

# Tax Computation Report ST. CLAIR County

Taxing District C001 - ST CLAIR CO OTHER

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	275,150,084	271,992,822
Residential	2,366,997,995	2,209,581,159
Commercial	773,514,353	597,677,874
Industrial	116,136,897	62,172,537
Mineral	889,751	889,751
State Railroad	23,122,925	23,122,925
Local Railroad	2,420,875	2,127,818
<b>County Total</b>	<b>3,558,232,880</b>	<b>3,167,564,886</b>
<b>Total + Overlap</b>	<b>3,558,232,880</b>	<b>3,167,564,886</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	101,479,183
TIF Increment	390,667,994

Fund/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	4,610,000	0.2500	0.145538	0.1456	0.1456	\$5,180,787.07	\$4,611,974.47	\$4,611,974.47	14.4301
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	3,640,000	0.0000	0.114915	0.1150	0.1150	\$4,091,967.81	\$3,642,699.62	\$3,642,699.62	11.3974
006 COUNTY HIGHWAY	2,623,683	0.1000	0.082830	0.0829	0.0829	\$2,949,775.06	\$2,625,911.29	\$2,625,911.29	8.2161
008 JT. BRIDGE	1,030,000	0.0500	0.032517	0.0326	0.0326	\$1,159,983.92	\$1,032,626.15	\$1,032,626.15	3.2309
018 MENTAL HEALTH	2,249,520	0.1000	0.071017	0.0711	0.0711	\$2,529,903.58	\$2,252,138.63	\$2,252,138.63	7.0466
021 MATCHING TAX	1,409,622	0.0500	0.044502	0.0446	0.0446	\$1,586,971.86	\$1,412,733.94	\$1,412,733.94	4.4202
022 COUNTY HEALTH	587,659	0.1000	0.018552	0.0186	0.0186	\$661,831.32	\$589,167.07	\$589,167.07	1.8434
035 LIABILITY INSURANCE	3,999,864	0.0000	0.126276	0.1263	0.1263	\$4,494,048.13	\$4,000,634.45	\$4,000,634.45	12.5173
047 SOCIAL SECURITY	2,774,520	0.0000	0.087592	0.0876	0.0876	\$3,117,012.00	\$2,774,786.84	\$2,774,786.84	8.6819
055 V.A.C.	318,845	0.0300	0.010066	0.0101	0.0101	\$359,381.52	\$319,924.05	\$319,924.05	1.0010
099 DETENTION HOME	427,450	0.0150	0.013495	0.0135	0.0135	\$480,361.44	\$427,621.26	\$427,621.26	1.3380
105 PUBLIC BLD COMM LSE	8,170,727	0.0000	0.257950	0.2580	0.2580	\$9,180,240.83	\$8,172,317.41	\$8,172,317.41	25.5699
157 CHILDREN ADV CNTR	97,252	0.0040	0.003070	0.0031	0.0031	\$110,305.22	\$98,194.51	\$98,194.51	0.3072
<b>Totals</b>	<b>31,939,142</b>		<b>1.008320</b>	<b>1.0090</b>	<b>1.0090</b>	<b>\$35,902,569.76</b>	<b>\$31,960,729.69</b>	<b>\$31,960,729.69</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District DDO1 - CANTEEN CREEK DRAIN

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EC501 - KASKASKIA DIST #501

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	26,915	26,915	EZ Value Abated	0	BOND COUNTY	142,214,903
Residential	0	0	EZ Tax Abated	\$0.00	CLINTON COUNTY	*413,025,383
Commercial	0	0	New Property	0	FAYETTE COUNTY	*88,806,645
Industrial	0	0	TIF Increment	0	JEFFERSON COUNTY	*10,072,106
Mineral	0	0			MADISON COUNTY	834,130
State Railroad	0	0			MARION COUNTY	*286,679,704
Local Railroad	0	0			MONTGOMERY COUNTY	*1,666,528
<b>County Total</b>	<b>26,915</b>	<b>26,915</b>			WASHINGTON COUNTY	*155,413,311
<b>Total + Overlap</b>	<b>1,098,739,625</b>	<b>1,098,739,625</b>			<b>Total</b>	<b>1,098,712,710</b>

*\* 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	2,041,310	0.1750	0.185787	0.1750	0.1750	\$47.10	\$47.10	\$1,922,794.34	34.3170
003 BONDS AND INTEREST	1,056,333	0.0000	0.096140	0.0962	0.0962	\$25.89	\$25.89	\$1,056,987.52	18.8634
004 BUILDING	874,847	0.0750	0.079623	0.0750	0.0750	\$20.19	\$20.19	\$824,054.72	14.7104
027 AUDIT	32,000	0.0050	0.002912	0.0030	0.0030	\$0.81	\$0.81	\$32,962.19	0.5902
032 FIRE PREVENT/SAFETY	583,232	0.0500	0.053082	0.0500	0.0500	\$13.46	\$13.46	\$549,369.81	9.8069
035 LIABILITY INSURANCE	1,007,600	0.0000	0.091705	0.0918	0.0918	\$24.71	\$24.71	\$1,008,642.98	18.0036
047 SOCIAL SECURITY	137,400	0.0000	0.012505	0.0126	0.0126	\$3.39	\$3.39	\$138,441.19	2.4699
141 HLTH/SFTY/HANDICAP ACCE	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
149 ADDITIONAL TAX	73,487	0.0063	0.006688	0.0063	0.0063	\$1.70	\$1.70	\$69,220.60	1.2386
<b>Totals</b>	<b>5,806,209</b>		<b>0.528442</b>	<b>0.5099</b>	<b>0.5099</b>	<b>\$137.24</b>	<b>\$137.25</b>	<b>\$5,602,473.35</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EC522 - SWIC DIST #522

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	272,979,313	270,422,224
Residential	2,254,469,187	2,151,050,348
Commercial	691,990,200	578,326,553
Industrial	84,575,462	48,046,081
Mineral	889,751	889,751
State Railroad	11,199,501	11,199,501
Local Railroad	891,624	879,860
<b>County Total</b>	<b>3,316,995,038</b>	<b>3,060,814,318</b>
<b>Total + Overlap</b>	<b>6,053,387,414</b>	<b>5,797,206,694</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	97,473,302
TIF Increment	256,180,720

Overlapping County	Overlap EAV
BOND COUNTY	9,050,785
MADISON COUNTY	1,762,838,154
MONROE COUNTY	*616,899,012
MONTGOMERY COUNTY	*100,935
PERRY COUNTY	*1,083,179
RANDOLPH COUNTY	*335,967,276
WASHINGTON COUNTY	*10,453,035
<b>Total</b>	<b>2,736,392,376</b>

\* 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	7,804,862	0.1320	0.134631	0.1320	0.1320	\$4,378,433.45	\$4,040,274.90	\$7,652,312.84	36.7790
003 BONDS AND INTEREST	372,348	0.0000	0.006423	0.0065	0.0068	\$225,555.66	\$208,135.37	\$394,210.06	1.8947
004 BUILDING	1,655,577	0.0280	0.028558	0.0280	0.0280	\$928,758.61	\$857,028.01	\$1,623,217.87	7.8016
027 AUDIT	15,000	0.0050	0.000259	0.0003	0.0003	\$9,950.99	\$9,182.44	\$17,391.62	0.0836
035 LIABILITY INSURANCE	2,660,000	0.0000	0.045884	0.0459	0.0478	\$1,585,523.63	\$1,463,069.24	\$2,771,064.80	13.3185
047 SOCIAL SECURITY	440,000	0.0000	0.007590	0.0076	0.0080	\$265,359.60	\$244,865.15	\$463,776.54	2.2290
141 HLTH/SFTY/HANDICAP ACCE	2,300,000	0.0500	0.039674	0.0397	0.0397	\$1,316,847.03	\$1,215,143.28	\$2,301,491.06	11.0616
149 ADDITIONAL TAX	5,694,000	0.0963	0.098220	0.0963	0.0963	\$3,194,266.22	\$2,947,564.19	\$5,582,710.05	26.8320
<b>Totals</b>	<b>20,941,787</b>		<b>0.361239</b>	<b>0.3563</b>	<b>0.3589</b>	<b>\$11,904,695.19</b>	<b>\$10,985,262.58</b>	<b>\$20,806,174.84</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE030 - ST LIBORY DIST #30

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	5,095,536	5,095,536	EZ Value Abated	WASHINGTON COUNTY	*19,051
Residential	4,613,865	4,613,865	EZ Tax Abated	<b>Total</b>	<b>19,051</b>
Commercial	1,099,556	1,099,556	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	6,728	6,728	New Property		
Mineral	19,205	19,205	241,499		
State Railroad	0	0	TIF Increment		
Local Railroad	0	0			
<b>County Total</b>	<b>10,834,890</b>	<b>10,834,890</b>			
<b>Total + Overlap</b>	<b>10,853,941</b>	<b>10,853,941</b>			

Fund/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	93,478	0.9200	0.861236	0.8613	0.8613	\$93,320.91	\$93,320.91	\$93,484.99	47.4074
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
004 BUILDING	38,102	0.3750	0.351043	0.3511	0.3511	\$38,041.30	\$38,041.30	\$38,108.19	19.3252
005 I.M.R.F	11,719	0.0000	0.107970	0.1080	0.1124	\$12,178.42	\$12,178.42	\$12,199.83	6.1867
030 TRANSPORTATION	12,192	0.1200	0.112328	0.1124	0.1124	\$12,178.42	\$12,178.42	\$12,199.83	6.1867
031 WORKING CASH	5,080	0.0500	0.046803	0.0469	0.0469	\$5,081.56	\$5,081.56	\$5,090.50	2.5815
032 FIRE PREVENT/SAFETY	5,080	0.0500	0.046803	0.0469	0.0469	\$5,081.56	\$5,081.56	\$5,090.50	2.5815
033 SPECIAL EDUCATION	2,032	0.0200	0.018721	0.0188	0.0188	\$2,036.96	\$2,036.96	\$2,040.54	1.0348
035 LIABILITY INSURANCE	12,997	0.0000	0.119745	0.1198	0.1246	\$13,500.27	\$13,500.27	\$13,524.01	6.8582
047 SOCIAL SECURITY	9,958	0.0000	0.091746	0.0918	0.0955	\$10,347.32	\$10,347.32	\$10,365.51	5.2565
057 LEASE/PURCHASE/RENTAL	5,080	0.0500	0.046803	0.0469	0.0469	\$5,081.56	\$5,081.56	\$5,090.50	2.5815
<b>Totals</b>	<b>195,718</b>		<b>1.803198</b>	<b>1.8039</b>	<b>1.8168</b>	<b>\$196,848.28</b>	<b>\$196,848.28</b>	<b>\$197,194.40</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE070 - FREEBURG DIST #70

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	32,830,469	32,684,501
Residential	71,999,632	71,998,322
Commercial	12,404,653	11,624,042
Industrial	3,626,509	3,562,235
Mineral	185,968	185,968
State Railroad	507,623	507,623
Local Railroad	0	0
<b>County Total</b>	<b>121,554,854</b>	<b>120,562,691</b>
<b>Total + Overlap</b>	<b>121,554,854</b>	<b>120,562,691</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,880,181
TIF Increment	992,163

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,296,400	1.1200	1.075291	1.0753	1.0753	\$1,307,079.35	\$1,296,410.62	\$1,296,410.62	46.4632
003 BONDS AND INTEREST	268,119	0.0000	0.222390	0.2224	0.2313	\$281,156.38	\$278,861.50	\$278,861.50	9.9944
004 BUILDING	463,000	0.4000	0.384033	0.3841	0.3841	\$466,892.19	\$463,081.30	\$463,081.30	16.5968
005 I.M.R.F	84,498	0.0000	0.070086	0.0701	0.0730	\$88,735.04	\$88,010.76	\$88,010.76	3.1543
030 TRANSPORTATION	138,900	0.1200	0.115210	0.1153	0.1153	\$140,152.75	\$139,008.78	\$139,008.78	4.9821
031 WORKING CASH	46,300	0.0400	0.038403	0.0385	0.0385	\$46,798.62	\$46,416.64	\$46,416.64	1.6636
032 FIRE PREVENT/SAFETY	57,875	0.0500	0.048004	0.0481	0.0481	\$58,467.88	\$57,990.65	\$57,990.65	2.0784
033 SPECIAL EDUCATION	23,150	0.0200	0.019202	0.0193	0.0193	\$23,460.09	\$23,268.60	\$23,268.60	0.8339
035 LIABILITY INSURANCE	241,339	0.0000	0.200177	0.2002	0.2083	\$253,198.76	\$251,132.09	\$251,132.09	9.0006
047 SOCIAL SECURITY	84,498	0.0000	0.070086	0.0701	0.0730	\$88,735.04	\$88,010.76	\$88,010.76	3.1543
057 LEASE/PURCHASE/RENTAL	57,875	0.0500	0.048004	0.0481	0.0481	\$58,467.88	\$57,990.65	\$57,990.65	2.0784
<b>Totals</b>	<b>2,761,954</b>		<b>2.290886</b>	<b>2.2915</b>	<b>2.3143</b>	<b>\$2,813,143.99</b>	<b>\$2,790,182.35</b>	<b>\$2,790,182.35</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE085 - SHILOH DIST #85

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,411,138	4,154,829
Residential	71,877,770	71,700,698
Commercial	4,524,600	4,328,956
Industrial	0	0
Mineral	1,300	1,300
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>80,814,808</b>	<b>80,185,783</b>
<b>Total + Overlap</b>	<b>80,814,808</b>	<b>80,185,783</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,211,044
TIF Increment	629,025

Fund/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	1,388,448	1.5800	1.731539	1.5800	1.5800	\$1,276,873.97	\$1,266,935.37	\$1,266,935.37	46.1261
003 BONDS AND INTEREST	436,025	0.0000	0.543769	0.5438	0.5438	\$439,470.93	\$436,050.29	\$436,050.29	15.8755
004 BUILDING	483,320	0.5500	0.602750	0.5500	0.5500	\$444,481.44	\$441,021.81	\$441,021.81	16.0565
005 I.M.R.F	90,000	0.0000	0.112239	0.1123	0.1123	\$90,755.03	\$90,048.63	\$90,048.63	3.2784
030 TRANSPORTATION	105,452	0.1200	0.131510	0.1200	0.1200	\$96,977.77	\$96,222.94	\$96,222.94	3.5032
031 WORKING CASH	43,938	0.0500	0.054795	0.0500	0.0500	\$40,407.40	\$40,092.89	\$40,092.89	1.4597
032 FIRE PREVENT/SAFETY	43,938	0.0500	0.054795	0.0500	0.0500	\$40,407.40	\$40,092.89	\$40,092.89	1.4597
033 SPECIAL EDUCATION	17,575	0.0200	0.021918	0.0200	0.0200	\$16,162.96	\$16,037.16	\$16,037.16	0.5839
035 LIABILITY INSURANCE	190,000	0.0000	0.236950	0.2370	0.2370	\$191,531.09	\$190,040.31	\$190,040.31	6.9189
047 SOCIAL SECURITY	90,000	0.0000	0.112239	0.1123	0.1123	\$90,755.03	\$90,048.63	\$90,048.63	3.2784
057 LEASE/PURCHASE/RENTAL	43,938	0.0500	0.054795	0.0500	0.0500	\$40,407.40	\$40,092.89	\$40,092.89	1.4597
<b>Totals</b>	<b>2,932,634</b>		<b>3.657299</b>	<b>3.4254</b>	<b>3.4254</b>	<b>\$2,768,230.43</b>	<b>\$2,746,683.81</b>	<b>\$2,746,683.81</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE090 - O FALLON DIST #90

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	29,983,195	29,879,643
Residential	421,690,955	420,289,888
Commercial	64,856,286	46,905,074
Industrial	1,368,937	1,296,947
Mineral	27,845	27,845
State Railroad	100,023	100,023
Local Railroad	11,395	11,395
<b>County Total</b>	<b>518,038,636</b>	<b>498,510,815</b>
<b>Total + Overlap</b>	<b>518,038,636</b>	<b>498,510,815</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	24,702,917
TIF Increment	19,527,821

Fund/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	7,626,028	1.4000	1.529762	1.4000	1.4000	\$7,252,540.90	\$6,979,151.41	\$6,979,151.41	47.3487
003 BONDS AND INTEREST	2,268,671	0.0000	0.455090	0.4551	0.4551	\$2,357,593.83	\$2,268,722.72	\$2,268,722.72	15.3916
004 BUILDING	2,178,865	0.4000	0.437075	0.4000	0.4000	\$2,072,154.54	\$1,994,043.26	\$1,994,043.26	13.5281
005 I.M.R.F	521,838	0.0000	0.104679	0.0861	0.0861	\$446,031.27	\$429,217.81	\$429,217.81	2.9119
030 TRANSPORTATION	653,660	0.1200	0.131123	0.1200	0.1200	\$621,646.36	\$598,212.98	\$598,212.98	4.0584
031 WORKING CASH	272,358	0.0500	0.054634	0.0500	0.0500	\$259,019.32	\$249,255.41	\$249,255.41	1.6910
032 FIRE PREVENT/SAFETY	272,358	0.0500	0.054634	0.0500	0.0500	\$259,019.32	\$249,255.41	\$249,255.41	1.6910
033 SPECIAL EDUCATION	108,943	0.0200	0.021854	0.0200	0.0200	\$103,607.73	\$99,702.16	\$99,702.16	0.6764
035 LIABILITY INSURANCE	1,373,775	0.0000	0.275576	0.2756	0.2756	\$1,427,714.48	\$1,373,895.81	\$1,373,895.81	9.3209
047 SOCIAL SECURITY	361,692	0.0000	0.072555	0.0500	0.0500	\$259,019.32	\$249,255.41	\$249,255.41	1.6910
057 LEASE/PURCHASE/RENTAL	272,358	0.0500	0.054634	0.0500	0.0500	\$259,019.32	\$249,255.41	\$249,255.41	1.6910
<b>Totals</b>	<b>15,910,546</b>		<b>3.191616</b>	<b>2.9568</b>	<b>2.9568</b>	<b>\$15,317,366.39</b>	<b>\$14,739,967.79</b>	<b>\$14,739,967.79</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District EE104 - CENTRAL DIST #104

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,409,972	2,409,972
Residential	34,114,928	34,114,928
Commercial	80,930,209	80,930,209
Industrial	856,930	856,930
Mineral	163	163
State Railroad	63,551	63,551
Local Railroad	0	0
<b>County Total</b>	<b>118,375,753</b>	<b>118,375,753</b>
<b>Total + Overlap</b>	<b>118,375,753</b>	<b>118,375,753</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,762,583
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,249,440	1.7000	1.900254	1.7000	1.7000	\$2,012,387.80	\$2,012,387.80	\$2,012,387.80	53.7973
003 BONDS AND INTEREST	770,090	0.0000	0.650547	0.6084	0.6084	\$720,198.08	\$720,198.08	\$720,198.08	19.2532
004 BUILDING	661,600	0.5000	0.558898	0.5000	0.5000	\$591,878.77	\$591,878.77	\$591,878.77	15.8228
005 I.M.R.F	51,605	0.0000	0.043594	0.0433	0.0433	\$51,256.70	\$51,256.70	\$51,256.70	1.3703
030 TRANSPORTATION	145,552	0.1200	0.122958	0.1100	0.1100	\$130,213.33	\$130,213.33	\$130,213.33	3.4810
031 WORKING CASH	66,160	0.0500	0.055890	0.0500	0.0500	\$59,187.88	\$59,187.88	\$59,187.88	1.5823
032 FIRE PREVENT/SAFETY	52,928	0.0500	0.044712	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
033 SPECIAL EDUCATION	26,464	0.0200	0.022356	0.0200	0.0200	\$23,675.15	\$23,675.15	\$23,675.15	0.6329
035 LIABILITY INSURANCE	39,696	0.0000	0.033534	0.0336	0.0350	\$41,431.51	\$41,431.51	\$41,431.51	1.1076
047 SOCIAL SECURITY	51,605	0.0000	0.043594	0.0433	0.0433	\$51,256.70	\$51,256.70	\$51,256.70	1.3703
057 LEASE/PURCHASE/RENTAL	66,160	0.0500	0.055890	0.0500	0.0500	\$59,187.88	\$59,187.88	\$59,187.88	1.5823
<b>Totals</b>	<b>4,181,300</b>		<b>3.532227</b>	<b>3.1586</b>	<b>3.1600</b>	<b>\$3,740,673.79</b>	<b>\$3,740,673.80</b>	<b>\$3,740,673.80</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE105 - PONTIAC DIST #105

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,327,193	1,327,193
Residential	90,988,749	90,988,749
Commercial	164,116,501	163,784,753
Industrial	37,190	37,190
Mineral	539	539
State Railroad	28,488	28,488
Local Railroad	0	0
<b>County Total</b>	<b>256,498,660</b>	<b>256,166,912</b>
<b>Total + Overlap</b>	<b>256,498,660</b>	<b>256,166,912</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	10,343,460
TIF Increment	331,748

Fund/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	3,879,171	1.5700	1.514314	1.5144	1.5144	\$3,884,415.71	\$3,879,391.72	\$3,879,391.72	63.9472
003 BONDS AND INTEREST	214,605	0.0000	0.083776	0.0838	0.0872	\$223,666.83	\$223,377.55	\$223,377.55	3.6821
004 BUILDING	617,702	0.2500	0.241133	0.2412	0.2412	\$618,674.77	\$617,874.59	\$617,874.59	10.1850
005 I.M.R.F	75,635	0.0000	0.029526	0.0296	0.0308	\$79,001.59	\$78,899.41	\$78,899.41	1.3006
030 TRANSPORTATION	296,497	0.1200	0.115744	0.1158	0.1158	\$297,025.45	\$296,641.28	\$296,641.28	4.8898
031 WORKING CASH	123,540	0.0500	0.048226	0.0483	0.0483	\$123,888.85	\$123,728.62	\$123,728.62	2.0395
032 FIRE PREVENT/SAFETY	123,540	0.0500	0.048226	0.0483	0.0483	\$123,888.85	\$123,728.62	\$123,728.62	2.0395
033 SPECIAL EDUCATION	49,416	0.0200	0.019291	0.0193	0.0193	\$49,504.24	\$49,440.21	\$49,440.21	0.8150
035 LIABILITY INSURANCE	452,571	0.0000	0.176670	0.1767	0.1838	\$471,444.54	\$470,834.78	\$470,834.78	7.7612
047 SOCIAL SECURITY	75,635	0.0000	0.029526	0.0296	0.0308	\$79,001.59	\$78,899.41	\$78,899.41	1.3006
057 LEASE/PURCHASE/RENTAL	123,540	0.0500	0.048226	0.0483	0.0483	\$123,888.85	\$123,728.62	\$123,728.62	2.0395
<b>Totals</b>	<b>6,031,852</b>		<b>2.354658</b>	<b>2.3553</b>	<b>2.3682</b>	<b>\$6,074,401.27</b>	<b>\$6,066,544.81</b>	<b>\$6,066,544.81</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE110 - GRANT DIST #110

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,848,962	7,848,962
Residential	100,403,301	99,903,618
Commercial	10,436,040	10,435,106
Industrial	67,544	67,544
Mineral	2,099	2,099
State Railroad	20,228	20,228
Local Railroad	0	0
<b>County Total</b>	<b>118,778,174</b>	<b>118,277,557</b>
<b>Total + Overlap</b>	<b>118,778,174</b>	<b>118,277,557</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,503,149
TIF Increment	500,617

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	1,707,500	1.4200	1.443638	1.4200	1.4200	\$1,686,650.07	\$1,679,541.31	\$1,679,541.31	46.3899
003 BONDS AND INTEREST	441,125	0.0000	0.372958	0.3730	0.3880	\$460,859.32	\$458,916.92	\$458,916.92	12.6756
004 BUILDING	541,500	0.4500	0.457821	0.4500	0.4500	\$534,501.78	\$532,249.01	\$532,249.01	14.7011
005 I.M.R.F	75,000	0.0000	0.063410	0.0635	0.0661	\$78,512.37	\$78,181.47	\$78,181.47	2.1594
030 TRANSPORTATION	144,500	0.1200	0.122170	0.1200	0.1200	\$142,533.81	\$141,933.07	\$141,933.07	3.9203
031 WORKING CASH	60,500	0.0500	0.051151	0.0500	0.0500	\$59,389.09	\$59,138.78	\$59,138.78	1.6335
032 FIRE PREVENT/SAFETY	60,500	0.0500	0.051151	0.0500	0.0500	\$59,389.09	\$59,138.78	\$59,138.78	1.6335
033 SPECIAL EDUCATION	24,500	0.0200	0.020714	0.0200	0.0200	\$23,755.63	\$23,655.51	\$23,655.51	0.6534
034 GENERAL ASSISTANCE	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	393,130	0.0000	0.332379	0.3324	0.3457	\$410,616.15	\$408,885.51	\$408,885.51	11.2937
047 SOCIAL SECURITY	115,000	0.0000	0.097229	0.0973	0.1012	\$120,203.51	\$119,696.89	\$119,696.89	3.3061
057 LEASE/PURCHASE/RENTAL	60,500	0.0500	0.051151	0.0500	0.0500	\$59,389.09	\$59,138.78	\$59,138.78	1.6335
<b>Totals</b>	<b>3,623,755</b>		<b>3.063772</b>	<b>3.0262</b>	<b>3.0610</b>	<b>\$3,635,799.91</b>	<b>\$3,620,476.03</b>	<b>\$3,620,476.03</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE113 - WOLF BRANCH #113

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,258,075	3,203,007
Residential	124,071,776	123,795,301
Commercial	29,190,071	27,284,535
Industrial	8,947	8,947
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>156,528,869</b>	<b>154,291,790</b>
<b>Total + Overlap</b>	<b>156,528,869</b>	<b>154,291,790</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,494,901
TIF Increment	2,237,079

Fund/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	2,834,151	1.7500	1.836877	1.7500	1.7500	\$2,739,255.21	\$2,700,106.33	\$2,700,106.33	48.0810
003 BONDS AND INTEREST	1,346,107	0.0000	0.872442	0.8725	0.8725	\$1,365,714.38	\$1,346,195.87	\$1,346,195.87	23.9718
004 BUILDING	890,733	0.5500	0.577304	0.5500	0.5500	\$860,908.78	\$848,604.85	\$848,604.85	15.1111
005 I.M.R.F	91,640	0.0000	0.059394	0.0594	0.0594	\$92,978.15	\$91,649.32	\$91,649.32	1.6320
030 TRANSPORTATION	194,342	0.1200	0.125957	0.1200	0.1200	\$187,834.64	\$185,150.15	\$185,150.15	3.2970
031 WORKING CASH	80,976	0.0500	0.052482	0.0500	0.0500	\$78,264.43	\$77,145.90	\$77,145.90	1.3737
032 FIRE PREVENT/SAFETY	80,976	0.0500	0.052482	0.0500	0.0500	\$78,264.43	\$77,145.90	\$77,145.90	1.3737
033 SPECIAL EDUCATION	32,390	0.0200	0.020993	0.0200	0.0200	\$31,305.77	\$30,858.36	\$30,858.36	0.5495
035 LIABILITY INSURANCE	90,000	0.0000	0.058331	0.0584	0.0584	\$91,412.86	\$90,106.41	\$90,106.41	1.6045
047 SOCIAL SECURITY	91,640	0.0000	0.059394	0.0594	0.0594	\$92,978.15	\$91,649.32	\$91,649.32	1.6320
057 LEASE/PURCHASE/RENTAL	80,976	0.0500	0.052482	0.0500	0.0500	\$78,264.43	\$77,145.90	\$77,145.90	1.3737
<b>Totals</b>	<b>5,813,931</b>		<b>3.768138</b>	<b>3.6397</b>	<b>3.6397</b>	<b>\$5,697,181.24</b>	<b>\$5,615,758.31</b>	<b>\$5,615,758.31</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE115 - WHITESIDE DIST #115

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,799,486	2,799,486
Residential	200,191,693	200,168,184
Commercial	20,813,913	19,206,759
Industrial	1,640,538	1,640,538
Mineral	10,183	10,183
State Railroad	102,445	102,445
Local Railroad	0	0
<b>County Total</b>	<b>225,558,258</b>	<b>223,927,595</b>
<b>Total + Overlap</b>	<b>225,558,258</b>	<b>223,927,595</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,789,903
TIF Increment	1,630,663

Fund/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	3,611,000	1.5700	1.612575	1.5700	1.5700	\$3,541,264.65	\$3,515,663.24	\$3,515,663.24	60.4495
003 BONDS AND INTEREST	721,694	0.0000	0.322289	0.3126	0.3126	\$705,095.11	\$699,997.66	\$699,997.66	12.0360
004 BUILDING	575,000	0.2500	0.256779	0.2500	0.2500	\$563,895.65	\$559,818.99	\$559,818.99	9.6258
005 I.M.R.F	103,000	0.0000	0.045997	0.0460	0.0479	\$108,042.41	\$107,261.32	\$107,261.32	1.8443
030 TRANSPORTATION	276,000	0.1200	0.123254	0.1200	0.1200	\$270,669.91	\$268,713.11	\$268,713.11	4.6204
031 WORKING CASH	115,000	0.0500	0.051356	0.0500	0.0500	\$112,779.13	\$111,963.80	\$111,963.80	1.9252
032 FIRE PREVENT/SAFETY	115,000	0.0500	0.051356	0.0500	0.0500	\$112,779.13	\$111,963.80	\$111,963.80	1.9252
033 SPECIAL EDUCATION	46,000	0.0200	0.020542	0.0200	0.0200	\$45,111.65	\$44,785.52	\$44,785.52	0.7701
035 LIABILITY INSURANCE	200,000	0.0000	0.089315	0.0894	0.0930	\$209,769.18	\$208,252.66	\$208,252.66	3.5808
047 SOCIAL SECURITY	127,000	0.0000	0.056715	0.0568	0.0591	\$133,304.93	\$132,341.21	\$132,341.21	2.2755
057 LEASE/PURCHASE/RENTAL	55,000	0.0500	0.024562	0.0246	0.0246	\$55,487.33	\$55,086.19	\$55,086.19	0.9472
<b>Totals</b>	<b>5,944,694</b>		<b>2.654740</b>	<b>2.5894</b>	<b>2.5972</b>	<b>\$5,858,199.08</b>	<b>\$5,815,847.50</b>	<b>\$5,815,847.50</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE116 - HIGH MOUNT DIST #116

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	440,143	364,894
Residential	34,563,915	33,637,661
Commercial	14,728,881	12,217,572
Industrial	226,994	204,704
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>49,959,933</b>	<b>46,424,831</b>
<b>Total + Overlap</b>	<b>49,959,933</b>	<b>46,424,831</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	84,671
TIF Increment	3,535,102

Fund/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	892,800	1.8600	1.923109	1.8600	1.8600	\$929,254.75	\$863,501.86	\$863,501.86	51.6249
003 BONDS AND INTEREST	304,787	0.0000	0.656517	0.6566	0.6829	\$341,176.38	\$317,035.17	\$317,035.17	18.9542
004 BUILDING	192,000	0.4000	0.413572	0.4000	0.4000	\$199,839.73	\$185,699.32	\$185,699.32	11.1022
005 I.M.R.F	60,000	0.0000	0.129241	0.1293	0.1345	\$67,196.11	\$62,441.40	\$62,441.40	3.7331
030 TRANSPORTATION	57,600	0.1200	0.124072	0.1200	0.1200	\$59,951.92	\$55,709.80	\$55,709.80	3.3307
031 WORKING CASH	24,000	0.0500	0.051697	0.0500	0.0500	\$24,979.97	\$23,212.42	\$23,212.42	1.3878
032 FIRE PREVENT/SAFETY	24,000	0.0500	0.051697	0.0500	0.0500	\$24,979.97	\$23,212.42	\$23,212.42	1.3878
033 SPECIAL EDUCATION	9,600	0.0200	0.020679	0.0200	0.0200	\$9,991.99	\$9,284.97	\$9,284.97	0.5551
035 LIABILITY INSURANCE	55,000	0.0000	0.118471	0.1185	0.1233	\$61,600.60	\$57,241.82	\$57,241.82	3.4222
047 SOCIAL SECURITY	50,000	0.0000	0.107701	0.1078	0.1122	\$56,055.04	\$52,088.66	\$52,088.66	3.1142
057 LEASE/PURCHASE/RENTAL	24,000	0.0500	0.051697	0.0500	0.0500	\$24,979.97	\$23,212.42	\$23,212.42	1.3878
<b>Totals</b>	<b>1,693,787</b>		<b>3.648453</b>	<b>3.5622</b>	<b>3.6029</b>	<b>\$1,800,006.43</b>	<b>\$1,672,640.26</b>	<b>\$1,672,640.26</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE118 - BELLEVILLE DIST #118

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,405,098	9,746,403
Residential	302,977,773	236,750,677
Commercial	115,213,931	78,585,776
Industrial	10,058,394	5,862,369
Mineral	7,785	7,785
State Railroad	603,030	603,030
Local Railroad	29,375	29,219
<b>County Total</b>	<b>439,295,386</b>	<b>331,585,259</b>
<b>Total + Overlap</b>	<b>439,295,386</b>	<b>331,585,259</b>

Other Values	
EZ Value Abated	8,892
EZ Tax Abated	\$286.04
New Property	7,447,240
TIF Increment	107,701,235

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	5,254,184	1.4650	1.584565	1.4650	1.4650	\$6,435,677.40	\$4,857,724.04	\$4,857,724.04	45.5424
003 BONDS AND INTEREST	1,769,658	0.0000	0.533696	0.5337	0.5551	\$2,438,528.69	\$1,840,629.77	\$1,840,629.77	17.2563
004 BUILDING	1,291,130	0.3600	0.389381	0.3600	0.3600	\$1,581,463.39	\$1,193,706.93	\$1,193,706.93	11.1912
005 I.M.R.F	551,505	0.0000	0.166324	0.1664	0.1664	\$730,987.52	\$551,757.87	\$551,757.87	5.1728
030 TRANSPORTATION	430,377	0.1200	0.129794	0.1200	0.1200	\$527,154.46	\$397,902.31	\$397,902.31	3.7304
031 WORKING CASH	179,324	0.0500	0.054081	0.0500	0.0500	\$219,647.69	\$165,792.63	\$165,792.63	1.5543
032 FIRE PREVENT/SAFETY	179,324	0.0500	0.054081	0.0500	0.0500	\$219,647.69	\$165,792.63	\$165,792.63	1.5543
033 SPECIAL EDUCATION	71,729	0.0200	0.021632	0.0200	0.0200	\$87,859.08	\$66,317.05	\$66,317.05	0.6217
035 LIABILITY INSURANCE	681,429	0.0000	0.205506	0.2056	0.2139	\$939,652.83	\$709,260.87	\$709,260.87	6.6495
047 SOCIAL SECURITY	551,505	0.0000	0.166324	0.1664	0.1664	\$730,987.52	\$551,757.87	\$551,757.87	5.1728
057 LEASE/PURCHASE/RENTAL	179,323	0.0500	0.054081	0.0500	0.0500	\$219,647.69	\$165,792.63	\$165,792.63	1.5543
<b>Totals</b>	<b>11,139,488</b>		<b>3.359465</b>	<b>3.1871</b>	<b>3.2168</b>	<b>\$14,131,253.98</b>	<b>\$10,666,434.60</b>	<b>\$10,666,434.60</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE119 - BELLE-VALLEY #119

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,198,261	1,094,678
Residential	81,491,338	73,080,007
Commercial	33,042,066	21,264,155
Industrial	5,970,924	610,312
Mineral	1,336	1,336
State Railroad	64,336	64,336
Local Railroad	0	0
<b>County Total</b>	<b>121,768,261</b>	<b>96,114,824</b>
<b>Total + Overlap</b>	<b>121,768,261</b>	<b>96,114,824</b>

Other Values	
EZ Value Abated	76,218
EZ Tax Abated	\$2,364.82
New Property	692,913
TIF Increment	25,577,219

Fund/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	1,914,500	1.9900	1.991888	1.9900	1.9900	\$2,423,188.39	\$1,912,685.00	\$1,912,685.00	64.1376
003 BONDS AND INTEREST	126,410	0.0000	0.131520	0.1316	0.1369	\$166,700.75	\$131,581.19	\$131,581.19	4.4123
004 BUILDING	336,519	0.3500	0.350122	0.3500	0.3500	\$426,188.91	\$336,401.88	\$336,401.88	11.2805
005 I.M.R.F	105,500	0.0000	0.109765	0.1098	0.1142	\$139,059.35	\$109,763.13	\$109,763.13	3.6807
030 TRANSPORTATION	115,378	0.1200	0.120042	0.1200	0.1200	\$146,121.91	\$115,337.79	\$115,337.79	3.8676
031 WORKING CASH	48,074	0.0500	0.050017	0.0500	0.0500	\$60,884.13	\$48,057.41	\$48,057.41	1.6115
032 FIRE PREVENT/SAFETY	48,000	0.0500	0.049940	0.0500	0.0500	\$60,884.13	\$48,057.41	\$48,057.41	1.6115
033 SPECIAL EDUCATION	19,750	0.0200	0.020548	0.0200	0.0200	\$24,353.65	\$19,222.96	\$19,222.96	0.6446
035 LIABILITY INSURANCE	97,500	0.0000	0.101441	0.1015	0.1056	\$128,587.28	\$101,497.25	\$101,497.25	3.4035
047 SOCIAL SECURITY	110,000	0.0000	0.114446	0.1145	0.1191	\$145,026.00	\$114,472.76	\$114,472.76	3.8386
057 LEASE/PURCHASE/RENTAL	45,000	0.0500	0.046819	0.0469	0.0469	\$57,109.31	\$45,077.85	\$45,077.85	1.5116
<b>Totals</b>	<b>2,966,631</b>		<b>3.086548</b>	<b>3.0843</b>	<b>3.1027</b>	<b>\$3,778,103.83</b>	<b>\$2,982,154.63</b>	<b>\$2,982,154.63</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District EE130 - SMITHTON DIST #130

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,352,472	14,352,472
Residential	55,849,527	55,849,527
Commercial	4,211,713	4,211,713
Industrial	468,443	468,443
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>74,886,146</b>	<b>74,886,146</b>
<b>Total + Overlap</b>	<b>74,886,146</b>	<b>74,886,146</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,019,084
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,564,705	2.0000	2.089445	2.0000	2.0000	\$1,497,722.92	\$1,497,722.92	\$1,497,722.92	65.7117
003 BONDS AND INTEREST	151,184	0.0000	0.201885	0.2019	0.2100	\$157,260.91	\$157,260.91	\$157,260.91	6.8997
004 BUILDING	195,588	0.2500	0.261181	0.2500	0.2500	\$187,215.37	\$187,215.37	\$187,215.37	8.2140
005 I.M.R.F	31,294	0.0000	0.041789	0.0418	0.0435	\$32,575.47	\$32,575.47	\$32,575.47	1.4292
030 TRANSPORTATION	93,882	0.1200	0.125366	0.1200	0.1200	\$89,863.38	\$89,863.38	\$89,863.38	3.9427
031 WORKING CASH	39,118	0.0500	0.052237	0.0500	0.0500	\$37,443.07	\$37,443.07	\$37,443.07	1.6428
032 FIRE PREVENT/SAFETY	39,118	0.0500	0.052237	0.0500	0.0500	\$37,443.07	\$37,443.07	\$37,443.07	1.6428
033 SPECIAL EDUCATION	15,647	0.0200	0.020894	0.0200	0.0200	\$14,977.23	\$14,977.23	\$14,977.23	0.6571
034 RENTAL	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	117,353	0.0000	0.156709	0.1568	0.1631	\$122,139.30	\$122,139.30	\$122,139.30	5.3588
047 SOCIAL SECURITY	31,294	0.0000	0.041789	0.0418	0.0435	\$32,575.47	\$32,575.47	\$32,575.47	1.4292
057 LEASE/PURCHASE/RENTAL	39,118	0.0500	0.052237	0.0500	0.0500	\$37,443.07	\$37,443.07	\$37,443.07	1.6428
143 MEDICARE	31,294	0.0000	0.041789	0.0418	0.0435	\$32,575.47	\$32,575.47	\$32,575.47	1.4292
<b>Totals</b>	<b>2,349,595</b>		<b>3.137558</b>	<b>3.0241</b>	<b>3.0436</b>	<b>\$2,279,234.74</b>	<b>\$2,279,234.73</b>	<b>\$2,279,234.73</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE160 - MILLSTADT DIST #160

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	51,631,970	51,596,952
Residential	93,221,111	92,896,999
Commercial	13,247,140	11,504,333
Industrial	1,973,102	1,781,204
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>160,073,323</b>	<b>157,779,488</b>
<b>Total + Overlap</b>	<b>160,073,323</b>	<b>157,779,488</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,077,061
TIF Increment	2,293,835

Fund/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	2,861,290	1.7600	1.813474	1.7600	1.7600	\$2,817,290.48	\$2,776,918.99	\$2,776,918.99	60.3008
003 BONDS AND INTEREST	596,723	0.0000	0.378201	0.3783	0.3935	\$629,888.53	\$620,862.29	\$620,862.29	13.4820
004 BUILDING	406,433	0.2500	0.257596	0.2500	0.2500	\$400,183.31	\$394,448.72	\$394,448.72	8.5655
005 I.M.R.F	82,000	0.0000	0.051971	0.0520	0.0541	\$86,599.67	\$85,358.70	\$85,358.70	1.8536
030 TRANSPORTATION	195,087	0.1200	0.123645	0.1200	0.1200	\$192,087.99	\$189,335.39	\$189,335.39	4.1114
031 WORKING CASH	81,287	0.0500	0.051519	0.0500	0.0500	\$80,036.66	\$78,889.74	\$78,889.74	1.7131
032 FIRE PREVENT/SAFETY	81,287	0.0500	0.051519	0.0500	0.0500	\$80,036.66	\$78,889.74	\$78,889.74	1.7131
033 SPECIAL EDUCATION	32,514	0.0200	0.020607	0.0200	0.0200	\$32,014.66	\$31,555.90	\$31,555.90	0.6852
035 LIABILITY INSURANCE	154,282	0.0000	0.097783	0.0978	0.1018	\$162,954.64	\$160,619.52	\$160,619.52	3.4879
047 SOCIAL SECURITY	105,000	0.0000	0.066549	0.0666	0.0693	\$110,930.81	\$109,341.19	\$109,341.19	2.3743
057 LEASE/PURCHASE/RENTAL	81,287	0.0500	0.051519	0.0500	0.0500	\$80,036.66	\$78,889.74	\$78,889.74	1.7131
<b>Totals</b>	<b>4,677,190</b>		<b>2.964383</b>	<b>2.8947</b>	<b>2.9187</b>	<b>\$4,672,060.08</b>	<b>\$4,605,109.92</b>	<b>\$4,605,109.92</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE175 - HARMONY-EMGE #175

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,713,675	2,495,667
Residential	123,815,161	119,722,584
Commercial	32,900,093	19,784,628
Industrial	4,603,558	126,715
Mineral	0	0
State Railroad	360,490	360,490
Local Railroad	0	0
<b>County Total</b>	<b>164,392,977</b>	<b>142,490,084</b>
<b>Total + Overlap</b>	<b>164,392,977</b>	<b>142,490,084</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	474,967
TIF Increment	21,902,893

Fund/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	2,881,965	1.9300	2.022572	1.9300	1.9300	\$3,172,784.46	\$2,750,058.62	\$2,750,058.62	58.2184
003 BONDS AND INTEREST	524,698	0.0000	0.368235	0.3683	0.3831	\$629,789.49	\$545,879.51	\$545,879.51	11.5562
004 BUILDING	522,635	0.3500	0.366787	0.3500	0.3500	\$575,375.42	\$498,715.29	\$498,715.29	10.5578
005 I.M.R.F	140,500	0.0000	0.098603	0.0987	0.1027	\$168,831.59	\$146,337.32	\$146,337.32	3.0979
030 TRANSPORTATION	179,189	0.1200	0.125755	0.1200	0.1200	\$197,271.57	\$170,988.10	\$170,988.10	3.6198
031 WORKING CASH	74,661	0.0500	0.052397	0.0500	0.0500	\$82,196.49	\$71,245.04	\$71,245.04	1.5083
032 FIRE PREVENT/SAFETY	74,661	0.0500	0.052397	0.0500	0.0500	\$82,196.49	\$71,245.04	\$71,245.04	1.5083
033 SPECIAL EDUCATION	29,864	0.0200	0.020959	0.0200	0.0200	\$32,878.60	\$28,498.02	\$28,498.02	0.6033
035 LIABILITY INSURANCE	214,348	0.0000	0.150430	0.1505	0.1566	\$257,439.40	\$223,139.47	\$223,139.47	4.7238
047 SOCIAL SECURITY	140,500	0.0000	0.098603	0.0987	0.1027	\$168,831.59	\$146,337.32	\$146,337.32	3.0979
057 LEASE/PURCHASE/RENTAL	74,661	0.0500	0.052397	0.0500	0.0500	\$82,196.49	\$71,245.04	\$71,245.04	1.5083
<b>Totals</b>	<b>4,857,682</b>		<b>3.409135</b>	<b>3.2862</b>	<b>3.3151</b>	<b>\$5,449,791.58</b>	<b>\$4,723,688.77</b>	<b>\$4,723,688.77</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE181 - SIGNAL HILL DIS #181

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,931,895	1,892,360
Residential	44,060,115	40,277,512
Commercial	3,023,469	2,414,003
Industrial	4,130	4,130
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>49,019,609</b>	<b>44,588,005</b>
<b>Total + Overlap</b>	<b>49,019,609</b>	<b>44,588,005</b>

Other Values	
EZ Value Abated	39,593
EZ Tax Abated	\$1,915.35
New Property	2,325
TIF Increment	4,392,011

Fund/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	919,645	1.9700	2.062539	1.9700	1.9700	\$965,686.30	\$878,383.70	\$878,383.70	40.7227
003 BONDS AND INTEREST	567,225	0.0000	1.272147	1.2722	1.3231	\$648,578.45	\$589,943.89	\$589,943.89	27.3503
004 BUILDING	261,422	0.5600	0.586306	0.5600	0.5600	\$274,509.81	\$249,692.83	\$249,692.83	11.5760
005 I.M.R.F	53,582	0.0000	0.120171	0.1202	0.1251	\$61,323.53	\$55,779.59	\$55,779.59	2.5860
030 TRANSPORTATION	56,019	0.1200	0.125637	0.1200	0.1200	\$58,823.53	\$53,505.61	\$53,505.61	2.4806
031 WORKING CASH	23,341	0.0500	0.052348	0.0500	0.0500	\$24,509.80	\$22,294.00	\$22,294.00	1.0336
032 FIRE PREVENT/SAFETY	23,341	0.0500	0.052348	0.0500	0.0500	\$24,509.80	\$22,294.00	\$22,294.00	1.0336
033 SPECIAL EDUCATION	9,336	0.0200	0.020938	0.0200	0.0200	\$9,803.92	\$8,917.60	\$8,917.60	0.4134
034 RENTAL	4,700	0.0500	0.010541	0.0106	0.0106	\$5,196.08	\$4,726.33	\$4,726.33	0.2191
035 LIABILITY INSURANCE	190,000	0.0000	0.426124	0.4262	0.4433	\$217,303.93	\$197,658.63	\$197,658.63	9.1636
047 SOCIAL SECURITY	49,461	0.0000	0.110929	0.1110	0.1155	\$56,617.65	\$51,499.15	\$51,499.15	2.3875
057 LEASE/PURCHASE/RENTAL	23,341	0.0500	0.052348	0.0500	0.0500	\$24,509.80	\$22,294.00	\$22,294.00	1.0336
<b>Totals</b>	<b>2,181,413</b>		<b>4.892376</b>	<b>4.7602</b>	<b>4.8376</b>	<b>\$2,371,372.60</b>	<b>\$2,156,989.33</b>	<b>\$2,156,989.33</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EH077 - FREEBURG HI SCH #77

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	53,827,570	53,685,123	EZ Value Abated	WASHINGTON COUNTY	*19,051
Residential	132,966,716	132,965,406	EZ Tax Abated	Total	19,051
Commercial	17,041,744	16,261,133	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	3,812,603	3,748,329	New Property	10,144,766	
Mineral	209,164	209,164	TIF Increment	988,642	
State Railroad	407,589	407,589			
Local Railroad	0	0			
<b>County Total</b>	<b>208,265,386</b>	<b>207,276,744</b>			
<b>Total + Overlap</b>	<b>208,284,437</b>	<b>207,295,795</b>			

Fund/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	2,142,000	1.0200	1.033306	1.0200	1.0200	\$2,124,306.94	\$2,114,222.79	\$2,114,417.11	53.8345
003 BONDS AND INTEREST	336,522	0.0000	0.162339	0.1624	0.1689	\$351,760.24	\$350,090.42	\$350,122.60	8.9143
004 BUILDING	525,000	0.2500	0.253261	0.2500	0.2500	\$520,663.47	\$518,191.86	\$518,239.49	13.1947
005 I.M.R.F	130,000	0.0000	0.062712	0.0628	0.0654	\$136,205.56	\$135,558.99	\$135,571.45	3.4517
030 TRANSPORTATION	252,000	0.1200	0.121565	0.1200	0.1200	\$249,918.46	\$248,732.09	\$248,754.95	6.3335
031 WORKING CASH	105,000	0.0500	0.050652	0.0500	0.0500	\$104,132.69	\$103,638.37	\$103,647.90	2.6389
032 FIRE PREVENT/SAFETY	105,000	0.0500	0.050652	0.0500	0.0500	\$104,132.69	\$103,638.37	\$103,647.90	2.6389
033 SPECIAL EDUCATION	42,000	0.0200	0.020261	0.0200	0.0200	\$41,653.08	\$41,455.35	\$41,459.16	1.0556
035 LIABILITY INSURANCE	200,000	0.0000	0.096481	0.0965	0.1004	\$209,098.45	\$208,105.85	\$208,124.98	5.2990
057 LEASE/PURCHASE/RENTAL	105,000	0.0500	0.050652	0.0500	0.0500	\$104,132.69	\$103,638.37	\$103,647.90	2.6389
<b>Totals</b>	<b>3,942,522</b>		<b>1.901881</b>	<b>1.8817</b>	<b>1.8947</b>	<b>\$3,946,004.27</b>	<b>\$3,927,272.46</b>	<b>\$3,927,633.44</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EH201 - BELLEVILLE HS #201

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	81,949,834	80,761,157
Residential	1,180,403,883	1,095,840,243
Commercial	427,156,686	356,789,963
Industrial	24,880,398	10,632,730
Mineral	21,942	21,942
State Railroad	1,279,051	1,279,051
Local Railroad	29,375	29,219
<b>County Total</b>	<b>1,715,721,169</b>	<b>1,545,354,305</b>
<b>Total + Overlap</b>	<b>1,715,721,169</b>	<b>1,545,354,305</b>

Other Values	
EZ Value Abated	260,941
EZ Tax Abated	\$5,294.76
New Property	34,555,125
TIF Increment	170,105,923

Fund/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	15,727,000	0.9200	1.017695	0.9200	0.9200	\$15,784,634.75	\$14,217,259.61	\$14,217,259.61	45.3404
003 BONDS AND INTEREST	6,146,671	0.0000	0.397752	0.3978	0.4138	\$7,099,654.20	\$6,394,676.11	\$6,394,676.11	20.3933
004 BUILDING	4,274,000	0.2500	0.276571	0.2500	0.2500	\$4,289,302.92	\$3,863,385.76	\$3,863,385.76	12.3207
005 I.M.R.F	320,000	0.0000	0.020707	0.0208	0.0217	\$372,311.49	\$335,341.88	\$335,341.88	1.0694
030 TRANSPORTATION	2,051,000	0.1200	0.132720	0.1200	0.1200	\$2,058,865.40	\$1,854,425.17	\$1,854,425.17	5.9140
031 WORKING CASH	855,000	0.0500	0.055327	0.0500	0.0500	\$857,860.58	\$772,677.15	\$772,677.15	2.4641
032 FIRE PREVENT/SAFETY	855,000	0.0500	0.055327	0.0500	0.0500	\$857,860.58	\$772,677.15	\$772,677.15	2.4641
033 SPECIAL EDUCATION	342,000	0.0200	0.022131	0.0200	0.0200	\$343,144.23	\$309,070.86	\$309,070.86	0.9857
035 LIABILITY INSURANCE	1,700,000	0.0000	0.110007	0.1101	0.1146	\$1,966,216.46	\$1,770,976.03	\$1,770,976.03	5.6478
047 SOCIAL SECURITY	280,000	0.0000	0.018119	0.0182	0.0190	\$325,987.02	\$293,617.32	\$293,617.32	0.9364
057 LEASE/PURCHASE/RENTAL	855,000	0.0500	0.055327	0.0500	0.0500	\$857,860.58	\$772,677.15	\$772,677.15	2.4641
<b>Totals</b>	<b>33,405,671</b>		<b>2.161683</b>	<b>2.0069</b>	<b>2.0291</b>	<b>\$34,813,698.24</b>	<b>\$31,356,784.19</b>	<b>\$31,356,784.19</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EH203 - O FALLON HS #203

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	36,860,136	36,500,275
Residential	542,561,010	540,982,871
Commercial	160,540,692	142,393,836
Industrial	2,225,867	2,153,877
Mineral	29,308	29,308
State Railroad	163,574	163,574
Local Railroad	11,395	11,395
<b>County Total</b>	<b>742,391,982</b>	<b>722,235,136</b>
<b>Total + Overlap</b>	<b>742,391,982</b>	<b>722,235,136</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	31,028,007
TIF Increment	20,156,846

Fund/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	7,094,622	0.9200	0.982315	0.9200	0.9200	\$6,830,006.23	\$6,644,563.25	\$6,644,563.25	46.4203
003 BONDS AND INTEREST	1,567,763	0.0000	0.217071	0.2171	0.2171	\$1,611,732.99	\$1,567,972.48	\$1,567,972.48	10.9541
004 BUILDING	1,927,886	0.2500	0.266933	0.2500	0.2500	\$1,855,979.96	\$1,805,587.84	\$1,805,587.84	12.6142
005 I.M.R.F	385,577	0.0000	0.053387	0.0305	0.0305	\$226,429.55	\$220,281.72	\$220,281.72	1.5389
030 TRANSPORTATION	925,386	0.1200	0.128128	0.1200	0.1200	\$890,870.38	\$866,682.16	\$866,682.16	6.0548
031 WORKING CASH	385,577	0.0500	0.053387	0.0500	0.0500	\$371,195.99	\$361,117.57	\$361,117.57	2.5228
032 FIRE PREVENT/SAFETY	385,577	0.0500	0.053387	0.0500	0.0500	\$371,195.99	\$361,117.57	\$361,117.57	2.5228
033 SPECIAL EDUCATION	154,231	0.0200	0.021355	0.0200	0.0200	\$148,478.40	\$144,447.03	\$144,447.03	1.0091
034 RENTAL	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	1,650,000	0.0000	0.228458	0.2285	0.2285	\$1,696,365.68	\$1,650,307.29	\$1,650,307.29	11.5293
047 SOCIAL SECURITY	385,577	0.0000	0.053387	0.0458	0.0458	\$340,015.53	\$330,783.69	\$330,783.69	2.3109
057 LEASE/PURCHASE/RENTAL	385,577	0.0500	0.053387	0.0500	0.0500	\$371,195.99	\$361,117.57	\$361,117.57	2.5228
<b>Totals</b>	<b>15,247,773</b>		<b>2.111195</b>	<b>1.9819</b>	<b>1.9819</b>	<b>\$14,713,466.69</b>	<b>\$14,313,978.17</b>	<b>\$14,313,978.17</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU003 - WESCLIN UNIT #3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	26,915	26,915	EZ Value Abated	CLINTON COUNTY	*99,707,857
Residential	0	0	EZ Tax Abated	<b>Total</b>	<b>99,707,857</b>
Commercial	0	0	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	New Property		
Mineral	0	0	TIF Increment		
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>26,915</b>	<b>26,915</b>			
<b>Total + Overlap</b>	<b>99,734,772</b>	<b>99,734,772</b>			

Fund/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	2,456,800	2.2400	2.463334	2.2400	2.2400	\$602.90	\$602.90	\$2,234,058.89	51.9800
003 BONDS AND INTEREST	389,545	0.0000	0.390581	0.3906	0.4063	\$109.36	\$109.36	\$405,222.38	9.4286
004 BUILDING	548,400	0.5000	0.549858	0.5000	0.5000	\$134.57	\$134.58	\$498,673.86	11.6030
005 I.M.R.F	122,740	0.0000	0.123066	0.1231	0.1281	\$34.48	\$34.48	\$127,760.24	2.9727
030 TRANSPORTATION	219,350	0.2000	0.219933	0.2000	0.2000	\$53.83	\$53.83	\$199,469.54	4.6410
031 WORKING CASH	54,840	0.0500	0.054986	0.0500	0.0500	\$13.46	\$13.46	\$49,867.39	1.1605
032 FIRE PREVENT/SAFETY	54,850	0.0500	0.054996	0.0500	0.0500	\$13.46	\$13.46	\$49,867.39	1.1605
033 SPECIAL EDUCATION	43,900	0.0400	0.044017	0.0400	0.0400	\$10.77	\$10.77	\$39,893.91	0.9286
035 LIABILITY INSURANCE	471,700	0.0000	0.472954	0.4730	0.4920	\$132.42	\$132.42	\$490,695.08	11.4168
047 SOCIAL SECURITY	146,540	0.0000	0.146930	0.1470	0.1529	\$41.15	\$41.15	\$152,494.47	3.5478
057 LEASE/PURCHASE/RENTAL	54,850	0.0500	0.054996	0.0500	0.0500	\$13.46	\$13.46	\$49,867.39	1.1605
<b>Totals</b>	<b>4,563,515</b>		<b>4.575651</b>	<b>4.2637</b>	<b>4.3093</b>	<b>\$1,159.85</b>	<b>\$1,159.87</b>	<b>\$4,297,870.54</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District EU004 - COLUMBIA UNIT #4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	10,176,069	10,176,069	EZ Value Abated 0	MONROE COUNTY	*230,756,573
Residential	4,979,563	4,979,563	EZ Tax Abated \$0.00	<b>Total</b>	<b>230,756,573</b>
Commercial	539,918	539,918	New Property 254,137	<i>* denotes use of estimated EAV</i>	
Industrial	1,494,071	1,494,071	TIF Increment 0		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>17,189,621</b>	<b>17,189,621</b>			
<b>Total + Overlap</b>	<b>247,946,194</b>	<b>247,946,194</b>			

Fund/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	6,615,000	2.4500	2.667918	2.4500	2.4500	\$421,145.71	\$421,145.71	\$6,074,681.75	56.3244
003 BONDS AND INTEREST	1,627,567	0.0000	0.656419	0.6565	0.6828	\$117,370.73	\$117,370.73	\$1,692,976.61	15.6973
004 BUILDING	1,552,500	0.5750	0.626144	0.5750	0.5750	\$98,840.32	\$98,840.32	\$1,425,690.62	13.2190
005 I.M.R.F	200,000	0.0000	0.080663	0.0807	0.0840	\$14,439.28	\$14,439.28	\$208,274.80	1.9311
030 TRANSPORTATION	540,000	0.2000	0.217789	0.2000	0.2000	\$34,379.24	\$34,379.24	\$495,892.39	4.5979
031 WORKING CASH	135,000	0.0500	0.054447	0.0500	0.0500	\$8,594.81	\$8,594.81	\$123,973.10	1.1495
032 FIRE PREVENT/SAFETY	135,000	0.0500	0.054447	0.0500	0.0500	\$8,594.81	\$8,594.81	\$123,973.10	1.1495
033 SPECIAL EDUCATION	108,000	0.0400	0.043558	0.0400	0.0400	\$6,875.85	\$6,875.85	\$99,178.48	0.9196
035 LIABILITY INSURANCE	200,000	0.0000	0.080663	0.0807	0.0840	\$14,439.28	\$14,439.28	\$208,274.80	1.9311
047 SOCIAL SECURITY	200,000	0.0000	0.080663	0.0807	0.0840	\$14,439.28	\$14,439.28	\$208,274.80	1.9311
057 LEASE/PURCHASE/RENTAL	135,000	0.0500	0.054447	0.0500	0.0500	\$8,594.81	\$8,594.81	\$123,973.10	1.1495
<b>Totals</b>	<b>11,448,067</b>		<b>4.617158</b>	<b>4.3136</b>	<b>4.3498</b>	<b>\$747,714.13</b>	<b>\$747,714.12</b>	<b>\$10,785,163.55</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU005 - WATERLOO UNIT #5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	2,529,975	2,529,975	EZ Value Abated	MONROE COUNTY	*325,674,340
Residential	1,254,063	1,254,063	EZ Tax Abated	<b>Total</b>	<b>325,674,340</b>
Commercial	53,548	53,548	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	161,039	161,039	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>3,998,625</b>	<b>3,998,625</b>			
<b>Total + Overlap</b>	<b>329,672,965</b>	<b>329,672,965</b>			

Fund/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	8,079,628	2.1900	2.450801	2.1900	2.1900	\$87,569.89	\$87,569.89	\$7,219,837.93	51.7853
003 BONDS AND INTEREST	2,300,870	0.0000	0.697925	0.6980	0.7260	\$29,030.02	\$29,030.02	\$2,393,425.73	17.1672
004 BUILDING	1,844,664	0.5000	0.559544	0.5000	0.5000	\$19,993.13	\$19,993.13	\$1,648,364.83	11.8231
005 I.M.R.F	210,000	0.0000	0.063700	0.0637	0.0663	\$2,651.09	\$2,651.09	\$218,573.18	1.5677
030 TRANSPORTATION	737,866	0.2000	0.223818	0.2000	0.2000	\$7,997.25	\$7,997.25	\$659,345.93	4.7293
031 WORKING CASH	184,466	0.0500	0.055954	0.0500	0.0500	\$1,999.31	\$1,999.31	\$164,836.48	1.1823
032 FIRE PREVENT/SAFETY	184,466	0.0500	0.055954	0.0500	0.0500	\$1,999.31	\$1,999.31	\$164,836.48	1.1823
033 SPECIAL EDUCATION	147,573	0.0400	0.044764	0.0400	0.0400	\$1,599.45	\$1,599.45	\$131,869.19	0.9459
034 RENTAL/LEASE	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	760,000	0.0000	0.230532	0.2306	0.2399	\$9,592.70	\$9,592.70	\$790,885.44	5.6727
047 SOCIAL SECURITY	370,000	0.0000	0.112232	0.1123	0.1168	\$4,670.39	\$4,670.39	\$385,058.02	2.7619
057 LEASE/RENTAL/PURCHASE	184,466	0.0500	0.055954	0.0500	0.0500	\$1,999.31	\$1,999.31	\$164,836.48	1.1823
<b>Totals</b>	<b>15,003,999</b>		<b>4.551178</b>	<b>4.1846</b>	<b>4.2290</b>	<b>\$169,101.85</b>	<b>\$169,101.85</b>	<b>\$13,941,869.69</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU009 - LEBANON UNIT #9

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,716,054	14,716,054
Residential	40,749,121	40,749,121
Commercial	11,114,145	11,114,145
Industrial	856,583	856,583
Mineral	10,444	10,444
State Railroad	135,025	135,025
Local Railroad	5,801	5,801
<b>County Total</b>	<b>67,587,173</b>	<b>67,587,173</b>
<b>Total + Overlap</b>	<b>67,587,173</b>	<b>67,587,173</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,366,811
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,314,985	3.1900	3.425184	3.1900	3.1900	\$2,156,030.82	\$2,156,030.82	\$2,156,030.82	62.8175
003 BONDS AND INTEREST	152,103	0.0000	0.225047	0.2251	0.2342	\$158,289.16	\$158,289.16	\$158,289.16	4.6119
004 BUILDING	362,850	0.5000	0.536862	0.5000	0.5000	\$337,935.87	\$337,935.87	\$337,935.87	9.8460
005 I.M.R.F	87,084	0.0000	0.128847	0.1289	0.1341	\$90,634.40	\$90,634.40	\$90,634.40	2.6407
030 TRANSPORTATION	145,140	0.2000	0.214745	0.2000	0.2000	\$135,174.35	\$135,174.35	\$135,174.35	3.9384
031 WORKING CASH	36,285	0.0500	0.053686	0.0500	0.0500	\$33,793.59	\$33,793.59	\$33,793.59	0.9846
032 FIRE PREVENT/SAFETY	36,285	0.0500	0.053686	0.0500	0.0500	\$33,793.59	\$33,793.59	\$33,793.59	0.9846
033 SPECIAL EDUCATION	29,028	0.0400	0.042949	0.0400	0.0400	\$27,034.87	\$27,034.87	\$27,034.87	0.7877
035 LIABILITY INSURANCE	330,194	0.0000	0.488545	0.4886	0.5082	\$343,478.01	\$343,478.01	\$343,478.01	10.0075
047 SOCIAL SECURITY	87,084	0.0000	0.128847	0.1289	0.1341	\$90,634.40	\$90,634.40	\$90,634.40	2.6407
057 LEASE/PURCHASE/RENTAL	25,400	0.0500	0.037581	0.0376	0.0376	\$25,412.78	\$25,412.78	\$25,412.78	0.7404
<b>Totals</b>	<b>3,606,438</b>		<b>5.335979</b>	<b>5.0391</b>	<b>5.0782</b>	<b>\$3,432,211.82</b>	<b>\$3,432,211.84</b>	<b>\$3,432,211.84</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU010 - COLLINSVLE UNIT #10

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	5,785,204	5,540,030	EZ Value Abated	MADISON COUNTY	573,901,837
Residential	69,879,821	67,224,910	EZ Tax Abated	<b>Total</b>	<b>573,901,837</b>
Commercial	9,397,964	6,808,776	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	939,891	612,968	New Property		
Mineral	3,900	3,900	693,388		
State Railroad	575,103	575,103	TIF Increment		
Local Railroad	4,056	3,705	5,816,547		
<b>County Total</b>	<b>86,585,939</b>	<b>80,769,392</b>			
<b>Total + Overlap</b>	<b>660,487,776</b>	<b>654,671,229</b>			

Fund/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	17,212,500	2.5500	2.629182	2.5500	2.5500	\$2,207,941.44	\$2,059,619.50	\$16,694,116.34	58.8520
003 BONDS AND INTEREST	3,018,318	0.0000	0.461043	0.4611	0.4796	\$415,266.16	\$387,370.00	\$3,139,803.21	11.0688
004 BUILDING	3,375,000	0.5000	0.515526	0.5000	0.5000	\$432,929.70	\$403,846.96	\$3,273,356.15	11.5396
005 I.M.R.F	750,000	0.0000	0.114561	0.1146	0.1192	\$103,210.44	\$96,277.12	\$780,368.10	2.7510
030 TRANSPORTATION	1,350,000	0.2000	0.206210	0.2000	0.2000	\$173,171.88	\$161,538.78	\$1,309,342.46	4.6158
031 WORKING CASH	337,500	0.0500	0.051553	0.0500	0.0500	\$43,292.97	\$40,384.70	\$327,335.61	1.1540
032 FIRE PREVENT/SAFETY	337,500	0.0500	0.051553	0.0500	0.0500	\$43,292.97	\$40,384.70	\$327,335.61	1.1540
033 SPECIAL EDUCATION	270,000	0.0400	0.041242	0.0400	0.0400	\$34,634.38	\$32,307.76	\$261,868.49	0.9232
035 LIABILITY INSURANCE	1,000,000	0.0000	0.152748	0.1528	0.1590	\$137,671.64	\$128,423.33	\$1,040,927.25	3.6696
047 SOCIAL SECURITY	850,000	0.0000	0.129836	0.1299	0.1351	\$116,977.60	\$109,119.45	\$884,460.83	3.1180
057 LEASE/PURCHASE/RENTAL	337,500	0.0500	0.051553	0.0500	0.0500	\$43,292.97	\$40,384.70	\$327,335.61	1.1540
<b>Totals</b>	<b>28,838,318</b>		<b>4.405007</b>	<b>4.2984</b>	<b>4.3329</b>	<b>\$3,751,682.15</b>	<b>\$3,499,657.00</b>	<b>\$28,366,249.66</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU019 - MASCOUTAH UNIT #19

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	30,720,268	30,150,469
Residential	116,042,231	110,664,997
Commercial	18,223,296	15,677,047
Industrial	3,293,778	1,657,348
Mineral	188,847	188,847
State Railroad	677,189	677,189
Local Railroad	382	382
<b>County Total</b>	<b>169,145,991</b>	<b>159,016,279</b>
<b>Total + Overlap</b>	<b>169,145,991</b>	<b>159,016,279</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	9,629,274
TIF Increment	10,129,712

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,880,000	1.8000	1.811135	1.8000	1.8000	\$3,044,627.84	\$2,862,293.02	\$2,862,293.02	55.5556
004 BUILDING	800,000	0.5000	0.503093	0.5000	0.5000	\$845,729.96	\$795,081.40	\$795,081.40	15.4321
005 I.M.R.F	312,000	0.1950	0.196206	0.1950	0.1950	\$329,834.68	\$310,081.74	\$310,081.74	6.0185
030 TRANSPORTATION	256,000	0.1600	0.160990	0.1600	0.1600	\$270,633.59	\$254,426.05	\$254,426.05	4.9383
033 SPECIAL EDUCATION	64,000	0.0400	0.040248	0.0400	0.0400	\$67,658.40	\$63,606.51	\$63,606.51	1.2346
035 LIABILITY INSURANCE	320,000	0.2000	0.201237	0.2000	0.2000	\$338,291.98	\$318,032.56	\$318,032.56	6.1728
047 SOCIAL SECURITY	504,000	0.3150	0.316949	0.3150	0.3150	\$532,809.87	\$500,901.28	\$500,901.28	9.7222
057 LEASE/PURCHASE/RENTAL	48,000	0.0300	0.030186	0.0300	0.0300	\$50,743.80	\$47,704.88	\$47,704.88	0.9259
<b>Totals</b>	<b>5,184,000</b>		<b>3.260044</b>	<b>3.2400</b>	<b>3.2400</b>	<b>\$5,480,330.11</b>	<b>\$5,152,127.44</b>	<b>\$5,152,127.44</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU040 - MARISSA UNIT #40

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	7,568,278	7,568,278	EZ Value Abated	WASHINGTON COUNTY	*2,233,080
Residential	13,304,165	13,304,165	EZ Tax Abated	<b>Total</b>	<b>2,233,080</b>
Commercial	3,535,017	3,535,017	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	3,462,348	3,462,348	New Property		
Mineral	343,395	343,395	336,560		
State Railroad	329,916	329,916	TIF Increment		
Local Railroad	0	0			
<b>County Total</b>	<b>28,543,119</b>	<b>28,543,119</b>			
<b>Total + Overlap</b>	<b>30,776,199</b>	<b>30,776,199</b>			

Fund/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	644,085	2.0000	2.092802	2.0000	2.0000	\$570,862.38	\$570,862.38	\$615,523.98	31.4204
003 BONDS AND INTEREST	238,766	0.0000	0.775814	0.7759	0.8070	\$230,342.97	\$230,342.97	\$248,363.93	12.6781
004 BUILDING	161,021	0.5000	0.523200	0.5000	0.5000	\$142,715.60	\$142,715.60	\$153,881.00	7.8551
005 I.M.R.F	98,000	0.0000	0.318428	0.3185	0.3313	\$94,563.35	\$94,563.35	\$101,961.55	5.2048
030 TRANSPORTATION	64,409	0.2000	0.209282	0.2000	0.2000	\$57,086.24	\$57,086.24	\$61,552.40	3.1420
031 WORKING CASH	16,102	0.0500	0.052320	0.0500	0.0500	\$14,271.56	\$14,271.56	\$15,388.10	0.7855
032 FIRE PREVENT/SAFETY	16,102	0.0500	0.052320	0.0500	0.0500	\$14,271.56	\$14,271.56	\$15,388.10	0.7855
033 SPECIAL EDUCATION	12,882	0.0400	0.041857	0.0400	0.0400	\$11,417.25	\$11,417.25	\$12,310.48	0.6284
035 LIABILITY INSURANCE	585,000	0.0000	1.900820	1.9009	1.9770	\$564,297.46	\$564,297.46	\$608,445.45	31.0590
047 SOCIAL SECURITY	76,500	0.0000	0.248569	0.2486	0.2586	\$73,812.51	\$73,812.51	\$79,587.25	4.0627
057 LEASE/PURCHASE/RENTAL	16,102	0.0500	0.052320	0.0500	0.0500	\$14,271.56	\$14,271.56	\$15,388.10	0.7855
143 MEDICARE	30,000	0.0000	0.097478	0.0975	0.1014	\$28,942.72	\$28,942.72	\$31,207.07	1.5930
<b>Totals</b>	<b>1,958,969</b>		<b>6.365210</b>	<b>6.2314</b>	<b>6.3653</b>	<b>\$1,816,855.15</b>	<b>\$1,816,855.16</b>	<b>\$1,958,997.41</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU060 - NEW ATHENS UNIT #60

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	17,814,001	17,814,001	EZ Value Abated	MONROE COUNTY	*2,555,191
Residential	30,385,505	30,385,505	EZ Tax Abated	<b>Total</b>	<b>2,555,191</b>
Commercial	2,927,454	2,927,454	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	763,361	763,361	New Property		
Mineral	59,239	59,239	1,544,053		
State Railroad	417,789	417,789	TIF Increment		
Local Railroad	0	0			
<b>County Total</b>	<b>52,367,349</b>	<b>52,367,349</b>			
<b>Total + Overlap</b>	<b>54,922,540</b>	<b>54,922,540</b>			

Fund/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	1,400,339	2.3000	2.549662	2.3000	2.3000	\$1,204,449.03	\$1,204,449.03	\$1,263,218.42	54.5968
003 BONDS AND INTEREST	295,890	0.0000	0.538741	0.5388	0.5604	\$293,466.62	\$293,466.62	\$307,785.91	13.3026
004 BUILDING	304,421	0.5000	0.554273	0.5000	0.5000	\$261,836.75	\$261,836.75	\$274,612.70	11.8689
005 I.M.R.F	62,000	0.0000	0.112886	0.1129	0.1175	\$61,531.64	\$61,531.64	\$64,533.98	2.7892
030 TRANSPORTATION	121,769	0.2000	0.221710	0.2000	0.2000	\$104,734.70	\$104,734.70	\$109,845.08	4.7475
031 WORKING CASH	30,442	0.0500	0.055427	0.0500	0.0500	\$26,183.67	\$26,183.67	\$27,461.27	1.1869
032 FIRE PREVENT/SAFETY	30,442	0.0500	0.055427	0.0500	0.0500	\$26,183.67	\$26,183.67	\$27,461.27	1.1869
033 SPECIAL EDUCATION	24,354	0.0400	0.044343	0.0400	0.0400	\$20,946.94	\$20,946.94	\$21,969.02	0.9495
035 LIABILITY INSURANCE	120,000	0.0000	0.218490	0.2185	0.2273	\$119,030.98	\$119,030.98	\$124,838.93	5.3956
047 SOCIAL SECURITY	62,000	0.0000	0.112886	0.1129	0.1175	\$61,531.64	\$61,531.64	\$64,533.98	2.7892
057 LEASE/PURCHASE/RENTAL	30,442	0.0500	0.055427	0.0500	0.0500	\$26,183.67	\$26,183.67	\$27,461.27	1.1869
<b>Totals</b>	<b>2,482,099</b>		<b>4.519272</b>	<b>4.1731</b>	<b>4.2127</b>	<b>\$2,206,079.31</b>	<b>\$2,206,079.31</b>	<b>\$2,313,721.83</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU132 - RED BUD UNIT #132

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	46,727	46,727	EZ Value Abated	0	MONROE COUNTY	*14,754,083
Residential	0	0	EZ Tax Abated	\$0.00	RANDOLPH COUNTY	*152,121,270
Commercial	0	0	New Property	0	<b>Total</b>	<b>166,875,353</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>46,727</b>	<b>46,727</b>				
<b>Total + Overlap</b>	<b>166,922,080</b>	<b>166,922,080</b>				

Fund/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	3,590,000	1.8400	2.150704	1.8400	1.8400	\$859.78	\$859.78	\$3,071,366.27	57.4663
003 BONDS AND INTEREST	270,086	0.0000	0.161804	0.1619	0.1684	\$78.69	\$78.69	\$281,096.78	5.2595
004 BUILDING	980,000	0.5000	0.587100	0.5000	0.5000	\$233.64	\$233.64	\$834,610.40	15.6161
005 I.M.R.F	88,000	0.0000	0.052719	0.0528	0.0528	\$24.67	\$24.67	\$88,134.86	1.6489
030 TRANSPORTATION	395,000	0.2000	0.236637	0.2000	0.2000	\$93.45	\$93.45	\$333,844.16	6.2460
031 WORKING CASH	97,000	0.0500	0.058111	0.0500	0.0500	\$23.36	\$23.36	\$83,461.04	1.5613
032 FIRE PREVENT/SAFETY	97,000	0.0500	0.058111	0.0500	0.0500	\$23.36	\$23.36	\$83,461.04	1.5613
033 SPECIAL EDUCATION	77,000	0.0400	0.046129	0.0400	0.0400	\$18.69	\$18.69	\$66,768.83	1.2492
035 LIABILITY INSURANCE	300,000	0.0000	0.179725	0.1798	0.1870	\$87.38	\$87.38	\$312,144.29	5.8403
047 SOCIAL SECURITY	102,000	0.0000	0.061106	0.0612	0.0637	\$29.77	\$29.77	\$106,329.36	1.9898
057 LEASE/PURCHASE/RENTAL	97,000	0.0500	0.058111	0.0500	0.0500	\$23.36	\$23.36	\$83,461.04	1.5613
<b>Totals</b>	<b>6,093,086</b>		<b>3.650257</b>	<b>3.1857</b>	<b>3.2019</b>	<b>\$1,496.15</b>	<b>\$1,496.15</b>	<b>\$5,344,678.07</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District EU187 - CAHOKIA UNIT #187

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	544,688	495,075
Residential	73,291,979	67,403,125
Commercial	31,830,647	14,204,869
Industrial	38,107,063	18,152,370
Mineral	0	0
State Railroad	4,711,071	4,711,071
Local Railroad	54,913	43,656
<b>County Total</b>	<b>148,540,361</b>	<b>105,010,166</b>
<b>Total + Overlap</b>	<b>148,540,361</b>	<b>105,010,166</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,142,980
TIF Increment	43,530,195

Fund/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	2,566,875	2.5800	2.444406	2.4445	2.4445	\$3,631,069.12	\$2,566,973.51	\$2,566,973.51	35.8133
003 BONDS AND INTEREST	1,575,000	0.0000	1.499855	1.4999	1.5599	\$2,317,081.09	\$1,638,053.58	\$1,638,053.58	22.8533
004 BUILDING	373,130	0.3750	0.355328	0.3554	0.3554	\$527,912.44	\$373,206.13	\$373,206.13	5.2068
005 I.M.R.F	756,178	0.0000	0.720100	0.7201	0.7490	\$1,112,567.30	\$786,526.14	\$786,526.14	10.9732
030 TRANSPORTATION	199,063	0.2000	0.189566	0.1896	0.1896	\$281,632.52	\$199,099.27	\$199,099.27	2.7777
031 WORKING CASH	49,791	0.0500	0.047415	0.0475	0.0475	\$70,556.67	\$49,879.83	\$49,879.83	0.6959
032 FIRE PREVENT/SAFETY	49,791	0.0500	0.047415	0.0475	0.0475	\$70,556.67	\$49,879.83	\$49,879.83	0.6959
033 SPECIAL EDUCATION	39,873	0.0400	0.037971	0.0380	0.0380	\$56,445.34	\$39,903.86	\$39,903.86	0.5567
035 LIABILITY INSURANCE	863,755	0.0000	0.822544	0.8226	0.8556	\$1,270,911.33	\$898,466.98	\$898,466.98	12.5350
047 SOCIAL SECURITY	495,887	0.0000	0.472228	0.4723	0.4912	\$729,630.25	\$515,809.94	\$515,809.94	7.1963
057 LEASE/PURCHASE/RENTAL	49,791	0.0500	0.047415	0.0475	0.0475	\$70,556.67	\$49,879.83	\$49,879.83	0.6959
<b>Totals</b>	<b>7,019,134</b>		<b>6.684243</b>	<b>6.6849</b>	<b>6.8257</b>	<b>\$10,138,919.42</b>	<b>\$7,167,678.90</b>	<b>\$7,167,678.90</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU188 - LOVEJOY UNIT #188

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,213	7,240
Residential	596,913	443,805
Commercial	1,697,795	1,301,822
Industrial	2,537,569	1,833,817
Mineral	0	0
State Railroad	1,036,596	1,036,596
Local Railroad	48,285	46,679
<b>County Total</b>	<b>5,925,371</b>	<b>4,669,959</b>
<b>Total + Overlap</b>	<b>5,925,371</b>	<b>4,669,959</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	656,900
TIF Increment	1,255,412

Fund/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	111,600	2.0000	2.389743	2.0000	2.0000	\$118,507.42	\$93,399.18	\$93,399.18	31.5971
003 BONDS AND INTEREST	64,436	0.0000	1.379798	1.3798	1.4350	\$85,029.07	\$67,013.91	\$67,013.91	22.6709
004 BUILDING	27,900	0.5000	0.597436	0.5000	0.5000	\$29,626.86	\$23,349.80	\$23,349.80	7.8993
005 I.M.R.F	35,000	0.0000	0.749471	0.7495	0.7795	\$46,188.27	\$36,402.33	\$36,402.33	12.3150
030 TRANSPORTATION	11,200	0.2000	0.239831	0.2000	0.2000	\$11,850.74	\$9,339.92	\$9,339.92	3.1597
031 WORKING CASH	2,800	0.0500	0.059958	0.0500	0.0500	\$2,962.69	\$2,334.98	\$2,334.98	0.7899
032 FIRE PREVENT/SAFETY	2,800	0.0500	0.059958	0.0500	0.0500	\$2,962.69	\$2,334.98	\$2,334.98	0.7899
033 SPECIAL EDUCATION	2,200	0.0400	0.047110	0.0400	0.0400	\$2,370.15	\$1,867.98	\$1,867.98	0.6319
035 LIABILITY INSURANCE	23,000	0.0000	0.492510	0.4926	0.5124	\$30,361.60	\$23,928.87	\$23,928.87	8.0952
047 SOCIAL SECURITY	32,000	0.0000	0.685231	0.6853	0.7128	\$42,236.04	\$33,287.47	\$33,287.47	11.2612
057 LEASE/PURCHASE/RENTAL	2,800	0.0500	0.059958	0.0500	0.0500	\$2,962.69	\$2,334.98	\$2,334.98	0.7899
<b>Totals</b>	<b>315,736</b>		<b>6.761004</b>	<b>6.1972</b>	<b>6.3297</b>	<b>\$375,058.21</b>	<b>\$295,594.40</b>	<b>\$295,594.40</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU189 - E ST LOUIS UNIT #189

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,135,643	1,536,443
Residential	111,034,254	57,189,365
Commercial	79,826,358	18,049,499
Industrial	29,023,866	12,292,639
Mineral	0	0
State Railroad	10,857,327	10,857,327
Local Railroad	1,480,966	1,201,279
<b>County Total</b>	<b>234,358,414</b>	<b>101,126,552</b>
<b>Total + Overlap</b>	<b>234,358,414</b>	<b>101,126,552</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,321,968
TIF Increment	133,231,862

Fund/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	2,030,000	1.9100	2.007386	1.9100	1.9100	\$4,476,245.71	\$1,931,517.14	\$1,931,517.14	25.3033
003 BONDS AND INTEREST	1,627,555	0.0000	1.609424	1.6095	1.6739	\$3,922,925.49	\$1,692,757.35	\$1,692,757.35	22.1756
004 BUILDING	530,000	0.5000	0.524096	0.5000	0.5000	\$1,171,792.07	\$505,632.76	\$505,632.76	6.6239
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
030 TRANSPORTATION	215,000	0.2000	0.212605	0.2000	0.2000	\$468,716.83	\$202,253.10	\$202,253.10	2.6496
031 WORKING CASH	53,000	0.0500	0.052410	0.0500	0.0500	\$117,179.21	\$50,563.28	\$50,563.28	0.6624
032 FIRE PREVENT/SAFETY	53,000	0.0500	0.052410	0.0500	0.0500	\$117,179.21	\$50,563.28	\$50,563.28	0.6624
033 SPECIAL EDUCATION	45,000	0.0400	0.044499	0.0400	0.0400	\$93,743.37	\$40,450.62	\$40,450.62	0.5299
035 LIABILITY INSURANCE	2,989,500	0.0000	2.956197	2.9562	3.0745	\$7,205,349.44	\$3,109,135.84	\$3,109,135.84	40.7305
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
057 LEASE/PURCHASE/RENTAL	53,000	0.0500	0.052410	0.0500	0.0500	\$117,179.21	\$50,563.28	\$50,563.28	0.6624
<b>Totals</b>	<b>7,596,055</b>		<b>7.511437</b>	<b>7.3657</b>	<b>7.5484</b>	<b>\$17,690,310.52</b>	<b>\$7,633,436.65</b>	<b>\$7,633,436.65</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District EU196 - DUPO UNIT #196

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,440,509	10,438,991
Residential	49,548,771	46,194,020
Commercial	9,629,089	7,759,906
Industrial	4,578,460	4,351,057
Mineral	23,512	23,512
State Railroad	2,532,696	2,532,696
Local Railroad	785,702	785,702
<b>County Total</b>	<b>77,538,739</b>	<b>72,085,884</b>
<b>Total + Overlap</b>	<b>77,538,739</b>	<b>72,085,884</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,737,616
TIF Increment	5,452,855

Fund/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	2.219575	2.0000	2.0000	\$1,550,774.78	\$1,441,717.68	\$1,441,717.68	42.9536
003 BONDS AND INTEREST	692,707	0.0000	0.960947	0.9100	0.9100	\$705,602.52	\$655,981.54	\$655,981.54	19.5438
004 BUILDING	400,000	0.5000	0.554894	0.5000	0.5000	\$387,693.70	\$360,429.42	\$360,429.42	10.7384
005 I.M.R.F	50,000	0.0000	0.069362	0.0694	0.0722	\$55,982.97	\$52,046.01	\$52,046.01	1.5506
030 TRANSPORTATION	160,000	0.2000	0.221958	0.2000	0.2000	\$155,077.48	\$144,171.77	\$144,171.77	4.2953
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	0.055489	0.0500	0.0500	\$38,769.37	\$36,042.94	\$36,042.94	1.0738
033 SPECIAL EDUCATION	32,000	0.0400	0.044392	0.0400	0.0400	\$31,015.50	\$28,834.35	\$28,834.35	0.8591
035 LIABILITY INSURANCE	570,800	0.0000	0.791833	0.6636	0.6636	\$514,547.07	\$478,361.93	\$478,361.93	14.2520
047 SOCIAL SECURITY	65,040	0.0000	0.090226	0.0903	0.0940	\$72,886.41	\$67,760.73	\$67,760.73	2.0188
057 LEASE/PURCHASE/RENTAL	40,000	0.0500	0.055489	0.0500	0.0500	\$38,769.37	\$36,042.94	\$36,042.94	1.0738
143 MEDICARE	55,040	0.0000	0.076353	0.0764	0.0764	\$59,239.60	\$55,073.62	\$55,073.62	1.6408
<b>Totals</b>	<b>3,705,587</b>		<b>5.140518</b>	<b>4.6497</b>	<b>4.6562</b>	<b>\$3,610,358.77</b>	<b>\$3,356,462.93</b>	<b>\$3,356,462.93</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDBR - VIL OF BROOKLYN FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,421	5,465	EZ Value Abated	0
Residential	585,904	434,741	EZ Tax Abated	\$0.00
Commercial	328,470	178,787	New Property	124,283
Industrial	574,536	479,996	TIF Increment	405,314
Mineral	0	0		
State Railroad	1,114,679	1,114,679		
Local Railroad	59,592	50,620		
<b>County Total</b>	<b>2,669,602</b>	<b>2,264,288</b>		
<b>Total + Overlap</b>	<b>2,669,602</b>	<b>2,264,288</b>		

Fund/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	8,387	0.3000	0.370403	0.3000	0.3000	\$8,008.81	\$6,792.86	\$6,792.86	66.1084
027 AUDIT	139	0.0050	0.006139	0.0050	0.0050	\$133.48	\$113.21	\$113.21	1.1018
035 LIABILITY INSURANCE	3,236	0.0000	0.142915	0.1430	0.1488	\$3,972.37	\$3,369.26	\$3,369.26	32.7898
<b>Totals</b>	<b>11,762</b>		<b>0.519457</b>	<b>0.4480</b>	<b>0.4538</b>	<b>\$12,114.65</b>	<b>\$10,275.33</b>	<b>\$10,275.33</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDCAH - CAHOKIA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	109,755	91,849	EZ Value Abated	0
Residential	57,728,526	53,048,890	EZ Tax Abated	\$0.00
Commercial	22,888,898	9,738,772	New Property	1,494,128
Industrial	4,903,451	4,422,661	TIF Increment	18,328,458
Mineral	0	0		
State Railroad	755,024	755,024		
Local Railroad	0	0		
<b>County Total</b>	<b>86,385,654</b>	<b>68,057,196</b>		
<b>Total + Overlap</b>	<b>86,385,654</b>	<b>68,057,196</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	183,680	0.3000	0.269891	0.2699	0.2699	\$233,154.88	\$183,686.37	\$183,686.37	72.9460
003 BONDS AND INTEREST	49,000	0.0000	0.071998	0.0720	0.0749	\$64,702.85	\$50,974.84	\$50,974.84	20.2432
035 LIABILITY INSURANCE	16,455	0.0000	0.024178	0.0242	0.0252	\$21,769.18	\$17,150.41	\$17,150.41	6.8108
<b>Totals</b>	<b>249,135</b>		<b>0.366067</b>	<b>0.3661</b>	<b>0.3700</b>	<b>\$319,626.92</b>	<b>\$251,811.62</b>	<b>\$251,811.62</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDCAS - VIL OF CASEY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,186,677	1,067,610	EZ Value Abated	0
Residential	14,855,818	12,628,484	EZ Tax Abated	\$0.00
Commercial	4,338,761	2,526,884	New Property	288,517
Industrial	811,956	364,948	TIF Increment	4,605,637
Mineral	0	0		
State Railroad	76,362	76,362		
Local Railroad	1,113	762		
<b>County Total</b>	<b>21,270,687</b>	<b>16,665,050</b>		
<b>Total + Overlap</b>	<b>21,270,687</b>	<b>16,665,050</b>		

Fund/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	45,000	0.3000	0.270026	0.2701	0.2701	\$57,452.13	\$45,012.30	\$45,012.30	100.0000
<b>Totals</b>	<b>45,000</b>		<b>0.270026</b>	<b>0.2701</b>	<b>0.2701</b>	<b>\$57,452.13</b>	<b>\$45,012.30</b>	<b>\$45,012.30</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDCH - CHURCH ROAD FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	22,904	17,613	EZ Value Abated	0
Residential	2,901,457	1,987,912	EZ Tax Abated	\$0.00
Commercial	573,436	126,539	New Property	160,098
Industrial	224,076	151,109	TIF Increment	1,438,700
Mineral	0	0		
State Railroad	665,923	665,923		
Local Railroad	31,771	31,771		
<b>County Total</b>	<b>4,419,567</b>	<b>2,980,867</b>		
<b>Total + Overlap</b>	<b>4,419,567</b>	<b>2,980,867</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	12,898	0.4000	0.432693	0.4000	0.4000	\$17,678.27	\$11,923.47	\$11,923.47	51.1967
035 LIABILITY INSURANCE	10,925	0.0000	0.366504	0.3666	0.3813	\$16,851.81	\$11,366.05	\$11,366.05	48.8033
<b>Totals</b>	<b>23,823</b>		<b>0.799197</b>	<b>0.7666</b>	<b>0.7813</b>	<b>\$34,530.08</b>	<b>\$23,289.52</b>	<b>\$23,289.52</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District FDCJ - CAMP JACKSON FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	161,833	160,531	EZ Value Abated	0
Residential	13,453,661	12,550,874	EZ Tax Abated	\$0.00
Commercial	3,461,606	2,089,479	New Property	175,601
Industrial	3,552	3,393	TIF Increment	2,279,334
Mineral	0	0		
State Railroad	111,360	111,360		
Local Railroad	3,532	573		
<b>County Total</b>	<b>17,195,544</b>	<b>14,916,210</b>		
<b>Total + Overlap</b>	<b>17,195,544</b>	<b>14,916,210</b>		

Fund/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	52,500	0.4000	0.351966	0.3520	0.3520	\$60,528.31	\$52,505.06	\$52,505.06	45.9530
003 BONDS AND INTEREST	37,362	0.0000	0.250479	0.2505	0.2606	\$44,811.59	\$38,871.64	\$38,871.64	34.0209
035 LIABILITY INSURANCE	22,000	0.0000	0.147491	0.1475	0.1534	\$26,377.96	\$22,881.47	\$22,881.47	20.0261
<b>Totals</b>	<b>111,862</b>		<b>0.749936</b>	<b>0.7500</b>	<b>0.7660</b>	<b>\$131,717.87</b>	<b>\$114,258.17</b>	<b>\$114,258.17</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDCL - CLIN-CLAIR FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	2,915,355	2,915,355	EZ Value Abated 0	CLINTON COUNTY	*40,714,583
Residential	16,702	16,702	EZ Tax Abated \$0.00	<b>Total</b>	<b>40,714,583</b>
Commercial	140,392	140,392	New Property 39,318	<i>* denotes use of estimated EAV</i>	
Industrial	75,990	75,990	TIF Increment 0		
Mineral	841	841			
State Railroad	139,220	139,220			
Local Railroad	0	0			
<b>County Total</b>	<b>3,288,500</b>	<b>3,288,500</b>			
<b>Total + Overlap</b>	<b>44,003,083</b>	<b>44,003,083</b>			

Fund/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	114,017	0.3000	0.259111	0.2592	0.2592	\$8,523.79	\$8,523.79	\$114,055.99	92.3735
035 TORT JUDGMENTS, LIABILIT	9,000	0.0000	0.020453	0.0205	0.0214	\$703.74	\$703.74	\$9,416.66	7.6265
<b>Totals</b>	<b>123,017</b>		<b>0.279564</b>	<b>0.2797</b>	<b>0.2806</b>	<b>\$9,227.53</b>	<b>\$9,227.53</b>	<b>\$123,472.65</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDCO - COLLINSVILLE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	4,609	4,609	EZ Value Abated	MADISON COUNTY	46,583,468
Residential	27,643	27,643	EZ Tax Abated	<b>Total</b>	<b>46,583,468</b>
Commercial	84,265	84,265	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	New Property		
Mineral	0	0	TIF Increment		
State Railroad	34,388	34,388			
Local Railroad	0	0			
<b>County Total</b>	<b>150,905</b>	<b>150,905</b>			
<b>Total + Overlap</b>	<b>46,734,373</b>	<b>46,734,373</b>			

Fund/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	139,800	0.3000	0.299137	0.2992	0.2992	\$451.51	\$451.51	\$139,829.24	49.9668
064 AMBULANCE	140,000	0.3000	0.299565	0.2996	0.2996	\$452.11	\$452.11	\$140,016.18	50.0332
<b>Totals</b>	<b>279,800</b>		<b>0.598702</b>	<b>0.5988</b>	<b>0.5988</b>	<b>\$903.62</b>	<b>\$903.62</b>	<b>\$279,845.42</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDCOL - COLUMBIA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	17,388,661	17,388,661	EZ Value Abated	MONROE COUNTY	*45,802,082
Residential	7,930,466	7,930,466	EZ Tax Abated	<b>Total</b>	<b>45,802,082</b>
Commercial	1,042,508	1,042,508	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	1,840,341	1,840,341	New Property		
Mineral	16,383	16,383	379,204		
State Railroad	0	0	TIF Increment		
Local Railroad	0	0			
<b>County Total</b>	<b>28,218,359</b>	<b>28,218,359</b>			
<b>Total + Overlap</b>	<b>74,020,441</b>	<b>74,020,441</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	94,590	0.2500	0.127789	0.1278	0.1278	\$36,063.06	\$36,063.06	\$94,598.12	100.0000
<b>Totals</b>	<b>94,590</b>		<b>0.127789</b>	<b>0.1278</b>	<b>0.1278</b>	<b>\$36,063.06</b>	<b>\$36,063.06</b>	<b>\$94,598.12</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDDU - DUPO FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	486,557	485,217	EZ Value Abated	0
Residential	31,777,481	28,434,459	EZ Tax Abated	\$0.00
Commercial	5,137,781	3,976,769	New Property	2,147,845
Industrial	3,180,841	2,953,438	TIF Increment	4,732,777
Mineral	3,782	3,782		
State Railroad	1,971,722	1,971,722		
Local Railroad	265,440	265,440		
<b>County Total</b>	<b>42,823,604</b>	<b>38,090,827</b>		
<b>Total + Overlap</b>	<b>42,823,604</b>	<b>38,090,827</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	93,184	0.3000	0.244636	0.2447	0.2447	\$104,789.36	\$93,208.25	\$93,208.25	46.6095
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	13,000	0.0000	0.034129	0.0342	0.0356	\$15,245.20	\$13,560.33	\$13,560.33	6.7810
064 AMBULANCE	93,184	0.3000	0.244636	0.2447	0.2447	\$104,789.36	\$93,208.25	\$93,208.25	46.6095
<b>Totals</b>	<b>199,368</b>		<b>0.523401</b>	<b>0.5236</b>	<b>0.5250</b>	<b>\$224,823.92</b>	<b>\$199,976.83</b>	<b>\$199,976.83</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDEM - EMRLD MD-LEB FPD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	15,313,355	15,313,355	EZ Value Abated	0
Residential	40,797,349	40,797,349	EZ Tax Abated	\$0.00
Commercial	11,013,518	11,013,518	New Property	2,318,994
Industrial	528,137	528,137	TIF Increment	0
Mineral	9,029	9,029		
State Railroad	202,962	202,962		
Local Railroad	8,227	8,227		
<b>County Total</b>	<b>67,872,577</b>	<b>67,872,577</b>		
<b>Total + Overlap</b>	<b>67,872,577</b>	<b>67,872,577</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	115,185	0.3000	0.169708	0.1698	0.1698	\$115,247.64	\$115,247.64	\$115,247.64	57.7945
027 AUDIT	1,500	0.0050	0.002210	0.0023	0.0023	\$1,561.07	\$1,561.07	\$1,561.07	0.7828
035 LIABILITY INSURANCE	12,000	0.0000	0.017680	0.0177	0.0185	\$12,556.43	\$12,556.43	\$12,556.43	6.2968
064 AMBULANCE	70,000	0.3000	0.103134	0.1032	0.1032	\$70,044.50	\$70,044.50	\$70,044.50	35.1259
<b>Totals</b>	<b>198,685</b>		<b>0.292732</b>	<b>0.2930</b>	<b>0.2938</b>	<b>\$199,409.63</b>	<b>\$199,409.64</b>	<b>\$199,409.64</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDES - EAST SIDE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,218,475	5,218,475	EZ Value Abated	0
Residential	190,799,046	190,799,046	EZ Tax Abated	\$0.00
Commercial	23,031,172	23,031,172	New Property	1,321,833
Industrial	1,135,527	1,135,527	TIF Increment	0
Mineral	15,545	15,545		
State Railroad	160,409	160,409		
Local Railroad	0	0		
<b>County Total</b>	<b>220,360,174</b>	<b>220,360,174</b>		
<b>Total + Overlap</b>	<b>220,360,174</b>	<b>220,360,174</b>		

Fund/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	354,492	0.2000	0.160869	0.1609	0.1609	\$354,559.52	\$354,559.52	\$354,559.52	94.4803
035 LIABILITY INSURANCE	19,700	0.0000	0.008940	0.0090	0.0094	\$20,713.86	\$20,713.86	\$20,713.86	5.5197
<b>Totals</b>	<b>374,192</b>		<b>0.169809</b>	<b>0.1699</b>	<b>0.1703</b>	<b>\$375,273.38</b>	<b>\$375,273.38</b>	<b>\$375,273.38</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDFD - FREEBURG FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	24,656,387	24,651,289
Residential	60,519,643	60,518,333
Commercial	10,321,840	9,946,253
Industrial	2,808,714	2,808,714
Mineral	112,274	112,274
State Railroad	507,623	507,623
Local Railroad	0	0
<b>County Total</b>	<b>98,926,481</b>	<b>98,544,486</b>
<b>Total + Overlap</b>	<b>98,926,481</b>	<b>98,544,486</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,232,827
TIF Increment	381,995

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	273,280	0.3000	0.277316	0.2774	0.2774	\$274,422.06	\$273,362.40	\$273,362.40	73.6200
027 AUDIT	4,000	0.0050	0.004059	0.0041	0.0041	\$4,055.99	\$4,040.32	\$4,040.32	1.0881
035 LIABILITY INSURANCE	18,000	0.0000	0.018266	0.0183	0.0191	\$18,894.96	\$18,822.00	\$18,822.00	5.0690
064 AMBULANCE	75,000	0.3000	0.076108	0.0762	0.0762	\$75,381.98	\$75,090.90	\$75,090.90	20.2229
<b>Totals</b>	<b>370,280</b>		<b>0.375749</b>	<b>0.3760</b>	<b>0.3768</b>	<b>\$372,754.98</b>	<b>\$371,315.62</b>	<b>\$371,315.62</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District FDFRN - FRENCH VILLAGE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,983,949	1,808,936
Residential	21,642,151	18,783,129
Commercial	10,679,748	5,381,854
Industrial	1,087,063	959,435
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>35,392,911</b>	<b>26,933,354</b>
<b>Total + Overlap</b>	<b>35,392,911</b>	<b>26,933,354</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	76,721
TIF Increment	8,459,557

Fund/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	0.371287	0.3713	0.3713	\$131,413.88	\$100,003.54	\$100,003.54	56.5059
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	1,000	0.0050	0.003713	0.0038	0.0038	\$1,344.93	\$1,023.47	\$1,023.47	0.5783
035 LIABILITY INSURANCE	73,000	0.0000	0.271039	0.2711	0.2820	\$99,808.01	\$75,952.06	\$75,952.06	42.9158
<b>Totals</b>	<b>174,000</b>		<b>0.646039</b>	<b>0.6462</b>	<b>0.6571</b>	<b>\$232,566.82</b>	<b>\$176,979.07</b>	<b>\$176,979.07</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDFV - FAIRV CASEY TWP FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	9,114,585	9,114,585
Residential	183,937,071	183,437,388
Commercial	174,696,284	174,363,602
Industrial	104,734	104,734
Mineral	6,538	6,538
State Railroad	48,717	48,717
Local Railroad	0	0
<b>County Total</b>	<b>367,907,929</b>	<b>367,075,564</b>
<b>Total + Overlap</b>	<b>367,907,929</b>	<b>367,075,564</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,819,596
TIF Increment	832,365

Fund/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	774,000	0.3000	0.210856	0.2109	0.2109	\$775,917.82	\$774,162.36	\$774,162.36	75.5644
013 FIREMEN PENSION	120,000	0.0000	0.032691	0.0327	0.0341	\$125,456.60	\$125,172.77	\$125,172.77	12.2178
035 LIABILITY INSURANCE	120,000	0.0000	0.032691	0.0327	0.0341	\$125,456.60	\$125,172.77	\$125,172.77	12.2178
<b>Totals</b>	<b>1,014,000</b>		<b>0.276238</b>	<b>0.2763</b>	<b>0.2791</b>	<b>\$1,026,831.03</b>	<b>\$1,024,507.90</b>	<b>\$1,024,507.90</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDGG - GOLDEN GARDEN FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	48,084	47,595	EZ Value Abated	0
Residential	675,384	289,543	EZ Tax Abated	\$0.00
Commercial	22,129	1,950	New Property	0
Industrial	16,550	16,550	TIF Increment	406,509
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>762,147</b>	<b>355,638</b>		
<b>Total + Overlap</b>	<b>762,147</b>	<b>355,638</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	4,700	0.3000	1.321569	0.3000	0.3000	\$2,286.44	\$1,066.91	\$1,066.91	90.0362
027 AUDIT	200	0.0050	0.056237	0.0050	0.0050	\$38.11	\$17.78	\$17.78	1.5004
035 LIABILITY INSURANCE	100	0.0000	0.028119	0.0282	0.0282	\$214.93	\$100.29	\$100.29	8.4634
<b>Totals</b>	<b>5,000</b>		<b>1.405925</b>	<b>0.3332</b>	<b>0.3332</b>	<b>\$2,539.47</b>	<b>\$1,184.98</b>	<b>\$1,184.98</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDHE - HECKER FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	7,830,900	7,830,900	EZ Value Abated	MONROE COUNTY	*21,965,862
Residential	11,575,561	11,575,561	EZ Tax Abated	<b>Total</b>	<b>21,965,862</b>
Commercial	278,897	278,897	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	187,098	187,098	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>19,872,456</b>	<b>19,872,456</b>			
<b>Total + Overlap</b>	<b>41,838,318</b>	<b>41,838,318</b>			

Fund/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	65,323	0.3000	0.156132	0.1562	0.1562	\$31,040.78	\$31,040.78	\$65,351.45	82.1673
027 AUDIT	980	0.0050	0.002342	0.0024	0.0024	\$476.94	\$476.94	\$1,004.12	1.2625
035 LIABILITY INSURANCE	12,600	0.0000	0.030116	0.0302	0.0315	\$6,259.82	\$6,259.82	\$13,179.07	16.5702
<b>Totals</b>	<b>78,903</b>		<b>0.188590</b>	<b>0.1888</b>	<b>0.1901</b>	<b>\$37,777.54</b>	<b>\$37,777.54</b>	<b>\$79,534.64</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDHH - HOLLYWOOD HTS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,527,858	8,380,587	EZ Value Abated	0
Residential	28,458,654	28,409,818	EZ Tax Abated	\$0.00
Commercial	2,423,105	2,418,504	New Property	1,466,272
Industrial	0	0	TIF Increment	200,708
Mineral	5,809	5,809		
State Railroad	20,734	20,734		
Local Railroad	6,531	6,531		
<b>County Total</b>	<b>39,442,691</b>	<b>39,241,983</b>		
<b>Total + Overlap</b>	<b>39,442,691</b>	<b>39,241,983</b>		

Fund/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	78,976	0.3000	0.201254	0.2013	0.2013	\$79,398.14	\$78,994.11	\$78,994.11	80.8109
035 LIABILITY INSURANCE	18,000	0.0000	0.045869	0.0459	0.0478	\$18,853.61	\$18,757.67	\$18,757.67	19.1891
<b>Totals</b>	<b>96,976</b>		<b>0.247123</b>	<b>0.2472</b>	<b>0.2491</b>	<b>\$98,251.74</b>	<b>\$97,751.78</b>	<b>\$97,751.78</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDMA - MARISSA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	5,550,498	5,550,498	EZ Value Abated	0	RANDOLPH COUNTY	*3,550,393
Residential	10,703,192	10,703,192	EZ Tax Abated	\$0.00	WASHINGTON COUNTY	*1,537,113
Commercial	3,335,307	3,335,307	New Property	234,340	<b>Total</b>	<b>5,087,506</b>
Industrial	2,621,731	2,621,731	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	287,255	287,255				
State Railroad	251,066	251,066				
Local Railroad	0	0				
<b>County Total</b>	<b>22,749,049</b>	<b>22,749,049</b>				
<b>Total + Overlap</b>	<b>27,836,555</b>	<b>27,836,555</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	64,938	0.3000	0.233283	0.2333	0.2333	\$53,073.53	\$53,073.53	\$64,942.68	87.3783
027 AUDIT	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	9,000	0.0000	0.032332	0.0324	0.0337	\$7,666.43	\$7,666.43	\$9,380.92	12.6217
<b>Totals</b>	<b>73,938</b>		<b>0.265615</b>	<b>0.2657</b>	<b>0.2670</b>	<b>\$60,739.96</b>	<b>\$60,739.96</b>	<b>\$74,323.60</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDMD - MIDWAY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	38,810	34,534	EZ Value Abated	0
Residential	3,935,974	3,120,963	EZ Tax Abated	\$0.00
Commercial	104,606	47,912	New Property	50,373
Industrial	92,294	19,502	TIF Increment	948,773
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>4,171,684</b>	<b>3,222,911</b>		
<b>Total + Overlap</b>	<b>4,171,684</b>	<b>3,222,911</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	13,280	0.3000	0.412050	0.3000	0.3000	\$12,515.05	\$9,668.73	\$9,668.73	20.5212
035 LIABILITY INSURANCE	33,730	0.0000	1.046569	1.0466	1.0885	\$45,408.78	\$35,081.39	\$35,081.39	74.4579
062 WORKMAN'S COMP	2,270	0.0000	0.070433	0.0705	0.0734	\$3,062.02	\$2,365.62	\$2,365.62	5.0209
<b>Totals</b>	<b>49,280</b>		<b>1.529052</b>	<b>1.4171</b>	<b>1.4619</b>	<b>\$60,985.85</b>	<b>\$47,115.74</b>	<b>\$47,115.74</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDMI - MILLSTADT FIRE PROTECTION DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	52,661,513	52,626,495	EZ Value Abated	0
Residential	90,368,163	90,044,164	EZ Tax Abated	\$0.00
Commercial	10,597,558	8,854,751	New Property	5,144,643
Industrial	2,302,024	2,110,126	TIF Increment	2,293,722
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>155,929,258</b>	<b>153,635,536</b>		
<b>Total + Overlap</b>	<b>155,929,258</b>	<b>153,635,536</b>		

Fund/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	156,400	0.3000	0.101799	0.1018	0.1018	\$158,735.98	\$156,400.98	\$156,400.98	51.3623
064 AMBULANCE	148,000	0.2500	0.096332	0.0964	0.0964	\$150,315.80	\$148,104.66	\$148,104.66	48.6377
<b>Totals</b>	<b>304,400</b>		<b>0.198131</b>	<b>0.1982</b>	<b>0.1982</b>	<b>\$309,051.79</b>	<b>\$304,505.64</b>	<b>\$304,505.64</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District FDMR - MASCOUTAH RURAL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	23,148,607	23,148,607	EZ Value Abated	0
Residential	16,043,019	16,043,019	EZ Tax Abated	\$0.00
Commercial	2,928,899	2,928,899	New Property	1,677,148
Industrial	96,651	96,651	TIF Increment	0
Mineral	241,563	241,563		
State Railroad	136,069	136,069		
Local Railroad	0	0		
<b>County Total</b>	<b>42,594,808</b>	<b>42,594,808</b>		
<b>Total + Overlap</b>	<b>42,594,808</b>	<b>42,594,808</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	121,550	0.2850	0.285363	0.2850	0.2850	\$121,395.20	\$121,395.20	\$121,395.20	60.7547
035 TORT JUDGMENTS, LIABILIT	9,000	0.0000	0.021129	0.0212	0.0221	\$9,413.45	\$9,413.45	\$9,413.45	4.7111
064 AMBULANCE	69,000	0.1750	0.161992	0.1620	0.1620	\$69,003.59	\$69,003.59	\$69,003.59	34.5342
<b>Totals</b>	<b>199,550</b>		<b>0.468484</b>	<b>0.4682</b>	<b>0.4691</b>	<b>\$199,812.24</b>	<b>\$199,812.24</b>	<b>\$199,812.24</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDNA - NEW ATHENS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	12,343,227	12,343,227	EZ Value Abated	MONROE COUNTY	*335,388
Residential	21,129,790	21,129,790	EZ Tax Abated	<b>Total</b>	<b>335,388</b>
Commercial	2,684,094	2,684,094	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	737,302	737,302	TIF Increment		
Mineral	47,127	47,127			
State Railroad	404,843	404,843			
Local Railroad	0	0			
<b>County Total</b>	<b>37,346,383</b>	<b>37,346,383</b>			
<b>Total + Overlap</b>	<b>37,681,771</b>	<b>37,681,771</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	111,000	0.3000	0.294572	0.2946	0.2946	\$110,022.44	\$110,022.44	\$111,010.50	63.6697
027 AUDIT	1,500	0.0050	0.003981	0.0040	0.0040	\$1,493.86	\$1,493.86	\$1,507.27	0.8645
035 LIABILITY INSURANCE	19,000	0.0000	0.050422	0.0505	0.0526	\$19,644.20	\$19,644.20	\$19,820.61	11.3681
064 AMBULANCE	42,000	0.3000	0.111460	0.1115	0.1115	\$41,641.22	\$41,641.22	\$42,015.17	24.0977
<b>Totals</b>	<b>173,500</b>		<b>0.460435</b>	<b>0.4606</b>	<b>0.4627</b>	<b>\$172,801.71</b>	<b>\$172,801.72</b>	<b>\$174,353.55</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDNW - NORTHWEST SCC FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,986,123	4,986,123
Residential	70,741,435	70,741,435
Commercial	9,169,336	9,169,336
Industrial	993,241	993,241
Mineral	6,835	6,835
State Railroad	0	0
Local Railroad	2,044	2,044
<b>County Total</b>	<b>85,899,014</b>	<b>85,899,014</b>
<b>Total + Overlap</b>	<b>85,899,014</b>	<b>85,899,014</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	674,534
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	263,667	0.3000	0.306950	0.3000	0.3000	\$257,697.04	\$257,697.04	\$257,697.04	81.9897
013 FIREMEN PENSION	15,000	0.0000	0.017462	0.0175	0.0182	\$15,633.62	\$15,633.62	\$15,633.62	4.9740
027 AUDIT	3,800	0.0050	0.004424	0.0045	0.0045	\$3,865.46	\$3,865.46	\$3,865.46	1.2298
035 LIABILITY INSURANCE	28,000	0.0000	0.032596	0.0326	0.0340	\$29,205.66	\$29,205.66	\$29,205.66	9.2922
047 SOCIAL SECURITY	7,500	0.0000	0.008731	0.0088	0.0092	\$7,902.71	\$7,902.71	\$7,902.71	2.5143
<b>Totals</b>	<b>317,967</b>		<b>0.370163</b>	<b>0.3634</b>	<b>0.3659</b>	<b>\$314,304.49</b>	<b>\$314,304.49</b>	<b>\$314,304.49</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDNWB - NORTHWEST SCC BONDS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,203,706	6,144,193	EZ Value Abated	0
Residential	97,427,339	89,953,748	EZ Tax Abated	\$0.00
Commercial	11,648,744	10,424,696	New Property	6,332,754
Industrial	993,241	993,241	TIF Increment	8,757,152
Mineral	6,835	6,835		
State Railroad	0	0		
Local Railroad	2,044	2,044		
<b>County Total</b>	<b>116,281,909</b>	<b>107,524,757</b>		
<b>Total + Overlap</b>	<b>116,281,909</b>	<b>107,524,757</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	99,598	0.0000	0.092628	0.0927	0.0927	\$107,793.33	\$99,675.45	\$99,675.45	100.0000
<b>Totals</b>	<b>99,598</b>		<b>0.092628</b>	<b>0.0927</b>	<b>0.0927</b>	<b>\$107,793.33</b>	<b>\$99,675.45</b>	<b>\$99,675.45</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDOSC - OFAL-SHI-CASEY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	23,943,467	23,624,903
Residential	146,234,733	146,051,957
Commercial	23,767,189	8,833,917
Industrial	46,250	46,250
Mineral	18,904	18,904
State Railroad	157,783	157,783
Local Railroad	5,381	5,381
<b>County Total</b>	<b>194,173,707</b>	<b>178,739,095</b>
<b>Total + Overlap</b>	<b>194,173,707</b>	<b>178,739,095</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,509,817
TIF Increment	15,434,612

Fund/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	276,407	0.2000	0.154643	0.1547	0.1547	\$300,386.72	\$276,509.38	\$276,509.38	37.6766
003 BONDS AND INTEREST	174,915	0.0000	0.097861	0.0979	0.1019	\$197,863.01	\$182,135.14	\$182,135.14	24.8173
064 AMBULANCE	275,200	0.2500	0.153967	0.1540	0.1540	\$299,027.51	\$275,258.21	\$275,258.21	37.5061
<b>Totals</b>	<b>726,522</b>		<b>0.406471</b>	<b>0.4066</b>	<b>0.4106</b>	<b>\$797,277.24</b>	<b>\$733,902.73</b>	<b>\$733,902.73</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDPD - PRAIRIE DUPONT FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,263,377	1,263,199
Residential	13,168,679	13,156,950
Commercial	3,033,828	2,325,657
Industrial	405,541	405,541
Mineral	0	0
State Railroad	523,568	523,568
Local Railroad	445,868	445,868
<b>County Total</b>	<b>18,840,861</b>	<b>18,120,783</b>
<b>Total + Overlap</b>	<b>18,840,861</b>	<b>18,120,783</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	270,311
TIF Increment	720,078

Fund/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	47,000	0.3000	0.259371	0.2594	0.2594	\$48,873.19	\$47,005.31	\$47,005.31	26.7698
003 BONDS AND INTEREST	35,143	0.0000	0.193938	0.1940	0.2018	\$38,020.86	\$36,567.74	\$36,567.74	20.8256
035 LIABILITY INSURANCE	43,261	0.0000	0.238737	0.2388	0.2484	\$46,800.70	\$45,012.02	\$45,012.02	25.6347
064 AMBULANCE	47,000	0.3000	0.259371	0.2594	0.2594	\$48,873.19	\$47,005.31	\$47,005.31	26.7699
<b>Totals</b>	<b>172,404</b>		<b>0.951417</b>	<b>0.9516</b>	<b>0.9690</b>	<b>\$182,567.94</b>	<b>\$175,590.38</b>	<b>\$175,590.38</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDSC - SUGAR CREEK FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,335,290	3,335,290	EZ Value Abated	CLINTON COUNTY	*57,983,930
Residential	263,809	263,809	EZ Tax Abated	<b>Total</b>	<b>57,983,930</b>
Commercial	156,730	156,730	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	330,971	330,971	New Property		
Mineral	1,787	1,787	165,736		
State Railroad	39,614	39,614	TIF Increment		
Local Railroad	0	0			
<b>County Total</b>	<b>4,128,201</b>	<b>4,128,201</b>			
<b>Total + Overlap</b>	<b>62,112,131</b>	<b>62,112,131</b>			

Fund/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	122,500	0.3000	0.197224	0.1973	0.1973	\$8,144.94	\$8,144.94	\$122,547.23	100.0000
<b>Totals</b>	<b>122,500</b>		<b>0.197224</b>	<b>0.1973</b>	<b>0.1973</b>	<b>\$8,144.94</b>	<b>\$8,144.94</b>	<b>\$122,547.23</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDSH - SIGNAL HILL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,579,424	2,579,424	EZ Value Abated	0
Residential	77,407,130	77,380,079	EZ Tax Abated	\$0.00
Commercial	6,285,838	5,976,226	New Property	269,062
Industrial	42,763	42,763	TIF Increment	336,663
Mineral	0	0		
State Railroad	305,022	305,022		
Local Railroad	0	0		
<b>County Total</b>	<b>86,620,177</b>	<b>86,283,514</b>		
<b>Total + Overlap</b>	<b>86,620,177</b>	<b>86,283,514</b>		

Fund/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	321,678	0.4000	0.372815	0.3729	0.3729	\$323,006.64	\$321,751.22	\$321,751.22	65.7556
003 BONDS AND INTEREST	119,647	0.0000	0.138667	0.1387	0.1443	\$124,992.92	\$124,507.11	\$124,507.11	25.4452
013 FIREMEN PENSION	11,251	0.0000	0.013040	0.0131	0.0137	\$11,866.96	\$11,820.84	\$11,820.84	2.4158
035 LIABILITY INSURANCE	30,000	0.0000	0.034769	0.0348	0.0362	\$31,356.50	\$31,234.63	\$31,234.63	6.3834
<b>Totals</b>	<b>482,576</b>		<b>0.559291</b>	<b>0.5595</b>	<b>0.5671</b>	<b>\$491,223.02</b>	<b>\$489,313.80</b>	<b>\$489,313.80</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District FDSL - ST. LIBORY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	5,719,248	5,719,248	EZ Value Abated 0	WASHINGTON COUNTY	*6,588,599
Residential	5,268,227	5,268,227	EZ Tax Abated \$0.00	<b>Total</b>	<b>6,588,599</b>
Commercial	1,122,110	1,122,110	New Property 388,363	<i>* denotes use of estimated EAV</i>	
Industrial	6,728	6,728	TIF Increment 0		
Mineral	21,222	21,222			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>12,137,535</b>	<b>12,137,535</b>			
<b>Total + Overlap</b>	<b>18,726,134</b>	<b>18,726,134</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	43,469	0.3000	0.232130	0.2322	0.2322	\$28,183.36	\$28,183.36	\$43,482.08	89.1021
035 LIABILITY INSURANCE	5,100	0.0000	0.027235	0.0273	0.0284	\$3,447.06	\$3,447.06	\$5,318.22	10.8979
<b>Totals</b>	<b>48,569</b>		<b>0.259365</b>	<b>0.2595</b>	<b>0.2606</b>	<b>\$31,630.42</b>	<b>\$31,630.42</b>	<b>\$48,800.30</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDSM - SMITHTON FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	16,763,970	16,763,970	EZ Value Abated	0
Residential	58,166,157	58,166,157	EZ Tax Abated	\$0.00
Commercial	4,635,956	4,635,956	New Property	4,910,414
Industrial	506,026	506,026	TIF Increment	0
Mineral	4,941	4,941		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>80,077,050</b>	<b>80,077,050</b>		
<b>Total + Overlap</b>	<b>80,077,050</b>	<b>80,077,050</b>		

Fund/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	245,000	0.3000	0.305955	0.3000	0.3000	\$240,231.15	\$240,231.15	\$240,231.15	96.2464
027 AUDIT	1,000	0.0050	0.001249	0.0013	0.0013	\$1,041.00	\$1,041.00	\$1,041.00	0.4171
035 LIABILITY INSURANCE	8,000	0.0000	0.009990	0.0100	0.0104	\$8,328.01	\$8,328.01	\$8,328.01	3.3365
066 DEFICIENCY IN TAX LEVY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>254,000</b>		<b>0.317194</b>	<b>0.3113</b>	<b>0.3117</b>	<b>\$249,600.16</b>	<b>\$249,600.16</b>	<b>\$249,600.16</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDSP - STATE PARK FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	119,656	119,656	EZ Value Abated 0	MADISON COUNTY	9,200,750
Residential	3,129,483	3,129,483	EZ Tax Abated \$0.00	<b>Total</b>	<b>9,200,750</b>
Commercial	714,219	714,219	New Property 46,302	<i>* denotes use of estimated EAV</i>	
Industrial	17,556	17,556	TIF Increment 0		
Mineral	0	0			
State Railroad	329,406	329,406			
Local Railroad	0	0			
<b>County Total</b>	<b>4,310,320</b>	<b>4,310,320</b>			
<b>Total + Overlap</b>	<b>13,511,070</b>	<b>13,511,070</b>			

Fund/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	55,220	0.4000	0.408702	0.4000	0.4000	\$17,241.28	\$17,241.28	\$54,044.28	71.5436
027 AUDIT	750	0.0050	0.005551	0.0050	0.0050	\$215.52	\$215.52	\$675.55	0.8943
035 LIABILITY INSURANCE	20,000	0.0000	0.148027	0.1481	0.1541	\$6,642.20	\$6,642.20	\$20,820.56	27.5621
<b>Totals</b>	<b>75,970</b>		<b>0.562280</b>	<b>0.5531</b>	<b>0.5591</b>	<b>\$24,099.00</b>	<b>\$24,099.00</b>	<b>\$75,540.39</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDTI - TILDEN FIRE PROT DIS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	47,184	47,184	EZ Value Abated	RANDOLPH COUNTY	*5,059,694
Residential	0	0	EZ Tax Abated	WASHINGTON COUNTY	*1,555,673
Commercial	0	0	New Property	<b>Total</b>	<b>6,615,367</b>
Industrial	784,225	784,225	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	2,400	2,400			
State Railroad	21,968	21,968			
Local Railroad	0	0			
<b>County Total</b>	<b>855,777</b>	<b>855,777</b>			
<b>Total + Overlap</b>	<b>7,471,144</b>	<b>7,471,144</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	44,996	0.3000	0.602264	0.3000	0.3000	\$2,567.33	\$2,567.33	\$22,413.43	75.7766
027 AUDIT	315	0.0050	0.004216	0.0043	0.0043	\$36.80	\$36.80	\$321.26	1.0862
035 LIABILITY INSURANCE	5,250	0.0000	0.070270	0.0703	0.0732	\$626.43	\$626.43	\$5,468.88	18.4896
062 WORKMAN'S COMP	1,312	0.0000	0.017561	0.0176	0.0184	\$157.46	\$157.46	\$1,374.69	4.6476
<b>Totals</b>	<b>51,873</b>		<b>0.694311</b>	<b>0.3922</b>	<b>0.3959</b>	<b>\$3,388.02</b>	<b>\$3,388.02</b>	<b>\$29,578.26</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDVH - VILLA HILLS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,102,638	3,102,638	EZ Value Abated	0
Residential	27,639,783	27,639,783	EZ Tax Abated	\$0.00
Commercial	2,102,010	2,102,010	New Property	111,981
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>32,844,431</b>	<b>32,844,431</b>		
<b>Total + Overlap</b>	<b>32,844,431</b>	<b>32,844,431</b>		

Fund/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	90,850	0.3000	0.276607	0.2767	0.2767	\$90,880.54	\$90,880.54	\$90,880.54	85.0861
035 LIABILITY INSURANCE	15,295	0.0000	0.046568	0.0466	0.0485	\$15,929.55	\$15,929.55	\$15,929.55	14.9139
<b>Totals</b>	<b>106,145</b>		<b>0.323175</b>	<b>0.3233</b>	<b>0.3252</b>	<b>\$106,810.09</b>	<b>\$106,810.09</b>	<b>\$106,810.09</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDWA - WATERLOO RURAL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,422,380	1,422,380	EZ Value Abated	MONROE COUNTY	*287,620,919
Residential	202,309	202,309	EZ Tax Abated	\$0.00	<b>287,620,919</b>
Commercial	19,318	19,318	New Property		<i>* denotes use of estimated EAV</i>
Industrial	0	0	TIF Increment	0	
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>1,644,007</b>	<b>1,644,007</b>			
<b>Total + Overlap</b>	<b>289,264,926</b>	<b>289,264,926</b>			

Fund/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	320,755	0.3000	0.110886	0.1109	0.1109	\$1,823.20	\$1,823.20	\$320,794.80	91.2011
027 AUDIT	1,500	0.0050	0.000519	0.0006	0.0006	\$9.86	\$9.86	\$1,735.59	0.4932
035 LIABILITY INSURANCE	28,000	0.0000	0.009680	0.0097	0.0101	\$166.04	\$166.04	\$29,215.76	8.3057
<b>Totals</b>	<b>350,255</b>		<b>0.121085</b>	<b>0.1212</b>	<b>0.1216</b>	<b>\$1,999.11</b>	<b>\$1,999.10</b>	<b>\$351,746.15</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LTSTC - ST CLAIR TWP ST LIGH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	9,235,884	9,235,884	EZ Value Abated	0
Residential	172,097,908	172,097,908	EZ Tax Abated	\$0.00
Commercial	22,641,897	22,641,897	New Property	1,474,111
Industrial	1,614,884	1,614,884	TIF Increment	0
Mineral	18,354	18,354		
State Railroad	0	0		
Local Railroad	2,044	2,044		
<b>County Total</b>	<b>205,610,971</b>	<b>205,610,971</b>		
<b>Total + Overlap</b>	<b>205,610,971</b>	<b>205,610,971</b>		

Fund/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	95,000	0.1250	0.046204	0.0463	0.0463	\$95,197.88	\$95,197.88	\$95,197.88	100.0000
<b>Totals</b>	<b>95,000</b>		<b>0.046204</b>	<b>0.0463</b>	<b>0.0463</b>	<b>\$95,197.88</b>	<b>\$95,197.88</b>	<b>\$95,197.88</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LVCA - CANTEEN CREEK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District LVPD - PRAIRIE DUPONT LEVEE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,233,973	1,232,455	EZ Value Abated	MONROE COUNTY	*2,218,930
Residential	41,030,644	37,675,893	EZ Tax Abated	<b>Total</b>	<b>2,218,930</b>
Commercial	8,787,499	6,918,316	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	3,350,037	3,122,634	New Property		
Mineral	7,129	7,129	2,418,156		
State Railroad	0	0	TIF Increment		
Local Railroad	516,332	516,332	5,452,855		
<b>County Total</b>	<b>54,925,614</b>	<b>49,472,759</b>			
<b>Total + Overlap</b>	<b>57,144,544</b>	<b>51,691,689</b>			

Fund/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	185,000	0.3330	0.357891	0.3330	0.3330	\$182,902.29	\$164,744.29	\$172,133.32	60.9332
003 BONDS AND INTEREST	66,017	0.0000	0.127713	0.1278	0.1330	\$73,051.07	\$65,798.77	\$68,749.95	24.3367
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	40,000	0.0000	0.077382	0.0774	0.0805	\$44,215.12	\$39,825.57	\$41,611.81	14.7301
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
049 EMERGENCY & RESCUE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>291,017</b>		<b>0.562986</b>	<b>0.5382</b>	<b>0.5465</b>	<b>\$300,168.48</b>	<b>\$270,368.63</b>	<b>\$282,495.08</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYCAH - CAHOKIA PUB LIB DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	112,123	94,195	EZ Value Abated	0
Residential	65,227,486	60,546,806	EZ Tax Abated	\$0.00
Commercial	23,830,115	10,603,465	New Property	1,533,986
Industrial	4,902,204	4,421,414	TIF Increment	18,406,048
Mineral	0	0		
State Railroad	215,348	215,348		
Local Railroad	0	0		
<b>County Total</b>	<b>94,287,276</b>	<b>75,881,228</b>		
<b>Total + Overlap</b>	<b>94,287,276</b>	<b>75,881,228</b>		

Fund/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	275,000	0.3500	0.362409	0.3500	0.3500	\$330,005.47	\$265,584.30	\$265,584.30	80.5894
005 I.M.R.F	17,500	0.0000	0.023062	0.0231	0.0241	\$22,723.23	\$18,287.38	\$18,287.38	5.5492
010 EQUIPMENT & BUILDING	16,000	0.0200	0.021086	0.0200	0.0200	\$18,857.46	\$15,176.25	\$15,176.25	4.6051
027 AUDIT	3,900	0.0050	0.005140	0.0050	0.0050	\$4,714.36	\$3,794.06	\$3,794.06	1.1513
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	8,000	0.0000	0.010543	0.0106	0.0111	\$10,465.89	\$8,422.82	\$8,422.82	2.5558
047 SOCIAL SECURITY	17,500	0.0000	0.023062	0.0231	0.0241	\$22,723.23	\$18,287.38	\$18,287.38	5.5492
<b>Totals</b>	<b>337,900</b>		<b>0.445302</b>	<b>0.4318</b>	<b>0.4343</b>	<b>\$409,489.64</b>	<b>\$329,552.19</b>	<b>\$329,552.19</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYCB - CITY OF BELLVLE LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,175,564	2,971,502
Residential	370,476,754	287,368,772
Commercial	164,990,749	100,425,570
Industrial	20,967,393	6,934,498
Mineral	0	0
State Railroad	377,005	377,005
Local Railroad	27,331	27,175
<b>County Total</b>	<b>561,014,796</b>	<b>398,104,522</b>
<b>Total + Overlap</b>	<b>561,014,796</b>	<b>398,104,522</b>

Other Values	
EZ Value Abated	260,941
EZ Tax Abated	\$639.30
New Property	8,868,203
TIF Increment	162,649,333

Fund/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	975,000	0.0000	0.244911	0.2450	0.2450	\$1,374,486.25	\$975,356.08	\$975,356.08	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>975,000</b>		<b>0.244911</b>	<b>0.2450</b>	<b>0.2450</b>	<b>\$1,374,486.25</b>	<b>\$975,356.08</b>	<b>\$975,356.08</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYCEN - CITY OF CENTRVIL LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	109,067	97,878	EZ Value Abated	0
Residential	8,818,508	5,775,317	EZ Tax Abated	\$0.00
Commercial	2,572,574	452,252	New Property	263,839
Industrial	316,810	170,892	TIF Increment	5,323,579
Mineral	0	0		
State Railroad	613,000	613,000		
Local Railroad	25,844	22,885		
<b>County Total</b>	<b>12,455,803</b>	<b>7,132,224</b>		
<b>Total + Overlap</b>	<b>12,455,803</b>	<b>7,132,224</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	12,000	0.1500	0.168251	0.1500	0.1500	\$18,683.70	\$10,698.34	\$10,698.34	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>12,000</b>		<b>0.168251</b>	<b>0.1500</b>	<b>0.1500</b>	<b>\$18,683.70</b>	<b>\$10,698.34</b>	<b>\$10,698.34</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYCOL - CITY OF COLUMBIA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	104,499	104,499	EZ Value Abated	MONROE COUNTY	*186,911,914
Residential	285,614	285,614	EZ Tax Abated	<b>Total</b>	<b>186,911,914</b>
Commercial	120,972	120,972	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>511,085</b>	<b>511,085</b>			
<b>Total + Overlap</b>	<b>187,422,999</b>	<b>187,422,999</b>			

Fund/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	251,617	0.1500	0.134251	0.1343	0.1343	\$686.39	\$686.39	\$251,709.09	87.7781
004 BUILDING	35,000	0.0200	0.018674	0.0187	0.0187	\$95.57	\$95.57	\$35,048.10	12.2219
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>286,617</b>		<b>0.152925</b>	<b>0.1530</b>	<b>0.1530</b>	<b>\$781.96</b>	<b>\$781.96</b>	<b>\$286,757.19</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYCS - CASEYVILLE PUB. LIB.

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,170,275	2,731,780
Residential	23,734,110	19,440,240
Commercial	11,907,263	4,868,815
Industrial	1,028,641	454,005
Mineral	0	0
State Railroad	76,362	76,362
Local Railroad	1,113	762
<b>County Total</b>	<b>39,917,764</b>	<b>27,571,964</b>
<b>Total + Overlap</b>	<b>39,917,764</b>	<b>27,571,964</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	408,928
TIF Increment	12,345,800

Fund/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	58,071	0.1500	0.210616	0.1500	0.1500	\$59,876.65	\$41,357.95	\$41,357.95	54.7846
004 BUILDING	7,000	0.0200	0.025388	0.0200	0.0200	\$7,983.55	\$5,514.39	\$5,514.39	7.3046
005 I.M.R.F	2,400	0.0000	0.008705	0.0088	0.0092	\$3,672.43	\$2,536.62	\$2,536.62	3.3601
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	16,000	0.0000	0.058030	0.0581	0.0605	\$24,150.25	\$16,681.04	\$16,681.04	22.0964
047 SOCIAL SECURITY	9,000	0.0000	0.032642	0.0327	0.0341	\$13,611.96	\$9,402.04	\$9,402.04	12.4543
<b>Totals</b>	<b>92,471</b>		<b>0.335381</b>	<b>0.2696</b>	<b>0.2738</b>	<b>\$109,294.84</b>	<b>\$75,492.04</b>	<b>\$75,492.04</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYDA - DAUGHERTY PUB LIB DS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	19,273,921	19,272,403
Residential	53,222,739	49,867,988
Commercial	9,918,906	8,049,723
Industrial	6,062,154	5,834,751
Mineral	23,512	23,512
State Railroad	2,532,696	2,532,696
Local Railroad	785,702	785,702
<b>County Total</b>	<b>91,819,630</b>	<b>86,366,775</b>
<b>Total + Overlap</b>	<b>91,819,630</b>	<b>86,366,775</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,797,360
TIF Increment	5,452,855

Fund/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	155,400	0.1500	0.179930	0.1500	0.1500	\$137,729.45	\$129,550.16	\$129,550.16	88.0799
010 EQUIPMENT & BUILDING	11,000	0.0200	0.012736	0.0128	0.0128	\$11,752.91	\$11,054.95	\$11,054.95	7.5161
035 LIABILITY INSURANCE	6,200	0.0000	0.007179	0.0072	0.0075	\$6,886.47	\$6,477.51	\$6,477.51	4.4040
<b>Totals</b>	<b>172,600</b>		<b>0.199845</b>	<b>0.1700</b>	<b>0.1703</b>	<b>\$156,368.83</b>	<b>\$147,082.62</b>	<b>\$147,082.62</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYESL - CITY OF E ST LOUIS LB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	354,714	160,297	EZ Value Abated	0
Residential	72,506,768	26,328,529	EZ Tax Abated	\$0.00
Commercial	40,807,332	8,152,470	New Property	2,569,929
Industrial	14,715,255	5,079,521	TIF Increment	88,821,486
Mineral	0	0		
State Railroad	7,464,620	7,464,620		
Local Railroad	1,131,037	972,803		
<b>County Total</b>	<b>136,979,726</b>	<b>48,158,240</b>		
<b>Total + Overlap</b>	<b>136,979,726</b>	<b>48,158,240</b>		

Fund/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	0.155737	0.1500	0.1500	\$205,469.59	\$72,237.36	\$72,237.36	100.0000
016 LIBRARY	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>75,000</b>		<b>0.155737</b>	<b>0.1500</b>	<b>0.1500</b>	<b>\$205,469.59</b>	<b>\$72,237.36</b>	<b>\$72,237.36</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District LYFH - CITY OF FRVW HTS LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	7,479,412	7,479,412	EZ Value Abated	0
Residential	202,949,804	202,450,121	EZ Tax Abated	\$0.00
Commercial	176,330,196	175,997,514	New Property	11,887,714
Industrial	868,048	868,048	TIF Increment	832,365
Mineral	1,818	1,818		
State Railroad	1,686	1,686		
Local Railroad	0	0		
<b>County Total</b>	<b>387,630,964</b>	<b>386,798,599</b>		
<b>Total + Overlap</b>	<b>387,630,964</b>	<b>386,798,599</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYFR - FREEBURG AREA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	26,253,606	26,248,508
Residential	64,571,610	64,570,300
Commercial	10,240,653	9,865,066
Industrial	2,613,486	2,613,486
Mineral	119,732	119,732
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>103,799,087</b>	<b>103,417,092</b>
<b>Total + Overlap</b>	<b>103,799,087</b>	<b>103,417,092</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,398,073
TIF Increment	381,995

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	150,000	0.1500	0.145044	0.1451	0.1451	\$150,612.48	\$150,058.20	\$150,058.20	68.6702
005 I.M.R.F	10,000	0.0000	0.009670	0.0097	0.0101	\$10,483.71	\$10,445.13	\$10,445.13	4.7799
010 EQUIPMENT & BUILDING	28,000	0.0200	0.027075	0.0200	0.0200	\$20,759.82	\$20,683.42	\$20,683.42	9.4652
027 AUDIT	6,000	0.0050	0.005802	0.0050	0.0050	\$5,189.95	\$5,170.85	\$5,170.85	2.3663
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	15,000	0.0000	0.014504	0.0146	0.0152	\$15,777.46	\$15,719.40	\$15,719.40	7.1936
047 SOCIAL SECURITY	12,000	0.0000	0.011604	0.0117	0.0122	\$12,663.49	\$12,616.89	\$12,616.89	5.7738
060 UNEMPLOYMENT INS	2,000	0.0000	0.001934	0.0020	0.0021	\$2,179.78	\$2,171.76	\$2,171.76	0.9938
062 WORKMAN'S COMP	1,500	0.0000	0.001450	0.0015	0.0016	\$1,660.79	\$1,654.67	\$1,654.67	0.7572
<b>Totals</b>	<b>224,500</b>		<b>0.217083</b>	<b>0.2096</b>	<b>0.2113</b>	<b>\$219,327.47</b>	<b>\$218,520.32</b>	<b>\$218,520.32</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYHE - VIL OF HECKER LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	13,454	13,454	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>13,454</b>	<b>13,454</b>		
<b>Total + Overlap</b>	<b>13,454</b>	<b>13,454</b>		

Fund/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	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYLE - CITY OF LEBANON LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,955,056	1,955,056
Residential	36,549,594	36,549,594
Commercial	9,925,796	9,925,796
Industrial	502,428	502,428
Mineral	0	0
State Railroad	8,429	8,429
Local Railroad	0	0
<b>County Total</b>	<b>48,941,303</b>	<b>48,941,303</b>
<b>Total + Overlap</b>	<b>48,941,303</b>	<b>48,941,303</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,049,086
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	52,000	0.1500	0.106250	0.1063	0.1063	\$52,024.61	\$52,024.61	\$52,024.61	96.2862
004 BUILDING	2,000	0.0200	0.004087	0.0041	0.0041	\$2,006.59	\$2,006.59	\$2,006.59	3.7138
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
<b>Totals</b>	<b>54,000</b>		<b>0.110337</b>	<b>0.1104</b>	<b>0.1104</b>	<b>\$54,031.20</b>	<b>\$54,031.20</b>	<b>\$54,031.20</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYMA - CITY OF MADISON LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	46,353	6,226	EZ Value Abated	0	MADISON COUNTY	25,399,144
Residential	16,335	10,504	EZ Tax Abated	\$0.00	<b>Total</b>	<b>25,399,144</b>
Commercial	21,950,428	1,357,123	New Property	532,617	<i>* denotes use of estimated EAV</i>	
Industrial	1,276,545	613,013	TIF Increment	21,302,795		
Mineral	0	0				
State Railroad	27,645	27,645				
Local Railroad	37,559	37,559				
<b>County Total</b>	<b>23,354,865</b>	<b>2,052,070</b>				
<b>Total + Overlap</b>	<b>48,754,009</b>	<b>27,451,214</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	37,500	0.1500	0.136606	0.1367	0.1367	\$31,926.10	\$2,805.18	\$37,525.81	56.9109
004 BUILDING	4,950	0.0200	0.018032	0.0181	0.0181	\$4,227.23	\$371.42	\$4,968.67	7.5353
005 I.M.R.F	5,650	0.0000	0.020582	0.0206	0.0215	\$5,021.30	\$441.20	\$5,902.01	8.9510
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	0.004371	0.0044	0.0044	\$1,027.61	\$90.29	\$1,207.85	1.8318
035 LIABILITY INSURANCE	12,000	0.0000	0.043714	0.0438	0.0456	\$10,649.82	\$935.74	\$12,517.75	18.9841
047 SOCIAL SECURITY	2,900	0.0000	0.010564	0.0106	0.0111	\$2,592.39	\$227.78	\$3,047.08	4.6212
143 MEDICARE	700	0.0000	0.002550	0.0026	0.0028	\$653.94	\$57.46	\$768.63	1.1657
<b>Totals</b>	<b>64,900</b>		<b>0.236419</b>	<b>0.2368</b>	<b>0.2402</b>	<b>\$56,098.39</b>	<b>\$4,929.07</b>	<b>\$65,937.80</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYMI - VIL OF MILLSTADT LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,711,343	3,676,325	EZ Value Abated	0
Residential	53,876,609	53,552,610	EZ Tax Abated	\$0.00
Commercial	7,799,177	6,056,370	New Property	3,060,488
Industrial	1,909,708	1,717,810	TIF Increment	2,293,722
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>67,296,837</b>	<b>65,003,115</b>		
<b>Total + Overlap</b>	<b>67,296,837</b>	<b>65,003,115</b>		

Fund/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	99,189	0.1500	0.152591	0.1500	0.1500	\$100,945.26	\$97,504.67	\$97,504.67	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>99,189</b>		<b>0.152591</b>	<b>0.1500</b>	<b>0.1500</b>	<b>\$100,945.26</b>	<b>\$97,504.67</b>	<b>\$97,504.67</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYMR - MARISSA AREA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	7,568,278	7,568,278	EZ Value Abated 0	WASHINGTON COUNTY	*2,233,080
Residential	13,304,165	13,304,165	EZ Tax Abated \$0.00	<b>Total</b>	<b>2,233,080</b>
Commercial	3,535,017	3,535,017	New Property 336,560	<i>* denotes use of estimated EAV</i>	
Industrial	3,462,348	3,462,348	TIF Increment 0		
Mineral	343,395	343,395			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>28,213,203</b>	<b>28,213,203</b>			
<b>Total + Overlap</b>	<b>30,446,283</b>	<b>30,446,283</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	43,500	0.1500	0.142875	0.1429	0.1429	\$40,316.67	\$40,316.67	\$43,507.74	78.3443
005 I.M.R.F	3,700	0.0000	0.012153	0.0122	0.0127	\$3,583.08	\$3,583.08	\$3,866.68	6.9627
035 LIABILITY INSURANCE	4,700	0.0000	0.015437	0.0155	0.0162	\$4,570.54	\$4,570.54	\$4,932.30	8.8816
047 SOCIAL SECURITY	1,999	0.0000	0.006566	0.0066	0.0069	\$1,946.71	\$1,946.71	\$2,100.79	3.7829
060 UNEMPLOYMENT INS	410	0.0000	0.001347	0.0014	0.0015	\$423.20	\$423.20	\$456.69	0.8224
143 MEDICARE	627	0.0000	0.002059	0.0021	0.0022	\$620.69	\$620.69	\$669.82	1.2061
<b>Totals</b>	<b>54,936</b>		<b>0.180437</b>	<b>0.1807</b>	<b>0.1824</b>	<b>\$51,460.88</b>	<b>\$51,460.89</b>	<b>\$55,534.02</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYMS - CITY OF MASCOUTAH LB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,101,257	2,664,433	EZ Value Abated	0
Residential	71,200,953	66,887,360	EZ Tax Abated	\$0.00
Commercial	11,864,569	10,145,960	New Property	6,671,295
Industrial	3,113,320	1,476,890	TIF Increment	8,105,456
Mineral	0	0		
State Railroad	32,572	32,572		
Local Railroad	382	382		
<b>County Total</b>	<b>89,313,053</b>	<b>81,207,597</b>		
<b>Total + Overlap</b>	<b>89,313,053</b>	<b>81,207,597</b>		

Fund/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	216,330	0.0000	0.266391	0.2664	0.2664	\$237,929.97	\$216,337.04	\$216,337.04	97.3328
004 BUILDING	5,900	0.0200	0.007265	0.0073	0.0073	\$6,519.85	\$5,928.15	\$5,928.15	2.6672
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>222,230</b>		<b>0.273656</b>	<b>0.2737</b>	<b>0.2737</b>	<b>\$244,449.83</b>	<b>\$222,265.19</b>	<b>\$222,265.19</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District LYMV - MISSISSIPPI VAL. PUB. LIB.

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,410,995	3,314,522	EZ Value Abated	MADISON COUNTY	375,758,044
Residential	53,282,077	52,916,737	EZ Tax Abated	<b>Total</b>	<b>375,758,044</b>
Commercial	8,087,601	5,992,570	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	8,461,330	5,183,334	New Property		
Mineral	3,900	3,900	292,508		
State Railroad	0	0	TIF Increment		
Local Railroad	75,171	39,101	5,870,910		
<b>County Total</b>	<b>73,321,074</b>	<b>67,450,164</b>			
<b>Total + Overlap</b>	<b>449,079,118</b>	<b>443,208,208</b>			

Fund/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	661,425	0.1500	0.149236	0.1493	0.1493	\$109,468.36	\$100,703.09	\$661,709.85	58.7102
004 OPERATIONS & MAINTENAN	88,190	0.0200	0.019898	0.0199	0.0199	\$14,590.89	\$13,422.58	\$88,198.43	7.8254
005 I. M. R. F.	33,050	0.0000	0.007457	0.0075	0.0078	\$5,719.04	\$5,261.11	\$34,570.24	3.0672
027 AUDIT	12,000	0.0050	0.002708	0.0028	0.0028	\$2,052.99	\$1,888.60	\$12,409.83	1.1011
031 WORKING CASH	220,475	0.0500	0.049745	0.0498	0.0498	\$36,513.89	\$33,590.18	\$220,717.69	19.5832
035 TORT JUDGMENTS, LIABILIT	65,000	0.0000	0.014666	0.0147	0.0153	\$11,218.12	\$10,319.88	\$67,810.86	6.0165
047 SOCIAL SECURITY	39,875	0.0000	0.008997	0.0090	0.0094	\$6,892.18	\$6,340.32	\$41,661.57	3.6964
<b>Totals</b>	<b>1,120,015</b>		<b>0.252707</b>	<b>0.2530</b>	<b>0.2543</b>	<b>\$186,455.49</b>	<b>\$171,525.76</b>	<b>\$1,127,078.47</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYN A - NEW ATHENS DIST LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	20,446,724	20,446,724	EZ Value Abated	MONROE COUNTY	*2,555,191
Residential	30,392,322	30,392,322	EZ Tax Abated	<b>Total</b>	<b>2,555,191</b>
Commercial	3,008,641	3,008,641	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	958,589	958,589	New Property		
Mineral	101,264	101,264	1,544,053		
State Railroad	417,789	417,789	TIF Increment		
Local Railroad	0	0			
<b>County Total</b>	<b>55,325,329</b>	<b>55,325,329</b>			
<b>Total + Overlap</b>	<b>57,880,520</b>	<b>57,880,520</b>			

Fund/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	73,300	0.1500	0.126640	0.1267	0.1267	\$70,097.19	\$70,097.19	\$73,334.62	82.2193
010 EQUIPMENT & BUILDING	8,950	0.0200	0.015463	0.0155	0.0155	\$8,575.43	\$8,575.43	\$8,971.48	10.0584
027 AUDIT	2,000	0.0050	0.003455	0.0035	0.0035	\$1,936.39	\$1,936.39	\$2,025.82	2.2713
047 SOCIAL SECURITY	2,000	0.0000	0.003455	0.0035	0.0037	\$2,047.04	\$2,047.04	\$2,141.58	2.4010
060 UNEMPLOYMENT INS	300	0.0000	0.000518	0.0006	0.0007	\$387.28	\$387.28	\$405.16	0.4543
062 WORKMAN'S COMP	2,150	0.0000	0.003715	0.0038	0.0040	\$2,213.01	\$2,213.01	\$2,315.22	2.5957
<b>Totals</b>	<b>88,700</b>		<b>0.153246</b>	<b>0.1536</b>	<b>0.1541</b>	<b>\$85,256.33</b>	<b>\$85,256.34</b>	<b>\$89,193.88</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYNB - VIL OF NEW BADEN LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	396,836	263,861	EZ Value Abated	CLINTON COUNTY	*27,411,234
Residential	2,546,581	1,482,940	EZ Tax Abated	<b>Total</b>	<b>27,411,234</b>
Commercial	1,549,761	722,121	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	6,304	6,304			
Local Railroad	0	0			
<b>County Total</b>	<b>4,499,482</b>	<b>2,475,226</b>			
<b>Total + Overlap</b>	<b>31,910,716</b>	<b>29,886,460</b>			

Fund/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	39,000	0.1500	0.130494	0.1305	0.1305	\$5,871.82	\$3,230.17	\$39,001.83	82.3863
004 BUILDING	4,000	0.0200	0.013384	0.0134	0.0134	\$602.93	\$331.68	\$4,004.79	8.4596
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	950	0.0050	0.003179	0.0032	0.0032	\$143.98	\$79.21	\$956.37	2.0203
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	1,500	0.0000	0.005019	0.0051	0.0054	\$242.97	\$133.66	\$1,613.87	3.4090
047 SOCIAL SECURITY	1,655	0.0000	0.005538	0.0056	0.0059	\$265.47	\$146.04	\$1,763.30	3.7248
<b>Totals</b>	<b>47,105</b>		<b>0.157614</b>	<b>0.1578</b>	<b>0.1584</b>	<b>\$7,127.18</b>	<b>\$3,920.76</b>	<b>\$47,340.16</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYOF - CITY OF O FALLON LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,234,568	6,193,271	EZ Value Abated	0
Residential	408,789,288	407,393,925	EZ Tax Abated	\$0.00
Commercial	125,385,974	122,172,390	New Property	25,216,141
Industrial	2,184,909	2,112,919	TIF Increment	4,722,234
Mineral	627	627		
State Railroad	38,495	38,495		
Local Railroad	0	0		
<b>County Total</b>	<b>542,633,861</b>	<b>537,911,627</b>		
<b>Total + Overlap</b>	<b>542,633,861</b>	<b>537,911,627</b>		

Fund/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	775,387	0.1500	0.144148	0.1442	0.1442	\$782,478.03	\$775,668.57	\$775,668.57	84.1307
003 BONDS AND INTEREST	140,390	0.0000	0.026099	0.0261	0.0272	\$147,596.41	\$146,311.96	\$146,311.96	15.8693
016 LIBRARY	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>915,777</b>		<b>0.170247</b>	<b>0.1703</b>	<b>0.1714</b>	<b>\$930,074.44</b>	<b>\$921,980.53</b>	<b>\$921,980.53</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYSM - SMITHTON PUB LIB DIS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,434,026	17,434,026
Residential	58,746,401	58,746,401
Commercial	4,496,249	4,496,249
Industrial	492,482	492,482
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>81,173,149</b>	<b>81,173,149</b>
<b>Total + Overlap</b>	<b>81,173,149</b>	<b>81,173,149</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,795,055
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	136,996	0.1500	0.168770	0.1500	0.1500	\$121,759.72	\$121,759.72	\$121,759.72	94.0439
027 AUDIT	1,000	0.0050	0.001232	0.0013	0.0013	\$1,055.25	\$1,055.25	\$1,055.25	0.8150
035 LIABILITY INSURANCE	3,500	0.0000	0.004312	0.0044	0.0046	\$3,733.96	\$3,733.96	\$3,733.96	2.8840
047 SOCIAL SECURITY	2,000	0.0000	0.002464	0.0025	0.0026	\$2,110.50	\$2,110.50	\$2,110.50	1.6301
062 WORKMAN'S COMP	700	0.0000	0.000862	0.0009	0.0010	\$811.73	\$811.73	\$811.73	0.6270
<b>Totals</b>	<b>144,196</b>		<b>0.177640</b>	<b>0.1591</b>	<b>0.1595</b>	<b>\$129,471.17</b>	<b>\$129,471.16</b>	<b>\$129,471.16</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYWP - VIL OF WASH PK LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	104,092	41,933	EZ Value Abated	0
Residential	11,465,309	8,717,717	EZ Tax Abated	\$0.00
Commercial	2,561,111	1,100,102	New Property	73,815
Industrial	872,841	500,334	TIF Increment	4,718,674
Mineral	0	0		
State Railroad	392,436	392,436		
Local Railroad	132,269	56,862		
<b>County Total</b>	<b>15,528,058</b>	<b>10,809,384</b>		
<b>Total + Overlap</b>	<b>15,528,058</b>	<b>10,809,384</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	30,000	0.1500	0.277537	0.1500	0.1500	\$23,292.09	\$16,214.08	\$16,214.08	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
<b>Totals</b>	<b>30,000</b>		<b>0.277537</b>	<b>0.1500</b>	<b>0.1500</b>	<b>\$23,292.09</b>	<b>\$16,214.08</b>	<b>\$16,214.08</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District MADU - DUPO MOSQUITO ABATE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,956,611	1,956,370	EZ Value Abated	0
Residential	30,114,559	29,952,819	EZ Tax Abated	\$0.00
Commercial	4,722,153	4,024,306	New Property	530,510
Industrial	569,622	569,622	TIF Increment	859,828
Mineral	23,512	23,512		
State Railroad	2,280,902	2,280,902		
Local Railroad	214,996	214,996		
<b>County Total</b>	<b>39,882,355</b>	<b>39,022,527</b>		
<b>Total + Overlap</b>	<b>39,882,355</b>	<b>39,022,527</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	17,300	0.0250	0.044333	0.0250	0.0250	\$9,970.59	\$9,755.63	\$9,755.63	73.0994
035 LIABILITY INSURANCE	3,400	0.0000	0.008713	0.0088	0.0092	\$3,669.18	\$3,590.07	\$3,590.07	26.9006
<b>Totals</b>	<b>20,700</b>		<b>0.053046</b>	<b>0.0338</b>	<b>0.0342</b>	<b>\$13,639.77</b>	<b>\$13,345.70</b>	<b>\$13,345.70</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District MDES - EAST SIDE HEALTH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,519,599	2,817,249
Residential	206,059,550	146,086,348
Commercial	115,127,939	34,321,829
Industrial	71,168,443	33,459,232
Mineral	0	0
State Railroad	17,026,361	17,026,361
Local Railroad	1,584,164	1,291,614
<b>County Total</b>	<b>414,486,056</b>	<b>235,002,633</b>
<b>Total + Overlap</b>	<b>414,486,056</b>	<b>235,002,633</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	8,221,679
TIF Increment	179,483,423

Fund/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	259,000	0.1000	0.110212	0.1000	0.1000	\$414,486.06	\$235,002.63	\$235,002.63	65.1891
005 I.M.R.F	55,000	0.0000	0.023404	0.0235	0.0245	\$101,549.08	\$57,575.65	\$57,575.65	15.9713
047 SOCIAL SECURITY	65,000	0.0000	0.027659	0.0277	0.0289	\$119,786.47	\$67,915.76	\$67,915.76	18.8396
<b>Totals</b>	<b>379,000</b>		<b>0.161275</b>	<b>0.1512</b>	<b>0.1534</b>	<b>\$635,821.61</b>	<b>\$360,494.04</b>	<b>\$360,494.04</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District PKCO - COLLINSVIL AREA REC

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	936,215	936,215	EZ Value Abated	MADISON COUNTY	507,599,902
Residential	31,625,843	31,625,843	EZ Tax Abated	<b>Total</b>	<b>507,599,902</b>
Commercial	2,042,544	2,042,544	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>34,604,602</b>	<b>34,604,602</b>			
<b>Total + Overlap</b>	<b>542,204,504</b>	<b>542,204,504</b>			

Fund/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	398,700	0.0750	0.073533	0.0736	0.0736	\$25,468.99	\$25,468.99	\$399,062.51	16.6970
003 BONDS AND INTEREST	1,142,070	0.0000	0.210635	0.2107	0.2192	\$75,853.29	\$75,853.29	\$1,188,512.27	49.7278
005 I.M.R.F	42,650	0.0000	0.007866	0.0079	0.0083	\$2,872.18	\$2,872.18	\$45,002.97	1.8829
027 AUDIT	26,400	0.0050	0.004869	0.0049	0.0049	\$1,695.63	\$1,695.63	\$26,568.02	1.1116
035 LIABILITY INSURANCE	87,500	0.0000	0.016138	0.0162	0.0169	\$5,848.18	\$5,848.18	\$91,632.56	3.8339
047 SOCIAL SECURITY	74,500	0.0000	0.013740	0.0138	0.0144	\$4,983.06	\$4,983.06	\$78,077.45	3.2668
062 WORKMAN'S COMP	42,500	0.0000	0.007838	0.0079	0.0083	\$2,872.18	\$2,872.18	\$45,002.97	1.8829
122 RECREATION	5,000	0.0750	0.000922	0.0010	0.0010	\$346.05	\$346.05	\$5,422.05	0.2269
123 MUSEUM & AQUARIUM	85,000	0.0300	0.015677	0.0157	0.0157	\$5,432.92	\$5,432.92	\$85,126.11	3.5617
125 PAVING & LIGHTING, STREE'	26,450	0.0050	0.004878	0.0049	0.0049	\$1,695.63	\$1,695.63	\$26,568.02	1.1116
145 REC & COMM CENTER	398,700	0.0750	0.073533	0.0736	0.0736	\$25,468.99	\$25,468.99	\$399,062.51	16.6969
<b>Totals</b>	<b>2,329,470</b>		<b>0.429629</b>	<b>0.4302</b>	<b>0.4408</b>	<b>\$152,537.09</b>	<b>\$152,537.10</b>	<b>\$2,390,037.44</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District PKESL - E ST LOUIS PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,397,228	1,875,623
Residential	122,249,055	67,623,365
Commercial	59,735,131	17,029,467
Industrial	21,247,740	7,533,023
Mineral	0	0
State Railroad	11,737,388	11,737,388
Local Railroad	1,392,029	1,152,819
<b>County Total</b>	<b>218,758,571</b>	<b>106,951,685</b>
<b>Total + Overlap</b>	<b>218,758,571</b>	<b>106,951,685</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,541,154
TIF Increment	111,806,886

Fund/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	0.1000	0.093500	0.0936	0.0936	\$204,758.02	\$100,106.78	\$100,106.78	19.8683
003 BONDS AND INTEREST	143,794	0.0000	0.134448	0.1345	0.1399	\$306,043.24	\$149,625.41	\$149,625.41	29.6965
005 I.M.R.F	3,000	0.0000	0.002805	0.0029	0.0031	\$6,781.52	\$3,315.50	\$3,315.50	0.6580
014 POLICE PROTECTION	25,000	0.0250	0.023375	0.0234	0.0234	\$51,189.51	\$25,026.69	\$25,026.69	4.9671
027 AUDIT	5,000	0.0050	0.004675	0.0047	0.0047	\$10,281.65	\$5,026.73	\$5,026.73	0.9977
035 LIABILITY INSURANCE	95,000	0.0000	0.088825	0.0889	0.0925	\$202,351.68	\$98,930.31	\$98,930.31	19.6349
041 STREET LIGHTING	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	24,000	0.0000	0.022440	0.0225	0.0234	\$51,189.51	\$25,026.69	\$25,026.69	4.9671
060 UNEMPLOYMENT INS	16,000	0.0000	0.014960	0.0150	0.0156	\$34,126.34	\$16,684.46	\$16,684.46	3.3114
125 PAVING & LIGHTING, STREE	5,000	0.0050	0.004675	0.0047	0.0047	\$10,281.65	\$5,026.73	\$5,026.73	0.9977
145 REC & COMM CENTER	75,000	0.0750	0.070125	0.0702	0.0702	\$153,568.52	\$75,080.08	\$75,080.08	14.9013
<b>Totals</b>	<b>491,794</b>		<b>0.459828</b>	<b>0.4604</b>	<b>0.4711</b>	<b>\$1,030,571.63</b>	<b>\$503,849.38</b>	<b>\$503,849.38</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District PKFR - FREEBURG PARK DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	24,656,387	24,651,289	EZ Value Abated	0
Residential	60,519,643	60,518,333	EZ Tax Abated	\$0.00
Commercial	10,321,840	9,946,253	New Property	3,232,827
Industrial	2,808,714	2,808,714	TIF Increment	381,995
Mineral	112,274	112,274		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>98,418,858</b>	<b>98,036,863</b>		
<b>Total + Overlap</b>	<b>98,418,858</b>	<b>98,036,863</b>		

Fund/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	56,675	0.1000	0.057810	0.0579	0.0579	\$56,984.52	\$56,763.34	\$56,763.34	92.0509
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
125 PAVING/LIGHTING	500	0.0050	0.000510	0.0006	0.0006	\$590.51	\$588.22	\$588.22	0.9539
145 REC & COMM CENTER	4,300	0.0750	0.004386	0.0044	0.0044	\$4,330.43	\$4,313.62	\$4,313.62	6.9952
<b>Totals</b>	<b>61,475</b>		<b>0.062706</b>	<b>0.0629</b>	<b>0.0629</b>	<b>\$61,905.46</b>	<b>\$61,665.18</b>	<b>\$61,665.18</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District PKHO - HORNER PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,729,753	14,729,753
Residential	40,749,121	40,749,121
Commercial	10,717,280	10,717,280
Industrial	856,583	856,583
Mineral	10,444	10,444
State Railroad	135,025	135,025
Local Railroad	5,801	5,801
<b>County Total</b>	<b>67,204,007</b>	<b>67,204,007</b>
<b>Total + Overlap</b>	<b>67,204,007</b>	<b>67,204,007</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,366,811
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	47,000	0.1000	0.069936	0.0700	0.0700	\$47,042.80	\$47,042.80	\$47,042.80	48.4765
035 LIABILITY INSURANCE	13,000	0.0000	0.019344	0.0194	0.0202	\$13,575.21	\$13,575.21	\$13,575.21	13.9889
047 SOCIAL SECURITY	7,000	0.0000	0.010416	0.0105	0.0110	\$7,392.44	\$7,392.44	\$7,392.44	7.6177
145 REC & COMM CENTER	29,000	0.0750	0.043152	0.0432	0.0432	\$29,032.13	\$29,032.13	\$29,032.13	29.9169
<b>Totals</b>	<b>96,000</b>		<b>0.142848</b>	<b>0.1431</b>	<b>0.1444</b>	<b>\$97,042.59</b>	<b>\$97,042.58</b>	<b>\$97,042.58</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District PKNA - NEW ATHENS PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,078,160	1,078,160	EZ Value Abated	0
Residential	19,006,922	19,006,922	EZ Tax Abated	\$0.00
Commercial	2,281,412	2,281,412	New Property	809,650
Industrial	436,179	436,179	TIF Increment	0
Mineral	523	523		
State Railroad	42,367	42,367		
Local Railroad	0	0		
<b>County Total</b>	<b>22,845,563</b>	<b>22,845,563</b>		
<b>Total + Overlap</b>	<b>22,845,563</b>	<b>22,845,563</b>		

Fund/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	18,693	0.1000	0.081823	0.0819	0.0819	\$18,710.52	\$18,710.52	\$18,710.52	46.5871
035 LIABILITY INSURANCE	5,500	0.0000	0.024075	0.0241	0.0251	\$5,734.24	\$5,734.24	\$5,734.24	14.2776
125 PAVING/LIGHTING	1,000	0.0050	0.004377	0.0044	0.0044	\$1,005.20	\$1,005.20	\$1,005.20	2.5028
145 REC & COMM CENTER	14,700	0.0750	0.064345	0.0644	0.0644	\$14,712.54	\$14,712.54	\$14,712.54	36.6325
<b>Totals</b>	<b>39,893</b>		<b>0.174620</b>	<b>0.1748</b>	<b>0.1758</b>	<b>\$40,162.50</b>	<b>\$40,162.50</b>	<b>\$40,162.50</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District PKST - STITES TWP PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,052	13,079
Residential	639,771	483,116
Commercial	2,089,124	1,551,212
Industrial	6,494,250	4,613,999
Mineral	0	0
State Railroad	2,459,555	2,459,555
Local Railroad	104,346	93,367
<b>County Total</b>	<b>11,801,098</b>	<b>9,214,328</b>
<b>Total + Overlap</b>	<b>11,801,098</b>	<b>9,214,328</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	656,900
TIF Increment	2,586,770

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	8,000	0.1000	0.086821	0.0869	0.0869	\$10,255.15	\$8,007.25	\$8,007.25	54.7229
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	0.005426	0.0050	0.0050	\$590.05	\$460.72	\$460.72	3.1486
035 LIABILITY INSURANCE	500	0.0000	0.005426	0.0055	0.0000	\$0.00	\$0.00	\$0.00	0.0000
145 REC & COMM CENTER	6,157	0.0750	0.066820	0.0669	0.0669	\$7,894.93	\$6,164.39	\$6,164.39	42.1285
<b>Totals</b>	<b>15,157</b>		<b>0.164493</b>	<b>0.1643</b>	<b>0.1588</b>	<b>\$18,740.14</b>	<b>\$14,632.36</b>	<b>\$14,632.36</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SDME - METRO-EAST SANITARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,469,655	1,113,333
Residential	157,768,697	111,410,159
Commercial	102,202,349	28,968,137
Industrial	67,259,246	30,526,740
Mineral	0	0
State Railroad	17,026,361	17,026,361
Local Railroad	1,584,164	1,291,614
<b>County Total</b>	<b>347,310,472</b>	<b>190,336,344</b>
<b>Total + Overlap</b>	<b>841,017,845</b>	<b>684,043,717</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	8,042,890
TIF Increment	156,974,128

Overlapping County	Overlap EAV
MADISON COUNTY	493,707,373
<b>Total</b>	<b>493,707,373</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	2,100,000	0.3120	0.306998	0.3070	0.3070	\$1,066,243.15	\$584,332.58	\$2,100,014.21	76.5968
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	20,000	0.0050	0.002924	0.0030	0.0030	\$10,419.31	\$5,710.09	\$20,521.31	0.7485
035 LIABILITY INSURANCE	480,000	0.0000	0.070171	0.0702	0.0731	\$253,883.96	\$139,135.87	\$500,035.96	18.2385
047 SOCIAL SECURITY	116,000	0.0000	0.016958	0.0170	0.0177	\$61,473.95	\$33,689.53	\$121,075.74	4.4162
<b>Totals</b>	<b>2,716,000</b>		<b>0.397051</b>	<b>0.3972</b>	<b>0.4008</b>	<b>\$1,392,020.37</b>	<b>\$762,868.07</b>	<b>\$2,741,647.22</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SDSL - ST LIBORY SANITARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,560,606	1,560,606	EZ Value Abated	0
Residential	4,363,137	4,363,137	EZ Tax Abated	\$0.00
Commercial	969,464	969,464	New Property	116,201
Industrial	6,728	6,728	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>6,899,935</b>	<b>6,899,935</b>		
<b>Total + Overlap</b>	<b>6,899,935</b>	<b>6,899,935</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>



# Tax Computation Report

## ST. CLAIR County

Taxing District SSB02 - BELLEVILLE SSA #2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

## Tax Computation Report ST. CLAIR County

Taxing District SSB03 - BELLEVILLE SSA #3(DOWNTOWN BUS. DIST.)

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	156,984	134,176	EZ Tax Abated	\$0.00
Commercial	14,203,813	9,647,033	New Property	0
Industrial	79,187	74,000	TIF Increment	4,584,775
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>14,439,984</b>	<b>9,855,209</b>		
<b>Total + Overlap</b>	<b>14,439,984</b>	<b>9,855,209</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	28,079	0.0000	0.284915	0.2740	0.2740	\$39,565.56	\$27,003.27	\$27,003.27	21.1828
003 BONDS AND INTEREST	100,465	0.0000	1.019410	1.0195	1.0195	\$147,215.64	\$100,473.86	\$100,473.86	78.8172
<b>Totals</b>	<b>128,544</b>		<b>1.304325</b>	<b>1.2935</b>	<b>1.2935</b>	<b>\$186,781.19</b>	<b>\$127,477.13</b>	<b>\$127,477.13</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO01 - O FALLON SSA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,552,376	1,552,376	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,552,376</b>	<b>1,552,376</b>		
<b>Total + Overlap</b>	<b>1,552,376</b>	<b>1,552,376</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.128835	0.1289	0.1289	\$2,001.01	\$2,001.01	\$2,001.01	100.0000
<b>Totals</b>	<b>2,000</b>		<b>0.128835</b>	<b>0.1289</b>	<b>0.1289</b>	<b>\$2,001.01</b>	<b>\$2,001.01</b>	<b>\$2,001.01</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO01A - OFALLON SSA#1A

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SSO02 - O FALLON SSA #2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	2,137,236	2,137,236	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,137,236</b>	<b>2,137,236</b>		
<b>Total + Overlap</b>	<b>2,137,236</b>	<b>2,137,236</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	3,000	0.3500	0.140368	0.1404	0.1404	\$3,000.68	\$3,000.68	\$3,000.68	100.0000
<b>Totals</b>	<b>3,000</b>		<b>0.140368</b>	<b>0.1404</b>	<b>0.1404</b>	<b>\$3,000.68</b>	<b>\$3,000.68</b>	<b>\$3,000.68</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO02A - OFALLON SSA #2A

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO03 - O FALLON SSA #3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	4,303,407	4,303,407	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>4,303,407</b>	<b>4,303,407</b>		
<b>Total + Overlap</b>	<b>4,303,407</b>	<b>4,303,407</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.046475	0.0465	0.0465	\$2,001.08	\$2,001.08	\$2,001.08	100.0000
<b>Totals</b>	<b>2,000</b>		<b>0.046475</b>	<b>0.0465</b>	<b>0.0465</b>	<b>\$2,001.08</b>	<b>\$2,001.08</b>	<b>\$2,001.08</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO04 - O FALLON SSA #4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,436,673	1,436,673	EZ Tax Abated	\$0.00
Commercial	208,186	208,186	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,644,859</b>	<b>1,644,859</b>		
<b>Total + Overlap</b>	<b>1,644,859</b>	<b>1,644,859</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	1,200	0.3500	0.072955	0.0730	0.0730	\$1,200.75	\$1,200.75	\$1,200.75	100.0000
<b>Totals</b>	<b>1,200</b>		<b>0.072955</b>	<b>0.0730</b>	<b>0.0730</b>	<b>\$1,200.75</b>	<b>\$1,200.75</b>	<b>\$1,200.75</b>	<b>100.0000</b>



# Tax Computation Report

## ST. CLAIR County

Taxing District SSO04A - OFALLON SSA#4A

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO05 - O FALLON SSA #5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	357	357	EZ Value Abated	0
Residential	4,125,720	4,125,720	EZ Tax Abated	\$0.00
Commercial	7,825,192	7,825,192	New Property	1,677,624
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>11,951,269</b>	<b>11,951,269</b>		
<b>Total + Overlap</b>	<b>11,951,269</b>	<b>11,951,269</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	3,000	0.3500	0.025102	0.0252	0.0252	\$3,011.72	\$3,011.72	\$3,011.72	100.0000
<b>Totals</b>	<b>3,000</b>		<b>0.025102</b>	<b>0.0252</b>	<b>0.0252</b>	<b>\$3,011.72</b>	<b>\$3,011.72</b>	<b>\$3,011.72</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO05A - OFALLON SSA 5A

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO06 - O FALLON SSA #6

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	10,069,942	10,069,942	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>10,069,942</b>	<b>10,069,942</b>		
<b>Total + Overlap</b>	<b>10,069,942</b>	<b>10,069,942</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.019861	0.0199	0.0199	\$2,003.92	\$2,003.92	\$2,003.92	100.0000
<b>Totals</b>	<b>2,000</b>		<b>0.019861</b>	<b>0.0199</b>	<b>0.0199</b>	<b>\$2,003.92</b>	<b>\$2,003.92</b>	<b>\$2,003.92</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO06A - OFALLON SSA 6A

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO07 - O FALLON SSA #7

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,529,883	1,529,883	EZ Tax Abated	\$0.00
Commercial	458,917	458,917	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,988,800</b>	<b>1,988,800</b>		
<b>Total + Overlap</b>	<b>1,988,800</b>	<b>1,988,800</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.100563	0.1006	0.1006	\$2,000.73	\$2,000.73	\$2,000.73	100.0000
<b>Totals</b>	<b>2,000</b>		<b>0.100563</b>	<b>0.1006</b>	<b>0.1006</b>	<b>\$2,000.73</b>	<b>\$2,000.73</b>	<b>\$2,000.73</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO07A - OFALLON SSA 7A

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSS01 - SAUGET SSA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	385,992	276,525	EZ Tax Abated	\$0.00
Commercial	889,806	698,816	New Property	895,133
Industrial	21,975,684	13,545,473	TIF Increment	8,733,998
Mineral	0	0		
State Railroad	153,848	153,848		
Local Railroad	8,224	4,894		
<b>County Total</b>	<b>23,413,554</b>	<b>14,679,556</b>		
<b>Total + Overlap</b>	<b>23,413,554</b>	<b>14,679,556</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
023 SPECIAL SERVICE AREA	149,040	0.2500	1.015290	0.2500	0.2500	\$58,533.89	\$36,698.89	\$36,698.89	100.0000
<b>Totals</b>	<b>149,040</b>		<b>1.015290</b>	<b>0.2500</b>	<b>0.2500</b>	<b>\$58,533.89</b>	<b>\$36,698.89</b>	<b>\$36,698.89</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District SSSCC1 - ST CLAIR CO SPECIAL SERVICE AREA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFAL1 - ALORTON TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	11,384	7,030	EZ Value Abated	0
Residential	2,517,441	1,992,570	EZ Tax Abated	\$0.00
Commercial	2,787,223	1,830,293	New Property	562,400
Industrial	3,692,473	699,167	TIF Increment	4,827,612
Mineral	0	0		
State Railroad	0	0		
Local Railroad	8,324	5,714		
<b>County Total</b>	<b>9,016,845</b>	<b>4,534,774</b>		
<b>Total + Overlap</b>	<b>9,016,845</b>	<b>4,534,774</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$591,953.52	\$591,953.52	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$591,953.52</b>	<b>\$591,953.52</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB01 - BELLEVILLE TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	24,283	6,809	EZ Tax Abated	\$0.00
Commercial	869,478	460,713	New Property	0
Industrial	0	0	TIF Increment	436,418
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>893,761</b>	<b>467,522</b>		
<b>Total + Overlap</b>	<b>893,761</b>	<b>467,522</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$38,047.50	\$38,047.50	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$38,047.50</b>	<b>\$38,047.50</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB02 - BELLEVILLE TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,513,050	867,716	New Property	0
Industrial	0	0	TIF Increment	666,454
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,513,050</b>	<b>867,716</b>		
<b>Total + Overlap</b>	<b>1,513,050</b>	<b>867,716</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$62,704.72	\$62,704.72	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$62,704.72</b>	<b>\$62,704.72</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB03 - BELLEVILLE TIF #3

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	1,276,124	554,335	EZ Value Abated	0
Residential	135,224,614	62,939,778	EZ Tax Abated	\$0.00
Commercial	99,914,523	46,846,667	New Property	387,896
Industrial	11,826,821	2,621,813	TIF Increment	142,251,186
Mineral	0	0		
State Railroad	0	0		
Local Railroad	8,436	45,831		
<b>County Total</b>	<b>248,250,518</b>	<b>113,008,424</b>		
<b>Total + Overlap</b>	<b>248,250,518</b>	<b>113,008,424</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$11,654,290.30	\$11,654,290.30	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$11,654,290.30</b>	<b>\$11,654,290.30</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB04 - BELLEVILLE TIF #4

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	68,710	21,920	EZ Value Abated	0
Residential	16,864	10,319	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	53,769
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>85,574</b>	<b>32,239</b>		
<b>Total + Overlap</b>	<b>85,574</b>	<b>32,239</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$4,571.08	\$4,571.08	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$4,571.08</b>	<b>\$4,571.08</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB05 - BELLEVILLE TIF #5

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	237,602	69,785	EZ Value Abated	0
Residential	28,358	19,083	EZ Tax Abated	\$0.00
Commercial	56,566	27,496	New Property	0
Industrial	4,508,834	31,991	TIF Increment	4,683,005
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>4,831,360</b>	<b>148,355</b>		
<b>Total + Overlap</b>	<b>4,831,360</b>	<b>148,355</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$384,638.74	\$384,638.74	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$384,638.74</b>	<b>\$384,638.74</b>	<b>100.0000</b>

# Tax Computation Report

## ST. CLAIR County

Taxing District TFB06 - BELLEVILLE TIF #6

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	766,931	7,542	New Property	0
Industrial	0	0	TIF Increment	759,389
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>766,931</b>	<b>7,542</b>		
<b>Total + Overlap</b>	<b>766,931</b>	<b>7,542</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$56,920.76	\$56,920.76	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$56,920.76</b>	<b>\$56,920.76</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District TFB07 - BELLEVILLE TIF #7

Equalization Factor 1.0

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

# Tax Computation Report

## ST. CLAIR County

Taxing District TFB08 - DOWNTOWN SOUTH

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,036,909	720,586	EZ Tax Abated	\$0.00
Commercial	2,900,695	1,962,225	New Property	0
Industrial	27,004	49,999	TIF Increment	1,397,291
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>3,964,608</b>	<b>2,732,810</b>		
<b>Total + Overlap</b>	<b>3,964,608</b>	<b>2,732,810</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$113,393.56	\$113,393.56	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$113,393.56</b>	<b>\$113,393.56</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB09 - SOUTHWINDS

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	10,897	0	EZ Tax Abated	\$0.00
Commercial	841,170	0	New Property	0
Industrial	0	0	TIF Increment	852,067
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>852,067</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>852,067</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$63,867.56	\$63,867.56	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$63,867.56</b>	<b>\$63,867.56</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB10 - LOWER RICHLAND CREEK

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	536,215	544,789	EZ Value Abated	0
Residential	7,492,198	32,163	EZ Tax Abated	\$0.00
Commercial	22,351	15,423	New Property	3,320,932
Industrial	0	0	TIF Increment	7,617,549
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>8,050,764</b>	<b>592,375</b>		
<b>Total + Overlap</b>	<b>8,050,764</b>	<b>592,375</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$623,695.28	\$623,695.28	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$623,695.28</b>	<b>\$623,695.28</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB11 - INDUSTRIAL JOBS RECOVERY

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	5,325	4,270	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	316,281	26,227	New Property	0
Industrial	0	0	TIF Increment	292,710
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>321,606</b>	<b>30,497</b>		
<b>Total + Overlap</b>	<b>321,606</b>	<b>30,497</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$23,420.04	\$23,420.04	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$23,420.04</b>	<b>\$23,420.04</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB12 - SHERMAN STREET

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	4,023,078	3,129,317	EZ Tax Abated	\$0.00
Commercial	1,962,241	1,373,714	New Property	4,122
Industrial	90,035	66,210	TIF Increment	1,655,387
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>6,075,354</b>	<b>4,569,241</b>		
<b>Total + Overlap</b>	<b>6,075,354</b>	<b>4,569,241</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$134,172.60	\$134,172.60	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$134,172.60</b>	<b>\$134,172.60</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB13 - DRAKE ROAD

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	3,245	162	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	418,290	504	New Property	0
Industrial	0	0	TIF Increment	420,973
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>421,535</b>	<b>666</b>		
<b>Total + Overlap</b>	<b>421,535</b>	<b>666</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$34,553.08	\$34,553.08	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$34,553.08</b>	<b>\$34,553.08</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB14 - ROUTE 15 EAST

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	160,444	182,401	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	408,498	3,474	New Property	19,841
Industrial	477,622	413,348	TIF Increment	474,285
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,046,564</b>	<b>599,223</b>		
<b>Total + Overlap</b>	<b>1,046,564</b>	<b>599,223</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$33,576.08	\$33,576.08	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$33,576.08</b>	<b>\$33,576.08</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District TFB15 - CARLYLE/GR MNT T.I.F.

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	24,552	32,904	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>24,552</b>	<b>32,904</b>		
<b>Total + Overlap</b>	<b>24,552</b>	<b>32,904</b>		

Fund/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
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB16 - ROUTE 15 CORRIDOR

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	62,965	13,975	EZ Value Abated	0
Residential	1,731	1,618	EZ Tax Abated	\$0.00
Commercial	839,678	40,344	New Property	392,075
Industrial	0	0	TIF Increment	849,521
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>904,374</b>	<b>55,937</b>		
<b>Total + Overlap</b>	<b>904,374</b>	<b>55,937</b>		

Fund/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	\$69,727.44	\$69,727.44	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$69,727.44</b>	<b>\$69,727.44</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB17 - EAST MAIN ST. T.I.F.

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	72,262	67,529	EZ Tax Abated	\$0.00
Commercial	3,957,989	3,884,402	New Property	0
Industrial	79,187	74,000	TIF Increment	239,329
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>4,109,438</b>	<b>4,025,931</b>		
<b>Total + Overlap</b>	<b>4,109,438</b>	<b>4,025,931</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$22,382.06	\$22,382.06	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$22,382.06</b>	<b>\$22,382.06</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB19 - FRANK SCOTT PKWY REDEV. AREA

Equalization Factor 1.0

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	6,421	5,465	EZ Value Abated	0
Residential	593,044	520,975	EZ Tax Abated	\$0.00
Commercial	328,470	267,257	New Property	124,283
Industrial	1,117,187	944,240	TIF Increment	487,654
Mineral	0	0		
State Railroad	0	0		
Local Railroad	59,592	50,620		
<b>County Total</b>	<b>2,104,714</b>	<b>1,788,557</b>		
<b>Total + Overlap</b>	<b>2,104,714</b>	<b>1,788,557</b>		

Fund/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	\$50,551.00	\$50,551.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$50,551.00</b>	<b>\$50,551.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFC01 - CAHOKIA TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	47,917	42,946	EZ Value Abated	0
Residential	11,176,858	7,543,473	EZ Tax Abated	\$0.00
Commercial	18,383,066	6,182,265	New Property	102,859
Industrial	603,326	158,443	TIF Increment	18,194,243
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>30,211,167</b>	<b>13,927,127</b>		
<b>Total + Overlap</b>	<b>30,211,167</b>	<b>13,927,127</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,248,741.12	\$2,248,741.12	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$2,248,741.12</b>	<b>\$2,248,741.12</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFC02 - CAHOKIA TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	240	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>240</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>240</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	6,656	8,694	EZ Value Abated	0
Residential	31,585	26,567	EZ Tax Abated	\$0.00
Commercial	952,701	777,768	New Property	91,235
Industrial	0	0	TIF Increment	220,450
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>990,942</b>	<b>813,029</b>		
<b>Total + Overlap</b>	<b>990,942</b>	<b>813,029</b>		

Fund/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	\$27,371.92	\$27,371.92	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$27,371.92</b>	<b>\$27,371.92</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	2,442	3,430	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	165
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,442</b>	<b>3,430</b>		
<b>Total + Overlap</b>	<b>2,442</b>	<b>3,430</b>		

Fund/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	\$20.42	\$20.42	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$20.42</b>	<b>\$20.42</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFCBL - CASEYV. BLACK LN TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	138,773	67,368	EZ Value Abated	0
Residential	0	108	EZ Tax Abated	\$0.00
Commercial	248,865	87,668	New Property	0
Industrial	379,691	56,255	TIF Increment	564,550
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>767,329</b>	<b>211,399</b>		
<b>Total + Overlap</b>	<b>767,329</b>	<b>211,399</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$70,414.66	\$70,414.66	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$70,414.66</b>	<b>\$70,414.66</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFCEN - CENTREVILLE TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	37,488	30,966	EZ Value Abated	0
Residential	5,179,248	3,125,488	EZ Tax Abated	\$0.00
Commercial	2,374,019	314,041	New Property	263,839
Industrial	316,529	170,611	TIF Increment	5,323,579
Mineral	0	0		
State Railroad	0	58,148		
Local Railroad	25,844	26,791		
<b>County Total</b>	<b>7,933,128</b>	<b>3,726,045</b>		
<b>Total + Overlap</b>	<b>7,933,128</b>	<b>3,726,045</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$845,171.50	\$845,171.50	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$845,171.50</b>	<b>\$845,171.50</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFCS2 - CASEYVILLE TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	399,469	246,776	EZ Value Abated	0
Residential	3,740,819	1,807,448	EZ Tax Abated	\$0.00
Commercial	7,809,700	1,892,831	New Property	2,931
Industrial	336,674	92,858	TIF Increment	8,541,174
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>12,286,662</b>	<b>4,039,913</b>		
<b>Total + Overlap</b>	<b>12,286,662</b>	<b>4,039,913</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,018,311.54	\$1,018,311.54	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,018,311.54</b>	<b>\$1,018,311.54</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	376,018	260,646	EZ Value Abated	0
Residential	165,771	159,068	EZ Tax Abated	\$0.00
Commercial	101,011	29,323	New Property	0
Industrial	25,847	18,463	TIF Increment	281,930
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>668,647</b>	<b>467,500</b>		
<b>Total + Overlap</b>	<b>668,647</b>	<b>467,500</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$22,549.40	\$22,549.40	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$22,549.40</b>	<b>\$22,549.40</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFCSY - CASEYVILLE TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	36,426	22,169	EZ Value Abated	0
Residential	3,444,549	1,360,650	EZ Tax Abated	\$0.00
Commercial	1,348,088	591,199	New Property	240,696
Industrial	0	0	TIF Increment	2,958,146
Mineral	0	0		
State Railroad	0	0		
Local Railroad	759	408		
<b>County Total</b>	<b>4,829,822</b>	<b>1,974,426</b>		
<b>Total + Overlap</b>	<b>4,829,822</b>	<b>1,974,426</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$237,040.52	\$237,040.52	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$237,040.52</b>	<b>\$237,040.52</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	31,279	49,631	EZ Value Abated	0
Residential	3,506,143	163,522	EZ Tax Abated	\$0.00
Commercial	2,448,758	580,687	New Property	1,959,440
Industrial	13,750	7,622	TIF Increment	5,231,580
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>5,999,930</b>	<b>801,462</b>		
<b>Total + Overlap</b>	<b>5,999,930</b>	<b>801,462</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$448,767.74	\$448,767.74	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$448,767.74</b>	<b>\$448,767.74</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFDU2 - DUPO APEX REDEVELOPMENT PLAN

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	257,687	36,412	TIF Increment	221,275
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>257,687</b>	<b>36,412</b>		
<b>Total + Overlap</b>	<b>257,687</b>	<b>36,412</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$18,833.40	\$18,833.40	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$18,833.40</b>	<b>\$18,833.40</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District TFE01 - EAST ST LOUIS TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	591	6,361	EZ Value Abated	0
Residential	17,641,400	6,432,158	EZ Tax Abated	\$0.00
Commercial	27,547,159	4,257,139	New Property	338,233
Industrial	11,091,610	2,699,762	TIF Increment	45,193,883
Mineral	0	0		
State Railroad	0	0		
Local Railroad	98,038	4,986		
<b>County Total</b>	<b>56,378,798</b>	<b>13,400,406</b>		
<b>Total + Overlap</b>	<b>56,378,798</b>	<b>13,400,406</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$5,850,475.20	\$5,850,475.20	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5,850,475.20</b>	<b>\$5,850,475.20</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFE02 - EAST ST LOUIS TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,588,640	490,738	EZ Tax Abated	\$0.00
Commercial	875,354	244,715	New Property	0
Industrial	560,298	74,817	TIF Increment	2,354,306
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>3,024,292</b>	<b>810,270</b>		
<b>Total + Overlap</b>	<b>3,024,292</b>	<b>810,270</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$305,751.10	\$305,751.10	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$305,751.10</b>	<b>\$305,751.10</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFE3A - E ST LOUIS TIF 3-A

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	346,883	169,193	EZ Value Abated	0
Residential	34,478,489	16,353,930	EZ Tax Abated	\$0.00
Commercial	7,478,136	1,229,564	New Property	2,046,949
Industrial	1,031,366	1,633,003	TIF Increment	27,522,506
Mineral	0	0		
State Railroad	0	0		
Local Railroad	4,127	993		
<b>County Total</b>	<b>43,339,001</b>	<b>19,386,683</b>		
<b>Total + Overlap</b>	<b>43,339,001</b>	<b>19,386,683</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$3,541,185.98	\$3,541,185.98	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$3,541,185.98</b>	<b>\$3,541,185.98</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFE3B - E ST LOUIS TIF 3-B

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	6,575,703	2,524,973	EZ Tax Abated	\$0.00
Commercial	1,444,850	687,518	New Property	32,301
Industrial	208,798	27,917	TIF Increment	5,754,873
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>8,229,351</b>	<b>3,240,408</b>		
<b>Total + Overlap</b>	<b>8,229,351</b>	<b>3,240,408</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$747,381.20	\$747,381.20	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$747,381.20</b>	<b>\$747,381.20</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFE3C - E ST LOUIS TIF 3-C

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	503	0	EZ Value Abated	0
Residential	7,065,226	1,692,050	EZ Tax Abated	\$0.00
Commercial	1,695,406	769,075	New Property	68,254
Industrial	157,856	68,217	TIF Increment	6,808,752
Mineral	0	0		
State Railroad	0	0		
Local Railroad	81,731	19,683		
<b>County Total</b>	<b>9,000,722</b>	<b>2,549,025</b>		
<b>Total + Overlap</b>	<b>9,000,722</b>	<b>2,549,025</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$884,249.42	\$884,249.42	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$884,249.42</b>	<b>\$884,249.42</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFE3D - E ST LOUIS TIF 3-D

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	498,196	179,720	EZ Tax Abated	\$0.00
Commercial	23,769	0	New Property	23,769
Industrial	0	0	TIF Increment	369,062
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>521,965</b>	<b>179,720</b>		
<b>Total + Overlap</b>	<b>521,965</b>	<b>179,720</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$46,450.72	\$46,450.72	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$46,450.72</b>	<b>\$46,450.72</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFE3E - E ST LOUIS TIF 3-E

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,330,591	641,373	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	818,104
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,330,591</b>	<b>641,373</b>		
<b>Total + Overlap</b>	<b>1,330,591</b>	<b>641,373</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$106,246.48	\$106,246.48	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$106,246.48</b>	<b>\$106,246.48</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFFC1 - FAIRMONT CITY TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	148,800	56,280	EZ Value Abated	0
Residential	720,037	424,122	EZ Tax Abated	\$0.00
Commercial	3,252,816	1,432,708	New Property	0
Industrial	4,178,322	2,313,106	TIF Increment	4,441,880
Mineral	0	0		
State Railroad	0	0		
Local Railroad	65,033	30,970		
<b>County Total</b>	<b>8,365,008</b>	<b>4,257,186</b>		
<b>Total + Overlap</b>	<b>8,365,008</b>	<b>4,257,186</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$419,870.40	\$419,870.40	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$419,870.40</b>	<b>\$419,870.40</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District TFFC2 - FAIRMONT CITY TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	75	EZ Value Abated	0
Residential	15,842	11,482	EZ Tax Abated	\$0.00
Commercial	692,799	464,865	New Property	0
Industrial	3,932,354	2,737,687	TIF Increment	1,429,030
Mineral	0	0		
State Railroad	0	0		
Local Railroad	7,195	5,188		
<b>County Total</b>	<b>4,648,190</b>	<b>3,219,297</b>		
<b>Total + Overlap</b>	<b>4,648,190</b>	<b>3,219,297</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$146,744.42	\$146,744.42	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$146,744.42</b>	<b>\$146,744.42</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	568,255	108,506	EZ Tax Abated	\$0.00
Commercial	5,391	4,457	New Property	319,085
Industrial	0	0	TIF Increment	500,617
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>573,646</b>	<b>112,963</b>		
<b>Total + Overlap</b>	<b>573,646</b>	<b>112,963</b>		

Fund/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	\$34,930.72	\$34,930.72	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$34,930.72</b>	<b>\$34,930.72</b>	<b>100.0000</b>

# Tax Computation Report

## ST. CLAIR County

Taxing District TFFH2 - THE SHOPPES AT ST CLAIR SQUARE

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	977,314	645,566	New Property	421,184
Industrial	0	0	TIF Increment	331,748
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>977,314</b>	<b>645,566</b>		
<b>Total + Overlap</b>	<b>977,314</b>	<b>645,566</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$20,849.38	\$20,849.38	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$20,849.38</b>	<b>\$20,849.38</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFFR1 - N. STATE ST. T.I.F. REDEV. PROJECT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	6,357	1,259	EZ Value Abated	0
Residential	7,168	26,371	EZ Tax Abated	\$0.00
Commercial	491,423	222,368	New Property	174,366
Industrial	0	0	TIF Increment	381,995
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>504,948</b>	<b>249,998</b>		
<b>Total + Overlap</b>	<b>504,948</b>	<b>249,998</b>		

Fund/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	\$27,613.68	\$27,613.68	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$27,613.68</b>	<b>\$27,613.68</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFM01 - MASCOUTAH TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	337,481	366,525	EZ Value Abated	0
Residential	52,308	34,761	EZ Tax Abated	\$0.00
Commercial	123,397	103,918	New Property	4,745
Industrial	1,974,137	339,167	TIF Increment	1,753,796
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,487,323</b>	<b>844,371</b>		
<b>Total + Overlap</b>	<b>2,487,323</b>	<b>844,371</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$112,465.80	\$112,465.80	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$112,465.80</b>	<b>\$112,465.80</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFM2B - MASCOUTAH TIF #2B

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	910,501	562,296	EZ Value Abated	0
Residential	9,568,965	5,492,051	EZ Tax Abated	\$0.00
Commercial	4,306,768	2,734,264	New Property	546,923
Industrial	5,076	3,616	TIF Increment	6,351,660
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>14,791,310</b>	<b>8,792,227</b>		
<b>Total + Overlap</b>	<b>14,791,310</b>	<b>8,792,227</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$414,290.44	\$414,290.44	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$414,290.44</b>	<b>\$414,290.44</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFMD1 - MADISON TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	44,978	5,885	EZ Value Abated	0
Residential	5,831	303	EZ Tax Abated	\$0.00
Commercial	21,871,866	1,306,422	New Property	532,617
Industrial	1,276,545	675,803	TIF Increment	21,302,795
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>23,199,220</b>	<b>1,988,413</b>		
<b>Total + Overlap</b>	<b>23,199,220</b>	<b>1,988,413</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,729,312.94	\$2,729,312.94	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$2,729,312.94</b>	<b>\$2,729,312.94</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	171,926	136,908	EZ Value Abated	0
Residential	1,609,345	1,357,835	EZ Tax Abated	\$0.00
Commercial	5,912,777	4,284,182	New Property	240,038
Industrial	1,887,280	2,042,924	TIF Increment	2,293,722
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>9,581,328</b>	<b>7,821,849</b>		
<b>Total + Overlap</b>	<b>9,581,328</b>	<b>7,821,849</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$172,372.20	\$172,372.20	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$172,372.20</b>	<b>\$172,372.20</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District TFNB - NEW BADEN TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	200,830	67,883	EZ Value Abated	0
Residential	1,067,779	4,138	EZ Tax Abated	\$0.00
Commercial	1,085,879	258,239	New Property	0
Industrial	0	0	TIF Increment	2,024,256
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,354,488</b>	<b>330,260</b>		
<b>Total + Overlap</b>	<b>2,354,488</b>	<b>330,260</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$118,326.14	\$118,326.14	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$118,326.14</b>	<b>\$118,326.14</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFO01 - O FALLON TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	146,548	160,570	EZ Value Abated	0
Residential	1,395,883	520	EZ Tax Abated	\$0.00
Commercial	3,940,491	726,907	New Property	353,299
Industrial	78,626	6,636	TIF Increment	4,722,234
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>5,561,548</b>	<b>894,633</b>		
<b>Total + Overlap</b>	<b>5,561,548</b>	<b>894,633</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$356,146.60	\$356,146.60	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$356,146.60</b>	<b>\$356,146.60</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFS01 - SAUGET TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	28,168	6,545	EZ Value Abated	0
Residential	423,318	303,875	EZ Tax Abated	\$0.00
Commercial	2,739,106	758,403	New Property	2,326,498
Industrial	32,971,917	20,252,264	TIF Increment	21,594,800
Mineral	0	0		
State Railroad	0	0		
Local Railroad	20,494	12,196		
<b>County Total</b>	<b>36,183,003</b>	<b>21,333,283</b>		
<b>Total + Overlap</b>	<b>36,183,003</b>	<b>21,333,283</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$5,317,830.94	\$5,317,830.94	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5,317,830.94</b>	<b>\$5,317,830.94</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	501,477	436,116	EZ Value Abated	0
Residential	20,004	14,300	EZ Tax Abated	\$0.00
Commercial	14,749,955	12,327	New Property	1,326,700
Industrial	0	0	TIF Increment	14,888,561
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>15,271,436</b>	<b>462,743</b>		
<b>Total + Overlap</b>	<b>15,271,436</b>	<b>462,743</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,059,993.70	\$1,059,993.70	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,059,993.70</b>	<b>\$1,059,993.70</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	406,905	277,808	EZ Value Abated	0
Residential	740,200	604,254	EZ Tax Abated	\$0.00
Commercial	507,729	334,522	New Property	0
Industrial	0	0	TIF Increment	546,051
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,654,834</b>	<b>1,216,584</b>		
<b>Total + Overlap</b>	<b>1,654,834</b>	<b>1,216,584</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$41,231.54	\$41,231.54	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$41,231.54</b>	<b>\$41,231.54</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFSW1 - SWANSEA TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	125,216	52,083	EZ Value Abated	0
Residential	1,976,726	1,351,153	EZ Tax Abated	\$0.00
Commercial	6,766,406	2,812,770	New Property	0
Industrial	82,497	63,678	TIF Increment	4,779,230
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>8,950,845</b>	<b>4,279,684</b>		
<b>Total + Overlap</b>	<b>8,950,845</b>	<b>4,279,684</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$363,554.74	\$363,554.74	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$363,554.74</b>	<b>\$363,554.74</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFSW2 - SWANSEA TIF #2/GATEWAY REDEVELOPMENT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	71,809	57,996	EZ Value Abated	0
Residential	143,955	117,471	EZ Tax Abated	\$0.00
Commercial	740,097	565,047	New Property	0
Industrial	414,554	359,487	TIF Increment	283,768
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,370,415</b>	<b>1,100,001</b>		
<b>Total + Overlap</b>	<b>1,370,415</b>	<b>1,100,001</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$20,747.80	\$20,747.80	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$20,747.80</b>	<b>\$20,747.80</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFWP - WASHINGTON PRK TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	100,536	39,464	EZ Value Abated	0
Residential	4,153,532	1,796,437	EZ Tax Abated	\$0.00
Commercial	2,377,172	1,147,669	New Property	0
Industrial	872,841	591,222	TIF Increment	4,718,674
Mineral	0	0		
State Railroad	0	0		
Local Railroad	132,269	56,862		
<b>County Total</b>	<b>7,636,350</b>	<b>3,631,654</b>		
<b>Total + Overlap</b>	<b>7,636,350</b>	<b>3,631,654</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$604,955.44	\$604,955.44	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$604,955.44</b>	<b>\$604,955.44</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District TTBE - BELLEVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,175,564	2,971,502
Residential	370,476,754	287,368,772
Commercial	164,990,749	100,686,511
Industrial	20,967,393	6,934,498
Mineral	0	0
State Railroad	377,005	377,005
Local Railroad	27,331	27,175
<b>County Total</b>	<b>561,014,796</b>	<b>398,365,463</b>
<b>Total + Overlap</b>	<b>561,014,796</b>	<b>398,365,463</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	8,868,203
TIF Increment	162,649,333

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	130,000	0.2500	0.032633	0.0327	0.0327	\$183,451.84	\$130,265.51	\$130,265.51	43.7751
005 I.M.R.F	12,000	0.0000	0.003012	0.0031	0.0033	\$18,513.49	\$13,146.06	\$13,146.06	4.4177
054 PUBLIC ASSISTANCE	154,000	0.1000	0.038658	0.0387	0.0387	\$217,112.73	\$154,167.43	\$154,167.43	51.8072
<b>Totals</b>	<b>296,000</b>		<b>0.074303</b>	<b>0.0745</b>	<b>0.0747</b>	<b>\$419,078.05</b>	<b>\$297,579.00</b>	<b>\$297,579.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTCAN - CANTEEN TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,919,090	1,474,463	EZ Value Abated	0
Residential	34,442,674	29,525,445	EZ Tax Abated	\$0.00
Commercial	38,501,561	9,235,415	New Property	217,804
Industrial	7,158,160	3,981,314	TIF Increment	37,914,318
Mineral	0	0		
State Railroad	1,679,478	1,679,478		
Local Railroad	241,690	132,220		
<b>County Total</b>	<b>83,942,653</b>	<b>46,028,335</b>		
<b>Total + Overlap</b>	<b>83,942,653</b>	<b>46,028,335</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	108,554	0.2500	0.235842	0.2359	0.2359	\$198,020.72	\$108,580.84	\$108,580.84	49.1664
005 I.M.R.F	20,000	0.0000	0.043452	0.0435	0.0453	\$38,026.02	\$20,850.84	\$20,850.84	9.4414
027 AUDIT	1,600	0.0050	0.003476	0.0035	0.0035	\$2,937.99	\$1,610.99	\$1,610.99	0.7295
035 LIABILITY INSURANCE	30,000	0.0000	0.065177	0.0652	0.0679	\$56,997.06	\$31,253.24	\$31,253.24	14.1517
047 SOCIAL SECURITY	12,000	0.0000	0.026071	0.0261	0.0272	\$22,832.40	\$12,519.71	\$12,519.71	5.6690
054 PUBLIC ASSISTANCE	50,000	0.1000	0.108629	0.1000	0.1000	\$83,942.65	\$46,028.34	\$46,028.34	20.8420
<b>Totals</b>	<b>222,154</b>		<b>0.482647</b>	<b>0.4742</b>	<b>0.4798</b>	<b>\$402,756.85</b>	<b>\$220,843.96</b>	<b>\$220,843.96</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTCAR - CANTEEN ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,919,090	1,474,463
Residential	34,442,674	29,525,445
Commercial	38,501,561	9,235,415
Industrial	7,158,160	3,981,314
Mineral	0	0
State Railroad	1,679,478	1,679,478
Local Railroad	241,690	132,220
<b>County Total</b>	<b>83,942,653</b>	<b>46,028,335</b>
<b>Total + Overlap</b>	<b>83,942,653</b>	<b>46,028,335</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	217,804
TIF Increment	37,914,318

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCCSY - VIL OF CASEYVILLE	999	\$3,207.13
VCFC - VIL OF FAIRMONT CITY	999	\$8,081.97
VCFH - CITY OF FAIRVIEW HTS	999	\$6,540.28
VCMAD - CITY OF MADISON	999	\$351.75
VCWP - VILLAGE OF WASH PARK	999	\$7,355.69
<b>Total</b>		<b>\$25,536.82</b>

Fund/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	62,721	0.1650	0.136266	0.1363	0.1363	\$114,413.84	\$62,736.62	\$62,736.62	40.2897
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$140,184.23	\$76,867.32	\$76,867.32	49.3645
010 EQUIPMENT & BUILDING	20,000	0.0350	0.043452	0.0350	0.0350	\$29,379.93	\$16,109.92	\$16,109.92	10.3458
<b>Totals</b>	<b>82,721</b>		<b>0.346718</b>	<b>0.3383</b>	<b>0.3383</b>	<b>\$283,978.00</b>	<b>\$155,713.86</b>	<b>\$155,713.86</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTCNR - CENTREVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,231,743	1,169,410
Residential	98,470,337	89,749,258
Commercial	33,729,922	15,382,732
Industrial	42,800,778	19,784,398
Mineral	0	0
State Railroad	5,422,708	5,422,708
Local Railroad	107,091	93,224
<b>County Total</b>	<b>181,762,579</b>	<b>131,601,730</b>
<b>Total + Overlap</b>	<b>181,762,579</b>	<b>131,601,730</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,777,046
TIF Increment	50,160,849

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCAL - VILLAGE OF ALORTON	999	\$3,898.13
VCCA - VILLAGE OF CAHOKIA	999	\$62,751.65
VCCEN - CITY OF CENTREVILLE	999	\$5,881.30
VCSA - VILLAGE OF SAUGET	999	\$12,845.49
<b>Total</b>		<b>\$85,376.57</b>

Fund/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	217,500	0.1650	0.165271	0.1650	0.1650	\$299,908.26	\$217,142.85	\$217,142.85	43.0023
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$303,543.51	\$219,774.89	\$219,774.89	43.5236
010 EQUIPMENT & BUILDING	45,000	0.0350	0.034194	0.0342	0.0342	\$62,162.80	\$45,007.79	\$45,007.79	8.9132
035 TORT JUDGMENTS, LIABILIT	23,000	0.0000	0.017477	0.0175	0.0175	\$31,808.45	\$23,030.30	\$23,030.30	4.5609
<b>Totals</b>	<b>285,500</b>		<b>0.383942</b>	<b>0.3837</b>	<b>0.3837</b>	<b>\$697,423.02</b>	<b>\$504,955.83</b>	<b>\$504,955.83</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTCNT - CENTREVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,231,743	1,169,410
Residential	98,470,337	89,749,258
Commercial	33,729,922	15,382,732
Industrial	42,800,778	19,784,398
Mineral	0	0
State Railroad	5,422,708	5,422,708
Local Railroad	107,091	93,224
<b>County Total</b>	<b>181,762,579</b>	<b>131,601,730</b>
<b>Total + Overlap</b>	<b>181,762,579</b>	<b>131,601,730</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,777,046
TIF Increment	50,160,849

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	342,774	0.2500	0.260463	0.2500	0.2500	\$454,406.45	\$329,004.33	\$329,004.33	63.6294
005 I. M. R. F.	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	7,300	0.0050	0.005547	0.0050	0.0050	\$9,088.13	\$6,580.09	\$6,580.09	1.2726
035 LIABILITY INSURANCE	20,000	0.0000	0.015197	0.0152	0.0159	\$28,900.25	\$20,924.68	\$20,924.68	4.0468
047 SOCIAL SECURITY	27,700	0.0000	0.021048	0.0211	0.0220	\$39,987.77	\$28,952.38	\$28,952.38	5.5994
054 PUBLIC ASSISTANCE	133,726	0.1000	0.101614	0.1000	0.1000	\$181,762.58	\$131,601.73	\$131,601.73	25.4518
<b>Totals</b>	<b>531,500</b>		<b>0.403869</b>	<b>0.3913</b>	<b>0.3929</b>	<b>\$714,145.17</b>	<b>\$517,063.21</b>	<b>\$517,063.21</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTCSR - CASEYVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	24,918,658	24,726,048
Residential	313,849,896	310,859,231
Commercial	264,197,399	262,331,299
Industrial	1,273,940	1,266,556
Mineral	28,842	28,842
State Railroad	266,003	266,003
Local Railroad	7,644	7,293
<b>County Total</b>	<b>604,542,382</b>	<b>599,485,272</b>
<b>Total + Overlap</b>	<b>604,542,382</b>	<b>599,485,272</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	23,819,721
TIF Increment	5,057,110

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCCLL - CITY OF COLLINSVILLE	999	\$2,323.54
VCCSY - VIL OF CASEYVILLE	999	\$1,529.61
VCFH - CITY OF FAIRVIEW HTS	999	\$24,530.14
VCOF - CITY OF O FALLON	999	\$7,867.57
VCSH - VILLAGE OF SHILOH	999	\$437.10
<b>Total</b>		<b>\$36,687.96</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	20,000	0.0000	0.003336	0.0034	0.0034	\$20,554.44	\$20,382.50	\$20,382.50	2.7938
007 ROAD AND BRIDGE	80,000	0.1650	0.013345	0.0134	0.0134	\$81,008.68	\$80,331.03	\$80,331.03	11.0107
009 PERMANENT ROAD	500,000	0.1670	0.083405	0.0835	0.0835	\$504,792.89	\$500,570.20	\$500,570.20	68.6113
010 EQUIPMENT & BUILDING	52,000	0.0350	0.008674	0.0087	0.0087	\$52,595.19	\$52,155.22	\$52,155.22	7.1487
035 LIABILITY INSURANCE	55,000	0.0000	0.009175	0.0092	0.0096	\$58,036.07	\$57,550.59	\$57,550.59	7.8883
047 SOCIAL SECURITY	17,000	0.0000	0.002836	0.0029	0.0031	\$18,740.81	\$18,584.04	\$18,584.04	2.5472
<b>Totals</b>	<b>724,000</b>		<b>0.120771</b>	<b>0.1211</b>	<b>0.1217</b>	<b>\$735,728.08</b>	<b>\$729,573.58</b>	<b>\$729,573.58</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTCSY - CASEYVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	24,918,658	24,726,048	EZ Value Abated	0
Residential	313,849,896	310,859,231	EZ Tax Abated	\$0.00
Commercial	264,197,399	262,331,299	New Property	23,819,721
Industrial	1,273,940	1,266,556	TIF Increment	5,057,110
Mineral	28,842	28,842		
State Railroad	266,003	266,003		
Local Railroad	7,644	7,293		
<b>County Total</b>	<b>604,542,382</b>	<b>599,485,272</b>		
<b>Total + Overlap</b>	<b>604,542,382</b>	<b>599,485,272</b>		

Fund/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	655,000	0.2500	0.109260	0.1093	0.1093	\$660,764.82	\$655,237.40	\$655,237.40	92.0809
054 PUBLIC ASSISTANCE	56,000	0.1000	0.009341	0.0094	0.0094	\$56,826.98	\$56,351.62	\$56,351.62	7.9191
<b>Totals</b>	<b>711,000</b>		<b>0.118601</b>	<b>0.1187</b>	<b>0.1187</b>	<b>\$717,591.81</b>	<b>\$711,589.02</b>	<b>\$711,589.02</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTEN - ENGELMANN TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,811,535	8,811,535	EZ Value Abated	0
Residential	4,009,594	4,009,594	EZ Tax Abated	\$0.00
Commercial	282,460	282,460	New Property	367,316
Industrial	0	0	TIF Increment	0
Mineral	119,136	119,136		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>13,222,725</b>	<b>13,222,725</b>		
<b>Total + Overlap</b>	<b>13,222,725</b>	<b>13,222,725</b>		

Fund/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	48,200	0.4500	0.364524	0.3646	0.3646	\$48,210.06	\$48,210.06	\$48,210.06	93.6312
047 SOCIAL SECURITY	3,145	0.0000	0.023785	0.0238	0.0248	\$3,279.24	\$3,279.24	\$3,279.24	6.3688
054 PUBLIC ASSISTANCE	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
064 AMBULANCE	0	0.0200	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>51,345</b>		<b>0.388309</b>	<b>0.3884</b>	<b>0.3894</b>	<b>\$51,489.29</b>	<b>\$51,489.30</b>	<b>\$51,489.30</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TTENR - ENGELMANN ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,811,535	8,811,535	EZ Value Abated	0
Residential	4,009,594	4,009,594	EZ Tax Abated	\$0.00
Commercial	282,460	282,460	New Property	367,316
Industrial	0	0	TIF Increment	0
Mineral	119,136	119,136		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>13,222,725</b>	<b>13,222,725</b>		
<b>Total + Overlap</b>	<b>13,222,725</b>	<b>13,222,725</b>		

Fund/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	25,963	0.3300	0.196351	0.1964	0.1964	\$25,969.43	\$25,969.43	\$25,969.43	42.9947
008 JT. BRIDGE	6,157	0.0500	0.046564	0.0466	0.0466	\$6,161.79	\$6,161.79	\$6,161.79	10.2014
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$22,081.95	\$22,081.95	\$22,081.95	36.5587
010 EQUIPMENT & BUILDING	4,467	0.0350	0.033783	0.0338	0.0338	\$4,469.28	\$4,469.28	\$4,469.28	7.3993
047 SOCIAL SECURITY	1,651	0.0000	0.012486	0.0125	0.0130	\$1,718.95	\$1,718.95	\$1,718.95	2.8459
<b>Totals</b>	<b>38,238</b>		<b>0.456184</b>	<b>0.4563</b>	<b>0.4568</b>	<b>\$60,401.41</b>	<b>\$60,401.40</b>	<b>\$60,401.40</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTESL - EAST ST LOUIS TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	354,714	160,297
Residential	72,506,768	26,328,529
Commercial	40,807,332	8,152,470
Industrial	14,715,255	5,079,521
Mineral	0	0
State Railroad	7,464,620	7,464,620
Local Railroad	1,131,037	972,803
<b>County Total</b>	<b>136,979,726</b>	<b>48,158,240</b>
<b>Total + Overlap</b>	<b>136,979,726</b>	<b>48,158,240</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,569,929
TIF Increment	88,821,486

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	150,000	0.2500	0.311473	0.2500	0.2500	\$342,449.32	\$120,395.60	\$120,395.60	52.0075
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	0.005191	0.0050	0.0050	\$6,848.99	\$2,407.91	\$2,407.91	1.0401
035 LIABILITY INSURANCE	30,000	0.0000	0.062295	0.0623	0.0648	\$88,762.86	\$31,206.54	\$31,206.54	13.4803
047 SOCIAL SECURITY	35,000	0.0000	0.072677	0.0727	0.0757	\$103,693.65	\$36,455.79	\$36,455.79	15.7479
054 PUBLIC ASSISTANCE	41,000	0.1000	0.085136	0.0852	0.0852	\$116,706.73	\$41,030.82	\$41,030.82	17.7242
<b>Totals</b>	<b>258,500</b>		<b>0.536772</b>	<b>0.4752</b>	<b>0.4807</b>	<b>\$658,461.54</b>	<b>\$231,496.66</b>	<b>\$231,496.66</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTFA - FAYETTEVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	9,490,588	9,490,588	EZ Value Abated	0
Residential	7,772,245	7,772,245	EZ Tax Abated	\$0.00
Commercial	1,589,085	1,589,085	New Property	461,953
Industrial	6,728	6,728	TIF Increment	0
Mineral	139,626	139,626		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>18,998,272</b>	<b>18,998,272</b>		
<b>Total + Overlap</b>	<b>18,998,272</b>	<b>18,998,272</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	52,900	0.4500	0.278446	0.2785	0.2785	\$52,910.19	\$52,910.19	\$52,910.19	88.3005
005 I.M.R.F	2,700	0.0000	0.014212	0.0143	0.0149	\$2,830.74	\$2,830.74	\$2,830.74	4.7242
047 SOCIAL SECURITY	4,000	0.0000	0.021055	0.0211	0.0220	\$4,179.62	\$4,179.62	\$4,179.62	6.9753
054 PUBLIC ASSISTANCE	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>59,600</b>		<b>0.313713</b>	<b>0.3139</b>	<b>0.3154</b>	<b>\$59,920.55</b>	<b>\$59,920.55</b>	<b>\$59,920.55</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTFAR - FAYETTEVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	9,490,588	9,490,588
Residential	7,772,245	7,772,245
Commercial	1,589,085	1,589,085
Industrial	6,728	6,728
Mineral	139,626	139,626
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>18,998,272</b>	<b>18,998,272</b>
<b>Total + Overlap</b>	<b>18,998,272</b>	<b>18,998,272</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	461,953
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCFA - VIL OF FAYETTEVILLE	999	\$4,473.81
VCSL - VILLAGE OF ST LIBORY	999	\$11,160.24
<b>Total</b>		<b>\$15,634.05</b>

Fund/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	61,530	0.3300	0.323872	0.3239	0.3239	\$61,535.40	\$61,535.40	\$61,535.40	60.9752
008 JT. BRIDGE	181	0.0010	0.000953	0.0010	0.0010	\$189.98	\$189.98	\$189.98	0.1883
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$31,727.11	\$31,727.11	\$31,727.11	31.4382
010 EQUIPMENT & BUILDING	6,526	0.0350	0.034351	0.0344	0.0344	\$6,535.41	\$6,535.41	\$6,535.41	6.4759
027 AUDIT	928	0.0050	0.004885	0.0049	0.0049	\$930.92	\$930.92	\$930.92	0.9224
<b>Totals</b>	<b>69,165</b>		<b>0.531061</b>	<b>0.5312</b>	<b>0.5312</b>	<b>\$100,918.82</b>	<b>\$100,918.82</b>	<b>\$100,918.82</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTFR - FREEBURG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	20,642,946	20,637,848	EZ Value Abated	0
Residential	53,098,038	53,096,728	EZ Tax Abated	\$0.00
Commercial	10,118,128	9,742,541	New Property	1,650,726
Industrial	2,544,910	2,544,910	TIF Increment	381,995
Mineral	112,588	112,588		
State Railroad	195,360	195,360		
Local Railroad	0	0		
<b>County Total</b>	<b>86,711,970</b>	<b>86,329,975</b>		
<b>Total + Overlap</b>	<b>86,711,970</b>	<b>86,329,975</b>		

Fund/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	117,500	0.2500	0.136106	0.1362	0.1362	\$118,101.70	\$117,581.43	\$117,581.43	60.4260
005 I.M.R.F	44,405	0.0000	0.051436	0.0515	0.0536	\$46,477.62	\$46,272.87	\$46,272.87	23.7799
019 COMMUNITY BUILDING	5,000	0.0500	0.005792	0.0058	0.0058	\$5,029.29	\$5,007.14	\$5,007.14	2.5732
054 PUBLIC ASSISTANCE	25,700	0.1000	0.029770	0.0298	0.0298	\$25,840.17	\$25,726.33	\$25,726.33	13.2209
<b>Totals</b>	<b>192,605</b>		<b>0.223104</b>	<b>0.2233</b>	<b>0.2254</b>	<b>\$195,448.78</b>	<b>\$194,587.77</b>	<b>\$194,587.77</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTFRR - FREEBURG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	20,642,946	20,637,848
Residential	53,098,038	53,096,728
Commercial	10,118,128	9,742,541
Industrial	2,544,910	2,544,910
Mineral	112,588	112,588
State Railroad	195,360	195,360
Local Railroad	0	0
<b>County Total</b>	<b>86,711,970</b>	<b>86,329,975</b>
<b>Total + Overlap</b>	<b>86,711,970</b>	<b>86,329,975</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,650,726
TIF Increment	381,995

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFR - VILLAGE OF FREEBURG	999	\$58,945.74
<b>Total</b>		<b>\$58,945.74</b>

Fund/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	176,230	0.3300	0.204135	0.2042	0.2042	\$177,065.84	\$176,285.81	\$176,285.81	46.3880
008 JT. BRIDGE	33,541	0.0500	0.038852	0.0389	0.0389	\$33,730.96	\$33,582.36	\$33,582.36	8.8369
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$144,808.99	\$144,171.06	\$144,171.06	37.9373
010 EQUIPMENT & BUILDING	25,900	0.0350	0.030001	0.0301	0.0301	\$26,100.30	\$25,985.32	\$25,985.32	6.8378
<b>Totals</b>	<b>235,671</b>		<b>0.439988</b>	<b>0.4402</b>	<b>0.4402</b>	<b>\$381,706.09</b>	<b>\$380,024.55</b>	<b>\$380,024.55</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTLEB - LEBANON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,667,817	11,667,817
Residential	32,763,045	32,763,045
Commercial	7,106,358	7,106,358
Industrial	856,583	856,583
Mineral	9,563	9,563
State Railroad	119,685	119,685
Local Railroad	5,801	5,801
<b>County Total</b>	<b>52,528,852</b>	<b>52,528,852</b>
<b>Total + Overlap</b>	<b>52,528,852</b>	<b>52,528,852</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,147,237
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	78,650	0.2500	0.149727	0.1498	0.1498	\$78,688.22	\$78,688.22	\$78,688.22	86.2902
035 LIABILITY INSURANCE	3,600	0.0000	0.006853	0.0069	0.0072	\$3,782.08	\$3,782.08	\$3,782.08	4.1475
047 SOCIAL SECURITY	3,500	0.0000	0.006663	0.0067	0.0070	\$3,677.02	\$3,677.02	\$3,677.02	4.0323
054 PUBLIC ASSISTANCE	5,000	0.1000	0.009519	0.0096	0.0096	\$5,042.77	\$5,042.77	\$5,042.77	5.5300
<b>Totals</b>	<b>90,750</b>		<b>0.172762</b>	<b>0.1730</b>	<b>0.1736</b>	<b>\$91,190.09</b>	<b>\$91,190.09</b>	<b>\$91,190.09</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTLER - LEBANON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,667,817	11,667,817
Residential	32,763,045	32,763,045
Commercial	7,106,358	7,106,358
Industrial	856,583	856,583
Mineral	9,563	9,563
State Railroad	119,685	119,685
Local Railroad	5,801	5,801
<b>County Total</b>	<b>52,528,852</b>	<b>52,528,852</b>
<b>Total + Overlap</b>	<b>52,528,852</b>	<b>52,528,852</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,147,237
TIF Increment	0

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCLE - CITY OF LEBANON	999	\$37,032.87
VCSU - VIL OF SUMMERFIELD	999	\$3,230.12
<b>Total</b>		<b>\$40,262.99</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	103,900	0.3200	0.197796	0.1978	0.1978	\$103,902.07	\$103,902.07	\$103,902.07	51.6584
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$87,723.18	\$87,723.18	\$87,723.18	43.6145
035 LIABILITY INSURANCE	5,000	0.0000	0.009519	0.0096	0.0100	\$5,252.89	\$5,252.89	\$5,252.89	2.6117
047 SOCIAL SECURITY	4,000	0.0000	0.007615	0.0077	0.0081	\$4,254.84	\$4,254.84	\$4,254.84	2.1154
<b>Totals</b>	<b>112,900</b>		<b>0.381930</b>	<b>0.3821</b>	<b>0.3829</b>	<b>\$201,132.97</b>	<b>\$201,132.98</b>	<b>\$201,132.98</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District TTLNR - LENZBURG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	6,651,215	6,651,215	EZ Value Abated	0	<b>Municipality</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	3,130,040	3,130,040	EZ Tax Abated	\$0.00	VCLNZ - VILLAGE OF LENZBURG	999	\$5,077.96
Commercial	287,973	287,973	New Property	248,519	<b>Total</b>		<b>\$5,077.96</b>
Industrial	204,380	204,380	TIF Increment	0			
Mineral	1,187	1,187					
State Railroad	125,925	125,925					
Local Railroad	0	0					
<b>County Total</b>	<b>10,400,720</b>	<b>10,400,720</b>					
<b>Total + Overlap</b>	<b>10,400,720</b>	<b>10,400,720</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	30,126	0.3300	0.289653	0.2897	0.2897	\$30,130.89	\$30,130.89	\$30,130.89	85.6594
008 JT. BRIDGE	5,044	0.0500	0.048497	0.0485	0.0485	\$5,044.35	\$5,044.35	\$5,044.35	14.3406
<b>Totals</b>	<b>35,170</b>		<b>0.338150</b>	<b>0.3382</b>	<b>0.3382</b>	<b>\$35,175.24</b>	<b>\$35,175.24</b>	<b>\$35,175.24</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTLNZ - LENZBURG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,651,215	6,651,215	EZ Value Abated	0
Residential	3,130,040	3,130,040	EZ Tax Abated	\$0.00
Commercial	287,973	287,973	New Property	248,519
Industrial	204,380	204,380	TIF Increment	0
Mineral	1,187	1,187		
State Railroad	125,925	125,925		
Local Railroad	0	0		
<b>County Total</b>	<b>10,400,720</b>	<b>10,400,720</b>		
<b>Total + Overlap</b>	<b>10,400,720</b>	<b>10,400,720</b>		

Fund/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	0.150663	0.1507	0.1507	\$15,673.89	\$15,673.89	\$15,673.89	98.8845
054 PUBLIC ASSISTANCE	170	0.1000	0.001635	0.0017	0.0017	\$176.81	\$176.81	\$176.81	1.1155
<b>Totals</b>	<b>15,840</b>		<b>0.152298</b>	<b>0.1524</b>	<b>0.1524</b>	<b>\$15,850.70</b>	<b>\$15,850.70</b>	<b>\$15,850.70</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTMIL - MILLSTADT TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	40,106,651	40,071,633	EZ Value Abated	0
Residential	72,718,372	72,394,373	EZ Tax Abated	\$0.00
Commercial	9,151,032	7,408,225	New Property	4,410,142
Industrial	1,924,939	1,733,041	TIF Increment	2,293,722
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>123,900,994</b>	<b>121,607,272</b>		
<b>Total + Overlap</b>	<b>123,900,994</b>	<b>121,607,272</b>		

Fund/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	131,158	0.2500	0.107854	0.1079	0.1079	\$133,689.17	\$131,214.25	\$131,214.25	95.1499
054 PUBLIC ASSISTANCE	6,569	0.1000	0.005402	0.0055	0.0055	\$6,814.55	\$6,688.40	\$6,688.40	4.8501
<b>Totals</b>	<b>137,727</b>		<b>0.113256</b>	<b>0.1134</b>	<b>0.1134</b>	<b>\$140,503.73</b>	<b>\$137,902.65</b>	<b>\$137,902.65</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTMIR - MILLSTADT ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	40,106,651	40,071,633
Residential	72,718,372	72,394,373
Commercial	9,151,032	7,408,225
Industrial	1,924,939	1,733,041
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>123,900,994</b>	<b>121,607,272</b>
<b>Total + Overlap</b>	<b>123,900,994</b>	<b>121,607,272</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,410,142
TIF Increment	2,293,722

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCM - VILLAGE OF MILLSTADT	999	\$22,715.07
<b>Total</b>		<b>\$22,715.07</b>

Fund/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	85,000	0.3300	0.069897	0.0699	0.0699	\$86,606.79	\$85,003.48	\$85,003.48	29.3944
008 JT. BRIDGE	1,000	0.0500	0.000822	0.0009	0.0009	\$1,115.11	\$1,094.47	\$1,094.47	0.3785
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$206,914.66	\$203,084.14	\$203,084.14	70.2271
<b>Totals</b>	<b>86,000</b>		<b>0.237719</b>	<b>0.2378</b>	<b>0.2378</b>	<b>\$294,636.56</b>	<b>\$289,182.09</b>	<b>\$289,182.09</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTMR - MARISSA TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,917,052	5,917,052
Residential	10,703,192	10,703,192
Commercial	3,335,307	3,335,307
Industrial	3,436,167	3,436,167
Mineral	296,677	296,677
State Railroad	294,218	294,218
Local Railroad	0	0
<b>County Total</b>	<b>23,982,613</b>	<b>23,982,613</b>
<b>Total + Overlap</b>	<b>23,982,613</b>	<b>23,982,613</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	234,340
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	48,510	0.2500	0.202272	0.2023	0.2023	\$48,516.83	\$48,516.83	\$48,516.83	75.5131
027 AUDIT	1,102	0.0050	0.004595	0.0046	0.0046	\$1,103.20	\$1,103.20	\$1,103.20	1.7171
035 LIABILITY INSURANCE	5,512	0.0000	0.022983	0.0230	0.0240	\$5,755.83	\$5,755.83	\$5,755.83	8.9586
047 SOCIAL SECURITY	2,976	0.0000	0.012409	0.0125	0.0130	\$3,117.74	\$3,117.74	\$3,117.74	4.8526
054 PUBLIC ASSISTANCE	5,732	0.1000	0.023901	0.0240	0.0240	\$5,755.83	\$5,755.83	\$5,755.83	8.9586
<b>Totals</b>	<b>63,832</b>		<b>0.266160</b>	<b>0.2664</b>	<b>0.2679</b>	<b>\$64,249.42</b>	<b>\$64,249.43</b>	<b>\$64,249.43</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTMRR - MARISSA ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,917,052	5,917,052
Residential	10,703,192	10,703,192
Commercial	3,335,307	3,335,307
Industrial	3,436,167	3,436,167
Mineral	296,677	296,677
State Railroad	294,218	294,218
Local Railroad	0	0
<b>County Total</b>	<b>23,982,613</b>	<b>23,982,613</b>
<b>Total + Overlap</b>	<b>23,982,613</b>	<b>23,982,613</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	234,340
TIF Increment	0

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCMR - VILLAGE OF MARISSA	999	\$18,217.87
<b>Total</b>		<b>\$18,217.87</b>

Fund/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	62,000	0.3300	0.258521	0.2586	0.2586	\$62,019.04	\$62,019.04	\$62,019.04	48.3546
008 JT. BRIDGE	2,100	0.0150	0.008756	0.0088	0.0088	\$2,110.47	\$2,110.47	\$2,110.47	1.6455
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$40,050.96	\$40,050.96	\$40,050.96	31.2266
010 EQUIPMENT & BUILDING	13,282	0.0350	0.055382	0.0350	0.0350	\$8,393.91	\$8,393.91	\$8,393.91	6.5445
027 AUDIT	1,575	0.0050	0.006567	0.0050	0.0050	\$1,199.13	\$1,199.13	\$1,199.13	0.9349
035 LIABILITY INSURANCE	9,135	0.0000	0.038090	0.0381	0.0397	\$9,521.10	\$9,521.10	\$9,521.10	7.4233
047 SOCIAL SECURITY	4,770	0.0000	0.019889	0.0199	0.0207	\$4,964.40	\$4,964.40	\$4,964.40	3.8706
<b>Totals</b>	<b>92,862</b>		<b>0.554205</b>	<b>0.5324</b>	<b>0.5348</b>	<b>\$128,259.01</b>	<b>\$128,259.01</b>	<b>\$128,259.01</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTMS - MASCOUTAH TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,713,527	11,143,728	EZ Value Abated	0
Residential	74,053,279	68,676,045	EZ Tax Abated	\$0.00
Commercial	14,937,286	12,391,037	New Property	6,873,516
Industrial	3,285,961	1,649,531	TIF Increment	10,129,712
Mineral	2,722	2,722		
State Railroad	338,332	338,332		
Local Railroad	382	382		
<b>County Total</b>	<b>104,331,489</b>	<b>94,201,777</b>		
<b>Total + Overlap</b>	<b>104,331,489</b>	<b>94,201,777</b>		

Fund/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	124,000	0.2500	0.131632	0.1317	0.1317	\$137,404.57	\$124,063.74	\$124,063.74	83.7786
054 PUBLIC ASSISTANCE	24,000	0.1000	0.025477	0.0255	0.0255	\$26,604.53	\$24,021.45	\$24,021.45	16.2214
<b>Totals</b>	<b>148,000</b>		<b>0.157109</b>	<b>0.1572</b>	<b>0.1572</b>	<b>\$164,009.10</b>	<b>\$148,085.19</b>	<b>\$148,085.19</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTMSR - MASCOUTAH ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,713,527	11,143,728
Residential	74,053,279	68,676,045
Commercial	14,937,286	12,391,037
Industrial	3,285,961	1,649,531
Mineral	2,722	2,722
State Railroad	338,332	338,332
Local Railroad	382	382
<b>County Total</b>	<b>104,331,489</b>	<b>94,201,777</b>
<b>Total + Overlap</b>	<b>104,331,489</b>	<b>94,201,777</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,873,516
TIF Increment	10,129,712

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCMAS - CITY OF MASCOUTAH	999	\$49,483.03
VCNB - VILLAGE OF NEW BADEN	999	\$1,508.27
<b>Total</b>		<b>\$50,991.30</b>

Fund/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	115,000	0.3300	0.122078	0.1221	0.1221	\$127,388.75	\$115,020.37	\$115,020.37	39.3490
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$174,233.59	\$157,316.97	\$157,316.97	53.8189
010 EQUIPMENT & BUILDING	19,900	0.0350	0.021125	0.0212	0.0212	\$22,118.28	\$19,970.78	\$19,970.78	6.8321
<b>Totals</b>	<b>134,900</b>		<b>0.310203</b>	<b>0.3103</b>	<b>0.3103</b>	<b>\$323,740.61</b>	<b>\$292,308.12</b>	<b>\$292,308.12</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TTNA - NEW ATHENS TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	7,891,590	7,891,590	EZ Value Abated	0
Residential	20,308,583	20,308,583	EZ Tax Abated	\$0.00
Commercial	2,618,580	2,618,580	New Property	973,881
Industrial	754,331	754,331	TIF Increment	0
Mineral	71,200	71,200		
State Railroad	442,111	442,111		
Local Railroad	0	0		
<b>County Total</b>	<b>32,086,395</b>	<b>32,086,395</b>		
<b>Total + Overlap</b>	<b>32,086,395</b>	<b>32,086,395</b>		

Fund/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	0.143363	0.1434	0.1434	\$46,011.89	\$46,011.89	\$46,011.89	79.2703
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
019 COMMUNITY BUILDING	10,000	0.0500	0.031166	0.0312	0.0312	\$10,010.96	\$10,010.96	\$10,010.96	17.2471
054 PUBLIC ASSISTANCE	2,000	0.1000	0.006233	0.0063	0.0063	\$2,021.44	\$2,021.44	\$2,021.44	3.4826
<b>Totals</b>	<b>58,000</b>		<b>0.180762</b>	<b>0.1809</b>	<b>0.1809</b>	<b>\$58,044.29</b>	<b>\$58,044.29</b>	<b>\$58,044.29</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTNAR - NEW ATHENS ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,891,590	7,891,590
Residential	20,308,583	20,308,583
Commercial	2,618,580	2,618,580
Industrial	754,331	754,331
Mineral	71,200	71,200
State Railroad	442,111	442,111
Local Railroad	0	0
<b>County Total</b>	<b>32,086,395</b>	<b>32,086,395</b>
<b>Total + Overlap</b>	<b>32,086,395</b>	<b>32,086,395</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	973,881
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCNA - VIL OF NEW ATHENS	999	\$34,893.15
<b>Total</b>		<b>\$34,893.15</b>

Fund/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	98,000	0.3300	0.305425	0.3055	0.3055	\$98,023.94	\$98,023.94	\$98,023.94	82.6792
008 JT. BRIDGE	4,000	0.0500	0.012466	0.0125	0.0125	\$4,010.80	\$4,010.80	\$4,010.80	3.3830
010 EQUIPMENT & BUILDING	10,750	0.0350	0.033503	0.0336	0.0336	\$10,781.03	\$10,781.03	\$10,781.03	9.0934
035 LIABILITY INSURANCE	5,500	0.0000	0.017141	0.0172	0.0179	\$5,743.46	\$5,743.46	\$5,743.46	4.8444
<b>Totals</b>	<b>118,250</b>		<b>0.368535</b>	<b>0.3688</b>	<b>0.3695</b>	<b>\$118,559.23</b>	<b>\$118,559.23</b>	<b>\$118,559.23</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTOF - O FALLON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	24,875,298	24,771,746	EZ Value Abated	0
Residential	401,549,086	400,148,019	EZ Tax Abated	\$0.00
Commercial	66,498,520	48,547,308	New Property	17,305,519
Industrial	1,368,937	1,296,947	TIF Increment	19,527,821
Mineral	6,389	6,389		
State Railroad	115,363	115,363		
Local Railroad	7,807	7,807		
<b>County Total</b>	<b>494,421,400</b>	<b>474,893,579</b>		
<b>Total + Overlap</b>	<b>494,421,400</b>	<b>474,893,579</b>		

Fund/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	262,969	0.2500	0.055374	0.0554	0.0554	\$273,909.46	\$263,091.04	\$263,091.04	83.6858
054 PUBLIC ASSISTANCE	50,862	0.1000	0.010710	0.0108	0.0108	\$53,397.51	\$51,288.51	\$51,288.51	16.3142
<b>Totals</b>	<b>313,831</b>		<b>0.066084</b>	<b>0.0662</b>	<b>0.0662</b>	<b>\$327,306.97</b>	<b>\$314,379.55</b>	<b>\$314,379.55</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTOFR - O FALLON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	24,875,298	24,771,746
Residential	401,549,086	400,148,019
Commercial	66,498,520	48,547,308
Industrial	1,368,937	1,296,947
Mineral	6,389	6,389
State Railroad	115,363	115,363
Local Railroad	7,807	7,807
<b>County Total</b>	<b>494,421,400</b>	<b>474,893,579</b>
<b>Total + Overlap</b>	<b>494,421,400</b>	<b>474,893,579</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	17,305,519
TIF Increment	19,527,821

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCLE - CITY OF LEBANON	999	\$5,605.39
VCOF - CITY OF O FALLON	999	\$206,063.32
VCSH - VILLAGE OF SHILOH	999	\$179.87
<b>Total</b>		<b>\$211,848.58</b>

Fund/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	468,188	0.2800	0.098588	0.0986	0.0986	\$487,499.50	\$468,245.07	\$468,245.07	37.1235
008 JT. BRIDGE	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$825,683.74	\$793,072.28	\$793,072.28	62.8765
<b>Totals</b>	<b>468,188</b>		<b>0.265588</b>	<b>0.2656</b>	<b>0.2656</b>	<b>\$1,313,183.24</b>	<b>\$1,261,317.35</b>	<b>\$1,261,317.35</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTPD - PRARIE DULONG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,177,672	11,177,672
Residential	37,018,893	37,018,893
Commercial	722,446	722,446
Industrial	187,098	187,098
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>49,106,109</b>	<b>49,106,109</b>
<b>Total + Overlap</b>	<b>49,106,109</b>	<b>49,106,109</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,850,208
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	37,000	0.4500	0.075347	0.0754	0.0754	\$37,026.01	\$37,026.01	\$37,026.01	63.3081
005 I.M.R.F	10,000	0.0000	0.020364	0.0204	0.0213	\$10,459.60	\$10,459.60	\$10,459.60	17.8841
027 AUDIT	1,500	0.0050	0.003055	0.0031	0.0031	\$1,522.29	\$1,522.29	\$1,522.29	2.6029
035 LIABILITY INSURANCE	2,500	0.0000	0.005091	0.0051	0.0054	\$2,651.73	\$2,651.73	\$2,651.73	4.5340
047 SOCIAL SECURITY	3,000	0.0000	0.006109	0.0062	0.0065	\$3,191.90	\$3,191.90	\$3,191.90	5.4576
054 PUBLIC ASSISTANCE	3,600	0.1000	0.007331	0.0074	0.0074	\$3,633.85	\$3,633.85	\$3,633.85	6.2133
<b>Totals</b>	<b>57,600</b>		<b>0.117297</b>	<b>0.1176</b>	<b>0.1191</b>	<b>\$58,485.38</b>	<b>\$58,485.38</b>	<b>\$58,485.38</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTPDR - PRARIE DULONG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,177,672	11,177,672
Residential	37,018,893	37,018,893
Commercial	722,446	722,446
Industrial	187,098	187,098
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>49,106,109</b>	<b>49,106,109</b>
<b>Total + Overlap</b>	<b>49,106,109</b>	<b>49,106,109</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,850,208
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCHE - VILLAGE OF HECKER	999	\$7.30
<b>Total</b>		<b>\$7.30</b>

Fund/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	53,375	0.3300	0.108693	0.1087	0.1087	\$53,378.34	\$53,378.34	\$53,378.34	33.1705
008 JT. BRIDGE	3,000	0.0500	0.006109	0.0062	0.0062	\$3,044.58	\$3,044.58	\$3,044.58	1.8920
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$82,007.20	\$82,007.20	\$82,007.20	50.9612
010 EQUIPMENT & BUILDING	12,500	0.0350	0.025455	0.0255	0.0255	\$12,522.06	\$12,522.06	\$12,522.06	7.7815
027 AUDIT	1,500	0.0050	0.003055	0.0031	0.0031	\$1,522.29	\$1,522.29	\$1,522.29	0.9460
035 LIABILITY INSURANCE	4,000	0.0000	0.008146	0.0082	0.0086	\$4,223.13	\$4,223.13	\$4,223.13	2.6244
047 SOCIAL SECURITY	4,000	0.0000	0.008146	0.0082	0.0086	\$4,223.13	\$4,223.13	\$4,223.13	2.6244
<b>Totals</b>	<b>78,375</b>		<b>0.326604</b>	<b>0.3269</b>	<b>0.3277</b>	<b>\$160,920.72</b>	<b>\$160,920.73</b>	<b>\$160,920.73</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTSC - ST CLAIR TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,911,199	13,824,253
Residential	458,015,589	457,306,035
Commercial	79,753,458	75,574,109
Industrial	2,283,541	2,196,392
Mineral	18,354	18,354
State Railroad	527,513	527,513
Local Railroad	2,044	2,044
<b>County Total</b>	<b>554,511,698</b>	<b>549,448,700</b>
<b>Total + Overlap</b>	<b>554,511,698</b>	<b>549,448,700</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	12,699,403
TIF Increment	5,062,998

Fund/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	235,000	0.2500	0.042770	0.0428	0.0428	\$237,331.01	\$235,164.04	\$235,164.04	94.4812
042 PARKS	11,000	0.0200	0.002002	0.0021	0.0021	\$11,644.75	\$11,538.42	\$11,538.42	4.6358
054 PUBLIC ASSISTANCE	2,000	0.1000	0.000364	0.0004	0.0004	\$2,218.05	\$2,197.79	\$2,197.79	0.8830
<b>Totals</b>	<b>248,000</b>		<b>0.045136</b>	<b>0.0453</b>	<b>0.0453</b>	<b>\$251,193.80</b>	<b>\$248,900.25</b>	<b>\$248,900.25</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTSCR - ST CLAIR ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,911,199	13,824,253
Residential	458,015,589	457,306,035
Commercial	79,753,458	75,574,109
Industrial	2,283,541	2,196,392
Mineral	18,354	18,354
State Railroad	527,513	527,513
Local Railroad	2,044	2,044
<b>County Total</b>	<b>554,511,698</b>	<b>549,448,700</b>
<b>Total + Overlap</b>	<b>554,511,698</b>	<b>549,448,700</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	12,699,403
TIF Increment	5,062,998

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCFH - CITY OF FAIRVIEW HTS	999	\$4,164.51
VCSH - VILLAGE OF SHILOH	999	\$44,698.87
VCSW - VILLAGE OF SWANSEA	999	\$85,974.60
<b>Total</b>		<b>\$134,837.98</b>

Fund/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	431,000	0.1650	0.078442	0.0785	0.0785	\$435,291.68	\$431,317.23	\$431,317.23	31.9756
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$926,034.54	\$917,579.33	\$917,579.33	68.0244
<b>Totals</b>	<b>431,000</b>		<b>0.245442</b>	<b>0.2455</b>	<b>0.2455</b>	<b>\$1,361,326.22</b>	<b>\$1,348,896.56</b>	<b>\$1,348,896.56</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District TTSK - STOOKEY TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	22,386,874	22,386,874
Residential	127,679,244	127,679,244
Commercial	10,487,126	10,487,126
Industrial	100,015	100,015
Mineral	0	0
State Railroad	325,816	325,816
Local Railroad	0	0
<b>County Total</b>	<b>160,979,075</b>	<b>160,979,075</b>
<b>Total + Overlap</b>	<b>160,979,075</b>	<b>160,979,075</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	996,186
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	260,000	0.2500	0.161512	0.1616	0.1616	\$260,142.19	\$260,142.19	\$260,142.19	39.9308
003 BONDS AND INTEREST	376,103	0.0000	0.233635	0.2337	0.2431	\$391,340.13	\$391,340.13	\$391,340.13	60.0692
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>636,103</b>		<b>0.395147</b>	<b>0.3953</b>	<b>0.4047</b>	<b>\$651,482.32</b>	<b>\$651,482.32</b>	<b>\$651,482.32</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTSKR - STOOKEY ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	22,386,874	22,386,874
Residential	127,679,244	127,679,244
Commercial	10,487,126	10,487,126
Industrial	100,015	100,015
Mineral	0	0
State Railroad	325,816	325,816
Local Railroad	0	0
<b>County Total</b>	<b>160,979,075</b>	<b>160,979,075</b>
<b>Total + Overlap</b>	<b>160,979,075</b>	<b>160,979,075</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	996,186
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	225,000	0.1650	0.139770	0.1398	0.1398	\$225,048.75	\$225,048.75	\$225,048.75	34.6212
008 JT. BRIDGE	60,000	0.0500	0.037272	0.0373	0.0373	\$60,045.19	\$60,045.19	\$60,045.19	9.2372
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$268,835.06	\$268,835.06	\$268,835.06	41.3571
010 EQUIPMENT & BUILDING	46,000	0.0350	0.028575	0.0286	0.0286	\$46,040.02	\$46,040.02	\$46,040.02	7.0827
035 LIABILITY INSURANCE	48,000	0.0000	0.029818	0.0299	0.0311	\$50,064.49	\$50,064.49	\$50,064.49	7.7018
<b>Totals</b>	<b>379,000</b>		<b>0.402435</b>	<b>0.4026</b>	<b>0.4038</b>	<b>\$650,033.50</b>	<b>\$650,033.51</b>	<b>\$650,033.51</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTSL - SUGAR LOAF TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	18,985,730	18,984,212	EZ Value Abated	0
Residential	51,426,361	48,071,610	EZ Tax Abated	\$0.00
Commercial	9,948,459	8,079,276	New Property	2,991,753
Industrial	5,191,112	4,963,709	TIF Increment	5,452,855
Mineral	23,512	23,512		
State Railroad	2,532,696	2,532,696		
Local Railroad	785,702	785,702		
<b>County Total</b>	<b>88,893,572</b>	<b>83,440,717</b>		
<b>Total + Overlap</b>	<b>88,893,572</b>	<b>83,440,717</b>		

Fund/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	0.162822	0.1629	0.1629	\$144,807.63	\$135,924.93	\$135,924.93	57.9097
005 I.M.R.F	24,000	0.0000	0.028763	0.0288	0.0300	\$26,668.07	\$25,032.22	\$25,032.22	10.6648
019 COMMUNITY BUILDING	15,800	0.0500	0.018936	0.0190	0.0190	\$16,889.78	\$15,853.74	\$15,853.74	6.7544
035 LIABILITY INSURANCE	1,500	0.0000	0.001798	0.0018	0.0019	\$1,688.98	\$1,585.37	\$1,585.37	0.6754
042 PARKS	11,000	0.0200	0.013183	0.0132	0.0132	\$11,733.95	\$11,014.17	\$11,014.17	4.6925
047 SOCIAL SECURITY	8,100	0.0000	0.009708	0.0098	0.0102	\$9,067.14	\$8,510.95	\$8,510.95	3.6260
054 PUBLIC ASSISTANCE	36,750	0.1000	0.044043	0.0441	0.0441	\$39,202.07	\$36,797.36	\$36,797.36	15.6772
<b>Totals</b>	<b>233,010</b>		<b>0.279253</b>	<b>0.2796</b>	<b>0.2813</b>	<b>\$250,057.62</b>	<b>\$234,718.74</b>	<b>\$234,718.74</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTSLR - SUGAR LOAF ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	18,985,730	18,984,212
Residential	51,426,361	48,071,610
Commercial	9,948,459	8,079,276
Industrial	5,191,112	4,963,709
Mineral	23,512	23,512
State Railroad	2,532,696	2,532,696
Local Railroad	785,702	785,702
<b>County Total</b>	<b>88,893,572</b>	<b>83,440,717</b>
<b>Total + Overlap</b>	<b>88,893,572</b>	<b>83,440,717</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,991,753
TIF Increment	5,452,855

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCCA - VIL OF E CARONDELET	999	\$1,203.21
VCCOL - CITY OF COLUMBIA	999	\$210.66
VCDO - VILLAGE OF DUPO	999	\$17,080.76
<b>Total</b>		<b>\$18,494.63</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	12,000	0.0000	0.014382	0.0144	0.0150	\$13,334.04	\$12,516.11	\$12,516.11	5.0034
007 ROAD AND BRIDGE	68,825	0.1650	0.082484	0.0825	0.0825	\$73,337.20	\$68,838.59	\$68,838.59	27.5183
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$148,452.27	\$139,346.00	\$139,346.00	55.7038
010 EQUIPMENT & BUILDING	17,000	0.0350	0.020374	0.0204	0.0204	\$18,134.29	\$17,021.91	\$17,021.91	6.8045
035 LIABILITY INSURANCE	8,000	0.0000	0.009588	0.0096	0.0100	\$8,889.36	\$8,344.07	\$8,344.07	3.3356
047 SOCIAL SECURITY	3,850	0.0000	0.004614	0.0047	0.0049	\$4,355.79	\$4,088.60	\$4,088.60	1.6344
<b>Totals</b>	<b>109,675</b>		<b>0.298442</b>	<b>0.2986</b>	<b>0.2998</b>	<b>\$266,502.93</b>	<b>\$250,155.28</b>	<b>\$250,155.28</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTSM - SMITHTON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,275,264	17,275,264
Residential	44,299,026	44,299,026
Commercial	4,380,975	4,380,975
Industrial	574,602	574,602
Mineral	15,345	15,345
State Railroad	97,680	97,680
Local Railroad	0	0
<b>County Total</b>	<b>66,642,892</b>	<b>66,642,892</b>
<b>Total + Overlap</b>	<b>66,642,892</b>	<b>66,642,892</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,073,323
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	71,570	0.2500	0.107393	0.1074	0.1074	\$71,574.47	\$71,574.47	\$71,574.47	78.6813
005 I.M.R.F	2,688	0.0000	0.004033	0.0041	0.0043	\$2,865.64	\$2,865.64	\$2,865.64	3.1502
027 AUDIT	1,800	0.0050	0.002701	0.0028	0.0028	\$1,866.00	\$1,866.00	\$1,866.00	2.0513
035 LIABILITY INSURANCE	2,887	0.0000	0.004332	0.0044	0.0046	\$3,065.57	\$3,065.57	\$3,065.57	3.3700
047 SOCIAL SECURITY	3,305	0.0000	0.004959	0.0050	0.0052	\$3,465.43	\$3,465.43	\$3,465.43	3.8095
054 PUBLIC ASSISTANCE	8,125	0.1000	0.012192	0.0122	0.0122	\$8,130.43	\$8,130.43	\$8,130.43	8.9377
066 DEFICIENCY IN TAX LEVY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>90,375</b>		<b>0.135610</b>	<b>0.1359</b>	<b>0.1365</b>	<b>\$90,967.55</b>	<b>\$90,967.54</b>	<b>\$90,967.54</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTSMR - SMITHTON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,275,264	17,275,264
Residential	44,299,026	44,299,026
Commercial	4,380,975	4,380,975
Industrial	574,602	574,602
Mineral	15,345	15,345
State Railroad	97,680	97,680
Local Railroad	0	0
<b>County Total</b>	<b>66,642,892</b>	<b>66,642,892</b>
<b>Total + Overlap</b>	<b>66,642,892</b>	<b>66,642,892</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,073,323
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCFR - VILLAGE OF FREEBURG	999	\$13,343.97
VCSMI - VILLAGE OF SMITHTON	999	\$39,337.48
<b>Total</b>		<b>\$52,681.45</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	775	0.0000	0.001163	0.0012	0.0013	\$866.36	\$866.36	\$866.36	0.4166
007 ROAD AND BRIDGE	158,250	0.5810	0.237460	0.2375	0.2375	\$158,276.87	\$158,276.87	\$158,276.87	76.1218
008 JT. BRIDGE	25,005	0.0500	0.037521	0.0376	0.0376	\$25,057.73	\$25,057.73	\$25,057.73	12.0513
010 EQUIPMENT & BUILDING	17,498	0.0350	0.026256	0.0263	0.0263	\$17,527.08	\$17,527.08	\$17,527.08	8.4295
035 LIABILITY INSURANCE	3,150	0.0000	0.004727	0.0048	0.0050	\$3,332.14	\$3,332.14	\$3,332.14	1.6026
047 SOCIAL SECURITY	2,728	0.0000	0.004094	0.0041	0.0043	\$2,865.64	\$2,865.64	\$2,865.64	1.3782
066 DEFICIENCY IN TAX LEVY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>207,406</b>		<b>0.311221</b>	<b>0.3115</b>	<b>0.3120</b>	<b>\$207,925.82</b>	<b>\$207,925.82</b>	<b>\$207,925.82</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTST - STITES TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,052	13,079
Residential	639,771	483,116
Commercial	2,089,124	1,551,212
Industrial	6,494,250	4,613,999
Mineral	0	0
State Railroad	2,459,555	2,459,555
Local Railroad	104,346	93,367
<b>County Total</b>	<b>11,801,098</b>	<b>9,214,328</b>
<b>Total + Overlap</b>	<b>11,801,098</b>	<b>9,214,328</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	656,900
TIF Increment	2,586,770

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	49,635	0.4500	0.538672	0.4500	0.4500	\$53,104.94	\$41,464.48	\$41,464.48	80.6885
005 I.M.R.F	1,045	0.0000	0.011341	0.0114	0.0119	\$1,404.33	\$1,096.51	\$1,096.51	2.1338
019 COMMUNITY BUILDING	3,100	0.0500	0.033643	0.0337	0.0337	\$3,976.97	\$3,105.23	\$3,105.23	6.0427
027 AUDIT	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	3,013	0.0000	0.032699	0.0327	0.0341	\$4,024.17	\$3,142.09	\$3,142.09	6.1144
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
054 PUBLIC ASSISTANCE	2,580	0.1000	0.028000	0.0280	0.0280	\$3,304.31	\$2,580.01	\$2,580.01	5.0206
060 UNEMPLOYMENT INS	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>59,373</b>		<b>0.644355</b>	<b>0.5558</b>	<b>0.5577</b>	<b>\$65,814.72</b>	<b>\$51,388.32</b>	<b>\$51,388.32</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTSV - SHILOH VALLEY TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,031,305	10,774,996	EZ Value Abated	0
Residential	78,067,208	77,890,136	EZ Tax Abated	\$0.00
Commercial	7,981,073	7,785,429	New Property	2,285,558
Industrial	7,817	7,817	TIF Increment	629,025
Mineral	44,610	44,610		
State Railroad	338,857	338,857		
Local Railroad	0	0		
<b>County Total</b>	<b>97,470,870</b>	<b>96,841,845</b>		
<b>Total + Overlap</b>	<b>97,470,870</b>	<b>96,841,845</b>		

Fund/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	41,440	0.2500	0.042791	0.0428	0.0428	\$41,717.53	\$41,448.31	\$41,448.31	97.4943
054 PUBLIC ASSISTANCE	1,000	0.1000	0.001033	0.0011	0.0011	\$1,072.18	\$1,065.26	\$1,065.26	2.5057
<b>Totals</b>	<b>42,440</b>		<b>0.043824</b>	<b>0.0439</b>	<b>0.0439</b>	<b>\$42,789.71</b>	<b>\$42,513.57</b>	<b>\$42,513.57</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District TTSVR - SHILOH VALLEY ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,031,305	10,774,996
Residential	78,067,208	77,890,136
Commercial	7,981,073	7,785,429
Industrial	7,817	7,817
Mineral	44,610	44,610
State Railroad	338,857	338,857
Local Railroad	0	0
<b>County Total</b>	<b>97,470,870</b>	<b>96,841,845</b>
<b>Total + Overlap</b>	<b>97,470,870</b>	<b>96,841,845</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,285,558
TIF Increment	629,025

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCOF - CITY OF O FALLON	999	\$685.70
VCSH - VILLAGE OF SHILOH	999	\$31,888.54
<b>Total</b>		<b>\$32,574.24</b>

Fund/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	77,250	0.3300	0.079769	0.0798	0.0798	\$77,781.75	\$77,279.79	\$77,279.79	31.5415
008 JT. BRIDGE	5,950	0.0500	0.006144	0.0062	0.0062	\$6,043.19	\$6,004.19	\$6,004.19	2.4506
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$162,776.35	\$161,725.88	\$161,725.88	66.0079
<b>Totals</b>	<b>83,200</b>		<b>0.252913</b>	<b>0.2530</b>	<b>0.2530</b>	<b>\$246,601.30</b>	<b>\$245,009.86</b>	<b>\$245,009.86</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCAL - VILLAGE OF ALORTON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,384	3,429
Residential	2,517,441	1,663,661
Commercial	2,787,223	1,817,262
Industrial	3,692,473	699,167
Mineral	0	0
State Railroad	537,953	537,953
Local Railroad	8,324	5,714
<b>County Total</b>	<b>9,554,798</b>	<b>4,727,186</b>
<b>Total + Overlap</b>	<b>9,554,798</b>	<b>4,727,186</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	562,400
TIF Increment	4,827,612

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$3,898.13
<b>Total</b>		<b>\$3,898.13</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	16,370	0.0000	0.346295	0.3463	0.3602	\$34,416.38	\$17,027.32	\$17,027.32	18.3935
012 FIRE PROTECTION	0	0.2000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	35,500	0.0000	0.750975	0.7510	0.7510	\$71,756.53	\$35,501.17	\$35,501.17	38.3496
035 LIABILITY INSURANCE	38,500	0.0000	0.814438	0.8145	0.8471	\$80,938.69	\$40,043.99	\$40,043.99	43.2569
041 STREET LIGHTING	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>90,370</b>		<b>1.911708</b>	<b>1.9118</b>	<b>1.9583</b>	<b>\$187,111.61</b>	<b>\$92,572.48</b>	<b>\$92,572.48</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCBE - CITY OF BELLEVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,175,564	2,971,502
Residential	370,476,754	287,368,772
Commercial	164,990,749	100,425,570
Industrial	20,967,393	6,934,498
Mineral	0	0
State Railroad	377,005	377,005
Local Railroad	27,331	27,175
<b>County Total</b>	<b>561,014,796</b>	<b>398,104,522</b>
<b>Total + Overlap</b>	<b>561,014,796</b>	<b>398,104,522</b>

Other Values	
EZ Value Abated	260,941
EZ Tax Abated	\$3,083.54
New Property	8,868,203
TIF Increment	162,649,333

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	850,000	0.0000	0.213512	0.2136	0.2222	\$1,246,574.88	\$884,588.25	\$884,588.25	18.8034
013 FIREMEN PENSION	1,449,144	0.0000	0.364011	0.3641	0.3787	\$2,124,563.03	\$1,507,621.82	\$1,507,621.82	32.0471
015 POLICE PENSION	1,549,212	0.0000	0.389147	0.3892	0.4048	\$2,270,987.89	\$1,611,527.11	\$1,611,527.11	34.2557
035 LIABILITY INSURANCE	350,732	0.0000	0.088101	0.0882	0.0918	\$515,011.58	\$365,459.95	\$365,459.95	7.7685
043 PLAYGROUND	335,000	0.0000	0.084149	0.0842	0.0842	\$472,374.46	\$335,204.01	\$335,204.01	7.1253
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>4,534,088</b>		<b>1.138920</b>	<b>1.1393</b>	<b>1.1817</b>	<b>\$6,629,511.84</b>	<b>\$4,704,401.14</b>	<b>\$4,704,401.14</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCBR - VILLAGE OF BROOKLYN

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,421	5,465	EZ Value Abated	0
Residential	593,044	440,811	EZ Tax Abated	\$0.00
Commercial	328,470	178,787	New Property	124,283
Industrial	1,117,187	941,377	TIF Increment	487,654
Mineral	0	0		
State Railroad	1,258,937	1,258,937		
Local Railroad	59,592	50,620		
<b>County Total</b>	<b>3,363,651</b>	<b>2,875,997</b>		
<b>Total + Overlap</b>	<b>3,363,651</b>	<b>2,875,997</b>		

Fund/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	7,723	0.2500	0.268533	0.2500	0.2500	\$8,409.13	\$7,189.99	\$7,189.99	17.6044
014 POLICE PROTECTION	2,315	0.0750	0.080494	0.0750	0.0750	\$2,522.74	\$2,157.00	\$2,157.00	5.2813
027 AUDIT	2,830	0.0000	0.098401	0.0985	0.0985	\$3,313.20	\$2,832.86	\$2,832.86	6.9361
035 LIABILITY INSURANCE	16,120	0.0000	0.560501	0.5606	0.5831	\$19,613.45	\$16,769.94	\$16,769.94	41.0605
041 STREET LIGHTING	1,513	0.0500	0.052608	0.0500	0.0500	\$1,681.83	\$1,438.00	\$1,438.00	3.5209
047 SOCIAL SECURITY	6,040	0.0000	0.210014	0.2101	0.2186	\$7,352.94	\$6,286.93	\$6,286.93	15.3933
060 UNEMPLOYMENT INS	4,005	0.0000	0.139256	0.1393	0.1449	\$4,873.93	\$4,167.32	\$4,167.32	10.2035
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>40,546</b>		<b>1.409807</b>	<b>1.3835</b>	<b>1.4201</b>	<b>\$47,767.21</b>	<b>\$40,842.04</b>	<b>\$40,842.04</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCCA - VIL OF E CARONDELET

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	107,496	107,496
Residential	2,478,345	2,478,345
Commercial	306,449	306,449
Industrial	20,236	20,236
Mineral	0	0
State Railroad	0	0
Local Railroad	6,540	6,540
<b>County Total</b>	<b>2,919,066</b>	<b>2,919,066</b>
<b>Total + Overlap</b>	<b>2,919,066</b>	<b>2,919,066</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	32,479
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$1,203.21
<b>Total</b>		<b>\$1,203.21</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	5,484	0.2500	0.187868	0.1879	0.1879	\$5,484.93	\$5,484.93	\$5,484.93	29.2225
014 POLICE PROTECTION	3,575	0.1500	0.122471	0.1225	0.1225	\$3,575.86	\$3,575.86	\$3,575.86	19.0513
027 AUDIT	900	0.0000	0.030832	0.0309	0.0309	\$901.99	\$901.99	\$901.99	4.8056
035 LIABILITY INSURANCE	7,600	0.0000	0.260357	0.2604	0.2709	\$7,907.75	\$7,907.75	\$7,907.75	42.1306
040 STREET & BRIDGE	938	0.0600	0.032134	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
046 ESDA	898	0.0500	0.030763	0.0308	0.0308	\$899.07	\$899.07	\$899.07	4.7900
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>19,395</b>		<b>0.664425</b>	<b>0.6325</b>	<b>0.6430</b>	<b>\$18,769.59</b>	<b>\$18,769.60</b>	<b>\$18,769.60</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCCA - VILLAGE OF CAHOKIA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	112,123	94,195
Residential	65,227,486	60,546,806
Commercial	23,830,115	10,603,465
Industrial	4,902,204	4,421,414
Mineral	0	0
State Railroad	436,052	436,052
Local Railroad	0	0
<b>County Total</b>	<b>94,507,980</b>	<b>76,101,932</b>
<b>Total + Overlap</b>	<b>94,507,980</b>	<b>76,101,932</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,533,986
TIF Increment	18,406,048

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$62,751.65
<b>Total</b>		<b>\$62,751.65</b>

Fund/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	0.2500	0.131403	0.1315	0.1315	\$124,277.99	\$100,074.04	\$100,074.04	6.4751
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	185,000	0.0000	0.243095	0.2431	0.2529	\$239,010.68	\$192,461.79	\$192,461.79	12.4526
014 POLICE PROTECTION	50,000	0.1500	0.065701	0.0658	0.0658	\$62,186.25	\$50,075.07	\$50,075.07	3.2399
015 POLICE PENSION	420,590	0.0000	0.552667	0.5527	0.5749	\$543,326.38	\$437,510.01	\$437,510.01	28.3076
031 WORKING CASH	33,000	0.0500	0.043363	0.0434	0.0434	\$41,016.46	\$33,028.24	\$33,028.24	2.1370
035 LIABILITY INSURANCE	404,200	0.0000	0.531130	0.5312	0.5525	\$522,156.59	\$420,463.17	\$420,463.17	27.2047
041 STREET LIGHTING	35,700	0.0500	0.046911	0.0470	0.0470	\$44,418.75	\$35,767.91	\$35,767.91	2.3142
046 ESDA	12,100	0.0500	0.015900	0.0159	0.0159	\$15,026.77	\$12,100.21	\$12,100.21	0.7829
047 SOCIAL SECURITY	178,000	0.0000	0.233897	0.2339	0.2433	\$229,937.92	\$185,156.00	\$185,156.00	11.9799
062 WORKMAN'S COMP	75,800	0.0000	0.099603	0.0997	0.1037	\$98,004.78	\$78,917.70	\$78,917.70	5.1061
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>1,494,390</b>		<b>1.963670</b>	<b>1.9642</b>	<b>2.0309</b>	<b>\$1,919,362.57</b>	<b>\$1,545,554.14</b>	<b>\$1,545,554.14</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCCEN - CITY OF CENTREVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	109,067	97,878
Residential	8,818,508	5,775,317
Commercial	2,572,574	452,252
Industrial	316,810	170,892
Mineral	0	0
State Railroad	613,000	613,000
Local Railroad	25,844	22,885
<b>County Total</b>	<b>12,455,803</b>	<b>7,132,224</b>
<b>Total + Overlap</b>	<b>12,455,803</b>	<b>7,132,224</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	263,839
TIF Increment	5,323,579

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$5,881.30
<b>Total</b>		<b>\$5,881.30</b>

Fund/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	24,787	0.2500	0.347535	0.2500	0.2500	\$31,139.51	\$17,830.56	\$17,830.56	5.3102
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	30,000	0.0000	0.420626	0.4207	0.4376	\$54,506.59	\$31,210.61	\$31,210.61	9.2950
014 POLICE PROTECTION	24,900	0.1500	0.349120	0.1500	0.1500	\$18,683.70	\$10,698.34	\$10,698.34	3.1861
015 POLICE PENSION	71,900	0.0000	1.008101	1.0082	1.0486	\$130,611.55	\$74,788.50	\$74,788.50	22.2732
027 AUDIT	20,000	0.0000	0.280417	0.2805	0.2805	\$34,938.53	\$20,005.89	\$20,005.89	5.9581
035 LIABILITY INSURANCE	134,900	0.0000	1.891416	1.8915	1.9672	\$245,030.56	\$140,305.11	\$140,305.11	41.7851
041 STREET LIGHTING	5,000	0.0500	0.070104	0.0500	0.0500	\$6,227.90	\$3,566.11	\$3,566.11	1.0620
046 ESDA	2,000	0.0500	0.028042	0.0281	0.0281	\$3,500.08	\$2,004.15	\$2,004.15	0.5969
047 SOCIAL SECURITY	34,000	0.0000	0.476710	0.4768	0.4959	\$61,768.33	\$35,368.70	\$35,368.70	10.5334
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>347,487</b>		<b>4.872071</b>	<b>4.5558</b>	<b>4.7079</b>	<b>\$586,406.75</b>	<b>\$335,777.97</b>	<b>\$335,777.97</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCCLL - CITY OF COLLINSVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	943,182	943,182
Residential	31,646,717	31,646,717
Commercial	2,148,403	2,148,403
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>34,738,302</b>	<b>34,738,302</b>
<b>Total + Overlap</b>	<b>360,329,091</b>	<b>360,329,091</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	110,950
TIF Increment	0

Overlapping County	Overlap EAV
MADISON COUNTY	325,590,789
<b>Total</b>	<b>325,590,789</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Road and Bridge Transfer		Fund - 999 w/Overlaps	Amount Extended
						Road District - CASE	Total Extension		
001 CORPORATE	277,383	0.0800	0.076981	0.0770	0.0770	\$26,748.49	\$26,748.49	\$277,453.40	\$2,323.54
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	91,942	0.0000	0.025516	0.0256	0.0267	\$9,275.13	\$9,275.13	\$96,207.87	3.9738
012 FIRE PROTECTION	195,208	0.0563	0.054175	0.0542	0.0542	\$18,828.16	\$18,828.16	\$195,298.37	8.0667
013 FIREMEN PENSION	293,096	0.0000	0.081341	0.0814	0.0847	\$29,423.34	\$29,423.34	\$305,198.74	12.6060
014 POLICE PROTECTION	195,208	0.0563	0.054175	0.0542	0.0542	\$18,828.16	\$18,828.16	\$195,298.37	8.0667
015 POLICE PENSION	386,090	0.0000	0.107149	0.1072	0.1115	\$38,733.21	\$38,733.21	\$401,766.94	16.5947
025 GARBAGE	185,000	0.1500	0.051342	0.0514	0.0514	\$17,855.49	\$17,855.49	\$185,209.15	7.6499
027 AUDIT	23,000	0.0000	0.006383	0.0064	0.0064	\$2,223.25	\$2,223.25	\$23,061.06	0.9525
035 LIABILITY INSURANCE	476,300	0.0000	0.132185	0.1322	0.1375	\$47,765.17	\$47,765.17	\$495,452.50	20.4644
047 SOCIAL SECURITY	210,000	0.0000	0.058280	0.0583	0.0607	\$21,086.15	\$21,086.15	\$218,719.76	9.0341
060 UNEMPLOYMENT INS	26,000	0.0000	0.007216	0.0073	0.0076	\$2,640.11	\$2,640.11	\$27,385.01	1.1311
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>2,359,227</b>		<b>0.654743</b>	<b>0.6552</b>	<b>0.6719</b>	<b>\$233,406.65</b>	<b>\$233,406.66</b>	<b>\$2,421,051.17</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District VCCOL - CITY OF COLUMBIA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	104,499	104,499
Residential	285,614	285,614
Commercial	120,972	120,972
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>511,085</b>	<b>511,085</b>
<b>Total + Overlap</b>	<b>187,422,999</b>	<b>187,422,999</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	194,393
TIF Increment	0

Overlapping County	Overlap EAV
MONROE COUNTY	*186,911,914
<b>Total</b>	<b>186,911,914</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Road District		Fund	
						Total Extension	After TIFs & EZ	999 w/Overlaps	Amount Extended
001 CORPORATE	524,193	0.3360	0.279685	0.2797	0.2797	\$1,429.50	\$1,429.50	\$524,222.13	39.3332
003 BONDS AND INTEREST	71,906	0.0000	0.038366	0.0384	0.0384	\$196.26	\$196.26	\$71,970.43	5.4002
005 I.M.R.F	132,638	0.0000	0.070769	0.0708	0.0737	\$376.67	\$376.67	\$138,130.75	10.3642
012 FIRE PROTECTION	131,048	0.1500	0.069921	0.0700	0.0700	\$357.76	\$357.76	\$131,196.10	9.8439
015 POLICE PENSION	216,618	0.0000	0.115577	0.1156	0.1203	\$614.84	\$614.84	\$225,469.87	16.9176
025 GARBAGE	94,371	0.2000	0.050352	0.0504	0.0504	\$257.59	\$257.59	\$94,461.19	7.0877
035 LIABILITY INSURANCE	104,850	0.0000	0.055943	0.0560	0.0583	\$297.96	\$297.96	\$109,267.61	8.1985
040 STREET & BRIDGE	115,329	0.1013	0.061534	0.0203	0.0203	\$103.75	\$103.75	\$38,046.87	2.8547
999 CITY SHARE ROAD AND BRID	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>1,390,953</b>		<b>0.742147</b>	<b>0.7012</b>	<b>0.7111</b>	<b>\$3,634.33</b>	<b>\$3,634.33</b>	<b>\$1,332,764.95</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCCSY - VIL OF CASEYVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,170,275	2,731,780
Residential	23,734,110	19,440,240
Commercial	11,907,263	4,868,815
Industrial	1,028,641	454,005
Mineral	0	0
State Railroad	76,362	76,362
Local Railroad	1,113	762
<b>County Total</b>	<b>39,917,764</b>	<b>27,571,964</b>
<b>Total + Overlap</b>	<b>39,917,764</b>	<b>27,571,964</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	408,928
TIF Increment	12,345,800

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$3,207.13
TTCSR - CASEYVILLE ROAD	999	\$1,529.61
<b>Total</b>		<b>\$4,736.74</b>

Fund/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	62,000	0.2500	0.224866	0.2249	0.2249	\$89,775.05	\$62,009.35	\$62,009.35	14.7185
005 I.M.R.F	46,800	0.0000	0.169738	0.1698	0.1766	\$70,494.77	\$48,692.09	\$48,692.09	11.5576
014 POLICE PROTECTION	36,000	0.1500	0.130567	0.1306	0.1306	\$52,132.60	\$36,008.98	\$36,008.98	8.5471
015 POLICE PENSION	57,000	0.0000	0.206732	0.2068	0.2151	\$85,863.11	\$59,307.29	\$59,307.29	14.0772
027 AUDIT	11,000	0.0000	0.039896	0.0399	0.0399	\$15,927.19	\$11,001.21	\$11,001.21	2.6113
035 LIABILITY INSURANCE	94,400	0.0000	0.342377	0.3424	0.3561	\$142,147.16	\$98,183.76	\$98,183.76	23.3050
042 PARKS	18,500	0.0750	0.067097	0.0671	0.0671	\$26,784.82	\$18,500.79	\$18,500.79	4.3914
047 SOCIAL SECURITY	78,000	0.0000	0.282896	0.2829	0.2943	\$117,477.98	\$81,144.29	\$81,144.29	19.2605
048 SCHOOL CROSS GUARD	0	0.0200	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
060 UNEMPLOYMENT INS	6,200	0.0000	0.022487	0.0225	0.0234	\$9,340.76	\$6,451.84	\$6,451.84	1.5314
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>409,900</b>		<b>1.486656</b>	<b>1.4869</b>	<b>1.5280</b>	<b>\$609,943.43</b>	<b>\$421,299.60</b>	<b>\$421,299.60</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCDO - VILLAGE OF DUPO

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	311,278	309,760
Residential	34,103,738	30,748,987
Commercial	7,197,117	5,327,934
Industrial	3,100,595	2,873,192
Mineral	12,915	12,915
State Railroad	1,612,351	1,612,351
Local Railroad	563,213	563,213
<b>County Total</b>	<b>46,901,207</b>	<b>41,448,352</b>
<b>Total + Overlap</b>	<b>46,901,207</b>	<b>41,448,352</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,644,526
TIF Increment	5,452,855

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$17,080.76
<b>Total</b>		<b>\$17,080.76</b>

Fund/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	72,121	0.2500	0.174002	0.1741	0.1741	\$81,655.00	\$72,161.58	\$72,161.58	26.2081
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	97,575	0.0000	0.235414	0.2355	0.2450	\$114,907.96	\$101,548.46	\$101,548.46	36.8809
014 POLICE PROTECTION	35,029	0.1500	0.084512	0.0846	0.0846	\$39,678.42	\$35,065.31	\$35,065.31	12.7352
040 STREET & BRIDGE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	63,955	0.0000	0.154301	0.1544	0.1606	\$75,323.34	\$66,566.05	\$66,566.05	24.1758
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>268,680</b>		<b>0.648229</b>	<b>0.6486</b>	<b>0.6643</b>	<b>\$311,564.72</b>	<b>\$275,341.40</b>	<b>\$275,341.40</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCESL - CITY OF E ST LOUIS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	354,714	160,297
Residential	72,506,768	26,328,529
Commercial	40,807,332	8,152,470
Industrial	14,715,255	5,079,521
Mineral	0	0
State Railroad	7,464,620	7,464,620
Local Railroad	1,131,037	972,803
<b>County Total</b>	<b>136,979,726</b>	<b>48,158,240</b>
<b>Total + Overlap</b>	<b>136,979,726</b>	<b>48,158,240</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,569,929
TIF Increment	88,821,486

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	50,000	0.0000	0.103824	0.1039	0.1081	\$148,075.08	\$52,059.06	\$52,059.06	3.8977
013 FIREMEN PENSION	515,000	0.0000	1.069391	1.0694	1.1122	\$1,523,488.51	\$535,615.95	\$535,615.95	40.1024
015 POLICE PENSION	415,000	0.0000	0.861743	0.8618	0.8963	\$1,227,749.28	\$431,642.31	\$431,642.31	32.3177
035 LIABILITY INSURANCE	280,000	0.0000	0.581417	0.5815	0.6048	\$828,453.38	\$291,261.04	\$291,261.04	21.8072
046 ESDA	25,000	0.0000	0.051912	0.0520	0.0520	\$71,229.46	\$25,042.28	\$25,042.28	1.8750
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>1,285,000</b>		<b>2.668287</b>	<b>2.6686</b>	<b>2.7734</b>	<b>\$3,798,995.72</b>	<b>\$1,335,620.64</b>	<b>\$1,335,620.64</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCFA - VIL OF FAYETTEVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	32,821	32,821
Residential	2,328,012	2,328,012
Commercial	404,951	404,951
Industrial	0	0
Mineral	200	200
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,765,984</b>	<b>2,765,984</b>
<b>Total + Overlap</b>	<b>2,765,984</b>	<b>2,765,984</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	19,362
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTFAR - FAYETTEVILLE ROAD	999	\$4,473.81
<b>Total</b>		<b>\$4,473.81</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	6,440	0.2500	0.232829	0.2329	0.2329	\$6,441.98	\$6,441.98	\$6,441.98	26.2451
014 POLICE PROTECTION	1,822	0.0750	0.065872	0.0659	0.0659	\$1,822.78	\$1,822.78	\$1,822.78	7.4262
027 AUDIT	2,248	0.0000	0.081273	0.0813	0.0813	\$2,248.74	\$2,248.74	\$2,248.74	9.1616
035 LIABILITY INSURANCE	10,024	0.0000	0.362403	0.3625	0.3770	\$10,427.76	\$10,427.76	\$10,427.76	42.4837
047 SOCIAL SECURITY	3,463	0.0000	0.125200	0.1252	0.1303	\$3,604.08	\$3,604.08	\$3,604.08	14.6834
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>23,997</b>		<b>0.867577</b>	<b>0.8678</b>	<b>0.8874</b>	<b>\$24,545.34</b>	<b>\$24,545.34</b>	<b>\$24,545.34</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCFC - VIL OF FAIRMONT CITY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	201,370	104,897
Residential	7,408,878	7,043,538
Commercial	4,267,026	2,171,995
Industrial	8,443,774	5,165,778
Mineral	0	0
State Railroad	891,870	891,870
Local Railroad	72,228	36,158
<b>County Total</b>	<b>21,285,146</b>	<b>15,414,236</b>
<b>Total + Overlap</b>	<b>22,071,426</b>	<b>16,200,516</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	26,516
TIF Increment	5,870,910

Overlapping County	Overlap EAV
MADISON COUNTY	786,280
<b>Total</b>	<b>786,280</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Road and Bridge Transfer		Fund 999 w/Overlaps	Amount Extended	Percent
						Road District Total Extension	Total Extension			
001 CORPORATE	12,825	0.2500	0.079164	0.0792	0.0792	\$16,857.84	\$12,208.07	\$12,830.81	\$8,922.77	31.9227
012 FIRE PROTECTION	4,630	0.3000	0.028579	0.0286	0.0286	\$6,087.55	\$4,408.47	\$4,633.35	\$3,081.97	11.5276
014 POLICE PROTECTION	11,241	0.1500	0.069387	0.0694	0.0694	\$14,771.89	\$10,697.48	\$11,243.16	\$7,327.26	27.9726
025 GARBAGE	6,768	0.2000	0.041776	0.0418	0.0418	\$8,897.19	\$6,443.15	\$6,771.82	\$4,485.54	16.8480
027 AUDIT	4,704	0.0000	0.029036	0.0291	0.0291	\$6,193.98	\$4,485.54	\$4,714.35	\$3,081.97	11.7291
999 CITY SHARE ROAD AND BRID	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>40,168</b>		<b>0.247942</b>	<b>0.2481</b>	<b>0.2481</b>	<b>\$52,808.45</b>	<b>\$38,242.71</b>	<b>\$40,193.49</b>	<b>\$28,081.97</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCFH - CITY OF FAIRVIEW HTS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,479,412	7,479,412
Residential	202,949,804	202,450,121
Commercial	176,330,196	175,997,514
Industrial	868,048	868,048
Mineral	1,818	1,818
State Railroad	1,686	1,686
Local Railroad	0	0
<b>County Total</b>	<b>387,630,964</b>	<b>386,798,599</b>
<b>Total + Overlap</b>	<b>387,630,964</b>	<b>386,798,599</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,887,714
TIF Increment	832,365

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$6,540.28
TTCSR - CASEYVILLE ROAD	999	\$24,530.14
TTSCR - ST CLAIR ROAD	999	\$4,164.51
<b>Total</b>		<b>\$35,234.93</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCFR - VILLAGE OF FREEBURG

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,640,545	6,635,447
Residential	50,730,673	50,729,363
Commercial	9,694,852	9,319,265
Industrial	2,276,234	2,276,234
Mineral	309	309
State Railroad	62,766	62,766
Local Railroad	0	0
<b>County Total</b>	<b>69,405,379</b>	<b>69,023,384</b>
<b>Total + Overlap</b>	<b>69,405,379</b>	<b>69,023,384</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,830,411
TIF Increment	381,995

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TFFRR - FREEBURG ROAD	999	\$58,945.74
TTSMR - SMITHTON ROAD	999	\$13,343.97
<b>Total</b>		<b>\$72,289.71</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	93,340	0.2500	0.135230	0.1353	0.1353	\$93,905.48	\$93,388.64	\$93,388.64	40.3519
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	103,036	0.0000	0.149277	0.1493	0.1553	\$107,786.55	\$107,193.32	\$107,193.32	46.3167
014 POLICE PROTECTION	24,260	0.0750	0.035148	0.0352	0.0352	\$24,430.69	\$24,296.23	\$24,296.23	10.4981
027 AUDIT	5,149	0.0000	0.007460	0.0075	0.0075	\$5,205.40	\$5,176.75	\$5,176.75	2.2368
046 ESDA	1,351	0.0500	0.001957	0.0020	0.0020	\$1,388.11	\$1,380.47	\$1,380.47	0.5965
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>227,136</b>		<b>0.329072</b>	<b>0.3293</b>	<b>0.3353</b>	<b>\$232,716.24</b>	<b>\$231,435.41</b>	<b>\$231,435.41</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District VCHE - VILLAGE OF HECKER

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	MONROE COUNTY	*5,319,422
Residential	0	0	EZ Tax Abated	<b>Total</b>	<b>5,319,422</b>
Commercial	13,454	13,454	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>13,454</b>	<b>13,454</b>			
<b>Total + Overlap</b>	<b>5,332,876</b>	<b>5,332,876</b>			

**Road and Bridge Transfer**

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Road District	Total Extension	Fund Total Extension	Amount Extended	Percent
001 CORPORATE	0	0.3240	0.000000	0.0000	0.0000	999 w/Overlaps	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	0	0.0000	0.000000	0.0000	0.0000	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.30</b>	<b>0.0000</b>
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	0	0.0500	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
046 ESDA	0	0.0500	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCLE - CITY OF LEBANON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,955,056	1,955,056
Residential	36,549,594	36,549,594
Commercial	9,925,796	9,925,796
Industrial	502,428	502,428
Mineral	0	0
State Railroad	8,429	8,429
Local Railroad	0	0
<b>County Total</b>	<b>48,941,303</b>	<b>48,941,303</b>
<b>Total + Overlap</b>	<b>48,941,303</b>	<b>48,941,303</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,049,086
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTLER - LEBANON ROAD	999	\$37,032.87
TTOFR - O FALLON ROAD	999	\$5,605.39
<b>Total</b>		<b>\$42,638.26</b>

Fund/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	143,500	0.3300	0.293208	0.2933	0.2933	\$143,544.84	\$143,544.84	\$143,544.84	75.2630
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	7,500	0.0000	0.015325	0.0154	0.0154	\$7,536.96	\$7,536.96	\$7,536.96	3.9518
046 ESDA	500	0.0500	0.001022	0.0011	0.0011	\$538.35	\$538.35	\$538.35	0.2823
047 SOCIAL SECURITY	30,500	0.0000	0.062320	0.0624	0.0649	\$31,762.91	\$31,762.91	\$31,762.91	16.6538
048 SCHOOL CROSS GUARD	0	0.0200	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
143 MEDICARE	7,000	0.0000	0.014303	0.0144	0.0150	\$7,341.20	\$7,341.20	\$7,341.20	3.8491
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>189,000</b>		<b>0.386178</b>	<b>0.3866</b>	<b>0.3897</b>	<b>\$190,724.26</b>	<b>\$190,724.26</b>	<b>\$190,724.26</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCLNZ - VILLAGE OF LENZBURG

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	888,994	888,994	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,398,177	2,398,177	EZ Tax Abated	\$0.00	TTLNR - LENZBURG ROAD	999	\$5,077.96
Commercial	141,272	141,272	New Property	51,281	<b>Total</b>		
Industrial	26,181	26,181	TIF Increment	0	<b>\$5,077.96</b>		
Mineral	1,187	1,187					
State Railroad	48,644	48,644					
Local Railroad	0	0					
<b>County Total</b>	<b>3,504,455</b>	<b>3,504,455</b>					
<b>Total + Overlap</b>	<b>3,504,455</b>	<b>3,504,455</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	6,302	0.2500	0.179828	0.1799	0.1799	\$6,304.51	\$6,304.51	\$6,304.51	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>6,302</b>		<b>0.179828</b>	<b>0.1799</b>	<b>0.1799</b>	<b>\$6,304.51</b>	<b>\$6,304.51</b>	<b>\$6,304.51</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCMAD - CITY OF MADISON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	46,353	6,226	EZ Value Abated	MADISON COUNTY	25,399,144
Residential	16,335	10,504	EZ Tax Abated	<b>Total</b>	<b>25,399,144</b>
Commercial	21,950,428	1,357,123	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,276,545	613,013	TIF Increment		
Mineral	0	0			
State Railroad	27,645	27,645			
Local Railroad	37,559	37,559			
<b>County Total</b>	<b>23,354,865</b>	<b>2,052,070</b>			
<b>Total + Overlap</b>	<b>48,754,009</b>	<b>27,451,214</b>			

**Road and Bridge Transfer**

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Road District		Fund		Amount Extended	Percent
						Total Extension	Total Extension	999 w/Overlaps	Total Extension		
001 CORPORATE	0	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	0.0000
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	0.0000
005 I.M.R.F	21,487	0.0000	0.078273	0.0783	0.0783	\$18,286.86	\$1,606.77	\$21,494.30	\$2,914.75	2.9147	351.75
014 POLICE PROTECTION	32,016	0.1500	0.116629	0.1167	0.1167	\$27,255.13	\$2,394.77	\$32,035.57	\$4,344.11	4.3441	
015 POLICE PENSION	205,000	0.0000	0.746779	0.7468	0.7767	\$181,397.24	\$15,938.43	\$213,213.58	\$28,912.33	28.9123	
035 LIABILITY INSURANCE	398,944	0.0000	1.453284	1.4533	1.5115	\$353,008.78	\$31,017.04	\$414,925.10	\$56,264.91	56.2649	
040 STREET & BRIDGE	47,000	0.1000	0.171213	0.0828	0.0828	\$19,337.83	\$1,699.11	\$22,729.61	\$3,082.22	3.0822	
043 PLAYGROUND	0	0.0900	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	
047 SOCIAL SECURITY	20,455	0.0000	0.074514	0.0746	0.0776	\$18,123.38	\$1,592.41	\$21,302.14	\$2,888.66	2.8886	
057 LEASE PBC	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	
143 MEDICARE	11,257	0.0000	0.041007	0.0411	0.0428	\$9,995.88	\$878.29	\$11,749.12	\$1,593.22	1.5932	
999 CITY SHARE ROAD AND BRID	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	\$0.00	0.0000	
<b>Totals</b>	<b>736,159</b>		<b>2.681699</b>	<b>2.5936</b>	<b>2.6864</b>	<b>\$627,405.09</b>	<b>\$55,126.82</b>	<b>\$737,449.42</b>	<b>\$100,000.00</b>	<b>100.0000</b>	

## Tax Computation Report ST. CLAIR County

Taxing District VCMAS - CITY OF MASCOUTAH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,101,257	2,664,433
Residential	71,200,953	66,887,360
Commercial	11,864,569	10,145,960
Industrial	3,113,320	1,476,890
Mineral	0	0
State Railroad	32,572	32,572
Local Railroad	382	382
<b>County Total</b>	<b>89,313,053</b>	<b>81,207,597</b>
<b>Total + Overlap</b>	<b>89,313,053</b>	<b>81,207,597</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,671,295
TIF Increment	8,105,456

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMSR - MASCOUTAH ROAD	999	\$49,483.03
<b>Total</b>		<b>\$49,483.03</b>

Fund/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	231,438	0.0000	0.284996	0.2850	0.2850	\$254,542.20	\$231,441.65	\$231,441.65	26.7958
003 BONDS AND INTEREST	196,598	0.0000	0.242093	0.2421	0.2421	\$216,226.90	\$196,603.59	\$196,603.59	22.7623
005 I.M.R.F	107,828	0.0000	0.132781	0.1328	0.1382	\$123,430.64	\$112,228.90	\$112,228.90	12.9936
012 FIRE PROTECTION	68,337	0.0000	0.084151	0.0842	0.0842	\$75,201.59	\$68,376.80	\$68,376.80	7.9165
015 POLICE PENSION	90,626	0.0000	0.111598	0.1116	0.1161	\$103,692.45	\$94,282.02	\$94,282.02	10.9158
043 PLAYGROUND	72,286	0.0000	0.089014	0.0891	0.0891	\$79,577.93	\$72,355.97	\$72,355.97	8.3772
064 AMBULANCE	88,417	0.1750	0.108878	0.1089	0.1089	\$97,261.91	\$88,435.07	\$88,435.07	10.2388
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>855,530</b>		<b>1.053511</b>	<b>1.0537</b>	<b>1.0636</b>	<b>\$949,933.63</b>	<b>\$863,724.00</b>	<b>\$863,724.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCMI - VILLAGE OF MILLSTADT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,711,343	3,676,325
Residential	53,876,609	53,552,610
Commercial	7,799,177	6,056,370
Industrial	1,909,708	1,717,810
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>67,296,837</b>	<b>65,003,115</b>
<b>Total + Overlap</b>	<b>67,296,837</b>	<b>65,003,115</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,060,488
TIF Increment	2,293,722

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMIR - MILLSTADT ROAD	999	\$22,715.07
<b>Total</b>		<b>\$22,715.07</b>

Fund/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	0.2500	0.153839	0.1539	0.1539	\$103,569.83	\$100,039.79	\$100,039.79	30.7924
005 I.M.R.F	40,000	0.0000	0.061536	0.0616	0.0641	\$43,137.27	\$41,667.00	\$41,667.00	12.8251
012 FIRE PROTECTION	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	44,600	0.0750	0.068612	0.0687	0.0687	\$46,232.93	\$44,657.14	\$44,657.14	13.7455
035 LIABILITY INSURANCE	53,000	0.0000	0.081535	0.0816	0.0849	\$57,135.01	\$55,187.64	\$55,187.64	16.9868
042 PARKS	38,500	0.0750	0.059228	0.0593	0.0593	\$39,907.02	\$38,546.85	\$38,546.85	11.8647
047 SOCIAL SECURITY	43,000	0.0000	0.066151	0.0662	0.0689	\$46,367.52	\$44,787.15	\$44,787.15	13.7855
064 AMBULANCE	0	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>319,100</b>		<b>0.490901</b>	<b>0.4913</b>	<b>0.4998</b>	<b>\$336,349.59</b>	<b>\$324,885.57</b>	<b>\$324,885.57</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCMR - VILLAGE OF MARISSA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	657,816	657,816
Residential	9,995,203	9,995,203
Commercial	2,952,031	2,952,031
Industrial	406,148	406,148
Mineral	8,302	8,302
State Railroad	76,104	76,104
Local Railroad	0	0
<b>County Total</b>	<b>14,095,604</b>	<b>14,095,604</b>
<b>Total + Overlap</b>	<b>14,095,604</b>	<b>14,095,604</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	49,566
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTMRR - MARISSA ROAD	999	\$18,217.87
<b>Total</b>		<b>\$18,217.87</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	25,611	0.2500	0.181695	0.1817	0.1817	\$25,611.71	\$25,611.71	\$25,611.71	55.0773
014 POLICE PROTECTION	6,907	0.0750	0.049001	0.0491	0.0491	\$6,920.94	\$6,920.94	\$6,920.94	14.8833
025 GARBAGE	8,070	0.1200	0.057252	0.0573	0.0573	\$8,076.78	\$8,076.78	\$8,076.78	17.3689
035 LIABILITY INSURANCE	5,646	0.0000	0.040055	0.0401	0.0418	\$5,891.96	\$5,891.96	\$5,891.96	12.6705
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>46,234</b>		<b>0.328003</b>	<b>0.3282</b>	<b>0.3299</b>	<b>\$46,501.40</b>	<b>\$46,501.39</b>	<b>\$46,501.39</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCNA - VIL OF NEW ATHENS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,078,160	1,078,160
Residential	19,006,922	19,006,922
Commercial	2,281,412	2,281,412
Industrial	436,179	436,179
Mineral	523	523
State Railroad	42,367	42,367
Local Railroad	0	0
<b>County Total</b>	<b>22,845,563</b>	<b>22,845,563</b>
<b>Total + Overlap</b>	<b>22,845,563</b>	<b>22,845,563</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	809,650
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTNAR - NEW ATHENS ROAD	999	\$34,893.15
<b>Total</b>		<b>\$34,893.15</b>

Fund/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	48,000	0.2500	0.210106	0.2102	0.2102	\$48,021.37	\$48,021.37	\$48,021.37	36.1852
005 I. M. R. F.	8,600	0.0000	0.037644	0.0377	0.0393	\$8,978.31	\$8,978.31	\$8,978.31	6.7654
014 POLICE PROTECTION	15,000	0.0750	0.065658	0.0657	0.0657	\$15,009.53	\$15,009.53	\$15,009.53	11.3100
027 AUDIT	4,500	0.0000	0.019698	0.0197	0.0197	\$4,500.58	\$4,500.58	\$4,500.58	3.3913
035 LIABILITY INSURANCE	44,000	0.0000	0.192598	0.1926	0.2004	\$45,782.51	\$45,782.51	\$45,782.51	34.4982
046 ESDA	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	10,000	0.0000	0.043772	0.0438	0.0456	\$10,417.58	\$10,417.58	\$10,417.58	7.8499
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>130,100</b>		<b>0.569476</b>	<b>0.5697</b>	<b>0.5809</b>	<b>\$132,709.88</b>	<b>\$132,709.88</b>	<b>\$132,709.88</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District VCNB - VILLAGE OF NEW BADEN

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	396,836	263,861
Residential	2,546,581	1,482,940
Commercial	1,549,761	722,121
Industrial	0	0
Mineral	0	0
State Railroad	6,304	6,304
Local Railroad	0	0
<b>County Total</b>	<b>4,499,482</b>	<b>2,475,226</b>
<b>Total + Overlap</b>	<b>31,910,716</b>	<b>29,886,460</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	2,024,256

Overlapping County	Overlap EAV
CLINTON COUNTY	*27,411,234
<b>Total</b>	<b>27,411,234</b>

*\* denotes use of estimated EAV*

### Road and Bridge Transfer

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Road District		Fund	
						Total Extension	Other	Total Extension	Amount Extended
001 CORPORATE	66,300	0.2500	0.221840	0.2219	0.2219	\$9,984.85	\$5,492.53	\$66,318.05	\$1,508.27
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	19,000	0.0000	0.063574	0.0636	0.0662	\$2,978.66	\$1,638.60	\$19,784.84	10.8241
012 FIRE PROTECTION	33,575	0.1500	0.112342	0.1124	0.1124	\$5,057.42	\$2,782.15	\$33,592.38	18.3780
014 POLICE PROTECTION	7,000	0.0750	0.023422	0.0235	0.0235	\$1,057.38	\$581.68	\$7,023.32	3.8424
027 AUDIT	2,500	0.0000	0.008365	0.0084	0.0084	\$377.96	\$207.92	\$2,510.46	1.3735
035 LIABILITY INSURANCE	6,000	0.0000	0.020076	0.0201	0.0210	\$944.89	\$519.80	\$6,276.16	3.4336
041 STREET LIGHTING	6,000	0.0500	0.020076	0.0201	0.0201	\$904.40	\$497.52	\$6,007.18	3.2865
042 PARKS	18,150	0.1000	0.060730	0.0608	0.0608	\$2,735.69	\$1,504.94	\$18,170.97	9.9412
047 SOCIAL SECURITY	22,200	0.0000	0.074281	0.0743	0.0773	\$3,478.10	\$1,913.35	\$23,102.23	12.6390
999 CITY SHARE ROAD AND BRID	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>180,725</b>		<b>0.604706</b>	<b>0.6051</b>	<b>0.6116</b>	<b>\$27,518.83</b>	<b>\$15,138.49</b>	<b>\$182,785.59</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCOF - CITY OF O FALLON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,234,568	6,193,271
Residential	408,789,288	407,393,925
Commercial	125,385,974	122,172,390
Industrial	2,184,909	2,112,919
Mineral	627	627
State Railroad	38,495	38,495
Local Railroad	0	0
<b>County Total</b>	<b>542,633,861</b>	<b>537,911,627</b>
<b>Total + Overlap</b>	<b>542,633,861</b>	<b>537,911,627</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	25,216,141
TIF Increment	4,722,234

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$7,867.57
TTOFR - O FALLON ROAD	999	\$206,063.32
TTSVR - SHILOH VALLEY ROAD	999	\$685.70
<b>Total</b>		<b>\$214,616.59</b>

Fund/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	224,991	0.2500	0.041827	0.0419	0.0419	\$227,363.59	\$225,384.97	\$225,384.97	5.7233
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 IMRF	309,832	0.0000	0.057599	0.0576	0.0600	\$325,580.32	\$322,746.98	\$322,746.98	8.1956
012 FIRE PROTECTION	700,489	0.1500	0.130224	0.1303	0.1303	\$707,051.92	\$700,898.85	\$700,898.85	17.7981
015 POLICE PENSION	567,935	0.0000	0.105582	0.1056	0.1099	\$596,354.61	\$591,164.88	\$591,164.88	15.0116
042 PARKS	484,954	0.0900	0.090155	0.0900	0.0900	\$488,370.47	\$484,120.46	\$484,120.46	12.2934
047 SOCIAL SECURITY	497,347	0.0000	0.092459	0.0925	0.0962	\$522,013.77	\$517,470.99	\$517,470.99	13.1403
064 AMBULANCE	1,095,996	0.2500	0.203750	0.2038	0.2038	\$1,105,887.81	\$1,096,263.90	\$1,096,263.90	27.8377
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>3,881,544</b>		<b>0.721596</b>	<b>0.7217</b>	<b>0.7321</b>	<b>\$3,972,622.50</b>	<b>\$3,938,051.03</b>	<b>\$3,938,051.03</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCSA - VILLAGE OF SAUGET

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	31,709	6,595
Residential	867,433	724,005
Commercial	2,907,098	885,504
Industrial	32,971,917	13,575,551
Mineral	0	0
State Railroad	374,342	374,342
Local Railroad	20,494	12,196
<b>County Total</b>	<b>37,172,993</b>	<b>15,578,193</b>
<b>Total + Overlap</b>	<b>37,172,993</b>	<b>15,578,193</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,334,446
TIF Increment	21,594,800

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$12,845.49
<b>Total</b>		<b>\$12,845.49</b>

Fund/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	7,975,000	14.0000	51.193357	14.0000	14.0000	\$5,204,219.02	\$2,180,947.02	\$2,180,947.02	93.3333
003 BONDS AND INTEREST	1,000,000	1.0000	6.419230	1.0000	1.0000	\$371,729.93	\$155,781.93	\$155,781.93	6.6667
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>8,975,000</b>		<b>57.612587</b>	<b>15.0000</b>	<b>15.0000</b>	<b>\$5,575,948.95</b>	<b>\$2,336,728.95</b>	<b>\$2,336,728.95</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCSH - VILLAGE OF SHILOH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,449,994	5,131,430
Residential	179,430,140	179,247,364
Commercial	31,163,653	16,230,381
Industrial	65,854	65,854
Mineral	258	258
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>216,109,899</b>	<b>200,675,287</b>
<b>Total + Overlap</b>	<b>216,109,899</b>	<b>200,675,287</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,539,397
TIF Increment	15,434,612

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$437.10
TTOFR - O FALLON ROAD	999	\$179.87
TTSCR - ST CLAIR ROAD	999	\$44,698.87
TTSVR - SHILOH VALLEY ROAD	999	\$31,888.54
<b>Total</b>		<b>\$77,204.38</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	136,500	0.2500	0.068020	0.0681	0.0681	\$147,170.84	\$136,659.87	\$136,659.87	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>136,500</b>		<b>0.068020</b>	<b>0.0681</b>	<b>0.0681</b>	<b>\$147,170.84</b>	<b>\$136,659.87</b>	<b>\$136,659.87</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCSL - VILLAGE OF ST LIBORY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,560,606	1,560,606
Residential	4,363,137	4,363,137
Commercial	969,464	969,464
Industrial	6,728	6,728
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>6,899,935</b>	<b>6,899,935</b>
<b>Total + Overlap</b>	<b>6,899,935</b>	<b>6,899,935</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	116,201
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTFAR - FAYETTEVILLE ROAD	999	\$11,160.24
<b>Total</b>		<b>\$11,160.24</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCSMI - VILLAGE OF SMITHTON			Equalization Factor 1.0					
<b>Property Type</b>	<b>Total EAV</b>	<b>Rate Setting EAV</b>	<b>Other Values</b>			<b>Road and Bridge Transfer</b>		
Farm	2,811,050	2,811,050	EZ Value Abated	0		<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	47,565,327	47,565,327	EZ Tax Abated	\$0.00		TTSMR - SMITHTON ROAD	999	\$39,337.48
Commercial	4,124,685	4,124,685	New Property	4,654,796		<b>Total</b>		<b>\$39,337.48</b>
Industrial	468,443	468,443	TIF Increment	0				
Mineral	0	0						
State Railroad	0	0						
Local Railroad	0	0						
<b>County Total</b>	<b>54,969,505</b>	<b>54,969,505</b>						
<b>Total + Overlap</b>	<b>54,969,505</b>	<b>54,969,505</b>						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	115,038	0.2500	0.209276	0.2093	0.2093	\$115,051.17	\$115,051.17	\$115,051.17	35.6013
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	55,196	0.0000	0.100412	0.1005	0.1046	\$57,498.10	\$57,498.10	\$57,498.10	17.7921
014 POLICE PROTECTION	34,911	0.0750	0.063510	0.0636	0.0636	\$34,960.61	\$34,960.61	\$34,960.61	10.8182
027 AUDIT	1,809	0.0000	0.003291	0.0033	0.0033	\$1,813.99	\$1,813.99	\$1,813.99	0.5613
035 LIABILITY INSURANCE	51,093	0.0000	0.092948	0.0930	0.0968	\$53,210.48	\$53,210.48	\$53,210.48	16.4654
046 ESDA	2,290	0.0500	0.004166	0.0042	0.0042	\$2,308.72	\$2,308.72	\$2,308.72	0.7144
047 SOCIAL SECURITY	47,893	0.0000	0.087127	0.0872	0.0907	\$49,857.34	\$49,857.34	\$49,857.34	15.4278
060 UNEMPLOYMENT INS	8,094	0.0000	0.014725	0.0148	0.0154	\$8,465.30	\$8,465.30	\$8,465.30	2.6195
062 WORKMAN'S COMP	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>316,324</b>		<b>0.575455</b>	<b>0.5759</b>	<b>0.5879</b>	<b>\$323,165.72</b>	<b>\$323,165.71</b>	<b>\$323,165.71</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCSU - VIL OF SUMMERFIELD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	262,450	262,450	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	2,795,015	2,795,015	EZ Tax Abated	\$0.00	TTLER - LEBANON ROAD	999	\$3,230.12
Commercial	199,624	199,624	New Property	20,511	<b>Total</b>		
Industrial	0	0	TIF Increment	0	<b>\$3,230.12</b>		
Mineral	0	0					
State Railroad	12,643	12,643					
Local Railroad	5,801	5,801					
<b>County Total</b>	<b>3,275,533</b>	<b>3,275,533</b>					
<b>Total + Overlap</b>	<b>3,275,533</b>	<b>3,275,533</b>					

Fund/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	7,504	0.2500	0.229093	0.2291	0.2291	\$7,504.25	\$7,504.25	\$7,504.25	41.6168
014 POLICE PROTECTION	2,203	0.0750	0.067256	0.0673	0.0673	\$2,204.43	\$2,204.43	\$2,204.43	12.2252
027 AUDIT	2,310	0.0000	0.070523	0.0706	0.0706	\$2,312.53	\$2,312.53	\$2,312.53	12.8247
035 LIABILITY INSURANCE	5,775	0.0000	0.176307	0.1764	0.1835	\$6,010.60	\$6,010.60	\$6,010.60	33.3333
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>17,792</b>		<b>0.543179</b>	<b>0.5434</b>	<b>0.5505</b>	<b>\$18,031.81</b>	<b>\$18,031.81</b>	<b>\$18,031.81</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCSW - VILLAGE OF SWANSEA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,116,709	4,029,763
Residential	176,030,647	175,321,093
Commercial	49,413,917	45,234,568
Industrial	610,620	523,471
Mineral	0	0
State Railroad	56,214	56,214
Local Railroad	0	0
<b>County Total</b>	<b>230,228,107</b>	<b>225,165,109</b>
<b>Total + Overlap</b>	<b>230,228,107</b>	<b>225,165,109</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	7,290,634
TIF Increment	5,062,998

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSCR - ST CLAIR ROAD	999	\$85,974.60
<b>Total</b>		<b>\$85,974.60</b>

Fund/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	105,000	0.2500	0.046632	0.0467	0.0467	\$107,516.53	\$105,152.11	\$105,152.11	15.5201
003 BONDS AND INTEREST	192,043	0.0000	0.085290	0.0853	0.0888	\$204,442.56	\$199,946.62	\$199,946.62	29.5115
013 FIREMEN PENSION	13,000	0.0000	0.005774	0.0058	0.0061	\$14,043.91	\$13,735.07	\$13,735.07	2.0273
014 POLICE PROTECTION	32,638	0.0750	0.014495	0.0145	0.0145	\$33,383.08	\$32,648.94	\$32,648.94	4.8189
015 POLICE PENSION	249,753	0.0000	0.110920	0.1110	0.1155	\$265,913.46	\$260,065.70	\$260,065.70	38.3848
027 AUDIT	11,500	0.0000	0.005107	0.0052	0.0052	\$11,971.86	\$11,708.59	\$11,708.59	1.7281
035 LIABILITY INSURANCE	52,000	0.0000	0.023094	0.0231	0.0241	\$55,484.97	\$54,264.79	\$54,264.79	8.0093
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>655,934</b>		<b>0.291312</b>	<b>0.2916</b>	<b>0.3009</b>	<b>\$692,756.37</b>	<b>\$677,521.82</b>	<b>\$677,521.82</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District VCWP - VILLAGE OF WASH PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	104,092	41,933
Residential	11,465,309	8,717,717
Commercial	2,561,111	1,100,102
Industrial	872,841	500,334
Mineral	0	0
State Railroad	392,436	392,436
Local Railroad	132,269	56,862
<b>County Total</b>	<b>15,528,058</b>	<b>10,809,384</b>
<b>Total + Overlap</b>	<b>15,528,058</b>	<b>10,809,384</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	73,815
TIF Increment	4,718,674

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$7,355.69
<b>Total</b>		<b>\$7,355.69</b>

Fund/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	186,062	0.2500	1.721301	0.2500	0.2500	\$38,820.14	\$27,023.46	\$27,023.46	11.0156
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	23,500	0.0000	0.217404	0.2175	0.2262	\$35,124.47	\$24,450.83	\$24,450.83	9.9670
012 FIRE PROTECTION	14,907	0.1500	0.137908	0.1380	0.1380	\$21,428.72	\$14,916.95	\$14,916.95	6.0806
013 FIREMEN PENSION	25,000	0.0000	0.231281	0.2313	0.2406	\$37,360.51	\$26,007.38	\$26,007.38	10.6015
014 POLICE PROTECTION	0	0.0750	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
015 POLICE PENSION	57,000	0.0000	0.527320	0.5274	0.5485	\$85,171.40	\$59,289.47	\$59,289.47	24.1683
019 COMMUNITY BUILDING	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	40,000	0.0000	0.370049	0.3701	0.3850	\$59,783.02	\$41,616.13	\$41,616.13	16.9641
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
062 WORKMAN'S COMP	50,000	0.0000	0.462561	0.4626	0.4812	\$74,721.02	\$52,014.76	\$52,014.76	21.2029
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>396,469</b>		<b>3.667824</b>	<b>2.1969</b>	<b>2.2695</b>	<b>\$352,409.28</b>	<b>\$245,318.98</b>	<b>\$245,318.98</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District WAMA - MASCOUTAH SURF WATER

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,755,596	3,398,775	EZ Value Abated	0
Residential	58,550,831	54,254,836	EZ Tax Abated	\$0.00
Commercial	10,720,545	9,023,161	New Property	2,665,118
Industrial	526,430	524,970	TIF Increment	6,351,660
Mineral	5,956	5,956		
State Railroad	0	0		
Local Railroad	382	382		
<b>County Total</b>	<b>73,559,740</b>	<b>67,208,080</b>		
<b>Total + Overlap</b>	<b>73,559,740</b>	<b>67,208,080</b>		

Fund/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	73,750	0.1250	0.109734	0.1098	0.1098	\$80,768.59	\$73,794.47	\$73,794.47	100.0000
<b>Totals</b>	<b>73,750</b>		<b>0.109734</b>	<b>0.1098</b>	<b>0.1098</b>	<b>\$80,768.59</b>	<b>\$73,794.47</b>	<b>\$73,794.47</b>	<b>100.0000</b>