030 TRANSPORTATION	52,540	0.1200	0.123802	0.1200	0.1200	\$55,541.45	\$50,926.34	\$50,926.34	2.5041
031 WORKING CASH	23,636	0.0500	0.055695	0.0500	0.0500	\$23,142.27	\$21,219.31	\$21,219.31	1.0434
032 FIRE PREVENT/SAFETY	23,636	0.0500	0.055695	0.0500	0.0500	\$23,142.27	\$21,219.31	\$21,219.31	1.0434
033 SPECIAL EDUCATION	9,454	0.0200	0.022277	0.0200	0.0200	\$9,256.91	\$8,487.72	\$8,487.72	0.4174
034 RENTAL	4,809	0.0500	0.011332	0.0114	0.0114	\$5,276.44	\$4,838.00	\$4,838.00	0.2379
035 LIABILITY INSURANCE	175,133	0.0000	0.412674	0.4127	0.4293	\$198,699.55	\$182,188.98	\$182,188.98	8.9585
047 SOCIAL SECURITY	37,530	0.0000	0.088434	0.0885	0.0921	\$42,628.07	\$39,085.97	\$39,085.97	1.9219
057 LEASE/PURCHASE/RENTAL	23,636	0.0500	0.055695	0.0500	0.0500	\$23,142.27	\$21,219.31	\$21,219.31	1.0434
Totals	2,133,634		5.027579	4.7164	4.7921	\$2,218,001.63	\$2,033,700.97	\$2,033,700.97	100.0000

#### **Tax Computation Report** ST. CLAIR County

Page 21 of 241 08/21/2008 10:06:49 AM

				•	SI. CLA	ik County	y		00/	L 1/2000 10:00:40 AW
Taxing Distric	t EH077 - FREEBUI	RG HI SCH #77				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	Overla	apping County	Overlap EAV	
Farm	50,792,182	50,677,6	<del>74</del>	EZ Value Ab	ated		0 WASH	IINGTON COUNTY	*18,388	
Residential	111,767,842	111,767,2	295	EZ Tax Abat	ed		\$0.00 <b>Total</b>		18,388	
Commercial	15,661,910	15,082,6	91	New Propert	:y	7,15	52,552 * deno	tes use of estimated EAV		
Industrial	3,501,812	3,468,7	'35	TIF Increme	nt	72	27,351			
Mineral	153,161	153,1	61							
State Railroad	418,291	418,2	291							
Local Railroad	0		0							
County Total	182,295,198	181,567,8	347							
Total + Overlap	182,313,586	181,586,2	235							
Fund/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		1,989,000	1.0200	1.095347	1.0200	1.0200	\$1,859,411.02	2 \$1,851,992.04	\$1,852,179.60	50.9008
003 BONDS AND IN	TEREST	394,685	0.0000	0.217354	0.2174	0.2261	\$412,169.4	\$410,524.90	\$410,566.48	11.2830
004 BUILDING		487,500	0.2500	0.268468	0.2500	0.2500	\$455,738.00	\$453,919.62	\$453,965.59	12.4757
005 I.M.R.F		120,000	0.0000	0.066084	0.0661	0.0688	\$125,419.10	\$124,918.68	\$124,931.33	3.4333
030 TRANSPORTAT	TON	234,000	0.1200	0.128864	0.1200	0.1200	\$218,754.24	\$217,881.42	\$217,903.48	5.9883
031 WORKING CAS	Н	97,500	0.0500	0.053694	0.0500	0.0500	\$91,147.60	\$90,783.92	\$90,793.12	2.4951
032 FIRE PREVENT	/SAFETY	97,500	0.0500	0.053694	0.0500	0.0500	\$91,147.60	\$90,783.92	\$90,793.12	2.4951
033 SPECIAL EDUC	ATION	39,000	0.0200	0.021477	0.0200	0.0200	\$36,459.04	\$36,313.57	\$36,317.25	0.9981
035 LIABILITY INSU	RANCE	260,000	0.0000	0.143183	0.1432	0.1490	\$271,619.8	\$270,536.09	\$270,563.49	7.4355
057 LEASE/PURCH/	ASE/RENTAL	97,500	0.0500	0.053694	0.0500	0.0500	\$91,147.60	\$90,783.92	\$90,793.12	2.4951
Totals		3,816,685		2.101859	1.9867	2.0039	\$3,653,013.4	7 \$3,638,438.08	\$3,638,806.58	100.0000

Page 22 of 241 08/21/2008 10:06:49 AM

Taxing District EH201 - BELLEVILLE HS #201 **Equalization Factor** 1.0 **Property Type** Total EAV Rate Setting EAV **Other Values** Farm EZ Value Abated 705,649 77,302,240 76,259,516 Residential 1,072,012,164 1,003,846,346 EZ Tax Abated \$13,949.26 Commercial 398,273,445 332,898,942 **New Property** 32,719,545 Industrial 23,825,870 10,364,851 TIF Increment 147,338,550 Mineral 22,369 22,369 1,151,295 State Railroad 1,151,295 Local Railroad 27,473 27,338 **County Total** 1,572,614,856 1,424,570,657 Total + Overlap 1,572,614,856 1,424,570,657

Fund/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	14,410,000	0.9200	1.011533	0.9200	0.9200	\$14,468,056.68	\$13,106,050.04	\$13,106,050.04	46.5401
003 BONDS AND INTEREST	4,975,211	0.0000	0.349243	0.3493	0.3633	\$5,713,309.77	\$5,175,465.20	\$5,175,465.20	18.3782
004 BUILDING	3,916,000	0.2500	0.274890	0.2500	0.2500	\$3,931,537.14	\$3,561,426.64	\$3,561,426.64	12.6467
005 I.M.R.F	320,000	0.0000	0.022463	0.0225	0.0234	\$367,991.88	\$333,349.53	\$333,349.53	1.1837
030 TRANSPORTATION	1,880,000	0.1200	0.131970	0.1200	0.1200	\$1,887,137.83	\$1,709,484.79	\$1,709,484.79	6.0704
031 WORKING CASH	783,000	0.0500	0.054964	0.0500	0.0500	\$786,307.43	\$712,285.33	\$712,285.33	2.5293
032 FIRE PREVENT/SAFETY	783,000	0.0500	0.054964	0.0500	0.0500	\$786,307.43	\$712,285.33	\$712,285.33	2.5293
033 SPECIAL EDUCATION	313,000	0.0200	0.021972	0.0200	0.0200	\$314,522.97	\$284,914.13	\$284,914.13	1.0117
035 LIABILITY INSURANCE	1,500,000	0.0000	0.105295	0.1053	0.1096	\$1,723,585.88	\$1,561,329.44	\$1,561,329.44	5.5443
047 SOCIAL SECURITY	280,000	0.0000	0.019655	0.0197	0.0205	\$322,386.05	\$292,036.98	\$292,036.98	1.0370
057 LEASE/PURCHASE/RENTAL	783,000	0.0500	0.054964	0.0500	0.0500	\$786,307.43	\$712,285.33	\$712,285.33	2.5293
Totals	29,943,211		2.101913	1.9568	1.9768	\$31,087,450.47	\$28,160,912.74	\$28,160,912.74	100.0000

005 I.M.R.F

034 RENTAL

**Totals** 

030 TRANSPORTATION

032 FIRE PREVENT/SAFETY

033 SPECIAL EDUCATION

035 LIABILITY INSURANCE

057 LEASE/PURCHASE/RENTAL

047 SOCIAL SECURITY

031 WORKING CASH

#### **Tax Computation Report** ST. CLAIR County

Page 23 of 241 08/21/2008 10:06:49 AM

9.9955

2.8155

6.0548

2.5228

2.5228

1.0091

0.0000

10.7069

2.8155

2.5228

100.0000

\$355,623.36

\$764,781.42

\$318,658.93

\$318,658.93

\$127,463.57

\$1,352,388.48

\$355,623.36

\$318,658.93

\$12,631,002.49

\$0.00

Taxing District EH203 - O FALLON HS #203 **Equalization Factor** 1.0 **Property Type** Total EAV Rate Setting EAV Other Values 0 EZ Value Abated Farm 35,251,224 34,954,816 Residential 471,020,151 469,900,431 EZ Tax Abated \$0.00 Commercial 145,036,407 130,256,721 New Property 24,182,817 **TIF Increment** Industrial 2,083,500 2,016,674 16,262,640 Mineral 29,308 29,308 State Railroad 149,235 149,235 Local Railroad 10,665 10,665 **County Total** 653,580,490 637,317,850 Total + Overlap 653,580,490 637,317,850 Maximum Calc'ed Actual Certified **Total Extension Total Extension** Fund/Name Levy Request **Total Extension** After TIF & EZ Rate Rate Rate Rate w/Overlaps Percent 002 EDUCATION 6,284,492 0.9200 0.986084 0.9200 0.9200 \$6,012,940.51 \$5,863,324.22 \$5,863,324.22 46.4201 003 BONDS AND INTEREST 1,213,156 0.0000 0.190353 0.1904 0.1981 \$1,294,742.95 \$1,262,526.66 \$1,262,526.66 004 BUILDING 1,707,742 0.2500 0.267958 0.2500 0.2500 \$1,633,951.23 \$1,593,294.63 \$1,593,294.63 12.6142

0.0536

0.1200

0.0500

0.0500

0.0200

0.0000

0.2040

0.0536

0.0500

1.9616

0.0558

0.1200

0.0500

0.0500

0.0200

0.0000

0.2122

0.0558

0.0500

1.9819

\$364,697.91

\$784,296.59

\$326,790.25

\$326,790,25

\$130,716.10

\$1,386,897.80

\$364,697.91

\$326,790.25

\$12,953,311.73

\$0.00

\$355,623.36

\$764,781.42

\$318,658.93

\$318,658.93

\$127,463.57

\$1,352,388.48

\$355,623.36

\$318,658.93

\$12,631,002.49

\$0.00

341,548

819,716

341,548

341.548

136,619

1,300,000

341,548

341,548

13,169,465

0

0.0000

0.1200

0.0500

0.0500

0.0200

0.0500

0.0000

0.0000

0.0500

0.053592

0.128620

0.053592

0.053592

0.021437

0.000000

0.203980

0.053592

0.053592

## Tax Computation Report ST. CLAIR County

Page 24 of 241 08/21/2008 10:06:49 AM

					• · · · • – · ·		• •				
Taxing District	EU003 - WESCLIN	I UNIT #3				Equalization	n Factor 1.	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	21,796	21,7	796	EZ Value Ab	ated		0	CLINTON	COUNTY	99,707,857	
Residential	0		0	EZ Tax Abat	ed		\$0.00	Total		99,707,857	
Commercial	0		0	New Propert	.y		0	* denotes	use of estimated EAV		
ndustrial	0		0	TIF Increme	nt		0				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	21,796	21,7	796								
Total + Overlap	99,729,653	99,729,6	653								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		2,251,200	2.2400	2.257303	2.2400	2.2400		\$488.23	\$488.23	\$2,233,944.23	51.7759
003 BONDS AND INT	EREST	392,055	0.0000	0.393118	0.3932	0.4090		\$89.15	\$89.15	\$407,894.28	9.4542
004 BUILDING		502,500	0.5000	0.503862	0.5000	0.5000		\$108.98	\$108.98	\$498,648.27	11.5571
005 I.M.R.F		122,700	0.0000	0.123033	0.1231	0.1281		\$27.92	\$27.92	\$127,753.69	2.9609
030 TRANSPORTATION	ON	201,000	0.2000	0.201545	0.2000	0.2000		\$43.59	\$43.59	\$199,459.31	4.6226
031 WORKING CASH	l	50,250	0.0500	0.050386	0.0500	0.0500		\$10.90	\$10.90	\$49,864.83	1.1559
032 FIRE PREVENT/S	SAFETY	50,250	0.0500	0.050386	0.0500	0.0500		\$10.90	\$10.90	\$49,864.83	1.1559
033 SPECIAL EDUCA	ATION	40,200	0.0400	0.040309	0.0400	0.0400		\$8.72	\$8.72	\$39,891.86	0.9247
035 LIABILITY INSUR	RANCE	475,466	0.0000	0.476755	0.4768	0.4959		\$108.09	\$108.09	\$494,559.35	11.4627
047 SOCIAL SECURIT		156,478	0.0000	0.156902	0.1570	0.1633		\$35.59	\$35.59	\$162,858.52	3.7742
057 LEASE/PURCHAS	SE/RENTAL	50,250	0.0500	0.050386	0.0500	0.0500		\$10.90	\$10.90	\$49,864.83	1.1559

4.2801

4.3263

\$942.96

\$942.97

\$4,314,604.00

100.0000

4,292,349

## Tax Computation Report ST. CLAIR County

Page 25 of 241 08/21/2008 10:06:49 AM

					· · · · · · · · · · · · · · · · · · ·		J				
Taxing District	EU004 - COLUMB	IA UNIT #4				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	10,316,542	10,316,5	542	EZ Value Ab	ated		0	MONROE	COUNTY	*209,230,252	
Residential	4,578,088	4,578,0	88	EZ Tax Abat	ed		\$0.00	Total		209,230,252	
Commercial	555,167	555,1	167	New Propert	у	Ş	98,387	* denotes	use of estimated EAV		
ndustrial	1,671,828	1,671,8	328	TIF Increme	nt		0				
Mineral	0		0								
State Railroad	0		0								
ocal Railroad	0		0								
County Total	17,121,625	17,121,€	<b>625</b>								
Total + Overlap	226,351,877	226,351,8	377								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Ext	tension	After TIF & EZ	w/Overlaps	Percent
002 EDUCATION		6,210,434	2.4500	2.743708	2.4500	2.4500	\$419	,479.81	\$419,479.81	\$5,545,620.99	54.5391
003 BONDS AND IN	TEREST	1,540,493	0.0000	0.680574	0.6806	0.7079	\$121	,203.98	\$121,203.98	\$1,602,344.94	15.7584
004 BUILDING		1,457,551	0.5750	0.643932	0.5750	0.5750	\$98	,449.34	\$98,449.34	\$1,301,523.29	12.8000
005 I.M.R.F		144,500	0.0000	0.063839	0.0639	0.0665	\$11	,385.88	\$11,385.88	\$150,524.00	1.4803
030 TRANSPORTAT	ION	506,974	0.2000	0.223976	0.2000	0.2000	\$34	,243.25	\$34,243.25	\$452,703.75	4.4522
031 WORKING CASH	<b>∃</b>	126,744	0.0500	0.055994	0.0500	0.0500	\$8	,560.81	\$8,560.81	\$113,175.94	1.1130
032 FIRE PREVENTA	/SAFETY	126,744	0.0500	0.055994	0.0500	0.0500	\$8	,560.81	\$8,560.81	\$113,175.94	1.1130
033 SPECIAL EDUC	ATION	101,395	0.0400	0.044795	0.0400	0.0400	\$6	,848.65	\$6,848.65	\$90,540.75	0.8904
035 LIABILITY INSUI		432,500	0.0000	0.191074	0.1911	0.1988	\$34	,037.79	\$34,037.79	\$449,987.53	4.4254
047 SOCIAL SECUR	ITY	300,000	0.0000	0.132537	0.1326	0.1380	\$23	,627.84	\$23,627.84	\$312,365.59	3.0720
057 LEASE/PURCHA	ASE/RENTAL	36,100	0.0500	0.015949	0.0160	0.0160	\$2	,739.46	\$2,739.46	\$36,216.30	0.3562

4.4492

4.4922

\$769,137.64

\$769,137.62

\$10,168,179.02

100.0000

10,983,435

### Tax Computation Report ST. CLAIR County

Page 26 of 241 08/21/2008 10:06:49 AM

				,	OI. CLA	iix Count	y				
Taxing District	t EU005 - WATERL	OO UNIT #5				Equalization	n Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	2,483,261	2,483,2	261	EZ Value Ab	ated		0	MONROE	COUNTY	*287,036,165	
Residential	1,049,896	1,049,8	396	EZ Tax Abat	ted		\$0.00	Total		287,036,165	
Commercial	50,476	50,4	176	New Propert	ty	;	39,322	* denotes	use of estimated EAV		
Industrial	152,152	152,1	52	TIF Increme	nt		0				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	3,735,785	3,735,7	785								
Total + Overlap	290,771,950	290,771,9	50								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	tension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		7,437,435	2.1900	2.557824	2.1900	2.1900		,813.69	\$81,813.69	\$6,367,905.71	51.3276
003 BONDS AND IN	TEREST	1,946,695	0.0000	0.669492	0.6695	0.6963	\$26	,012.27	\$26,012.27	\$2,024,645.09	16.3194
004 BUILDING		1,698,044	0.5000	0.583978	0.5000	0.5000	\$18	,678.93	\$18,678.93	\$1,453,859.75	11.7187
005 I.M.R.F		310,000	0.0000	0.106613	0.1067	0.1110	\$4	,146.72	\$4,146.72	\$322,756.86	2.6015
030 TRANSPORTAT	TON	679,218	0.2000	0.233591	0.2000	0.2000	\$7	,471.57	\$7,471.57	\$581,543.90	4.6875
031 WORKING CASI	Н	169,804	0.0500	0.058398	0.0500	0.0500	\$1	,867.89	\$1,867.89	\$145,385.98	1.1719
032 FIRE PREVENTA	/SAFETY	169,804	0.0500	0.058398	0.0500	0.0500	\$1	,867.89	\$1,867.89	\$145,385.98	1.1719
033 SPECIAL EDUC	ATION	135,844	0.0400	0.046718	0.0400	0.0400	\$1	,494.31	\$1,494.31	\$116,308.78	0.9375
034 RENTAL/LEASE		0	0.0500	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSUI	RANCE	750,000	0.0000	0.257934	0.2580	0.2684	\$10	,026.85	\$10,026.85	\$780,431.91	6.2906
047 SOCIAL SECUR	RITY	310,000	0.0000	0.106613	0.1067	0.1110	\$4	,146.72	\$4,146.72	\$322,756.86	2.6015
057 LEASE/RENTAL	/PURCHASE	169,804	0.0500	0.058398	0.0500	0.0500	\$1	,867.89	\$1,867.89	\$145,385.98	1.1719

13,776,648

4.737957

4.2209

4.2667

\$159,394.74

\$159,394.73

\$12,406,366.80

035 LIABILITY INSURANCE

057 LEASE/PURCHASE/RENTAL

047 SOCIAL SECURITY

**Totals** 

276,634

63,463

24,409

3,188,758

0.0000

0.0000

0.0500

0.449300

0.103074

0.039644

5.179073

9.3756

2.1528

0.7965

100.0000

Taxing District EU009 - LEBANON UNIT #9 **Equalization Factor** 1.0 **Property Type** Total EAV Rate Setting EAV Other Values 0 EZ Value Abated Farm 14,538,602 14,538,602 \$0.00 Residential 35,652,603 35,652,603 EZ Tax Abated 2,413,848 Commercial 10,493,885 10,493,885 New Property **TIF Increment** Industrial 738,812 738,812 Mineral 10,444 10,444 State Railroad 130,304 130,304 Local Railroad 5,421 5,421 **County Total** 61,570,071 61,570,071 Total + Overlap 61,570,071 61,570,071 Maximum Calc'ed Actual Certified **Total Extension Total Extension** Fund/Name Levy Request **Total Extension** After TIF & EZ Rate Rate Rate Rate w/Overlaps Percent 002 EDUCATION 2,076,381 3.1900 3.372387 3.1900 3.1900 \$1,964,085.26 \$1,964,085.26 \$1,964,085.26 64.0022 003 BONDS AND INTEREST 142,531 0.0000 0.231494 0.2315 0.2408 \$148,260.73 \$148,260.73 \$148,260.73 4.8313 004 BUILDING 325,452 0.5000 0.528588 0.5000 0.5000 \$307,850.36 \$307,850.36 \$307,850.36 10.0317 005 I.M.R.F 58,581 0.0952 0.0991 \$61,015.94 \$61,015.94 1.9883 0.0000 0.095145 \$61,015.94 030 TRANSPORTATION 0.2000 0.2000 0.2000 \$123,140.14 130,181 0.211436 \$123,140.14 \$123,140.14 4.0127 031 WORKING CASH 32,545 0.0500 0.052859 0.0500 0.0500 \$30,785.04 \$30,785.04 \$30,785.04 1.0032 32.545 0.0500 0.0500 0.0500 \$30,785.04 1.0032 032 FIRE PREVENT/SAFETY 0.052859 \$30,785.04 \$30,785.04 033 SPECIAL EDUCATION 26,036 0.0400 0.042287 0.0400 0.0400 \$24,628.03 \$24,628.03 \$24,628.03 0.8025

0.4493

0.1031

0.0397

4.9488

0.4673

0.1073

0.0397

4.9842

\$287,716.94

\$66,064.69

\$24,443.32

\$3.068.775.48

\$287,716.94

\$66,064.69

\$24,443.32

\$3,068,775.49

\$287,716.94

\$66,064.69

\$24,443.32

\$3,068,775.49

### Tax Computation Report ST. CLAIR County

Page 28 of 241 08/21/2008 10:06:49 AM

100.0000

\$26,170,556.09

				•	OI. CLA	iix County	y			
Taxing District	EU010 - COLLINS	VLE UNIT #10				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	Overla	apping County	Overlap EAV	
Farm	5,415,564	5,192,4	110	EZ Value Ab	ated		0 MADIS	SON COUNTY	521,107,545	
Residential	64,682,201	62,549,2	293	EZ Tax Abat	ted		\$0.00 <b>Total</b>		521,107,545	
Commercial	8,725,724	6,366,0	)18	New Propert	ty	63	30,295 * deno	tes use of estimated EAV		
ndustrial	866,327	593,9	913	TIF Increme	nt	4,98	88,487			
Mineral	3,900	3,9	900							
State Railroad	540,998	540,9	998							
₋ocal Railroad	3,809	3,5	504							
County Total	80,238,523	75,250,0	)36							
Total + Overlap	601,346,068	596,357,5	581							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension  After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		15,555,000	2.5500	2.608334	2.5500	2.5500	\$2,046,082.34		\$15,207,118.32	58.1076
003 BONDS AND IN	TEREST	3,211,045	0.0000	0.538443	0.5385	0.5601	\$449,415.97		\$3,340,198.81	12.7632
004 BUILDING		3,050,000	0.5000	0.511438	0.5000	0.5000	\$401,192.62	· ·	\$2,981,787.91	11.3937
005 I.M.R.F		600,000	0.0000	0.100611	0.1007	0.1048	\$84,089.97	7 \$78,862.04	\$624,982.74	2.3881
030 TRANSPORTAT	ION	1,220,000	0.2000	0.204575	0.2000	0.2000	\$160,477.05	5 \$150,500.07	\$1,192,715.16	4.5575
031 WORKING CASI	Н	305,000	0.0500	0.051144	0.0500	0.0500	\$40,119.26	\$37,625.02	\$298,178.79	1.1394
032 FIRE PREVENTA	/SAFETY	305,000	0.0500	0.051144	0.0500	0.0500	\$40,119.26	\$37,625.02	\$298,178.79	1.1394
033 SPECIAL EDUC	ATION	245,000	0.0400	0.041083	0.0400	0.0400	\$32,095.41	1 \$30,100.01	\$238,543.03	0.9115
035 LIABILITY INSUI	RANCE	975,000	0.0000	0.163493	0.1635	0.1701	\$136,485.73	\$128,000.31	\$1,014,404.25	3.8761
047 SOCIAL SECUR	ITY	650,000	0.0000	0.108995	0.1090	0.1134	\$90,990.49	9 \$85,333.54	\$676,269.50	2.5841
057 LEASE/PURCHA	ASE/RENTAL	305,000	0.0500	0.051144	0.0500	0.0500	\$40,119.26	\$37,625.02	\$298,178.79	1.1394

4.3517

4.3884

\$3,521,187.34

\$3,302,272.58

4.430404

26,421,045

Page 29 of 241 08/21/2008 10:06:49 AM

Taxing District EU019 - MASCOUTAH UNIT #19 Equalization Factor 1.0 **Property Type** Total EAV Rate Setting EAV **Other Values** Farm 29,405,980 28,944,347 EZ Value Abated 0 Residential 96,174,200 91,810,854 EZ Tax Abated \$0.00 New Property Commercial 16,154,930 14,392,773 6,784,991 8,076,252 Industrial 2,923,822 1,434,706 TIF Increment Mineral 134,861 134,861 532,873 532,873 State Railroad Local Railroad 351 351 137,250,765 **County Total** 145,327,017 Total + Overlap 137,250,765 145,327,017

Fund/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	2,700,000	1.8000	1.967202	1.8000	1.8000	\$2,615,886.31	\$2,470,513.77	\$2,470,513.77	55.5556
004 BUILDING	750,000	0.5000	0.546445	0.5000	0.5000	\$726,635.09	\$686,253.83	\$686,253.83	15.4321
005 I.M.R.F	292,500	0.1950	0.213114	0.1950	0.1950	\$283,387.68	\$267,638.99	\$267,638.99	6.0185
030 TRANSPORTATION	240,000	0.1600	0.174862	0.1600	0.1600	\$232,523.23	\$219,601.22	\$219,601.22	4.9383
033 SPECIAL EDUCATION	60,000	0.0400	0.043716	0.0400	0.0400	\$58,130.81	\$54,900.31	\$54,900.31	1.2346
035 LIABILITY INSURANCE	300,000	0.2000	0.218578	0.2000	0.2000	\$290,654.03	\$274,501.53	\$274,501.53	6.1728
047 SOCIAL SECURITY	472,500	0.3150	0.344260	0.3150	0.3150	\$457,780.10	\$432,339.91	\$432,339.91	9.7222
057 LEASE/PURCHASE/RENTAL	45,000	0.0300	0.032787	0.0300	0.0300	\$43,598.11	\$41,175.23	\$41,175.23	0.9259
Totals	4,860,000		3.540964	3.2400	3.2400	\$4,708,595.35	\$4,446,924.79	\$4,446,924.79	100.0000

#### Tax Computation Report ST. CLAIR County

Page 30 of 241 08/21/2008 10:06:49 AM

100.0000

\$1,821,924.71

Taxing District EU040 - MARISSA UNIT #40 **Equalization Factor** 1.0 **Property Type Total EAV** Rate Setting EAV Other Values **Overlapping County** Overlap EAV 0 WASHINGTON COUNTY Farm EZ Value Abated \*2,097,945 6,831,126 6,831,126 Residential 12,519,579 12,519,579 EZ Tax Abated \$0.00 Total 2,097,945 Commercial 3,388,430 New Property 188,936 3,388,430 \* denotes use of estimated EAV **TIF Increment** Industrial 3,265,770 3,265,770 Mineral 212,845 212,845 338,579 338,579 State Railroad Local Railroad 0 **County Total** 26,556,329 26,556,329 Total + Overlap 28,654,274 28,654,274 Maximum Calc'ed Actual Certified **Total Extension Total Extension** Fund/Name Levy Request **Total Extension** After TIF & EZ w/Overlaps Percent Rate Rate Rate Rate 002 EDUCATION 637,579 2.0000 2.225075 2.0000 2.0000 \$531,126.58 \$531,126.58 \$573,085.48 31.4549 003 BONDS AND INTEREST 239,129 0.0000 0.834532 0.8346 0.8680 \$230,508.94 \$230,508.94 \$248,719.10 13.6514 004 BUILDING 159,395 0.5000 0.556270 0.5000 0.5000 \$132,781.64 \$132,781.65 \$143,271.37 7.8637 005 I.M.R.F 85,232 0.0000 0.297450 0.2975 0.3094 \$82,165.28 \$82,165.28 \$88,656.32 4.8661 63,758 0.2000 0.222508 0.2000 0.2000 030 TRANSPORTATION \$53,112.66 \$53,112.66 \$57,308.55 3.1455 031 WORKING CASH 15,939 0.0500 0.055625 0.0500 0.0500 \$13,278.16 \$13,278.16 \$14,327.14 0.7864 15.939 0.0500 0.055625 0.0500 0.0500 \$13,278.16 0.7864 032 FIRE PREVENT/SAFETY \$13,278.16 \$14,327.14 033 SPECIAL EDUCATION 12,752 0.0400 0.044503 0.0400 0.0400 \$10,622.53 \$10,622.53 \$11,461.71 0.6291 035 LIABILITY INSURANCE 550,000 0.0000 1.919434 1.9195 1.9963 \$530,144.00 \$530,144.00 \$572,025.27 31.3968 047 SOCIAL SECURITY 60,151 0.0000 0.209920 0.2100 0.2184 \$57,999.02 \$57,999.02 \$62,580.93 3.4349 057 LEASE/PURCHASE/RENTAL 15,939 0.0500 0.055625 0.0500 0.0500 \$13,278.16 \$13,278.16 \$14,327.14 0.7864 143 MEDICARE 21,815 0.0000 0.076132 0.0762 0.0762 \$20,235.92 \$20,235.92 \$21,834.56 1.1984

6.2278

6.3583

\$1,688,531.07

\$1,688,531.06

1,877,628

				,	OI. CLA	iix Count	y				
Taxing District	EU060 - NEW ATH	HENS UNIT #60				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	c	Overlappir	ng County	Overlap EAV	
Farm	16,221,761	16,221,7	<del>7</del> 61	EZ Value Ab	oated		<u> </u>	/ONROE	COUNTY	*2,051,840	
Residential	27,670,240	27,670,2	240	EZ Tax Abat	ted		\$0.00 <b>T</b>	otal		2,051,840	
Commercial	2,809,332	2,809,3	332	New Propert	ty	45	53,295 *	denotes ι	use of estimated EAV		
Industrial	683,234	683,2	234	TIF Increme	nt		0				
Mineral	39,995	39,9	995								
State Railroad	428,759	428,7	759								
Local Railroad	0		0								
County Total	47,853,321	47,853,3	321								
Total + Overlap	49,905,161	49,905,1	161								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	nsion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		1,372,000	2.3000	2.749215	2.3000	2.3000	\$1,100,6	626.38	\$1,100,626.38	\$1,147,818.70	53.5033
003 BONDS AND INT	EREST	301,805	0.0000	0.604757	0.6048	0.6290	\$300,9	97.39	\$300,997.39	\$313,903.46	14.6320
004 BUILDING		298,000	0.5000	0.597133	0.5000	0.5000	\$239,2	266.61	\$239,266.61	\$249,525.81	11.6312
005 I.M.R.F		55,000	0.0000	0.110209	0.1103	0.1148	\$54,9	935.61	\$54,935.61	\$57,291.12	2.6705
030 TRANSPORTATI	ON	119,000	0.2000	0.238452	0.2000	0.2000	\$95,7	706.64	\$95,706.64	\$99,810.32	4.6525
031 WORKING CASH	1	29,000	0.0500	0.058110	0.0500	0.0500	\$23,9	26.66	\$23,926.66	\$24,952.58	1.1631
032 FIRE PREVENT/S	-	29,000	0.0500	0.058110	0.0500	0.0500	\$23,9	926.66	\$23,926.66	\$24,952.58	1.1631
033 SPECIAL EDUCA	_	23,000	0.0400	0.046087	0.0400	0.0400	, ,	41.33	\$19,141.33	\$19,962.06	0.9305
035 LIABILITY INSUR	-	120,000	0.0000	0.240456	0.2405	0.2502	\$119,7		\$119,729.01	\$124,862.71	5.8202
047 SOCIAL SECURI		55,000	0.0000	0.110209	0.1103	0.1148	, ,	935.61	\$54,935.61	\$57,291.12	2.6705
057 LEASE/PURCHA	SE/RENTAL	29,000	0.0500	0.058110	0.0500	0.0500	\$23,9	926.66	\$23,926.66	\$24,952.58	1.1631

4.2559

4.2988

\$2,057,118.56

\$2,057,118.56

\$2,145,323.04

100.0000

2,430,805

# Tax Computation Report ST. CLAIR County

Page 32 of 241 08/21/2008 10:06:49 AM

Taxing District	EU132 - RED BUD	UNIT #132				Equalization	n Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	(	Overlapp	ing County	Overlap EAV	
Farm	44,110	44,1	110	EZ Value Ab	ated		0	MONROE	COUNTY	*13,368,805	
Residential	0		0	EZ Tax Abat	ed		\$0.00	RANDOLI	PH COUNTY	139,575,475	
Commercial	0		0	New Propert	У		0 .	Total		152,944,280	
Industrial	0		0	TIF Increme	nt		0	* denotes	use of estimated EAV		
Mineral	0		0								
State Railroad	0		0								
_ocal Railroad	0		0								
County Total	44,110	44,1	110								
Total + Overlap	152,988,390	152,988,3	390								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	ension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		3,280,000	1.8400	2.143954	1.8400	1.8400	\$	811.62	\$811.62	\$2,814,986.38	56.9620
003 BONDS AND IN	TEREST	259,171	0.0000	0.169406	0.1695	0.1763	:	\$77.77	\$77.77	\$269,718.53	5.4581
004 BUILDING		892,000	0.5000	0.583051	0.5000	0.5000	\$:	220.55	\$220.55	\$764,941.95	15.4788
005 I.M.R.F		86,000	0.0000	0.056213	0.0563	0.0586	:	\$25.85	\$25.85	\$89,651.20	1.8142
030 TRANSPORTAT	-	357,000	0.2000	0.233351	0.2000	0.2000		\$88.22	\$88.22	\$305,976.78	6.1915
031 WORKING CASH		89,000	0.0500	0.058174	0.0500	0.0500		\$22.06	\$22.06	\$76,494.20	1.5482
032 FIRE PREVENTA	-	92,000	0.0500	0.060135	0.0500	0.0500		\$22.06	\$22.06	\$76,494.20	1.5482
033 SPECIAL EDUC	-	71,000	0.0400	0.046409	0.0400	0.0400		\$17.64	\$17.64	\$61,195.36	1.2380
035 LIABILITY INSUI	-	300,000	0.0000	0.196093	0.1961	0.2040		\$89.98	\$89.98	\$312,096.32	6.3151
047 SOCIAL SECUR		90,000	0.0000	0.058828	0.0589	0.0613		\$27.04	\$27.04	\$93,781.88	1.8977
057 LEASE/PURCHA	ASE/RENTAL	89,000	0.0500	0.058174	0.0500	0.0500	:	\$22.06	\$22.06	\$76,494.20	1.5482

3.2108

3.2302

\$1,424.84

\$1,424.85

\$4,941,831.00

100.0000

5,605,171

#### Tax Computation Report ST. CLAIR County

Page 33 of 241 08/21/2008 10:06:49 AM

Taxing District EU187 - CAHOKIA UNIT #187 **Equalization Factor** 1.0 **Property Type Total EAV** Rate Setting EAV Other Values 0 EZ Value Abated Farm 751,979 478,620 Residential 69,293,417 64,141,453 EZ Tax Abated \$0.00 Commercial New Property 335,730 29,278,680 12,841,691 Industrial 34,918,768 17,953,198 **TIF Increment** 38,837,760 Mineral 0 State Railroad 4,742,652 4,742,652 Local Railroad 51,760 41,882 **County Total** 139,037,256 100,199,496 Total + Overlap 139,037,256 100,199,496 Maximum Calc'ed Actual Certified **Total Extension Total Extension** Fund/Name Levy Request **Total Extension** After TIF & EZ Rate Rate Rate Rate w/Overlaps Percent 002 EDUCATION 2,541,365 2.5800 2.536305 2.5364 2.5364 \$3,526,540.96 \$2,541,460.02 \$2,541,460.02 35.4906 003 BONDS AND INTEREST 1,773,935 0.0000 1.770403 1.7705 1.7705 \$2,461,654.62 \$1,774,032.08 \$1,774,032.08 24.7737 004 BUILDING 369,384 0.3750 0.368649 0.3687 0.3687 \$512,630.36 \$369,435.54 \$369,435.54 5.1590 005 I.M.R.F 748,619 0.747129 0.7472 0.7472 \$1,038,886.38 \$748,690.63 \$748,690.63 10.4552 0.0000 197,005 0.2000 0.1967 0.1967 2.7523 030 TRANSPORTATION 0.196613 \$273,486.28 \$197,092.41 \$197,092.41 031 WORKING CASH 49,251 0.0500 0.049153 0.0492 0.0492 \$68,406.33 \$49,298.15 \$49,298.15 0.6884 49.251 0.0500 0.0492 0.0492 \$68,406.33 032 FIRE PREVENT/SAFETY 0.049153 \$49,298.15 \$49,298.15 0.6884 033 SPECIAL EDUCATION 39,401 0.0400 0.039323 0.0394 0.0394 \$54,780.68 \$39,478.60 \$39,478.60 0.5513 035 LIABILITY INSURANCE 876,672 0.0000 0.874927 0.8501 0.8500 \$1,181,816.68 \$851,795.92 \$851,795.92 11.8950 047 SOCIAL SECURITY 502,363 0.0000 0.501363 0.4901 0.4900 \$681,282.55 \$491,077.73 \$491,077.73 6.8577 057 LEASE/PURCHASE/RENTAL 49,251 0.0500 0.049153 0.0492 0.0492 \$68,406.33 \$49,298.15 \$49,298.15 0.6884

7.1467

7.1465

\$9,936,297.50

\$7,160,957.38

\$7,160,957.38

100.0000

7,196,497

#### **Tax Computation Report** ST. CLAIR County

Page 34 of 241 08/21/2008 10:06:49 AM

Taxing District EU188 - LOVEJOY UNIT #188				Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting EAV Other Values								
Farm	7,908	7,352		EZ Value Abated		0				
Residential	558,457	473,986		EZ Tax Abated		\$0.00				
Commercial	1,592,075	1,399,299		New Property		0				
Industrial	1,975,708	1,795,341		TIF Increment		45	459,132			
Mineral	0	0								
State Railroad	928,396	928,3	396							
Local Railroad	45,385	44,4	123							
County Total	5,107,929	4,648,7	797							
Total + Overlap	5,107,929	4,648,7	797							
Fund/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		105,000	2.0000	2.258649	2.0000	2.0000	\$102,158.58	\$92,975.94	\$92,975.94	38.1419
003 BONDS AND INTEREST		43,180	0.0000	0.928843	0.9289	0.9661	\$49,347.70	\$44,912.03	\$44,912.03	18.4244
004 BUILDING		27,000	0.5000	0.580795	0.5000	0.5000	\$25,539.65	\$23,243.99	\$23,243.99	9.5354
005 I.M.R.F		20,000	0.0000	0.430219	0.4303	0.4476	\$22,863.09	\$20,808.02	\$20,808.02	8.5361
030 TRANSPORTATION		10,500	0.2000	0.225865	0.2000	0.2000	\$10,215.86	\$9,297.59	\$9,297.59	3.8142
031 WORKING CASH		2,800	0.0500	0.060231	0.0500	0.0500	\$2,553.96	\$2,324.40	\$2,324.40	0.9535
032 FIRE PREVENT/SAFETY		2,800	0.0500	0.060231	0.0500	0.0500	\$2,553.96	\$2,324.40	\$2,324.40	0.9535
033 SPECIAL EDUCATION		2,200	0.0400	0.047324	0.0400	0.0400	\$2,043.17	\$1,859.52	\$1,859.52	0.7628
035 LIABILITY INSURANCE		22,000	0.0000	0.473241	0.4733	0.4923	\$25,146.33	\$22,886.03	\$22,886.03	9.3886
047 SOCIAL SECURITY 057 LEASE/PURCHASE/RENTAL		20,000	0.0000	0.430219 0.060231	0.4303	0.4476	\$22,863.09	\$20,808.02 \$2,324.40	\$20,808.02	8.5361
05/ LEASE/PURCHASE/RENTAL		2,800	0.0500	U.U0U23 I	0.0500	0.0500	\$2,553.96	\$2,324.40	\$2,324.40	0.9535

5.1528

5.2436

\$267,839.37

\$243,764.34

\$243,764.34

100.0000

258,280

047 SOCIAL SECURITY

**Totals** 

057 LEASE/PURCHASE/RENTAL

0

53,000

7,216,135

0.0000

0.0500

0.000000

0.054437

7.411826

#### Tax Computation Report ST. CLAIR County

Page 35 of 241 08/21/2008 10:06:49 AM

Taxing District EU189 - E ST LOUIS UNIT #189 **Equalization Factor** 1.0 **Property Type Total EAV** Rate Setting EAV Other Values 0 EZ Value Abated Farm 1,985,080 1,472,817 Residential 104,495,893 55,148,816 EZ Tax Abated \$0.00 Commercial 17,629,726 New Property 767,190 74,151,015 **TIF Increment** Industrial 25,465,780 11,733,951 120,358,337 Mineral 0 0 State Railroad 10,248,059 10,248,059 Local Railroad 1,372,248 1,126,369 **County Total** 217,718,075 97,359,738 Total + Overlap 217,718,075 97,359,738 Maximum Calc'ed Actual Certified **Total Extension Total Extension** Fund/Name Levy Request **Total Extension** After TIF & EZ Rate Rate Rate Rate w/Overlaps Percent 002 EDUCATION 1,970,000 1.9100 2.023424 1.9100 1.9100 \$4,158,415.23 \$1,859,571.00 \$1,859,571.00 25.7587 003 BONDS AND INTEREST 1,629,135 0.0000 1.673315 1.6734 1.7404 \$3,789,165.38 \$1,694,448.88 \$1,694,448.88 23.4713 004 BUILDING 516,000 0.5000 0.529993 0.5000 0.5000 \$1,088,590.38 \$486,798.69 \$486,798.69 6.7431 005 I.M.R.F 0 0.0000 0.0000 0.0000 \$0.00 0.0000 0.000000 \$0.00 \$0.00 030 TRANSPORTATION 0.2000 0.2000 0.2000 2.6972 208,000 0.213641 \$435,436.15 \$194,719.48 \$194,719.48 031 WORKING CASH 53,000 0.0500 0.054437 0.0500 0.0500 \$108,859.04 \$48,679.87 \$48,679.87 0.6743 53.000 0.0500 0.0500 0.0500 \$48,679.87 0.6743 032 FIRE PREVENT/SAFETY 0.054437 \$108,859.04 \$48,679.87 033 SPECIAL EDUCATION 43,000 0.0400 0.044166 0.0400 0.0400 \$87,087.23 \$38,943.90 \$38,943.90 0.5394 035 LIABILITY INSURANCE 2,691,000 0.0000 2.763976 2.7640 2.8746 \$6,258,523.78 \$2,798,703.03 \$2,798,703.03 38.7674

0.0000

0.0500

7.2374

0.0000

0.0500

7.4150

\$0.00

\$108,859.04

\$16,143,795.26

\$0.00

\$48,679.87

\$7,219,224.59

\$0.00

\$48,679.87

\$7,219,224.59

0.0000

0.6743

Taxing District EU196 - DUPO UNIT #196

Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	10,271,763	10,269,497	EZ Value Abated	0
Residential	42,504,087	41,503,042	EZ Tax Abated	\$0.00
Commercial	8,034,806	7,054,811	New Property	1,300,443
Industrial	6,436,485	6,431,750	TIF Increment	1,988,041
Mineral	3,071	3,071		
State Railroad	2,545,870	2,545,870		
Local Railroad	1,287,898	1,287,898		
County Total	71,083,980	69,095,939		
Total + Overlap	71,083,980	69,095,939		

Fund/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	1,600,000	2.0000	2.315621	2.0000	2.0000	\$1,421,679.60	\$1,381,918.78	\$1,381,918.78	42.8569
003 BONDS AND INTEREST	684,211	0.0000	0.990233	1.0000	1.0000	\$710,839.80	\$690,959.39	\$690,959.39	21.4284
004 BUILDING	400,000	0.5000	0.578905	0.5000	0.5000	\$355,419.90	\$345,479.70	\$345,479.70	10.7142
005 I.M.R.F	50,000	0.0000	0.072363	0.0501	0.0500	\$35,541.99	\$34,617.07	\$34,617.07	1.0736
030 TRANSPORTATION	160,000	0.2000	0.231562	0.2000	0.2000	\$142,167.96	\$138,191.88	\$138,191.88	4.2857
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
032 FIRE PREVENT/SAFETY	40,000	0.0500	0.057891	0.0500	0.0500	\$35,541.99	\$34,547.97	\$34,547.97	1.0714
033 SPECIAL EDUCATION	32,000	0.0400	0.046312	0.0400	0.0400	\$28,433.59	\$27,638.38	\$27,638.38	0.8571
035 LIABILITY INSURANCE	490,000	0.0000	0.709159	0.6001	0.6000	\$426,503.88	\$414,644.73	\$414,644.73	12.8592
047 SOCIAL SECURITY	65,000	0.0000	0.094072	0.0955	0.0955	\$67,885.20	\$65,986.62	\$65,986.62	2.0464
057 LEASE/PURCHASE/RENTAL	40,000	0.0500	0.057891	0.0500	0.0500	\$35,541.99	\$34,547.97	\$34,547.97	1.0714
143 MEDICARE	55,000	0.0000	0.079600	0.0810	0.0810	\$57,578.02	\$55,967.71	\$55,967.71	1.7357
Totals	3,616,211		5.233609	4.6667	4.6665	\$3,317,133.93	\$3,224,500.20	\$3,224,500.20	100.0000

**Totals** 

Taxing District FDBR - VIL OF BROOKLYN FIRE

11,263

0.502547

#### Tax Computation Report ST. CLAIR County

**Equalization Factor** 1.0

Page 37 of 241 08/21/2008 10:06:49 AM

100.0000

Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	5,985	5,4	29	EZ Value Ab	ated		0			
Residential	548,109	464,9	76	EZ Tax Abate	ed		\$0.00			
Commercial	304,994	277,7	62	New Property	/		0			
Industrial	547,864	482,8	59	TIF Incremer	nt	18	31,258			
Mineral	0		0							
State Railroad	959,628	959,6	28							
Local Railroad	55,859	50,5	27							
County Total	2,422,439	2,241,1	81							
Total + Overlap	2,422,439	2,241,1	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
001 CORPORATE		8,026	0.3000	0.358115	0.3000	0.3000	\$7,267.32	\$6,723.54	\$6,723.54	66.8003
027 AUDIT		133	0.0050	0.005934	0.0050	0.0050	\$121.12	\$112.06	\$112.06	1.1133
035 LIABILITY INSURANCE		3,104	0.0000	0.138498	0.1385	0.1441	\$3,490.73	\$3,229.54	\$3,229.54	32.0864

0.4491

\$10,879.17

\$10,065.14

\$10,065.14

0.4435

Page 38 of 241 08/21/2008 10:06:49 AM

Taxing District	FDCAH - CAHOKI	A FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	316,617	77,0	23	EZ Value Ab	ated		0			
Residential	54,549,455	50,516,3	69	EZ Tax Abat	ed		\$0.00			
Commercial	21,054,981	8,190,6	33	New Property	/	12	9,802			
Industrial	4,456,756	4,163,7	45	TIF Incremer	nt	17,43	30,039			
Mineral	0		0							
State Railroad	757,033	757,0	33							
_ocal Railroad	0		0							
County Total	81,134,842	63,704,8	03							
Total + Overlap	81,134,842	63,704,8	03							
Fund/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		174,900	0.3000	0.274548	0.2746	0.2746	\$222,796.28	\$174,933.39	\$174,933.39	71.8660
003 BONDS AND INT	EDEST	50,750	0.0000	0.079664	0.2740	0.0829	\$67,260.78	\$52,811.28	\$52,811.28	21.6959
035 LIABILITY INSUR	_	15,000	0.0000	0.079004	0.0737	0.0829	\$19,959.17	\$15,671.38	\$15,671.38	6.4381
Totals	ANOL	<b>240.650</b>	0.0000	0.023346	0.0230	0.0240	\$310.016.23	\$243.416.05	\$243.416.05	100.0000

Page 39 of 241 08/21/2008 10:06:49 AM

Taxing District	FDCAS - VIL OF C	CASEY FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	1,127,171	1,028,1	47	EZ Value Ab	ated		0			
Residential	13,520,926	11,845,8	35	EZ Tax Abat	ed		\$0.00			
Commercial	4,242,918	2,394,3	803	New Propert	у	20	08,264			
Industrial	749,491	347,4	16	TIF Increme	nt	4,02	25,110			
Mineral	0		0							
State Railroad	86,787	86,7	'87							
Local Railroad	1,046	7	'41							
County Total	19,728,339	15,703,2	29							
Total + Overlap	19,728,339	15,703,2	29							
Fund/Name		Low Poquest	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension	Percent
001 CORPORATE		Levy Request 50,000	0.3000	0.318406	0.3000	0.3000	\$59,185.02	\$47,109.69	<b>w/Overlaps</b> \$47,109.69	100.0000
Totals		<b>50,000</b>	0.3000	0.318406	<b>0.3000</b>	<b>0.3000</b>	\$59,185.02	\$47,109.69	\$47,109.69	100.0000

Page 40 of 241 08/21/2008 10:06:49 AM

Taxing District	FDCH - CHURCH	ROAD FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	21,302	16,6	90	EZ Value Ab	ated		0			
Residential	2,854,978	1,952,1	74	EZ Tax Abat	ed		\$0.00			
Commercial	564,659	372,4	90	New Propert	у	15	56,020			
Industrial	546	3	344	TIF Increme	nt	1,09	99,787			
Mineral	0		0							
State Railroad	699,517	699,5	517							
Local Railroad	29,946	29,9	146							
County Total	4,170,948	3,071,1	61							
Total + Overlap	4,170,948	3,071,1	61							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	-
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		25,000	0.4000	0.814024	0.4000	0.4000	\$16,683.79	\$12,284.64	\$12,284.64	54.1419
035 LIABILITY INSUR	ANCE	10,000	0.0000	0.325610	0.3257	0.3388	\$14,131.17	\$10,405.09	\$10,405.09	45.8581
Totals		35,000		1.139634	0.7257	0.7388	\$30,814.96	\$22,689.73	\$22,689.73	100.0000

Taxing District FDCJ - CAMP JACKSON FIRE

### Tax Computation Report ST. CLAIR County

Equalization Factor 1.0

Page 41 of 241 08/21/2008 10:06:49 AM

Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	160,272	159,2	13	EZ Value Ab	ated		0			
Residential	12,669,609	11,859,9	70	EZ Tax Abat	ed		\$0.00			
Commercial	3,278,342	2,030,3	66	New Propert	y	12	3,062			
Industrial	3,198	3,1	98	TIF Increme	nt	2,06	1,430			
Mineral	0		0							
State Railroad	99,097	99,0	97							
Local Railroad	3,329	5	73							
County Total	16,213,847	14,152,4	17							
Total + Overlap	16,213,847	14,152,4	17							
Fund/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		50,500	0.4000	0.356830	0.3569	0.3569	\$57,867.22	\$50,509.98	\$50,509.98	47.4160
003 BONDS AND INT	EREST	33,825	0.0000	0.239005	0.2391	0.2487	\$40,323.84	\$35,197.06	\$35,197.06	33.0410
035 LIABILITY INSUR	ANCE	20,000	0.0000	0.141319	0.1414	0.1471	\$23,850.57	\$20,818.21	\$20,818.21	19.5430
Totals		104,325		0.737154	0.7374	0.7527	\$122,041.63	\$106,525.25	\$106,525.25	100.0000

Page 42 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	FDCL - CLIN-CLAI	IR FIRE				Equalization	n Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	(	Overlapp	ing County	Overlap EAV	
Farm	2,697,869	2,697,8	69	EZ Value Ab	ated		0 0	CLINTON	COUNTY	40,714,583	
Residential	15,346	15,3	46	EZ Tax Abat	ed		\$0.00	Γotal		40,714,583	
Commercial	103,990	103,9	90	New Propert	y		74,753	denotes	use of estimated EAV		
Industrial	69,818	69,8	18	TIF Incremer	nt		0				
Mineral	841	8	41								
State Railroad	109,551	109,5	51								
Local Railroad	0		0								
County Total	2,997,415	2,997,4	15								
Total + Overlap	43,711,998	43,711,9	98								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	ension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		99,592	0.3000	0.227837	0.2279	0.2279		331.11	\$6,831.11	\$99,619.64	91.3794
035 TORT JUDGMEN	ITS. LIABILIT	9,000	0.0000	0.020589	0.0206	0.0215		644.44	\$644.44	\$9,398.08	8.6206
Totals	- /	108,592		0.248426	0.2485	0.2494		475.55	\$7,475.55	\$109,017.72	100.0000

Page 43 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	FDCO - COLLINS	/ILLE FIRE				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	(	Overlapp	ing County	Overlap EAV	
Farm	3,952	3,9	952	EZ Value Ab	ated		<u> </u>	MADISON	N COUNTY	43,133,249	
Residential	25,951	25,9	951	EZ Tax Abat	ed		\$0.00	Γotal		43,133,249	
Commercial	79,107	79,1	07	New Propert	у		0	denotes	use of estimated EAV		
Industrial	0		0	TIF Incremer	nt		0				
Mineral	0		0								
State Railroad	30,500	30,5	500								
Local Railroad	0		0								
County Total	139,510	139,5	510								
Total + Overlap	43,272,759	43,272,7	759								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	ension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		134,308	0.3000	0.310375	0.3000	0.3000		118.53	\$418.53	\$129,818.28	50.0000
064 AMBULANCE		140,000	0.3000	0.323529	0.3000	0.3000		118.53	\$418.53	\$129,818.28	50.0000
Totals		274,308		0.633904	0.6000	0.6000		337.06	\$837.06	\$259.636.56	100.0000

Page 44 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	FDCOL - COLUME	BIA FIRE				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	17,357,136	17,357,1	36	EZ Value Ab	ated		0	MONROE	COUNTY	*42,522,003	
Residential	7,337,761	7,337,7	'61	EZ Tax Abat	ed		\$0.00	Total		42,522,003	
Commercial	995,261	995,2	:61	New Property	у	2	12,181	* denotes	use of estimated EAV		
Industrial	2,055,548	2,055,5	48	TIF Incremer	nt		0				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	27,745,706	27,745,7	'06								
Total + Overlap	70,267,709	70,267,7	709								
Fund/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		90,090	0.2500	0.128210	0.1283	0.1283		35,597.74	\$35,597.74	\$90,153.47	100.0000
Totals		90,090	2.2000	0.128210	0.1283	0.1283		35,597.74	\$35,597.74	\$90,153.47	100.0000

**Totals** 

## Tax Computation Report ST. CLAIR County

Page 45 of 241 08/21/2008 10:06:49 AM

100.0000

Taxing District	FDDU - DUPO FIR	RE .				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	497,091	495,3	32	EZ Value Ab	ated		0			
Residential	26,220,236	25,228,1	32	EZ Tax Abat	ed		\$0.00			
Commercial	4,050,368	3,427,2	92	New Property	/	81	9,930			
ndustrial	5,113,944	5,109,2	09	TIF Incremer		1,62	21,674			
Mineral	0		0							
State Railroad	1,990,893	1,990,8	93							
ocal Railroad	757,555	757,5	55							
County Total	38,630,087	37,008,4	13							
Total + Overlap	38,630,087	37,008,4	13							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		88,708	0.3000	0.239697	0.2397	0.2397	\$92,596.32	\$88,709.17	\$88,709.17	46.4445
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSUR	RANCE	13,000	0.0000	0.035127	0.0352	0.0367	\$14,177.24	\$13,582.09	\$13,582.09	7.1110
064 AMBULANCE		88,708	0.3000	0.239697	0.2397	0.2397	\$92,596.32	\$88,709.17	\$88,709.17	46.4445

0.5161

0.5146

\$199,369.88

\$191,000.43

\$191,000.43

190,416

0.514521

Page 46 of 241 08/21/2008 10:06:49 AM

Taxing District	FDEM - EMRLD M	ID-LEB FPD				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
arm	15,144,451	15,144,4	<u></u>	EZ Value Ab	ated		0			
Residential	36,197,548	36,197,5	48	EZ Tax Abat	ed		\$0.00			
Commercial	10,389,655	10,389,6	55	New Property	/	2,40	8,587			
ndustrial	431,881	431,8	81	TIF Incremer	nt		0			
1ineral	9,029	9,0	29							
tate Railroad	186,998	186,9	98							
ocal Railroad	7,688	7,6	88							
ounty Total	62,367,250	62,367,2	50							
otal + Overlap	62,367,250	62,367,2	50							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
und/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
01 CORPORATE		109,645	0.3000	0.175805	0.1759	0.1759	\$109,703.99	\$109,703.99	\$109,703.99	88.9732
27 AUDIT		1,000	0.0050	0.001603	0.0017	0.0017	\$1,060.24	\$1,060.24	\$1,060.24	0.8599
35 LIABILITY INSUR	RANCE	12,000	0.0000	0.019241	0.0193	0.0201	\$12,535.82	\$12,535.82	\$12,535.82	10.1669
otals		122,645		0.196649	0.1969	0.1977	\$123,300.05	\$123,300.05	\$123,300.05	100.0000

Page 47 of 241 08/21/2008 10:06:49 AM

Taxing District	FDES - EAST SID	E FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	4,945,797	4,945,7	97	EZ Value Ab	ated		0			
Residential	178,527,713	178,527,7	'13	EZ Tax Abat	ed		\$0.00			
Commercial	21,641,416	21,641,4	16	New Propert	у	1,45	52,672			
Industrial	1,065,161	1,065,1	61	TIF Increme	nt		0			
Mineral	18,597	18,5	97							
State Railroad	140,695	140,6	95							
Local Railroad	0		0							
County Total	206,339,379	206,339,3	79							
Total + Overlap	206,339,379	206,339,3	79							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		340,100	0.2000	0.164826	0.1649	0.1649	\$340,253.64	\$340,253.64	\$340,253.64	94.2824
035 LIABILITY INSUI	RANCE	19,700	0.0000	0.009547	0.0096	0.0100	\$20,633.94	\$20,633.94	\$20,633.94	5.7176
Totals		359,800		0.174373	0.1745	0.1749	\$360,887.57	\$360,887.58	\$360,887.58	100.0000

Taxing District	FDFF - FREEBUR	G FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	22,717,853	22,717,8	53	EZ Value Ab	ated		0			
Residential	52,089,643	52,089,0	96	EZ Tax Abat	ed		\$0.00			
Commercial	9,536,045	9,350,3	89	New Propert	у	3,31	0,007			
Industrial	2,563,866	2,563,8	66	TIF Increme	nt	18	6,203			
Mineral	78,000	78,0	00							
State Railroad	520,951	520,9	51							
Local Railroad	0		0							
County Total	87,506,358	87,320,1	55							
Total + Overlap	87,506,358	87,320,1	55							
Fund/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		254,160	0.3000	0.291067	0.2911	0.2911	\$254,731.01	\$254,188.97	\$254,188.97	72.2333
027 AUDIT		4,000	0.0050	0.004581	0.0046	0.0046	\$4,025.29	\$4,016.73	\$4,016.73	1.1414
035 LIABILITY INSUR	RANCE	17,890	0.0000	0.020488	0.0205	0.0214	\$18,726.36	\$18,686.51	\$18,686.51	5.3102
064 AMBULANCE		75,000	0.3000	0.085891	0.0859	0.0859	\$75,167.96	\$75,008.01	\$75,008.01	21.3151
Totals		351,050		0.402027	0.4021	0.4030	\$352,650.62	\$351,900.22	\$351,900.22	100.0000

Taxing District	FDFRN - FRENCH	I VILLAGE FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	1,834,924	1,690,6	43	EZ Value Ab	ated		0			
Residential	20,004,895	17,523,9	52	EZ Tax Abat	ed		\$0.00			
Commercial	10,058,313	5,107,1	94	New Propert	y	10	2,831			
Industrial	992,753	883,9	24	TIF Incremer	nt	7,68	5,172			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	32,890,885	25,205,7	13							
Total + Overlap	32,890,885	25,205,7	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		100,000	0.4000	0.396736	0.3968	0.3968	\$130,511.03	\$100,016.27	\$100,016.27	59.3036
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT		1,000	0.0050	0.003967	0.0040	0.0040	\$1,315.64	\$1,008.23	\$1,008.23	0.5978
035 LIABILITY INSUF	RANCE	65,000	0.0000	0.257878	0.2579	0.2683	\$88,246.24	\$67,626.93	\$67,626.93	40.0986
Totals	-	166,000		0.658581	0.6587	0.6691	\$220,072.91	\$168,651.43	\$168,651.43	100.0000

Page 50 of 241 08/21/2008 10:06:49 AM

Taxing District	FDFV - FAIRV CA	SEY TWP FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	8,486,672	8,486,6	72	EZ Value Ab	ated		0			
Residential	166,181,255	166,059,0	44	EZ Tax Abat	ed		\$0.00			
Commercial	157,996,443	157,957,3	64	New Propert	y	7,89	90,198			
Industrial	98,323	98,3	23	TIF Increme	nt	16	61,290			
Mineral	6,538	6,5	38							
State Railroad	43,208	43,2	08							
Local Railroad	0		0							
County Total	332,812,439	332,651,1	49							
Total + Overlap	332,812,439	332,651,1	49							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		761,000	0.3000	0.228768	0.2288	0.2288	\$761,474.86	\$761,105.83	\$761,105.83	78.0621
013 FIREMEN PENS	ION	105,000	0.0000	0.031565	0.0316	0.0329	\$109,495.29	\$109,442.23	\$109,442.23	11.2248
035 LIABILITY INSUF	RANCE	100,000	0.0000	0.030062	0.0301	0.0314	\$104,503.11	\$104,452.46	\$104,452.46	10.7131
Totals		966,000		0.290395	0.2905	0.2931	\$975,473.26	\$975,000.52	\$975,000.52	100.0000

Page 51 of 241 08/21/2008 10:06:49 AM

Taxing District FDG0	G - GOLDEN	GARDEN FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	50,487	49,9	38	EZ Value Ab	ated		0			
Residential	632,045	290,2	45	EZ Tax Abat	ed		\$0.00			
Commercial	31,186	10,5	68	New Propert	y	:	21,346			
Industrial	0		0	TIF Incremer	nt	30	62,967			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	713,718	350,7	51							
Total + Overlap	713,718	350,7	51							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		4,700	0.3000	1.339982	0.3000	0.3000	\$2,141.15	\$1,052.25	\$1,052.25	89.6059
027 AUDIT		200	0.0050	0.057021	0.0050	0.0050	\$35.69	\$17.54	\$17.54	1.4936
035 LIABILITY INSURANCE		100	0.0000	0.028510	0.0286	0.0298	\$212.69	\$104.52	\$104.52	8.9005
Totals		5,000		1.425513	0.3336	0.3348	\$2,389.53	\$1,174.31	\$1,174.31	100.0000

Page 52 of 241 08/21/2008 10:06:49 AM

Taxing District	FDHE - HECKER I	FIRE				Equalization	Factor 1.0	0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	7,192,033	7,192,0	33	EZ Value Ab	ated		0	MONROE	COUNTY	*19,097,140	
Residential	10,553,648	10,553,6	48	EZ Tax Abate	ed		\$0.00	Total		19,097,140	
Commercial	263,444	263,4	44	New Property	/	17	72,536	* denotes	use of estimated EAV		
ndustrial	176,773	176,7	73	TIF Incremer	nt		0				
1ineral	0		0								
tate Railroad	0		0								
ocal Railroad	0		0								
ounty Total	18,185,898	18,185,8	98								
otal + Overlap	37,283,038	37,283,0	38								
und/Name		Lour Remuest	Maximum	Calc'ed	Actual Rate	Certified Rate	Total 5	xtension	Total Extension After TIF & EZ	Total Extension	Dorsont
		Levy Request	Rate	Rate						w/Overlaps	Percent
01 CORPORATE		62,212	0.3000	0.166864	0.1669	0.1669	\$3	30,352.26	\$30,352.26	\$62,225.39	82.2573
27 AUDIT		932	0.0050	0.002500	0.0025	0.0025		\$454.65	\$454.65	\$932.08	1.2321
35 LIABILITY INSUR	RANCE	12,000	0.0000	0.032186	0.0322	0.0335	\$	6,092.28	\$6,092.28	\$12,489.82	16.5106
otals		75,144		0.201550	0.2016	0.2029	\$3	6,899.19	\$36,899.19	\$75,647.29	100.0000

Page 53 of 241 08/21/2008 10:06:49 AM

						•				
Taxing District	FDHH - HOLLYWO	OOD HTS FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	8,667,194	8,515,5	50	EZ Value Ab	ated		0			
Residential	24,257,919	24,115,7	01	EZ Tax Abat	ed		\$0.00			
Commercial	1,491,487	1,469,7	21	New Propert	у	1,16	55,115			
Industrial	0		0	TIF Increme	nt	31	5,628			
Mineral	5,809	5,8	09							
State Railroad	18,390	18,3	90							
Local Railroad	6,132	6,1	32							
County Total	34,446,931	34,131,3	03							
Total + Overlap	34,446,931	34,131,3	03							
Fund/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		73,576	0.3000	0.215568	0.2156	0.2156	\$74,267.58	\$73,587.09	\$73,587.09	79.6748
035 LIABILITY INSUR	RANCE	18,000	0.0000	0.052738	0.0528	0.0550	\$18,945.81	\$18,772.22	\$18,772.22	20.3252
Totals		91,576		0.268306	0.2684	0.2706	\$93,213.40	\$92,359.31	\$92,359.31	100.0000

Page 54 of 241 08/21/2008 10:06:49 AM

Taxing District	FDMA - MARISSA	FIRE				Equalization	n Factor 1.	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	5,088,198	5,088,1	98	EZ Value Ab	ated		0	RANDOLI	PH COUNTY	*3,423,196	
Residential	10,120,758	10,120,7	58	EZ Tax Abat	ed		\$0.00	WASHING	STON COUNTY	*1,434,786	
ommercial	3,157,090	3,157,0	90	New Property	/	1	26,738	Total		4,857,982	
ndustrial	2,472,865	2,472,8	65	TIF Incremer	nt		0	* denotes	use of estimated EAV		
1ineral	156,064	156,0	64								
tate Railroad	257,658	257,6	58								
ocal Railroad	0		0								
ounty Total	21,252,633	21,252,6	33								
otal + Overlap	26,110,615	26,110,6	15								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Overlaps	Percent
01 CORPORATE		64,938	0.3000	0.248703	0.2488	0.2488	\$5	52,876.55	\$52,876.55	\$64,963.21	87.3902
027 AUDIT		0	0.0050	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
35 LIABILITY INSUR	RANCE	9,000	0.0000	0.034469	0.0345	0.0359	5	\$7,629.70	\$7,629.70	\$9,373.71	12.6098
Totals		73,938		0.283172	0.2833	0.2847	\$6	60,506.25	\$60,506.25	\$74,336.92	100.0000

**Totals** 

Taxing District FDMD - MIDWAY FIRE

45,543

1.231656

#### Tax Computation Report ST. CLAIR County

**Equalization Factor** 1.0

\$66,978.24

\$46,934.97

\$46,934.97

Page 55 of 241 08/21/2008 10:06:49 AM

100.0000

Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	36,307	32,7	<del>'46</del>	EZ Value Ab	ated		0			
Residential	5,064,236	3,601,8	325	EZ Tax Abat	ed		\$0.00			
Commercial	89,247	43,6	32	New Propert	у	11	11,519			
Industrial	86,996	19,5	502	TIF Increme	nt	1,57	79,081			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	5,276,786	3,697,7	<b>'</b> 05							
Total + Overlap	5,276,786	3,697,7	705							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percen
001 CORPORATE		10,933	0.3000	0.295670	0.2957	0.2957	\$15,603.46	\$10,934.11	\$10,934.11	23.2963
035 LIABILITY INSURAN	CE	32,431	0.0000	0.877058	0.8771	0.9122	\$48,134.84	\$33,730.47	\$33,730.47	71.8664
062 WORKMAN'S COMP	1	2,179	0.0000	0.058928	0.0590	0.0614	\$3,239.95	\$2,270.39	\$2,270.39	4.8373

1.2693

1.2318

Taxing District	FDMI - MILLSTAD	T RURAL FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	46,457,700	46,457,7	00	EZ Value Ab	ated		0			
Residential	32,062,174	32,062,1	74	EZ Tax Abat	ed		\$0.00			
Commercial	2,637,043	2,637,0	43	New Property	y	1,88	35,245			
ndustrial	371,126	371,1	26	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	81,528,043	81,528,0	43							
Total + Overlap	81,528,043	81,528,0	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		99,600	0.3000	0.122167	0.1222	0.1222	\$99,627.27	\$99,627.27	\$99,627.27	52.8547
064 AMBULANCE		88,800	0.2500	0.108920	0.1090	0.1090	\$88,865.57	\$88,865.57	\$88,865.57	47.1453
Totals		188,400		0.231087	0.2312	0.2312	\$188,492.84	\$188,492.84	\$188,492.84	100.0000

Page 57 of 241 08/21/2008 10:06:49 AM

Taxing District	FDMR - MASCOU	TAH RURAL FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	22,651,452	22,651,4	<u>52</u>	EZ Value Ab	ated		0			
Residential	13,492,491	13,492,4	91	EZ Tax Abat	ed		\$0.00			
Commercial	2,746,969	2,746,9	69	New Property	у	2,33	3,725			
Industrial	88,801	88,8	01	TIF Incremer	nt		0			
Mineral	161,846	161,8	46							
State Railroad	107,071	107,0	71							
ocal Railroad	0		0							
County Total	39,248,630	39,248,6	30							
Fotal + Overlap	39,248,630	39,248,6	30							
Fund/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		105,700	0.2850	0.269309	0.2694	0.2694	\$105,735.81	\$105,735.81	\$105,735.81	61.9168
064 AMBULANCE		65,000	0.1750	0.165611	0.1657	0.1657	\$65,034.98	\$65,034.98	\$65,034.98	38.0832
Totals		170,700		0.434920	0.4351	0.4351	\$170,770.79	\$170,770.79	\$170,770.79	100.0000

Page 58 of 241 08/21/2008 10:06:49 AM

Taxing District	FDNA - NEW ATH	ENS FIRE				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	11,292,174	11,292,1	74	EZ Value Ab	ated		0	MONROE	COUNTY	*272,590	
Residential	18,967,122	18,967,1	22	EZ Tax Abat	ed		\$0.00	Total		272,590	
Commercial	2,579,400	2,579,4	100	New Propert	y	31	0,484	* denotes	use of estimated EAV		
Industrial	658,613	658,6	613	TIF Incremer	nt		0				
Mineral	29,260	29,2	260								
State Railroad	415,473	415,4	173								
Local Railroad	0		0								
County Total	33,942,042	33,942,0	142								
Total + Overlap	34,214,632	34,214,6	332								
Fund/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		102,500	0.3000	0.299579	0.2996	0.2996		01,690.36	\$101,690.36	\$102,507.04	61.9905
027 AUDIT		1,000	0.0050	0.002923	0.0030	0.0030		\$1,018.26	\$1,018.26	\$1,026.44	0.6207
035 LIABILITY INSUR	RANCE	19,000	0.0000	0.055532	0.0556	0.0579		319,652.44	\$19,652.44	\$19,810.27	11.9801
064 AMBULANCE		42,000	0.3000	0.122755	0.1228	0.1228		341,680.83	\$41,680.83	\$42,015.57	25.4087
Totals		164,500		0.480789	0.4810	0.4833		64,041.89	\$164,041.89	\$165,359.32	100.0000

Page 59 of 241 08/21/2008 10:06:49 AM

Table of Bladelat	EDNIM NODELIM	/FOT COO FIDE				- Fame Vanding				
laxing District	FDNW - NORTHW	EST SCC FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	4,807,411	4,807,4	11	EZ Value Ab	ated		0			
Residential	66,568,892	66,568,8	92	EZ Tax Abat	ed		\$0.00			
Commercial	8,916,956	8,916,9	56	New Propert	y	32	24,467			
Industrial	696,999	696,9	99	TIF Increme	nt		0			
Mineral	6,835	6,8	35							
State Railroad	0	0 1,933								
Local Railroad	1,933	1,9	33							
County Total	80,999,026	80,999,0	26							
Total + Overlap	80,999,026	80,999,0	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
001 CORPORATE		232,000	0.3000	0.286423	0.2865	0.2865	\$232,062.21	\$232,062.21	\$232,062.21	82.6602
013 FIREMEN PENSI	ION	15,000	0.0000	0.018519	0.0186	0.0194	\$15,713.81	\$15,713.81	\$15,713.81	5.5972
027 AUDIT		3,800	0.0050	0.004691	0.0047	0.0047	\$3,806.95	\$3,806.95	\$3,806.95	1.3560
035 LIABILITY INSUR	RANCE	28,000	0.0000	0.034568	0.0346	0.0360	\$29,159.65	\$29,159.65	\$29,159.65	10.3866
Totals		278,800		0.344201	0.3444	0.3466	\$280,742.62	\$280,742.62	\$280,742.62	100.0000

Page 60 of 241 08/21/2008 10:06:49 AM

Taxing District	FDNWB - NORTH	WEST SCC BOND	S			Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	5,565,936	5,543,3	11	EZ Value Ab	ated		0			
Residential	82,250,920	80,992,3	06	EZ Tax Abat	ed		\$0.00			
Commercial	10,736,545	10,340,6	96	New Propert	у	6,30	2,748			
Industrial	696,999	696,9	99	TIF Increme	nt	1,67	7,088			
Mineral	6,835	6,8	35							
State Railroad	0		0							
_ocal Railroad	1,933	1,9	33							
County Total	99,259,168	97,582,0	80							
Total + Overlap	99,259,168	97,582,0	80							
Fund/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 INTE	EDECT	101,125	0.0000	0.103631	0.1037	0.1079	\$107,100.64	\$105,291.06	\$105,291.06	100.0000
Totals	INLOT	101,125	0.0000	<b>0.103631</b>	0.1037 <b>0.1037</b>	0.1079 <b>0.1079</b>	\$107,100.64 \$107,100.64	\$105,291.06	\$105,291.06	100.0000

Page 61 of 241 08/21/2008 10:06:49 AM

Taxing District	FDOSC - OFAL-SI	HI-CASEY FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	22,961,797	22,699,2	33	EZ Value Ab	ated		0			
Residential	133,393,004	133,258,6	24	EZ Tax Abat	ed		\$0.00			
Commercial	20,042,115	8,044,5	20	New Propert	y	13,49	5,098			
Industrial	43,244	43,2	44	TIF Incremer	nt	12,39	4,539			
Mineral	18,904	18,9	04							
State Railroad	125,962	125,9	62							
ocal Railroad	5,029	5,0	29							
County Total	176,590,055	164,195,5	16							
Total + Overlap	176,590,055	164,195,5	16							
Fund/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		212,352	0.2000	0.129329	0.1294	0.1294	\$228,507.53	\$212,469.00	\$212,469.00	33.7947
003 BONDS AND INT	TEREST	173,790	0.0000	0.105843	0.1254	0.1102	\$194,602.24	\$180,943.46	\$180,943.46	28.7804
064 AMBULANCE	LILLOI	235,200	0.2500	0.143244	0.1039	0.1102	\$253,053.55	\$235,292.17	\$235,292.17	37.4249
Totals		621.342	0.2300	0.378416	0.1433	0.3829	\$676.163.32	\$628.704.63	\$628.704.63	100.0000

**Totals** 

## Tax Computation Report ST. CLAIR County

Page 62 of 241 08/21/2008 10:06:49 AM

100.0000

Taxing District	FDPD - PRAIRIE D	OUPONT FIRE				Equalization	Factor 1.0			
roperty Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
arm	1,240,582	1,240,0	<del>75</del>	EZ Value Ab	ated		0			
Residential	12,164,366	12,155,4	25	EZ Tax Abat	ed		\$0.00			
Commercial	2,356,013	1,999,0	94	New Propert	y	36	6,719			
ndustrial	393,727	393,7	27	TIF Incremer	nt	36	6,367			
1ineral	0		0							
tate Railroad	525,188	525,1	88							
ocal Railroad	462,461	462,4	61							
ounty Total	17,142,337	16,775,9	70							
otal + Overlap	17,142,337	16,775,9	70							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
01 CORPORATE		46,100	0.3000	0.274798	0.2748	0.2748	\$47,107.14	\$46,100.37	\$46,100.37	27.8279
003 BONDS AND INTI	EREST	36,006	0.0000	0.214628	0.2147	0.2233	\$38,278.84	\$37,460.74	\$37,460.74	22.6127
35 LIABILITY INSUR	ANCE	36,000	0.0000	0.214593	0.2146	0.2146	\$36,787.46	\$36,001.23	\$36,001.23	21.7316
64 AMBULANCE		46,100	0.3000	0.274798	0.2748	0.2748	\$47,107.14	\$46,100.37	\$46,100.37	27.8278

0.9875

\$169,280.58

\$165,662.71

\$165,662.71

0.9789

164,206

0.978817

Page 63 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	FDSC - SUGAR C	REEK FIRE				Equalizatio	n Factor 1.0	)			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	3,124,107	3,124,1	07	EZ Value Ab	ated		0	CLINTON	COUNTY	57,983,930	
Residential	246,756	246,7	<b>'</b> 56	EZ Tax Abat	ed		\$0.00	Total		57,983,930	
Commercial	156,648	156,6	648	New Propert	у		18,772	* denotes	use of estimated EAV		
Industrial	309,290	309,2	290	TIF Incremer	nt		0				
Mineral	1,787	1,7	<b>'</b> 87								
State Railroad	35,135	35,1	35								
Local Railroad	0		0								
County Total	3,873,723	3,873,7	<b>723</b>								
Total + Overlap	61,857,653	61,857,6	553								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	xtension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		117,500	0.3000	0.189952	0.1900	0.1900		7,360.07	\$7,360.07	\$117,529.54	100.0000
Totals		117,500		0.189952	0.1900	0.1900		7,360.07	\$7,360.07	\$117,529.54	100.0000

**Totals** 

## Tax Computation Report ST. CLAIR County

Page 64 of 241 08/21/2008 10:06:49 AM

100.0000

Taxing District	FDSH - SIGNAL H	ILL FIRE			•	Equalization	Factor 1.0	_		•
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	2,466,812	2,466,8	12	EZ Value Ab	ated		0			
Residential	72,831,818	72,803,7	25	EZ Tax Abat	ed		\$0.00			
Commercial	7,127,653	6,837,9	45	New Property	y	70	05,674			
Industrial	40,575	40,5	75	TIF Incremer	nt	31	17,801			
Mineral	0		0							
State Railroad	265,748	265,7	48							
ocal Railroad	0		0							
County Total	82,732,606	82,414,8	05							
Total + Overlap	82,732,606	82,414,8	05							
Fund/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		302,800	0.4000	0.367410	0.3675	0.3675	\$304,042.33	\$302,874.41	\$302,874.41	64.1921
003 BONDS AND INT	FREST	121,297	0.0000	0.147179	0.3073	0.1531	\$126,663.62	\$126,177.07	\$126,177.07	26.7424
013 FIREMEN PENSI	-	10,923	0.0000	0.013254	0.0133	0.0139	\$11,499.83	\$11,455.66	\$11,455.66	2.4279
035 LIABILITY INSUR	-	30,000	0.0000	0.036401	0.0365	0.0380	\$31,438.39	\$31,317.63	\$31,317.63	6.6376

0.5725

\$473,644.17

\$471,824.77

\$471,824.77

0.5645

465,020

0.564244

Page 65 of 241 08/21/2008 10:06:49 AM

Taxing District	FDSL - ST. LIBOR	Y FIRE				Equalizatio	n Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	c	verlappi	ing County	Overlap EAV	
Farm	5,300,884	5,300,8	84	EZ Value Ab	ated		<u> </u>	VASHING	STON COUNTY	*5,966,355	
Residential	4,845,510	4,845,5	10	EZ Tax Abat	ed		\$0.00 <b>T</b>	otal		5,966,355	
Commercial	1,070,007	1,070,0	07	New Property	y		80,923 *	denotes	use of estimated EAV		
Industrial	6,357	6,3	57	TIF Incremer	nt		0				
Mineral	21,222	21,2	22								
State Railroad	0		0								
Local Railroad	0		0								
County Total	11,243,980	11,243,9	80								
Total + Overlap	17,210,335	17,210,3	35								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	nsion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		41,300	0.3000	0.239972	0.2400	0.2400		85.55	\$26,985.55	\$41,304.80	88.7902
035 LIABILITY INSUR	RANCE	5,000	0.0000	0.029052	0.0291	0.0303		06.93	\$3,406.93	\$5,214.73	11.2098
Totals		46,300		0.269024	0.2691	0.2703	. ,	92.48	\$30,392,48	\$46.519.53	100.0000

**Totals** 

## Tax Computation Report ST. CLAIR County

Page 66 of 241 08/21/2008 10:06:49 AM

100.0000

Taxing District	FDSM - SMITHTO	N FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
arm	16,144,327	16,144,3	327	EZ Value Ab	ated		0			
Residential	48,629,910	48,629,9	910	EZ Tax Abat	ed		\$0.00			
Commercial	4,194,758	4,194,7	<b>'</b> 58	New Property	y	3,34	0,982			
ndustrial	472,526	472,5	526	TIF Incremer	nt		0			
/lineral	4,941	4,9	941							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	69,446,462	69,446,4	62							
otal + Overlap	69,446,462	69,446,4	162							
Fund/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		205,975	0.3000	0.296595	0.2966	0.2966	\$205,978.21	\$205,978.21	\$205,978.21	89.2030
		•					. ,		. ,	
27 AUDIT		1,000	0.0050	0.001440	0.0015	0.0015	\$1,041.70	\$1,041.70	\$1,041.70	0.4511
35 LIABILITY INSUR	ANCE	10,000	0.0000	0.014400	0.0144	0.0150	\$10,416.97	\$10,416.97	\$10,416.97	4.5113
66 DEFICIENCY IN 1	ΓΑΧ LEVY	12,900	0.0000	0.018576	0.0186	0.0194	\$13,472.61	\$13,472.61	\$13,472.61	5.8346

0.3325

\$230,909.49

\$230,909.49

\$230,909.49

0.3311

229,875

0.331011

Page 67 of 241 08/21/2008 10:06:49 AM

Taxing District	FDSP - STATE PA	RK FIRE				Equalizatio	n Factor 1.	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	127,783	127,7	83	EZ Value Ab	ated		0	MADISON	I COUNTY	8,909,086	
Residential	2,815,200	2,815,2	00	EZ Tax Abate	ed		\$0.00	Total		8,909,086	
ommercial	653,857	653,8	57	New Property	/		4,601	* denotes	use of estimated EAV		
dustrial	16,033	16,0	33	TIF Incremer	ıt		0				
ineral	0		0								
tate Railroad	317,114	317,1	14								
ocal Railroad	0		0								
ounty Total	3,929,987	3,929,9	87								
otal + Overlap	12,839,073	12,839,0	73								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		xtension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		50,553	0.4000	0.393743	0.3938	0.3938	\$1	15,476.29	\$15,476.29	\$50,560.27	70.2086
27 AUDIT		750	0.0050	0.005842	0.0050	0.0050		\$196.50	\$196.50	\$641.95	0.8914
35 LIABILITY INSUR	RANCE	20,000	0.0000	0.155775	0.1558	0.1621	9	\$6,370.51	\$6,370.51	\$20,812.14	28.9000
otals		71,303		0.555360	0.5546	0.5609	\$2	22,043.30	\$22,043.30	\$72,014.36	100.0000

Taxing District	FDTI - TILDEN FIR	RE PROT DIS				Equalization	n Factor 1.0	0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	44,292	44,2	292	EZ Value Ab	ated		0	RANDOLI	PH COUNTY	*4,744,110	
Residential	0		0	EZ Tax Abat	ed		\$0.00	WASHING	STON COUNTY	*1,484,807	
Commercial	0		0	New Property	y		0	Total		6,228,917	
Industrial	739,695	739,6	895	TIF Incremer	nt		0	* denotes	use of estimated EAV		
Mineral	0		0								
State Railroad	22,545	22,5	545								
Local Railroad	0		0								
County Total	806,532	806,5	532								
Total + Overlap	7,035,449	7,035,4	149								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		42,525	0.3000	0.604439	0.3000	0.3000		\$2,419.60	\$2,419.60	\$21,106.35	74.6827
027 AUDIT		315	0.0050	0.004477	0.0045	0.0045	·	\$36.29	\$36.29	\$316.60	1.1201
035 LIABILITY INSUR	ANCE	5,250	0.0000	0.074622	0.0747	0.0777		\$626.68	\$626.68	\$5,466.54	19.3429
062 WORKMAN'S CO	NORKMAN'S COMP 1,313 0.0000 0.018663		0.0187	0.0195		\$157.27	\$157.27	\$1,371.91	4.8543		
Totals	•			0.702201	0.3979	0.4017	\$	\$3,239.84	\$3,239.84	\$28,261.40	100.0000

Page 69 of 241 08/21/2008 10:06:49 AM

Taxing District	FDVH - VILLA HIL	LS FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	2,942,719	2,942,7	19	EZ Value Ab	ated		0			
Residential	26,525,617	26,525,6	17	EZ Tax Abat	ed		\$0.00			
Commercial	1,994,953	1,994,9	53	New Propert	y	33	30,128			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	31,463,289	31,463,2	89							
Total + Overlap	31,463,289	31,463,2	89							
Fund/Name		Laur Parmant	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension	Total Extension	Doroomt
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		86,500	0.3000	0.274924	0.2750	0.2750	\$86,524.04	\$86,524.04	\$86,524.04	85.5898
035 LIABILITY INSUR	RANCE	14,000	0.0000	0.044496	0.0445	0.0463	\$14,567.50	\$14,567.50	\$14,567.50	14.4102
Totals		100,500		0.319420	0.3195	0.3213	\$101,091.55	\$101,091.54	\$101,091.54	100.0000

Page 70 of 241 08/21/2008 10:06:49 AM

Taxing District	t FDWA - WATERLO	OO RURAL FIRE				Equalizatio	n Factor 1	.0			
roperty Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	1,386,257	1,386,2	<del></del> 57	EZ Value Ab	ated		0	MONROE	COUNTY	*253,633,038	
Residential	148,643	148,6	43	EZ Tax Abate	ed		\$0.00	Total		253,633,038	
ommercial	18,196	18,1	96	New Property	/		16,834	* denotes	use of estimated EAV		
dustrial	0		0	TIF Incremer	nt		0				
ineral	0		0								
tate Railroad	0		0								
cal Railroad	0		0								
ounty Total	1,553,096	1,553,0	96								
otal + Overlap	255,186,134	255,186,1	34								
und/Name		Laur Damusat	Maximum	Calc'ed	Actual	Certified	Tatal	Futancian	Total Extension	Total Extension	Danasut
		Levy Request	Rate	Rate	Rate	Rate	iotai	Extension	After TIF & EZ	w/Overlaps	Percent
01 CORPORATE		303,789	0.3000	0.119046	0.1191	0.1191		\$1,849.74	\$1,849.74	\$303,926.69	90.7772
27 AUDIT		1,500	0.0050	0.000588	0.0006	0.0006		\$9.32	\$9.32	\$1,531.12	0.4574
35 LIABILITY INSUI	RANCE	28,000	0.0000	0.010972	0.0110	0.0115		\$178.61	\$178.61	\$29,346.41	8.7654
otals		333,289		0.130606	0.1307	0.1312		\$2,037.66	\$2,037.67	\$334,804.22	100.0000

Page 71 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	LTSTC - ST CLAIF	R TWP ST LIGH				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	8,782,123	8,782,1	23	EZ Value Ab	ated		0			
Residential	162,633,240	162,633,2	40	EZ Tax Abat	ed		\$0.00			
Commercial	21,789,139	21,789,1	39	New Propert	у	1,21	2,310			
Industrial	1,284,839	1,284,8	39	TIF Increme	nt		0			
Mineral	18,781	18,7	81							
State Railroad	0		0							
Local Railroad	1,933	1,9	33							
County Total	194,510,055	194,510,0	55							
Total + Overlap	194,510,055	194,510,0	55							
Fund/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		99,000	0.1250	0.050897	0.0509	0.0509	\$99,005.62	\$99,005.62	\$99,005.62	100.0000
Totals		<b>99,000</b>	0.1250	0.050897 <b>0.050897</b>	0.0509 <b>0.0509</b>	<b>0.0509</b>	\$99,005.62 \$99,005.62	\$99,005.62 \$99,005.62	\$99,005.62 \$99,005.62	100.0000

Taxing District	LVCA - CANTEEN	CREEK				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
Form d/Marron		Lauri Bannari	Maximum	Calc'ed	Actual	Certified	Total Futamaian	Total Extension	Total Extension	Danaant
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		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	0.0000

Page 73 of 241 08/21/2008 10:06:49 AM

Taxing District	•		•	Equalization	Factor 1.0	_				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	Over	lapping County	Overlap EAV	
Farm	1,228,118	1,225,8	352	EZ Value Ab	ated		0 MON	ROE COUNTY	*2,025,154	
Residential	34,634,047	33,633,0	002	EZ Tax Abat	ed		\$0.00 Total		2,025,154	
Commercial	7,256,041	6,276,0	)46	New Propert	у	1,16	0,116 * <i>den</i>	otes use of estimated EAV		
Industrial	5,221,646	5,216,9	911	TIF Increme	nt	1,98	8,041			
Mineral	3,071	3,0	)71							
State Railroad			370							
ocal Railroad	985,505	985,505 985,505								
County Total	51,874,298									
otal + Overlap	53,899,452	51,911,4	111							
From al/Morro		Laure Daminant	Maximum	Calc'ed	Actual	Certified	Total Futamaia	Total Extension	Total Extension	Danasus
Fund/Name 001 CORPORATE		Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	Percent
	EDECT	185,000	0.3330	0.356376	0.3330	0.3330	\$172,741.4	· ·	\$172,865.00	60.7221
003 BONDS AND INT	EKESI	71,791	0.0000	0.138295	0.1383	0.1383	\$71,742.1	, ,	\$71,793.48	25.2188
005 I.M.R.F		0	0.0000	0.000000	0.0000	0.0000	\$0.0	·	\$0.00	0.0000
035 LIABILITY INSUR	RANCE	40,000	0.0000	0.077054	0.0771	0.0771	\$39,995.0	98 \$38,462.30	\$40,023.70	14.0591
047 SOCIAL SECURI	ITY	0	0.0000	0.000000	0.0000	0.0000	\$0.0	00 \$0.00	\$0.00	0.0000
049 EMERGENCY &	RESCUE	0	0.0000	0.000000	0.0000	0.0000	\$0.0	90.00	\$0.00	0.0000
Totals		296,791		0.571725	0.5484	0.5484	\$284,478.6	55 \$273,576.23	\$284,682.18	100.0000

047 SOCIAL SECURITY

**Totals** 

14,500

323,000

0.0000

0.020448

0.455490

#### Tax Computation Report ST. CLAIR County

Page 74 of 241 08/21/2008 10:06:49 AM

4.7064

100.0000

Taxing District	LYCAH - CAHOKIA	A PUB LIB DIST				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	317,574	77,9	180	EZ Value Ab	ated		0			
Residential	61,467,305	57,433,5	600	EZ Tax Abat	ed	\$0.00				
Commercial	21,920,268	9,022,6	606	New Propert	New Property		92,950			
Industrial	4,455,580	4,162,5	669	TIF Increme	nt	17,46	64,072			
Mineral	0		0							
State Railroad	216,017	216,0	216,017							
Local Railroad	0		0							
County Total	88,376,744	70,912,6	72							
Total + Overlap	88,376,744	70,912,6	72							
Fund/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		240,000	0.3500	0.338444	0.3385	0.3385	\$299,155.28	\$240,039.39	\$240,039.39	74.4447
005 I.M.R.F		17,500	0.0000	0.024678	0.0247	0.0257	\$22,712.82	\$18,224.56	\$18,224.56	5.6521
010 EQUIPMENT & E	BUILDING	17,500	0.0200	0.024678	0.0200	0.0200	\$17,675.35	\$14,182.53	\$14,182.53	4.3985
027 AUDIT		3,500	0.0050	0.004936	0.0050	0.0050	\$4,418.84	\$3,545.63	\$3,545.63	1.0996
031 WORKING CASH	4	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSUR	RANCE	30,000			0.0424	0.0441	\$38,974.14	\$31,272.49	\$31,272.49	9.6987

0.0205

0.4511

0.0214

0.4547

\$18,912.62

\$401,849.05

\$15,175.31

\$322,439.91

\$15,175.31

\$322,439.91

Page 75 of 241 08/21/2008 10:06:49 AM

Taxing District	LYCB - CITY OF B	BELLVLLE LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	4,046,565	2,991,0	42	EZ Value Ab	ated	70	05,649			
Residential	333,036,694	265,758,0	54	EZ Tax Abat	ed	\$1,7	752.13			
Commercial	157,389,594	96,733,1	76	New Propert	y	7,679,047				
Industrial	19,833,871	6,728,1	71	TIF Incremer	nt	141,39	0,767			
Mineral	0		0							
State Railroad	323,273	323,2	323,273							
Local Railroad	25,540	25,4	25,405							
County Total	514,655,537	372,559,1	21							
Total + Overlap	514,655,537	372,559,1	21							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	-
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		925,000	0.0000	0.248283	0.2483	0.2483	\$1,277,889.70	\$925,064.30	\$925,064.30	100.0000
016 LIBRARY		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		925,000		0.248283	0.2483	0.2483	\$1,277,889.70	\$925,064.30	\$925,064.30	100.0000

Page 76 of 241 08/21/2008 10:06:49 AM

Taxing District	LYCEN - CITY OF	CENTRVIL LIB				Equalization	Factor 1.0	_	_	•
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	108,971	99,1	90	EZ Value Abated			0			
Residential	8,534,161	5,743,6	20	EZ Tax Abat	ed		\$0.00			
Commercial	2,451,508	694,7	02	New Property	y	28	9,684			
Industrial	87,807	20,1	11	TIF Incremer	nt	4,62	7,580			
Mineral	0		0							
State Railroad	600,138	600,1	38							
Local Railroad	24,360	21,6	04							
County Total	11,806,945	7,179,3	65							
Total + Overlap	11,806,945	7,179,3	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		•		0.167146	0.1500	0.1500	\$17,710.42	\$10,769.05	\$10,769.05	100.0000
016 LIBRARY		,	,		0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		12,000			0.1500	0.1500	\$17,710.42	\$10,769.05	\$10,769.05	100.0000

Page 77 of 241 08/21/2008 10:06:49 AM

LYCOL - CITY OF				Equalization	n Factor 1	.0				
Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
118,405	118,4	05	EZ Value Ab	ated		0	MONROE	COUNTY	*168,663,168	
27,923	27,9	23	EZ Tax Abate	ed		\$0.00	Total		168,663,168	
125,847	125,8	47	New Property	New Property		0 * denotes use of estimated EA		use of estimated EAV		
0		0	TIF Incremer	ıt		0				
0		0								
0		0								
0		0								
272,175	272,1	75								
168,935,343	168,935,3	43								
	Lawy Paguast	Maximum Pate	Calc'ed	Actual	Certified	Total F	Extension	Total Extension	Total Extension	Percent
	•					i Otai L			•	87.6609
	•							·		12.3391
	,							·	. ,	
	_	0.0000						· ·	·	0.0000 <b>100.0000</b>
	Total EAV  118,405 27,923 125,847 0 0 0 272,175	118,405	Total EAV         Rate Setting EAV           118,405         118,405           27,923         27,923           125,847         125,847           0         0           0         0           0         0           0         0           272,175         272,175           168,935,343         168,935,343           Levy Request         Rate           240,000         0.1500           35,000         0.0200	Total EAV Rate Setting EAV  118,405	Total EAV   Rate Setting EAV	Total EAV   Rate Setting EAV   Setting EAV	Total EAV   Rate Setting EAV   Setting EAV   EZ Value Abated   0	Total EAV         Rate Setting EAV         Other Values         Overlapp           118,405         118,405         EZ Value Abated         0         MONROE           27,923         27,923         EZ Tax Abated         \$0.00         Total           125,847         New Property         0         * denotes           0         0         0         0         * denotes           0         0         0         0         * denotes           168,935,343         168,935,343         168,935,343         * Total Extension           240,000         0.1500         0.142066         0.1421         0.1421         \$386.76           35,000         0.0200         0.020718         0.0200         0.0200         \$54.44           0         0.0000         0.00000         0.0000         0.0000         \$0.0000	Total EAV         Rate Setting EAV         Other Values         Overlapping County           118,405         118,405         EZ Value Abated         0         MONROE COUNTY           27,923         27,923         EZ Tax Abated         \$0.00         Total           125,847         125,847         New Property         0         * denotes use of estimated EAV           0         0         0         0         * denotes use of estimated EAV           10         0         0         0         * denotes use of estimated EAV           10         0         0         0         * denotes use of estimated EAV           10         0         0         0         * denotes use of estimated EAV           10         0         0         0         * denotes use of estimated EAV           10         0         0         0         * denotes use of estimated EAV           272,175         272,175         * denotes use of estimated EAV           168,935,343         168,935,343         * denotes use of estimated EAV           168,935,343         168,935,343         * denotes use of estimated EAV           168,935,343         168,935,343         * denotes use of estimated EAV           168,935,343         * denotes use of estimated EAV	Total EAV         Rate Setting EAV         Other Values         Overlapping County         Overlap EAV           118,405         EZ Value Abated         0         MONROE COUNTY         *168,663,168           27,923         27,923         EZ Tax Abated         \$0.00         Total         168,663,168           125,847         125,847         New Property         0         * denotes use of estimated EAV           0         0         0         0         * denotes use of estimated EAV           0         0         0         0         * denotes use of estimated EAV           272,175         272,175         * denotes use of estimated EAV           168,935,343         168,935,343         * denotes use of estimated EAV           Levy Request         Rate         Rate         Rate         Rate         Total Extension Rate         * Total Extension After TIF & EZ         * Total Extension Rate         * Sa86.76         \$ 386.76         \$ 240,005.12           35,000         0.0200         0.020718         0.0200         0.0200         \$ 54.44         \$ 54.44         \$ 33,787.07           0         0.0000         0.0000         0.0000         0.0000         \$ 0.0000         \$ 0.0000         \$ 0.0000         \$ 0.0000         \$ 0.0000         \$ 0.0000 </td

Page 78 of 241 08/21/2008 10:06:49 AM

Equalization Factor 1.0 Taxing District LYCS - CASEYVILLE PUB. LIB. **Property Type Total EAV** Rate Setting EAV **Other Values** 2,534,819 Farm EZ Value Abated 0 2,927,184 Residential 21,764,849 18,304,691 EZ Tax Abated \$0.00 4,700,915 New Property Commercial 11,454,811 309,601 Industrial 947,377 436,473 TIF Increment 11,117,628 Mineral 71,836 State Railroad 71,836 Local Railroad 1,046 741 26,049,475 **County Total** 37,167,103 Total + Overlap 37,167,103 26,049,475

Fund/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	46,409	0.1500	0.178157	0.1500	0.1500	\$55,750.65	\$39,074.21	\$39,074.21	62.9194
004 BUILDING	4,090	0.0200	0.015701	0.0158	0.0158	\$5,872.40	\$4,115.82	\$4,115.82	6.6275
005 I.M.R.F	5,000	0.0000	0.019194	0.0192	0.0200	\$7,433.42	\$5,209.90	\$5,209.90	8.3893
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	5,651	0.0000	0.021693	0.0217	0.0226	\$8,399.77	\$5,887.18	\$5,887.18	9.4799
047 SOCIAL SECURITY	7,483	0.0000	0.028726	0.0288	0.0300	\$11,150.13	\$7,814.84	\$7,814.84	12.5839
Totals	68,633		0.263471	0.2355	0.2384	\$88,606.37	\$62,101.95	\$62,101.95	100.0000

Page 79 of 241 08/21/2008 10:06:49 AM

Taxing District	Taxing District LYDA - DAUGHERTY PUB LIB DS					Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	19,222,177	19,219,9	11	EZ Value Ab	ated		0			
Residential	46,072,785	45,071,7	'40	EZ Tax Abat	ed		\$0.00			
Commercial	8,342,500	7,362,5	05	New Propert	у	1,39	8,830			
Industrial	8,098,538	8,093,8	803	TIF Increme	nt	1,98	8,041			
Mineral	3,071	3,0	71							
State Railroad	2,545,870	2,545,8	2,545,870							
Local Railroad	1,287,898	1,287,8	1,287,898							
County Total	85,572,839	83,584,7	98							
Total + Overlap	85,572,839	83,584,7	98							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		149,250	0.1500	0.178561	0.1500	0.1500	\$128,359.26	\$125,377.20	\$125,377.20	87.7193
010 EQUIPMENT & E	BUILDING	11,000	0.0200	0.013160	0.0132	0.0132	\$11,295.61	\$11,033.19	\$11,033.19	7.7193
035 LIABILITY INSUF	RANCE	6,200	0.0000	0.007418	0.0075	0.0078	\$6,674.68	\$6,519.61	\$6,519.61	4.5614
Totals	166,450		0.199139	0.1707	0.1710	\$146,329.55	\$142,930.00	\$142,930.00	100.0000	

Page 80 of 241 08/21/2008 10:06:49 AM

Taxing District	LYESL - CITY OF	E ST LOUIS LB				Equalization	Factor 1.0	_		•
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	328,439	160,0	84	EZ Value Ab	ated		0			
Residential	68,674,689	26,108,6	79	EZ Tax Abat	ted \$0.00		\$0.00			
Commercial	37,145,172	8,081,3	58	New Propert	ty 315,3		5,329			
Industrial	13,651,982	4,876,9	39	TIF Incremer	nt	80,71	8,167			
Mineral	0		0							
State Railroad	7,149,496	7,149,4	7,149,496							
Local Railroad	1,049,300	904,3	904,355							
County Total	127,999,078	47,280,9	11							
Total + Overlap	127,999,078	47,280,9	11							
Fund/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		75,000	0.1500	0.158626	0.1500	0.1500	\$191,998.62	\$70,921.37	\$70,921.37	100.0000
016 LIBRARY		73,000	0.1500	0.138020	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		<b>75,000</b>	0.1300	<b>0.158626</b>	<b>0.1500</b>	<b>0.0000</b>	\$191,998.62	\$70,921.37	\$70,921.37	100.0000

Page 81 of 241 08/21/2008 10:06:49 AM

Taxing District	LYFH - CITY OF F	RVW HTS LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	6,941,999	6,941,9	99	EZ Value Ab	ated		0			
Residential	183,995,415	183,873,2	04	EZ Tax Abat	Tax Abated \$0.00		\$0.00			
Commercial	159,489,352	159,450,2	73	New Propert	у	7,99	90,573			
Industrial	794,984	794,9	84	TIF Increment		16	61,290			
Mineral	1,818	1,8	18							
State Railroad	1,495	1,4	95							
Local Railroad	0		0							
County Total	351,225,063	351,063,7	73							
Total + Overlap	351,225,063	351,063,7	73							
Fund/Nome		Laury Barryant	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension After TIF & EZ	Total Extension	Dovocat
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
016 LIBRARY		0	0.0000	0.000000 <b>0.00000</b>	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		0	0		0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

#### Tax Computation Report ST. CLAIR County

Page 82 of 241 08/21/2008 10:06:49 AM

\$202,496.65

100.0000

\$202,496.65

Taxing District	LYFR - FREEBUR	G AREA LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	24,247,424	24,247,4	124	EZ Value Ab	ated		0			
Residential	55,725,514	55,724,9	967	EZ Tax Abat	ed		\$0.00			
Commercial	9,458,117	9,272,4	61	New Propert	у	3,47	1,340			
Industrial	2,379,793	2,379,7	'93	TIF Increme	nt	18	6,203			
Mineral	85,793	85,7	'93							
State Railroad	0		0							
Local Railroad	0		0							
County Total	91,896,641	91,710,4	38							
Total + Overlap	91,896,641	91,710,4	138							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		150,000	0.1500	0.163558	0.1500	0.1500	\$137,844.96	\$137,565.66	\$137,565.66	67.9347
005 I.M.R.F		10,000	0.0000	0.010904	0.0110	0.0115	\$10,568.11	\$10,546.70	\$10,546.70	5.2083
010 EQUIPMENT & B	BUILDING	30,000	0.0200	0.032712	0.0200	0.0200	\$18,379.33	\$18,342.09	\$18,342.09	9.0580
027 AUDIT		4,000	0.0050	0.004362	0.0044	0.0044	\$4,043.45	\$4,035.26	\$4,035.26	1.9928
031 WORKING CASH	4	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSUR	RANCE	15,000	0.0000	0.016356	0.0164	0.0171	\$15,714.33	\$15,682.48	\$15,682.48	7.7446
033 LIADILITI INCON		-,								
047 SOCIAL SECURI	-	12,000	0.0000	0.013085	0.0131	0.0137	\$12,589.84	\$12,564.33	\$12,564.33	6.2047
	ITY	•		0.013085 0.002181	0.0131 0.0022	0.0137 0.0023	\$12,589.84 \$2,113.62	\$12,564.33 \$2,109.34	\$12,564.33 \$2,109.34	6.2047 1.0417

0.2188

0.2208

\$202,907.78

224,500

Page 83 of 241 08/21/2008 10:06:49 AM

Taxing District	LYHE - VIL OF HE	CKER LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed	\$0.00				
Commercial	12,712	12,7	12	New Property		0				
Industrial	0		0	TIF Increment			0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	12,712	12,7	12							
Total + Overlap	12,712	12,7	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		0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
016 LIBRARY		0	0.0000			0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

## Tax Computation Report ST. CLAIR County

Page 84 of 241 08/21/2008 10:06:49 AM

100.0000

							,			
Taxing District L	LE - CITY OF L	EBANON LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	1,786,054	1,786,0	54	EZ Value Ab	ated		0			
Residential	31,675,819	31,675,8	19	EZ Tax Abat	ed		\$0.00			
Commercial	9,377,641	9,377,6	341	New Propert	у	2,27	73,199			
Industrial	407,857	407,8	57	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	7,476	7,4	7,476							
_ocal Railroad	0		0							
County Total	43,254,847	43,254,8	47							
Total + Overlap	43,254,847	43,254,8	47							
			<b>N</b> A	Calalad	Astual	Comtificat		Total Fotoncian	Total Futamaian	
Fund/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		52,000	0.1500	0.120218	0.1203	0.1203	\$52,035.58	\$52,035.58	\$52,035.58	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

0.1203

\$52,035.58

\$52,035.58

\$52,035.58

0.1203

52,000

Page 85 of 241 08/21/2008 10:06:49 AM

				'	OI. OLA	iix County	<u> </u>				
Taxing District L	YMA - CITY OF M	MADISON LIB				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	42,118	5,7	<b>'</b> 69	EZ Value Ab	ated		0	MADISON	I COUNTY	24,695,111	
Residential	15,198	9,8	373	EZ Tax Abat	ed		\$0.00	Total		24,695,111	
Commercial	20,944,377	1,349,5	89	New Propert	:y		0	* denotes	use of estimated EAV		
Industrial	778,252	586,7	'61	TIF Increme	nt	19,82	27,953				
Mineral	0		0								
State Railroad	24,520	24,5	520								
Local Railroad	35,303	35,3	803								
County Total	21,839,768	2,011,8	315								
Total + Overlap	46,534,879	26,706,9	26								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		37,500	0.1500	0.140413	0.1405	0.1405	\$	30,684.87	\$2,826.60	\$37,523.23	56.9287
004 BUILDING		4,950	0.0200	0.018535	0.0186	0.0186		\$4,062.20	\$374.20	\$4,967.49	7.5365
005 I.M.R.F		5,650	0.0000	0.021156	0.0212	0.0221		\$4,826.59	\$444.61	\$5,902.23	8.9546
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	0.004493	0.0045	0.0045		\$982.79	\$90.53	\$1,201.81	1.8233
035 LIABILITY INSURA	NCE	12,000	0.0000	0.044932	0.0450	0.0468	\$	10,221.01	\$941.53	\$12,498.84	18.9627
047 SOCIAL SECURITY	1	2,900	0.0000	0.010859	0.0109	0.0114		\$2,489.73	\$229.35	\$3,044.59	4.6192
143 MEDICARE		700	0.0000	0.002621	0.0027	0.0029		\$633.35	\$58.34	\$774.50	1.1750
Totals		64,900		0.243009	0.2434	0.2468	\$	53,900.55	\$4,965.16	\$65,912.69	100.0000

Page 86 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	LYMI - VIL OF MIL	LSTADT LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	3,382,704	3,355,0	97	EZ Value Ab	ated		0			
Residential	46,558,757	46,317,6	60	EZ Tax Abat	ed		\$0.00			
Commercial	7,124,314	5,898,0	12	New Property	y	2,52	1,772			
Industrial	2,256,513	1,930,0	19	TIF Incremer	nt	1,82	1,500			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	59,322,288	57,500,7	88							
Total + Overlap	59,322,288	57,500,7	88							
Fund/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		78,500	0.1500	0.136520	0.1366	0.1366	\$81,034.25	\$78,546.08	\$78,546.08	100.0000
016 LIBRARY		76,500	0.1300	0.136320	0.0000	0.0000	\$0.00	\$76,546.06	\$0.00	0.0000
Totals		78,500	0.0000	0.000000 <b>0.136520</b>	<b>0.1366</b>	0.0000 <b>0.1366</b>	\$81, <b>034.25</b>	\$78,546.08	\$78,546.08	100.0000

Taxing District	LYMR - MARISSA	AREA LIB	<del></del>								
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlappi	ing County	Overlap EAV	
Farm	6,831,126	6,831,1	26	EZ Value Ab	ated		0	WASHING	STON COUNTY	*2,097,945	
Residential	12,519,579	12,519,5	579	EZ Tax Abat	ed		\$0.00	Total		2,097,945	
Commercial	3,388,430	3,388,4	130	New Propert	у	18	38,936	* denotes	use of estimated EAV		
Industrial	3,265,770	3,265,7	770	TIF Increme	nt		0				
Mineral	212,845	212,8	345								
State Railroad	0	,	0								
ocal Railroad	0		0								
County Total	26,217,750	26,217,7	<b>7</b> 50								
Total + Overlap	28,315,695	28,315,6									
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Ext		After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		42,500	0.1500	0.150093	0.1500	0.1500		,326.63	\$39,326.63	\$42,473.54	81.8331
005 I.M.R.F		2,500	0.0000	0.008829	0.0089	0.0093	\$2	,438.25	\$2,438.25	\$2,633.36	5.0736
035 LIABILITY INSUR	RANCE	3,700	0.0000	0.013067	0.0131	0.0137	\$3	,591.83	\$3,591.83	\$3,879.25	7.4741
047 SOCIAL SECURI	ITY	1,899	0.0000	0.006707	0.0068	0.0071	\$1	,861.46	\$1,861.46	\$2,010.41	3.8734
060 UNEMPLOYMEN	NT INS	310	0.0000	0.001095	0.0011	0.0012	\$	314.61	\$314.61	\$339.79	0.6547
143 MEDICARE		537	0.0000	0.001897	0.0019	0.0020	\$	524.36	\$524.36	\$566.31	1.0911
Totals		51,446		0.181688	0.1818	0.1833	\$48	,057.14	\$48,057.14	\$51,902.66	100.0000

Page 88 of 241 08/21/2008 10:06:49 AM

Taxing District	LYMS - CITY OF N	MASCOUTAH LB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
arm	2,775,118	2,429,2	20	EZ Value Ab	ated		0			
Residential	57,423,277	54,023,3	25	EZ Tax Abat	ed		\$0.00			
Commercial	10,207,805	9,185,0	91	New Property	/	2,12	7,650			
ndustrial	2,757,868	1,268,7	52	TIF Incremer	nt	6,25	7,680			
/lineral	0		0							
tate Railroad	25,631	25,6	31							
ocal Railroad	351	3	51							
ounty Total	73,190,050	66,932,3	70							
otal + Overlap	73,190,050	66,932,3	70							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		206,030	0.0000	0.307818	0.3079	0.3079	\$225,352.16	\$206,084.77	\$206,084.77	97.1907
04 BUILDING		5,955	0.0200	0.008897	0.0089	0.0089	\$6,513.91	\$5,956.98	\$5,956.98	2.8093
16 LIBRARY		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		211,985		0.316715 0.316		0.3168	\$231,866.08	\$212,041.75	\$212,041.75	100.0000

Page 89 of 241 08/21/2008 10:06:49 AM

Taxing District	LYMV - MISSISSIF	PPI VAL. PUB. LIB.				Equalization	Factor 1.	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	868,120	868,1	20	EZ Value Ab	ated		0	MADISON	I COUNTY	297,716,503	
Residential	29,480,561	29,480,5	61	EZ Tax Abat	ed		\$0.00	Total		297,716,503	
Commercial	2,021,209	2,021,2	209	New Propert	:y	21	8,868	* denotes	use of estimated EAV		
Industrial	0		0	TIF Increme	nt		0				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	32,369,890	32,369,8	90								
Total + Overlap	330,086,393	330,086,3	93								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		486,400	0.1500	0.147355	0.1474	0.1474		47,713.22	\$47,713.22	\$486,547.34	58.6317
004 OPERATIONS &	MAINTENAN	64,850	0.0200	0.019646	0.0197	0.0197		\$6,376.87	\$6,376.87	\$65,027.02	7.8361
005 I. M. R. F.		22,000	0.0000	0.006665	0.0067	0.0070		\$2,265.89	\$2,265.89	\$23,106.05	2.7844
027 AUDIT		8,100	0.0050	0.002454	0.0025	0.0025		\$809.25	\$809.25	\$8,252.16	0.9944
031 WORKING CASH	1	162,150	0.0500	0.049124	0.0492	0.0492	\$	15,925.99	\$15,925.99	\$162,402.51	19.5704
035 TORT JUDGMEN		51,650	0.0000	0.015647	0.0157	0.0164		\$5,308.66	\$5,308.66	\$54,134.17	6.5235
047 SOCIAL SECURI	TY	28,850	0.0000	0.008740	0.0088	0.0092		\$2,978.03	\$2,978.03	\$30,367.95	3.6595
Totals	824,000			0.249631	0.2500	0.2514	\$	81,377.90	\$81,377.91	\$829,837.20	100.0000

## Tax Computation Report ST. CLAIR County

Page 90 of 241 08/21/2008 10:06:49 AM

Taxing District	LYNA - NEW ATH	ENS DIST LIB				Equalization	Factor 1.	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	16,221,761	16,221,7	<u>′61</u>	EZ Value Ab	ated		0	MONROE	COUNTY	*2,051,840	
Residential	27,670,240	27,670,2	240	EZ Tax Abat	ed		\$0.00	Total		2,051,840	
Commercial	2,809,332	2,809,3	332	New Propert	y	45	3,295	* denotes	use of estimated EAV		
ndustrial	683,234	683,2	234	TIF Increme	nt		0				
/lineral	39,995	39,9	95								
tate Railroad	428,759	428,7	<b>'</b> 59								
ocal Railroad	0		0								
County Total	47,853,321	47,853,3	321								
otal + Overlap	49,905,161	49,905,1	61								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		69,800	0.1500	0.139865	0.1399	0.1399	\$(	66,946.80	\$66,946.80	\$69,817.32	82.4883
010 EQUIPMENT & E	BUILDING	8,500	0.0200	0.017032	0.0171	0.0171		\$8,182.92	\$8,182.92	\$8,533.78	10.0825
027 AUDIT		1,780	•		0.0036	0.0036	:	\$1,722.72	\$1,722.72	\$1,796.59	2.1226
47 SOCIAL SECURI	ITY	1,800	,		0.0037	0.0039	\$1,866.28		\$1,866.28	\$1,946.30	2.2995
060 UNEMPLOYMEN	NT INS	300	•		0.0007	0.0008		\$382.83	\$382.83	\$399.24	0.4717
062 WORKMAN'S CO	OMP	2,000			0.0041	0.0043	;	\$2,057.69	\$2,057.69	\$2,145.92	2.5354

0.1691

0.1696

\$81,159.23

\$81,159.24

\$84,639.15

100.0000

84,180

#### **Tax Computation Report** ST. CLAIR County

Page 91 of 241 08/21/2008 10:06:49 AM

					· · · · · · · · ·	•••	/			
Taxing District	LYNB - VIL OF NE	W BADEN LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	Overla	pping County	Overlap EAV	
Farm	354,765	240,6	661	EZ Value Ab	ated		0 CLINT	ON COUNTY	27,411,234	
Residential	2,296,129	1,332,7	<b>'</b> 35	EZ Tax Abat	ted		\$0.00 <b>Total</b>		27,411,234	
Commercial	1,423,888	684,4	145	New Propert	ty	5	3,569 * deno	tes use of estimated EAV		
Industrial	0		0	TIF Increme	nt	1,81	6,941			
Mineral	0		0							
State Railroad	4,961	4,9	961							
Local Railroad	0		0							
County Total	4,079,743	2,262,8	802							
Total + Overlap	31,490,977	29,674,0	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		37,440	0.1500	0.126171	0.1262	0.1262	\$5,148.64	\$2,855.66	\$37,448.63	79.5212
004 BUILDING		5,250	0.0200	0.017692	0.0177	0.0177	\$722.11	\$400.52	\$5,252.30	11.1532
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		965	0.0050	0.003252	0.0033	0.0033	\$134.63	\$74.67	\$979.24	2.0793
031 WORKING CASH		0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSUR	ANCE	1,667	0.0000	0.005618	0.0057	0.0060	\$244.78	\$135.77	\$1,780.44	3.7808
047 SOCIAL SECURIT	ΤΥ	1,530	0.0000	0.005156	0.0052	0.0055	\$224.39	\$124.45	\$1,632.07	3.4655
Totals		46,852		0.157889	0.1581	0.1587	\$6,474.55	\$3,591.07	\$47,092.68	100.0000

Page 92 of 241 08/21/2008 10:06:49 AM

Taxing District	LYOF - CITY OF C	FALLON LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
arm	5,677,128	5,641,6	53	EZ Value Ab	ated		0			
Residential	352,259,611	351,274,2	71	EZ Tax Abat	ed		\$0.00			
Commercial	114,991,281	112,209,1	90	New Propert	y	14,30	3,218			
ndustrial	2,045,232	1,978,4	06	TIF Incremer	nt	3,86	9,732			
Mineral	627	6	27							
State Railroad	34,187	34,1	87							
ocal Railroad	0		0							
County Total	475,008,066	471,138,3	34							
Total + Overlap	475,008,066	471,138,3	34							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		715,008	0.1500	0.151762	0.1500	0.1500	\$712,512.10	\$706,707.50	\$706,707.50	83.1025
003 BONDS AND IN	ΓEREST	137,817	0.0000	0.029252	0.0293	0.0305	\$144,877.46	\$143,697.19	\$143,697.19	16.8975
)16 LIBRARY		0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Γotals		852,825		0.181014	0.1793	0.1805	\$857,389.56	\$850,404.69	\$850,404.69	100.0000

## Tax Computation Report ST. CLAIR County

Page 93 of 241 08/21/2008 10:06:49 AM

100.0000

Taxing District	LYSM - SMITHTO	N PUB LIB DIS				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	16,779,351	16,779,3	351	EZ Value Ab	ated		0			
Residential	48,950,841	48,950,8	341	EZ Tax Abat	ed		\$0.00			
Commercial	4,064,439	4,064,4	139	New Propert	у	3,33	35,321			
Industrial	459,879	459,8	379	TIF Increme	nt		0			
Mineral	3,991	3,9	91							
State Railroad	0		0							
Local Railroad	0		· ·							
County Total	70,258,501	70,258,5	70,258,501							
Total + Overlap	70,258,501	70,258,5	601							
Fund/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		124,976	0.1500	0.177880	0.1500	0.1500	\$105,387.75	\$105,387.75	\$105,387.75	93.2255
027 AUDIT		1,000	0.1300	0.177660	0.1300	0.1300	\$1,053.88	\$1,053.88	\$1,053.88	0.9323
-	DANCE	•					• •	• •	. ,	
035 LIABILITY INSUF	-	3,500	0.0000	0.004982 0.002847	0.0050	0.0052	\$3,653.44	\$3,653.44	\$3,653.44	3.2318
047 SOCIAL SECURI		•	2,000 0.0000		0.0029	0.0031	\$2,178.01	\$2,178.01	\$2,178.01	1.9267
062 WORKMAN'S CO	OMP	700	0.0000	0.000996	0.0010	0.0011	\$772.84	\$772.84	\$772.84	0.6837

0.1604

0.1609

\$113,045.93

\$113,045.92

\$113,045.92

132,176

Page 94 of 241 08/21/2008 10:06:49 AM

Taxing District	LYWP - VIL OF W	ASH PK LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	98,182	42,6	19	EZ Value Ab	ated		0			
Residential	10,664,807	8,193,6	80	EZ Tax Abat	ed		\$0.00			
Commercial	2,337,799	1,052,1	98	New Property	y	4	6,615			
Industrial	797,115	486,6	12	TIF Incremer	nt	4,18	37,229			
Mineral	0		0							
State Railroad	393,087	393,0	87							
Local Railroad	121,297	56,8	62							
County Total	14,412,287	10,225,0	58							
Total + Overlap	14,412,287	10,225,0	58							
				0-1-1-1	A - 4 1	Operation of		Total Fotos alos	Total Fotovolov	
Fund/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		14,555	0.1500	0.142346	0.1424	0.1424	\$20,523.10	\$14,560.48	\$14,560.48	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		14,555		0.142346	0.1424	0.1424	\$20,523.10	\$14,560.48	\$14,560.48	100.0000

Page 95 of 241 08/21/2008 10:06:49 AM

Taxing District	MADU - DUPO MO	SQUITO ABATE	•			Equalization	Factor 1.0	_		•
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	1,743,826	1,743,6	36	EZ Value Ab	ated		0			
Residential	26,311,757	26,183,9	53	EZ Tax Abat	ed		\$0.00			
Commercial	4,089,023	3,664,9	32	New Property	y	24	18,749			
Industrial	607,692	607,6	92	TIF Incremer	nt	55	52,085			
Mineral	3,071	3,0	3,071							
State Railroad	2,293,312	2,293,3	2,293,312							
Local Railroad	220,622	220,6	220,622							
County Total	35,269,303	34,717,2	18							
Total + Overlap	35,269,303	34,717,2	18							
Fund/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		16,400	0.0250	0.047239	0.0250	0.0250	\$8,817.33	\$8,679.30	\$8,679.30	71.0227
035 LIABILITY INSUR	ANCE	3,400 0.0000		0.009793	0.0098	0.0102	\$3,597.47	\$3,541.16	\$3,541.16	28.9773
Totals	-	19.800		0.057032	0.0348	0.0352	\$12,414,79	\$12,220,46	\$12.220.46	100.0000

Page 96 of 241 08/21/2008 10:06:49 AM

Taxing District MI	DES - EAST SID	E HEALTH				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	3,533,068	2,706,1	33	EZ Value Ab	ated		0			
Residential	194,070,704	139,417,7	93	EZ Tax Abat	ed		\$0.00			
Commercial	106,722,395	32,674,0	)41	New Propert	y	1,13	3,173			
Industrial	63,755,677	32,611,2	99	TIF Incremer	nt	160,92	9,297			
Mineral	0		0							
State Railroad	15,874,293	15,874,2	93							
₋ocal Railroad	1,469,393	1,212,6	1,212,674							
County Total	385,425,530	224,496,2	33							
Total + Overlap	385,425,530	224,496,2	33							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		244,000	0.1000	0.108688	0.1000	0.1000	\$385,425.53	\$224,496.23	\$224,496.23	61.4629
005 I.M.R.F		57,000	0.0000	0.025390	0.0254	0.0265	\$102,137.77	\$59,491.50	\$59,491.50	16.2876
047 SOCIAL SECURITY		78,000	0.0000	0.034745	0.0348	0.0362	\$139,524.04	\$81,267.64	\$81,267.64	22.2495
Totals		379,000		0.168823	0.1602	0.1627	\$627,087.34	\$365,255.37	\$365,255.37	100.0000

#### Tax Computation Report ST. CLAIR County

Page 97 of 241 08/21/2008 10:06:49 AM

Taxing District PKCO - COLLINSVIL AREA REC **Equalization Factor** 1.0 **Property Type Total EAV** Rate Setting EAV Other Values **Overlapping County** Overlap EAV 0 Farm 860,653 EZ Value Abated MADISON COUNTY 459,990,247 860,653 Residential 29,460,964 29,460,964 EZ Tax Abated \$0.00 Total 459,990,247 1,922,211 1,922,211 218,868 Commercial **New Property** \* denotes use of estimated EAV **TIF Increment** Industrial 0 0 Mineral 0 0 0 0 State Railroad Local Railroad 0 0 **County Total** 32,243,828 32,243,828 Total + Overlap 492,234,075 492,234,075 Maximum Calc'ed Actual Certified **Total Extension Total Extension** Fund/Name Levy Request **Total Extension** After TIF & EZ w/Overlaps Percent Rate Rate Rate Rate 001 CORPORATE 363,000 0.0750 0.073745 0.0738 0.0738 \$23,795.95 \$23,795.95 \$363,268.75 17.1667 003 BONDS AND INTEREST 1,006,466 0.0000 0.204469 0.2045 0.2127 \$68,582.62 \$68,582.62 \$1,046,981.88 49.4766 \$2,579.51 005 I.M.R.F 37,000 0.0000 0.007517 0.0076 0.0080 \$2,579.51 \$39,378.73 1.8609 027 AUDIT 24,600 0.0050 0.004998 0.0050 0.0050 \$1,612.19 \$1,612.19 \$24,611.70 1.1631 80,500 0.0000 0.0164 0.0171 \$5,513.69 \$5,513.69 3.9777 035 LIABILITY INSURANCE 0.016354 \$84,172.03 3.1403 047 SOCIAL SECURITY 63,300 0.0000 0.012860 0.0129 0.0135 \$4,352.92 \$4,352.92 \$66,451.60 32.500 0.0000 0.0067 0.0070 \$2,257.07 \$2,257.07 1.6283 062 WORKMAN'S COMP 0.006603 \$34,456.39 123 MUSEUM & AQUARIUM 75,000 0.0300 0.015237 0.0153 0.0153 \$4,933.31 \$4,933.31 \$75,311.81 3.5590 125 PAVING & LIGHTING, STREE 20,000 0.0050 0.004063 0.0041 0.0041 \$1,322.00 \$1,322.00 \$20,181.60 0.9537 145 REC & COMM CENTER 361,000 0.0750 0.073339 0.0734 0.0734 \$23,666.97 \$23,666.97 \$361,299.81 17.0737

0.4197

0.4299

\$138.616.22

\$138.616.23

\$2,116,114.30

100.0000

2,063,366

Page 98 of 241 08/21/2008 10:06:49 AM

Taxing District PKESL - E ST LOUIS PARK **Equalization Factor** 1.0 **Property Type Total EAV** Rate Setting EAV Other Values 0 EZ Value Abated Farm 2,233,508 1,789,019 Residential 115,394,692 65,326,974 EZ Tax Abated \$0.00 Commercial 16,926,012 New Property 794,463 55,195,511 **TIF Increment** Industrial 18,049,203 6,868,069 100,177,108 Mineral State Railroad 11,381,047 11,381,047 Local Railroad 1,290,626 1,076,358 **County Total** 203,544,587 103,367,479 Total + Overlap 203,544,587 103,367,479 Maximum Calc'ed Actual Certified **Total Extension Total Extension** Fund/Name Levy Request **Total Extension** After TIF & EZ Rate Rate Rate Rate w/Overlaps Percent 001 CORPORATE 100,000 0.1000 0.096742 0.0968 0.0968 \$197,031.16 \$100,059.72 \$100,059.72 19.8401 003 BONDS AND INTEREST 144,100 0.0000 0.139406 0.1395 0.1451 \$295,343.20 \$149,986.21 \$149,986.21 29.7397 005 I.M.R.F 3,000 0.0000 0.002902 0.0030 0.0032 \$6,513.43 \$3,307.76 \$3,307.76 0.6559 014 POLICE PROTECTION 25,000 0.0250 0.0242 0.0242 \$49,257.79 \$25,014.93 \$25,014.93 0.024186 4.9600 5,000 0.0050 0.0049 0.0049 \$9,973.68 1.0043 027 AUDIT 0.004837 \$5,065.01 \$5,065.01 035 LIABILITY INSURANCE 95,000 0.0000 0.091905 0.0920 0.0957 \$194,792.17 \$98,922.68 \$98,922.68 19.6147 041 STREET LIGHTING 0 0.0050 0.0000 0.0000 \$0.00 \$0.00 0.0000 0.000000 \$0.00 047 SOCIAL SECURITY 24,000 0.0000 0.023218 0.0233 0.0243 \$49,461.33 \$25,118.30 \$25,118.30 4.9805 060 UNEMPLOYMENT INS 16,000 0.0000 0.015479 0.0155 0.0162 \$32,974.22 \$16,745.53 \$16,745.53 3.3204

0.0049

0.0726

0.4767

0.0049

0.0726

0.4879

\$9,973.68

\$147,773.37

\$993.094.04

\$5,065.01

\$75,044.79

\$504,329.94

\$5,065.01

\$75,044.79

\$504,329.94

1.0043

14.8801

100.0000

125 PAVING & LIGHTING, STREE

145 REC & COMM CENTER

**Totals** 

5,000

75,000

492.100

0.0050

0.0750

0.004837

0.072557

## Tax Computation Report ST. CLAIR County

Page 99 of 241 08/21/2008 10:06:49 AM

100.0000

Taxing District	PKFR - FREEBUR	G PARK DIST	•		•	Equalization	Factor 1.0	_		•
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	22,717,853	22,717,8	353	EZ Value Ab	ated		0			
Residential	52,089,643	52,089,0	96	EZ Tax Abat	ed	\$0.00				
Commercial	9,536,045	9,350,3	889	New Property	/	3,31	10,007			
ndustrial	2,563,866	2,563,8	866	TIF Incremer	nt	18	36,203			
Mineral	78,000	78,0	78,000							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	86,985,407	86,799,2	204							
Total + Overlap	86,985,407	86,799,2	204							
Fund/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		67,700			0.0780	0.0780	\$67,848.62	\$67,703.38	\$67,703.38	93.3014
003 BONDS AND INT	EREST	0	•		0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
125 PAVING/LIGHTIN	IG	500			0.0006	0.0006	\$521.91	\$520.80	\$520.80	0.7177
145 REC & COMM CE	ENTER	4,300	0.0750	0.004954	0.0050	0.0050	\$4,349.27	\$4,339.96	\$4,339.96	5.9809

0.0836

0.0836

\$72,719.80

\$72,564.14

\$72,564.14

72,500

Page 100 of 241 08/21/2008 10:06:49 AM

Taxing District	PKHO - HORNER	PARK		<b>Equalization Factor</b>
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	14,552,399	14,552,399	EZ Value Abated	0
Residential	35,652,603	35,652,603	EZ Tax Abated	\$0.00
Commercial	10,129,254	10,129,254	New Property	2,413,848
Industrial	738,812	738,812	TIF Increment	0
Mineral	10,444	10,444		
State Railroad	130,304	130,304		
Local Railroad	5,421	5,421		
County Total	61,219,237	61,219,237		
Total + Overlap	61,219,237	61,219,237		

Fund/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	45,500	0.1000	0.074323	0.0744	0.0744	\$45,547.11	\$45,547.11	\$45,547.11	49.5340
035 LIABILITY INSURANCE	11,000	0.0000	0.017968	0.0180	0.0188	\$11,509.22	\$11,509.22	\$11,509.22	12.5166
047 SOCIAL SECURITY	6,500	0.0000	0.010618	0.0107	0.0112	\$6,856.55	\$6,856.55	\$6,856.55	7.4567
145 REC & COMM CENTER	28,000	0.0750	0.045737	0.0458	0.0458	\$28,038.41	\$28,038.41	\$28,038.41	30.4927
Totals	91,000		0.148646	0.1489	0.1502	\$91,951.29	\$91,951.29	\$91,951.29	100.0000

## Tax Computation Report ST. CLAIR County

Page 101 of 241 08/21/2008 10:06:49 AM

100.0000

Taxing District	PKNA - NEW ATH	ENS PARK				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues				
arm	893,675	893,6	<del>7</del> 5	EZ Value Ab	ated		0			
Residential	17,031,077	17,031,0	77	EZ Tax Abat	ed		\$0.00			
Commercial	2,149,166	2,149,1	66	New Property	/	15	58,475			
ndustrial	374,490	374,4	90	TIF Incremer	nt		0			
/lineral	0		0							
State Railroad	43,480	43,4	80							
ocal Railroad	0		0							
ounty Total	20,491,888	20,491,8	88							
otal + Overlap	20,491,888	20,491,8	88							
Fund/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	0.090768	0.0908	0.0908	\$18,606.63		\$18,606.63	46.8766
	MANOF	,						\$18,606.63	. ,	
35 LIABILITY INSUR	-	5,700	0.0000	0.027816	0.0279	0.0291	\$5,963.14	\$5,963.14	\$5,963.14	15.0232
25 PAVING/LIGHTIN	-	1,000	0.0050	0.004880	0.0049	0.0049	\$1,004.10	\$1,004.10	\$1,004.10	2.5297
45 REC & COMM CE	ENTER	14,100	0.0750	0.068808	0.0689	0.0689	\$14,118.91	\$14,118.91	\$14,118.91	35.5705

0.1937

0.1925

\$39,692.79

\$39,692.78

\$39,692.78

39,400

Page 102 of 241 08/21/2008 10:06:49 AM

Taxing District	PKST - STITES TV	VP PARK		Equalization Factor
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	13,179	12,623	EZ Value Abated	0
Residential	598,742	511,497	EZ Tax Abated	\$0.00
Commercial	1,959,900	1,648,516	New Property	0
Industrial	5,694,745	4,570,760	TIF Increment	1,530,077
Mineral	0	0		
State Railroad	2,162,686	2,162,686		
Local Railroad	97,925	91,018		
County Total	10,527,177	8,997,100		
Total + Overlap	10,527,177	8,997,100		

Fund/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	0.088918	0.0890	0.0890	\$9,369.19	\$8,007.42	\$8,007.42	52.8503
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	0.005557	0.0050	0.0050	\$526.36	\$449.86	\$449.86	2.9692
035 LIABILITY INSURANCE	500	0.0000	0.005557	0.0056	0.0059	\$621.10	\$530.83	\$530.83	3.5036
145 REC & COMM CENTER	6,157	0.0750	0.068433	0.0685	0.0685	\$7,211.12	\$6,163.01	\$6,163.01	40.6769
Totals	15,157		0.168465	0.1681	0.1684	\$17,727.77	\$15,151.12	\$15,151.12	100.0000

#### **Tax Computation Report** ST. CLAIR County

Page 103 of 241 08/21/2008 10:06:49 AM

Taxing District	SDME - METRO-E	AST SANITARY				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlappi	ing County	Overlap EAV	
Farm	1,626,255	1,099,5	23	EZ Value Ab	ated		0	MADISON	COUNTY	471,995,320	
Residential	148,769,517	106,443,3	04	EZ Tax Abat	ed		\$0.00	Total		471,995,320	
Commercial	94,397,887	27,523,6	45	New Propert	у	98	3,201	* denotes	use of estimated EAV		
Industrial	60,120,113	29,814,5	90	TIF Increme	nt	140,28	39,429				
Mineral	0		0								
State Railroad	16,315,535	16,315,5	35								
Local Railroad	1,469,393	1,212,6	74								
County Total	322,698,700	182,409,2	71								
Total + Overlap	794,694,020	654,404,5	91								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		2,100,000	0.3120	0.320902	0.3120	0.3120		06,819.94	\$569,116.93	\$2,041,742.32	74.0038
005 I.M.R.F		0	0.0000	0.000000	0.0000	0.0000	Ψ1,0	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT		20,000	0.0050	0.003056	0.0031	0.0031	\$	10,003.66	\$5,654.69	\$20,286.54	0.7353
035 LIABILITY INSUI	RANCE	560,000	0.0000	0.085574	0.0856	0.0891		87,524.54	\$162,526.66	\$583,074.49	21.1338
047 SOCIAL SECUR	-	108,696	0.0000	0.016610	0.0167	0.0174		56,149.57	\$31,739.21	\$113,866.40	4.1271
Totals		2,788,696		0.426142	0.4174	0.4216		60,497.72	\$769,037.49	\$2,758,969.75	100.0000

Page 104 of 241 08/21/2008 10:06:49 AM

Taxing District	SDSL - ST LIBOR	Y SANITARY				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	1,461,632	1,461,6	32	EZ Value Ab	ated		0			
Residential	4,010,274	4,010,2	.74	EZ Tax Abat	ed		\$0.00			
Commercial	925,783	925,7	'83	New Propert	у	2	25,158			
Industrial	6,357	6,3	57	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	6,404,046	6,404,0	46							
Total + Overlap	6,404,046	6,404,0	46							
- 101			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		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	0.0000

Page 105 of 241 08/21/2008 10:06:49 AM

Taxing District	SSB02 - BELLEVII	LLE SSA #2				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated	2	20,975			
Residential	147,246	129,8	00	EZ Tax Abat	ed	\$2	261.39			
Commercial	13,616,381	9,635,4	66	New Propert	у		0			
ndustrial	74,000	74,0	00	TIF Increment		3,977,386				
Mineral	0		0							
State Railroad	0		0							
₋ocal Railroad	0		0							
County Total	13,837,627	9,839,2	66							
Total + Overlap	13,837,627	9,839,2	66							
Fund/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 SERVIC	Έ ΔΡΕΔ	122,608	1.2935	1.246109	1.2462	1.2462	\$172,444.51	\$122,616.93	\$122,616.93	100.0000
Totals		122,608	1.2933	1.246109	1.2462	1.2462	\$172,444.51	\$122,616.93	\$122,616.93	100.0000

Page 106 of 241 08/21/2008 10:06:49 AM

Taxing District	SSO01 - O FALLO	N SSA #1				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	1,444,643	1,444,6	43	EZ Tax Abat	ed	\$0.00				
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,444,643	1,444,6	43							
Total + Overlap	1,444,643	1,444,6	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
023 SPECIAL SERVIC	CE AREA	2,000	0.3500	0.138443	0.1385	0.1385	\$2,000.83	\$2,000.83	\$2,000.83	100.0000
Totals		2,000	2.000	0.138443	0.1385	0.1385	\$2,000.83	\$2,000.83	\$2,000.83	100.0000

Page 107 of 241 08/21/2008 10:06:49 AM

Taxing District SSO	01A - OFALLO	N SSA#1A				Equalization	n Factor 1.0			
Property Type	Total EAV	Rate Setting E	٩V		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
F		L	Maximum	Calc'ed	Actual	Certified	Total Foton ston	Total Extension	Total Extension	<b>D</b>
Fund/Name	_	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	i I	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

Page 108 of 241 08/21/2008 10:06:49 AM

Taxing District	SSO02 - O FALLO	N SSA #2				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	1,981,246	1,981,2	246	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	y		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	1,981,246	1,981,2	46							
Total + Overlap	1,981,246	1,981,2	46							
Fund/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 SERVIC	F ARFA	3,000	0.3500	0.151420	0.1515	0.1515	\$3,001.59	\$3,001.59	\$3,001.59	100.0000
Totals		3,000	2.000	0.151420	0.1515	0.1515	\$3,001.59	\$3,001.59	\$3,001.59	100.0000

Page 109 of 241 08/21/2008 10:06:49 AM

Taxing District SSO	02A - OFALLO	N SSA #2A				Equalization	n Factor 1.0			
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Property	у		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	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

Page 110 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	SSO03 - O FALLO	N SSA #3				Equalization	n Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	4,014,776	4,014,7	76	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	4,014,776	4,014,7	76							
Total + Overlap	4,014,776	4,014,7	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
023 SPECIAL SERVIC	CE AREA	2,000	0.3500	0.049816	0.0499	0.0499	\$2,003.37	\$2,003.37	\$2,003.37	100.0000
Totals		2,000	•		0.0499	0.0499	\$2,003.37	\$2,003.37	\$2,003.37	100.0000

Page 111 of 241 08/21/2008 10:06:49 AM

Taxing District	SSO04 - O FALLO	N SSA #4				Equalization	n Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	1,342,825	1,342,8	325	EZ Tax Abat	ed		\$0.00			
Commercial	194,512	194,5	512	New Propert	у		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	1,537,337	1,537,3	37							
Total + Overlap	1,537,337	1,537,3	337							
Fund/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 SERVIC	F ARFA	1,200	0.3500	0.078057	0.0781	0.0781	\$1,200.66	\$1,200.66	\$1,200.66	100.0000
Totals		1,200	0.0000	0.078057	0.0781	0.0781	\$1,200.66	\$1,200.66	\$1,200.66	100.0000

Page 112 of 241 08/21/2008 10:06:49 AM

Taxing District SSO	04A - OFALLO	ON SSA#4A				Equalization	n Factor 1.0			
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	T	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

Page 113 of 241 08/21/2008 10:06:49 AM

Taxing District	SSO05 - O FALLO	N SSA #5				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	3,022	3,0	122	EZ Value Ab	ated		0			
Residential	2,137,822	2,137,8	322	EZ Tax Abat	ed		\$0.00			
Commercial	7,774,106	7,774,1	06	New Propert	у	12	28,997			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	9,914,950	9,914,9	50							
Total + Overlap	9,914,950	9,914,9	50							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
023 SPECIAL SERVIC	CE AREA	3,000	0.3500	0.030257	0.0303	0.0303	\$3,004.23	\$3,004.23	\$3,004.23	100.0000
Totals		3,000		0.030257	0.0303	0.0303	\$3,004.23	\$3,004.23	\$3,004.23	100.0000

Page 114 of 241 08/21/2008 10:06:49 AM

Taxing District	SSO06 - O FALLO	N SSA #6				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	9,417,149	9,417,1	49	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	9,417,149	9,417,1	49							
Total + Overlap	9,417,149	9,417,1	49							
Fund/Name		Laury Barryant	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension	Total Extension	Dozoont
023 SPECIAL SERVIC	EADEA	Levy Request 2,000	<b>Rate</b> 0.3500	Rate	Rate	<b>Rate</b> 0.0213	Total Extension \$2,005.85	After TIF & EZ \$2,005.85	<b>w/Overlaps</b> \$2,005.85	Percent 100.0000
Totals	LANLA	2,000 <b>2,000</b>	0.3300	0.021238 0.0213 <b>0.021238 0.0213</b>		0.0213 <b>0.0213</b>	\$2,005.85	\$2,005.85	\$2,005.85	100.0000

Page 115 of 241 08/21/2008 10:06:49 AM

						•			
SSO07 - O FALLO	N SSA #7				Equalizatio	n Factor 1.0			
Total EAV	Rate Setting E	AV		Other Va	lues				
0		0	EZ Value Ab	ated		0			
1,424,739	1,424,7	39	EZ Tax Abat	ed		\$0.00			
494,006	494,0	06	New Propert	y		0			
0		0	TIF Incremer	nt		0			
0		0							
0		0							
0		0							
1,918,745	1,918,7	45							
1,918,745	1,918,7	45							
	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension	Total Extension	Percent
E AREA	•							•	100.0000
/ !! \-/ \	•	0.0000							100.0000
	Total EAV  0 1,424,739 494,006 0 0 0 1,918,745	0 1,424,739 1,424,7 494,006 494,0 0 0 1,918,745 1,918,745 1,918,745 Levy Request E AREA 2,000	Total EAV Rate Setting EAV  0 0 0 1,424,739 1,424,739 494,006 494,006 0 0 0 0 1,918,745 1,918,745 1,918,745 1,918,745  Levy Request Maximum Rate	Total EAV Rate Setting EAV  0 0 0 EZ Value Ab 1,424,739 1,424,739 EZ Tax Abat 494,006 494,006 New Propert 0 0 0 TIF Incremen 0 0 0 1,918,745 1,918,745 1,918,745 1,918,745  1,918,745 Maximum Rate E AREA 2,000 0.3500 0.104235	Total EAV         Rate Setting EAV         Other Value Abated           0         0         EZ Value Abated           1,424,739         1,424,739         EZ Tax Abated           494,006         New Property           0         0         TIF Increment           0         0         0           0         0         0           1,918,745         1,918,745           1,918,745         1,918,745           1,918,745         0.104235	Total EAV   Rate Setting EAV   Other Values	Total EAV   Rate Setting EAV	Total EAV         Rate Setting EAV         Other Values           0         0         0         EZ Value Abated         0           1,424,739         1,424,739         EZ Tax Abated         \$0.00           494,006         494,006         New Property         0           0         0         TIF Increment         0           0         0         0         0           1,918,745         1,918,745         1,918,745           1,918,745         1,918,745         Total Extension After TIF & EZ           E AREA         2,000         0.3500         0.104235         0.1043         0.1043         \$2,001.25         \$2,001.25	Total EAV         Rate Setting EAV         Other Values           0         0         0         EZ Value Abated         \$0.00           1,424,739         1,424,739         EZ Tax Abated         \$0.00           494,006         494,006         New Property         0           0         0         TIF Increment         0           0         0         0         0           1,918,745         1,918,745         1,918,745         1,918,745           1,918,745         1,918,745         1,918,745         Total Extension After TIF & EZ         W/Overlaps           E AREA         2,000         0.3500         0.104235         0.1043         0.1043         \$2,001.25         \$2,001.25         \$2,001.25         \$2,001.25

Page 116 of 241 08/21/2008 10:06:49 AM

Taxing District	SSS01 - SAUGET	SSA #1	•			Equalization	Factor 1.0	_		•
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	382,832	269,4	07	EZ Tax Abat	ed		\$0.00			
Commercial	945,374	725,7	89	New Property	y	2	26,385			
Industrial	20,971,880	13,756,1	77	TIF Incremer	nt	7,55	51,571			
Mineral	0		0							
State Railroad	147,686	147,6	86							
Local Railroad	7,752	4,8	94							
County Total	22,455,524	14,903,9	53							
Total + Overlap	22,455,524	14,903,9	53							
Fund/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 INT	FREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
023 SPECIAL SERVIO	-	169,789	0.2500	1.139221	0.2500	0.2500	\$56,138.81	\$37,259.88	\$37,259.88	100.0000
Totals		169.789	•		0.2500	0.2500	\$56.138.81	\$37.259.88	\$37,259.88	100.0000

Page 117 of 241 08/21/2008 10:06:49 AM

Taxing District	TFAL1 - ALORTON	N TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	10,879	17,1	58	EZ Value Ab	ated		0			
Residential	2,488,827	2,006,2	76	EZ Tax Abat	ed		\$0.00			
Commercial	2,707,106	1,992,7	43	New Propert	у	3	88,503			
Industrial	2,042,244	519,8	65	TIF Increme	nt	3,14	1,600			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	7,846	5,7	14							
County Total	7,256,902	4,541,7	56							
Total + Overlap	7,256,902	4,541,7	56							
Fund/Name		Law Parwast	Maximum	Calc'ed	Actual	Certified	Total Eutomoian	Total Extension After TIF & EZ	Total Extension	Doroomt
001 CORPORATE		Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	Percent
		-	0.0000	0.000000	0.0000	0.0000	\$0.00	\$382,458.76	\$382,458.76	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$382,458.76	\$382,458.76	100.0000

Page 118 of 241 08/21/2008 10:06:49 AM

Taxing District TFB	01 - BELLEVIL	LE TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	22,693	6,8	09	EZ Tax Abat	ed		\$0.00			
Commercial	822,071	460,7	13	New Propert	у		0			
Industrial	0		0	TIF Incremer	nt	38	39,662			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	844,764	467,5	22							
Total + Overlap	844,764	467,5	22							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	ST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$33,908.72	\$33,908.72	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$33,908.72	\$33,908.72	100.0000

Page 119 of 241 08/21/2008 10:06:49 AM

Taxing District	TFB02 - BELLEVIL	LE TIF #2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	1,413,936	867,7	16	New Propert	у		0			
ndustrial	0		0	TIF Increme	nt	57	77,302			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	1,413,936	867,7	16							
Total + Overlap	1,413,936	867,7	16							
F 101		l D	Maximum	Calc'ed	Actual	Certified	Total Foton dan	Total Extension	Total Extension	<b>D</b>
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000 0.0000		0.0000	\$0.00	\$53,966.24	\$53,966.24	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$53,966.24	\$53,966.24	100.0000

Page 120 of 241 08/21/2008 10:06:49 AM

Taxing Distric	t TFB03 - BELLEVIL	LE TIF #3				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	1,215,290	554,3	35	EZ Value Ab	ated		0			
Residential	125,963,313	63,046,4	13	EZ Tax Abat	ed		\$0.00			
Commercial	97,328,663	46,643,3	40	New Propert	у	66	67,919			
ndustrial	11,221,565	2,621,8	13	TIF Increme	nt	129,82	21,110			
Mineral	0		0							
State Railroad	0		0							
₋ocal Railroad	7,883	45,8	31							
County Total	235,736,714	112,911,7	32							
Total + Overlap	235,736,714	112,911,7	32							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND IN	TEREST	0	0.0000	0.00000 0.0000		0.0000	\$0.00	\$10,573,436.78	\$10,573,436.78	100.0000
Totals		0			0.0000	0.0000	\$0.00	\$10,573,436.78	\$10,573,436.78	100.0000

Page 121 of 241 08/21/2008 10:06:49 AM

Taxing District TFB0	4 - BELLEVIL	LE TIF #4				Equalization	n Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	64,150	21,9	20	EZ Value Ab	ated		0			
Residential	15,760	10,3	19	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Incremer	nt		48,232			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	79,910	32,2	39							
Total + Overlap	79,910	32,2	39							
F		Lange	Maximum	Calc'ed	Actual	Certified	Total Foton sion	Total Extension	Total Extension	<b>D</b>
Fund/Name	_	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	I	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$4,076.32	\$4,076.32	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$4,076.32	\$4,076.32	100.0000

Page 122 of 241 08/21/2008 10:06:49 AM

			-1F #E		· · · · · · · ·		,			
Taxing District	TFB05 - BELLEVII	LE TIF #5				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	224,655	69,7	· 85	EZ Value Ab	ated		0			
Residential	36,817	19,0	183	EZ Tax Abat	ed		\$0.00			
Commercial	52,861	27,4	96	New Propert	у		0			
Industrial	4,213,470	31,9	91	TIF Increme	nt	4,37	9,448			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	4,527,803	148,3	55							
Total + Overlap	4,527,803	148,3	55							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$355,212.82	\$355,212.82	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$355,212.82	\$355,212.82	100.0000

Page 123 of 241 08/21/2008 10:06:49 AM

Taxing District TFB0	06 - BELLEVIL	LE TIF #6				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	716,691	7,5	42	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	70	9,149			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	716,691	7,5	42							
Total + Overlap	716,691	7,5	42							
Five d/Moreo		Laur Daminat	Maximum	Calc'ed	Actual	Certified	Total Futancian	Total Extension	Total Extension	Dansant
Fund/Name	· -	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	5 I	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$52,885.50	\$52,885.50	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$52,885.50	\$52,885.50	100.0000

Page 124 of 241 08/21/2008 10:06:49 AM

Taxing District TFB0	7 - BELLEVILI	LE TIF #7				Equalization	n Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
Find/Name		Lever Democrat	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension	Total Extension	Doroont
Fund/Name	<b>-</b>	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	1	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

Page 125 of 241 08/21/2008 10:06:49 AM

Taxing District	TFB08 - BELLEVIL	LE TIF #8				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	986,313	720,5	86	EZ Tax Abat	ed		\$0.00			
Commercial	2,779,166	2,001,5	609	New Propert	у	7	3,775			
ndustrial	25,234	49,9	199	TIF Incremer	nt	1,20	3,474			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	3,790,713	2,772,0	94							
Total + Overlap	3,790,713	2,772,0	94							
Fund/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 INT	FREST			0.000000	0.0000	0.0000	\$0.00	\$97,503.56	\$97,503.56	100.0000
Totals	LINEOT	0	0 0.0000 <b>0</b>		0.0000	0.0000	\$0.00	\$97,503.56	\$ <b>97,503.56</b>	100.0000

Page 126 of 241 08/21/2008 10:06:49 AM

Taxing District T	FB09 - BELLEVIL	LE TIF #9				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	10,183		0	EZ Tax Abat	ed		\$0.00			
Commercial	474,441		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	48	34,624			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	484,624		0							
Total + Overlap	484,624		0							
Fire d/Marca		Laur Daminat	Maximum	Calc'ed	Actual	Certified	Total Fotoncian	Total Extension	Total Extension	Danaant
Fund/Name	DECT	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTE	REST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$36,141.36	\$36,141.36	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$36,141.36	\$36,141.36	100.0000

Page 127 of 241 08/21/2008 10:06:49 AM

Taxing District	TFB10 - BELLEVIL	LE TIF 10				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	575,929	544,7	89	EZ Value Ab	ated		0			
Residential	1,263,230	15,5	53	EZ Tax Abat	ed		\$0.00			
Commercial	20,887	16,5	27	New Property	y	1,20	7,482			
ndustrial	0		0	TIF Incremer	nt	1,39	91,670			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	1,860,046	576,8	69							
Total + Overlap	1,860,046	576,8	69							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$113,167.50	\$113,167.50	100.0000
Totals		0	0		0.0000	0.0000	\$0.00	\$113,167.50	\$113,167.50	100.0000

Page 128 of 241 08/21/2008 10:06:49 AM

Taxing District TFE	B11 - BELLEVIL	LE TIF 11				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	27,856	20,0	<del>71</del>	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	406,545	119,1	46	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	29	95,752			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	434,401	139,2	17							
Total + Overlap	434,401	139,2	17							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERE	EST	0	0.0000	0.00000 0.0000		0.0000	\$0.00	\$23,359.12	\$23,359.12	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$23,359.12	\$23,359.12	100.0000

Page 129 of 241 08/21/2008 10:06:49 AM

Taxing District	TFB12 - BELLEVIL	LE TIF #12				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
arm	0		0	EZ Value Ab	ated		0			
Residential	3,765,134	3,102,3	46	EZ Tax Abat	ed		\$0.00			
Commercial	1,846,409	1,367,9	89	New Propert	у	5	9,023			
ndustrial	84,137	66,2	10	TIF Increme	nt	1,26	57,298			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	5,695,680	4,536,5	45							
Fotal + Overlap	5,695,680	4,536,5	45							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$102,479.24	\$102,479.24	100.0000
Totals		0			0.0000	0.0000	\$0.00	\$102,479.24	\$102,479.24	100.0000

Page 130 of 241 08/21/2008 10:06:49 AM

Taxing District TFB1	13 - BELLEVIL	LE TIF #13				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	3,032	1	<u></u>	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	390,889	5	04	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	39	3,359			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	393,921	6	66							
Total + Overlap	393,921	6	66							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	ST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$32,293.64	\$32,293.64	100.0000
Totals		0	0 0.0		0.0000	0.0000	\$0.00	\$32,293.64	\$32,293.64	100.0000

Taxing District TFB1	4 - BELLEVIL	LE TIF DIST #14/RT 15 EAS	Γ		Equalization	Factor 1.0	_		
Property Type	Total EAV	TIF Base EAV		Other Va	alues				
Farm	152,147	182,401	EZ Value Ab	oated		0			
Residential	0	0	EZ Tax Aba	ted		\$0.00			
Commercial	397,037	3,474	New Proper	ty	30	3,651			
Industrial	446,425	413,348	TIF Increme	nt	42	29,687			
Mineral	0	0							
State Railroad	0	0							
_ocal Railroad	0	0							
County Total	995,609	599,223							
Total + Overlap	995,609	599,223							
Fund/Name		Maximur Levy Request Rat		Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTERES	T	0 0.000	0.000000	0.0000	0.0000	\$0.00	\$31,183.28	\$31,183.28	100.0000
Totals		0	0.000000	0.0000	0.0000	\$0.00	\$31,183.28	\$31,183.28	100.0000

Page 132 of 241 08/21/2008 10:06:49 AM

Taxing District TF	B15 - CARLYLE	/GR MNT T.I.F.				Equalization	n Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	30,257	32,9	04	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	30,257	32,9	04							
Total + Overlap	30,257	32,9	04							
Fund/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 GENERAL FUND		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0	3.0000	0.000000 0.0000 0.00000 0.0000		0.0000	\$0.00	\$ <b>0.00</b>	\$0.00	100.0000

Page 133 of 241 08/21/2008 10:06:49 AM

Taxing District	rfbr1 - Brookl	YN T.I.F. #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	5,985	5,4	65	EZ Value Ab	ated		0			
Residential	554,820	532,0	52	EZ Tax Abat	ed		\$0.00			
Commercial	304,994	334,7	19	New Propert	у		0			
Industrial	1,057,922	944,2	40	TIF Increme	nt	23	30,576			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	55,859	50,6	20							
County Total	1,979,580	1,867,0	96							
Total + Overlap	1,979,580	1,867,0	96							
Fund/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	\$21,446.62	\$21,446.62	100.0000
Totals		0	0.0023	0.000000	0.0000	0.0000	\$ <b>0.00</b>	\$21,446.62	\$21,446.62	100.0000

Page 134 of 241 08/21/2008 10:06:49 AM

Taxing District	TFC01 - CAHOKIA	TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	270,606	42,9	46	EZ Value Ab	ated		0			
Residential	10,513,348	7,556,9	29	EZ Tax Abat	ed		\$0.00			
Commercial	18,141,364	6,182,1	50	New Propert	у	3	35,829			
Industrial	414,043	157,5	01	TIF Incremer	nt	17,38	36,973			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	29,339,361	13,939,5	26							
Total + Overlap	29,339,361	13,939,5	26							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,214,584.42	\$2,214,584.42	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$2,214,584.42	\$2,214,584.42	100.0000

Page 135 of 241 08/21/2008 10:06:49 AM

Taxing District TFC0	02 - CAHOKIA	TIF #2				Equalization	n Factor 1.0			
Property Type	Total EAV	TIF Base EA	V		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0	24	10	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0	24	10							
Total + Overlap	0	24	10							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	ST	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

Page 136 of 241 08/21/2008 10:06:49 AM

Taxing District	TFC03 - CAHOKIA	T.I.F. #3				Equalization	n Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	7,307	8,6	94	EZ Value Ab	ated		0			
Residential	29,485	26,5	67	EZ Tax Abat	ed		\$0.00			
Commercial	805,917	777,7	68	New Propert	у		0			
Industrial	0		0	TIF Incremer	nt		82,995			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	842,709	813,0	29							
Total + Overlap	842,709	813,0	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		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$10,569.20	\$10,569.20	100.0000
Totals		0	0.0020	0.000000	0.0000	0.0000	\$0.00	\$10,569.20	\$10,569.20	100.0000

Page 137 of 241 08/21/2008 10:06:49 AM

Taxing District	TFC04 - CAHOKIA	T.I.F. #4				Equalization	n Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	2,935	3,4	30	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		70			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,935	3,4	30							
Total + Overlap	2,935	3,4	30							
Fund/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	\$8.92	\$8.92	100.0000
Totals		0	0.0020	0.000000	0.0000	0.0000	\$0.00	\$8.92	\$8.92	100.0000

Page 138 of 241 08/21/2008 10:06:49 AM

Taxing District TFCB	BL - CASEYV	. BLACK LN TIF				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	125,646	67,3	68	EZ Value Ab	ated		0			
Residential	0	1	08	EZ Tax Abat	ed		\$0.00			
Commercial	227,273	87,6	68	New Propert	у		0			
Industrial	346,750	56,2	55	TIF Increme	nt	49	96,139			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	699,669	211,3	99							
Total + Overlap	699,669	211,3	99							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$61,227.56	\$61,227.56	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$61,227.56	\$61,227.56	100.0000

Page 139 of 241 08/21/2008 10:06:49 AM

Taxing District	TFCEN - CENTRE	VILLE TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	36,357	30,9	66	EZ Value Ab	ated		0			
Residential	4,999,020	3,149,6	87	EZ Tax Abat	ed		\$0.00			
Commercial	2,150,242	449,0	83	New Propert	у	19	96,398			
ndustrial	87,542	19,8	46	TIF Increme	nt	4,62	27,580			
Mineral	0		0							
State Railroad	0	58,1	48							
Local Railroad	24,360	26,7	91							
County Total	7,297,521	3,734,5	21							
Total + Overlap	7,297,521	3,734,5	21							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$733,588.24	\$733,588.24	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$733,588.24	\$733,588.24	100.0000

Page 140 of 241 08/21/2008 10:06:49 AM

Taxing District	TFCS2 - CASEYV	ILLE TIF #2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	367,221	250,4	45	EZ Value Ab	ated		0			
Residential	3,357,579	1,813,0	43	EZ Tax Abat	ed		\$0.00			
Commercial	7,606,599	1,889,1	62	New Propert	у	4	12,505			
Industrial	307,465	92,8	58	TIF Increme	nt	7,89	99,306			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	11,638,864	4,045,5	08							
Total + Overlap	11,638,864	4,045,5	08							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000 0.00000		0.0000	0.0000	\$0.00	\$930,278.94	\$930,278.94	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$930,278.94	\$930,278.94	100.0000

Page 141 of 241 08/21/2008 10:06:49 AM

Taxing District TFCS	S3 - CASEYV	ILLE T.I.F. 3				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	383,856	256,7	08	EZ Value Ab	ated		0			
Residential	287,017	163,0	06	EZ Tax Abat	ed		\$0.00			
Commercial	129,320	45,5	93	New Propert	у		0			
Industrial	24,265	18,4	63	TIF Increme	nt	39	90,463			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	824,458	483,7	70							
Total + Overlap	824,458	483,7	70							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	ST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$31,187.76	\$31,187.76	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$31,187.76	\$31,187.76	100.0000

Page 142 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	TFCSY - CASEYV	LLE TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
arm	33,642	22,1	69	EZ Value Ab	ated		0			
Residential	2,897,257	1,360,6	50	EZ Tax Abat	ed		\$0.00			
Commercial	1,264,956	591,1	99	New Propert	у	18	30,417			
ndustrial	0		0	TIF Increme	nt	2,33	31,720			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	713	4	.08							
County Total	4,196,568	1,974,4	26							
Fotal + Overlap	4,196,568	1,974,4	26							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$186,797.64	\$186,797.64	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$186,797.64	\$186,797.64	100.0000

Page 143 of 241 08/21/2008 10:06:49 AM

Taxing District	TFDU1 - DUPO T.	l.F. #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	36,976	51,1	33	EZ Value Ab	ated		0			
Residential	1,148,659	174,3	71	EZ Tax Abat	ed		\$0.00			
Commercial	1,556,044	579,6	20	New Propert	у	81	15,497			
Industrial	12,357	7,6	22	TIF Increme	nt	1,98	38,041			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,754,036	812,7	46							
Total + Overlap	2,754,036	812,7	46							
F 1/No		Laura Barrara	Maximum	Calc'ed	Actual	Certified	Total Foton sion	Total Extension	Total Extension	<b>D</b>
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$170,132.48	\$170,132.48	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$170,132.48	\$170,132.48	100.0000

Page 144 of 241 08/21/2008 10:06:49 AM

Taxing District	TFE01 - EAST ST	LOUIS TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
arm	1,857	6,3	861	EZ Value Ab	ated		0			
Residential	16,935,615	6,450,9	98	EZ Tax Abat	ed		\$0.00			
Commercial	25,940,177	4,230,8	379	New Propert	у	8	35,261			
ndustrial	10,290,216	2,711,0	12	TIF Increme	nt	42,13	31,865			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	90,953	4,9	986							
County Total	53,258,818	13,404,2	236							
Total + Overlap	53,258,818	13,404,2	236							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$5,424,940.48	\$5,424,940.48	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$5,424,940.48	\$5,424,940.48	100.0000

Page 145 of 241 08/21/2008 10:06:49 AM

Taxing District	TFE02 - EAST ST	LOUIS TIF #2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	1,471,539	486,8	18	EZ Tax Abat	ed		\$0.00			
Commercial	809,578	229,3	65	New Property	у	4	2,326			
ndustrial	519,805	74,8	17	TIF Incremer	nt	2,14	6,196			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,800,922	791,0	00							
Total + Overlap	2,800,922	791,0	00							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$277,260.50	\$277,260.50	100.0000
Totals		0	0 0.0000 0 <b>0 0</b>		0.0000	0.0000	\$0.00	\$277,260.50	\$277,260.50	100.0000

Page 146 of 241 08/21/2008 10:06:49 AM

Taxing District	TFE3A - E ST LOU	JIS TIF 3-A				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	319,865	169,1	93	EZ Value Ab	ated		0			
Residential	32,848,149	16,373,5	63	EZ Tax Abat	ed		\$0.00			
Commercial	5,751,945	1,227,1	91	New Propert	у	8	3,451			
Industrial	956,830	1,633,0	03	TIF Increme	nt	24,11	9,119			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	3,829	9	93							
County Total	39,880,618	19,403,9	43							
Total + Overlap	39,880,618	19,403,9	43							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$3,084,054.04	\$3,084,054.04	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$3,084,054.04	\$3,084,054.04	100.0000

Page 147 of 241 08/21/2008 10:06:49 AM

Taxing District	TFE3B - E ST LOU	JIS TIF 3-B				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	6,042,539	2,519,9	90	EZ Tax Abat	ed		\$0.00			
Commercial	1,302,064	680,9	000	New Propert	у		0			
Industrial	193,709	27,9	17	TIF Increme	nt	5,08	37,656			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	7,538,312	3,228,8	807							
Total + Overlap	7,538,312	3,228,8	307							
F 1/No		Laura Barrarat	Maximum	Calc'ed	Actual	Certified	Total Foton ston	Total Extension	Total Extension	<b>D</b>
Fund/Name	FDFOT	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.00000 0.0000		0.0000	\$0.00	\$657,260.70	\$657,260.70	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$657,260.70	\$657,260.70	100.0000

Page 148 of 241 08/21/2008 10:06:49 AM

Taxing District	TFE3C - E ST LOU	JIS TIF 3-C				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	467		0	EZ Value Ab	ated		0			
Residential	6,526,870	1,692,3	02	EZ Tax Abat	ed		\$0.00			
Commercial	1,597,178	769,0	75	New Propert	у	4	15,182			
Industrial	146,447	68,2	17	TIF Increme	nt	6,16	88,034			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	75,825	19,6	83							
County Total	8,346,787	2,549,2	77							
Total + Overlap	8,346,787	2,549,2	77							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$796,831.68	\$796,831.68	100.0000
Totals		0			0.0000	0.0000	\$0.00	\$796,831.68	\$796,831.68	100.0000

Page 149 of 241 08/21/2008 10:06:49 AM

Taxing District TFE3	D - E ST LOU	JIS TIF 3-D				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	450,640	163,8	69	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremer	nt	30	7,574			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	450,640	163,8	69							
Total + Overlap	450,640	163,8	69							
		_	Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$38,437.90	\$38,437.90	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$38,437.90	\$38,437.90	100.0000

Page 150 of 241 08/21/2008 10:06:49 AM

Taxing District	TFE3E - E ST LOU	JIS TIF 3-E				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	1,276,269	692,6	83	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		822			
Industrial	0		0	TIF Increme	nt	75	57,723			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,276,269	692,6	83							
Total + Overlap	1,276,269	692,6	83							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$107,452.24	\$107,452.24	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$107,452.24	\$107,452.24	100.0000

Page 151 of 241 08/21/2008 10:06:49 AM

Taxing District	TFFC1 - FAIRMON	NT CITY TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	132,453	56,2	80	EZ Value Ab	ated		0			
Residential	672,673	444,3	44	EZ Tax Abat	ed		\$0.00			
Commercial	3,001,130	1,432,7	08	New Property	у		0			
Industrial	3,815,819	2,313,1	06	TIF Incremer	nt	3,77	70,998			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	59,392	30,9	70							
County Total	7,681,467	4,277,4	08							
Total + Overlap	7,681,467	4,277,4	08							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000 0.0000		0.0000	\$0.00	\$344,602.22	\$344,602.22	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$344,602.22	\$344,602.22	100.0000

Page 152 of 241 08/21/2008 10:06:49 AM

Taxing District	TFFC2 - FAIRMON	NT CITY TIF #2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		75	EZ Value Ab	ated		0			
Residential	14,891	11,4	82	EZ Tax Abat	ed		\$0.00			
Commercial	649,992	464,8	865	New Propert	У		0			
ndustrial	3,696,170	2,737,6	887	TIF Increme	nt	1,14	8,656			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	6,763	5,1	88							
County Total	4,367,816	3,219,2	97							
Total + Overlap	4,367,816	3,219,2	97							
From d/Morros		Laur Daminat	Maximum	Calc'ed	Actual	Certified	Total Futuration	Total Extension	Total Extension	Danasut
Fund/Name	EDECT	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$114,165.08	\$114,165.08	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$114,165.08	\$114,165.08	100.0000

Page 153 of 241 08/21/2008 10:06:49 AM

Taxing District	TFFH1 - FAIRVIEV	V HTS T.I.F.1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		1	EZ Value Ab	ated		0			
Residential	230,716	108,5	505	EZ Tax Abat	ed		\$0.00			
Commercial	5,061	4,4	157	New Propert	у	9	94,093			
Industrial	0		0	TIF Increme	nt	12	22,815			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	235,777	112,9	963							
Total + Overlap	235,777	112,9	063							
Face 101		Laure Barrana (	Maximum	Calc'ed	Actual	Certified	Total Fotoscies	Total Extension	Total Extension	<b>D</b>
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$8,388.98	\$8,388.98	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$8,388.98	\$8,388.98	100.0000

Page 154 of 241 08/21/2008 10:06:49 AM

Taxing District TFFH	12 - THE SHC	PPES AT ST CLAI	R SQUARE			Equalization	n Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	684,041	645,5	66	New Propert	у		0			
Industrial	0		0	TIF Incremer	nt		38,475			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	684,041	645,5	66							
Total + Overlap	684,041	645,5	66							
Fund/Name		Love Boguest	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension After TIF & EZ	Total Extension	Porcont
	_	Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	Percent
003 BONDS AND INTERES	I	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,441.12	\$2,441.12	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$2,441.12	\$2,441.12	100.0000

Taxing District T	FFR1 - N. STATE	ST. T.I.F. REDEV. PROJ	ECT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EAV		Other V	alues				
Farm	1,117	1,259	EZ V	alue Abated		0			
Residential	22,940	26,371	EZ Ta	ax Abated		\$0.00			
Commercial	290,770	222,368	New	Property		0			
Industrial	0	0	TIF Ir	ncrement	18	86,203			
Mineral	0	0							
State Railroad	0	0							
_ocal Railroad	0	0							
County Total	314,827	249,998							
Total + Overlap	314,827	249,998							
Fund/Name		Maxii Levy Request		c'ed Actual Rate Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 GENERAL FUND		•	0000 0.000		0.0000	\$0.00	\$14,036.36	\$14,036.36	100.0000
Totals		<b>0</b>	0.000		0.0000	\$ <b>0.00</b>	\$14,036.36	\$14,036.36	100.0000

Page 156 of 241 08/21/2008 10:06:49 AM

Taxing District	TFM01 - MASCOU	TAH TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	338,834	362,9	23	EZ Value Ab	ated		0			
Residential	47,653	34,7	61	EZ Tax Abat	ed		\$0.00			
Commercial	154,884	101,5	47	New Propert	:y		0			
ndustrial	1,805,707	345,1	40	TIF Increme	nt	1,61	3,181			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,347,078	844,3	71							
Total + Overlap	2,347,078	844,3	71							
Fund/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 INTE	REST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$104,185.78	\$104,185.78	100.0000
Totals		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$104,185.78	\$104,185.78	100.0000

Page 157 of 241 08/21/2008 10:06:49 AM

Taxing District	TFM2B - MASCOL	JTAH TIF #2B				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	832,033	562,2	96	EZ Value Ab	ated		0			
Residential	8,663,492	5,492,0	51	EZ Tax Abat	ed		\$0.00			
Commercial	3,506,115	2,694,1	37	New Property		31	14,784			
Industrial	35,932	27,8	54	TIF Increment		4,64	14,499			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	13,037,572	8,776,3	38							
Fotal + Overlap	13,037,572	8,776,3	38							
Fund/Name		Levy Request	Maximum Rate	Calc'ed	Actual	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension	Porcont
				Rate Rate					w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$305,444.16	\$305,444.16	100.0000
Totals		U		0.000000	0.0000	0.0000	\$0.00	\$305,444.16	\$305,444.16	100.0000

Page 158 of 241 08/21/2008 10:06:49 AM

Taxing District	TFMD1 - MADISO	N TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	41,043	5,8	85	EZ Value Ab	ated		0			
Residential	5,325	3	03	EZ Tax Abat	ed		\$0.00			
Commercial	20,872,631	1,306,4	22	New Property		0				
ndustrial	778,252	675,8	03	TIF Increment		19,82	27,953			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	21,697,251	1,988,4	13							
Fotal + Overlap	21,697,251	1,988,4	13							
		_	Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate Rate		Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,525,338.42	\$2,525,338.42	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$2,525,338.42	\$2,525,338.42	100.0000

Page 159 of 241 08/21/2008 10:06:49 AM

Taxing District	TFMI1 - MILLSTAI	OT T.I.F. 1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	164,515	136,9	008	EZ Value Ab	ated		0			
Residential	1,428,053	1,249,4	23	EZ Tax Abat	ed		\$0.00			
Commercial	5,318,024	4,182,6	29	New Property		27	73,655			
Industrial	2,235,388	2,060,4	-68	TIF Increment		1,82	21,500			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	9,145,980	7,629,4	28							
Total + Overlap	9,145,980	7,629,4	28							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate			Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000			0.0000	\$0.00	\$135,003.24	\$135,003.24	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$135,003.24	\$135,003.24	100.0000

Page 160 of 241 08/21/2008 10:06:49 AM

Taxing District	TFNB - NEW BAD	EN TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
arm	181,987	67,8	83	EZ Value Ab	ated		0			
Residential	967,532	4,1	38	EZ Tax Abat	ed		\$0.00			
Commercial	997,682	258,2	39	New Property			3,565			
ndustrial	0		0	TIF Incremer	nt	1,81	6,941			
/lineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	2,147,201	330,2	60							
Total + Overlap	2,147,201	330,2	60							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000			0.0000	\$0.00	\$106,502.16	\$106,502.16	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$106,502.16	\$106,502.16	100.0000

Page 161 of 241 08/21/2008 10:06:49 AM

Taxing District	TFO01 - O FALLO	N TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	١V		Other Va	lues				
Farm	149,992	160,5	70	EZ Value Ab	ated		0			
Residential	985,860	52	20	EZ Tax Abat	ed		\$0.00			
Commercial	3,508,998	726,90	07	New Property		40	8,659			
Industrial	73,462	6,6	36	TIF Increment		3,86	9,732			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	4,718,312	894,6	33							
Total + Overlap	4,718,312	894,63	33							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.00000 0.0000		0.0000	\$0.00	\$292,288.20	\$292,288.20	100.0000
Totals		0		0.000000 0		0.0000	\$0.00	\$292,288.20	\$292,288.20	100.0000

Page 162 of 241 08/21/2008 10:06:49 AM

Taxing District	TFS01 - SAUGET	TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	33,645	6,5	45	EZ Value Ab	ated		0			
Residential	436,003	303,8	75	EZ Tax Abat	ed	\$0.00				
Commercial	2,181,214	758,4	03	New Property		82,866				
Industrial	30,458,814	20,252,2	:64	TIF Increment		18,29	99,764			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	19,318	12,1	96							
County Total	33,128,994	21,333,2	83							
Total + Overlap	33,128,994	21,333,2	83							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request			Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$4,563,973.70	\$4,563,973.70	100.0000
Totals	0			0.000000	0.0000	0.0000	\$0.00	\$4,563,973.70	\$4,563,973.70	100.0000

Page 163 of 241 08/21/2008 10:06:49 AM

Taxing District	TFSHA - SHILOH	T.I.F. A				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	482,019	436,1	16	EZ Value Ab	ated		0			
Residential	18,362	14,3	800	EZ Tax Abat	ed		\$0.00			
Commercial	11,838,842	12,3	27	New Property		1,19	3,242			
Industrial	0		0	TIF Increme	nt	11,94	4,245			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	12,339,223	462,7	<b>'43</b>							
Total + Overlap	12,339,223	462,7	43							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate			Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0 0.0000 0.000000		0.0000	0.0000	\$0.00	\$843,415.50	\$843,415.50	100.0000	
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$843,415.50	\$843,415.50	100.0000

Page 164 of 241 08/21/2008 10:06:49 AM

Taxing District	TFSHB - SHILOH	T.I.F. B				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	401,575	277,8	08	EZ Value Ab	ated		0			
Residential	687,395	604,2	54	EZ Tax Abat	ed		\$0.00			
Commercial	478,030	342,5	44	New Propert	у		0			
ndustrial	0		0	TIF Increment		45	60,294			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	1,567,000	1,224,6	06							
Total + Overlap	1,567,000	1,224,6	06							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate Rate		Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$33,817.84	\$33,817.84	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$33,817.84	\$33,817.84	100.0000

Page 165 of 241 08/21/2008 10:06:49 AM

Taxing District	TFSW1 - SWANSE	EA TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	114,405	52,0	83	EZ Value Ab	ated		0			
Residential	1,861,715	1,351,1	53	EZ Tax Abat	ed		\$0.00			
Commercial	6,489,500	2,812,7	70	New Property		8	31,036			
Industrial	78,011	63,6	78	TIF Increment		4,39	8,503			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	8,543,631	4,279,6	84							
Total + Overlap	8,543,631	4,279,6	84							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate Rate		Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$335,242.84	\$335,242.84	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$335,242.84	\$335,242.84	100.0000

<b>Taxing District</b>	TFSW2 - SWANSE	A TIF #2/GATEW	AY REDEVEL	OPMENT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
arm	68,278	57,9	96	EZ Value Ab	ated		0			
Residential	128,998	117,4	71	EZ Tax Abat	ed		\$0.00			
Commercial	699,854 565,047 New Property		у	5	50,222					
ndustrial			nt	t 211,165						
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	1,367,529	1,200,0	99							
Total + Overlap	1,367,529	1,200,0	99							
Fund/Name		Low Poquest	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension	Porcont
	nd/Name         Levy Request         Rate         Rate           3 BONDS AND INTEREST         0         0.0000         0.000000		0.0000	0.0000	\$0.00	\$15,455.90	<b>w/Overlaps</b> \$15,455.90	Percent 100.0000		
Totals	ENEST	<b>0</b>	0.0000	0.000000	<b>0.0000</b>	<b>0.0000</b>	\$0.00 \$0.00	\$15,455.90 \$15,455.90	\$15,455.90 \$15,455.90	100.0000

Page 167 of 241 08/21/2008 10:06:49 AM

Taxing District	TFWP - WASHING	STN PRK TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	94,934	39,4	64	EZ Value Ab	ated		0			
Residential	3,905,057	1,827,2	63	EZ Tax Abat	ed		\$0.00			
Commercial	2,169,817	1,117,6	63	New Propert	у	9,903				
Industrial	797,115	591,2	22	TIF Increment 4,187,2		37,229				
Mineral	0		0							
State Railroad	0		0							
Local Railroad	121,297	56,8	62							
County Total	7,088,220	3,632,4	74							
Total + Overlap	7,088,220	3,632,4	74							
Fire d/Alone e		Laura Barrasat	Maximum	Calc'ed	Actual	Certified	Total Futamaian	Total Extension	Total Extension	Danasut
Fund/Name		Levy Request	Rate			Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.00000 0.0000		0.0000	\$0.00	\$591,963.14	\$591,963.14	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$591,963.14	\$591,963.14	100.0000

005 I.M.R.F

**Totals** 

054 PUBLIC ASSISTANCE

#### Tax Computation Report ST. CLAIR County

Page 168 of 241 08/21/2008 10:06:49 AM

5.3735

42.3329

100.0000

\$15,303.86

\$120,564.52

\$284,801.02

\$15,303.86

\$120,564.52

\$284,801.02

Taxing District	TTBE - BELLEVILL	LE TWP		Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	4,046,565	2,991,0	142	EZ Value Ab	ated		0			
Residential	333,036,694	265,758,0	54	EZ Tax Abat	ed		\$0.00			
Commercial	157,389,594	97,438,8	25	New Property		7,67	9,047			
Industrial	19,833,871	6,728,1	71	TIF Increment		141,39	90,767			
Mineral	0		0							
State Railroad	323,273	323,2	.73							
Local Railroad	25,540	25,4	05							
County Total	514,655,537	373,264,7	70							
Total + Overlap	514,655,537	373,264,7	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
001 CORPORATE		148,800	0.2500	0.039865 0.0399 0.0399		\$205,347.56	\$148,932.64	\$148,932.64	52.2936	

0.0039

0.0323

0.0761

0.0041

0.0323

0.0763

\$21,100.88

\$166,233.74

\$392,682.17

14,200

120,300

283,300

0.0000

0.1000

0.003804

0.032229

0.075898

Page 169 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	TTCAN - CANTEE	N TWP		Equalization Factor	1.0
Property Type	Total EAV	Rate Setting EAV	Ot	ther Values	
Farm	1,770,246	1,390,513	EZ Value Abated	0	
Residential	31,413,291	27,172,236	EZ Tax Abated	\$0.00	
Commercial	36,537,100	8,797,968	New Property	153,755	
Industrial	6,538,140	3,848,846	TIF Increment	35,142,071	
Mineral	0	0			
State Railroad	1,595,429	1,595,429			
Local Railroad	221,226	128,369			
County Total	78,075,432	42,933,361			
Total + Overlap	78,075,432	42,933,361			
		Maximum	Calc'ed A	ctual Cortified	Total Eytensi

		Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE	102,428	0.2500	0.238574	0.2386	0.2386	\$186,287.98	\$102,439.00	\$102,439.00	48.4173
005 I.M.R.F	20,000	0.0000	0.046584	0.0466	0.0485	\$37,866.58	\$20,822.68	\$20,822.68	9.8417
027 AUDIT	1,600	0.0050	0.003727	0.0038	0.0038	\$2,966.87	\$1,631.47	\$1,631.47	0.7711
035 LIABILITY INSURANCE	30,000	0.0000	0.069876	0.0699	0.0727	\$56,760.84	\$31,212.55	\$31,212.55	14.7524
047 SOCIAL SECURITY	12,000	0.0000	0.027950	0.0280	0.0292	\$22,798.03	\$12,536.54	\$12,536.54	5.9253
054 PUBLIC ASSISTANCE	50,000	0.1000	0.116460	0.1000	0.1000	\$78,075.43	\$42,933.36	\$42,933.36	20.2922
Totals	216,028		0.503171	0.4869	0.4928	\$384,755.73	\$211,575.60	\$211,575.60	100.0000

Page 170 of 241 08/21/2008 10:06:49 AM

Taxing District	TTCAR - CANTEE	N ROAD		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road and	Bridge Transfer		
arm	1,770,246	1,390,5	13	EZ Value Ab	ated		0	Municipa	itv	Fund Amo	ount Extended
Residential	31,413,291	27,172,2	36	EZ Tax Abat	ed		\$0.00		/IL OF CASEYVILLE		
Commercial	36,537,100	8,797,9	68	New Property	y	15	3,755			999	\$3,443.18
ndustrial	6,538,140	3,848,8	46	TIF Incremer	nt	35,14	2,071	VCFC - V	IL OF FAIRMONT CITY	999	\$8,224.19
1ineral	0		0					VCFH - C	ITY OF FAIRVIEW HTS	999	\$6,447.33
tate Railroad	1,595,429	1,595,4	29					VCMAD -	CITY OF MADISON	999	\$376.13
ocal Railroad	221,226	128,3	69					VCWP - \	ILLAGE OF WASH PAR	K 999	\$7,597.21
County Total	78,075,432	42,933,3	61					Total			\$26,088.04
otal + Overlap	78,075,432	42,933,3	61					rotai			<b>\$20,000.04</b>
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Overlap	
007 ROAD AND BRID	)GE	63,750	0.1650	0.148486	0.1485	0.1485	\$1	115,942.02	\$63,756.04	\$63,756.0	)4 42.3681
009 PERMANENT RC	DAD	0	0.1670	0.167000	0.1670	0.1670	\$1	130,385.97	\$71,698.71	\$71,698.7	71 47.6462
010 EQUIPMENT & B	UILDING	20,000	0.0350	0.046584	0.0350	0.0350	\$	\$27,326.40	\$15,026.68	\$15,026.6	9.9857
Totals		83,750		0.362070	0.3505	0.3505	\$2	273,654.39	\$150,481.43	\$150,481.4	13 100.0000

Page 171 of 241 08/21/2008 10:06:49 AM

				· ·	J <b>U</b> _/ \	in odding	/				
Taxing Distric	t TTCNR - CENTRE	VILLE ROAD		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	ΑV		Other Values		i	Road and	Bridge Transfer		
Farm	1,421,204	1,142,9	13	EZ Value Ab	ated		0	Municipal	itv	Fund An	nount Extended
Residential	93,383,982	85,625,3	81	EZ Tax Abat	ed		\$0.00 -		ILLAGE OF ALORTON		
Commercial	31,080,223	14,146,1	99	New Propert	y	66	4,089	_		999	\$3,777.71
Industrial	37,870,810	19,314,7	'54	TIF Incremen	nt	43,53	8,982	CCAH -	VILLAGE OF CAHOKIA	999	\$58,543.24
Mineral	0		0				'	CCEN -	CITY OF CENTREVILLE	999	\$5,908.61
State Railroad	5,407,924	5,407,9	24				,	VCSA - V	ILLAGE OF SAUGET	999	\$13,032.55
Local Railroad	100,942	88,9	32				-	Γotal			\$81,262.11
County Total	169,265,085	125,726,1	03								ΨΟ1,202.11
Total + Overlap	169,265,085	125,726,1	03								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	ension	Total Extension After TIF & EZ	Total Extens	
007 ROAD AND BRII	DGE	206,912	0.1650	0.164574	0.1646	0.1646		610.33	\$206,945.17	\$206,945	•
009 PERMANENT R	OAD	0	0.1670	0.167000	0.1670	0.1670		672.69	\$209,962.59	\$209,962	
010 EQUIPMENT & I	BUILDING	43,890	0.0350	0.034909	0.0350	0.0350	\$59,	242.78	\$44,004.14	\$44,004	
035 TORT JUDGME	NTS, LIABILIT	20,000	0.0000	0.015908	0.0160	0.0167	\$28,	267.27	\$20,996.26	\$20,996	.26 4.3569
Totals		270,802		0.382391	0.3826	0.3833	\$648,	793.07	\$481,908.16	\$481,908	.16 100.0000

Page 172 of 241 08/21/2008 10:06:49 AM

Taxing Distric	t TTCNT - CENTRE	VILLE TWP		<b>Equalization Factor</b>
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	1,421,204	1,142,913	EZ Value Abated	0
Residential	93,383,982	85,625,381	EZ Tax Abated	\$0.00
Commercial	31,080,223	14,146,199	New Property	664,089
Industrial	37,870,810	19,314,754	TIF Increment	43,538,982
Mineral	0	0		
State Railroad	5,407,924	5,407,924		
Local Railroad	100,942	88,932		
County Total	169,265,085	125,726,103		
Total + Overlap	169,265,085	125,726,103		

Fund/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	328,502	0.2500	0.261284	0.2500	0.2500	\$423,162.71	\$314,315.26	\$314,315.26	62.0655
005 I. M. R. F.	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	6,270	0.0050	0.004987	0.0050	0.0050	\$8,463.25	\$6,286.31	\$6,286.31	1.2413
035 LIABILITY INSURANCE	21,945	0.0000	0.017455	0.0175	0.0175	\$29,621.39	\$22,002.07	\$22,002.07	4.3446
047 SOCIAL SECURITY	38,247	0.0000	0.030421	0.0305	0.0305	\$51,625.85	\$38,346.46	\$38,346.46	7.5720
054 PUBLIC ASSISTANCE	125,401	0.1000	0.099741	0.0998	0.0998	\$168,926.55	\$125,474.65	\$125,474.65	24.7766
Totals	520,365		0.413888	0.4028	0.4028	\$681,799.76	\$506,424.75	\$506,424.75	100.0000

Page 173 of 241 08/21/2008 10:06:49 AM

Taxing Distric	t TTCSR - CASEYV	ILLE ROAD		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	ΑV	Other Values			ı	Road and	Bridge Transfer		
Farm	24,120,027	23,937,6	30	EZ Value Ab	ated		0	Municipal	itv	Fund A	mount Extended
Residential	272,810,797	270,690,2	236	EZ Tax Abat	ed		\$0.00 -		CITY OF COLLINSVILLE		
Commercial	238,655,560	237,192,4	143	New Propert	у	14,99	06,633			999	\$2,459.07
Industrial	1,195,962	1,190,1	60	TIF Incremen	nt	3,77	'2,182	VCCSY - \	/IL OF CASEYVILLE	999	\$1,627.57
Mineral	28,842	28,8	342				'	VCFH - C	ITY OF FAIRVIEW HTS	999	\$25,258.11
State Railroad	244,143	244,1	43				,	VCOF - C	ITY OF O FALLON	999	\$7,312.77
Local Railroad	7,178	6,8	373				,	VCSH - V	ILLAGE OF SHILOH	999	\$430.69
County Total	537,062,509	533,290,3	327				-	Total			
Total + Overlap	537,062,509	533,290,3	327					rotai			\$37,088.21
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	ension	Total Extension After TIF & EZ	Total Exten	
005 I.M.R.F		20,000	0.0000	0.003750	0.0038	0.0040		482.50	\$21,331.61	\$21,33	•
007 ROAD AND BRII	DGF	80,000	0.1650	0.015001	0.0151	0.0151		096.44	\$80,526.84	\$80,52	
009 PERMANENT R	_	500,000	0.1670	0.093758	0.0938	0.0938		764.63	\$500,226.33	\$500,22	
010 EQUIPMENT & I	_	52,000	0.0350	0.009751	0.0098	0.0098		632.13	\$52,262.45	\$52,26	
035 LIABILITY INSUI		55,000	0.0000	0.010313	0.0104	0.0109		539.81	\$58,128.65	\$58,12	
047 SOCIAL SECUR		17,000	0.0000	0.003188	0.0032	0.0034		260.13	\$18,131.87	\$18,13	
Totals		724,000		0.135761	0.1361	0.1370		775.64	\$730,607.75	\$730,60	

Page 174 of 241 08/21/2008 10:06:49 AM

Taxing Distric	t TTCSY - CASEYV	ILLE TWP	•		•	Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	24,120,027	23,937,6	30	EZ Value Ab	ated		0			
Residential	272,810,797	270,690,2	:36	EZ Tax Abat	ed		\$0.00			
Commercial	238,655,560	237,192,4	43	New Propert	у	14,99	96,633			
Industrial	1,195,962	1,190,1	60	TIF Incremer	nt	3,77	72,182			
Mineral	28,842	28,8	342							
State Railroad	244,143	244,1	43							
Local Railroad	7,178	6,8	73							
County Total	537,062,509	533,290,3	27							
Total + Overlap	537,062,509	533,290,3	27							
Fund/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	ANICE	601,500	0.2500	0.112790	0.1128	0.1128	\$605,806.51	\$601,551.49	\$601,551.49	88.7490
054 PUBLIC ASSIST	ANCE	76,000	0.1000	0.014251	0.0143	0.0143	\$76,799.94	\$76,260.52	\$76,260.52	11.2510
Totals		677,500		0.127041	0.1271	0.1271	\$682,606.45	\$677,812.01	\$677,812.01	100.0000

Taxing District	TTEN - ENGELMA	NN TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	8,785,582	8,785,5	82	EZ Value Ab	ated		0			
Residential	3,685,833	3,685,8	33	EZ Tax Abat	ed		\$0.00			
Commercial	267,742	267,7	42	New Property	y	37	1,946			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	62,063	62,0	63							
State Railroad	0		0							
Local Railroad	0		0							
County Total	12,801,220	12,801,2	20							
Total + Overlap	12,801,220	12,801,2	20							
Fund/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		45,905	0.4500	0.358599	0.3586	0.3586	\$45,905.17	\$45,905.17	\$45,905.17	93.8743
047 SOCIAL SECURI	ITY	2,877	0.0000	0.022474	0.0225	0.0234	\$2,995.49	\$2,995.49	\$2,995.49	6.1257
054 PUBLIC ASSISTA	ANCE	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		48,782		0.381073	0.3811	0.3820	\$48,900.66	\$48,900.66	\$48,900.66	100.0000

Page 176 of 241 08/21/2008 10:06:49 AM

Taxing District	TTENR - ENGELM	ANN ROAD		<b>Equalization Factor</b>
Property Type	Total EAV	Rate Setting EAV	Other Valu	es
Farm	8,785,582	8,785,582	EZ Value Abated	0
Residential	3,685,833	3,685,833	EZ Tax Abated	\$0.00
Commercial	267,742	267,742	New Property	371,946
Industrial	0	0	TIF Increment	0
Mineral	62,063	62,063		
State Railroad	0	0		
Local Railroad	0	0		
County Total	12,801,220	12,801,220		
Total + Overlap	12,801,220	12,801,220		

Fund/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	24,139	0.3300	0.188568	0.1886	0.1886	\$24,143.10	\$24,143.10	\$24,143.10	41.7719
008 JT. BRIDGE	6,154	0.0500	0.048074	0.0481	0.0481	\$6,157.39	\$6,157.39	\$6,157.39	10.6534
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$21,378.04	\$21,378.04	\$21,378.04	36.9878
010 EQUIPMENT & BUILDING	4,464	0.0350	0.034872	0.0349	0.0349	\$4,467.63	\$4,467.63	\$4,467.63	7.7298
047 SOCIAL SECURITY	1,587	0.0000	0.012397	0.0124	0.0129	\$1,651.36	\$1,651.36	\$1,651.36	2.8571
Totals	36,344		0.450911	0.4510	0.4515	\$57,797.51	\$57,797.52	\$57,797.52	100.0000

Taxing District	t TTESL - EAST ST	LOUIS TWP			<b>Equalization Factor</b>	1.0
Property Type	Total EAV	Rate Setting EAV	Other Values		lues	
Farm	328,439	160,084	EZ Value Abate	ed	0	
Residential	68,674,689	26,108,679	EZ Tax Abated		\$0.00	
Commercial	37,145,172	8,081,358	New Property		315,329	
Industrial	13,651,982	4,876,939	TIF Increment		80,718,167	
Mineral	0	0				
State Railroad	7,149,496	7,149,496				
Local Railroad	1,049,300	904,355				
County Total	127,999,078	47,280,911				
Total + Overlap	127,999,078	47,280,911				
		Maximum	Calc'ed	Actual	Certified	Total Extension

		Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE	150,000	0.2500	0.317253	0.2500	0.2500	\$319,997.70	\$118,202.28	\$118,202.28	51.5464
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	2,500	0.0050	0.005288	0.0050	0.0050	\$6,399.95	\$2,364.05	\$2,364.05	1.0309
035 LIABILITY INSURANCE	35,000	0.0000	0.074026	0.0741	0.0771	\$98,687.29	\$36,453.58	\$36,453.58	15.8969
047 SOCIAL SECURITY	30,000	0.0000	0.063451	0.0635	0.0661	\$84,607.39	\$31,252.68	\$31,252.68	13.6289
054 PUBLIC ASSISTANCE	41,000	0.1000	0.086716	0.0868	0.0868	\$111,103.20	\$41,039.83	\$41,039.83	17.8969
Totals	258,500		0.546734	0.4794	0.4850	\$620,795.53	\$229,312.42	\$229,312.42	100.0000

**Totals** 

#### Tax Computation Report ST. CLAIR County

Page 178 of 241 08/21/2008 10:06:49 AM

100.0000

Taxing District TTF/				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
arm	8,959,955	8,959,9	155	EZ Value Ab	ated		0			
Residential	7,235,866	7,235,8	666	EZ Tax Abat	ed		\$0.00			
Commercial	1,544,354	1,544,3	54	New Property		116,139				
ndustrial	6,357	6,3	57	TIF Incremer	nt		0			
Mineral	130,243	130,2	243							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	17,876,775	17,876,7	75							
Total + Overlap	17,876,775	17,876,7	75							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		52,900	0.4500	0.295915	0.2960	0.2960	\$52,915.25	\$52,915.25	\$52,915.25	88.3055
005 I.M.R.F		2,700	0.0000	0.015103	0.0152	0.0159	\$2,842.41	\$2,842.41	\$2,842.41	4.7434
047 SOCIAL SECURITY		4,000	0.0000	0.022375	0.0224	0.0233	\$4,165.29	\$4,165.29	\$4,165.29	6.9511
054 PUBLIC ASSISTANCE		0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

0.3336

0.3352

\$59,922.95

\$59,922.95

\$59,922.95

59,600

0.333393

Page 179 of 241 08/21/2008 10:06:49 AM

Taxing District TTFAR - FAYETTEVILLE ROAD												
Property Type	Total EAV	Rate Setting E	AV	Other Values				Road and	Bridge Transfer			
Farm	8,959,955	8,959,9	55	EZ Value Abated			0	Municipality		Fund Ar	Amount Extended	
Residential	7,235,866	7,235,8	66	EZ Tax Abat	ed		\$0.00		IL OF FAYETTEVILLE			
Commercial	1,544,354	1,544,3	54	New Property	y	11	6,139			999	\$4,337.48	
Industrial	6,357	6,3	57	TIF Incremer	nt		0	VCSL - V	ILLAGE OF ST LIBORY	999	\$10,496.23	
Mineral	130,243	130,2	43					Total			\$14,833.71	
State Railroad	0		0									
Local Railroad	0		0									
County Total	17,876,775	17,876,7	75									
Total + Overlap	17,876,775	17,876,7	75									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extens		
007 ROAD AND BRID	OGE	58,600	0.3300	0.327800	0.3278	0.3278	\$	58,600.07	\$58,600.07	\$58,600	0.07 61.2024	
008 JT. BRIDGE		173	0.0010	0.000968	0.0010	0.0010		\$178.77	\$178.77	\$178	0.1867	
009 PERMANENT RO	DAD	0	0.1670	0.167000	0.1670	0.1670	\$	29,854.21	\$29,854.21	\$29,854	.21 31.1800	
010 EQUIPMENT & B	BUILDING	6,216	0.0350	0.034771	0.0348	0.0348		\$6,221.12	\$6,221.12	\$6,221	.12 6.4974	
027 AUDIT		884	0.0050	0.004945	0.0050	0.0050		\$893.84	\$893.84	\$893	3.84 0.9335	
Totals		65,873		0.535484	0.5356	0.5356	\$	95,748.01	\$95,748.01	\$95,748	3.01 100.0000	

**Totals** 

### Tax Computation Report ST. CLAIR County

Page 180 of 241 08/21/2008 10:06:49 AM

100.0000

Taxing District TTFR - FREEBURG TWP						Equalization	Factor 1.0	_		•
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	19,007,085	19,007,0	<u>85</u>	EZ Value Ab	ated	0				
Residential	47,401,818	47,401,2	71	EZ Tax Abated		\$0.00				
Commercial	9,208,632	9,022,9	76	New Property		1,877,386				
Industrial	2,315,646	2,315,6	46	TIF Increment		186,203				
Mineral	76,649	76,6	49							
State Railroad	200,490	200,4	90							
ocal Railroad	0		0 <b>78,024,117</b>							
County Total	78,210,320	78,024,1								
Total + Overlap 78,210,3		78,024,1	17							
Fund/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		112,000	0.2500	0.143545	0.1436	0.1436	\$112,310.02	\$112,042.63	\$112,042.63	61.0804
005 I.M.R.F		39,000	0.0000	0.049985	0.0500	0.0520	\$40,669.37	\$40,572.54	\$40,572.54	22.1182
003 I.M.K.I 019 COMMUNITY BUIL	DING	5,000	0.0500	0.006408	0.0065	0.0065	\$5,083.67	\$5,071.57	\$5,071.57	2.7648
054 PUBLIC ASSISTAN	-	25,700 0.1000		0.032939	0.0330	0.0330	\$25,809.41	\$25,747.96	\$25,747.96	14.0366

0.2351

\$183,872.46

\$183,434.70

\$183,434.70

0.2331

181,700

0.232877

Page 181 of 241 08/21/2008 10:06:49 AM

Taxing District	TTFRR - FREEBU	RG ROAD				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	d Bridge Transfer		
Farm	19,007,085	19,007,0	85	EZ Value Ab	ated		0	Municipa	lity	Fund Amo	unt Extended
Residential	47,401,818	47,401,2	71	EZ Tax Abate	ed		\$0.00		/ILLAGE OF FREEBURG		
Commercial	9,208,632	9,022,9	76	New Property	/	1,87	7,386	VCFR - V	ILLAGE OF FREEDURG	999	\$54,646.11
ndustrial	2,315,646	2,315,6	46	TIF Incremer	nt	18	6,203	Total			\$54,646.11
Mineral	76,649	76,6	49								
State Railroad	200,490	200,4	90								
_ocal Railroad	0		0								
County Total	78,210,320	78,024,1	17								
Total + Overlap	78,210,320	78,024,1	17								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
007 ROAD AND BRID	OGE	165,230	0.3300	0.211768	0.2118	0.2118		65,649.46	\$165,255.08	\$165,255.08	
008 JT. BRIDGE		33,541	0.0500	0.042988	0.0430	0.0430	. 9	33,630.44	\$33,550.37	\$33,550.37	9.4505
009 PERMANENT RO	OAD	0	0.1670	0.167000	0.1670	0.1670		30,611.23	\$130,300.28	\$130,300.28	
010 EQUIPMENT & E	BUILDING	25,900	0.0350	0.033195	0.0332	0.0332	9	25,965.83	\$25,904.01	\$25,904.01	7.2967
Totals		224,671		0.454951	0.4550	0.4550	\$3	55,856.96	\$355,009.74	\$355,009.74	100.0000

047 SOCIAL SECURITY

**Totals** 

054 PUBLIC ASSISTANCE

3,000

24,000

90,750

0.006304

0.050435

0.190707

0.0000

0.1000

### Tax Computation Report ST. CLAIR County

Page 182 of 241 08/21/2008 10:06:49 AM

3.4969

26.3570

100.0000

Taxing District	TTLEB - LEBANO	N TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	11,557,351	11,557,3	<u></u> 351	EZ Value Ab	ated		0			
Residential	28,411,597	28,411,5	597	EZ Tax Abat	ed		\$0.00			
Commercial	6,757,113	6,757,	13	New Propert	:y	2,23	31,176			
Industrial	738,812	738,8	312	TIF Increment			0			
Mineral	9,563	9,5	563							
State Railroad	106,152	106,	52							
Local Railroad	5,421	5,4	121							
County Total	47,586,009	47,586,0	009							
Total + Overlap	47,586,009	47,586,0	009							
F 101		Laura Barrarat	Maximum	Calc'ed	Actual	Certified	Total Fotos sion	Total Extension	Total Extension	<b>D</b>
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		61,150	0.2500	0.128504	0.1286	0.1286	\$61,195.61	\$61,195.61	\$61,195.61	67.1190
035 LIABILITY INSUR	ANCE	2,600	0.0000	0.005464 0.0055 0		0.0058	\$2,759.99	\$2,759.99	\$2,759.99	3.0271

0.0067

0.0505

0.1916

\$3,188.26

\$24,030.93

\$91,174.79

\$3,188.26

\$24,030.93

\$91,174.79

\$3,188.26

\$24,030.93

\$91,174.79

0.0064

0.0505

0.1910

Page 183 of 241 08/21/2008 10:06:49 AM

Taxing District	TTLER - LEBANON	N ROAD				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	11,557,351	11,557,3	51	EZ Value Ab	ated		0	Municipa	lity	Fund Am	ount Extended
Residential	28,411,597	28,411,5	97	EZ Tax Abat	ed		\$0.00		ITY OF LEBANON		
Commercial	6,757,113	6,757,1	13	New Property	y	2,23	1,176			999	\$35,919.00
Industrial	738,812	738,8	12	TIF Incremer	nt		0	VCSU - V	IL OF SUMMERFIELD	999	\$3,404.99
Mineral	9,563	9,5	63					Total			\$39,323.99
State Railroad	106,152	106,1	52								
Local Railroad	5,421	5,4	21								
County Total	47,586,009	47,586,0	09								
Total + Overlap	47,586,009	,586,009 47,586,009									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extensi	
007 ROAD AND BRID	OGE	103,900	0.3200	0.218342	0.2184	0.2184		03,927.84	\$103,927.84	\$103,927	•
009 PERMANENT RO	DAD	0	0.1670	0.167000	0.1670	0.1670		379,468.64	\$79,468.64	\$79,468	
035 LIABILITY INSUF		5,000	0.0000	0.010507	0.0106	0.0111		\$5,282.05	\$5,282.05	\$5,282	
047 SOCIAL SECURI	ITY	4,000	0.0000	0.008406	0.0085	0.0089		\$4,235.15	\$4,235.15	\$4,235	15 2.1954
Totals		112,900		0.404255	0.4045	0.4054	\$1	92,913.68	\$192,913.68	\$192,913	68 100.0000

Page 184 of 241 08/21/2008 10:06:49 AM

Taxing District TTL	NR - LENZBUI	RG ROAD				Equalization	on Factor 1	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road and	d Bridge Transfer		
Farm	6,079,287	6,079,2	87	EZ Value Ab	ated		0	Municipa	litv	Fund Am	ount Extended
Residential	2,828,943	2,828,9	43	EZ Tax Abat	ed		\$0.00				
Commercial	332,890	332,8	90	New Property	/		92,358	VCLNZ -	VILLAGE OF LENZBURG	999	\$5,407.06
Industrial	192,938	192,9	38	TIF Incremer	nt		0	Total			\$5,407.06
Mineral	1,187	1,1	87								
State Railroad	129,231	129,2	31								
Local Railroad	0		0								
County Total	9,564,476	9,564,4	76								
Total + Overlap	9,564,476	9,564,4	76								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension	
007 ROAD AND BRIDGE		31,711	0.3300	0.331550	0.3300	0.3300		31,562.77	\$31,562.77	\$31,562.	
008 JT. BRIDGE		4,804	0.0500	0.050228	0.0500	0.0500		\$4,782.24	\$4,782.24	\$4,782.	
Totals		36,515		0.381778	0.3800	0.3800	\$	36,345.01	\$36,345.01	\$36,345.	01 100.0000

Page 185 of 241 08/21/2008 10:06:49 AM

Table of District TTI	NZ LENZDIII	DC TMD					. <b>.</b>			
Taxing District TTL	NZ - LENZBUI	KG IWP				Equalization	n Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	6,079,287	6,079,2	87	EZ Value Ab	ated	0				
Residential	2,828,943	2,828,9	143	EZ Tax Abated		\$0.00				
Commercial	332,890	332,8	90	New Property		92,358				
Industrial	192,938	192,9	38	TIF Increment			0			
Mineral	1,187	1,1	87							
State Railroad	129,231	129,2	:31							
Local Railroad	0		0							
County Total	9,564,476	9,564,4	76							
Total + Overlap	9,564,476	9,564,4	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		15,670	0.4500	0.163835	0.1639	0.1639	\$15,676.18	\$15,676.18	\$15,676.18	98.9734
054 PUBLIC ASSISTANCE		162	0.1000	0.001694	0.0017	0.0017	\$162.60	\$162.60	\$162.60	1.0266
Totals		15,832		0.165529	0.1656	0.1656	\$15,838.77	\$15,838.78	\$15,838.78	100.0000

Page 186 of 241 08/21/2008 10:06:49 AM

Taxing District	t TTMIL - MILLSTAI	OT TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	38,260,824	38,233,2	217	EZ Value Ab	ated		0			
Residential	62,532,685	62,291,5	888	EZ Tax Abated			\$0.00			
Commercial	8,396,738	7,170,4	36	New Property		4,17	73,353			
Industrial	2,270,860	1,944,3	866	TIF Increment		1,82	21,500			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	111,461,107	109,639,6	607							
Total + Overlap	111,461,107	109,639,6	607							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate			Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		124,913	0.2500	0.113931	0.1140	0.1140	\$127,065.66	\$124,989.15	\$124,989.15	95.1586
054 PUBLIC ASSIST	ANCE	6,256	0.1000	0.005706	0.0058	0.0058	\$6,464.74	\$6,359.10	\$6,359.10	4.8414
Totals		131,169		0.119637 0.1		0.1198	\$133,530.41	\$131,348.25	\$131,348.25	100.0000

Page 187 of 241 08/21/2008 10:06:49 AM

Taxing District	TTMIR - MILLSTA	DT ROAD				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road an	nd Bridge Transfer		
Farm	38,260,824	38,233,2	17	EZ Value Ab	ated		0	Municip	ality	Fund A	mount Extended
Residential	62,532,685	62,291,5	88	EZ Tax Abat	ed		\$0.00				
Commercial	8,396,738	7,170,4	36	New Propert	y	4,17	3,353	VCIVII -	VILLAGE OF MILLSTADT	999	\$21,275.29
Industrial	2,270,860	1,944,3	666	TIF Incremer	nt	1,82	1,500	Total			\$21,275.29
Mineral	0		0								
State Railroad	0		0								
_ocal Railroad	0		0								
County Total	111,461,107	109,639,6	07								
Total + Overlap	111,461,107	109,639,607									
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Exten	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total	Extension	After TIF & EZ	w/Over	•
007 ROAD AND BRID	DGE	81,000	0.3300	0.073878	0.0739	0.0739	9	82,369.76	\$81,023.67	\$81,02	3.67 30.5498
008 JT. BRIDGE		1,000	0.0500	0.000912	0.0010	0.0010		\$1,114.61	\$1,096.40	\$1,09	6.40 0.4134
009 PERMANENT RO	DAD	0	0.1670	0.167000	0.1670	0.1670	\$1	186,140.05	\$183,098.14	\$183,09	8.14 69.0368
Totals		82,000		0.241790	0.2419	0.2419	\$2	269,624.42	\$265,218.21	\$265,21	8.21 100.0000

Page 188 of 241 08/21/2008 10:06:49 AM

Taxing District	TTMR - MARISSA	TWP		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	5,448,758	5,448,758	EZ Value Abated	0
Residential	10,120,758	10,120,758	EZ Tax Abated	\$0.00
Commercial	3,157,090	3,157,090	New Property	188,936
Industrial	3,241,055	3,241,055	TIF Increment	0
Mineral	166,127	166,127		
State Railroad	301,943	301,943		
Local Railroad	0	0		
County Total	22,435,731	22,435,731		
Total + Overlap	22,435,731	22,435,731		

Fund/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	48,510	0.2500	0.216218	0.2163	0.2163	\$48,528.49	\$48,528.49	\$48,528.49	76.3772
027 AUDIT	1,050	0.0050	0.004680	0.0047	0.0047	\$1,054.48	\$1,054.48	\$1,054.48	1.6596
035 LIABILITY INSURANCE	5,250	0.0000	0.023400	0.0235	0.0245	\$5,496.75	\$5,496.75	\$5,496.75	8.6511
047 SOCIAL SECURITY	2,835	0.0000	0.012636	0.0127	0.0133	\$2,983.95	\$2,983.95	\$2,983.95	4.6963
054 PUBLIC ASSISTANCE	5,460	0.1000	0.024336	0.0244	0.0244	\$5,474.32	\$5,474.32	\$5,474.32	8.6158
Totals	63,105		0.281270	0.2816	0.2832	\$63,537.99	\$63,537.99	\$63,537.99	100.0000

Page 189 of 241 08/21/2008 10:06:49 AM

Taxing District	TTMRR - MARISS	A ROAD				Equalization	Factor 1	.0			_
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	5,448,758	5,448,7	<sup>'</sup> 58	EZ Value Ab	ated		0	Municipal	litv	Fund Amoi	unt Extended
Residential	10,120,758	10,120,7	758	EZ Tax Abat	ed		\$0.00		/ILLAGE OF MARISSA	999	
Commercial	3,157,090	3,157,0	90	New Propert	у	18	38,936	_	VILLAGE OF WARISSA	999	\$17,559.51
ndustrial	3,241,055	3,241,0	55	TIF Increme	nt		0	Total			\$17,559.51
Mineral	166,127	166,1	27								
State Railroad	301,943	301,9	143								
_ocal Railroad	0		0								
County Total	22,435,731	22,435,7	31								
Total + Overlap	22,435,731	22,435,7	'31								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	•
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total	Extension	After TIF & EZ	w/Overlaps	
007 ROAD AND BRID	OGE	59,050	0.3300	0.263196	0.2632	0.2632	9	59,050.84	\$59,050.84	\$59,050.84	48.6686
008 JT. BRIDGE		2,000	0.0150	0.008914	0.0090	0.0090		\$2,019.22	\$2,019.22	\$2,019.22	1.6642
009 PERMANENT RO	DAD	0	0.1670	0.167000	0.1670	0.1670	\$	37,467.67	\$37,467.67	\$37,467.67	30.8802
010 EQUIPMENT & E	BUILDING	12,650	0.0350	0.056383	0.0350	0.0350		\$7,852.51	\$7,852.51	\$7,852.51	6.4719
027 AUDIT		1,500	0.0050	0.006686	0.0050	0.0050		\$1,121.79	\$1,121.79	\$1,121.79	0.9246
035 LIABILITY INSUF	RANCE	8,700	0.0000	0.038777	0.0388	0.0404		\$9,064.04	\$9,064.04	\$9,064.04	7.4704
047 SOCIAL SECUR	ITY	4,543	0.0000	0.020249	0.0203	0.0212		\$4,756.37	\$4,756.37	\$4,756.37	3.9201
Totals		88,443		0.561205	0.5383	0.5408	\$1	21,332.43	\$121,332.44	\$121,332.44	100.0000

Page 190 of 241 08/21/2008 10:06:49 AM

Taxing District	TTMS - MASCOUT	TAH TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	10,984,707	10,524,7	05	EZ Value Ab	ated		0			
Residential	60,886,914	56,523,5	668	EZ Tax Abated			\$0.00			
Commercial	13,059,402	11,297,2	45	New Property		2,51	9,302			
Industrial	2,916,487	1,427,3	371	TIF Increment		8,07	4,621			
Mineral	2,722	2,7	'22							
State Railroad	266,230	266,2	:30							
Local Railroad	351	3	51							
County Total	88,116,813	80,042,1	92							
Total + Overlap	88,116,813	80,042,1	92							
Fund/Name		Low Poquest	Maximum Rate	Calc'ed	Actual	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension	Porcont
		Levy Request							w/Overlaps	Percent
001 CORPORATE	NOT	120,000	0.2500			0.1500	\$132,175.22	\$120,063.29	\$120,063.29	85.0822
054 PUBLIC ASSISTA	ANCE	21,000	0.1000	0.026236	0.0263	0.0263	\$23,174.72	\$21,051.10	\$21,051.10	14.9178
Totals		141,000		0.176157	0.1763	0.1763	\$155,349.94	\$141,114.39	\$141,114.39	100.0000

Page 191 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	TTMSR - MASCOL	JTAH ROAD				Equalization	Factor 1.0	)			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	l Bridge Transfer		
Farm	10,984,707	10,524,7	05	EZ Value Ab	ated		0	Municipa	lity	Fund Ar	nount Extended
Residential	60,886,914	56,523,5	68	EZ Tax Abat	ed		\$0.00		CITY OF MASCOUTAH		
Commercial	13,059,402	11,297,2	45	New Property	y	2,51	19,302			999	\$46,049.47
ndustrial	2,916,487	1,427,3	, ,-		nt	8,07	8,074,621 VC		VCNB - VILLAGE OF NEW BADEN		\$1,556.80
Mineral	2,722	2,7	2,722					Total			\$47,606.27
State Railroad	266,230	266,2	266,230								, ,
_ocal Railroad	351	3	51								
County Total	88,116,813	80,042,1	92								
Total + Overlap	88,116,813	80,042,1	92								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	<b>etension</b>	Total Extension After TIF & EZ	Total Extens	
007 ROAD AND BRID	GE	110,000	0.3300	0.137428	0.1375	0.1375		1,160.62	\$110,058.01	\$110,058	•
009 PERMANENT RO	_	0	0.1670	0.167000	0.1670	0.1670		7,155.08	\$133,670.46	\$133,670	
010 EQUIPMENT & B		19,000	0.0350	0.023738	0.0238	0.0238		0,971.80	\$19,050.04	\$19,050	
Totals	-	129,000	<del>-</del>	0.328166	0.3283	0.3283	•	9,287.50	\$262,778.51	\$262,778	

054 PUBLIC ASSISTANCE

**Totals** 

2,000

58,000

0.1000

0.006833

0.198167

3.4796

100.0000

\$2,019.51

\$58,039.04

Taxing District	TTNA - NEW ATH	ENS TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	7,355,481	7,355,4	81	EZ Value Ab	ated		0			
Residential	18,280,197	18,280,1	97	EZ Tax Abat	ed		\$0.00			
Commercial	2,468,164	2,468,1	64	New Propert	у	24	43,823			
Industrial	674,463	674,4	63	TIF Increme	nt		0			
Mineral	36,275	36,2	75							
State Railroad	453,719	453,7	19							
_ocal Railroad	0		0							
County Total	29,268,299	29,268,2	99							
Total + Overlap	29,268,299	29,268,2	99							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		46,000	0.4500	0.157167	0.1572	0.1572	\$46,009.77	\$46,009.77	\$46,009.77	79.2738
005 I.M.R.F	-,		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000	
019 COMMUNITY BU	IILDING	10,000	0.0500	0.034167	0.0342	0.0342	\$10,009.76	\$10,009.76	\$10,009.76	17.2466

0.0069

0.1983

0.0069

0.1983

\$2,019.51

\$58,039.04

\$2,019.51

\$58,039.04

Page 193 of 241 08/21/2008 10:06:49 AM

Taxing District	TTNAR - NEW ATI	HENS ROAD									
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues		Road and	Bridge Transfer		
Farm	7,355,481	7,355,4	81	EZ Value Ab	ated		0	Municipa	lity	Fund Am	ount Extended
Residential	18,280,197	18,280,1	97	EZ Tax Abate	ed		\$0.00		IL OF NEW ATHENS		
Commercial	2,468,164	2,468,1	64	New Property	/	24	3,823	VCNA - V	IL OF NEW ATHENS	999	\$32,479.65
Industrial	674,463	674,4	63	TIF Incremer	nt		0	Total			\$32,479.65
Mineral	36,275	36,2	75								
State Railroad	453,719	453,7	19								
Local Railroad	0		0								
County Total	29,268,299	29,268,2	99								
Total + Overlap	29,268,299	29,268,2	99								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension	
007 ROAD AND BRID	DGE	92,750	0.3300	0.316896	0.3169	0.3169		\$92,751.24	\$92,751.24	\$92,751.	
008 JT. BRIDGE		4,000	0.0500	0.013667	0.0137	0.0137		\$4,009.76	\$4,009.76	\$4,009.	76 3.5566
010 EQUIPMENT & E	10 EQUIPMENT & BUILDING 10,250 0.0350		0.0350	0.035021	0.0350	0.0350	9	\$10,243.90	\$10,243.90	\$10,243.	9.0862
035 LIABILITY INSUF	RANCE	5,500	0.0000	0.018792	0.0188	0.0196		\$5,736.59	\$5,736.59	\$5,736.	5.0883
Totals		112,500		0.384376	0.3844	0.3852	\$1	112,741.49	\$112,741.49	\$112,741.4	100.0000

Page 194 of 241 08/21/2008 10:06:49 AM

Taxing District	TTOF - O FALLON	I TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	23,239,907	23,160,5	46	EZ Value Ab	ated		0			
Residential	356,435,519	355,446,1	17	EZ Tax Abat	ed		\$0.00			
Commercial	60,051,868	45,443,2	62	New Propert	у	11,80	02,080			
Industrial	1,279,023	1,212,1	97	TIF Increme	nt	15,74	14,195			
Mineral	6,389	6,3	89							
State Railroad	117,023	117,0	23							
Local Railroad	7,296	7,2	96							
County Total	441,137,025	425,392,8	30							
Total + Overlap	441,137,025	425,392,8	30							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		260,969	0.2500	0.061348	0.0614	0.0614	\$270,858.13	\$261,191.20	\$261,191.20	84.3407
054 PUBLIC ASSIST	ANCE	48,462	0.1000	0.011392	0.0114	0.0114	\$50,289.62	\$48,494.78	\$48,494.78	15.6593
Totals 309,431		0.072740	0.0728	0.0728	\$321,147.75	\$309,685.98	\$309,685.98	100.0000		

Page 195 of 241 08/21/2008 10:06:49 AM

Taxing District	TTOFR - O FALLO	N ROAD		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues	i	Road and	Bridge Transfer		
Farm	23,239,907	23,160,5	46	EZ Value Ab	ated		0	Municipal	lity	Fund A	Amount Extended
Residential	356,435,519	355,446,1	17	EZ Tax Abat	ed		\$0.00 -		ITY OF LEBANON		
Commercial	60,051,868	45,443,2	62	New Propert	y	11,80	J2,080			999	\$5,440.04
Industrial	1,279,023	1,212,1	97	TIF Incremer	nt	15,74	44,195 \	VCOF - C	ITY OF O FALLON	999	\$195,974.01
Mineral	6,389	6,3	89				'	VCSH - VILLAGE OF SHILOH		999	\$191.34
State Railroad	117,023	117,0	23				-	Total			\$201,605.39
Local Railroad	7,296	7,2	96								<b>4</b> _0.,000.00
County Total	441,137,025	425,392,8	30								
Total + Overlap	441,137,025	425,392,8	30								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	ension	Total Extension After TIF & EZ	Total Exter w/Ove	
007 ROAD AND BRID	GE	445,934	0.2800	0.104829	0.1049	0.1049	\$462,	752.74	\$446,237.08	\$446,23	•
008 JT. BRIDGE		0	0.0500	0.000000	0.0000	0.0000	, ,	\$0.00	\$0.00	. ,	0.000
009 PERMANENT RO	DAD	0	0.1670	0.167000	0.1670	0.1670	\$736,	698.83	\$710,406.03	\$710,40	06.03 61.4196
Totals		445,934		0.271829	0.2719	0.2719	\$1,199,	451.57	\$1,156,643.11	\$1,156,64	13.11 100.0000

Page 196 of 241 08/21/2008 10:06:49 AM

Taxing District	TTPD - PRARIE DI	JLONG TWP		<b>Equalization Factor</b>
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	10,272,198	10,272,198	EZ Value Abated	0
Residential	32,772,583	32,772,583	EZ Tax Abated	\$0.00
Commercial	682,584	682,584	New Property	1,980,394
Industrial	176,773	176,773	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	43,904,138	43,904,138		
Total + Overlap	43,904,138	43,904,138		

Fund/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	0.083363	0.0834	0.0834	\$36,616.05	\$36,616.05	\$36,616.05	65.6693
005 I.M.R.F	9,000	0.0000	0.020499	0.0205	0.0214	\$9,395.49	\$9,395.49	\$9,395.49	16.8504
027 AUDIT	1,500	0.0050	0.003417	0.0035	0.0035	\$1,536.64	\$1,536.64	\$1,536.64	2.7559
035 LIABILITY INSURANCE	2,500	0.0000	0.005694	0.0057	0.0060	\$2,634.25	\$2,634.25	\$2,634.25	4.7244
047 SOCIAL SECURITY	2,800	0.0000	0.006378	0.0064	0.0067	\$2,941.58	\$2,941.58	\$2,941.58	5.2756
054 PUBLIC ASSISTANCE	2,600	0.1000	0.005922	0.0060	0.0060	\$2,634.25	\$2,634.25	\$2,634.25	4.7244
Totals	55,000		0.125273	0.1255	0.1270	\$55,758.26	\$55,758.26	\$55,758.26	100.0000

Page 197 of 241 08/21/2008 10:06:49 AM

					SI. CLA						
Taxing District	TTPDR - PRARIE	DULONG ROAD				Equalization	Factor 1.	0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	10,272,198	10,272,1	98	EZ Value Ab	ated		0	Municipa	litv	Fund Amoun	t Extended
Residential	32,772,583	32,772,5	83	EZ Tax Abat	ed		\$0.00		ILLAGE OF HECKER	999	
Commercial	682,584	682,5	584	New Propert	У	1,98	30,394	_	ILLAGE OF TILCKER	999	\$7.73
Industrial	176,773	176,7	73	TIF Increme	nt		0	Total			\$7.73
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	43,904,138	43,904,1	38								
Total + Overlap	43,904,138	43,904,1	38								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRID	OGE	53,375	0.3300	0.121572	0.1216	0.1216	\$	53,387.43	\$53,387.43	\$53,387.43	35.5347
008 JT. BRIDGE		3,000	0.0500	0.006833	0.0069	0.0069	;	\$3,029.39	\$3,029.39	\$3,029.39	2.0164
009 PERMANENT RO	DAD	0	0.1670	0.167000	0.1670	0.1670	\$7	73,319.91	\$73,319.91	\$73,319.91	48.8019
010 EQUIPMENT & B	BUILDING	12,500	0.0350	0.028471	0.0285	0.0285	\$	12,512.68	\$12,512.68	\$12,512.68	8.3285
027 AUDIT		600	0.0050	0.001367	0.0014	0.0014		\$614.66	\$614.66	\$614.66	0.4091
035 LIABILITY INSUR	RANCE	4,000	0.0000	0.009111	0.0092	0.0096	;	\$4,214.80	\$4,214.80	\$4,214.80	2.8054
047 SOCIAL SECURI	ITY	3,000	0.0000	0.006833	0.0069	0.0072	;	\$3,161.10	\$3,161.10	\$3,161.10	2.1040
Totals		76,475		0.341187	0.3415	0.3422	\$1	50,239.96	\$150,239.97	\$150,239.97	100.0000

Page 198 of 241 08/21/2008 10:06:49 AM

Taxing District	Taxing District TTSC - ST CLAIR TWP					Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	12,936,071	12,861,9	<del></del> 69	EZ Value Ab	ated		0			
Residential	415,396,880	414,807,8	51	EZ Tax Abat	ed		\$0.00			
Commercial	74,335,414	70,450,7	79	New Propert	y	16,34	13,543			
Industrial	1,995,523	1,933,6	21	TIF Incremer	nt	4,60	9,668			
Mineral	18,781	18,7	81							
State Railroad	490,685	490,6	85							
Local Railroad	1,933	1,9	33							
County Total	505,175,287	500,565,6	19							
Total + Overlap	505,175,287	500,565,6	19							
			Massissassas	Calalad	A -4I	Contition		Total Futamaian	Total Futancian	
Fund/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	0.037757	0.0378	0.0378	\$190,956.26	\$189,213.80	\$189,213.80	79.0795
042 PARKS		48,000	0.0200	0.009589	0.0096	0.0096	\$48,496.83	\$48,054.30	\$48,054.30	20.0837
054 PUBLIC ASSISTA	ANCE	2,000	0.1000	0.000400	0.0004	0.0004	\$2,020.70	\$2,002.26	\$2,002.26	0.8368
Totals		·		0.0478	0.0478	\$241,473.79	\$239,270.36	\$239,270.36	100.0000	

Page 199 of 241 08/21/2008 10:06:49 AM

Taxing District	TTSCR - ST CLAIF	R ROAD				Equalization	Factor 1.0	)			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Road and	d Bridge Transfer		
Farm	12,936,071	12,861,9	69	EZ Value Ab	ated		0	Municipa	lity	Fund Am	nount Extended
Residential	415,396,880	414,807,8	51	EZ Tax Abat	ed		\$0.00				
Commercial	74,335,414	70,450,7	79	New Propert	y	16,34	13,543	_	CITY OF FAIRVIEW HTS	999	\$4,167.76
Industrial	1,995,523	1,933,6	21	TIF Increme	nt	4,609,668		VCSH - VILLAGE OF SHILOH		999	\$41,531.51
Mineral	18,781	18,7	81					VCSW -	VILLAGE OF SWANSEA	999	\$81,128.51
State Railroad	490,685	490,6	85					Total			\$126,827.78
Local Railroad	1,933	1,9	33								*,
County Total	505,175,287	500,565,6	19								
Total + Overlap	505,175,287	500,565,6	19								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	xtension	Total Extension After TIF & EZ	Total Extensi w/Overla	
007 ROAD AND BRID	GE	415,000	0.1650	0.082906	0.0830	0.0830	\$41	9,295.49	\$415,469.46	\$415,469	•
009 PERMANENT RC	DAD	0	0.1670	0.167000	0.1670	0.1670		3,642.73	\$835,944.58	\$835,944	
Totals		415,000		0.249906	0.2500	0.2500	\$1,26	2,938.22	\$1,251,414.04	\$1,251,414	.04 100.0000

047 SOCIAL SECURITY

**Totals** 

## Tax Computation Report ST. CLAIR County

Page 200 of 241 08/21/2008 10:06:49 AM

\$0.00

\$542,822.15

0.0000

100.0000

\$0.00

\$542,822.15

Taxing District	TTSK - STOOKEY	TWP				Equalization				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	20,964,187	20,964,1	87	EZ Value Ab	ated		0			
Residential	120,109,033	120,109,0	)33	EZ Tax Abat	ed		\$0.00			
Commercial	11,144,466	11,144,4	166	New Propert	у	1,34	13,554			
Industrial	94,917	94,9	17	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	294,129	294,1	29							
Local Railroad	0		0							
County Total	152,606,732	152,606,7	'32							
Total + Overlap	152,606,732	152,606,7	732							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		152,381	0.2500	0.099852	0.0999	0.0999	\$152,454.13	\$152,454.13	\$152,454.13	28.0855
003 BONDS AND IN	TEREST	375,203	0.0000	0.245863	0.2459	0.2558	\$390,368.02	\$390,368.02	\$390,368.02	71.9145
005 I.M.R.F		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTE			0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

0.0000

0.3458

0

527,584

0.0000

0.000000

0.345715

0.0000

0.3557

\$0.00

\$542,822.15

Page 201 of 241 08/21/2008 10:06:49 AM

Taxing Distric	t TTSKR - STOOKE	Y ROAD		<b>Equalization Factor</b>
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	20,964,187	20,964,187	EZ Value Abated	0
Residential	120,109,033	120,109,033	EZ Tax Abated	\$0.00
Commercial	11,144,466	11,144,466	New Property	1,343,554
ndustrial	94,917	94,917	TIF Increment	0
Mineral	0	0		
State Railroad	294,129	294,129		
_ocal Railroad	0	0		
County Total	152,606,732	152,606,732		
Total + Overlap	152,606,732	152,606,732		

Fund/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	225,000	0.1650	0.147438	0.1475	0.1475	\$225,094.93	\$225,094.93	\$225,094.93	36.4108
008 JT. BRIDGE	42,000	0.0500	0.027522	0.0276	0.0276	\$42,119.46	\$42,119.46	\$42,119.46	6.8131
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$254,853.24	\$254,853.24	\$254,853.24	41.2244
010 EQUIPMENT & BUILDING	46,000	0.0350	0.030143	0.0302	0.0302	\$46,087.23	\$46,087.23	\$46,087.23	7.4549
035 LIABILITY INSURANCE	48,000	0.0000	0.031453	0.0315	0.0328	\$50,055.01	\$50,055.01	\$50,055.01	8.0968
Totals	361,000		0.403556	0.4038	0.4051	\$618,209.87	\$618,209.87	\$618,209.87	100.0000

Taxing District	TTSL - SUGAR LO	AF TWP		<b>Equalization Factor</b> 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	18,953,062	18,950,796	EZ Value Abated	0
Residential	44,117,582	43,116,537	EZ Tax Abated	\$0.00
Commercial	8,382,176	7,402,181	New Property	1,398,830
Industrial	7,277,496	7,272,761	TIF Increment	1,988,041
Mineral	3,071	3,071		
State Railroad	2,545,870	2,545,870		
Local Railroad	1,287,898	1,287,898		
County Total	82,567,155	80,579,114		
Total + Overlap	82,567,155	80,579,114		

Fund/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	135,860	0.2500	0.168605	0.1687	0.1687	\$139,290.79	\$135,936.97	\$135,936.97	57.1090
005 I.M.R.F	24,000	0.0000	0.029784	0.0298	0.0310	\$25,595.82	\$24,979.53	\$24,979.53	10.4942
019 COMMUNITY BUILDING	15,800	0.0500	0.019608	0.0197	0.0197	\$16,265.73	\$15,874.09	\$15,874.09	6.6689
035 LIABILITY INSURANCE	5,500	0.0000	0.006826	0.0069	0.0072	\$5,944.84	\$5,801.70	\$5,801.70	2.4374
042 PARKS	10,000	0.0200	0.012410	0.0125	0.0125	\$10,320.89	\$10,072.39	\$10,072.39	4.2316
047 SOCIAL SECURITY	8,100	0.0000	0.010052	0.0101	0.0106	\$8,752.12	\$8,541.39	\$8,541.39	3.5884
054 PUBLIC ASSISTANCE	36,750	0.1000	0.045607	0.0457	0.0457	\$37,733.19	\$36,824.66	\$36,824.66	15.4705
Totals	236,010		0.292892	0.2934	0.2954	\$243,903.38	\$238,030.73	\$238,030.73	100.0000

Page 203 of 241 08/21/2008 10:06:49 AM

Taxing District	TTSLR - SUGAR L	OAF ROAD				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E	AV		Other Values			Road and	Bridge Transfer			
Farm	18,953,062	18,950,7	'96	EZ Value Ab	ated		0	Municipal	itv	Fund	Amount	Extended
Residential	44,117,582	43,116,5	37	EZ Tax Abat	ed		\$0.00		IL OF E CARONDELET	999		
Commercial	8,382,176	7,402,1	81	New Propert	у	1,39	98,830					\$1,160.68
ndustrial	7,277,496	7,272,7	'61	TIF Increme	nt	1,98	88,041		CITY OF COLUMBIA	999		\$124.93
Mineral	3,071	3,0	71					VCDO - V	ILLAGE OF DUPO	999	(	\$18,592.94
State Railroad	2,545,870	2,545,8	370					Total				\$19,878.55
ocal Railroad	1,287,898	1,287,8	398									<b>4.0,0.0.00</b>
County Total	82,567,155	80,579,1	14									
Total + Overlap	82,567,155	80,579,1	14									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	tension	Total Extension After TIF & EZ	Total Exte	ension erlaps	Percent
005 I.M.R.F		12,000	0.0000	0.014892	0.0149	0.0155		2,797.91	\$12,489.76		489.76	4.9680
003 NW.K.I 007 ROAD AND BRID	nge.	73,825	0.0000	0.014632	0.0143	0.0133		5,714.08	\$73,891.05		391.05	29.3910
007 ROAD AND BRID 009 PERMANENT RO	-	73,029	0.1670	0.167000	0.0317	0.0317		7,887.15	\$134,567.12		567.12	53.5256
010 EQUIPMENT & B		17,000	0.1070	0.021097	0.1070	0.0211		7,421.67	\$17,002.19		002.19	6.7628
035 LIABILITY INSUR	-	•		0.021097		0.0211		,				3.7500
	-	9,000	0.0000		0.0112			9,660.36	\$9,427.76	. ,	427.76	
047 SOCIAL SECURI	IIY	3,850	0.0000	0.004778	0.0048	0.0050		4,128.36	\$4,028.96		028.96	1.6026
Totals		115,675		0.310554	0.3107	0.3120	\$25	7,609.52	\$251,406.84	\$251,4	406.84	100.0000

Page 204 of 241 08/21/2008 10:06:49 AM

Taxing District	TTSM - SMITHTON	N TWP		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	16,585,530	16,585,530	EZ Value Abated	0
Residential	34,561,507	34,561,507	EZ Tax Abated	\$0.00
Commercial	4,048,566	4,048,566	New Property	3,068,031
Industrial	536,673	536,673	TIF Increment	0
Mineral	15,345	15,345		
State Railroad	100,245	100,245		
Local Railroad	0	0		
County Total	55,847,866	55,847,866		
Total + Overlap	55,847,866	55,847,866		

Fund/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	70,700	0.2500	0.126594	0.1266	0.1266	\$70,703.40	\$70,703.40	\$70,703.40	72.1778
005 I.M.R.F	2,560	0.0000	0.004584	0.0046	0.0048	\$2,680.70	\$2,680.70	\$2,680.70	2.7366
027 AUDIT	1,600	0.0050	0.002865	0.0029	0.0029	\$1,619.59	\$1,619.59	\$1,619.59	1.6534
035 LIABILITY INSURANCE	2,750	0.0000	0.004924	0.0050	0.0052	\$2,904.09	\$2,904.09	\$2,904.09	2.9647
047 SOCIAL SECURITY	3,286	0.0000	0.005884	0.0059	0.0062	\$3,462.57	\$3,462.57	\$3,462.57	3.5348
054 PUBLIC ASSISTANCE	6,115	0.1000	0.010949	0.0110	0.0110	\$6,143.27	\$6,143.27	\$6,143.27	6.2714
066 DEFICIENCY IN TAX LEVY	9,983	0.0000	0.017875	0.0179	0.0187	\$10,443.55	\$10,443.55	\$10,443.55	10.6613
Totals	96,994		0.173675	0.1739	0.1754	\$97,957.16	\$97,957.17	\$97,957.17	100.0000

Page 205 of 241 08/21/2008 10:06:49 AM

Taxing District	TTSMR - SMITHTO	ON ROAD		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	ΑV	Other Values				Road and	Bridge Transfer		
Farm	16,585,530	16,585,5	30	EZ Value Ab	ated		0	Municipal	itv	Fund Amo	unt Extended
Residential	34,561,507	34,561,5	07	EZ Tax Abat	ed		\$0.00				
Commercial	4,048,566	4,048,5	66	New Propert	y	3,06	8,031		ILLAGE OF FREEBURG	999	\$11,157.54
Industrial	536,673	536,6	73	TIF Increme	nt		0	VCSMI - V	ILLAGE OF SMITHTON	999	\$36,421.45
Mineral	15,345	15,3	45					Total			\$47,578.99
State Railroad	100,245	100,2	45								
_ocal Railroad	0		0								
County Total	55,847,866	55,847,8	66								
Total + Overlap	55,847,866	55,847,8	66								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	xtension	Total Extension After TIF & EZ	Total Extension	
005 I.M.R.F		665	0.0000	0.001191	0.0012	0.0013		\$726.02	\$726.02	\$726.0	2 0.3261
007 ROAD AND BRID	OGE	150,820	0.5810	0.270055	0.2701	0.2701	\$15	0,845.09	\$150,845.09	\$150,845.0	9 67.7452
008 JT. BRIDGE		23,815	0.0500	0.042643	0.0427	0.0427	\$2	23,847.04	\$23,847.04	\$23,847.0	4 10.7098
010 EQUIPMENT & E	BUILDING	16,665	0.0350	0.029840	0.0299	0.0299	\$1	6,698.51	\$16,698.51	\$16,698.5	7.4994
035 LIABILITY INSUF	RANCE	3,000	0.0000	0.005372	0.0054	0.0057	\$	3,183.33	\$3,183.33	\$3,183.3	3 1.4296
047 SOCIAL SECUR	ITY	2,600	0.0000	0.004656	0.0047	0.0049	\$	2,736.55	\$2,736.55	\$2,736.5	5 1.2290
066 DEFICIENCY IN	TAX LEVY	23,671	0.0000	0.042385	0.0424	0.0441	\$2	24,628.91	\$24,628.91	\$24,628.9	1 11.0609
Totals		221,236		0.396142	0.3964	0.3987	\$22	2,665.44	\$222,665.45	\$222,665.4	5 100.0000

Page 206 of 241 08/21/2008 10:06:49 AM

Taxing District	TTST - STITES TW	/P		Equalization Factor 1.0
Property Type	roperty Type Total EAV		Other Val	ues
Farm	13,179	12,623	EZ Value Abated	0
Residential	598,742	511,497	EZ Tax Abated	\$0.00
Commercial	1,959,900	1,648,516	New Property	0
Industrial	5,694,745	4,570,760	TIF Increment	1,530,077
Mineral	0	0		
State Railroad	2,162,686	2,162,686		
Local Railroad	97,925	91,018		
County Total	10,527,177	8,997,100		
Total + Overlap	10,527,177	8,997,100		

Fund/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	57,577	0.4500	0.639951	0.4500	0.4500	\$47,372.30	\$40,486.95	\$40,486.95	71.5991
005 I.M.R.F	1,000	0.0000	0.011115	0.0112	0.0117	\$1,231.68	\$1,052.66	\$1,052.66	1.8616
019 COMMUNITY BUILDING	3,000	0.0500	0.033344	0.0334	0.0334	\$3,516.08	\$3,005.03	\$3,005.03	5.3142
027 AUDIT	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	2,883	0.0000	0.032044	0.0321	0.0334	\$3,516.08	\$3,005.03	\$3,005.03	5.3142
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
054 PUBLIC ASSISTANCE	9,000	0.1000	0.100032	0.1000	0.1000	\$10,527.18	\$8,997.10	\$8,997.10	15.9109
060 UNEMPLOYMENT INS	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	73,460		0.816486	0.6267	0.6285	\$66,163.31	\$56,546.77	\$56,546.77	100.0000

Page 207 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	TTSV - SHILOH V	ALLEY TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV	Other Values						
Farm	10,551,473	10,332,7	95	EZ Value Ab	ated		0			
Residential	69,282,908	69,152,5	90	EZ Tax Abat	ed		\$0.00			
Commercial	7,601,534	7,430,4	54	New Propert	y	5,50	07,647			
Industrial	7,335	7,3	35	TIF Incremer	nt	52	20,076			
Mineral	52,697	52,6	97							
State Railroad	266,643	266,6	43							
Local Railroad	0		0							
County Total	87,762,590	87,242,5	14							
Total + Overlap	87,762,590	87,242,5	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		39,425	0.2500	0.045190	0.0452	0.0452	\$39,668.69	\$39,433.62	\$39,433.62	97.4138
054 PUBLIC ASSISTA	NCE	1,000	0.1000	0.001146	0.0012	0.0012	\$1,053.15	\$1,046.91	\$1,046.91	2.5862
Totals		40,425	21.000	0.046336	0.0464	0.0464	\$40,721.84	\$40,480.53	\$40,480.53	100.0000

Page 208 of 241 08/21/2008 10:06:49 AM

Taxing District T	TSVR - SHILOH	VALLEY ROAD									
Property Type	Total EAV	Rate Setting E	ΑV	Other Values		Road and	l Bridge Transfer				
Farm	10,551,473	10,332,7	95	EZ Value Ab	ated		0	Municipa	lity	Fund Am	ount Extended
Residential	69,282,908	69,152,5	90	EZ Tax Abate	ed		\$0.00		CITY OF O FALLON		
Commercial	7,601,534	7,430,4	54	New Property	y	5,50	07,647			999	\$723.81
Industrial	7,335	7,3	35	TIF Incremer	nt	52	20,076	VCSH - V	ILLAGE OF SHILOH	999	\$32,327.66
Mineral	52,697	52,6	97					Total			\$33,051.47
State Railroad	266,643	266,6	43								
Local Railroad	0		0								
County Total	87,762,590	87,242,5	14								
Total + Overlap	87,762,590	87,242,5	14								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	xtension	Total Extension After TIF & EZ	Total Extension	
007 ROAD AND BRIDGI	E	77,250	0.3300	0.088546	0.0886	0.0886	\$7	77,757.65	\$77,296.87	\$77,296.	•
008 JT. BRIDGE		2,000	0.0500	0.002293	0.0023	0.0023		\$2,018.54	\$2,006.58	\$2,006.	
009 PERMANENT ROAI	D	0	0.1670	0.167000	0.1670	0.1670	\$14	16,563.53	\$145,695.00	\$145,695.	00 64.7538
Totals		79,250		0.257839	0.2579	0.2579	\$22	26,339.72	\$224,998.45	\$224,998.	45 100.0000

Page 209 of 241 08/21/2008 10:06:49 AM

				•	OI. CLA	ik County	<b>y</b>				
Taxing District	VCAL - VILLAGE (	OF ALORTON									
Property Type	Total EAV	Rate Setting E	AV	Other Values			Road and	Bridge Transfer			
Farm	10,879	10,0	)57	EZ Value Abated 0		Road Dis	trict	Fund Amour	nt Extended		
Residential	2,488,827	1,710,5		EZ Tax Abat			\$0.00		CENTREVILLE ROAD	999	\$3,777.71
Commercial	2,707,106	1,869,4	l82	New Propert	у	3	8,503		SENTREVILLE ROAD	333	
ndustrial	2,042,244	519,4	154	TIF Increme	nt	3,14	1,600	Total			\$3,777.71
Mineral	0		0								
State Railroad	474,869	474,8	869								
₋ocal Railroad	7,846	5,7	'14								
County Total	7,731,771	4,590,1	71								
Total + Overlap	7,731,771	4,590,1	71								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Ex		After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.2500	0.000000	0.0000	0.0000	004	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	<b></b>	12,508	0.0000	0.272495	0.2725	0.2834		,911.84	\$13,008.54	\$13,008.54	14.8128
012 FIRE PROTECTION		3,600	0.2000	0.078429	0.0785	0.0785		5,069.44	\$3,603.28	\$3,603.28	4.1031
014 POLICE PROTEC	TION	5,000	0.1500	0.108928	0.1090	0.1090		3,427.63	\$5,003.29	\$5,003.29	5.6973
027 AUDIT	41105	35,000	0.0000	0.762499	0.7625	0.7625		3,954.75	\$35,000.05	\$35,000.05	39.8547
035 LIABILITY INSUR	_	30,000	0.0000	0.653570	0.6536	0.6798	\$52	2,560.58	\$31,203.98	\$31,203.98	35.5321
041 STREET LIGHTIN	_	0	0.0500	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROA	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000	<b>A</b>	\$0.00	\$0.00	\$0.00	0.0000
Totals		86,108		1.875921	1.8761	1.9132	\$147	,924.24	\$87,819.14	\$87,819.14	100.0000

Page 210 of 241 08/21/2008 10:06:49 AM

Taxing Distric	t VCBE - CITY OF B	ELLEVILLE		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	4,046,565	2,991,042	EZ Value Abated	705,649
Residential	333,036,694	265,758,054	EZ Tax Abated	\$8,189.78
Commercial	157,389,594	96,733,176	New Property	7,679,047
Industrial	19,833,871	6,728,171	TIF Increment	141,390,767
Mineral	0	0		
State Railroad	323,273	323,273		
Local Railroad	25,540	25,405		
County Total	514,655,537	372,559,121		
Total + Overlap	514,655,537	372,559,121		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
	Levy Request								
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	816,000	0.0000	0.219026	0.2191	0.2279	\$1,172,899.97	\$849,062.24	\$849,062.24	19.6364
013 FIREMEN PENSION	1,405,502	0.0000	0.377256	0.3773	0.3924	\$2,019,508.33	\$1,461,921.99	\$1,461,921.99	33.8101
015 POLICE PENSION	1,405,502	0.0000	0.377256	0.3773	0.3924	\$2,019,508.33	\$1,461,921.99	\$1,461,921.99	33.8101
035 LIABILITY INSURANCE	241,000	0.0000	0.064688	0.0647	0.0673	\$346,363.18	\$250,732.29	\$250,732.29	5.7987
043 PLAYGROUND	300,000	0.0000	0.080524	0.0806	0.0806	\$414,812.36	\$300,282.65	\$300,282.65	6.9447
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	4,168,004		1.118750	1.1190	1.1606	\$5,973,092.16	\$4,323,921.16	\$4,323,921.16	100.0000

Page 211 of 241 08/21/2008 10:06:49 AM

Taxing District	VCBR - VILLAGE (	OF BROOKLYN	Equalization Factor					
Property Type	Total EAV	Rate Setting EAV	Other Values					
Farm	5,985	5,429	EZ Value Abated	0				
Residential	554,820	471,046	EZ Tax Abated	\$0.00				
Commercial	304,994	277,762	New Property	0				
Industrial	1,057,922	944,240	TIF Increment	230,576				
Mineral	0	0						
State Railroad	1,084,504	1,084,504						
Local Railroad	55,859	50,527						
County Total	3,064,084	2,833,508						
Total + Overlap	3,064,084	2,833,508						

Fund/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	7,360	0.2500	0.259749	0.2500	0.2500	\$7,660.21	\$7,083.77	\$7,083.77	18.0950
014 POLICE PROTECTION	2,002	0.0750	0.070655	0.0707	0.0707	\$2,166.31	\$2,003.29	\$2,003.29	5.1173
027 AUDIT	2,758	0.0000	0.097335	0.0974	0.0974	\$2,984.42	\$2,759.84	\$2,759.84	7.0498
035 LIABILITY INSURANCE	15,479	0.0000	0.546284	0.5463	0.5682	\$17,410.13	\$16,099.99	\$16,099.99	41.1262
041 STREET LIGHTING	1,471	0.0500	0.051914	0.0500	0.0500	\$1,532.04	\$1,416.75	\$1,416.75	3.6190
047 SOCIAL SECURITY	5,733	0.0000	0.202329	0.2024	0.2105	\$6,449.90	\$5,964.53	\$5,964.53	15.2359
060 UNEMPLOYMENT INS	3,670	0.0000	0.129521	0.1296	0.1348	\$4,130.39	\$3,819.57	\$3,819.57	9.7568
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	38,473		1.357787	1.3464	1.3816	\$42,333.38	\$39,147.74	\$39,147.74	100.0000

Page 212 of 241 08/21/2008 10:06:49 AM

Taxing District	VCCA - VIL OF E	CARONDELET			Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road and	Bridge Transfer			
Farm	95,046	95,0	946	EZ Value Ab	ated		0	Road Dis	rict	Fund Amoun	t Extended	
Residential	2,092,018	2,092,0	18	EZ Tax Abat	ed		\$0.00		SUGAR LOAF ROAD	999		
Commercial	317,525	317,5	25	New Propert	у	6	89,505		BUGAR LUAF RUAD	999	\$1,160.68	
ndustrial	18,185	18,1	85	TIF Increme	nt		0	Total			\$1,160.68	
Mineral	0		0									
State Railroad	0		0									
_ocal Railroad	5,930	5,9	30									
County Total	2,528,704	2,528,7	<b>'04</b>									
Total + Overlap	2,528,704	2,528,7	<b>'04</b>									
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension		
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total	Extension	After TIF & EZ	w/Overlaps	Percent	
001 CORPORATE		5,350	0.2500	0.211571	0.2116	0.2116		\$5,350.74	\$5,350.74	\$5,350.74	28.9664	
014 POLICE PROTEC	CTION	3,441	0.1500	0.136078	0.1361	0.1361		\$3,441.57	\$3,441.57	\$3,441.57	18.6311	
027 AUDIT		850	0.0000	0.033614	0.0337	0.0337		\$852.17	\$852.17	\$852.17	4.6133	
035 LIABILITY INSUR	RANCE	7,375	0.0000	0.291651	0.2917	0.3034		\$7,672.09	\$7,672.09	\$7,672.09	41.5332	
040 STREET & BRIDG	GE	1,631	0.0600	0.064499	0.0141	0.0141		\$356.55	\$356.55	\$356.55	1.9302	
046 ESDA		798	0.0500	0.031558	0.0316	0.0316		\$799.07	\$799.07	\$799.07	4.3258	
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000	
Totals		19,445		0.768971	0.7188	0.7305	\$	18,472.18	\$18,472.19	\$18,472.19	100.0000	

Page 213 of 241 08/21/2008 10:06:49 AM

				<u> </u>	OI. CLA	ik County	7						
Taxing District	Taxing District VCCAH - VILLAGE OF CAHOKIA					Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues	Road a	nd Bridge Transfer					
Farm	317,574	77,9	080	EZ Value Ab	ated		0 Road D	istrict	Fund Amo	unt Extended			
Residential	61,467,305	57,433,5	600	EZ Tax Abat	ed		\$0.00	- CENTREVILLE ROAD	999	\$58,543.24			
Commercial	21,920,268	9,022,6	606	New Property		19	2,950	- CENTREVILLE ROAD	999	\$36,343.24			
Industrial	4,455,580	4,162,5	69	TIF Increment		17,46	4,072 <b>Total</b>			\$58,543.24			
Mineral	0		0										
State Railroad	437,296	437,2	.96										
Local Railroad	0		0										
County Total	88,598,023	71,133,9	51										
Total + Overlap	88,598,023	71,133,9	51										
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension				
001 CORPORATE		202,325	0.2500	0.284428	0.2500	0.2500	\$221,495.06	\$177,834.88	\$177,834.8				
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.0				
005 I.M.R.F		26,125	0.0000	0.036727	0.0368	0.0383	\$33,933.04	\$27,244.30	\$27,244.30	1.8562			
014 POLICE PROTEC	CTION	98,230	0.1500	0.138092	0.1381	0.1381	\$122,353.87	\$98,235.99	\$98,235.9	9 6.6932			
015 POLICE PENSIO	N	384,449	0.0000	0.540458	0.5405	0.5622	\$498,098.09	\$399,915.07	\$399,915.0	7 27.2476			
031 WORKING CASH	1	33,000	0.0500	0.046391	0.0464	0.0464	\$41,109.48	\$33,006.15	\$33,006.1	5 2.2488			
035 LIABILITY INSUF	RANCE	479,297	0.0000	0.673795	0.6738	0.7008	\$620,894.95	\$498,506.73	\$498,506.7	33.9650			
041 STREET LIGHTII	NG	35,700	0.0500	0.050187	0.0500	0.0500	\$44,299.01	\$35,566.98	\$35,566.98	3 2.4233			
046 ESDA		12,100	0.0500	0.017010	0.0171	0.0171	\$15,150.26	\$12,163.91	\$12,163.9	0.8288			
047 SOCIAL SECURI	ITY	178,000	0.0000	0.250232	0.2503	0.2604	\$230,709.25	\$185,232.81	\$185,232.8	1 12.6206			
062 WORKMAN'S CO	OMP	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000			
999 CITY SHARE RO	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000			
Totals		1,449,226		2.037320	2.0030	2.0633	\$1,828,043.01	\$1,467,706.82	\$1,467,706.8	2 100.0000			

Page 214 of 241 08/21/2008 10:06:49 AM

				•	OI. OLA	iix County	y			
Taxing District	VCCEN - CITY OF	CENTREVILLE								
Property Type	Total EAV	Rate Setting E	AV	Other Values				and Bridge Transfer		
Farm	108,971	99,1	90	EZ Value Ab	ated		0 Road	Road District		nt Extended
Residential	8,534,161	5,743,6		EZ Tax Abated			\$0.00 TTCN	R - CENTREVILLE ROAD	Fund Amour	\$5,908.61
Commercial	2,451,508	694,7	'02	New Property		28	39,684	K - CENTILE VIELE ROAD	333	ψ5,900.01
Industrial	87,807	20,1	11	TIF Increme	nt	4,62	27,580 <b>Total</b>			\$5,908.61
Mineral	0		0							
State Railroad	600,138	600,1	38							
Local Railroad	24,360	21,6	04							
County Total	11,806,945	7,179,3	65							
Total + Overlap	11,806,945	7,179,3	65							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	Percent
001 CORPORATE		28,283	0.2500	0.393949	0.2500	0.2500	\$29,517.3	' '	\$17,948.41	5.4127
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.0	\$0.00	\$0.00	0.0000
005 I.M.R.F		30,000	0.0000	0.417864	0.4179	0.4347	\$51,324.7	9 \$31,208.70	\$31,208.70	9.4115
014 POLICE PROTEC	CTION	20,831	0.1500	0.290151	0.1500	0.1500	\$17,710.4	2 \$10,769.05	\$10,769.05	3.2476
015 POLICE PENSIO	N	67,601	0.0000	0.941601	0.9417	0.9794	\$115,637.2	2 \$70,314.70	\$70,314.70	21.2046
027 AUDIT		20,000	0.0000	0.278576	0.2786	0.2786	\$32,894.1	5 \$20,001.71	\$20,001.71	6.0319
035 LIABILITY INSUR	RANCE	134,900	0.0000	1.878996	1.8790	1.9542	\$230,731.3	2 \$140,299.15	\$140,299.15	42.3097
041 STREET LIGHTIN	NG	3,725	0.0500	0.051885	0.0500	0.0500	\$5,903.4	7 \$3,589.68	\$3,589.68	1.0825
046 ESDA		2,101	0.0500	0.029264	0.0293	0.0293	\$3,459.43	3 \$2,103.55	\$2,103.55	0.6344
047 SOCIAL SECURI	ITY	34,000	0.0000	0.473580	0.4736	0.4926	\$58,161.0	1 \$35,365.55	\$35,365.55	10.6651
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.0	\$0.00	\$0.00	0.0000
Totals		341,441		4.755866	4.4701	4.6188	\$545,339.1	3 \$331,600.50	\$331,600.50	100.0000

**Totals** 

			· ·	J U	ooa	,				
Taxing District VCCLL - CITY OF COLLINSVILLE							.0			
Total EAV	Rate Setting E	EAV Other Va			lues	es Overlapping County				
868,120	868,1	20	EZ Value Ab	ated		0	MADISON	N COUNTY	297,847,563	
29,480,561	29,480,5	561	EZ Tax Abat	ed		\$0.00	Total		297,847,563	
2,021,209	2,021,2	209	New Propert	У	2	18,868	* denotes	use of estimated EAV		
0		0	TIF Increme	nt		0				
0		0					Road and	l Bridge Transfer		
0		0				Road Dis	trict	Fund Amoun	t Extended	
0		0					TTCSR -	CASEYVILLE ROAD	999	\$2,459.07
32,369,890	32,369,8	390						00222		
330,217,453	330,217,4	153					TOtal			\$2,459.07
	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
	Levy Request					Total F	Extension			Percent
	259,412	0.0800	0.078558	0.0786	0.0786	\$	25,442.73	\$25,442.73	\$259,550.92	11.3632
EREST	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
	99,765	0.0000	0.030212	0.0303	0.0316	\$	10,228.89	\$10,228.89	\$104,348.72	4.5685
ON	182,561	0.0563	0.055285	0.0553	0.0553	\$	17,900.55	\$17,900.55	\$182,610.25	7.9948
ION	285,484	0.0000	0.086453	0.0865	0.0900	\$	29,132.90	\$29,132.90	\$297,195.71	13.0114
CTION	182,561	0.0563	0.055285	0.0553	0.0553	\$	17,900.55	\$17,900.55	\$182,610.25	7.9948
N	358,279	0.0000	0.108498	0.1085	0.1129		•	\$36,545.61	\$372,815.50	16.3221
	180,000	0.1500	0.054510	0.0546	0.0546		•	\$17,673.96	\$180,298.73	7.8936
	22,850	0.0000	0.006920	0.0070	0.0070			\$2,265.89	\$23,115.22	1.0120
RANCE	434,629	0.0000	0.131619	0.1317			,	\$44,346.75	\$452,397.91	19.8063
TY	,						•	' '	. ,	8.9056
IT INS	24,548	0.0000	0.007434	0.0075	0.0078			\$2,524.85	\$25,756.96	1.1277
AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
	868,120 29,480,561 2,021,209 0 0 0 32,369,890 330,217,453  TEREST ON ION CTION IN RANCE TY IT INS	Total EAV Rate Setting E  868,120 868,1 29,480,561 29,480,5 2,021,209 2,021,2 0 0 0 32,369,890 32,369,8 330,217,453 330,217,4  Levy Request 259,412 259,412 ON 182,561 ION 285,484 CTION 182,561 IN 358,279 180,000 22,850 RANCE 434,629 TY 195,226 IT INS 24,548	Total EAV Rate Setting EAV  868,120 868,120 29,480,561 29,480,561 2,021,209 2,021,209  0 0 0 0 0 0 0 0 32,369,890 32,369,890 330,217,453 330,217,453  EREST 0 0.0800 ON 182,561 0.0563 ON 285,484 0.0000 ON 182,561 0.0563 ON 182,561 0.0563 ON 285,484 0.0000 ON 182,561 0.0563 ON 182,561 0.0563 ON 285,484 0.0000 ON 182,561 0.0563 ON 182,561 0.0000	Total EAV   Rate Setting EAV   868,120   868,120   EZ Value Ab   29,480,561   29,480,561   EZ Tax Abat   2,021,209   2,021,209   New Propert   TIF Increment   0	VCCLL - CITY OF COLLINSVILLE         Total EAV         Rate Setting EAV         EZ Value Abated           868,120         868,120         EZ Value Abated           29,480,561         29,480,561         EZ Tax Abated           2,021,209         2,021,209         New Property           0         0         TIF Increment           0         0         0           32,369,890         32,369,890         330,217,453           330,217,453         330,217,453         Calc'ed Rate Rate Rate         Rate Rate           259,412         0.0800         0.078558         0.0786           EEREST         0         0.0000         0.030212         0.0303           ON         182,561         0.0563         0.055285         0.0553           ON         285,484         0.0000         0.08453         0.0865           CTION         182,561         0.0563         0.055285         0.0553           N         358,279         0.0000         0.108498         0.1085           RANCE         434,629         0.0000         0.059120         0.0592           IT INS         24,548         0.0000         0.007434         0.0075	VCCLL - CITY OF COLLINSVILLE   Equalization	Total EAV         Rate Setting EAV         Other Values           868,120         868,120         EZ Value Abated         0           29,480,561         29,480,561         EZ Tax Abated         \$0.00           2,021,209         2,021,209         New Property         218,868           0         0         0         0           0         0         0         0           0         0         0         0           32,369,890         32,369,890         330,217,453           EREST         0         0.0000         0.078558         0.0786         0.0786           99,765         0.0000         0.030212         0.0303         0.0316         \$           CREST         0         0.0563         0.055285         0.0553         \$         \$           ON         182,561         0.0563         0.055285         0.0553         \$         \$           ON         285,484         0.0000         0.086453         0.0865         0.0900         \$           CTION         182,561         0.0563         0.055285         0.0553         0.0553         \$           N         358,279         0.0000         0.049498         0.10849	VCCLL - CITY OF COLLINSVILLE	VCCLL - CITY OF COLLINSVILLE   Equalization Factor   1.0	VCCLL - CITY OF COLLINSVILLE   Equalization Factor   1.0

0.6745

0.673894

0.6917

\$223,902.53

\$223,902.53

\$2,284,114.12

100.0000

2,225,315

				'	SI. CLA	ik Coun	Ly				70/E1/2000 10:00:40 A
Taxing District	VCCOL - CITY OF	COLUMBIA				Equalization	n Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV	Other Values				Overlappi	ng County	Overlap EA	V
Farm	118,405	118,4	05	EZ Value Ab	ated		0	MONROE	COUNTY	*168,663,16	8
Residential	27,923	27,9	23	EZ Tax Abat	ed		\$0.00	Total		168,663,16	8
Commercial	125,847	125,8	347	New Property			0	* denotes	use of estimated EAV		
Industrial	0		0	TIF Increme	nt		0				
Mineral	0		0					Road and	Bridge Transfer		
State Railroad	0		0					Road Dist	rict	Fund Amo	unt Extended
Local Railroad	0		0				:	TTSLR - S	UGAR LOAF ROAD	999	\$124.93
County Total	272,175	272,1	75					Total			
Total + Overlap	168,935,343	168,935,3	43					Total			\$124.93
Fund/None		Law Bannari	Maximum	Calc'ed	Actual	Certified	Total Fut		Total Extension	Total Extensio	
Fund/Name 001 CORPORATE		Levy Request	Rate	Rate	Rate	Rate	Total Ext		After TIF & EZ	w/Overlap	
003 BONDS AND INT	TEDECT	500,000 73,694	0.3360 0.0000	0.295971 0.043623	0.2960 0.0437	0.2960 0.0455		8805.64 8123.84	\$805.64 \$123.84	\$500,048.6 \$76,865.5	
005 I.M.R.F	EKEST	126,512	0.0000	0.043623	0.0437	0.0433		3123.04 3212.02	\$123.64 \$212.02	\$131,600.6	
012 FIRE PROTECTION	ON	125,000	0.0000	0.074666	0.0749	0.0779		S212.02 S201.41	\$201.41	\$125,012.1	
015 POLICE PENSIO	_	205,000	0.1300	0.073993	0.0740	0.0740		343.76	\$343.76	\$213,365.3	
025 GARBAGE	/IN	90,000	0.0000	0.121346	0.1214	0.1203		345.70 3145.07	\$145.07	\$90,042.5	
035 LIABILITY INSUR	DANCE	100,000	0.2000	0.053275	0.0533	0.0533		3143.07 3167.66	\$143.07 \$167.66	\$104,064.1	
040 STREET & BRID		110,000	0.0000	0.059194	0.0392	0.0010	•	\$52.26	\$52.26	\$32,435.5	
999 CITY SHARE RO	_	110,000	0.0000	0.000114	0.0192	0.0192		\$0.00	\$0.00	\$32,435.5 \$0.0	
Totals	AND DIXII	1,330,206	0.0000	<b>0.787406</b>	0.0000 <b>0.7417</b>	0.7538	\$2.	, <b>051.66</b>	\$2,051.66	\$1,273,434.6	

**Totals** 

#### Tax Computation Report ST. CLAIR County

Page 217 of 241 08/21/2008 10:06:49 AM

				•	51. CLA	ik County	<u>y</u>			21/2000 10:00:40
Taxing District	VCCSY - VIL OF C	CASEYVILLE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Road	and Bridge Transfer		
Farm	2,927,184	2,534,8	319	EZ Value Ab	ated		0 Road I	District	Fund Amour	t Extended
Residential	21,764,849	18,304,6	91	EZ Tax Abated			\$0.00			
Commercial	11,454,811	4,700,9	915	New Propert	У	30	19,601	R - CANTEEN ROAD	999	\$3,443.18
Industrial	947,377	436,4	173	TIF Increme	nt	11,11	7,628 TTCSF	R - CASEYVILLE ROAD	999	\$1,627.57
Mineral	0		0				Total			\$5,070.75
State Railroad	71,836	71,8	336							
Local Railroad	1,046 741		'41							
County Total	37,167,103 26,049,475		75							
Total + Overlap	37,167,103	26,049,4	75							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension		Total Extension w/Overlaps	Percent
001 CORPORATE		62,000	0.2500	0.238009	0.2381	0.2381	\$88,494.87	' '	\$62,023.80	15.8691
005 I.M.R.F	OTION	45,000	0.0000	0.172748	0.1728	0.1798	\$66,826.45		\$46,836.96	11.9835
014 POLICE PROTEC		36,000	0.1500	0.138199	0.1382	0.1382	\$51,364.94	' '	\$36,000.37	9.2109
015 POLICE PENSIO	N .	55,000	0.0000	0.211137	0.2112	0.2197	\$81,656.13	' '	\$57,230.70	14.6428
027 AUDIT	ANCE	11,000	0.0000	0.042227	0.0423	0.0423	\$15,721.68		\$11,018.93	2.8192
035 LIABILITY INSUR	RANCE	72,000	0.0000	0.276397	0.2764	0.2875	\$106,855.42		\$74,892.24	19.1616
042 PARKS	TV	18,500	0.0750	0.071019	0.0711	0.0711	\$26,425.81 \$111,353.67	' '	\$18,521.18 \$78.044.22	4.7387
047 SOCIAL SECURI 048 SCHOOL CROSS		75,000	0.0000	0.287914 0.000000	0.2880 0.0000	0.2996 0.0000	\$111,352.64 \$0.00		\$78,044.23 \$0.00	19.9680 0.0000
060 UNEMPLOYMEN		0	0.0200 0.0000	0.000000	0.0000	0.0000	\$0.00 \$8,957.27	· ·	\$6,277.92	1.6062
	-	6,000 0	0.0000	0.023033	0.0231	0.0241	\$0,957.27 \$0.00	' '	\$0.00	0.0000
333 CITT STIANE RU	CITY SHARE ROAD AND BRII		0.0000	0.000000	0.0000	0.0000	\$0.00	φυ.υυ	φυ.υυ	0.0000

1.4612

1.5004

\$557,655.21

\$390,846.33

\$390,846.33

100.0000

380,500

Page 218 of 241 08/21/2008 10:06:49 AM

				,							
Taxing District	VCDO - VILLAGE	OF DUPO				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	545,636	543,3	70	EZ Value Ab	ated		0	Road Dis	trict	Fund Amour	t Extended
Residential	28,073,657	27,072,6		EZ Tax Abated New Property			\$0.00	TTSLR - SUGAR LOAF ROAD			\$18,592.94
Commercial	5,778,686	4,798,6	91			98	36,027			999	\$10,392.94
Industrial	5,399,674	5,394,9	39	TIF Increme	nt	1,98	38,041	Total			\$18,592.94
Mineral	0		0								
State Railroad	1,612,170	1,612,1	70								
Local Railroad	, ,		06								
County Total	42,495,529	40,507,4	88								
Total + Overlap	42,495,529	40,507,4	88								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	tension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		95,793	0.2500	0.236482	0.2365	0.2365		,501.93	\$95,800.21	\$95,800.21	37.4387
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000	ψ.00	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F		92,925	0.0000	0.229402	0.2295	0.2387	\$101	,436.83	\$96,691.37	\$96,691.37	37.7869
014 POLICE PROTEC	CTION	0	0.1500	0.000000	0.0000	0.0000	•	\$0.00	\$0.00	\$0.00	0.0000
040 STREET & BRID	GE	13,125	0.0000	0.032401	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURI	ITY	60,900	0.0000	0.150343	0.1504	0.1565	\$66	,505.50	\$63,394.22	\$63,394.22	24.7744
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		262,743		0.648628	0.6164	0.6317	\$268	,444.26	\$255,885.80	\$255,885.80	100.0000

Page 219 of 241 08/21/2008 10:06:49 AM

Taxing District VCESL - CITY OF E ST LOUIS **Equalization Factor** 1.0 **Property Type** Total EAV Rate Setting EAV Other Values 0 Farm 160,084 EZ Value Abated 328,439 Residential 68,674,689 26,108,679 EZ Tax Abated \$0.00 Commercial 37,145,172 8,081,358 New Property 315,329 **TIF Increment** Industrial 13,651,982 4,876,939 80,718,167 Mineral State Railroad 7,149,496 7,149,496 Local Railroad 904,355 1,049,300 **County Total** 127,999,078 47,280,911 Total + Overlap 127,999,078 47,280,911 Maximum Calc'ed Actual Certified **Total Extension Total Extension** Fund/Name **Levy Request Total Extension** After TIF & EZ w/Overlaps Percent Rate Rate Rate Rate 001 CORPORATE 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 50,000 0.0000 0.105751 0.1058 0.1101 \$140,926.98 \$52,056.28 \$52,056.28 3.8975 013 FIREMEN PENSION 515,000 0.0000 1.089235 1.0893 1.1329 \$1,450,101.55 \$535,645.44 \$535,645.44 40.1041 015 POLICE PENSION 415,000 0.0000 0.877733 0.8778 0.9130 32.3197 \$1,168,631.58 \$431,674.72 \$431,674.72 035 LIABILITY INSURANCE 280,000 0.0000 0.592205 0.5923 0.6160 \$788,474.32 \$291,250.41 \$291,250.41 21.8061 046 ESDA 25,000 0.0000 0.052876 0.0529 0.0529 \$67,711.51 1.8726 \$25,011.60 \$25,011.60

0.0000

2.7181

0.0000

2.8249

\$0.00

\$3,615,845.95

\$0.00

\$1,335,638.45

\$0.00

\$1,335,638.45

0.0000

100.0000

999 CITY SHARE ROAD AND BRII

**Totals** 

0

1,285,000

0.0000

0.000000

Page 220 of 241 08/21/2008 10:06:49 AM

Taxing District	Taxing District VCFA - VIL OF FAYETTEVILLE					Equalizatio	n Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	35,425	35,4	25	EZ Value Ab	ated		0	Road Dis	rict	Fund Amou	nt Extended
Residential	2,227,646	2,227,6	346	EZ Tax Abat	ed		\$0.00				
Commercial	383,345	383,3	345	New Propert	у		0	IIFAR - F	AYETTEVILLE ROAD	999	\$4,337.48
Industrial	0		0	TIF Increme	nt		0	Total			\$4,337.48
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	2,646,416	2,646,4	116								
Total + Overlap	2,646,416	2,646,4	116								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE		6,134	0.2500	0.231785	0.2318	0.2318		\$6,134.39	\$6,134.39	\$6,134.39	26.2395
014 POLICE PROTEC	CTION	1,736	0.2300	0.065598	0.2516	0.2516		\$1,736.05	\$1,736.05	\$1,736.05	7.4259
027 AUDIT	TION	2,141	0.0000	0.080902	0.0030	0.0810		\$2,143.60	\$2,143.60		9.1691
	ANOF	·								\$2,143.60	
035 LIABILITY INSUR	-	9,548	0.0000	0.360790	0.3608	0.3753		\$9,932.00	\$9,932.00	\$9,932.00	42.4836
047 SOCIAL SECURI		3,299	0.0000	0.124659	0.1247	0.1297		\$3,432.40	\$3,432.40	\$3,432.40	14.6819
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		22,858		0.863734	0.8639	0.8834	\$	23,378.44	\$23,378.44	\$23,378.44	100.0000

Taxing District	VCFC - VIL OF FA	IRMONT CITY				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	Overla	oping County	Overla	p EAV	
Farm	176,787	98,9	34	EZ Value Abated			0 MADIS	ON COUNTY	780,620		
Residential	6,660,257	6,353,9	91	EZ Tax Abated			\$0.00 <b>Total</b>		78	80,620	
Commercial	3,945,187	2,132,1	50	New Propert	у		0 * denot	es use of estimated EAV			
Industrial	7,824,778 5,132,277 TIF Increment 4,919,654										
Mineral	0		0				Road a	nd Bridge Transfer			
State Railroad	836,774	836,774 836,774 66,155 36,158					Road D	istrict	Fund	Amount	Extended
Local Railroad	66,155						TTCAR	- CANTEEN ROAD	999		\$8,224.19
County Total	19,509,938	14,590,2	84				Total	0/11/12/11/07/19	000		
Total + Overlap	20,290,558	15,370,904					Total				\$8,224.19
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Exte	nsion erlaps	Percent
001 CORPORATE		12,825	0.2500	0.083437	0.0835	0.0835	\$16,290.80			34.70	31.8460
012 FIRE PROTECTION	)N	4,630	0.3000	0.030122	0.0302	0.0302	\$5,892.00	· ·		342.01	11.5179
014 POLICE PROTEC		11,241	0.3500	0.073132	0.0302	0.0732	\$14,281.27	\$10,680.09		251.50	27.9176
025 GARBAGE	711011	6,768	0.2000	0.044031	0.0732	0.0441	\$8,603.88	\$6,434.32		78.57	16.8192
027 AUDIT		4,781	0.2000	0.044031	0.0312	0.0312	\$6,087.10	' '		76.37 '95.72	11.8993
	AD AND BBII	4,781	0.0000	0.000000	0.0012	0.0000	\$0,087.10	\$0.00		\$0.00	0.0000
999 CITY SHARE ROA											

Page 222 of 241 08/21/2008 10:06:49 AM

Taxing District	Taxing District VCFH - CITY OF FAIRVIEW HTS										
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road and	Bridge Transfer		
arm	6,941,999	6,941,9	99	EZ Value Ab	ated		0	Road Dis	_	Fund A	mount Extended
Residential	183,995,415	183,873,2	04	EZ Tax Abat	ed		\$0.00				
Commercial	159,489,352	159,450,2	73	New Propert	y	7,99	0,573		CANTEEN ROAD	999	\$6,447.33
ndustrial	794,984	794,9	84	TIF Incremer	nt	16	31,290	TTCSR - (	CASEYVILLE ROAD	999	\$25,258.11
Mineral	1,818	1,8	18					TTSCR - S	ST CLAIR ROAD	999	\$4,167.76
State Railroad	1,495	1,4	1,495					Total			\$35,873.20
ocal Railroad	0		0								****,*******
County Total	351,225,063	351,063,7	73								
Total + Overlap	351,225,063	351,063,7	73								
F 1/01		Laure Barrana	Maximum	Calc'ed	Actual	Certified	T-4-1	Fortenation	Total Extension	Total Exter	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	rotai	Extension	After TIF & EZ	w/Ove	•
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	(	0.0000
003 BONDS AND IN	TEREST	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	9	0.0000
999 CITY SHARE RO	DAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00		0.000
Γotals		0		0.000000	0.0000	0.0000		\$0.00	\$0.00	9	0.000

Page 223 of 241 08/21/2008 10:06:49 AM

Taxing District	VCFR - VILLAGE (	OF FREEBURG				Equalization	Factor 1.	0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	5,851,917	5,851,9	17	EZ Value Ab	ated		0	Road Dist	rict	Fund Amoun	t Extended
Residential	43,241,078	43,240,5	31	EZ Tax Abat	ed		\$0.00				
Commercial	8,819,405	8,633,7	'49	New Property		2,75	55,212		REEBURG ROAD		\$54,646.11
Industrial	2,069,425	2,069,4	25	TIF Increme	nt	18	36,203	TTSMR - S	SMITHTON ROAD	999	\$11,157.54
Mineral	309	3	809					Total			\$65,803.65
State Railroad	64,414	64,4	14								
Local Railroad			0								
County Total	60,046,548	0,046,548 59,860,345									
Total + Overlap	60,046,548	59,860,3	45								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		88,980	0.2500	0.148646	0.1487	0.1487	\$8	89,289.22	\$89,012.33	\$89,012.33	40.3417
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F		98,223	0.0000	0.164087	0.1641	0.1707	\$10	02,499.46	\$102,181.61	\$102,181.61	46.3104
014 POLICE PROTEC	CTION	23,127	0.0750	0.038635	0.0387	0.0387	\$2	23,238.01	\$23,165.95	\$23,165.95	10.4992
027 AUDIT		4,909	0.0000	0.008201	0.0083	0.0083	Ş	\$4,983.86	\$4,968.41	\$4,968.41	2.2518
046 ESDA		1,288	0.0500	0.002152	0.0022	0.0022	(	\$1,321.02	\$1,316.93	\$1,316.93	0.5969
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		216,527		0.361721	0.3620	0.3686	\$22	21,331.58	\$220,645.23	\$220,645.23	100.0000

				<u> </u>	JI. CLA	in Court	Ly					
Taxing District	VCHE - VILLAGE (	OF HECKER				Equalization	n Factor 1.0					
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ng County	Overlap EA	1	
Farm	0		0	EZ Value Ab	ated		0	MONROE	COUNTY	*4,390,33	 1	
Residential	0		0	EZ Tax Abat	ed		\$0.00	Total		4,390,33	1	
Commercial	12,712	12,7	12,712 New Property 0 * denotes use of estimated EAV									
Industrial	0		0	TIF Increme	nt		0					
Mineral	0		0					Road and	Bridge Transfer			
State Railroad	0		0			Road District				Fund Amount Extended		
Local Railroad	0		0					TTPDR - F	PRARIE DULONG ROAD	999	\$7.73	
County Total	-							Total				
Total + Overlap	4,403,043	4,403,0	)43					Total			\$7.73	
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	tension	Total Extension After TIF & EZ	Total Extension w/Overlaps		
001 CORPORATE		0	0.3240	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 INSURA	ANCE	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000	
040 STREET & BRIDG	ЭΕ	0	0.0600	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000	
041 STREET LIGHTIN	IG	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 SECURIT	ΓΥ	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000	
999 CITY SHARE ROA	AD 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	0.0000	

Page 225 of 241 08/21/2008 10:06:49 AM

				<u> </u>		iix County	<u> </u>				
Taxing District	VCLE - CITY OF L				Equalization	Factor 1	.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road and	Bridge Transfer		
Farm	1,786,054	1,786,0	)54	EZ Value Ab	ated		0	Road Dist	rict	Fund Amou	nt Extended
Residential	31,675,819	31,675,8	319	EZ Tax Abat	ed		\$0.00		EBANON ROAD		
Commercial	9,377,641	9,377,6	641	New Propert	У	2,27	3,199			999	\$35,919.00
Industrial	407,857	407,8	357	TIF Increme			999	\$5,440.04			
Mineral	0		0					Total			\$41,359.04
State Railroad	7,476	7,4	176								
Local Railroad	0		0								
County Total	43,254,847 43,254,847										
Total + Overlap	43,254,847	43,254,8	347								
Fund/Name		Laur Barrest	Maximum	Calc'ed Rate	Actual Rate	Certified	Tatali	Extension	Total Extension After TIF & EZ	Total Extension	Dovoont
001 CORPORATE		Levy Request 131,886	<b>Rate</b> 0.3300	0.304905	0.3050	<b>Rate</b> 0.3050		31,927.28	\$131,927.28	w/Overlaps \$131,927.28	<b>Percent</b> 73.6715
003 BONDS AND INT	EDEST	131,880	0.0000	0.000000	0.0000	0.0000	φι	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	LINEOT	7,500	0.0000	0.017339	0.0000	0.0000		\$7,526.34	\$7,526.34	\$7,526.34	4.2029
046 ESDA		500	0.0500	0.001156	0.0012	0.0012		\$519.06	\$519.06	\$519.06	0.2899
047 SOCIAL SECURI	TV	30,500	0.0000	0.070512	0.0706	0.0012	•	31,792.31	\$31,792.31	\$31,792.31	17.7536
048 SCHOOL CROSS		0	0.0200	0.000000	0.0000	0.0000	Ψ	\$0.00	\$0.00	\$0.00	0.0000
143 MEDICARE	COARD	7,000	0.0200	0.016183	0.0000	0.0000		\$7,310.07	\$7,310.07	\$7,310.07	4.0821
999 CITY SHARE RO	AD AND BRII	0 0	0.0000	0.000000	0.0102	0.0000		\$0.00	\$0.00	\$0.00	0.0000
	/ 10 / 11 10 DI 11	U	0.0000	0.000000	0.0000	0.0000		Ψ0.00	Ψ0.00	ψ0.00	0.0000

Page 226 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	VCLNZ - VILLAGE	OF LENZBURG				Equalization	n Factor 1	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road and	Bridge Transfer		
Farm	831,562	831,5	62	EZ Value Abated			0	Road Dis	trict	Fund Am	ount Extended
Residential	2,225,893	2,225,8	93	EZ Tax Abated			\$0.00				
Commercial	143,726	143,7	26	New Property 29,322		TTLNR - LENZBURG ROAD		999	\$5,407.06		
Industrial	24,715	24,7	15	TIF Increment 0		Total			\$5,407.06		
Mineral	1,187	1,1	87								
State Railroad	49,921	49,9	21								
Local Railroad	0		0								
County Total	3,277,004	3,277,0	04								
Total + Overlap	3,277,004	3,277,0	04								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	Extension	Total Extension After TIF & EZ	Total Extensi w/Overla	
001 CORPORATE		6,082	0.2500	0.185596	0.1856	0.1856		\$6,082.12	\$6,082.12	\$6,082.	•
999 CITY SHARE ROA	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.	
Totals		6,082		0.185596	0.1856	0.1856		\$6,082.12	\$6,082.12	\$6,082.	

**Totals** 

				,	SI. CLA	ik County	y			00	21/2000 10.00.43 AI
Taxing District	VCMAD - CITY OF	MADISON				Equalization	Factor 1.	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlappi	ng County	Overlap EAV	
Farm	42,118	5,7	<b>'</b> 69	EZ Value Ab	oated		0	MADISON	COUNTY	24,695,111	
Residential	15,198	9,8	373	EZ Tax Abat	ted		\$0.00	Total		24,695,111	
Commercial	20,944,377	1,349,5	89	New Propert	ty		0	* denotes	use of estimated EAV		
Industrial	778,252	586,7	'61	TIF Increme	nt	19,82	27,953				
Mineral	0		0					Road and	Bridge Transfer		
State Railroad	24,520	24,5	520					Road Dist	rict	Fund Amour	t Extended
Local Railroad	35,303	35,3						TTCAR - 0	CANTEEN ROAD	999	\$376.13
County Total	21,839,768	2,011,8	315					Total			\$376.13
Total + Overlap	46,534,879	26,706,9	926								φ3/0.13
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		0	0.2500	0.000000	0.0000	0.0000	. Otal E	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INT	EREST	32,125	0.0000	0.120287	0.1203	0.1252	\$:	27,343.39	\$2,518.79	\$33,437.07	4.6425
005 I.M.R.F		14,850	0.0000	0.055604	0.0557	0.0580		12,667.07	\$1,166.85	\$15,490.02	2.1507
014 POLICE PROTE	CTION	0	0.1500	0.000000	0.0000	0.0000	·	\$0.00	\$0.00	\$0.00	0.0000
015 POLICE PENSIO	N	198,000	0.0000	0.741381	0.7414	0.7711	\$10	68,406.45	\$15,513.11	\$205,937.11	28.5932
035 LIABILITY INSUF	RANCE	394,700	0.0000	1.477894	1.4779	1.5371	\$3	35,699.07	\$30,923.61	\$410,512.16	56.9972
040 STREET & BRID	GE	25,000	0.1000	0.093609	0.0750	0.0750	\$	16,379.83	\$1,508.86	\$20,030.19	2.7811
043 PLAYGROUND		0	0.0900	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURI	TY	18,150	0.0000	0.067960	0.0680	0.0708	\$	15,462.56	\$1,424.37	\$18,908.50	2.6253
057 LEASE PBC		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
143 MEDICARE		15,300	0.0000	0.057289	0.0573	0.0596	\$	13,016.50	\$1,199.04	\$15,917.33	2.2100
999 CITY SHARE RC	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000

\$588,974.86

\$54,254.63

\$720,232.38

100.0000

698,125

2.614024

2.5956

Page 228 of 241 08/21/2008 10:06:49 AM

				y			•	72 172000 10.00.40 F			
Taxing District	VCMAS - CITY OF	MASCOUTAH				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	2,775,118	2,429,2	220	EZ Value Abated			0	Road Dist	rict	Fund Amour	nt Extended
Residential	57,423,277	54,023,3	325	EZ Tax Abat	ed		\$0.00		MASCOUTAH ROAD		
Commercial	10,207,805	9,185,0	91	New Propert	У	2,12	27,650		MASCOUTAH ROAD	999	\$46,049.47
Industrial	2,757,868	1,268,7	'52	TIF Increme	nt	6,25	7,680	Total			\$46,049.47
Mineral	0		0								
State Railroad	25,631	25,6	31								
Local Railroad	351	3	351								
County Total	73,190,050 66,932,370		370								
otal + Overlap	73,190,050	66,932,3	370								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		141,450	0.0000	0.211333	0.2114	0.2114	\$1	54,723.77	\$141,495.03	\$141,495.03	19.6250
003 BONDS AND INT	EREST	146,110	0.0000	0.218295	0.2183	0.2271	\$1	66,214.60	\$152,003.41	\$152,003.41	21.0824
005 I.M.R.F		103,636	0.0000	0.154837	0.1549	0.1611	\$1	17,909.17	\$107,828.05	\$107,828.05	14.9554
012 FIRE PROTECTION	ON	68,301	0.0000	0.102045	0.1021	0.1021	\$	74,727.04	\$68,337.95	\$68,337.95	9.4783
015 POLICE PENSIO	N	87,076	0.0000	0.130096	0.1301	0.1354	\$	99,099.33	\$90,626.43	\$90,626.43	12.5696
043 PLAYGROUND		72,273	0.0000	0.107979	0.1080	0.1080	\$	79,045.25	\$72,286.96	\$72,286.96	10.0260
064 AMBULANCE		88,400	0.1750	0.132074	0.1321	0.1321	\$	96,684.06	\$88,417.66	\$88,417.66	12.2633
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		707,246		1.056659	1.0569	1.0772	\$7	88,403.22	\$720,995.49	\$720,995.49	100.0000

Page 229 of 241 08/21/2008 10:06:49 AM

				,	51. CLA	IR County	/		00/	21/2006 10.00.45 A
Taxing District	VCMI - VILLAGE C	OF MILLSTADT				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues	Road	and Bridge Transfer		
Farm	3,382,704	3,355,0	97	EZ Value Ab	ated		 0	District	Fund Amoun	t Extended
Residential	46,558,757	46,317,6	60	EZ Tax Abat	ted		\$0.00	R - MILLSTADT ROAD		
Commercial	7,124,314	5,898,0	112	New Propert	ty	2,52	1,772	R - MILLSTADT ROAD	999	\$21,275.29
Industrial	2,256,513	1,930,0	19	TIF Increme	nt	1,82	1,500 <b>Total</b>			\$21,275.29
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	unty Total 59,322,288		'88							
Total + Overlap	59,322,288	57,500,7	'88							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extensio	Total Extension on After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		98,673	0.2500	0.171603	0.1717	0.1717	\$101,856.3	\$98,728.85	\$98,728.85	25.0804
005 I.M.R.F		6,240	0.0000	0.010852	0.0109	0.0114	\$6,762.7	4 \$6,555.09	\$6,555.09	1.6652
012 FIRE PROTECTION	ON	53,000	0.1500	0.092173	0.0922	0.0922	\$54,695.1	5 \$53,015.73	\$53,015.73	13.4677
014 POLICE PROTEC	CTION	40,208	0.0750	0.069926	0.0700	0.0700	\$41,525.6	\$40,250.55	\$40,250.55	10.2249
035 LIABILITY INSUR	RANCE	50,858	0.0000	0.088448	0.0885	0.0921	\$54,635.8	\$52,958.23	\$52,958.23	13.4531
042 PARKS		38,500	0.0750	0.066956	0.0670	0.0670	\$39,745.9	3 \$38,525.53	\$38,525.53	9.7867
047 SOCIAL SECURI	TY	41,816	0.0000	0.072723	0.0728	0.0758	\$44,966.2	9 \$43,585.60	\$43,585.60	11.0722
064 AMBULANCE		60,000	0.2500	0.104346	0.1044	0.1044	\$61,932.4	\$60,030.82	\$60,030.82	15.2498
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.0	00 \$0.00	\$0.00	0.0000
Totals		389,295		0.677027	0.6775	0.6846	\$406,120.3	88 \$393,650.40	\$393,650.40	100.0000

Page 230 of 241 08/21/2008 10:06:49 AM

Taxing District	VCMR - VILLAGE	OF MARISSA				Equalization	n Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	594,229	594,2	29	EZ Value Ab	ated		0	Road Dis	trict	Fund Amoun	t Extended
Residential	9,491,416	9,491,4	16	EZ Tax Abat	ed		\$0.00				
Commercial	2,795,233	2,795,2	33	New Property	y		34,202	HMRR -	MARISSA ROAD	999	\$17,559.51
Industrial	383,086	383,0	86	TIF Incremer	nt		0	Total			\$17,559.51
Mineral	1,025	1,0	25								
State Railroad	78,102	78,1	02								
Local Railroad	0		0								
County Total	13,343,091	13,343,0	91								
Total + Overlap	13,343,091	13,343,0	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		24,386	0.2500	0.182761	0.1828	0.1828	9	24,391.17	\$24,391.17	\$24,391.17	55.3940
014 POLICE PROTE	CTION	6,566	0.0750	0.049209	0.0493	0.0493		\$6,578.14	\$6,578.14	\$6,578.14	14.9394
025 GARBAGE		7,681	0.1200	0.057565	0.0576	0.0576		\$7,685.62	\$7,685.62	\$7,685.62	17.4545
035 LIABILITY INSUF	RANCE	5,156	0.0000	0.038642	0.0387	0.0403		\$5,377.27	\$5,377.27	\$5,377.27	12.2121
999 CITY SHARE RO	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		43,789		0.328177	0.3284	0.3300	9	644,032.20	\$44,032.20	\$44,032.20	100.0000

Page 231 of 241 08/21/2008 10:06:49 AM

				`	OI. CLA	in Count	<u>y                                    </u>				
Taxing District	VCNA - VIL OF NE	W ATHENS				Equalization	Factor 1	.0			_
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	893,675	893,6	575	EZ Value Ab	ated		0	Road Dis	rict	Fund Amou	nt Extended
Residential	17,031,077	17,031,0	)77	EZ Tax Abat	ed		\$0.00				
Commercial	2,149,166	2,149,1	66	New Propert	у	15	58,475		NEW ATHENS ROAD	999	\$32,479.65
Industrial	374,490	374,4	190	TIF Increme	nt		0	Total			\$32,479.65
Mineral	0		0								
State Railroad	43,480	43,4	180								
Local Railroad	0		0								
County Total	20,491,888	20,491,8	888								
otal + Overlap	20,491,888	20,491,8	888								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		48,000	0.2500	0.234239	0.2343	0.2343	\$	48,012.49	\$48,012.49	\$48,012.49	38.7465
005 I. M. R. F.		5,000	0.0000	0.024400	0.0244	0.0254		\$5,204.94	\$5,204.94	\$5,204.94	4.2004
014 POLICE PROTEC	CTION	10,000	0.0750	0.048800	0.0488	0.0488	\$	10,000.04	\$10,000.04	\$10,000.04	8.0701
027 AUDIT		4,500	0.0000	0.021960	0.0220	0.0220		\$4,508.22	\$4,508.22	\$4,508.22	3.6382
035 LIABILITY INSUR	RANCE	44,000	0.0000	0.214719	0.2148	0.2234	\$	45,778.88	\$45,778.88	\$45,778.88	36.9439
046 ESDA		0	0.0500	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURI	TY	10,000	0.0000	0.048800	0.0488	0.0508	\$	10,409.88	\$10,409.88	\$10,409.88	8.4009
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		121,500		0.592918	0.5931	0.6047	\$1	23,914.45	\$123,914.45	\$123,914.45	100.0000

				,	31. CLA	IR County	у				72 172000 10.00.43 AW
Taxing District	VCNB - VILLAGE (	OF NEW BADEN				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	0	verlappir	ng County	Overlap EAV	
Farm	354,765	240,6	<u>61</u>	EZ Value Ab	ated		0 C	LINTON (	COUNTY	27,411,234	-
Residential	2,296,129	1,332,7	35	EZ Tax Abat	ted		\$0.00 <b>T</b> o	otal		27,411,234	
Commercial	1,423,888	684,4	45	New Propert	ty	5	53,569 * (	denotes u	se of estimated EAV		
Industrial	0		0	TIF Increme	nt	1,81	16,941				
Mineral	0		0				Re	oad and I	Bridge Transfer		
State Railroad	4,961	4,9	61				Re	oad Distr	ict	Fund Amou	nt Extended
Local Railroad	0		0					ΓMSR - M	ASCOUTAH ROAD	999	\$1,556.80
County Total	4,079,743	2,262,8					To	otal			\$1,556.80
Total + Overlap	31,490,977	29,674,0	36								Ψ1,000.00
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exter	sion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		77,300	0.2500	0.260497	0.2500	0.2500	\$10,19		\$5,657.01	\$74,185.09	39.1543
003 BONDS AND INT	FREST	0	0.0000	0.000000	0.0000	0.0000	. ,	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	LIKLOT	9,500	0.0000	0.032015	0.0000	0.0334		62.63	\$755.78	\$9,911.13	5.2310
012 FIRE PROTECTI	ON	33,575	0.1500	0.113146	0.1132	0.1132	. ,	18.27	\$2,561.49	\$33,591.01	17.7290
014 POLICE PROTEC	-	15,650	0.0750	0.052740	0.0528	0.0528	. ,	54.10	\$1,194.76	\$15,667.89	8.2694
027 AUDIT	311011	2,500	0.0000	0.008425	0.0025	0.0085		46.78	\$192.34	\$2,522.29	1.3313
035 LIABILITY INSUR	RANCE	6,000	0.0000	0.020220	0.0203	0.0212	* -	64.91	\$479.71	\$6,290.90	3.3203
041 STREET LIGHTII	NG	6,000	0.0500	0.020220	0.0203	0.0203	\$82	28.19	\$459.35	\$6,023.83	3.1793
042 PARKS		18,150	0.1000	0.061165	0.0612	0.0612		96.80	\$1,384.83	\$18,160.51	9.5849
047 SOCIAL SECURI	TY	22,200	0.0000	0.074813	0.0749	0.0779		78.12	\$1,762.72	\$23,116.07	12.2005
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		190,875		0.643241	0.6333	0.6385	\$26,04	49.16	\$14,447.99	\$189,468.72	100.0000

Page 233 of 241 08/21/2008 10:06:49 AM

				'	SI. CLA	ik County	y				
Taxing Distric	VCOF - CITY OF	O FALLON				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Ro	ad and B	ridge Transfer		
Farm	5,677,128	5,641,6	553	EZ Value Ab	ated		0	ad Distri		Fund Am	ount Extended
Residential	352,259,611	351,274,2	271	EZ Tax Abat	ed		\$0.00				
Commercial	114,991,281	112,209,1	90	New Propert	У	14,30	J3,2 10		SEYVILLE ROAD	999	\$7,312.77
Industrial	2,045,232	1,978,4	106	TIF Increme	nt	3,86	69,732 TT	OFR - O	FALLON ROAD	999	\$195,974.01
Mineral	627	6	627				TT	SVR - SH	ILOH VALLEY ROAD	999	\$723.81
State Railroad	34,187	34,1	87				To	tal			\$204,010.59
Local Railroad	0		0								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
County Total	475,008,066	471,138,3	334								
Total + Overlap	475,008,066	471,138,3	34								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extens		Total Extension After TIF & EZ	Total Extensi w/Overla	os Percent
001 CORPORATE		214,503	0.2500	0.045529	0.0456	0.0456	\$216,60		\$214,839.08	\$214,839.	
003 BONDS AND IN	TEREST	0	0.0000	0.000000	0.0000	0.0000	•	0.00	\$0.00	\$0.	
005 IMRF		307,517	0.0000	0.065271	0.0653	0.0680	\$323,00		\$320,374.07	\$320,374.	
012 FIRE PROTECT	_	524,339	0.1500	0.111292	0.1113	0.1113	\$528,68		\$524,376.97	\$524,376.	
015 POLICE PENSIC	ON	544,038	0.0000	0.115473	0.1155	0.1202	\$570,95		\$566,308.28	\$566,308.	
042 PARKS		429,005	0.0900	0.091057	0.0900	0.0900	\$427,50		\$424,024.50	\$424,024.	
047 SOCIAL SECUR	ITY	485,993	0.0000	0.103153	0.1032	0.1074	\$510,15		\$506,002.57	\$506,002.	
064 AMBULANCE		1,072,513	0.2500	0.227643	0.2277	0.2277	\$1,081,59		\$1,072,781.99	\$1,072,781.	
999 CITY SHARE RO	DAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		0.00	\$0.00	\$0.	
Totals		3,577,908		0.759418	0.7586	0.7702	\$3,658,51	2.12	\$3,628,707.46	\$3,628,707.	46 100.0000

Page 234 of 241 08/21/2008 10:06:49 AM

Taxing District	VCSA - VILLAGE (	OF SAUGET				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road and	d Bridge Transfer		
arm	39,648	11,5	54	EZ Value Ab	ated		0	Road Dis	trict	Fund Amo	ount Extended
Residential	837,112	681,0	89	EZ Tax Aba	ted		\$0.00				
Commercial	2,411,423	975,4	57	New Proper	ty	82,866		TTCNR - CENTREVILLE ROAD		999	\$13,032.55
ndustrial	30,458,814	13,786,2	55	TIF Increme	nt	18,29	9,764	Total			\$13,032.55
/lineral	0		0								
tate Railroad	368,865	368,8	65								
ocal Railroad	19,318	12,1	12,196								
ounty Total	34,135,180	15,835,4	16								
otal + Overlap	34,135,180	15,835,4	16								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Overlap	
001 CORPORATE		7,935,000	14.0000	50.109198	14.0000	14.0000	\$4,7	78,925.20	\$2,216,958.24	\$2,216,958.2	4 93.3333
03 BONDS AND INT	EREST	1,000,000	1.0000	6.314959	1.0000	1.0000	\$3	41,351.80	\$158,354.16	\$158,354.1	6 6.6667
99 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	0.0000
Γotals		8,935,000		56.424157	15.0000	15.0000	\$5,1	20,277.00	\$2,375,312.40	\$2,375,312.4	0 100.0000

Page 235 of 241 08/21/2008 10:06:49 AM

Taxing District	VCSH - VILLAGE	OF SHILOH	•		•	Equalization	Factor 1	.0	_		
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Road and	I Bridge Transfer		
Farm	5,136,689	4,874,1	25	EZ Value Ab	ated		0	Road Dis	trict	Fund Am	ount Extended
Residential	159,513,339	159,378,9	59	EZ Tax Abat	ed		\$0.00				
Commercial	26,763,818	14,766,2	23	New Propert	у	9,92	28,266	TICSR -	CASEYVILLE ROAD	999	\$430.69
Industrial	62,216	62,2	16	TIF Incremer	nt	12,39	94,539	TTOFR - O FALLON ROAD		999	\$191.34
Mineral	258	2	58					TTSCR -	ST CLAIR ROAD	999	\$41,531.51
State Railroad	0		0					TTSVR -	SHILOH VALLEY ROAD	999	\$32,327.66
Local Railroad	0		0					Total			\$74,481.20
County Total	191,476,320	179,081,7	81								ψ/ 4,401.20
Total + Overlap	191,476,320	179,081,7	81								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extensi w/Overla	
001 CORPORATE		130,000	0.2500	0.072593	0.0726	0.0726	\$1	39,011.81	\$130,013.37	\$130,013	37 100.0000
999 CITY SHARE RC	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	•	\$0.00	\$0.00	\$0	
Totals		130,000		0.072593	0.0726	0.0726	\$1	39,011.81	\$130,013.37	\$130,013	37 100.0000

Page 236 of 241 08/21/2008 10:06:49 AM

<b>Taxing District</b>	VCSL - VILLAGE (	OF ST LIBORY				Equalizatio	n Factor ´	1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road and	Bridge Transfer		
Farm	1,461,632	1,461,6	32	EZ Value Ab	ated		0	Road District		Fund A	mount Extended
Residential	4,010,274	4,010,2	74	EZ Tax Abat	ed		\$0.00				
Commercial	925,783	925,7	83	New Property	у		25,158	TTFAR - I	FAYETTEVILLE ROAD	999	\$10,496.23
Industrial	6,357	6,3	57	TIF Incremer	nt		0	Total			\$10,496.23
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	6,404,046	6,404,0	46								
Total + Overlap	6,404,046	6,404,0	46								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Exten	
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00		0.00 0.0000
999 CITY SHARE ROA	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$	0.00
Totals		0		0.000000	0.0000	0.0000		\$0.00	\$0.00	\$	0.00 0.0000

Page 237 of 241 08/21/2008 10:06:49 AM

				'	SI. CLA	ik County	<u>′                                    </u>				72 172000 10:00:43 A
Taxing District	VCSMI - VILLAGE	OF SMITHTON				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	2,680,732	2,680,7	32	EZ Value Ab	ated		0	Road Dis	rict	Fund Amou	nt Extended
Residential	38,380,587	38,380,5	87	EZ Tax Abat	ed		\$0.00				
Commercial	3,716,441	3,716,4	41	New Propert	У	3,14	1,116	_	SMITHTON ROAD	999	\$36,421.45
Industrial	437,432	437,4	32	TIF Increme	nt		0	Total			\$36,421.45
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	45,215,192	45,215,1	92								
Total + Overlap	45,215,192	45,215,1	92								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ext	longian	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		90,879	0.2500	0.200992	0.2010	0.2010		,882.54	\$90,882.54	\$90,882.54	34.0967
003 BONDS AND INT	TEREST	0,075	0.0000	0.000000	0.0000	0.0000	Ψ30	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	ILICOT	44,254	0.0000	0.097874	0.0000	0.1019	\$46	,074.28	\$46,074.28	\$46,074.28	17.2858
014 POLICE PROTE	CTION	29,634	0.0750	0.065540	0.0656	0.0656		,661.17	\$29,661.17	\$29,661.17	11.1281
027 AUDIT	011011	2,766	0.0000	0.006117	0.0062	0.0062		,803.34	\$2,803.34	\$2,803.34	1.0517
035 LIABILITY INSUF	RANCE	40,303	0.0000	0.089136	0.0892	0.0928		,959.70	\$41,959.70	\$41,959.70	15.7422
046 ESDA		79	0.0500	0.000175	0.0002	0.0002	•	\$90.43	\$90.43	\$90.43	0.0339
047 SOCIAL SECUR	ITY	36,628	0.0000	0.081008	0.0811	0.0844	\$38	,161.62	\$38,161.62	\$38,161.62	14.3172
060 UNEMPLOYMEN	NT INS	16,200	0.0000	0.035829	0.0359	0.0374		,910.48	\$16,910.48	\$16,910.48	6.3444
062 WORKMAN'S CO	OMP	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE RC	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		260,743		0.576671	0.5771	0.5895	\$266	,543.56	\$266,543.56	\$266,543.56	100.0000

Page 238 of 241 08/21/2008 10:06:49 AM

					J	iit oouiit	,				
Taxing District	VCSU - VIL OF SU	IMMERFIELD				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road and	Bridge Transfer		
Farm	253,367	253,3	367	EZ Value Ab	ated		0	Road Dist	rict	Fund Amoun	t Extended
Residential	2,658,097	2,658,0	97	EZ Tax Abat	ed		\$0.00				
Commercial	190,031	190,0	)31	New Propert	y	2	27,374	IILER - L	EBANON ROAD	999	\$3,404.99
Industrial	0		0	TIF Incremer	nt		0	Total			\$3,404.99
Mineral	0		0								
State Railroad	11,213	11,2	213								
ocal Railroad	5,421	5,4	121								
County Total	3,118,129	3,118,1	29								
Total + Overlap	3,118,129	3,118,1	29								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total	Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		7,514	0.2500	0.240978	0.2410	0.2410		\$7,514.69	\$7,514.69	\$7,514.69	41.6811
014 POLICE PROTEC	TION	2,212	0.0750	0.070940	0.0710	0.0710		\$2,213.87	\$2,213.87	\$2,213.87	12.2795
027 AUDIT		2,311	0.0000	0.074115	0.0742	0.0742		\$2,313.65	\$2,313.65	\$2,313.65	12.8329
035 LIABILITY INSUR	ANCE	5,753	0.0000	0.184502	0.1846	0.1920		\$5,986.81	\$5,986.81	\$5,986.81	33.2065
040 STREET & BRIDG	GE .	0	0.0600	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROA	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		17,790		0.570535	0.5708	0.5782	\$	18,029.02	\$18,029.02	\$18,029.02	100.0000

Page 239 of 241 08/21/2008 10:06:49 AM

					· · · · · · · · · · · · · · · · · · ·	iik Oodiiti	,			
Taxing District	VCSW - VILLAGE	OF SWANSEA				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	Ro	ad and Bridge Transfer		
Farm	3,603,548	3,529,4	46	EZ Value Ab	ated		0	ad District	Fund Amour	nt Extended
Residential	155,680,310	155,091,2	81	EZ Tax Abat	ed		\$0.00			
Commercial	45,737,116	41,852,4	81	New Propert	У	10,62	23,674	SCR - ST CLAIR ROAD	999	\$81,128.51
Industrial	655,803	593,9	01	TIF Increme	nt	4,60	9,668 <b>To</b>	tal		\$81,128.51
Mineral	0		0							
State Railroad	44,234	44,2	34							
Local Railroad	0		0							
County Total	205,721,011	201,111,3	43							
Total + Overlap	205,721,011	201,111,3	43							
Fund/Name 001 CORPORATE		Levy Request	Maximum Rate 0.2500	Calc'ed Rate 0.054695	Actual Rate 0.0547	Certified Rate 0.0547	Total Extens		Total Extension w/Overlaps \$110,007.90	<b>Percent</b> 17.3595
003 BONDS AND INT	TEDEST	174,563	0.2300	0.034093	0.0347	0.0347	\$185,76		\$181,603.54	28.6576
013 FIREMEN PENS	_	13,813	0.0000	0.006755	0.0069	0.0072	\$14,81		\$14,480.02	2.2850
014 POLICE PROTE	-	33,000	0.0750	0.016409	0.0065	0.0165	\$33,94	' '	\$33,183.37	5.2364
015 POLICE PENSIC		217,184	0.0000	0.107992	0.1080	0.1124	\$231,23	• •	\$226,049.15	35.6712
027 AUDIT	•••	12,000	0.0000	0.005967	0.0060	0.0060	\$12,34	' '	\$12,066.68	1.9042
035 LIABILITY INSUF	RANCE	54,000	0.0000	0.026851	0.0269	0.0280	\$57,60		\$56,311.18	8.8861
040 STREET & BRID	-	0	0.0600	0.000000	0.0000	0.0000		0.00 \$0.00	\$0.00	0.0000
999 CITY SHARE RC	_	0	0.0000	0.000000	0.0000	0.0000		0.00 \$0.00	\$0.00	0.0000
Totals		614,558		0.305581	0.3058	0.3151	\$648,22	6.91 \$633,701.84	\$633,701.84	100.0000

**Totals** 

#### Tax Computation Report ST. CLAIR County

Page 240 of 241 08/21/2008 10:06:49 AM

\$377,590.94

\$377,590.94

100.0000

\$532,216.93

			,	OI. CLA	iix Count	y			
VCWP - VILLAGE	OF WASH PARK				Equalization	Factor 1.0			
Total EAV	Rate Setting E	AV		Other Va	lues	Road an	d Bridge Transfer		
98,182	42,6	619	EZ Value Ab	ated		0 Road Di	strict	Fund Amoun	t Extended
10,664,807	, ,					\$0.00 <del>TTCAB</del>			\$7,597.21
	, ,		•	,		10,015	CANTELIN ROAD	999	
797,115	486,6	612	TIF Increme	nt	4,18	37,229 Total			\$7,597.21
0		0							
393,087	393,0	)87							
121,297	56,8	862							
14,412,287	10,225,0	58							
14,412,287	10,225,0	58							
	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
	25,342	0.2500	0.247842	0.2479	0.2479	\$35,728.06	\$25,347.92	\$25,347.92	6.7131
EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
	25,646	0.0000	0.250815	0.2509	0.2610	\$37,616.07	\$26,687.40	\$26,687.40	7.0678
NC	15,205	0.1500	0.148703	0.1488	0.1488	\$21,445.48	\$15,214.89	\$15,214.89	4.0295
ON	40,000	0.0000	0.391196	0.3912	0.4069	\$58,643.60	\$41,605.76	\$41,605.76	11.0187
CTION	7,602	0.0750	0.074347	0.0744	0.0744	\$10,722.74	\$7,607.44	\$7,607.44	2.0147
N	65,597	0.0000	0.641532	0.6416	0.6673	\$96,173.19	\$68,231.81	\$68,231.81	18.0703
ILDING	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
ANCE	107,928	0.0000	1.055525	1.0556	1.0979	\$158,232.50	\$112,260.91	\$112,260.91	29.7308
GE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
MP	77,517	0.0000	0.758108	0.7582	0.7886	\$113,655.30	\$80,634.81	\$80,634.81	21.3551
AD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
	98,182 10,664,807 2,337,799 797,115 0 393,087 121,297 14,412,287 14,412,287	98,182 42,6 10,664,807 8,193,6 2,337,799 1,052,1 797,115 486,6 0 393,087 393,0 121,297 56,8 14,412,287 10,225,0  Levy Request 25,342 EREST 0 DN 15,205 DN 40,000 ETION 7,602 N 65,597 ILDING 0 ANCE 107,928 GE 0 MP 77,517	Total EAV   Rate Setting EAV   98,182   42,619   10,664,807   8,193,680   2,337,799   1,052,198   797,115   486,612   0   0   0   393,087   121,297   56,862   14,412,287   10,225,058   14,412,287   10,225,058	VCWP - VILLAGE OF WASH PARK   Total EAV   Rate Setting EAV   98,182   42,619   EZ Value Ab   10,664,807   8,193,680   EZ Tax Abat   2,337,799   1,052,198   New Propert   797,115   486,612   TIF Increme   0	Name	Total EAV   Rate Setting EAV   98,182   42,619   EZ Value Abated	Total EAV   Rate Setting EAV   98,182   42,619   EZ Value Abated   0   0   0   0   0   0   0   0   0	Total EAV	VCWP - VILLAGE OF WASH PARK   Equalization Factor   1.0

364,837

3.568068

3.5686

Page 241 of 241 08/21/2008 10:06:49 AM

				`	· · · · · · · · · · · · · · · · · · ·		,			
Taxing District	WAMA - MASCOU	TAH SURF WATE	R			Equalization	Factor 1.0			
roperty Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	3,574,456	3,294,4	21	EZ Value Ab	ated		0			
Residential	51,092,318	47,705,3	809	EZ Tax Abat	ed		\$0.00			
Commercial	9,172,361	8,202,9	84	New Property	у	1,39	0,781			
ndustrial	389,176	381,0	98	TIF Incremer	nt	4,64	14,499			
/lineral	0		0							
State Railroad	te Railroad 0 0		0							
ocal Railroad	351	3	351							
County Total	64,228,662	59,584,1	63							
Fotal + Overlap	64,228,662	59,584,1	63							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		70,300	0.1250	0.117984	0.1180	0.1180	\$75,789.82	\$70,309.31	\$70,309.31	100.0000
Totals		70,300		0.117984	0.1180	0.1180	\$75,789.82	\$70,309.31	\$70,309.31	100.0000