

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	292,713,635	289,155,929
Residential	2,615,134,535	2,427,273,822
Commercial	913,534,645	690,993,942
Industrial	120,485,249	65,237,137
Mineral	869,586	869,586
State Railroad	25,057,923	25,057,923
Local Railroad	2,503,761	2,172,639
County Total	3,970,299,334	3,500,760,978
Total + Overlap	3,970,299,334	3,500,760,978

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	112,813,530
TIF Increment	469,538,356

Fund/Name	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	0.131686	0.1317	0.1317	\$5,228,884.22	\$4,610,502.21	\$4,610,502.21	14.4407
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	3,674,650	0.0000	0.104967	0.1050	0.1050	\$4,168,814.30	\$3,675,799.03	\$3,675,799.03	11.5132
006 COUNTY HIGHWAY	2,623,683	0.1000	0.074946	0.0750	0.0750	\$2,977,724.50	\$2,625,570.73	\$2,625,570.73	8.2237
008 JT. BRIDGE	1,030,000	0.0500	0.029422	0.0295	0.0295	\$1,171,238.30	\$1,032,724.49	\$1,032,724.49	3.2346
018 MENTAL HEALTH	2,249,520	0.1000	0.064258	0.0643	0.0643	\$2,552,902.47	\$2,250,989.31	\$2,250,989.31	7.0504
021 MATCHING TAX	1,409,622	0.0500	0.040266	0.0403	0.0403	\$1,600,030.63	\$1,410,806.67	\$1,410,806.67	4.4189
022 COUNTY HEALTH	587,659	0.1000	0.016787	0.0168	0.0168	\$667,010.29	\$588,127.84	\$588,127.84	1.8421
035 LIABILITY INSURANCE	4,000,000	0.0000	0.114261	0.1143	0.1143	\$4,538,052.14	\$4,001,369.80	\$4,001,369.80	12.5329
047 SOCIAL SECURITY	2,800,931	0.0000	0.080009	0.0801	0.0801	\$3,180,209.77	\$2,804,109.54	\$2,804,109.54	8.7829
055 V.A.C.	318,845	0.0300	0.009108	0.0092	0.0092	\$365,267.54	\$322,070.01	\$322,070.01	1.0088
099 DETENTION HOME	427,450	0.0150	0.012210	0.0123	0.0123	\$488,346.82	\$430,593.60	\$430,593.60	1.3487
105 PUBLIC BLD COMM LSE	8,170,727	0.0000	0.233399	0.2334	0.2334	\$9,266,678.65	\$8,170,776.12	\$8,170,776.12	25.5921
157 CHILDREN ADV CNTR	1,000	0.0040	0.000029	0.0001	0.0001	\$3,970.30	\$3,500.76	\$3,500.76	0.0110
Totals	31,904,087		0.911348	0.9120	0.9120	\$36,209,129.92	\$31,926,940.11	\$31,926,940.11	100.0000

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	
County Total	0	0	
Total + Overlap	0	0	

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

Tax Computation Report ST. CLAIR County

Taxing District EC501 - KASKASKIA DIST #501

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	27,263	27,263
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	27,263	27,263
Total + Overlap	1,166,718,284	1,166,718,284

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

Overlapping County	Overlap EAV
BOND COUNTY	156,149,123
CLINTON COUNTY	*441,797,724
FAYETTE COUNTY	*87,118,720
JEFFERSON COUNTY	*10,190,982
MADISON COUNTY	840,410
MARION COUNTY	307,062,114
MONTGOMERY COUNTY	*1,680,585
WASHINGTON COUNTY	*161,851,363
Total	1,166,691,021

** 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	2,094,673	0.1750	0.179536	0.1750	0.1750	\$47.71	\$47.71	\$2,041,757.00	33.7243
003 BONDS AND INTEREST	1,057,433	0.0000	0.090633	0.0907	0.0944	\$25.74	\$25.74	\$1,101,382.06	18.1947
004 BUILDING	897,717	0.0750	0.076944	0.0750	0.0750	\$20.45	\$20.45	\$875,038.71	14.4554
027 AUDIT	38,303	0.0050	0.003283	0.0033	0.0033	\$0.90	\$0.90	\$38,501.70	0.6362
032 FIRE PREVENT/SAFETY	598,478	0.0500	0.051296	0.0500	0.0500	\$13.63	\$13.63	\$583,359.14	9.6346
035 LIABILITY INSURANCE	1,195,520	0.0000	0.102469	0.1025	0.1066	\$29.06	\$29.06	\$1,243,721.69	20.5415
047 SOCIAL SECURITY	163,025	0.0000	0.013973	0.0140	0.0146	\$3.98	\$3.98	\$170,340.87	2.8133
Totals	6,045,149		0.518134	0.5105	0.5189	\$141.47	\$141.47	\$6,054,101.17	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EC522 - SWIC DIST #522

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	290,318,405	287,481,689
Residential	2,488,909,912	2,366,823,142
Commercial	807,672,702	671,512,478
Industrial	88,536,033	50,443,503
Mineral	869,586	869,586
State Railroad	12,035,201	12,035,201
Local Railroad	920,025	906,399
County Total	3,689,261,864	3,390,071,998
Total + Overlap	6,709,308,715	6,410,118,849

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	112,624,055
TIF Increment	299,189,866

Overlapping County	Overlap EAV
BOND COUNTY	9,649,753
MADISON COUNTY	1,906,646,758
MONROE COUNTY	734,128,710
MONTGOMERY COUNTY	*110,130
PERRY COUNTY	*1,153,838
RANDOLPH COUNTY	*356,838,989
WASHINGTON COUNTY	*11,518,673
Total	3,020,046,851

** 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	8,515,118	0.1320	0.132839	0.1320	0.1320	\$4,869,825.66	\$4,474,895.04	\$8,461,356.88	35.7820
003 BONDS AND INTEREST	1,670,825	0.0000	0.026065	0.0261	0.0272	\$1,003,479.23	\$922,099.58	\$1,743,552.33	7.3733
004 BUILDING	1,806,237	0.0280	0.028178	0.0280	0.0280	\$1,032,993.32	\$949,220.16	\$1,794,833.28	7.5901
027 AUDIT	15,000	0.0050	0.000234	0.0003	0.0003	\$11,067.79	\$10,170.22	\$19,230.36	0.0813
035 LIABILITY INSURANCE	2,547,400	0.0000	0.039740	0.0398	0.0414	\$1,527,354.41	\$1,403,489.81	\$2,653,789.20	11.2226
047 SOCIAL SECURITY	552,600	0.0000	0.008621	0.0087	0.0091	\$335,722.83	\$308,496.55	\$583,320.82	2.4668
141 HLTH/SFTY/HANDICAP ACCE	2,500,000	0.0500	0.039001	0.0391	0.0391	\$1,442,501.39	\$1,325,518.15	\$2,506,356.47	10.5991
149 ADDITIONAL TAX	5,921,878	0.0918	0.092383	0.0918	0.0918	\$3,386,742.39	\$3,112,086.09	\$5,884,489.10	24.8848
Totals	23,529,058		0.367061	0.3658	0.3689	\$13,609,687.02	\$12,505,975.60	\$23,646,928.44	100.0000

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	5,140,270	5,140,270	EZ Value Abated	WASHINGTON COUNTY	*19,829
Residential	4,919,593	4,919,593	EZ Tax Abated	\$0.00	19,829
Commercial	1,123,054	1,123,054	New Property	334,916	<i>* denotes use of estimated EAV</i>
Industrial	6,728	6,728	TIF Increment	0	
Mineral	19,205	19,205			
State Railroad	0	0			
Local Railroad	0	0			
County Total	11,208,850	11,208,850			
Total + Overlap	11,228,679	11,228,679			

Fund/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	99,856	0.9200	0.889294	0.8893	0.8893	\$99,680.30	\$99,680.30	\$99,856.64	48.2633
004 BUILDING	40,702	0.3750	0.362483	0.3625	0.3625	\$40,632.08	\$40,632.08	\$40,703.96	19.6733
005 I.M.R.F	11,719	0.0000	0.104367	0.1044	0.1086	\$12,172.81	\$12,172.81	\$12,194.35	5.8938
030 TRANSPORTATION	13,024	0.1200	0.115989	0.1160	0.1160	\$13,002.27	\$13,002.27	\$13,025.27	6.2955
031 WORKING CASH	5,400	0.0500	0.048091	0.0481	0.0481	\$5,391.46	\$5,391.46	\$5,400.99	2.6104
032 FIRE PREVENT/SAFETY	4,200	0.0500	0.037404	0.0375	0.0375	\$4,203.32	\$4,203.32	\$4,210.75	2.0352
033 SPECIAL EDUCATION	2,170	0.0200	0.019326	0.0194	0.0194	\$2,174.52	\$2,174.52	\$2,178.36	1.0529
035 LIABILITY INSURANCE	12,997	0.0000	0.115748	0.1158	0.1205	\$13,506.66	\$13,506.66	\$13,530.56	6.5397
047 SOCIAL SECURITY	9,958	0.0000	0.088684	0.0887	0.0923	\$10,345.77	\$10,345.77	\$10,364.07	5.0092
057 LEASE/PURCHASE/RENTAL	5,425	0.0500	0.048314	0.0484	0.0484	\$5,425.08	\$5,425.08	\$5,434.68	2.6267
Totals	205,451		1.829700	1.8301	1.8426	\$206,534.27	\$206,534.27	\$206,899.63	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE070 - FREEBURG DIST #70

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	35,388,193	35,186,440
Residential	83,491,929	83,491,929
Commercial	15,814,379	12,882,261
Industrial	3,953,030	3,860,051
Mineral	185,968	185,968
State Railroad	508,986	508,986
Local Railroad	0	0
County Total	139,342,485	136,115,635
Total + Overlap	139,342,485	136,115,635

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,681,163
TIF Increment	3,226,850

Fund/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	1,633,697	1.1200	1.200227	1.1200	1.1200	\$1,560,635.83	\$1,524,495.11	\$1,524,495.11	47.2075
003 BONDS AND INTEREST	300,261	0.0000	0.220593	0.2206	0.2295	\$319,791.00	\$312,385.38	\$312,385.38	9.6733
004 BUILDING	583,463	0.4000	0.428652	0.4000	0.4000	\$557,369.94	\$544,462.54	\$544,462.54	16.8599
005 I.M.R.F	106,482	0.0000	0.078229	0.0783	0.0815	\$113,564.13	\$110,934.24	\$110,934.24	3.4352
030 TRANSPORTATION	175,039	0.1200	0.128596	0.1200	0.1200	\$167,210.98	\$163,338.76	\$163,338.76	5.0580
031 WORKING CASH	72,933	0.0400	0.053582	0.0400	0.0400	\$55,736.99	\$54,446.25	\$54,446.25	1.6860
032 FIRE PREVENT/SAFETY	72,933	0.0500	0.053582	0.0500	0.0500	\$69,671.24	\$68,057.82	\$68,057.82	2.1075
033 SPECIAL EDUCATION	29,173	0.0200	0.021433	0.0200	0.0200	\$27,868.50	\$27,223.13	\$27,223.13	0.8430
035 LIABILITY INSURANCE	262,558	0.0000	0.192893	0.1800	0.1800	\$250,816.47	\$245,008.14	\$245,008.14	7.5869
047 SOCIAL SECURITY	106,482	0.0000	0.078229	0.0783	0.0815	\$113,564.13	\$110,934.24	\$110,934.24	3.4352
057 LEASE/PURCHASE/RENTAL	72,933	0.0500	0.053582	0.0500	0.0500	\$69,671.24	\$68,057.82	\$68,057.82	2.1075
Totals	3,415,954		2.509598	2.3572	2.3725	\$3,305,900.46	\$3,229,343.43	\$3,229,343.43	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE085 - SHILOH DIST #85

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,459,502	4,178,048
Residential	77,147,342	76,928,260
Commercial	4,819,711	4,642,945
Industrial	0	0
Mineral	1,300	1,300
State Railroad	0	0
Local Railroad	0	0
County Total	86,427,855	85,750,553
Total + Overlap	86,427,855	85,750,553

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,062,517
TIF Increment	677,302

Fund/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	1,507,653	1.5800	1.758185	1.5800	1.5800	\$1,365,560.11	\$1,354,858.74	\$1,354,858.74	46.3438
003 BONDS AND INTEREST	455,350	0.0000	0.531017	0.5311	0.5524	\$477,427.47	\$473,686.05	\$473,686.05	16.2027
004 BUILDING	524,816	0.5500	0.612026	0.5500	0.5500	\$475,353.20	\$471,628.04	\$471,628.04	16.1323
005 I.M.R.F	80,000	0.0000	0.093294	0.0933	0.0971	\$83,921.45	\$83,263.79	\$83,263.79	2.8481
030 TRANSPORTATION	114,505	0.1200	0.133533	0.1200	0.1200	\$103,713.43	\$102,900.66	\$102,900.66	3.5198
031 WORKING CASH	47,711	0.0500	0.055639	0.0500	0.0500	\$43,213.93	\$42,875.28	\$42,875.28	1.4666
032 FIRE PREVENT/SAFETY	47,711	0.0500	0.055639	0.0500	0.0500	\$43,213.93	\$42,875.28	\$42,875.28	1.4666
033 SPECIAL EDUCATION	19,084	0.0200	0.022255	0.0200	0.0200	\$17,285.57	\$17,150.11	\$17,150.11	0.5866
035 LIABILITY INSURANCE	200,000	0.0000	0.233235	0.2333	0.2427	\$209,760.40	\$208,116.59	\$208,116.59	7.1188
047 SOCIAL SECURITY	80,000	0.0000	0.093294	0.0933	0.0971	\$83,921.45	\$83,263.79	\$83,263.79	2.8481
057 LEASE/PURCHASE/RENTAL	47,711	0.0500	0.055639	0.0500	0.0500	\$43,213.93	\$42,875.28	\$42,875.28	1.4666
Totals	3,124,541		3.643756	3.3710	3.4093	\$2,946,584.86	\$2,923,493.61	\$2,923,493.61	100.0000

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	31,538,468	31,420,258
Residential	471,526,611	470,079,564
Commercial	71,327,058	51,451,744
Industrial	1,428,623	1,353,205
Mineral	27,845	27,845
State Railroad	119,768	119,768
Local Railroad	11,994	11,994
County Total	575,980,367	554,464,378
Total + Overlap	575,980,367	554,464,378

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	17,677,340
TIF Increment	21,515,989

Fund/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	8,305,190	1.4000	1.497876	1.4000	1.4000	\$8,063,725.14	\$7,762,501.29	\$7,762,501.29	47.3486
003 BONDS AND INTEREST	2,586,445	0.0000	0.466476	0.4555	0.4555	\$2,623,590.57	\$2,525,585.24	\$2,525,585.24	15.4052
004 BUILDING	2,372,911	0.4000	0.427965	0.4000	0.4000	\$2,303,921.47	\$2,217,857.51	\$2,217,857.51	13.5281
005 I.M.R.F	568,312	0.0000	0.102498	0.0806	0.0806	\$464,240.18	\$446,898.29	\$446,898.29	2.7259
030 TRANSPORTATION	711,873	0.1200	0.128389	0.1200	0.1200	\$691,176.44	\$665,357.25	\$665,357.25	4.0584
031 WORKING CASH	296,614	0.0500	0.053496	0.0500	0.0500	\$287,990.18	\$277,232.19	\$277,232.19	1.6910
032 FIRE PREVENT/SAFETY	296,614	0.0500	0.053496	0.0500	0.0500	\$287,990.18	\$277,232.19	\$277,232.19	1.6910
033 SPECIAL EDUCATION	118,646	0.0200	0.021398	0.0200	0.0200	\$115,196.07	\$110,892.88	\$110,892.88	0.6764
035 LIABILITY INSURANCE	1,496,121	0.0000	0.269832	0.2699	0.2807	\$1,616,776.89	\$1,556,381.51	\$1,556,381.51	9.4934
047 SOCIAL SECURITY	393,903	0.0000	0.071042	0.0500	0.0500	\$287,990.18	\$277,232.19	\$277,232.19	1.6910
057 LEASE/PURCHASE/RENTAL	296,614	0.0500	0.053496	0.0500	0.0500	\$287,990.18	\$277,232.19	\$277,232.19	1.6910
Totals	17,443,243		3.145964	2.9460	2.9568	\$17,030,587.49	\$16,394,402.73	\$16,394,402.73	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE104 - CENTRAL DIST #104

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,603,502	2,603,502
Residential	38,663,919	38,663,919
Commercial	105,140,722	105,140,722
Industrial	758,849	758,849
Mineral	163	163
State Railroad	76,146	76,146
Local Railroad	0	0
County Total	147,243,301	147,243,301
Total + Overlap	147,243,301	147,243,301

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,019,491
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	2,515,485	1.7000	1.708387	1.7000	1.7000	\$2,503,136.12	\$2,503,136.12	\$2,503,136.12	53.7753
003 BONDS AND INTEREST	908,571	0.0000	0.617054	0.6171	0.6171	\$908,638.41	\$908,638.41	\$908,638.41	19.5205
004 BUILDING	739,848	0.5000	0.502466	0.5000	0.5000	\$736,216.51	\$736,216.51	\$736,216.51	15.8163
005 I.M.R.F	64,071	0.0000	0.043514	0.0302	0.0302	\$44,467.48	\$46,381.64	\$46,381.64	0.9964
030 TRANSPORTATION	162,767	0.1200	0.110543	0.1106	0.1106	\$162,851.09	\$162,851.09	\$162,851.09	3.4986
031 WORKING CASH	73,985	0.0500	0.050247	0.0500	0.0500	\$73,621.65	\$73,621.65	\$73,621.65	1.5816
033 SPECIAL EDUCATION	29,594	0.0200	0.020099	0.0200	0.0200	\$29,448.66	\$29,448.66	\$29,448.66	0.6327
035 LIABILITY INSURANCE	51,789	0.0000	0.035172	0.0352	0.0367	\$54,038.29	\$54,038.29	\$54,038.29	1.1609
047 SOCIAL SECURITY	64,071	0.0000	0.043514	0.0436	0.0454	\$66,848.46	\$66,848.46	\$66,848.46	1.4361
057 LEASE/PURCHASE/RENTAL	73,985	0.0500	0.050247	0.0500	0.0500	\$73,621.65	\$73,621.65	\$73,621.65	1.5816
Totals	4,684,166		3.181243	3.1567	3.1600	\$4,652,888.31	\$4,654,802.48	\$4,654,802.48	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE105 - PONTIAC DIST #105

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,371,648	1,371,648
Residential	98,154,704	98,150,515
Commercial	181,928,665	174,595,833
Industrial	33,446	33,446
Mineral	539	539
State Railroad	34,135	34,135
Local Railroad	0	0
County Total	281,523,137	274,186,116
Total + Overlap	281,523,137	274,186,116

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,521,947
TIF Increment	7,337,021

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	4,631,083	1.5700	1.689029	1.5700	1.5700	\$4,419,913.25	\$4,304,722.02	\$4,304,722.02	65.7341
003 BONDS AND INTEREST	94,675	0.0000	0.034530	0.0346	0.0360	\$101,348.33	\$98,707.00	\$98,707.00	1.5073
004 BUILDING	737,434	0.2500	0.268954	0.2500	0.2500	\$703,807.84	\$685,465.29	\$685,465.29	10.4673
005 I.M.R.F	82,985	0.0000	0.030266	0.0303	0.0316	\$88,961.31	\$86,642.81	\$86,642.81	1.3231
030 TRANSPORTATION	353,968	0.1200	0.129098	0.1200	0.1200	\$337,827.76	\$329,023.34	\$329,023.34	5.0243
031 WORKING CASH	147,487	0.0500	0.053791	0.0500	0.0500	\$140,761.57	\$137,093.06	\$137,093.06	2.0935
032 FIRE PREVENT/SAFETY	147,487	0.0500	0.053791	0.0500	0.0500	\$140,761.57	\$137,093.06	\$137,093.06	2.0935
033 SPECIAL EDUCATION	58,995	0.0200	0.021516	0.0200	0.0200	\$56,304.63	\$54,837.22	\$54,837.22	0.8374
035 LIABILITY INSURANCE	472,280	0.0000	0.172248	0.1723	0.1792	\$504,489.46	\$491,341.52	\$491,341.52	7.5029
047 SOCIAL SECURITY	82,985	0.0000	0.030266	0.0303	0.0316	\$88,961.31	\$86,642.81	\$86,642.81	1.3231
057 LEASE/PURCHASE/RENTAL	147,487	0.0500	0.053791	0.0500	0.0500	\$140,761.57	\$137,093.06	\$137,093.06	2.0935
Totals	6,956,866		2.537280	2.3775	2.3884	\$6,723,898.60	\$6,548,661.19	\$6,548,661.19	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE110 - GRANT DIST #110

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,429,451	8,429,451
Residential	105,544,358	104,187,542
Commercial	11,018,550	10,485,420
Industrial	72,408	68,758
Mineral	2,099	2,099
State Railroad	24,238	24,238
Local Railroad	0	0
County Total	125,091,104	123,197,508
Total + Overlap	125,091,104	123,197,508

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	950,743
TIF Increment	1,893,596

Fund/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	1,932,000	1.4200	1.568214	1.4200	1.4200	\$1,776,293.68	\$1,749,404.61	\$1,749,404.61	45.4488
003 BONDS AND INTEREST	432,750	0.0000	0.351265	0.3513	0.3654	\$457,082.89	\$450,163.69	\$450,163.69	11.6950
004 BUILDING	612,000	0.4500	0.496763	0.4500	0.4500	\$562,909.97	\$554,388.79	\$554,388.79	14.4028
005 I.M.R.F	92,250	0.0000	0.074880	0.0749	0.0749	\$93,693.24	\$92,274.93	\$92,274.93	2.3973
030 TRANSPORTATION	163,000	0.1200	0.132308	0.1200	0.1200	\$150,109.32	\$147,837.01	\$147,837.01	3.8407
031 WORKING CASH	68,000	0.0500	0.055196	0.0500	0.0500	\$62,545.55	\$61,598.75	\$61,598.75	1.6003
032 FIRE PREVENT/SAFETY	68,000	0.0500	0.055196	0.0500	0.0500	\$62,545.55	\$61,598.75	\$61,598.75	1.6003
033 SPECIAL EDUCATION	27,000	0.0200	0.021916	0.0200	0.0200	\$25,018.22	\$24,639.50	\$24,639.50	0.6401
035 LIABILITY INSURANCE	449,412	0.0000	0.364790	0.3648	0.3794	\$474,595.65	\$467,411.35	\$467,411.35	12.1431
047 SOCIAL SECURITY	171,350	0.0000	0.139086	0.1391	0.1447	\$181,006.83	\$178,266.79	\$178,266.79	4.6313
057 LEASE/PURCHASE/RENTAL	68,000	0.0500	0.055196	0.0500	0.0500	\$62,545.55	\$61,598.75	\$61,598.75	1.6003
Totals	4,083,762		3.314810	3.0901	3.1244	\$3,908,346.45	\$3,849,182.92	\$3,849,182.92	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE113 - WOLF BRANCH #113

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,403,599	3,344,229
Residential	139,603,816	139,277,808
Commercial	31,337,613	29,306,354
Industrial	315,996	315,996
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	174,661,024	172,244,387
Total + Overlap	174,661,024	172,244,387

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,392,564
TIF Increment	2,416,637

Fund/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	3,177,536	1.7500	1.844784	1.7500	1.7500	\$3,056,567.92	\$3,014,276.77	\$3,014,276.77	48.1760
003 BONDS AND INTEREST	1,456,145	0.0000	0.845395	0.8454	0.8793	\$1,535,794.38	\$1,514,544.89	\$1,514,544.89	24.2065
004 BUILDING	998,654	0.5500	0.579789	0.5500	0.5500	\$960,635.63	\$947,344.13	\$947,344.13	15.1411
005 I.M.R.F	90,000	0.0000	0.052251	0.0523	0.0544	\$95,015.60	\$93,700.95	\$93,700.95	1.4976
030 TRANSPORTATION	217,888	0.1200	0.126499	0.1200	0.1200	\$209,593.23	\$206,693.26	\$206,693.26	3.3035
031 WORKING CASH	90,787	0.0500	0.052708	0.0500	0.0500	\$87,330.51	\$86,122.19	\$86,122.19	1.3765
032 FIRE PREVENT/SAFETY	90,787	0.0500	0.052708	0.0500	0.0500	\$87,330.51	\$86,122.19	\$86,122.19	1.3765
033 SPECIAL EDUCATION	36,315	0.0200	0.021083	0.0200	0.0200	\$34,932.20	\$34,448.88	\$34,448.88	0.5506
035 LIABILITY INSURANCE	90,000	0.0000	0.052251	0.0523	0.0544	\$95,015.60	\$93,700.95	\$93,700.95	1.4976
047 SOCIAL SECURITY	90,000	0.0000	0.052251	0.0523	0.0544	\$95,015.60	\$93,700.95	\$93,700.95	1.4976
057 LEASE/PURCHASE/RENTAL	90,787	0.0500	0.052708	0.0500	0.0500	\$87,330.51	\$86,122.19	\$86,122.19	1.3765
Totals	6,428,899		3.732427	3.5923	3.6325	\$6,344,561.70	\$6,256,777.35	\$6,256,777.35	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE115 - WHITESIDE DIST #115

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,103,060	3,103,060
Residential	222,583,724	222,488,421
Commercial	22,240,699	20,454,617
Industrial	1,739,408	1,739,408
Mineral	10,183	10,183
State Railroad	121,095	121,095
Local Railroad	0	0
County Total	249,798,169	247,916,784
Total + Overlap	249,798,169	247,916,784

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,952,088
TIF Increment	1,881,385

Fund/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	3,956,400	1.5700	1.595858	1.5700	1.5700	\$3,921,831.25	\$3,892,293.51	\$3,892,293.51	60.0774
003 BONDS AND INTEREST	723,463	0.0000	0.291817	0.2864	0.2864	\$715,421.96	\$710,033.67	\$710,033.67	10.9593
004 BUILDING	630,000	0.2500	0.254118	0.2500	0.2500	\$624,495.42	\$619,791.96	\$619,791.96	9.5664
005 I.M.R.F	139,000	0.0000	0.056067	0.0561	0.0584	\$145,882.13	\$144,783.40	\$144,783.40	2.2347
030 TRANSPORTATION	302,400	0.1200	0.121976	0.1200	0.1200	\$299,757.80	\$297,500.14	\$297,500.14	4.5919
031 WORKING CASH	126,000	0.0500	0.050824	0.0327	0.0327	\$81,684.00	\$81,068.79	\$81,068.79	1.2513
032 FIRE PREVENT/SAFETY	126,000	0.0500	0.050824	0.0500	0.0500	\$124,899.08	\$123,958.39	\$123,958.39	1.9133
033 SPECIAL EDUCATION	50,400	0.0200	0.020329	0.0200	0.0200	\$49,959.63	\$49,583.36	\$49,583.36	0.7653
035 LIABILITY INSURANCE	410,000	0.0000	0.165378	0.1318	0.1318	\$329,233.99	\$326,754.32	\$326,754.32	5.0434
047 SOCIAL SECURITY	171,000	0.0000	0.068975	0.0690	0.0718	\$179,355.09	\$178,004.25	\$178,004.25	2.7475
057 LEASE/PURCHASE/RENTAL	55,000	0.0500	0.022185	0.0222	0.0222	\$55,455.19	\$55,037.53	\$55,037.53	0.8495
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	6,689,663		2.698351	2.6082	2.6133	\$6,527,975.55	\$6,478,809.32	\$6,478,809.32	100.0000

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	471,247	382,870
Residential	36,839,067	35,767,078
Commercial	15,684,244	12,766,099
Industrial	240,811	213,068
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	53,235,369	49,129,115
Total + Overlap	53,235,369	49,129,115

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	4,106,254

Fund/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	932,000	1.8600	1.897042	1.8600	1.8600	\$990,177.86	\$913,801.54	\$913,801.54	52.4476
003 BONDS AND INTEREST	305,550	0.0000	0.621933	0.6220	0.6469	\$344,379.60	\$317,816.24	\$317,816.24	18.2410
004 BUILDING	225,000	0.4000	0.457977	0.4000	0.4000	\$212,941.48	\$196,516.46	\$196,516.46	11.2790
005 I.M.R.F	60,000	0.0000	0.122127	0.1222	0.1271	\$67,662.15	\$62,443.11	\$62,443.11	3.5839
030 TRANSPORTATION	70,000	0.1200	0.142482	0.1200	0.1200	\$63,882.44	\$58,954.94	\$58,954.94	3.3837
031 WORKING CASH	25,000	0.0500	0.050886	0.0500	0.0500	\$26,617.68	\$24,564.56	\$24,564.56	1.4099
032 FIRE PREVENT/SAFETY	25,000	0.0500	0.050886	0.0500	0.0500	\$26,617.68	\$24,564.56	\$24,564.56	1.4099
033 SPECIAL EDUCATION	10,000	0.0200	0.020355	0.0200	0.0200	\$10,647.07	\$9,825.82	\$9,825.82	0.5640
035 LIABILITY INSURANCE	55,000	0.0000	0.111950	0.1120	0.1165	\$62,019.20	\$57,235.42	\$57,235.42	3.2850
047 SOCIAL SECURITY	50,000	0.0000	0.101773	0.1018	0.1059	\$56,376.26	\$52,027.73	\$52,027.73	2.9861
057 LEASE/PURCHASE/RENTAL	25,000	0.0500	0.050886	0.0500	0.0500	\$26,617.68	\$24,564.56	\$24,564.56	1.4099
Totals	1,782,550		3.628297	3.5080	3.5464	\$1,887,939.13	\$1,742,314.94	\$1,742,314.94	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE118 - BELLEVILLE DIST #118

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,637,116	9,926,584
Residential	337,516,114	258,277,897
Commercial	124,479,538	83,937,670
Industrial	10,282,702	5,974,021
Mineral	7,785	7,785
State Railroad	660,377	660,377
Local Railroad	31,142	30,967
County Total	483,614,774	358,815,301
Total + Overlap	483,614,774	358,815,301

Other Values	
EZ Value Abated	8,892
EZ Tax Abated	\$282.16
New Property	7,793,807
TIF Increment	124,790,581

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	5,683,537	1.4650	1.583973	1.4650	1.4650	\$7,084,956.44	\$5,256,644.16	\$5,256,644.16	46.1678
003 BONDS AND INTEREST	1,786,319	0.0000	0.497838	0.4979	0.5179	\$2,504,640.91	\$1,858,304.44	\$1,858,304.44	16.3211
004 BUILDING	1,396,637	0.3600	0.389236	0.3600	0.3600	\$1,741,013.19	\$1,291,735.08	\$1,291,735.08	11.3450
005 I.M.R.F	576,958	0.0000	0.160795	0.1608	0.1673	\$809,087.52	\$600,298.00	\$600,298.00	5.2723
030 TRANSPORTATION	465,546	0.1200	0.129745	0.1200	0.1200	\$580,337.73	\$430,578.36	\$430,578.36	3.7817
031 WORKING CASH	193,977	0.0500	0.054060	0.0500	0.0500	\$241,807.39	\$179,407.65	\$179,407.65	1.5757
032 FIRE PREVENT/SAFETY	193,977	0.0500	0.054060	0.0500	0.0500	\$241,807.39	\$179,407.65	\$179,407.65	1.5757
033 SPECIAL EDUCATION	77,591	0.0200	0.021624	0.0200	0.0200	\$96,722.95	\$71,763.06	\$71,763.06	0.6303
035 LIABILITY INSURANCE	709,261	0.0000	0.197667	0.1977	0.2057	\$994,795.59	\$738,083.07	\$738,083.07	6.4824
047 SOCIAL SECURITY	576,958	0.0000	0.160795	0.1608	0.1673	\$809,087.52	\$600,298.00	\$600,298.00	5.2723
057 LEASE/PURCHASE/RENTAL	193,977	0.0500	0.054060	0.0500	0.0500	\$241,807.39	\$179,407.65	\$179,407.65	1.5757
Totals	11,854,738		3.303853	3.1322	3.1732	\$15,346,064.01	\$11,385,927.12	\$11,385,927.12	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE119 - BELLE-VALLEY #119

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,242,625	1,127,932
Residential	87,541,459	78,146,117
Commercial	34,947,536	22,537,022
Industrial	6,584,696	620,464
Mineral	1,336	1,336
State Railroad	64,504	64,504
Local Railroad	0	0
County Total	130,382,156	102,497,375
Total + Overlap	130,382,156	102,497,375

Other Values	
EZ Value Abated	76,218
EZ Tax Abated	\$2,365.58
New Property	923,774
TIF Increment	27,808,563

Fund/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	2,068,000	1.9900	2.017613	1.9900	1.9900	\$2,594,604.90	\$2,039,697.76	\$2,039,697.76	64.1169
003 BONDS AND INTEREST	127,118	0.0000	0.124021	0.1241	0.1291	\$168,323.36	\$132,324.11	\$132,324.11	4.1596
004 BUILDING	364,000	0.3500	0.355131	0.3500	0.3500	\$456,337.55	\$358,740.81	\$358,740.81	11.2769
005 I.M.R.F	115,000	0.0000	0.112198	0.1122	0.1167	\$152,155.98	\$119,614.44	\$119,614.44	3.7600
030 TRANSPORTATION	125,000	0.1200	0.121954	0.1200	0.1200	\$156,458.59	\$122,996.85	\$122,996.85	3.8664
031 WORKING CASH	52,000	0.0500	0.050733	0.0500	0.0500	\$65,191.08	\$51,248.69	\$51,248.69	1.6110
032 FIRE PREVENT/SAFETY	52,000	0.0500	0.050733	0.0500	0.0500	\$65,191.08	\$51,248.69	\$51,248.69	1.6110
033 SPECIAL EDUCATION	20,800	0.0200	0.020293	0.0200	0.0200	\$26,076.43	\$20,499.48	\$20,499.48	0.6444
035 LIABILITY INSURANCE	106,500	0.0000	0.103905	0.1040	0.1082	\$141,073.49	\$110,902.16	\$110,902.16	3.4862
047 SOCIAL SECURITY	120,000	0.0000	0.117076	0.1171	0.1218	\$158,805.47	\$124,841.80	\$124,841.80	3.9243
057 LEASE/PURCHASE/RENTAL	49,000	0.0500	0.047806	0.0479	0.0479	\$62,453.05	\$49,096.24	\$49,096.24	1.5433
Totals	3,199,418		3.121463	3.0853	3.1037	\$4,046,670.98	\$3,181,211.03	\$3,181,211.03	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE130 - SMITHTON DIST #130

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,090,800	15,090,800
Residential	60,264,407	60,264,407
Commercial	4,756,498	4,756,498
Industrial	485,962	485,962
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
County Total	80,601,658	80,601,658
Total + Overlap	80,601,658	80,601,658

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,958,261
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,797,268	2.0000	2.229815	2.0000	2.0000	\$1,612,033.16	\$1,612,033.16	\$1,612,033.16	63.9736
003 BONDS AND INTEREST	187,534	0.0000	0.232668	0.2327	0.2421	\$195,136.61	\$195,136.61	\$195,136.61	7.7440
004 BUILDING	224,658	0.2500	0.278726	0.2500	0.2500	\$201,504.14	\$201,504.14	\$201,504.14	7.9967
005 I.M.R.F	39,091	0.0000	0.048499	0.0485	0.0505	\$40,703.84	\$40,703.84	\$40,703.84	1.6153
030 TRANSPORTATION	107,836	0.1200	0.133789	0.1200	0.1200	\$96,721.99	\$96,721.99	\$96,721.99	3.8384
031 WORKING CASH	44,932	0.0500	0.055746	0.0500	0.0500	\$40,300.83	\$40,300.83	\$40,300.83	1.5993
032 FIRE PREVENT/SAFETY	44,932	0.0500	0.055746	0.0500	0.0500	\$40,300.83	\$40,300.83	\$40,300.83	1.5993
033 SPECIAL EDUCATION	17,973	0.0200	0.022299	0.0200	0.0200	\$16,120.33	\$16,120.33	\$16,120.33	0.6397
035 LIABILITY INSURANCE	149,263	0.0000	0.185186	0.1852	0.1927	\$155,319.39	\$155,319.39	\$155,319.39	6.1638
047 SOCIAL SECURITY	39,091	0.0000	0.048499	0.0485	0.0505	\$40,703.84	\$40,703.84	\$40,703.84	1.6153
057 LEASE/PURCHASE/RENTAL	44,932	0.0500	0.055746	0.0500	0.0500	\$40,300.83	\$40,300.83	\$40,300.83	1.5993
143 MEDICARE	39,091	0.0000	0.048499	0.0485	0.0505	\$40,703.84	\$40,703.84	\$40,703.84	1.6153
Totals	2,736,601		3.395218	3.1034	3.1263	\$2,519,849.63	\$2,519,849.63	\$2,519,849.63	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE160 - MILLSTADT DIST #160

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	56,199,598	56,154,045
Residential	104,835,862	104,387,150
Commercial	14,461,989	12,399,300
Industrial	2,053,865	1,806,916
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	177,551,314	174,747,411
Total + Overlap	177,551,314	174,747,411

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,260,821
TIF Increment	2,803,903

Fund/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	3,165,688	1.7600	1.811579	1.7600	1.7600	\$3,124,903.13	\$3,075,554.43	\$3,075,554.43	60.2946
003 BONDS AND INTEREST	641,523	0.0000	0.367115	0.3672	0.3819	\$678,068.47	\$667,360.36	\$667,360.36	13.0832
004 BUILDING	449,672	0.2500	0.257327	0.2500	0.2500	\$443,878.29	\$436,868.53	\$436,868.53	8.5646
005 I.M.R.F	95,000	0.0000	0.054364	0.0544	0.0566	\$100,494.04	\$98,907.03	\$98,907.03	1.9390
030 TRANSPORTATION	215,842	0.1200	0.123517	0.1200	0.1200	\$213,061.58	\$209,696.89	\$209,696.89	4.1110
031 WORKING CASH	89,934	0.0500	0.051465	0.0500	0.0500	\$88,775.66	\$87,373.71	\$87,373.71	1.7129
032 FIRE PREVENT/SAFETY	89,934	0.0500	0.051465	0.0500	0.0500	\$88,775.66	\$87,373.71	\$87,373.71	1.7129
033 SPECIAL EDUCATION	35,974	0.0200	0.020586	0.0200	0.0200	\$35,510.26	\$34,949.48	\$34,949.48	0.6852
035 LIABILITY INSURANCE	197,855	0.0000	0.113223	0.1133	0.1179	\$209,333.00	\$206,027.20	\$206,027.20	4.0391
047 SOCIAL SECURITY	105,000	0.0000	0.060087	0.0601	0.0626	\$111,147.12	\$109,391.88	\$109,391.88	2.1446
057 LEASE/PURCHASE/RENTAL	89,934	0.0500	0.051465	0.0500	0.0500	\$88,775.66	\$87,373.71	\$87,373.71	1.7129
Totals	5,176,356		2.962193	2.8950	2.9190	\$5,182,722.86	\$5,100,876.93	\$5,100,876.93	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE175 - HARMONY-EMGE #175

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,915,419	2,675,753
Residential	133,043,893	128,380,675
Commercial	34,279,560	20,672,910
Industrial	3,605,634	132,900
Mineral	0	0
State Railroad	397,821	397,821
Local Railroad	0	0
County Total	174,242,327	152,260,059
Total + Overlap	174,242,327	152,260,059

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	391,558
TIF Increment	21,982,268

Fund/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	3,025,063	1.9300	1.986774	1.9300	1.9300	\$3,362,876.91	\$2,938,619.14	\$2,938,619.14	58.5859
003 BONDS AND INTEREST	535,343	0.0000	0.351598	0.3516	0.3657	\$637,204.19	\$556,815.04	\$556,815.04	11.1010
004 BUILDING	548,586	0.3500	0.360295	0.3500	0.3500	\$609,848.14	\$532,910.21	\$532,910.21	10.6244
005 I.M.R.F	145,000	0.0000	0.095232	0.0953	0.0992	\$172,848.39	\$151,041.98	\$151,041.98	3.0113
030 TRANSPORTATION	188,086	0.1200	0.123529	0.1200	0.1200	\$209,090.79	\$182,712.07	\$182,712.07	3.6427
031 WORKING CASH	78,369	0.0500	0.051471	0.0500	0.0500	\$87,121.16	\$76,130.03	\$76,130.03	1.5178
032 FIRE PREVENT/SAFETY	78,369	0.0500	0.051471	0.0500	0.0500	\$87,121.16	\$76,130.03	\$76,130.03	1.5178
033 SPECIAL EDUCATION	31,347	0.0200	0.020588	0.0200	0.0200	\$34,848.47	\$30,452.01	\$30,452.01	0.6071
035 LIABILITY INSURANCE	234,395	0.0000	0.153944	0.1540	0.1602	\$279,136.21	\$243,920.61	\$243,920.61	4.8629
047 SOCIAL SECURITY	145,000	0.0000	0.095232	0.0953	0.0992	\$172,848.39	\$151,041.98	\$151,041.98	3.0113
057 LEASE/PURCHASE/RENTAL	78,369	0.0500	0.051471	0.0500	0.0500	\$87,121.16	\$76,130.03	\$76,130.03	1.5178
Totals	5,087,927		3.341605	3.2662	3.2943	\$5,740,064.98	\$5,015,903.13	\$5,015,903.13	100.0000

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	2,093,949	2,048,301
Residential	47,242,572	42,889,066
Commercial	3,198,302	2,519,019
Industrial	4,432	4,432
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	52,539,255	47,460,818
Total + Overlap	52,539,255	47,460,818

Other Values	
EZ Value Abated	39,593
EZ Tax Abated	\$1,893.65
New Property	11,325
TIF Increment	5,038,844

Fund/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	966,222	1.9700	2.035831	1.9700	1.9700	\$1,035,023.32	\$934,978.11	\$934,978.11	41.1892
003 BONDS AND INTEREST	565,729	0.0000	1.191992	1.1920	1.2397	\$651,329.14	\$588,371.76	\$588,371.76	25.9200
004 BUILDING	274,662	0.5600	0.578713	0.5600	0.5600	\$294,219.83	\$265,780.58	\$265,780.58	11.7086
005 I.M.R.F	68,000	0.0000	0.143276	0.1433	0.1491	\$78,336.03	\$70,764.08	\$70,764.08	3.1174
030 TRANSPORTATION	58,856	0.1200	0.124010	0.1200	0.1200	\$63,047.11	\$56,952.98	\$56,952.98	2.5090
031 WORKING CASH	24,523	0.0500	0.051670	0.0500	0.0500	\$26,269.63	\$23,730.41	\$23,730.41	1.0454
032 FIRE PREVENT/SAFETY	24,523	0.0500	0.051670	0.0500	0.0500	\$26,269.63	\$23,730.41	\$23,730.41	1.0454
033 SPECIAL EDUCATION	9,809	0.0200	0.020668	0.0200	0.0200	\$10,507.85	\$9,492.16	\$9,492.16	0.4182
034 RENTAL	5,199	0.0500	0.010954	0.0110	0.0110	\$5,779.32	\$5,220.69	\$5,220.69	0.2300
035 LIABILITY INSURANCE	197,658	0.0000	0.416466	0.4165	0.4332	\$227,600.05	\$205,600.26	\$205,600.26	9.0575
047 SOCIAL SECURITY	59,224	0.0000	0.124785	0.1248	0.1298	\$68,195.95	\$61,604.14	\$61,604.14	2.7139
057 LEASE/PURCHASE/RENTAL	24,523	0.0500	0.051670	0.0500	0.0500	\$26,269.63	\$23,730.41	\$23,730.41	1.0454
Totals	2,278,928		4.801705	4.7076	4.7828	\$2,512,847.49	\$2,269,955.99	\$2,269,955.99	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EH077 - FREEBURG HI SCH #77

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	57,404,201	57,209,894
Residential	149,216,332	149,216,332
Commercial	20,951,994	18,019,876
Industrial	4,139,269	4,046,290
Mineral	209,164	209,164
State Railroad	408,659	408,659
Local Railroad	0	0
County Total	232,329,619	229,110,215
Total + Overlap	232,349,448	229,130,044

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	7,061,663
TIF Increment	3,219,404

Overlapping County	Overlap EAV
WASHINGTON COUNTY	*19,829
Total	19,829

** 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	2,805,000	1.0200	1.224196	1.0200	1.0200	\$2,369,762.11	\$2,336,924.19	\$2,337,126.45	52.8690
003 BONDS AND INTEREST	452,587	0.0000	0.197524	0.1976	0.2056	\$477,669.70	\$471,050.60	\$471,091.37	10.6567
004 BUILDING	687,500	0.2500	0.300048	0.2500	0.2500	\$580,824.05	\$572,775.54	\$572,825.11	12.9581
005 I.M.R.F	140,000	0.0000	0.061101	0.0612	0.0637	\$147,993.97	\$145,943.21	\$145,955.84	3.3017
030 TRANSPORTATION	330,000	0.1200	0.144023	0.1200	0.1200	\$278,795.54	\$274,932.26	\$274,956.05	6.2199
031 WORKING CASH	137,500	0.0500	0.060010	0.0500	0.0500	\$116,164.81	\$114,555.11	\$114,565.02	2.5916
032 FIRE PREVENT/SAFETY	137,500	0.0500	0.060010	0.0500	0.0500	\$116,164.81	\$114,555.11	\$114,565.02	2.5916
033 SPECIAL EDUCATION	55,000	0.0200	0.024004	0.0200	0.0200	\$46,465.92	\$45,822.04	\$45,826.01	1.0366
035 LIABILITY INSURANCE	220,000	0.0000	0.096015	0.0961	0.1000	\$232,329.62	\$229,110.21	\$229,130.04	5.1832
057 LEASE/PURCHASE/RENTAL	137,500	0.0500	0.060010	0.0500	0.0500	\$116,164.81	\$114,555.11	\$114,565.02	2.5916
Totals	5,102,587		2.226941	1.9149	1.9293	\$4,482,335.34	\$4,420,223.38	\$4,420,605.93	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EH201 - BELLEVILLE HS #201

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	87,996,721	86,685,436
Residential	1,291,950,511	1,190,997,211
Commercial	462,866,858	378,964,406
Industrial	25,239,849	11,215,860
Mineral	21,942	21,942
State Railroad	1,402,466	1,402,466
Local Railroad	31,142	30,967
County Total	1,869,509,489	1,669,318,288
Total + Overlap	1,869,509,489	1,669,318,288

Other Values	
EZ Value Abated	124,703
EZ Tax Abated	\$2,451.41
New Property	28,601,140
TIF Increment	200,066,498

Fund/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	16,207,676	0.9200	0.970916	0.9200	0.9200	\$17,199,487.30	\$15,357,728.25	\$15,357,728.25	46.8002
003 BONDS AND INTEREST	5,890,678	0.0000	0.352879	0.3529	0.3671	\$6,862,969.33	\$6,128,067.44	\$6,128,067.44	18.6743
004 BUILDING	4,404,260	0.2500	0.263836	0.2500	0.2500	\$4,673,773.72	\$4,173,295.72	\$4,173,295.72	12.7175
005 I.M.R.F	497,604	0.0000	0.029809	0.0234	0.0234	\$437,465.22	\$390,620.48	\$390,620.48	1.1904
030 TRANSPORTATION	2,114,045	0.1200	0.126641	0.1200	0.1200	\$2,243,411.39	\$2,003,181.95	\$2,003,181.95	6.1044
031 WORKING CASH	880,852	0.0500	0.052767	0.0500	0.0500	\$934,754.74	\$834,659.14	\$834,659.14	2.5435
032 FIRE PREVENT/SAFETY	880,852	0.0500	0.052767	0.0500	0.0500	\$934,754.74	\$834,659.14	\$834,659.14	2.5435
033 SPECIAL EDUCATION	352,341	0.0200	0.021107	0.0200	0.0200	\$373,901.90	\$333,863.66	\$333,863.66	1.0174
035 LIABILITY INSURANCE	1,670,976	0.0000	0.100099	0.0842	0.0842	\$1,574,126.99	\$1,405,566.00	\$1,405,566.00	4.2832
047 SOCIAL SECURITY	497,604	0.0000	0.029809	0.0299	0.0311	\$581,417.45	\$519,157.99	\$519,157.99	1.5821
057 LEASE/PURCHASE/RENTAL	880,852	0.0500	0.052767	0.0500	0.0500	\$934,754.74	\$834,659.14	\$834,659.14	2.5435
Totals	34,277,740		2.053397	1.9504	1.9658	\$36,750,817.53	\$32,815,458.91	\$32,815,458.91	100.0000

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	38,687,525	38,287,861
Residential	607,752,527	606,086,398
Commercial	192,739,266	172,687,186
Industrial	2,187,472	2,112,054
Mineral	29,308	29,308
State Railroad	195,914	195,914
Local Railroad	11,994	11,994
County Total	841,604,006	819,410,715
Total + Overlap	841,604,006	819,410,715

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	31,269,512
TIF Increment	22,193,291

Fund/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	7,907,000	0.9200	0.964962	0.9200	0.9200	\$7,742,756.86	\$7,538,578.58	\$7,538,578.58	47.3568
003 BONDS AND INTEREST	2,524,158	0.0000	0.308046	0.3081	0.3205	\$2,697,340.84	\$2,626,211.34	\$2,626,211.34	16.4977
004 BUILDING	2,149,000	0.2500	0.262262	0.2500	0.2500	\$2,104,010.02	\$2,048,526.79	\$2,048,526.79	12.8687
005 I.M.R.F	250,000	0.0000	0.030510	0.0306	0.0319	\$268,471.68	\$261,392.02	\$261,392.02	1.6420
030 TRANSPORTATION	1,031,000	0.1200	0.125822	0.1200	0.1200	\$1,009,924.81	\$983,292.86	\$983,292.86	6.1770
031 WORKING CASH	430,000	0.0500	0.052477	0.0500	0.0500	\$420,802.00	\$409,705.36	\$409,705.36	2.5737
032 FIRE PREVENT/SAFETY	430,000	0.0500	0.052477	0.0500	0.0500	\$420,802.00	\$409,705.36	\$409,705.36	2.5737
033 SPECIAL EDUCATION	172,000	0.0200	0.020991	0.0200	0.0200	\$168,320.80	\$163,882.14	\$163,882.14	1.0295
035 LIABILITY INSURANCE	675,000	0.0000	0.082376	0.0824	0.0857	\$721,254.63	\$702,234.98	\$702,234.98	4.4114
047 SOCIAL SECURITY	350,000	0.0000	0.042714	0.0428	0.0446	\$375,355.39	\$365,457.18	\$365,457.18	2.2958
057 LEASE/PURCHASE/RENTAL	430,000	0.0500	0.052477	0.0500	0.0500	\$420,802.00	\$409,705.36	\$409,705.36	2.5737
Totals	16,348,158		1.995114	1.9239	1.9427	\$16,349,841.02	\$15,918,691.97	\$15,918,691.97	100.0000

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	27,263	27,263	EZ Value Abated	CLINTON COUNTY	*105,645,469
Residential	0	0	EZ Tax Abated	Total	105,645,469
Commercial	0	0	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	New Property		
Mineral	0	0	TIF Increment		
State Railroad	0	0			
Local Railroad	0	0			
County Total	27,263	27,263			
Total + Overlap	105,672,732	105,672,732			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,721,427	2.2400	2.575335	2.2400	2.2400	\$610.69	\$610.69	\$2,367,069.20	51.7217
003 BONDS AND INTEREST	585,727	0.0000	0.554284	0.5543	0.5765	\$157.17	\$157.17	\$609,203.30	13.3114
004 BUILDING	607,461	0.5000	0.574851	0.5000	0.5000	\$136.32	\$136.32	\$528,363.66	11.5455
005 I.M.R.F	141,174	0.0000	0.133596	0.1336	0.1390	\$37.90	\$37.90	\$146,885.10	3.2099
030 TRANSPORTATION	242,985	0.2000	0.229941	0.2000	0.2000	\$54.53	\$54.53	\$211,345.46	4.6184
031 WORKING CASH	60,746	0.0500	0.057485	0.0500	0.0500	\$13.63	\$13.63	\$52,836.37	1.1544
032 FIRE PREVENT/SAFETY	60,746	0.0500	0.057485	0.0500	0.0500	\$13.63	\$13.63	\$52,836.37	1.1544
033 SPECIAL EDUCATION	48,597	0.0400	0.045988	0.0400	0.0400	\$10.91	\$10.91	\$42,269.09	0.9240
035 LIABILITY INSURANCE	324,500	0.0000	0.307080	0.3071	0.3194	\$87.08	\$87.08	\$337,518.71	7.3752
047 SOCIAL SECURITY	168,510	0.0000	0.159464	0.1595	0.1659	\$45.23	\$45.23	\$175,311.06	3.8307
057 LEASE/PURCHASE/RENTAL	60,746	0.0500	0.057485	0.0500	0.0500	\$13.63	\$13.63	\$52,836.37	1.1544
Totals	5,022,619		4.752994	4.2845	4.3308	\$1,180.71	\$1,180.72	\$4,576,474.69	100.0000

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	10,501,819	10,501,819	EZ Value Abated 0	MONROE COUNTY	272,985,766
Residential	5,624,981	5,624,981	EZ Tax Abated \$0.00	Total	272,985,766
Commercial	564,142	564,142	New Property 310,364	<i>* denotes use of estimated EAV</i>	
Industrial	1,527,811	1,527,811	TIF Increment 0		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	18,218,753	18,218,753			
Total + Overlap	291,204,519	291,204,519			

Fund/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	7,227,500	2.4500	2.481933	2.4500	2.4500	\$446,359.45	\$446,359.45	\$7,134,510.72	57.3812
003 BONDS AND INTEREST	1,767,360	0.0000	0.606914	0.6070	0.6313	\$115,014.99	\$115,014.99	\$1,838,374.13	14.7856
004 BUILDING	1,696,250	0.5750	0.582494	0.5750	0.5750	\$104,757.83	\$104,757.83	\$1,674,425.98	13.4670
005 I.M.R.F	225,000	0.0000	0.077265	0.0773	0.0804	\$14,647.88	\$14,647.88	\$234,128.43	1.8830
030 TRANSPORTATION	590,000	0.2000	0.202607	0.2000	0.2000	\$36,437.51	\$36,437.51	\$582,409.04	4.6842
031 WORKING CASH	147,500	0.0500	0.050652	0.0500	0.0500	\$9,109.38	\$9,109.38	\$145,602.26	1.1710
032 FIRE PREVENT/SAFETY	147,500	0.0500	0.050652	0.0500	0.0500	\$9,109.38	\$9,109.38	\$145,602.26	1.1710
033 SPECIAL EDUCATION	118,000	0.0400	0.040521	0.0400	0.0400	\$7,287.50	\$7,287.50	\$116,481.81	0.9368
035 LIABILITY INSURANCE	200,000	0.0000	0.068680	0.0687	0.0715	\$13,026.41	\$13,026.41	\$208,211.23	1.6746
047 SOCIAL SECURITY	200,000	0.0000	0.068680	0.0687	0.0715	\$13,026.41	\$13,026.41	\$208,211.23	1.6746
057 LEASE/PURCHASE/RENTAL	147,500	0.0500	0.050652	0.0500	0.0500	\$9,109.38	\$9,109.38	\$145,602.26	1.1710
Totals	12,466,610		4.281050	4.2367	4.2697	\$777,886.10	\$777,886.12	\$12,433,559.35	100.0000

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	2,721,330	2,721,330	EZ Value Abated	MONROE COUNTY	393,390,150
Residential	1,336,949	1,336,949	EZ Tax Abated	Total	393,390,150
Commercial	82,811	82,811	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			
County Total	4,302,129	4,302,129			
Total + Overlap	397,692,279	397,692,279			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	8,672,105	2.1900	2.180607	2.1807	2.1807	\$93,816.53	\$93,816.53	\$8,672,475.53	53.2358
003 BONDS AND INTEREST	2,413,790	0.0000	0.606949	0.6070	0.6313	\$27,159.34	\$27,159.34	\$2,510,631.36	15.4115
004 BUILDING	1,979,933	0.5000	0.497856	0.4979	0.4979	\$21,420.30	\$21,420.30	\$1,980,109.86	12.1549
005 I.M.R.F	350,000	0.0000	0.088008	0.0881	0.0917	\$3,945.05	\$3,945.05	\$364,683.82	2.2386
030 TRANSPORTATION	791,973	0.2000	0.199142	0.1992	0.1992	\$8,569.84	\$8,569.84	\$792,203.02	4.8629
031 WORKING CASH	197,993	0.0500	0.049786	0.0498	0.0498	\$2,142.46	\$2,142.46	\$198,050.75	1.2157
032 FIRE PREVENT/SAFETY	197,993	0.0500	0.049786	0.0498	0.0498	\$2,142.46	\$2,142.46	\$198,050.75	1.2157
033 SPECIAL EDUCATION	158,395	0.0400	0.039829	0.0399	0.0399	\$1,716.55	\$1,716.55	\$158,679.22	0.9741
035 LIABILITY INSURANCE	770,000	0.0000	0.193617	0.1937	0.2015	\$8,668.79	\$8,668.79	\$801,349.94	4.9191
047 SOCIAL SECURITY	400,000	0.0000	0.100580	0.1006	0.1047	\$4,504.33	\$4,504.33	\$416,383.82	2.5560
057 LEASE/RENTAL/PURCHASE	197,993	0.0500	0.049786	0.0498	0.0498	\$2,142.46	\$2,142.46	\$198,050.75	1.2157
Totals	16,130,175		4.055946	4.0565	4.0963	\$176,228.11	\$176,228.11	\$16,290,668.82	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU009 - LEBANON UNIT #9

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,271,590	15,271,590
Residential	44,986,599	44,986,599
Commercial	11,617,583	11,617,583
Industrial	1,017,363	1,017,363
Mineral	10,444	10,444
State Railroad	161,786	161,786
Local Railroad	6,203	6,203
County Total	73,071,568	73,071,568
Total + Overlap	73,071,568	73,071,568

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,577,229
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	2,479,435	3.1900	3.393160	3.1900	3.1900	\$2,330,983.02	\$2,330,983.02	\$2,330,983.02	64.4823
003 BONDS AND INTEREST	237,266	0.0000	0.324704	0.3248	0.3378	\$246,835.76	\$246,835.76	\$246,835.76	6.8282
004 BUILDING	388,626	0.5000	0.531843	0.5000	0.5000	\$365,357.84	\$365,357.84	\$365,357.84	10.1069
005 I.M.R.F	91,660	0.0000	0.125439	0.1255	0.1306	\$95,431.47	\$95,431.47	\$95,431.47	2.6399
030 TRANSPORTATION	155,451	0.2000	0.212738	0.2000	0.2000	\$146,143.14	\$146,143.14	\$146,143.14	4.0428
031 WORKING CASH	38,863	0.0500	0.053185	0.0500	0.0500	\$36,535.78	\$36,535.78	\$36,535.78	1.0107
032 FIRE PREVENT/SAFETY	38,863	0.0500	0.053185	0.0500	0.0500	\$36,535.78	\$36,535.78	\$36,535.78	1.0107
033 SPECIAL EDUCATION	31,090	0.0400	0.042547	0.0400	0.0400	\$29,228.63	\$29,228.63	\$29,228.63	0.8086
035 LIABILITY INSURANCE	210,000	0.0000	0.287390	0.2874	0.2989	\$218,410.92	\$218,410.92	\$218,410.92	6.0419
047 SOCIAL SECURITY	91,660	0.0000	0.125439	0.1255	0.1306	\$95,431.47	\$95,431.47	\$95,431.47	2.6399
057 LEASE/PURCHASE/RENTAL	14,000	0.0500	0.019159	0.0192	0.0192	\$14,029.74	\$14,029.74	\$14,029.74	0.3881
Totals	3,776,914		5.168789	4.9124	4.9471	\$3,614,923.54	\$3,614,923.55	\$3,614,923.55	100.0000

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	6,430,995	6,129,054	EZ Value Abated 0	MADISON COUNTY	622,122,608
Residential	75,375,769	71,556,926	EZ Tax Abated \$0.00	Total	622,122,608
Commercial	11,156,861	7,725,852	New Property 982,901	<i>* denotes use of estimated EAV</i>	
Industrial	1,371,808	1,003,761	TIF Increment 7,920,246		
Mineral	3,900	3,900			
State Railroad	639,996	639,996			
Local Railroad	8,144	7,738			
County Total	94,987,473	87,067,227			
Total + Overlap	717,110,081	709,189,835			

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	19,031,293	2.5500	2.683526	2.5500	2.5500	\$2,422,180.56	\$2,220,214.29	\$18,084,340.79	58.8658
003 BONDS AND INTEREST	3,099,342	0.0000	0.437026	0.4371	0.4546	\$431,813.05	\$395,807.61	\$3,223,976.99	10.4942
004 BUILDING	3,731,626	0.5000	0.526182	0.5000	0.5000	\$474,937.37	\$435,336.14	\$3,545,949.18	11.5423
005 I.M.R.F	1,000,000	0.0000	0.141006	0.1411	0.1468	\$139,441.61	\$127,814.69	\$1,041,090.68	3.3888
030 TRANSPORTATION	1,492,650	0.2000	0.210473	0.2000	0.2000	\$189,974.95	\$174,134.45	\$1,418,379.67	4.6169
031 WORKING CASH	373,163	0.0500	0.052618	0.0500	0.0500	\$47,493.74	\$43,533.61	\$354,594.92	1.1542
032 FIRE PREVENT/SAFETY	373,163	0.0500	0.052618	0.0500	0.0500	\$47,493.74	\$43,533.61	\$354,594.92	1.1542
033 SPECIAL EDUCATION	298,530	0.0400	0.042095	0.0400	0.0400	\$37,994.99	\$34,826.89	\$283,675.93	0.9234
035 LIABILITY INSURANCE	1,060,000	0.0000	0.149466	0.1495	0.1555	\$147,705.52	\$135,389.54	\$1,102,790.19	3.5896
047 SOCIAL SECURITY	920,000	0.0000	0.129726	0.1298	0.1350	\$128,233.09	\$117,540.76	\$957,406.28	3.1164
057 LEASE/PURCHASE/RENTAL	373,163	0.0500	0.052618	0.0500	0.0500	\$47,493.74	\$43,533.61	\$354,594.92	1.1542
Totals	31,752,930		4.477354	4.2975	4.3319	\$4,114,762.34	\$3,771,665.20	\$30,721,394.47	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU019 - MASCOUTAH UNIT #19

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	34,986,949	34,396,737
Residential	135,498,117	128,810,467
Commercial	56,749,162	50,054,050
Industrial	3,301,188	1,574,309
Mineral	188,847	188,847
State Railroad	800,469	800,469
Local Railroad	399	399
County Total	231,525,131	215,825,278
Total + Overlap	231,525,131	215,825,278

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	40,456,561
TIF Increment	15,699,853

Fund/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	3,434,752	1.8000	1.591450	1.5915	1.5915	\$3,684,722.46	\$3,434,859.30	\$3,434,859.30	55.5479
004 BUILDING	954,098	0.5000	0.442070	0.4421	0.4421	\$1,023,572.60	\$954,163.55	\$954,163.55	15.4305
005 I.M.R.F	372,098	0.1950	0.172407	0.1725	0.1725	\$399,380.85	\$372,298.60	\$372,298.60	6.0207
030 TRANSPORTATION	305,311	0.1600	0.141462	0.1415	0.1415	\$327,608.06	\$305,392.77	\$305,392.77	4.9387
033 SPECIAL EDUCATION	76,328	0.0400	0.035366	0.0354	0.0354	\$81,959.90	\$76,402.15	\$76,402.15	1.2356
035 LIABILITY INSURANCE	381,639	0.2000	0.176828	0.1769	0.1769	\$409,567.96	\$381,794.92	\$381,794.92	6.1743
047 SOCIAL SECURITY	601,082	0.3150	0.278504	0.2786	0.2786	\$645,029.01	\$601,289.22	\$601,289.22	9.7239
057 LEASE/PURCHASE/RENTAL	57,246	0.0300	0.026524	0.0266	0.0266	\$61,585.68	\$57,409.52	\$57,409.52	0.9284
Totals	6,182,554		2.864611	2.8651	2.8651	\$6,633,426.53	\$6,183,610.03	\$6,183,610.03	100.0000

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	7,568,906	7,567,419	EZ Value Abated 0	WASHINGTON COUNTY	*2,389,372
Residential	15,802,729	15,802,729	EZ Tax Abated \$0.00	Total	2,389,372
Commercial	3,622,238	3,622,238	New Property 241,079	<i>* denotes use of estimated EAV</i>	
Industrial	3,497,386	3,497,386	TIF Increment 1,487		
Mineral	343,395	343,395			
State Railroad	330,782	330,782			
Local Railroad	0	0			
County Total	31,165,436	31,163,949			
Total + Overlap	33,554,808	33,553,321			

Fund/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	681,524	2.0000	2.031167	2.0000	2.0000	\$623,308.72	\$623,278.98	\$671,066.42	32.2107
003 BONDS AND INTEREST	238,496	0.0000	0.710797	0.7108	0.7393	\$230,406.07	\$230,395.07	\$248,059.70	11.9067
004 BUILDING	170,381	0.5000	0.507792	0.5000	0.5000	\$155,827.18	\$155,819.75	\$167,766.61	8.0527
005 I.M.R.F	110,000	0.0000	0.327836	0.3279	0.3411	\$106,305.30	\$106,300.23	\$114,450.38	5.4935
030 TRANSPORTATION	65,000	0.2000	0.193722	0.1938	0.1938	\$60,398.61	\$60,395.73	\$65,026.34	3.1212
031 WORKING CASH	17,000	0.0500	0.050666	0.0500	0.0500	\$15,582.72	\$15,581.97	\$16,776.66	0.8053
032 FIRE PREVENT/SAFETY	17,000	0.0500	0.050666	0.0500	0.0500	\$15,582.72	\$15,581.97	\$16,776.66	0.8053
033 SPECIAL EDUCATION	13,190	0.0400	0.039311	0.0394	0.0394	\$12,279.18	\$12,278.60	\$13,220.01	0.6346
035 LIABILITY INSURANCE	595,000	0.0000	1.773297	1.7733	1.8443	\$574,784.14	\$574,756.71	\$618,823.90	29.7032
047 SOCIAL SECURITY	90,000	0.0000	0.268230	0.2683	0.2791	\$86,982.73	\$86,978.58	\$93,647.32	4.4950
057 LEASE/PURCHASE/RENTAL	16,102	0.0500	0.047989	0.0480	0.0480	\$14,959.41	\$14,958.70	\$16,105.59	0.7731
143 MEDICARE	40,000	0.0000	0.119213	0.1193	0.1241	\$38,676.31	\$38,674.46	\$41,639.67	1.9987
Totals	2,053,693		6.120686	6.0808	6.2091	\$1,935,093.09	\$1,935,000.75	\$2,083,359.26	100.0000

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	17,708,973	17,708,973	EZ Value Abated	MONROE COUNTY	2,836,601
Residential	30,960,648	30,960,648	EZ Tax Abated	Total	2,836,601
Commercial	3,215,492	3,215,492	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	772,278	772,278	New Property		
Mineral	59,239	59,239	971,031		
State Railroad	418,886	418,886	TIF Increment		
Local Railroad	0	0			
County Total	53,135,516	53,135,516			
Total + Overlap	55,972,117	55,972,117			

Fund/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	1,541,126	2.3000	2.753382	2.3000	2.3000	\$1,222,116.87	\$1,222,116.87	\$1,287,358.69	54.1444
003 BONDS AND INTEREST	294,126	0.0000	0.525487	0.5255	0.5466	\$290,438.73	\$290,438.73	\$305,943.59	12.8675
004 BUILDING	335,027	0.5000	0.598561	0.5000	0.5000	\$265,677.58	\$265,677.58	\$279,860.59	11.7705
005 I.M.R.F	54,000	0.0000	0.096477	0.0965	0.1004	\$53,348.06	\$53,348.06	\$56,196.01	2.3635
030 TRANSPORTATION	134,011	0.2000	0.239425	0.2000	0.2000	\$106,271.03	\$106,271.03	\$111,944.23	4.7082
031 WORKING CASH	33,503	0.0500	0.059857	0.0500	0.0500	\$26,567.76	\$26,567.76	\$27,986.06	1.1771
032 FIRE PREVENT/SAFETY	33,503	0.0500	0.059857	0.0500	0.0500	\$26,567.76	\$26,567.76	\$27,986.06	1.1771
033 SPECIAL EDUCATION	26,802	0.0400	0.047885	0.0400	0.0400	\$21,254.21	\$21,254.21	\$22,388.85	0.9416
035 LIABILITY INSURANCE	125,000	0.0000	0.223326	0.2234	0.2324	\$123,486.94	\$123,486.94	\$130,079.20	5.4709
047 SOCIAL SECURITY	96,000	0.0000	0.171514	0.1716	0.1785	\$94,846.90	\$94,846.90	\$99,910.23	4.2021
057 LEASE/PURCHASE/RENTAL	33,503	0.0500	0.059857	0.0500	0.0500	\$26,567.76	\$26,567.76	\$27,986.06	1.1771
Totals	2,706,601		4.835628	4.2070	4.2479	\$2,257,143.58	\$2,257,143.60	\$2,377,639.57	100.0000

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	47,662	47,662	EZ Value Abated	0	MONROE COUNTY	16,615,928
Residential	0	0	EZ Tax Abated	\$0.00	RANDOLPH COUNTY	*163,963,116
Commercial	0	0	New Property	0	Total	180,579,044
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	47,662	47,662				
Total + Overlap	180,626,706	180,626,706				

Fund/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	3,820,000	1.8400	2.114859	1.8400	1.8400	\$876.98	\$876.98	\$3,323,531.39	57.0444
003 BONDS AND INTEREST	274,973	0.0000	0.152233	0.1523	0.1584	\$75.50	\$75.50	\$286,112.70	4.9110
004 BUILDING	1,050,000	0.5000	0.581309	0.5000	0.5000	\$238.31	\$238.31	\$903,133.53	15.5011
005 I.M.R.F	105,000	0.0000	0.058131	0.0582	0.0606	\$28.88	\$28.88	\$109,459.78	1.8785
030 TRANSPORTATION	420,000	0.2000	0.232524	0.2000	0.2000	\$95.32	\$95.32	\$361,253.41	6.2002
031 WORKING CASH	105,000	0.0500	0.058131	0.0500	0.0500	\$23.83	\$23.83	\$90,313.35	1.5500
032 FIRE PREVENT/SAFETY	105,000	0.0500	0.058131	0.0500	0.0500	\$23.83	\$23.83	\$90,313.35	1.5500
033 SPECIAL EDUCATION	85,000	0.0400	0.047058	0.0400	0.0400	\$19.06	\$19.06	\$72,250.68	1.2398
035 LIABILITY INSURANCE	360,000	0.0000	0.199306	0.1994	0.2074	\$98.85	\$98.85	\$374,619.79	6.4298
047 SOCIAL SECURITY	120,000	0.0000	0.066435	0.0665	0.0692	\$32.98	\$32.98	\$124,993.68	2.1452
057 LEASE/PURCHASE/RENTAL	105,000	0.0500	0.058131	0.0500	0.0500	\$23.83	\$23.83	\$90,313.35	1.5500
Totals	6,549,973		3.626248	3.2064	3.2256	\$1,537.39	\$1,537.37	\$5,826,295.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU187 - CAHOKIA UNIT #187

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	541,367	504,057
Residential	79,590,073	74,915,309
Commercial	34,005,145	16,905,056
Industrial	39,869,021	18,771,676
Mineral	0	0
State Railroad	4,820,060	4,820,060
Local Railroad	58,999	45,954
County Total	158,884,665	115,962,112
Total + Overlap	158,884,665	115,962,112

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	162,670
TIF Increment	42,922,553

Fund/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	3,251,115	2.5800	2.803601	2.5800	2.5800	\$4,099,224.36	\$2,991,822.49	\$2,991,822.49	34.7598
003 BONDS AND INTEREST	1,905,000	0.0000	1.642778	1.6428	1.7086	\$2,714,703.39	\$1,981,328.65	\$1,981,328.65	23.0195
004 BUILDING	472,546	0.3750	0.407500	0.3750	0.3750	\$595,817.49	\$434,857.92	\$434,857.92	5.0523
005 I.M.R.F	943,831	0.0000	0.813913	0.8140	0.8466	\$1,345,117.57	\$981,735.24	\$981,735.24	11.4060
030 TRANSPORTATION	252,024	0.2000	0.217333	0.2000	0.2000	\$317,769.33	\$231,924.22	\$231,924.22	2.6945
031 WORKING CASH	63,006	0.0500	0.054333	0.0500	0.0500	\$79,442.33	\$57,981.06	\$57,981.06	0.6736
032 FIRE PREVENT/SAFETY	63,006	0.0500	0.054333	0.0500	0.0500	\$79,442.33	\$57,981.06	\$57,981.06	0.6736
033 SPECIAL EDUCATION	50,405	0.0400	0.043467	0.0400	0.0400	\$63,553.87	\$46,384.84	\$46,384.84	0.5389
035 LIABILITY INSURANCE	1,078,160	0.0000	0.929752	0.9298	0.9670	\$1,536,414.71	\$1,121,353.62	\$1,121,353.62	13.0281
047 SOCIAL SECURITY	618,972	0.0000	0.533771	0.5338	0.5552	\$882,127.66	\$643,821.65	\$643,821.65	7.4801
057 LEASE/PURCHASE/RENTAL	63,006	0.0500	0.054333	0.0500	0.0500	\$79,442.33	\$57,981.06	\$57,981.06	0.6736
Totals	8,761,071		7.555114	7.2654	7.4224	\$11,793,055.37	\$8,607,171.81	\$8,607,171.81	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU188 - LOVEJOY UNIT #188

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,930	6,933
Residential	582,897	410,353
Commercial	1,459,611	1,065,462
Industrial	2,567,664	1,807,033
Mineral	0	0
State Railroad	1,150,968	1,150,968
Local Railroad	48,768	47,054
County Total	5,817,838	4,487,803
Total + Overlap	5,817,838	4,487,803

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	1,330,035

Fund/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	113,399	2.0000	2.526827	2.0000	2.0000	\$116,356.76	\$89,756.06	\$89,756.06	30.0507
003 BONDS AND INTEREST	51,462	0.0000	1.146708	1.1468	1.1927	\$69,389.35	\$53,526.03	\$53,526.03	17.9208
004 BUILDING	28,350	0.5000	0.631712	0.5000	0.5000	\$29,089.19	\$22,439.02	\$22,439.02	7.5127
005 I.M.R.F	49,000	0.0000	1.091848	1.0919	1.1356	\$66,067.37	\$50,963.49	\$50,963.49	17.0628
030 TRANSPORTATION	11,340	0.2000	0.252685	0.2000	0.2000	\$11,635.68	\$8,975.61	\$8,975.61	3.0051
031 WORKING CASH	2,835	0.0500	0.063171	0.0500	0.0500	\$2,908.92	\$2,243.90	\$2,243.90	0.7513
032 FIRE PREVENT/SAFETY	2,835	0.0500	0.063171	0.0500	0.0500	\$2,908.92	\$2,243.90	\$2,243.90	0.7513
033 SPECIAL EDUCATION	2,268	0.0400	0.050537	0.0400	0.0400	\$2,327.14	\$1,795.12	\$1,795.12	0.6010
035 LIABILITY INSURANCE	23,000	0.0000	0.512500	0.5126	0.5332	\$31,020.71	\$23,928.97	\$23,928.97	8.0115
047 SOCIAL SECURITY	39,000	0.0000	0.869022	0.8691	0.9039	\$52,587.44	\$40,565.25	\$40,565.25	13.5815
057 LEASE/PURCHASE/RENTAL	2,835	0.0500	0.063171	0.0500	0.0500	\$2,908.92	\$2,243.90	\$2,243.90	0.7513
Totals	326,324		7.271352	6.5104	6.6554	\$387,200.39	\$298,681.25	\$298,681.25	100.0000

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	2,360,037	1,640,044
Residential	124,665,842	59,064,443
Commercial	104,402,332	18,416,002
Industrial	29,381,552	12,986,601
Mineral	0	0
State Railroad	11,991,351	11,991,351
Local Railroad	1,534,968	1,219,186
County Total	274,336,082	105,317,627
Total + Overlap	274,336,082	105,317,627

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	189,475
TIF Increment	169,018,455

Fund/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	2,067,000	1.9100	1.962634	1.9100	1.9100	\$5,239,819.17	\$2,011,566.68	\$2,011,566.68	25.3283
003 BONDS AND INTEREST	3,753,754	0.0000	3.564222	1.6297	1.6297	\$4,470,855.13	\$1,716,361.37	\$1,716,361.37	21.6112
004 BUILDING	550,000	0.5000	0.522230	0.5000	0.5000	\$1,371,680.41	\$526,588.14	\$526,588.14	6.6304
030 TRANSPORTATION	220,000	0.2000	0.208892	0.2000	0.2000	\$548,672.16	\$210,635.25	\$210,635.25	2.6522
031 WORKING CASH	55,000	0.0500	0.052223	0.0500	0.0500	\$137,168.04	\$52,658.81	\$52,658.81	0.6630
032 FIRE PREVENT/SAFETY	55,000	0.0500	0.052223	0.0500	0.0500	\$137,168.04	\$52,658.81	\$52,658.81	0.6630
033 SPECIAL EDUCATION	45,000	0.0400	0.042728	0.0400	0.0400	\$109,734.43	\$42,127.05	\$42,127.05	0.5304
035 LIABILITY INSURANCE	3,190,000	0.0000	3.028933	3.1113	3.1113	\$8,535,418.52	\$3,276,747.33	\$3,276,747.33	41.2585
057 LEASE/PURCHASE/RENTAL	55,000	0.0500	0.052223	0.0500	0.0500	\$137,168.04	\$52,658.81	\$52,658.81	0.6630
Totals	9,990,754		9.486308	7.5410	7.5410	\$20,687,683.94	\$7,942,002.25	\$7,942,002.25	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU196 - DUPO UNIT #196

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,450,367	10,449,857
Residential	51,790,561	47,504,477
Commercial	10,101,150	7,929,083
Industrial	5,451,549	4,743,676
Mineral	3,347	3,347
State Railroad	2,736,584	2,736,584
Local Railroad	803,144	803,144
County Total	81,336,702	74,170,168
Total + Overlap	81,336,702	74,170,168

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	930,400
TIF Increment	7,166,534

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,600,000	2.0000	2.157202	2.0000	2.0000	\$1,626,734.04	\$1,483,403.36	\$1,483,403.36	43.0107
003 BONDS AND INTEREST	910,484	0.0000	1.227561	1.2275	1.2275	\$998,408.02	\$910,438.81	\$910,438.81	26.3978
004 BUILDING	400,000	0.5000	0.539300	0.5000	0.5000	\$406,683.51	\$370,850.84	\$370,850.84	10.7527
005 I.M.R.F	60,000	0.0000	0.080895	0.0303	0.0303	\$24,645.02	\$22,473.56	\$22,473.56	0.6516
030 TRANSPORTATION	160,000	0.2000	0.215720	0.1500	0.1500	\$122,005.05	\$111,255.25	\$111,255.25	3.2258
033 SPECIAL EDUCATION	32,000	0.0400	0.043144	0.0400	0.0400	\$32,534.68	\$29,668.07	\$29,668.07	0.8602
035 LIABILITY INSURANCE	456,000	0.0000	0.614802	0.5020	0.5020	\$408,310.24	\$372,334.24	\$372,334.24	10.7957
047 SOCIAL SECURITY	60,000	0.0000	0.080895	0.0751	0.0751	\$61,083.86	\$55,701.80	\$55,701.80	1.6151
057 LEASE/PURCHASE/RENTAL	40,000	0.0500	0.053930	0.0500	0.0500	\$40,668.35	\$37,085.08	\$37,085.08	1.0753
143 MEDICARE	45,200	0.0000	0.060941	0.0751	0.0751	\$61,083.86	\$55,701.80	\$55,701.80	1.6151
Totals	3,763,684		5.074390	4.6500	4.6500	\$3,782,156.64	\$3,448,912.81	\$3,448,912.81	100.0000

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	6,462	5,465	EZ Value Abated	0
Residential	571,978	401,460	EZ Tax Abated	\$0.00
Commercial	322,342	177,179	New Property	0
Industrial	580,280	480,278	TIF Increment	426,249
Mineral	0	0		
State Railroad	1,283,924	1,283,924		
Local Railroad	60,189	50,620		
County Total	2,825,175	2,398,926		
Total + Overlap	2,825,175	2,398,926		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	8,806	0.3000	0.367081	0.3000	0.3000	\$8,475.53	\$7,196.78	\$7,196.78	98.3606
027 AUDIT	145	0.0050	0.006044	0.0050	0.0050	\$141.26	\$119.95	\$119.95	1.6394
035 LIABILITY INSURANCE	3,397	0.0000	0.141605	0.1417	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	12,348		0.514730	0.4467	0.3050	\$8,616.78	\$7,316.73	\$7,316.73	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCAH - CAHOKIA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	107,774	86,921
Residential	62,837,700	59,520,376
Commercial	23,668,497	11,809,079
Industrial	5,396,328	4,749,567
Mineral	0	0
State Railroad	816,631	816,631
Local Railroad	0	0
County Total	92,826,930	76,982,574
Total + Overlap	92,826,930	76,982,574

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	50,285
TIF Increment	15,844,356

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	204,000	0.3000	0.264995	0.2650	0.2650	\$245,991.36	\$204,003.82	\$204,003.82	69.1906
003 BONDS AND INTEREST	47,250	0.0000	0.061378	0.0614	0.0639	\$59,316.41	\$49,191.86	\$49,191.86	16.6841
035 LIABILITY INSURANCE	40,000	0.0000	0.051960	0.0520	0.0541	\$50,219.37	\$41,647.57	\$41,647.57	14.1253
Totals	291,250		0.378333	0.3784	0.3830	\$355,527.14	\$294,843.25	\$294,843.25	100.0000

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	1,343,448	1,192,729	EZ Value Abated	0
Residential	17,307,722	13,988,341	EZ Tax Abated	\$0.00
Commercial	5,167,619	2,743,708	New Property	142,517
Industrial	863,467	382,156	TIF Increment	6,375,728
Mineral	0	0		
State Railroad	26,661	26,661		
Local Railroad	814	408		
County Total	24,709,731	18,334,003		
Total + Overlap	24,709,731	18,334,003		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	60,000	0.3000	0.327261	0.3000	0.3000	\$74,129.19	\$55,002.01	\$55,002.01	100.0000
Totals	60,000		0.327261	0.3000	0.3000	\$74,129.19	\$55,002.01	\$55,002.01	100.0000

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	24,981	18,810	EZ Value Abated	0
Residential	3,165,633	2,136,505	EZ Tax Abated	\$0.00
Commercial	608,109	128,366	New Property	0
Industrial	240,747	151,109	TIF Increment	1,604,680
Mineral	0	0		
State Railroad	351,301	351,301		
Local Railroad	34,135	34,135		
County Total	4,424,906	2,820,226		
Total + Overlap	4,424,906	2,820,226		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	12,519	0.4000	0.443901	0.4000	0.4000	\$17,699.62	\$11,280.90	\$11,280.90	47.6077
035 LIABILITY INSURANCE	11,934	0.0000	0.423158	0.4232	0.4402	\$19,478.44	\$12,414.63	\$12,414.63	52.3923
Totals	24,453		0.867059	0.8232	0.8402	\$37,178.06	\$23,695.53	\$23,695.53	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCJ - CAMP JACKSON FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	166,035	164,612
Residential	14,499,128	13,479,788
Commercial	4,126,553	2,623,920
Industrial	3,817	3,646
Mineral	0	0
State Railroad	127,189	127,189
Local Railroad	3,795	573
County Total	18,926,517	16,399,728
Total + Overlap	18,926,517	16,399,728

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	54,689
TIF Increment	2,526,789

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	57,000	0.4000	0.347567	0.3476	0.3476	\$65,788.57	\$57,005.45	\$57,005.45	48.6630
003 BONDS AND INTEREST	35,788	0.0000	0.218223	0.2183	0.2271	\$42,982.12	\$37,243.78	\$37,243.78	31.7934
035 LIABILITY INSURANCE	22,000	0.0000	0.134149	0.1342	0.1396	\$26,421.42	\$22,894.02	\$22,894.02	19.5436
Totals	114,788		0.699939	0.7001	0.7143	\$135,192.11	\$117,143.25	\$117,143.25	100.0000

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	2,981,626	2,981,626	EZ Value Abated 0	CLINTON COUNTY	*44,325,031
Residential	17,465	17,465	EZ Tax Abated \$0.00	Total	44,325,031
Commercial	146,807	146,807	New Property 46,109	<i>* denotes use of estimated EAV</i>	
Industrial	79,463	79,463	TIF Increment 0		
Mineral	841	841			
State Railroad	164,565	164,565			
Local Railroad	0	0			
County Total	3,390,767	3,390,767			
Total + Overlap	47,715,798	47,715,798			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	120,760	0.3000	0.253082	0.2531	0.2531	\$8,582.03	\$8,582.03	\$120,768.68	93.5329
035 TORT JUDGMENTS, LIABILIT	8,000	0.0000	0.016766	0.0168	0.0175	\$593.38	\$593.38	\$8,350.26	6.4671
Totals	128,760		0.269848	0.2699	0.2706	\$9,175.42	\$9,175.41	\$129,118.94	100.0000

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	3,860	3,860	EZ Value Abated	MADISON COUNTY	50,091,314
Residential	29,633	29,633	EZ Tax Abated	Total	50,091,314
Commercial	250,219	250,219	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	41,204	41,204			
Local Railroad	0	0			
County Total	324,916	324,916			
Total + Overlap	50,416,230	50,416,230			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	139,937	0.3000	0.277563	0.2776	0.2776	\$901.97	\$901.97	\$139,955.45	49.9911
064 AMBULANCE	140,000	0.3000	0.277688	0.2777	0.2777	\$902.29	\$902.29	\$140,005.87	50.0089
Totals	279,937		0.555251	0.5553	0.5553	\$1,804.26	\$1,804.26	\$279,961.32	100.0000

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	17,631,881	17,631,881	EZ Value Abated 0	MONROE COUNTY	50,351,978
Residential	8,244,630	8,244,630	EZ Tax Abated \$0.00	Total	50,351,978
Commercial	1,168,394	1,168,394	New Property 287,740	<i>* denotes use of estimated EAV</i>	
Industrial	1,804,423	1,804,423	TIF Increment 0		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	28,849,328	28,849,328			
Total + Overlap	79,201,306	79,201,306			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	99,290	0.2500	0.125364	0.1254	0.1254	\$36,177.06	\$36,177.06	\$99,318.44	100.0000
Totals	99,290		0.125364	0.1254	0.1254	\$36,177.06	\$36,177.06	\$99,318.44	100.0000

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	448,978	448,625	EZ Value Abated	0
Residential	33,493,716	29,219,789	EZ Tax Abated	\$0.00
Commercial	5,392,463	4,058,267	New Property	609,534
Industrial	4,056,610	3,348,737	TIF Increment	6,316,349
Mineral	0	0		
State Railroad	2,141,351	2,141,351		
Local Railroad	272,404	272,404		
County Total	45,805,522	39,489,173		
Total + Overlap	45,805,522	39,489,173		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	106,736	0.3000	0.270292	0.2703	0.2703	\$123,812.33	\$106,739.23	\$106,739.23	46.2763
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	16,500	0.0000	0.041784	0.0418	0.0435	\$19,925.40	\$17,177.79	\$17,177.79	7.4474
064 AMBULANCE	106,736	0.3000	0.270292	0.2703	0.2703	\$123,812.33	\$106,739.23	\$106,739.23	46.2763
Totals	229,972		0.582368	0.5824	0.5841	\$267,550.05	\$230,656.25	\$230,656.25	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDEM - EMRLD MD-LEB FPD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,976,499	15,976,499
Residential	45,108,623	45,108,623
Commercial	11,500,503	11,500,503
Industrial	666,091	666,091
Mineral	9,029	9,029
State Railroad	241,949	241,949
Local Railroad	8,735	8,735
County Total	73,511,429	73,511,429
Total + Overlap	73,511,429	73,511,429

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,659,649
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	121,000	0.3000	0.164600	0.1647	0.1647	\$121,073.32	\$121,073.32	\$121,073.32	58.4043
027 AUDIT	1,500	0.0050	0.002041	0.0021	0.0021	\$1,543.74	\$1,543.74	\$1,543.74	0.7447
035 LIABILITY INSURANCE	14,000	0.0000	0.019045	0.0191	0.0199	\$14,628.77	\$14,628.77	\$14,628.77	7.0567
064 AMBULANCE	70,000	0.3000	0.095223	0.0953	0.0953	\$70,056.39	\$70,056.39	\$70,056.39	33.7943
Totals	206,500		0.280909	0.2812	0.2820	\$207,302.23	\$207,302.22	\$207,302.22	100.0000

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	5,362,415	5,361,805	EZ Value Abated	0
Residential	204,287,757	204,287,757	EZ Tax Abated	\$0.00
Commercial	24,657,546	24,657,546	New Property	1,074,170
Industrial	1,204,062	1,204,062	TIF Increment	610
Mineral	15,545	15,545		
State Railroad	178,470	178,470		
Local Railroad	0	0		
County Total	235,705,795	235,705,185		
Total + Overlap	235,705,795	235,705,185		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	367,600	0.2000	0.155958	0.1560	0.1560	\$367,701.04	\$367,700.09	\$367,700.09	94.6602
035 LIABILITY INSURANCE	19,700	0.0000	0.008358	0.0084	0.0088	\$20,742.11	\$20,742.06	\$20,742.06	5.3398
Totals	387,300		0.164316	0.1644	0.1648	\$388,443.15	\$388,442.15	\$388,442.15	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDFD - FREEBURG FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	26,912,809	26,912,809
Residential	68,879,029	68,879,029
Commercial	13,580,187	11,077,643
Industrial	3,086,630	3,086,630
Mineral	112,274	112,274
State Railroad	508,956	508,956
Local Railroad	0	0
County Total	113,079,885	110,577,341
Total + Overlap	113,079,885	110,577,341

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,366,176
TIF Increment	2,502,544

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	292,880	0.3000	0.264864	0.2649	0.2649	\$299,548.62	\$292,919.38	\$292,919.38	74.9363
027 AUDIT	4,000	0.0050	0.003617	0.0037	0.0037	\$4,183.96	\$4,091.36	\$4,091.36	1.0467
035 LIABILITY INSURANCE	18,000	0.0000	0.016278	0.0163	0.0170	\$19,223.58	\$18,798.15	\$18,798.15	4.8091
064 AMBULANCE	75,000	0.3000	0.067826	0.0679	0.0679	\$76,781.24	\$75,082.01	\$75,082.01	19.2079
Totals	389,880		0.352585	0.3528	0.3535	\$399,737.39	\$390,890.90	\$390,890.90	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDFRN - FRENCH VILLAGE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,135,559	1,932,748	EZ Value Abated	0
Residential	24,161,366	19,988,326	EZ Tax Abated	\$0.00
Commercial	11,495,993	5,575,621	New Property	62,505
Industrial	1,106,461	965,442	TIF Increment	10,437,242
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	38,899,379	28,462,137		
Total + Overlap	38,899,379	28,462,137		

Fund/Name	Levy 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	0.4000	0.368911	0.3690	0.3690	\$143,538.71	\$105,025.29	\$105,025.29	56.7343
027 AUDIT	1,000	0.0050	0.003513	0.0036	0.0036	\$1,400.38	\$1,024.64	\$1,024.64	0.5535
035 LIABILITY INSURANCE	76,000	0.0000	0.267021	0.2671	0.2778	\$108,062.47	\$79,067.82	\$79,067.82	42.7122
Totals	182,000		0.639445	0.6397	0.6504	\$253,001.56	\$185,117.75	\$185,117.75	100.0000

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	9,706,006	9,706,006
Residential	196,154,272	194,793,267
Commercial	192,904,447	185,038,485
Industrial	105,854	102,204
Mineral	6,538	6,538
State Railroad	58,372	58,372
Local Railroad	0	0
County Total	398,935,489	389,704,872
Total + Overlap	398,935,489	389,704,872

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	7,920,734
TIF Increment	9,230,617

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
001 CORPORATE	811,000	0.3000	0.208106	0.2082	0.2082	\$830,583.69	\$811,365.54	\$811,365.54	74.9730
013 FIREMEN PENSION	125,000	0.0000	0.032076	0.0321	0.0334	\$133,244.45	\$130,161.43	\$130,161.43	12.0274
035 LIABILITY INSURANCE	135,000	0.0000	0.034642	0.0347	0.0361	\$144,015.71	\$140,683.46	\$140,683.46	12.9996
Totals	1,071,000		0.274824	0.2750	0.2777	\$1,107,843.85	\$1,082,210.43	\$1,082,210.43	100.0000

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	62,767	62,253	EZ Value Abated	0
Residential	724,278	297,088	EZ Tax Abated	\$0.00
Commercial	23,775	2,041	New Property	0
Industrial	17,781	17,781	TIF Increment	449,438
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	828,601	379,163		
Total + Overlap	828,601	379,163		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	4,700	0.3000	1.239572	0.3000	0.3000	\$2,485.80	\$1,137.49	\$1,137.49	90.5248
027 AUDIT	200	0.0050	0.052748	0.0050	0.0050	\$41.43	\$18.96	\$18.96	1.5089
035 LIABILITY INSURANCE	100	0.0000	0.026374	0.0264	0.0264	\$218.75	\$100.10	\$100.10	7.9663
Totals	5,000		1.318694	0.3314	0.3314	\$2,745.98	\$1,256.55	\$1,256.55	100.0000

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	8,225,042	8,225,042	EZ Value Abated	MONROE COUNTY	25,086,706
Residential	11,782,595	11,782,595	EZ Tax Abated	\$0.00	25,086,706
Commercial	306,802	306,802	New Property	270,893	
Industrial	187,098	187,098	TIF Increment	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	20,501,537	20,501,537			
Total + Overlap	45,588,243	45,588,243			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	118,588	0.3000	0.260129	0.2602	0.2602	\$53,345.00	\$53,345.00	\$118,620.61	88.8661
027 AUDIT	1,027	0.0050	0.002253	0.0023	0.0023	\$471.54	\$471.54	\$1,048.53	0.7855
035 LIABILITY INSURANCE	13,229	0.0000	0.029018	0.0291	0.0303	\$6,211.97	\$6,211.97	\$13,813.24	10.3484
Totals	132,844		0.291400	0.2916	0.2928	\$60,028.50	\$60,028.51	\$133,482.38	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDHH - HOLLYWOOD HTS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	9,207,822	9,038,227
Residential	37,774,838	37,721,505
Commercial	2,510,810	2,499,626
Industrial	0	0
Mineral	5,809	5,809
State Railroad	24,844	24,844
Local Railroad	11,176	11,176
County Total	49,535,299	49,301,187
Total + Overlap	49,535,299	49,301,187

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,100,136
TIF Increment	234,112

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	76,000	0.3000	0.154155	0.1542	0.1542	\$76,383.43	\$76,022.43	\$76,022.43	78.4733
035 LIABILITY INSURANCE	20,000	0.0000	0.040567	0.0406	0.0423	\$20,953.43	\$20,854.40	\$20,854.40	21.5267
Totals	96,000		0.194722	0.1948	0.1965	\$97,336.86	\$96,876.83	\$96,876.83	100.0000

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	5,490,134	5,488,647	EZ Value Abated 0	RANDOLPH COUNTY	*3,947,812
Residential	12,516,166	12,516,166	EZ Tax Abated \$0.00	WASHINGTON COUNTY	*1,739,819
Commercial	3,397,929	3,397,929	New Property 91,381	Total	5,687,631
Industrial	2,638,418	2,638,418	TIF Increment 1,487	<i>* denotes use of estimated EAV</i>	
Mineral	287,255	287,255			
State Railroad	251,725	251,725			
Local Railroad	0	0			
County Total	24,581,627	24,580,140			
Total + Overlap	30,269,258	30,267,771			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	69,000	0.3000	0.227965	0.2280	0.2280	\$56,046.11	\$56,042.72	\$69,010.52	86.9234
035 LIABILITY INSURANCE	9,930	0.0000	0.032807	0.0329	0.0343	\$8,431.50	\$8,430.99	\$10,381.85	13.0766
Totals	78,930		0.260772	0.2609	0.2623	\$64,477.61	\$64,473.71	\$79,392.37	100.0000

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	42,701	37,499	EZ Value Abated	0
Residential	4,311,284	3,398,304	EZ Tax Abated	\$0.00
Commercial	116,676	56,159	New Property	8,725
Industrial	91,251	25,631	TIF Increment	1,044,319
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,561,912	3,517,593		
Total + Overlap	4,561,912	3,517,593		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	10,151	0.3000	0.288578	0.2886	0.2886	\$13,165.68	\$10,151.77	\$10,151.77	19.8870
035 LIABILITY INSURANCE	36,835	0.0000	1.047165	1.0472	1.0891	\$49,683.78	\$38,310.11	\$38,310.11	75.0482
062 WORKMAN'S COMP	2,483	0.0000	0.070588	0.0706	0.0735	\$3,353.01	\$2,585.43	\$2,585.43	5.0648
Totals	49,469		1.406331	1.4064	1.4512	\$66,202.47	\$51,047.31	\$51,047.31	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values
Farm	57,108,709	57,063,156	EZ Value Abated 0
Residential	101,885,538	101,436,826	EZ Tax Abated \$0.00
Commercial	11,630,356	9,567,667	New Property 4,063,198
Industrial	2,402,993	2,156,044	TIF Increment 2,803,903
Mineral	0	0	
State Railroad	0	0	
Local Railroad	0	0	
County Total	173,027,596	170,223,693	
Total + Overlap	173,027,596	170,223,693	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	171,000	0.3000	0.100456	0.1005	0.1005	\$173,892.73	\$171,074.81	\$171,074.81	53.6000
064 AMBULANCE	148,000	0.2500	0.086944	0.0870	0.0870	\$150,534.01	\$148,094.61	\$148,094.61	46.4000
Totals	319,000		0.187400	0.1875	0.1875	\$324,426.74	\$319,169.42	\$319,169.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDMR - MASCOUTAH RURAL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	27,434,033	27,434,033
Residential	18,664,777	18,664,777
Commercial	19,658,553	19,658,553
Industrial	101,068	101,068
Mineral	241,563	241,563
State Railroad	160,839	160,839
Local Railroad	0	0
County Total	66,260,833	66,260,833
Total + Overlap	66,260,833	66,260,833

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	17,966,990
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	127,400	0.3000	0.192270	0.1923	0.1923	\$127,419.58	\$127,419.58	\$127,419.58	59.2604
035 TORT JUDGMENTS, LIABILIT	12,000	0.0000	0.018110	0.0182	0.0190	\$12,589.56	\$12,589.56	\$12,589.56	5.8552
064 AMBULANCE	75,000	0.1750	0.113189	0.1132	0.1132	\$75,007.26	\$75,007.26	\$75,007.26	34.8844
Totals	214,400		0.323569	0.3237	0.3245	\$215,016.40	\$215,016.40	\$215,016.40	100.0000

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	12,381,751	12,381,751	EZ Value Abated	0	MONROE COUNTY	354,984
Residential	21,714,122	21,714,122	EZ Tax Abated	\$0.00	Total	354,984
Commercial	2,972,132	2,972,132	New Property	877,839	<i>* denotes use of estimated EAV</i>	
Industrial	746,219	746,219	TIF Increment	0		
Mineral	47,127	47,127				
State Railroad	405,906	405,906				
Local Railroad	0	0				
County Total	38,267,257	38,267,257				
Total + Overlap	38,622,241	38,622,241				

Fund/Name	Levy 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	0.3000	0.321059	0.3000	0.3000	\$114,801.77	\$114,801.77	\$115,866.72	65.9631
027 AUDIT	1,500	0.0050	0.003884	0.0039	0.0039	\$1,492.42	\$1,492.42	\$1,506.27	0.8575
035 LIABILITY INSURANCE	18,000	0.0000	0.046605	0.0467	0.0486	\$18,597.89	\$18,597.89	\$18,770.41	10.6860
064 AMBULANCE	39,500	0.3000	0.102273	0.1023	0.1023	\$39,147.40	\$39,147.40	\$39,510.55	22.4934
Totals	183,000		0.473821	0.4529	0.4548	\$174,039.48	\$174,039.48	\$175,653.95	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNB - NEW BADEN FIRE PROT. DIST.

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	379,116	267,791	EZ Value Abated	0
Residential	2,672,810	1,549,069	EZ Tax Abated	\$0.00
Commercial	1,621,245	743,321	New Property	0
Industrial	0	0	TIF Increment	2,112,990
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,673,171	2,560,181		
Total + Overlap	4,673,171	2,560,181		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	90,000	0.3000	3.515377	0.3000	0.3000	\$14,019.51	\$7,680.54	\$7,680.54	42.1763
027 AUDIT	1,500	0.0050	0.058590	0.0050	0.0050	\$233.66	\$128.01	\$128.01	0.7029
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.390597	0.3906	0.4063	\$18,987.09	\$10,402.02	\$10,402.02	57.1208
Totals	101,500		3.964564	0.6956	0.7113	\$33,240.27	\$18,210.57	\$18,210.57	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNW - NORTHWEST SCC FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,359,374	5,359,374
Residential	75,625,418	75,625,418
Commercial	10,113,104	10,113,104
Industrial	1,053,729	1,053,729
Mineral	6,835	6,835
State Railroad	0	0
Local Railroad	2,168	2,168
County Total	92,160,628	92,160,628
Total + Overlap	92,160,628	92,160,628

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	560,493
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	368,506	0.4000	0.399852	0.3999	0.3999	\$368,550.35	\$368,550.35	\$368,550.35	83.6435
013 FIREMEN PENSION	15,633	0.0000	0.016963	0.0170	0.0177	\$16,312.43	\$16,312.43	\$16,312.43	3.7022
027 AUDIT	3,865	0.0050	0.004194	0.0042	0.0042	\$3,870.75	\$3,870.75	\$3,870.75	0.8785
035 LIABILITY INSURANCE	44,206	0.0000	0.047966	0.0480	0.0500	\$46,080.31	\$46,080.31	\$46,080.31	10.4581
047 SOCIAL SECURITY	5,500	0.0000	0.005968	0.0060	0.0063	\$5,806.12	\$5,806.12	\$5,806.12	1.3177
Totals	437,710		0.474943	0.4751	0.4781	\$440,619.96	\$440,619.96	\$440,619.96	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNWB - NORTHWEST SCC BONDS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,276,893	6,218,632
Residential	113,525,730	100,377,916
Commercial	15,378,629	13,869,508
Industrial	1,053,729	1,053,729
Mineral	6,835	6,835
State Railroad	0	0
Local Railroad	2,168	2,168
County Total	136,243,984	121,528,788
Total + Overlap	136,243,984	121,528,788

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,528,658
TIF Increment	14,715,196

Fund/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	102,810	0.0000	0.084597	0.0846	0.0880	\$119,894.71	\$106,945.33	\$106,945.33	100.0000
Totals	102,810		0.084597	0.0846	0.0880	\$119,894.71	\$106,945.33	\$106,945.33	100.0000

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	24,696,877	24,344,132
Residential	164,976,090	164,750,214
Commercial	42,795,421	25,985,306
Industrial	48,307	48,307
Mineral	18,904	18,904
State Railroad	186,798	186,798
Local Railroad	5,616	5,616
County Total	232,728,013	215,339,277
Total + Overlap	232,728,013	215,339,277

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	20,872,454
TIF Increment	17,388,736

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	328,852	0.2000	0.152713	0.1528	0.1528	\$355,608.40	\$329,038.42	\$329,038.42	40.3698
003 BONDS AND INTEREST	175,789	0.0000	0.081634	0.0817	0.0850	\$197,818.81	\$183,038.39	\$183,038.39	22.4571
064 AMBULANCE	302,900	0.2500	0.140662	0.1407	0.1407	\$327,448.31	\$302,982.36	\$302,982.36	37.1731
Totals	807,541		0.375009	0.3752	0.3785	\$880,875.53	\$815,059.17	\$815,059.17	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDPD - PRAIRIE DUPONT FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,285,615	1,285,458
Residential	13,511,609	13,499,452
Commercial	3,117,772	2,279,901
Industrial	427,962	427,962
Mineral	0	0
State Railroad	574,799	574,799
Local Railroad	455,768	455,768
County Total	19,373,525	18,523,340
Total + Overlap	19,373,525	18,523,340

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	135,649
TIF Increment	850,185

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	49,500	0.3000	0.267230	0.2673	0.2673	\$51,785.43	\$49,512.89	\$49,512.89	27.4322
003 BONDS AND INTEREST	34,281	0.0000	0.185069	0.1851	0.1926	\$37,313.41	\$35,675.95	\$35,675.95	19.7660
035 LIABILITY INSURANCE	44,000	0.0000	0.237538	0.2376	0.2472	\$47,891.35	\$45,789.70	\$45,789.70	25.3695
064 AMBULANCE	49,500	0.3000	0.267230	0.2673	0.2673	\$51,785.43	\$49,512.89	\$49,512.89	27.4323
Totals	177,281		0.957067	0.9573	0.9744	\$188,775.63	\$180,491.43	\$180,491.43	100.0000

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	3,386,710	3,386,710	EZ Value Abated 0	CLINTON COUNTY	*61,390,393
Residential	277,773	277,773	EZ Tax Abated \$0.00	Total	61,390,393
Commercial	175,628	175,628	New Property 15,291	<i>* denotes use of estimated EAV</i>	
Industrial	353,907	353,907	TIF Increment 0		
Mineral	1,787	1,787			
State Railroad	47,465	47,465			
Local Railroad	0	0			
County Total	4,243,270	4,243,270			
Total + Overlap	65,633,663	65,633,663			

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
001 CORPORATE	127,750	0.3000	0.194641	0.1947	0.1947	\$8,261.65	\$8,261.65	\$127,788.74	100.0000
Totals	127,750		0.194641	0.1947	0.1947	\$8,261.65	\$8,261.65	\$127,788.74	100.0000

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	2,778,289	2,778,289	EZ Value Abated	0
Residential	83,452,171	83,424,099	EZ Tax Abated	\$0.00
Commercial	6,577,448	6,241,391	New Property	285,729
Industrial	45,878	45,878	TIF Increment	364,129
Mineral	0	0		
State Railroad	341,266	341,266		
Local Railroad	0	0		
County Total	93,195,052	92,830,923		
Total + Overlap	93,195,052	92,830,923		

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
001 CORPORATE	338,100	0.4000	0.364211	0.3643	0.3643	\$339,509.57	\$338,183.05	\$338,183.05	65.7819
003 BONDS AND INTEREST	117,777	0.0000	0.126873	0.1269	0.1320	\$123,017.47	\$122,536.82	\$122,536.82	23.8353
013 FIREMEN PENSION	10,346	0.0000	0.011145	0.0112	0.0117	\$10,903.82	\$10,861.22	\$10,861.22	2.1127
035 LIABILITY INSURANCE	40,825	0.0000	0.043978	0.0440	0.0458	\$42,683.33	\$42,516.56	\$42,516.56	8.2701
Totals	507,048		0.546207	0.5464	0.5538	\$516,114.20	\$514,097.65	\$514,097.65	100.0000

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	5,759,088	5,759,088	EZ Value Abated	WASHINGTON COUNTY	*7,406,624
Residential	5,514,315	5,514,315	EZ Tax Abated		7,406,624
Commercial	1,144,832	1,144,832	New Property		
Industrial	6,728	6,728	TIF Increment		
Mineral	21,222	21,222			
State Railroad	0	0			
Local Railroad	0	0			
County Total	12,446,185	12,446,185			
Total + Overlap	19,852,809	19,852,809			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	46,937	0.3000	0.236425	0.2365	0.2365	\$29,435.23	\$29,435.23	\$46,951.89	88.9098
035 LIABILITY INSURANCE	5,600	0.0000	0.028208	0.0283	0.0295	\$3,671.62	\$3,671.62	\$5,856.58	11.0902
Totals	52,537		0.264633	0.2648	0.2660	\$33,106.85	\$33,106.85	\$52,808.47	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSM - SMITHTON FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,232,154	17,232,154
Residential	63,410,047	63,410,047
Commercial	5,202,057	5,202,057
Industrial	524,951	524,951
Mineral	4,941	4,941
State Railroad	0	0
Local Railroad	0	0
County Total	86,374,150	86,374,150
Total + Overlap	86,374,150	86,374,150

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,188,861
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	284,000	0.3000	0.328802	0.3000	0.3000	\$259,122.45	\$259,122.45	\$259,122.45	93.9556
027 AUDIT	1,000	0.0050	0.001158	0.0012	0.0012	\$1,036.49	\$1,036.49	\$1,036.49	0.3758
035 LIABILITY INSURANCE	15,000	0.0000	0.017366	0.0174	0.0181	\$15,633.72	\$15,633.72	\$15,633.72	5.6686
Totals	300,000		0.347326	0.3186	0.3193	\$275,792.66	\$275,792.66	\$275,792.66	100.0000

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	114,041	114,041	EZ Value Abated	0	MADISON COUNTY	9,670,125
Residential	3,325,504	3,325,504	EZ Tax Abated	\$0.00	Total	9,670,125
Commercial	767,112	767,112	New Property	28,250	<i>* denotes use of estimated EAV</i>	
Industrial	18,641	18,641	TIF Increment	0		
Mineral	0	0				
State Railroad	381,178	381,178				
Local Railroad	0	0				
County Total	4,606,476	4,606,476				
Total + Overlap	14,276,601	14,276,601				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	56,872	0.4000	0.398358	0.3984	0.3984	\$18,352.20	\$18,352.20	\$56,877.98	72.5419
027 AUDIT	750	0.0050	0.005253	0.0050	0.0050	\$230.32	\$230.32	\$713.83	0.9104
035 LIABILITY INSURANCE	20,000	0.0000	0.140089	0.1401	0.1458	\$6,716.24	\$6,716.24	\$20,815.28	26.5477
Totals	77,622		0.543700	0.5435	0.5492	\$25,298.77	\$25,298.76	\$78,407.09	100.0000

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	51,799	51,799	EZ Value Abated	RANDOLPH COUNTY	*5,417,799
Residential	0	0	EZ Tax Abated	WASHINGTON COUNTY	*1,667,172
Commercial	0	0	New Property	Total	7,084,971
Industrial	804,634	804,634	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	2,400	2,400			
State Railroad	22,026	22,026			
Local Railroad	0	0			
County Total	880,859	880,859			
Total + Overlap	7,965,830	7,965,830			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	47,589	0.3000	0.597414	0.3000	0.3000	\$2,642.58	\$2,642.58	\$23,897.49	76.9428
027 AUDIT	315	0.0050	0.003954	0.0040	0.0040	\$35.23	\$35.23	\$318.63	1.0258
035 LIABILITY INSURANCE	5,250	0.0000	0.065907	0.0660	0.0687	\$605.15	\$605.15	\$5,472.53	17.6199
062 WORKMAN'S COMP	1,312	0.0000	0.016470	0.0165	0.0172	\$151.51	\$151.51	\$1,370.12	4.4115
Totals	54,466		0.683745	0.3865	0.3899	\$3,434.47	\$3,434.47	\$31,058.77	100.0000

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	3,630,243	3,630,243	EZ Value Abated	0
Residential	29,577,621	29,577,621	EZ Tax Abated	\$0.00
Commercial	2,255,650	2,255,650	New Property	312,638
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	35,463,514	35,463,514		
Total + Overlap	35,463,514	35,463,514		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	98,000	0.3000	0.276340	0.2764	0.2764	\$98,021.15	\$98,021.15	\$98,021.15	72.9095
035 LIABILITY INSURANCE	35,000	0.0000	0.098693	0.0987	0.1027	\$36,421.03	\$36,421.03	\$36,421.03	27.0905
Totals	133,000		0.375033	0.3751	0.3791	\$134,442.18	\$134,442.18	\$134,442.18	100.0000

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	1,523,990	1,523,990	EZ Value Abated 0	MONROE COUNTY	350,064,435
Residential	219,401	219,401	EZ Tax Abated \$0.00	Total	350,064,435
Commercial	20,813	20,813	New Property 0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment 0		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	1,764,204	1,764,204			
Total + Overlap	351,828,639	351,828,639			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	334,905	0.3000	0.095190	0.0952	0.0952	\$1,679.52	\$1,679.52	\$334,940.86	91.1000
027 AUDIT	2,000	0.0050	0.000569	0.0006	0.0006	\$10.59	\$10.59	\$2,110.97	0.5744
035 LIABILITY INSURANCE	29,000	0.0000	0.008243	0.0083	0.0087	\$153.49	\$153.49	\$30,609.09	8.3256
Totals	365,905		0.104002	0.1041	0.1045	\$1,843.59	\$1,843.60	\$367,660.92	100.0000

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	9,462,389	9,462,389	EZ Value Abated	0
Residential	183,438,782	183,438,782	EZ Tax Abated	\$0.00
Commercial	24,677,235	24,677,235	New Property	1,000,998
Industrial	1,713,233	1,713,233	TIF Increment	0
Mineral	18,354	18,354		
State Railroad	0	0		
Local Railroad	2,168	2,168		
County Total	219,312,161	219,312,161		
Total + Overlap	219,312,161	219,312,161		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	99,500	0.1250	0.045369	0.0454	0.0454	\$99,567.72	\$99,567.72	\$99,567.72	100.0000
Totals	99,500		0.045369	0.0454	0.0454	\$99,567.72	\$99,567.72	\$99,567.72	100.0000

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		
County Total	0	0		
Total + Overlap	0	0		

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

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	1,193,056	1,192,546	EZ Value Abated	0	MONROE COUNTY	2,435,688
Residential	42,700,271	38,414,187	EZ Tax Abated	\$0.00	Total	2,435,688
Commercial	9,139,798	6,967,731	New Property	642,748	<i>* denotes use of estimated EAV</i>	
Industrial	4,230,642	3,522,769	TIF Increment	7,166,534		
Mineral	3,347	3,347				
State Railroad	2,736,584	2,736,584				
Local Railroad	527,795	527,795				
County Total	60,531,493	53,364,959				
Total + Overlap	62,967,181	55,800,647				

Fund/Name	Levy 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	0.331537	0.3316	0.3316	\$200,722.43	\$176,958.20	\$185,034.95	61.8196
003 BONDS AND INTEREST	69,764	0.0000	0.125024	0.1251	0.1302	\$78,812.00	\$69,481.18	\$72,652.44	24.2729
035 LIABILITY INSURANCE	40,000	0.0000	0.071684	0.0717	0.0746	\$45,156.49	\$39,810.26	\$41,627.28	13.9075
Totals	294,764		0.528245	0.5284	0.5364	\$324,690.93	\$286,249.64	\$299,314.67	100.0000

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	111,475	90,622	EZ Value Abated	0
Residential	71,016,976	67,698,187	EZ Tax Abated	\$0.00
Commercial	24,658,445	12,690,580	New Property	73,645
Industrial	5,394,988	4,748,227	TIF Increment	15,954,268
Mineral	0	0		
State Railroad	236,509	236,509		
Local Railroad	0	0		
County Total	101,418,393	85,464,125		
Total + Overlap	101,418,393	85,464,125		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	269,750	0.3500	0.315630	0.3157	0.3157	\$320,177.87	\$269,810.24	\$269,810.24	81.4079
005 I.M.R.F	15,250	0.0000	0.017844	0.0179	0.0187	\$18,965.24	\$15,981.79	\$15,981.79	4.8221
010 EQUIPMENT & BUILDING	17,000	0.0200	0.019891	0.0199	0.0199	\$20,182.26	\$17,007.36	\$17,007.36	5.1315
027 AUDIT	4,500	0.0500	0.005265	0.0053	0.0053	\$5,375.17	\$4,529.60	\$4,529.60	1.3667
035 LIABILITY INSURANCE	8,000	0.0000	0.009361	0.0094	0.0098	\$9,939.00	\$8,375.48	\$8,375.48	2.5271
047 SOCIAL SECURITY	15,000	0.0000	0.017551	0.0176	0.0184	\$18,660.98	\$15,725.40	\$15,725.40	4.7447
Totals	329,500		0.385542	0.3858	0.3878	\$393,300.53	\$331,429.87	\$331,429.87	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCB - CITY OF BELLVILLE LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,385,686	3,006,163
Residential	410,493,402	311,574,850
Commercial	179,754,972	106,288,637
Industrial	20,826,099	7,075,154
Mineral	0	0
State Railroad	425,706	425,706
Local Railroad	28,974	28,799
County Total	615,914,839	428,399,309
Total + Overlap	615,914,839	428,399,309

Other Values	
EZ Value Abated	124,703
EZ Tax Abated	\$291.18
New Property	6,474,605
TIF Increment	187,390,827

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,000,000	0.0000	0.233427	0.2335	0.2335	\$1,438,161.15	\$1,000,312.39	\$1,000,312.39	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,000,000		0.233427	0.2335	0.2335	\$1,438,161.15	\$1,000,312.39	\$1,000,312.39	100.0000

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	129,774	116,553	EZ Value Abated	0
Residential	9,641,295	6,226,050	EZ Tax Abated	\$0.00
Commercial	2,769,419	489,339	New Property	8,725
Industrial	332,471	177,042	TIF Increment	5,867,197
Mineral	0	0		
State Railroad	2,173,051	2,173,051		
Local Railroad	27,767	24,545		
County Total	15,073,777	9,206,580		
Total + Overlap	15,073,777	9,206,580		

Fund/Name	Levy 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	0.130342	0.1304	0.1304	\$19,656.21	\$12,005.38	\$12,005.38	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	12,000		0.130342	0.1304	0.1304	\$19,656.21	\$12,005.38	\$12,005.38	100.0000

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	105,498	105,498	EZ Value Abated	MONROE COUNTY	224,486,588
Residential	684,041	684,041	EZ Tax Abated	Total	224,486,588
Commercial	123,657	123,657	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	913,196	913,196			
Total + Overlap	225,399,784	225,399,784			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	263,529	0.1500	0.116916	0.1170	0.1170	\$1,068.44	\$1,068.44	\$263,717.75	88.2352
004 BUILDING	35,000	0.0200	0.015528	0.0156	0.0156	\$142.46	\$142.46	\$35,162.37	11.7648
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	298,529		0.132444	0.1326	0.1326	\$1,210.90	\$1,210.90	\$298,880.12	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCS - CASEYVILLE PUB. LIB.

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,888,882	8,369,215
Residential	48,748,914	43,152,623
Commercial	15,008,771	6,727,434
Industrial	1,093,543	471,213
Mineral	5,809	5,809
State Railroad	59,180	59,180
Local Railroad	4,660	4,254
County Total	73,809,759	58,789,728
Total + Overlap	73,809,759	58,789,728

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,294,028
TIF Increment	15,020,031

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	41,500	0.1500	0.070591	0.0706	0.0706	\$52,109.69	\$41,505.55	\$41,505.55	51.9882
004 BUILDING	8,425	0.0200	0.014331	0.0144	0.0144	\$10,628.61	\$8,465.72	\$8,465.72	10.6038
005 I.M.R.F	3,500	0.0000	0.005953	0.0060	0.0063	\$4,650.01	\$3,703.75	\$3,703.75	4.6392
035 LIABILITY INSURANCE	16,000	0.0000	0.027216	0.0273	0.0284	\$20,961.97	\$16,696.28	\$16,696.28	20.9131
047 SOCIAL SECURITY	9,000	0.0000	0.015309	0.0154	0.0161	\$11,883.37	\$9,465.15	\$9,465.15	11.8557
Totals	78,425		0.133400	0.1337	0.1358	\$100,233.65	\$79,836.45	\$79,836.45	100.0000

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	19,508,192	19,507,682
Residential	55,630,472	51,344,388
Commercial	10,402,511	8,230,444
Industrial	6,968,179	6,260,306
Mineral	3,347	3,347
State Railroad	2,665,718	2,665,718
Local Railroad	803,144	803,144
County Total	95,981,563	88,815,029
Total + Overlap	95,981,563	88,815,029

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,054,036
TIF Increment	7,166,534

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	159,750	0.1500	0.179868	0.1500	0.1500	\$143,972.34	\$133,222.54	\$133,222.54	87.8735
010 EQUIPMENT & BUILDING	11,000	0.0200	0.012385	0.0124	0.0124	\$11,901.71	\$11,013.06	\$11,013.06	7.2642
035 LIABILITY INSURANCE	7,000	0.0000	0.007882	0.0079	0.0083	\$7,966.47	\$7,371.65	\$7,371.65	4.8623
Totals	177,750		0.200135	0.1703	0.1707	\$163,840.53	\$151,607.25	\$151,607.25	100.0000

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
Farm	444,726	169,454
Residential	82,324,236	26,691,656
Commercial	62,931,802	8,157,747
Industrial	13,739,165	5,721,433
Mineral	0	0
State Railroad	8,080,903	8,080,903
Local Railroad	1,177,932	990,305
County Total	168,698,764	49,811,498
Total + Overlap	168,698,764	49,811,498

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	84,352
TIF Increment	118,887,266

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	75,000	0.1500	0.150568	0.1500	0.1500	\$253,048.15	\$74,717.25	\$74,717.25	100.0000
016 LIBRARY	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	75,000		0.150568	0.1500	0.1500	\$253,048.15	\$74,717.25	\$74,717.25	100.0000

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	8,001,295	8,001,295	EZ Value Abated	0
Residential	216,581,862	215,220,857	EZ Tax Abated	\$0.00
Commercial	194,663,505	186,797,543	New Property	7,808,555
Industrial	916,168	912,518	TIF Increment	9,230,617
Mineral	1,818	1,818		
State Railroad	2,020	2,020		
Local Railroad	0	0		
County Total	420,166,668	410,936,051		
Total + Overlap	420,166,668	410,936,051		

Fund/Name	Levy 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
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

Tax Computation Report ST. CLAIR County

Taxing District LYFR - FREEBURG AREA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	29,109,581	29,109,581
Residential	73,558,359	73,558,359
Commercial	13,494,000	10,991,456
Industrial	2,891,402	2,891,402
Mineral	119,732	119,732
State Railroad	0	0
Local Railroad	0	0
County Total	119,173,074	116,670,530
Total + Overlap	119,173,074	116,670,530

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,431,409
TIF Increment	2,502,544

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	180,000	0.1500	0.154281	0.1500	0.1500	\$178,759.61	\$175,005.80	\$175,005.80	71.0228
005 I.M.R.F	250	0.0000	0.000214	0.0003	0.0004	\$476.69	\$466.68	\$466.68	0.1894
010 EQUIPMENT & BUILDING	30,000	0.0200	0.025713	0.0200	0.0200	\$23,834.61	\$23,334.11	\$23,334.11	9.4697
027 AUDIT	250	0.0050	0.000214	0.0003	0.0003	\$357.52	\$350.01	\$350.01	0.1420
031 WORKING CASH	42,500	0.0500	0.036427	0.0365	0.0365	\$43,498.17	\$42,584.74	\$42,584.74	17.2822
035 LIABILITY INSURANCE	250	0.0000	0.000214	0.0003	0.0003	\$357.52	\$350.01	\$350.01	0.1420
047 SOCIAL SECURITY	250	0.0000	0.000214	0.0003	0.0004	\$476.69	\$466.68	\$466.68	0.1894
060 UNEMPLOYMENT INS	2,000	0.0000	0.001714	0.0018	0.0019	\$2,264.29	\$2,216.74	\$2,216.74	0.8996
062 WORKMAN'S COMP	1,500	0.0000	0.001286	0.0013	0.0014	\$1,668.42	\$1,633.39	\$1,633.39	0.6629
Totals	257,000		0.220277	0.2108	0.2112	\$251,693.53	\$246,408.16	\$246,408.16	100.0000

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	Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	MONROE COUNTY	6,236,177
Residential	0	0	EZ Tax Abated	Total	6,236,177
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			
County Total	13,454	13,454			
Total + Overlap	6,249,631	6,249,631			

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

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	2,058,835	2,058,835
Residential	40,508,847	40,508,847
Commercial	10,451,042	10,451,042
Industrial	638,666	638,666
Mineral	0	0
State Railroad	10,099	10,099
Local Railroad	0	0
County Total	53,667,489	53,667,489
Total + Overlap	53,667,489	53,667,489

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,432,459
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	0.096893	0.0969	0.0969	\$52,003.80	\$52,003.80	\$52,003.80	90.0558
004 BUILDING	2,000	0.0200	0.003727	0.0038	0.0038	\$2,039.36	\$2,039.36	\$2,039.36	3.5316
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	800	0.0500	0.001491	0.0015	0.0015	\$805.01	\$805.01	\$805.01	1.3940
047 SOCIAL SECURITY	2,170	0.0000	0.004043	0.0041	0.0043	\$2,307.70	\$2,307.70	\$2,307.70	3.9963
143 MEDICARE	510	0.0000	0.000950	0.0010	0.0011	\$590.34	\$590.34	\$590.34	1.0223
Totals	57,480		0.107104	0.1073	0.1076	\$57,746.22	\$57,746.21	\$57,746.21	100.0000

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	48,732	5,943	EZ Value Abated	MADISON COUNTY	26,443,622
Residential	16,800	10,609	EZ Tax Abated	Total	26,443,622
Commercial	23,005,182	1,127,625	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,302,442	583,436	TIF Increment		
Mineral	0	0			
State Railroad	33,125	33,125			
Local Railroad	37,934	37,934			
County Total	24,444,215	1,798,672			
Total + Overlap	50,887,837	28,242,294			

Fund/Name	Levy 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	0.132780	0.1328	0.1328	\$32,461.92	\$2,388.64	\$37,505.77	56.9224
004 BUILDING	4,950	0.0200	0.017527	0.0176	0.0176	\$4,302.18	\$316.57	\$4,970.64	7.5440
005 I.M.R.F	5,650	0.0000	0.020006	0.0201	0.0210	\$5,133.29	\$377.72	\$5,930.88	9.0012
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	0.004249	0.0043	0.0043	\$1,051.10	\$77.34	\$1,214.42	1.8430
035 LIABILITY INSURANCE	12,000	0.0000	0.042490	0.0425	0.0442	\$10,804.34	\$795.01	\$12,483.09	18.9455
047 SOCIAL SECURITY	2,900	0.0000	0.010268	0.0103	0.0108	\$2,639.98	\$194.26	\$3,050.17	4.6293
143 MEDICARE	700	0.0000	0.002479	0.0025	0.0026	\$635.55	\$46.77	\$734.30	1.1146
Totals	64,900		0.229799	0.2301	0.2333	\$57,028.35	\$4,196.31	\$65,889.27	100.0000

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	3,998,483	3,952,930	EZ Value Abated	0
Residential	60,638,155	60,189,443	EZ Tax Abated	\$0.00
Commercial	8,599,059	6,536,370	New Property	2,152,926
Industrial	1,985,832	1,738,883	TIF Increment	2,803,903
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	75,221,529	72,417,626		
Total + Overlap	75,221,529	72,417,626		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	107,000	0.1500	0.147754	0.1478	0.1478	\$111,177.42	\$107,033.25	\$107,033.25	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	107,000		0.147754	0.1478	0.1478	\$111,177.42	\$107,033.25	\$107,033.25	100.0000

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	7,568,906	7,567,419	EZ Value Abated 0	WASHINGTON COUNTY	*2,389,372
Residential	15,802,729	15,802,729	EZ Tax Abated \$0.00	Total	2,389,372
Commercial	3,622,238	3,622,238	New Property 241,079	<i>* denotes use of estimated EAV</i>	
Industrial	3,497,386	3,497,386	TIF Increment 1,487		
Mineral	343,395	343,395			
State Railroad	0	0			
Local Railroad	0	0			
County Total	30,834,654	30,833,167			
Total + Overlap	33,224,026	33,222,539			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	44,400	0.1500	0.133644	0.1337	0.1337	\$41,225.93	\$41,223.94	\$44,418.53	74.9439
005 I.M.R.F	4,550	0.0000	0.013696	0.0137	0.0143	\$4,409.36	\$4,409.14	\$4,750.82	8.0157
035 LIABILITY INSURANCE	4,990	0.0000	0.015020	0.0151	0.0158	\$4,871.88	\$4,871.64	\$5,249.16	8.8565
047 SOCIAL SECURITY	3,300	0.0000	0.009933	0.0100	0.0104	\$3,206.80	\$3,206.65	\$3,455.14	5.8296
060 UNEMPLOYMENT INS	540	0.0000	0.001625	0.0017	0.0018	\$555.02	\$555.00	\$598.01	1.0090
143 MEDICARE	757	0.0000	0.002279	0.0023	0.0024	\$740.03	\$740.00	\$797.34	1.3453
Totals	58,537		0.176197	0.1765	0.1784	\$55,009.02	\$55,006.37	\$59,269.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMS - CITY OF MASCOUTAH LB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,955,449	2,498,799
Residential	81,815,724	76,758,982
Commercial	13,477,309	11,365,614
Industrial	3,112,458	1,385,579
Mineral	0	0
State Railroad	38,502	38,502
Local Railroad	399	399
County Total	101,399,841	92,047,875
Total + Overlap	101,399,841	92,047,875

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,055,571
TIF Increment	9,351,966

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	227,155	0.0000	0.246779	0.2468	0.2468	\$250,254.81	\$227,174.16	\$227,174.16	97.4339
004 BUILDING	5,930	0.0200	0.006442	0.0065	0.0065	\$6,590.99	\$5,983.11	\$5,983.11	2.5661
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	233,085		0.253221	0.2533	0.2533	\$256,845.80	\$233,157.27	\$233,157.27	100.0000

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	3,772,519	3,666,345	EZ Value Abated	MADISON COUNTY	401,662,968
Residential	56,075,432	55,663,760	EZ Tax Abated	Total	401,662,968
Commercial	8,937,607	6,673,696	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	9,137,545	5,571,401	TIF Increment		
Mineral	3,900	3,900			
State Railroad	0	0			
Local Railroad	71,553	38,063			
County Total	77,998,556	71,617,165			
Total + Overlap	479,661,524	473,280,133			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	664,080	0.1500	0.140314	0.1404	0.1404	\$109,509.97	\$100,550.50	\$664,485.31	58.4513
004 OPERATIONS & MAINTENAN	91,526	0.0200	0.019339	0.0194	0.0194	\$15,131.72	\$13,893.73	\$91,816.35	8.0766
005 I. M. R. F.	33,050	0.0000	0.006983	0.0070	0.0073	\$5,693.89	\$5,228.05	\$34,549.45	3.0391
027 AUDIT	12,000	0.0050	0.002536	0.0026	0.0026	\$2,027.96	\$1,862.05	\$12,305.28	1.0824
031 WORKING CASH	228,814	0.0500	0.048346	0.0484	0.0484	\$37,751.30	\$34,662.71	\$229,067.58	20.1499
035 TORT JUDGMENTS, LIABILIT	60,000	0.0000	0.012678	0.0127	0.0133	\$10,373.81	\$9,525.08	\$62,946.26	5.5371
047 SOCIAL SECURITY	39,500	0.0000	0.008346	0.0084	0.0088	\$6,863.87	\$6,302.31	\$41,648.65	3.6636
Totals	1,128,970		0.238542	0.2389	0.2402	\$187,352.53	\$172,024.43	\$1,136,818.88	100.0000

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	20,333,444	20,333,444	EZ Value Abated	MONROE COUNTY	2,836,601
Residential	30,967,465	30,967,465	EZ Tax Abated	Total	2,836,601
Commercial	3,301,679	3,301,679	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	967,506	967,506	New Property		
Mineral	101,264	101,264	971,031		
State Railroad	418,886	418,886	TIF Increment		
Local Railroad	0	0			
County Total	56,090,244	56,090,244			
Total + Overlap	58,926,845	58,926,845			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	77,000	0.1500	0.130671	0.1307	0.1307	\$73,309.95	\$73,309.95	\$77,017.39	81.8410
010 EQUIPMENT & BUILDING	9,420	0.0200	0.015986	0.0160	0.0160	\$8,974.44	\$8,974.44	\$9,428.30	10.0188
027 AUDIT	2,430	0.0050	0.004124	0.0042	0.0042	\$2,355.79	\$2,355.79	\$2,474.93	2.6299
047 SOCIAL SECURITY	2,250	0.0000	0.003818	0.0039	0.0041	\$2,299.70	\$2,299.70	\$2,416.00	2.5673
060 UNEMPLOYMENT INS	350	0.0000	0.000594	0.0006	0.0007	\$392.63	\$392.63	\$412.49	0.4383
062 WORKMAN'S COMP	2,200	0.0000	0.003733	0.0038	0.0040	\$2,243.61	\$2,243.61	\$2,357.07	2.5047
Totals	93,650		0.158926	0.1592	0.1597	\$89,576.12	\$89,576.12	\$94,106.18	100.0000

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	379,116	267,791	EZ Value Abated	CLINTON COUNTY	*28,996,014
Residential	2,672,810	1,549,069	EZ Tax Abated	Total	28,996,014
Commercial	1,621,245	743,321	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	7,452	7,452			
Local Railroad	0	0			
County Total	4,680,623	2,567,633			
Total + Overlap	33,676,637	31,563,647			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	43,150	0.1500	0.136708	0.1368	0.1368	\$6,403.09	\$3,512.52	\$43,179.07	86.3093
004 BUILDING	1,350	0.0200	0.004277	0.0043	0.0043	\$201.27	\$110.41	\$1,357.24	2.7130
027 AUDIT	1,000	0.0050	0.003168	0.0032	0.0032	\$149.78	\$82.16	\$1,010.04	2.0188
035 LIABILITY INSURANCE	3,250	0.0000	0.010297	0.0103	0.0108	\$505.51	\$277.30	\$3,408.87	6.8138
047 SOCIAL SECURITY	1,000	0.0000	0.003168	0.0032	0.0034	\$159.14	\$87.30	\$1,073.16	2.1451
Totals	49,750		0.157618	0.1578	0.1585	\$7,418.79	\$4,069.69	\$50,028.38	100.0000

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
Farm	6,705,629	6,658,710
Residential	451,027,966	449,587,713
Commercial	151,704,424	148,462,459
Industrial	2,144,729	2,069,311
Mineral	627	627
State Railroad	46,045	46,045
Local Railroad	0	0
County Total	611,629,420	606,824,865
Total + Overlap	611,629,420	606,824,865

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	23,595,749
TIF Increment	4,804,555

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	878,643	0.1500	0.144794	0.1448	0.1448	\$885,639.40	\$878,682.40	\$878,682.40	85.9347
003 BONDS AND INTEREST	143,570	0.0000	0.023659	0.0237	0.0237	\$144,956.17	\$143,817.49	\$143,817.49	14.0653
016 LIBRARY	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,022,213		0.168453	0.1685	0.1685	\$1,030,595.57	\$1,022,499.89	\$1,022,499.89	100.0000

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	18,463,938	18,463,938
Residential	64,070,939	64,070,939
Commercial	5,053,025	5,053,025
Industrial	510,901	510,901
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
County Total	88,102,794	88,102,794
Total + Overlap	88,102,794	88,102,794

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,367,087
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	175,286	0.1500	0.198956	0.1500	0.1500	\$132,154.19	\$132,154.19	\$132,154.19	94.1029
035 LIABILITY INSURANCE	4,000	0.0000	0.004540	0.0046	0.0048	\$4,228.93	\$4,228.93	\$4,228.93	3.0113
047 SOCIAL SECURITY	3,000	0.0000	0.003405	0.0035	0.0037	\$3,259.80	\$3,259.80	\$3,259.80	2.3212
062 WORKMAN'S COMP	700	0.0000	0.000795	0.0008	0.0009	\$792.93	\$792.93	\$792.93	0.5646
Totals	182,986		0.207696	0.1589	0.1594	\$140,435.85	\$140,435.85	\$140,435.85	100.0000

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	106,784	41,863	EZ Value Abated	0
Residential	12,100,718	8,990,040	EZ Tax Abated	\$0.00
Commercial	2,721,059	1,133,635	New Property	0
Industrial	1,215,726	506,786	TIF Increment	5,555,544
Mineral	0	0		
State Railroad	431,487	431,487		
Local Railroad	140,443	56,862		
County Total	16,716,217	11,160,673		
Total + Overlap	16,716,217	11,160,673		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	17,024	0.1500	0.152536	0.1500	0.1500	\$25,074.33	\$16,741.01	\$16,741.01	100.0000
004 BUILDING	0	0.0200	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	17,024		0.152536	0.1500	0.1500	\$25,074.33	\$16,741.01	\$16,741.01	100.0000

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	1,957,970	1,957,717	EZ Value Abated	0
Residential	30,988,305	30,814,517	EZ Tax Abated	\$0.00
Commercial	5,030,124	4,200,622	New Property	431,460
Industrial	505,496	505,496	TIF Increment	1,003,543
Mineral	3,347	3,347		
State Railroad	2,543,116	2,543,116		
Local Railroad	219,769	219,769		
County Total	41,248,127	40,244,584		
Total + Overlap	41,248,127	40,244,584		

Fund/Name	Levy 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	0.042987	0.0250	0.0250	\$10,312.03	\$10,061.15	\$10,061.15	68.4931
035 LIABILITY INSURANCE	4,400	0.0000	0.010933	0.0110	0.0115	\$4,743.53	\$4,628.13	\$4,628.13	31.5069
Totals	21,700		0.053920	0.0360	0.0365	\$15,055.57	\$14,689.28	\$14,689.28	100.0000

Tax Computation Report ST. CLAIR County

Taxing District MDES - EAST SIDE HEALTH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,793,473	2,977,761
Residential	227,524,260	156,987,435
Commercial	141,653,612	37,118,315
Industrial	73,421,871	34,811,704
Mineral	0	0
State Railroad	18,585,006	18,585,006
Local Railroad	1,642,735	1,312,194
County Total	466,620,957	251,792,415
Total + Overlap	466,620,957	251,792,415

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	396,928
TIF Increment	214,828,542

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	259,000	0.1000	0.102863	0.1000	0.1000	\$466,620.96	\$251,792.42	\$251,792.42	66.7557
005 I.M.R.F	55,000	0.0000	0.021843	0.0219	0.0228	\$106,389.58	\$57,408.67	\$57,408.67	15.2203
047 SOCIAL SECURITY	65,000	0.0000	0.025815	0.0259	0.0270	\$125,987.66	\$67,983.95	\$67,983.95	18.0240
Totals	379,000		0.150521	0.1478	0.1498	\$698,998.19	\$377,185.04	\$377,185.04	100.0000

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	1,156,745	1,156,745	EZ Value Abated 0	MADISON COUNTY	551,147,161
Residential	33,240,905	33,240,905	EZ Tax Abated \$0.00	Total	551,147,161
Commercial	2,588,732	2,588,732	New Property 667,684	<i>* denotes use of estimated EAV</i>	
Industrial	372,500	372,500	TIF Increment 0		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	37,358,882	37,358,882			
Total + Overlap	588,506,043	588,506,043			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	435,153	0.0750	0.073942	0.0740	0.0740	\$27,645.57	\$27,645.57	\$435,494.47	9.8366
003 BONDS AND INTEREST	2,866,889	0.0000	0.487147	0.4872	0.5067	\$189,297.46	\$189,297.46	\$2,981,960.12	67.3535
005 I.M.R.F	80,000	0.0000	0.013594	0.0136	0.0142	\$5,304.96	\$5,304.96	\$83,567.86	1.8875
027 AUDIT	30,000	0.0050	0.005098	0.0050	0.0050	\$1,867.94	\$1,867.94	\$29,425.30	0.6646
035 LIABILITY INSURANCE	96,000	0.0000	0.016313	0.0164	0.0171	\$6,388.37	\$6,388.37	\$100,634.53	2.2730
047 SOCIAL SECURITY	120,000	0.0000	0.020391	0.0204	0.0213	\$7,957.44	\$7,957.44	\$125,351.79	2.8313
062 WORKMAN'S COMP	48,000	0.0000	0.008156	0.0082	0.0086	\$3,212.86	\$3,212.86	\$50,611.52	1.1432
122 RECREATION	5,000	0.0750	0.000850	0.0009	0.0009	\$336.23	\$336.23	\$5,296.55	0.1196
123 MUSEUM & AQUARIUM	150,000	0.0300	0.025488	0.0255	0.0255	\$9,526.51	\$9,526.51	\$150,069.04	3.3896
125 PAVING & LIGHTING, STREE	30,000	0.0050	0.005098	0.0050	0.0050	\$1,867.94	\$1,867.94	\$29,425.30	0.6646
145 REC & COMM CENTER	435,153	0.0750	0.073942	0.0740	0.0740	\$27,645.57	\$27,645.57	\$435,494.47	9.8365
Totals	4,296,195		0.730019	0.7302	0.7523	\$281,050.87	\$281,050.85	\$4,427,330.95	100.0000

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	2,642,020	2,006,073
Residential	136,849,625	70,369,173
Commercial	83,369,459	17,321,000
Industrial	21,333,511	8,198,001
Mineral	0	0
State Railroad	12,621,773	12,621,773
Local Railroad	1,455,940	1,178,281
County Total	258,272,328	111,694,301
Total + Overlap	258,272,328	111,694,301

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	189,475
TIF Increment	146,578,027

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	112,000	0.1000	0.100274	0.1000	0.1000	\$258,272.33	\$111,694.30	\$111,694.30	21.2271
003 BONDS AND INTEREST	144,172	0.0000	0.129077	0.1291	0.1343	\$346,859.74	\$150,005.45	\$150,005.45	28.5077
005 I.M.R.F	2,000	0.0000	0.001791	0.0018	0.0019	\$4,907.17	\$2,122.19	\$2,122.19	0.4033
014 POLICE PROTECTION	28,000	0.0250	0.025068	0.0250	0.0250	\$64,568.08	\$27,923.58	\$27,923.58	5.3067
027 AUDIT	5,600	0.0050	0.005014	0.0050	0.0050	\$12,913.62	\$5,584.72	\$5,584.72	1.0613
035 LIABILITY INSURANCE	88,000	0.0000	0.078787	0.0788	0.0820	\$211,783.31	\$91,589.33	\$91,589.33	17.4061
047 SOCIAL SECURITY	24,000	0.0000	0.021487	0.0215	0.0224	\$57,853.00	\$25,019.52	\$25,019.52	4.7548
060 UNEMPLOYMENT INS	22,000	0.0000	0.019697	0.0197	0.0205	\$52,945.83	\$22,897.33	\$22,897.33	4.3515
125 PAVING & LIGHTING, STREE	5,600	0.0050	0.005014	0.0050	0.0050	\$12,913.62	\$5,584.72	\$5,584.72	1.0613
145 REC & COMM CENTER	84,000	0.0750	0.075205	0.0750	0.0750	\$193,704.25	\$83,770.73	\$83,770.73	15.9202
Totals	515,372		0.461414	0.4609	0.4711	\$1,216,720.94	\$526,191.87	\$526,191.87	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKFR - FREEBURG PARK DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	26,912,809	26,912,809
Residential	68,879,029	68,879,029
Commercial	13,580,187	11,077,643
Industrial	3,086,630	3,086,630
Mineral	112,274	112,274
State Railroad	0	0
Local Railroad	0	0
County Total	112,570,929	110,068,385
Total + Overlap	112,570,929	110,068,385

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,366,176
TIF Increment	2,502,544

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	60,998	0.1000	0.055418	0.0555	0.0555	\$62,476.87	\$61,087.95	\$61,087.95	94.0678
125 PAVING/LIGHTING	500	0.0050	0.000454	0.0005	0.0005	\$562.85	\$550.34	\$550.34	0.8475
145 REC & COMM CENTER	3,250	0.0750	0.002953	0.0030	0.0030	\$3,377.13	\$3,302.05	\$3,302.05	5.0847
Totals	64,748		0.058825	0.0590	0.0590	\$66,416.85	\$64,940.34	\$64,940.34	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKHO - HORNER PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,285,335	15,285,335
Residential	44,986,599	44,986,599
Commercial	11,202,582	11,202,582
Industrial	1,017,363	1,017,363
Mineral	10,444	10,444
State Railroad	161,786	161,786
Local Railroad	6,203	6,203
County Total	72,670,312	72,670,312
Total + Overlap	72,670,312	72,670,312

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,577,229
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	48,500	0.1000	0.066740	0.0668	0.0668	\$48,543.77	\$48,543.77	\$48,543.77	48.2659
035 LIABILITY INSURANCE	13,000	0.0000	0.017889	0.0179	0.0187	\$13,589.35	\$13,589.35	\$13,589.35	13.5116
047 SOCIAL SECURITY	8,000	0.0000	0.011009	0.0111	0.0116	\$8,429.76	\$8,429.76	\$8,429.76	8.3815
145 REC & COMM CENTER	30,000	0.0750	0.041282	0.0413	0.0413	\$30,012.84	\$30,012.84	\$30,012.84	29.8410
Totals	99,500		0.136920	0.1371	0.1384	\$100,575.71	\$100,575.72	\$100,575.72	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKNA - NEW ATHENS PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,129,994	1,129,994
Residential	19,576,002	19,576,002
Commercial	2,426,081	2,426,081
Industrial	442,416	442,416
Mineral	523	523
State Railroad	42,479	42,479
Local Railroad	0	0
County Total	23,617,495	23,617,495
Total + Overlap	23,617,495	23,617,495

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	483,068
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	18,693	0.1000	0.079149	0.0792	0.0792	\$18,705.06	\$18,705.06	\$18,705.06	46.8085
035 LIABILITY INSURANCE	5,500	0.0000	0.023288	0.0233	0.0243	\$5,739.05	\$5,739.05	\$5,739.05	14.3617
125 PAVING/LIGHTING	1,000	0.0050	0.004234	0.0043	0.0043	\$1,015.55	\$1,015.55	\$1,015.55	2.5414
145 REC & COMM CENTER	14,500	0.0750	0.061395	0.0614	0.0614	\$14,501.14	\$14,501.14	\$14,501.14	36.2884
Totals	39,693		0.168066	0.1682	0.1692	\$39,960.80	\$39,960.80	\$39,960.80	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKST - STITES TWP PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	13,676	12,679	EZ Value Abated	0
Residential	626,383	450,143	EZ Tax Abated	\$0.00
Commercial	1,854,853	1,314,881	New Property	0
Industrial	6,563,912	4,588,007	TIF Increment	2,704,762
Mineral	0	0		
State Railroad	2,752,826	2,752,826		
Local Railroad	105,390	93,742		
County Total	11,917,040	9,212,278		
Total + Overlap	11,917,040	9,212,278		

Fund/Name	Levy 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	0.086841	0.0869	0.0869	\$10,355.91	\$8,005.47	\$8,005.47	52.7947
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	0.005428	0.0050	0.0050	\$595.85	\$460.61	\$460.61	3.0376
035 LIABILITY INSURANCE	500	0.0000	0.005428	0.0055	0.0058	\$691.19	\$534.31	\$534.31	3.5237
145 REC & COMM CENTER	6,157	0.0750	0.066835	0.0669	0.0669	\$7,972.50	\$6,163.01	\$6,163.01	40.6440
Totals	15,157		0.164532	0.1643	0.1646	\$19,615.45	\$15,163.40	\$15,163.40	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SDME - METRO-EAST SANITARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,573,269	1,190,232	EZ Value Abated 0	MADISON COUNTY	524,888,043
Residential	174,537,560	120,396,624	EZ Tax Abated \$0.00	Total	524,888,043
Commercial	128,760,635	31,693,904	New Property 343,665	<i>* denotes use of estimated EAV</i>	
Industrial	69,264,860	31,710,627	TIF Increment 189,475,478		
Mineral	0	0			
State Railroad	18,450,136	18,450,136			
Local Railroad	1,642,735	1,312,194			
County Total	394,229,195	204,753,717			
Total + Overlap	919,117,238	729,641,760			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	2,227,800	0.3120	0.305328	0.3054	0.3054	\$1,203,975.96	\$625,317.85	\$2,228,325.94	76.5030
005 I.M.R.F	79,340	0.0000	0.010874	0.0109	0.0114	\$44,942.13	\$23,341.92	\$83,179.16	2.8557
027 AUDIT	20,000	0.0050	0.002741	0.0028	0.0028	\$11,038.42	\$5,733.10	\$20,429.97	0.7014
035 LIABILITY INSURANCE	458,000	0.0000	0.062771	0.0628	0.0654	\$257,825.89	\$133,908.93	\$477,185.71	16.3828
047 SOCIAL SECURITY	99,175	0.0000	0.013592	0.0136	0.0142	\$55,980.55	\$29,075.03	\$103,609.13	3.5571
Totals	2,884,315		0.395306	0.3955	0.3992	\$1,573,762.95	\$817,376.83	\$2,912,729.91	100.0000

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	1,651,332	1,651,332	EZ Value Abated	0
Residential	4,603,200	4,603,200	EZ Tax Abated	\$0.00
Commercial	964,079	964,079	New Property	257,932
Industrial	6,728	6,728	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	7,225,339	7,225,339		
Total + Overlap	7,225,339	7,225,339		

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

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		
County Total	0	0		
Total + Overlap	0	0		

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	106,944	78,968	EZ Tax Abated	\$0.00
Commercial	14,985,966	9,809,914	New Property	1,500
Industrial	83,946	74,000	TIF Increment	5,213,974
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	15,176,856	9,962,882		
Total + Overlap	15,176,856	9,962,882		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	28,110	0.0000	0.282147	0.2822	0.2822	\$42,829.09	\$28,115.25	\$28,115.25	22.0555
003 BONDS AND INTEREST	99,354	0.0000	0.997242	0.9973	0.9973	\$151,358.78	\$99,359.82	\$99,359.82	77.9445
Totals	127,464		1.279389	1.2795	1.2795	\$194,187.87	\$127,475.07	\$127,475.07	100.0000

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	1,626,404	1,626,404	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,626,404	1,626,404		
Total + Overlap	1,626,404	1,626,404		

Fund/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	0.122971	0.1230	0.1230	\$2,000.48	\$2,000.48	\$2,000.48	100.0000
Totals	2,000		0.122971	0.1230	0.1230	\$2,000.48	\$2,000.48	\$2,000.48	100.0000

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		
County Total	0	0		
Total + Overlap	0	0		

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

Tax Computation Report ST. CLAIR County

Taxing District SSO02 - O FALLON SSA #2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	2,239,123	2,239,123
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,239,123	2,239,123
Total + Overlap	2,239,123	2,239,123

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	3,000	0.3500	0.133981	0.1340	0.1340	\$3,000.42	\$3,000.42	\$3,000.42	100.0000
Totals	3,000		0.133981	0.1340	0.1340	\$3,000.42	\$3,000.42	\$3,000.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO02A - OFALLON SSA #2A

Equalization Factor 1.0

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		
County Total	0	0		
Total + Overlap	0	0		

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

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	4,519,288	4,519,288	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,519,288	4,519,288		
Total + Overlap	4,519,288	4,519,288		

Fund/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	0.044255	0.0443	0.0443	\$2,002.04	\$2,002.04	\$2,002.04	100.0000
Totals	2,000		0.044255	0.0443	0.0443	\$2,002.04	\$2,002.04	\$2,002.04	100.0000

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	1,493,042	1,493,042	EZ Tax Abated	\$0.00
Commercial	217,263	217,263	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,710,305	1,710,305		
Total + Overlap	1,710,305	1,710,305		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	1,200	0.3500	0.070163	0.0702	0.0702	\$1,200.63	\$1,200.63	\$1,200.63	100.0000
Totals	1,200		0.070163	0.0702	0.0702	\$1,200.63	\$1,200.63	\$1,200.63	100.0000

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		
County Total	0	0		
Total + Overlap	0	0		

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

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	0	0	EZ Value Abated	0
Residential	4,391,927	4,391,927	EZ Tax Abated	\$0.00
Commercial	9,083,570	9,083,570	New Property	407,560
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,475,497	13,475,497		
Total + Overlap	13,475,497	13,475,497		

Fund/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	0.022263	0.0223	0.0223	\$3,005.04	\$3,005.04	\$3,005.04	100.0000
Totals	3,000		0.022263	0.0223	0.0223	\$3,005.04	\$3,005.04	\$3,005.04	100.0000

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		
County Total	0	0		
Total + Overlap	0	0		

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

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	10,508,225	10,508,225	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	10,508,225	10,508,225		
Total + Overlap	10,508,225	10,508,225		

Fund/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	0.019033	0.0191	0.0191	\$2,007.07	\$2,007.07	\$2,007.07	100.0000
Totals	2,000		0.019033	0.0191	0.0191	\$2,007.07	\$2,007.07	\$2,007.07	100.0000

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	
County Total	0	0	
Total + Overlap	0	0	

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

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	1,600,004	1,600,004	EZ Tax Abated	\$0.00
Commercial	478,925	478,925	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,078,929	2,078,929		
Total + Overlap	2,078,929	2,078,929		

Fund/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	0.096203	0.0963	0.0963	\$2,002.01	\$2,002.01	\$2,002.01	100.0000
Totals	2,000		0.096203	0.0963	0.0963	\$2,002.01	\$2,002.01	\$2,002.01	100.0000

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	
County Total	0	0	
Total + Overlap	0	0	

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

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	388,453	277,329	EZ Tax Abated	\$0.00
Commercial	953,591	707,208	New Property	0
Industrial	22,775,992	13,837,620	TIF Increment	9,299,821
Mineral	0	0		
State Railroad	158,061	158,061		
Local Railroad	8,836	4,894		
County Total	24,284,933	14,985,112		
Total + Overlap	24,284,933	14,985,112		

Fund/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	146,680	0.2500	0.978838	0.2500	0.2500	\$60,712.33	\$37,462.78	\$37,462.78	100.0000
Totals	146,680		0.978838	0.2500	0.2500	\$60,712.33	\$37,462.78	\$37,462.78	100.0000

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		
County Total	0	0		
Total + Overlap	0	0		

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

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	10,806	3,411	EZ Value Abated	0
Residential	3,989,505	1,630,774	EZ Tax Abated	\$0.00
Commercial	3,272,665	1,829,679	New Property	0
Industrial	4,341,053	699,167	TIF Increment	7,454,227
Mineral	0	0		
State Railroad	0	0		
Local Railroad	8,943	5,714		
County Total	11,622,972	4,168,745		
Total + Overlap	11,622,972	4,168,745		

Fund/Name	Levy 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	\$912,845.38	\$912,845.38	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$912,845.38	\$912,845.38	100.0000

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	25,577	6,809	EZ Tax Abated	\$0.00
Commercial	914,979	454,030	New Property	0
Industrial	0	0	TIF Increment	479,717
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	940,556	460,839		
Total + Overlap	940,556	460,839		

Fund/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	\$41,067.34	\$41,067.34	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$41,067.34	\$41,067.34	100.0000

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	1,603,984	853,215	New Property	0
Industrial	0	0	TIF Increment	750,769
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,603,984	853,215		
Total + Overlap	1,603,984	853,215		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$69,263.78	\$69,263.78	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$69,263.78	\$69,263.78	100.0000

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	1,354,508	501,209	EZ Value Abated	0
Residential	144,371,382	60,968,853	EZ Tax Abated	\$0.00
Commercial	104,238,718	42,483,425	New Property	0
Industrial	12,516,218	2,381,458	TIF Increment	156,146,056
Mineral	0	0		
State Railroad	0	0		
Local Railroad	8,943	8,768		
County Total	262,489,769	106,343,713		
Total + Overlap	262,489,769	106,343,713		

Fund/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	\$12,543,407.00	\$12,543,407.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$12,543,407.00	\$12,543,407.00	100.0000

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	73,139	21,920	EZ Value Abated	0
Residential	17,878	10,002	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	59,095
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	91,017	31,922		
Total + Overlap	91,017	31,922		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$4,916.36	\$4,916.36	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$4,916.36	\$4,916.36	100.0000

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	251,868	69,785	EZ Value Abated	0
Residential	28,395	19,083	EZ Tax Abated	\$0.00
Commercial	180,871	27,496	New Property	0
Industrial	3,504,725	31,991	TIF Increment	3,817,504
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,965,859	148,355		
Total + Overlap	3,965,859	148,355		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$307,969.72	\$307,969.72	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$307,969.72	\$307,969.72	100.0000

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	813,024	7,542	New Property	0
Industrial	0	0	TIF Increment	805,482
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	813,024	7,542		
Total + Overlap	813,024	7,542		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$59,495.32	\$59,495.32	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$59,495.32	\$59,495.32	100.0000

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		
County Total	0	0		
Total + Overlap	0	0		

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

Tax Computation Report ST. CLAIR County

Taxing District TFB08 - DOWNTOWN SOUTH

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,179,639	681,540	EZ Tax Abated	\$0.00
Commercial	3,052,770	1,896,743	New Property	0
Industrial	28,627	17,337	TIF Increment	1,665,416
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,261,036	2,595,620		
Total + Overlap	4,261,036	2,595,620		

Fund/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	\$132,337.78	\$132,337.78	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$132,337.78	\$132,337.78	100.0000

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	89,120	0	EZ Tax Abated	\$0.00
Commercial	878,299	0	New Property	0
Industrial	0	0	TIF Increment	967,419
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	967,419	0		
Total + Overlap	967,419	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$71,456.50	\$71,456.50	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$71,456.50	\$71,456.50	100.0000

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	590,674	380,473	EZ Value Abated	0
Residential	13,164,707	30,791	EZ Tax Abated	\$0.00
Commercial	6,399	6,399	New Property	0
Industrial	0	0	TIF Increment	13,344,117
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,761,780	417,663		
Total + Overlap	13,761,780	417,663		

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
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,070,297.12	\$1,070,297.12	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,070,297.12	\$1,070,297.12	100.0000

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	5,545	2,674	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	335,290	26,227	New Property	0
Industrial	0	0	TIF Increment	311,934
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	340,835	28,901		
Total + Overlap	340,835	28,901		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$24,570.14	\$24,570.14	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$24,570.14	\$24,570.14	100.0000

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	4,261,465	3,018,776	EZ Tax Abated	\$0.00
Commercial	2,020,402	1,310,139	New Property	0
Industrial	95,446	66,210	TIF Increment	1,982,188
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	6,377,313	4,395,125		
Total + Overlap	6,377,313	4,395,125		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$157,394.04	\$157,394.04	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$157,394.04	\$157,394.04	100.0000

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	3,440	58	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	443,430	504	New Property	0
Industrial	0	0	TIF Increment	446,308
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	446,870	562		
Total + Overlap	446,870	562		

Fund/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	\$35,857.30	\$35,857.30	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$35,857.30	\$35,857.30	100.0000

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	167,345	158,617	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	433,048	3,474	New Property	0
Industrial	506,327	413,348	TIF Increment	531,281
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,106,720	575,439		
Total + Overlap	1,106,720	575,439		

Fund/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	\$37,771.50	\$37,771.50	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$37,771.50	\$37,771.50	100.0000

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	22,125	498	EZ Value Abated	0
Residential	531,972	24,805	EZ Tax Abated	\$0.00
Commercial	3,705,493	0	New Property	0
Industrial	0	0	TIF Increment	4,234,287
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,259,590	25,303		
Total + Overlap	4,259,590	25,303		

Fund/Name	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	\$240,181.66	\$240,181.66	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$240,181.66	\$240,181.66	100.0000

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	57,382	11,441	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	108,526	40,344	New Property	0
Industrial	0	0	TIF Increment	114,123
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	165,908	51,785		
Total + Overlap	165,908	51,785		

Fund/Name	Levy 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	\$9,168.90	\$9,168.90	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$9,168.90	\$9,168.90	100.0000

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	76,605	67,529	EZ Tax Abated	\$0.00
Commercial	4,419,486	3,701,562	New Property	0
Industrial	83,946	74,000	TIF Increment	736,946
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,580,037	3,843,091		
Total + Overlap	4,580,037	3,843,091		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$67,730.24	\$67,730.24	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$67,730.24	\$67,730.24	100.0000

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	5,350	5,178	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,040,919	42,906	New Property	0
Industrial	0	0	TIF Increment	998,185
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,046,269	48,084		
Total + Overlap	1,046,269	48,084		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$80,196.20	\$80,196.20	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$80,196.20	\$80,196.20	100.0000

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	6,462	5,465	EZ Value Abated	0
Residential	579,190	407,530	EZ Tax Abated	\$0.00
Commercial	322,342	177,179	New Property	0
Industrial	1,128,358	941,659	TIF Increment	514,088
Mineral	0	0		
State Railroad	0	0		
Local Railroad	60,189	50,620		
County Total	2,096,541	1,582,453		
Total + Overlap	2,096,541	1,582,453		

Fund/Name	Levy 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	\$53,610.94	\$53,610.94	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$53,610.94	\$53,610.94	100.0000

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	47,057	26,384	EZ Value Abated	0
Residential	7,256,561	3,945,742	EZ Tax Abated	\$0.00
Commercial	16,871,905	5,165,271	New Property	0
Industrial	764,776	118,015	TIF Increment	15,684,887
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	24,940,299	9,255,412		
Total + Overlap	24,940,299	9,255,412		

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
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,987,279.22	\$1,987,279.22	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,987,279.22	\$1,987,279.22	100.0000

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	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	0	0		
Total + Overlap	0	0		

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

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	6,125	6,036	EZ Value Abated	0
Residential	34,306	26,336	EZ Tax Abated	\$0.00
Commercial	1,013,533	740,145	New Property	0
Industrial	0	0	TIF Increment	281,447
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,053,964	772,517		
Total + Overlap	1,053,964	772,517		

Fund/Name	Levy 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	\$35,784.80	\$35,784.80	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$35,784.80	\$35,784.80	100.0000

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	2,294	2,114	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	180
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,294	2,114		
Total + Overlap	2,294	2,114		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$22.82	\$22.82	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$22.82	\$22.82	100.0000

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	143,563	56,555	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	264,244	87,668	New Property	0
Industrial	403,156	56,255	TIF Increment	610,485
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	810,963	200,478		
Total + Overlap	810,963	200,478		

Fund/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	\$73,818.10	\$73,818.10	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$73,818.10	\$73,818.10	100.0000

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	40,533	27,312	EZ Value Abated	0
Residential	5,619,584	2,204,339	EZ Tax Abated	\$0.00
Commercial	2,550,722	270,642	New Property	0
Industrial	332,169	176,740	TIF Increment	5,867,197
Mineral	0	0		
State Railroad	0	0		
Local Railroad	27,767	24,545		
County Total	8,570,775	2,703,578		
Total + Overlap	8,570,775	2,703,578		

Fund/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	\$896,313.82	\$896,313.82	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$896,313.82	\$896,313.82	100.0000

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	424,213	193,021	EZ Value Abated	0
Residential	3,964,412	1,667,673	EZ Tax Abated	\$0.00
Commercial	8,774,819	1,817,864	New Property	0
Industrial	357,480	92,858	TIF Increment	9,749,508
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,520,924	3,771,416		
Total + Overlap	13,520,924	3,771,416		

Fund/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	\$1,104,973.08	\$1,104,973.08	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,104,973.08	\$1,104,973.08	100.0000

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	358,328	188,733	EZ Value Abated	0
Residential	162,025	108,175	EZ Tax Abated	\$0.00
Commercial	140,807	27,743	New Property	0
Industrial	29,270	18,463	TIF Increment	347,316
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	690,430	343,114		
Total + Overlap	690,430	343,114		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$26,327.84	\$26,327.84	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$26,327.84	\$26,327.84	100.0000

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	49,501	17,629	EZ Value Abated	0
Residential	4,536,223	1,290,521	EZ Tax Abated	\$0.00
Commercial	1,618,893	584,151	New Property	0
Industrial	0	0	TIF Increment	4,312,722
Mineral	0	0		
State Railroad	0	0		
Local Railroad	814	408		
County Total	6,205,431	1,892,709		
Total + Overlap	6,205,431	1,892,709		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$329,928.78	\$329,928.78	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$329,928.78	\$329,928.78	100.0000

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	29,198	28,688	EZ Value Abated	0
Residential	4,432,757	146,673	EZ Tax Abated	\$0.00
Commercial	2,752,069	580,002	New Property	0
Industrial	181,547	7,622	TIF Increment	6,632,586
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	7,395,571	762,985		
Total + Overlap	7,395,571	762,985		

Fund/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	\$564,815.92	\$564,815.92	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$564,815.92	\$564,815.92	100.0000

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	570,360	36,412	TIF Increment	533,948
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	570,360	36,412		
Total + Overlap	570,360	36,412		

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
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$45,173.08	\$45,173.08	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$45,173.08	\$45,173.08	100.0000

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	1,283	1,283	EZ Value Abated	0
Residential	19,279,674	4,940,299	EZ Tax Abated	\$0.00
Commercial	48,187,713	3,764,550	New Property	0
Industrial	9,682,130	2,484,455	TIF Increment	66,068,934
Mineral	0	0		
State Railroad	0	0		
Local Railroad	113,707	4,986		
County Total	77,264,507	11,195,573		
Total + Overlap	77,264,507	11,195,573		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$8,439,578.72	\$8,439,578.72	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$8,439,578.72	\$8,439,578.72	100.0000

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	1,746,199	365,755	EZ Tax Abated	\$0.00
Commercial	787,553	191,547	New Property	0
Industrial	588,970	106,993	TIF Increment	2,458,427
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,122,722	664,295		
Total + Overlap	3,122,722	664,295		

Fund/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	\$314,637.00	\$314,637.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$314,637.00	\$314,637.00	100.0000

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	435,630	160,358	EZ Value Abated	0
Residential	39,915,161	13,873,466	EZ Tax Abated	\$0.00
Commercial	8,494,712	1,200,240	New Property	0
Industrial	1,275,243	1,175,772	TIF Increment	33,714,703
Mineral	0	0		
State Railroad	0	0		
Local Railroad	4,786	993		
County Total	50,125,532	16,410,829		
Total + Overlap	50,125,532	16,410,829		

Fund/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	\$4,277,702.30	\$4,277,702.30	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$4,277,702.30	\$4,277,702.30	100.0000

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	7,092,695	1,989,384	EZ Tax Abated	\$0.00
Commercial	1,809,320	492,367	New Property	0
Industrial	159,652	27,917	TIF Increment	6,551,999
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,061,667	2,509,668		
Total + Overlap	9,061,667	2,509,668		

Fund/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	\$838,545.34	\$838,545.34	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$838,545.34	\$838,545.34	100.0000

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	0	0	EZ Value Abated	0
Residential	9,224,039	1,362,702	EZ Tax Abated	\$0.00
Commercial	1,890,555	775,880	New Property	0
Industrial	171,443	64,569	TIF Increment	9,157,999
Mineral	0	0		
State Railroad	0	0		
Local Railroad	94,796	19,683		
County Total	11,380,833	2,222,834		
Total + Overlap	11,380,833	2,222,834		

Fund/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	\$1,172,067.26	\$1,172,067.26	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,172,067.26	\$1,172,067.26	100.0000

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	492,118	154,621	EZ Tax Abated	\$0.00
Commercial	28,786	0	New Property	0
Industrial	0	0	TIF Increment	366,283
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	520,904	154,621		
Total + Overlap	520,904	154,621		

Fund/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	\$45,415.90	\$45,415.90	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$45,415.90	\$45,415.90	100.0000

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	1,022,984	454,063	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	568,921
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,022,984	454,063		
Total + Overlap	1,022,984	454,063		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$72,812.56	\$72,812.56	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$72,812.56	\$72,812.56	100.0000

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	158,474	52,300	EZ Value Abated	0
Residential	768,158	361,066	EZ Tax Abated	\$0.00
Commercial	3,395,987	1,369,258	New Property	0
Industrial	4,436,541	2,104,390	TIF Increment	4,903,557
Mineral	0	0		
State Railroad	0	0		
Local Railroad	56,956	25,545		
County Total	8,816,116	3,912,559		
Total + Overlap	8,816,116	3,912,559		

Fund/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	\$459,273.28	\$459,273.28	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$459,273.28	\$459,273.28	100.0000

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	0	EZ Value Abated	0
Residential	16,000	11,420	EZ Tax Abated	\$0.00
Commercial	702,047	464,865	New Property	0
Industrial	3,971,680	2,737,687	TIF Increment	1,477,834
Mineral	0	0		
State Railroad	0	0		
Local Railroad	7,267	5,188		
County Total	4,696,994	3,219,160		
Total + Overlap	4,696,994	3,219,160		

Fund/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	\$150,687.22	\$150,687.22	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$150,687.22	\$150,687.22	100.0000

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	1,361,506	77,134	EZ Tax Abated	\$0.00
Commercial	5,077	4,457	New Property	0
Industrial	0	0	TIF Increment	1,284,992
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,366,583	81,591		
Total + Overlap	1,366,583	81,591		

Fund/Name	Levy 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	\$88,261.32	\$88,261.32	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$88,261.32	\$88,261.32	100.0000

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	4,897,719	645,566	New Property	0
Industrial	0	0	TIF Increment	4,252,153
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,897,719	645,566		
Total + Overlap	4,897,719	645,566		

Fund/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	\$260,767.54	\$260,767.54	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$260,767.54	\$260,767.54	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFH3 - LINCOLN TRAIL REDEVELOPMENT PROJECT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	34,576	34,576	EZ Value Abated	0
Residential	531,500	454,867	EZ Tax Abated	\$0.00
Commercial	23,189,379	19,576,190	New Property	0
Industrial	54,342	50,692	TIF Increment	3,693,472
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	23,809,797	20,116,325		
Total + Overlap	23,809,797	20,116,325		

Fund/Name	Levy 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	\$230,985.74	\$230,985.74	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$230,985.74	\$230,985.74	100.0000

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	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,747,266	244,722	New Property	0
Industrial	0	0	TIF Increment	2,502,544
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,747,266	244,722		
Total + Overlap	2,747,266	244,722		

Fund/Name	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	\$178,834.32	\$178,834.32	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$178,834.32	\$178,834.32	100.0000

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	316,696	247,179	EZ Value Abated	0
Residential	54,926	34,710	EZ Tax Abated	\$0.00
Commercial	120,536	103,918	New Property	0
Industrial	2,064,355	339,167	TIF Increment	1,831,539
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,556,513	724,974		
Total + Overlap	2,556,513	724,974		

Fund/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	\$108,639.70	\$108,639.70	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$108,639.70	\$108,639.70	100.0000

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	940,388	553,255	EZ Value Abated	0
Residential	10,333,110	5,296,584	EZ Tax Abated	\$0.00
Commercial	4,706,553	2,611,476	New Property	0
Industrial	5,307	3,616	TIF Increment	7,520,427
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	15,985,358	8,464,931		
Total + Overlap	15,985,358	8,464,931		

Fund/Name	Levy 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	\$453,169.08	\$453,169.08	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$453,169.08	\$453,169.08	100.0000

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	47,494	4,705	EZ Value Abated	0
Residential	6,191	0	EZ Tax Abated	\$0.00
Commercial	22,921,765	1,044,208	New Property	0
Industrial	1,302,442	583,436	TIF Increment	22,645,543
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	24,277,892	1,632,349		
Total + Overlap	24,277,892	1,632,349		

Fund/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	\$2,874,491.42	\$2,874,491.42	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$2,874,491.42	\$2,874,491.42	100.0000

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	182,461	136,908	EZ Value Abated	0
Residential	1,772,538	1,323,826	EZ Tax Abated	\$0.00
Commercial	6,226,154	4,163,465	New Property	0
Industrial	1,961,668	1,714,719	TIF Increment	2,803,903
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	10,142,821	7,338,918		
Total + Overlap	10,142,821	7,338,918		

Fund/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	\$206,121.60	\$206,121.60	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$206,121.60	\$206,121.60	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFMR1 - MARISSA T.I.F. 1(ISLANDS OF WATERSIDE RED.)

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	60,698	59,211	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	1,487
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	60,698	59,211		
Total + Overlap	60,698	59,211		

Fund/Name	Levy 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	\$133.68	\$133.68	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$133.68	\$133.68	100.0000

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	179,149	67,824	EZ Value Abated	0
Residential	1,127,879	4,138	EZ Tax Abated	\$0.00
Commercial	1,136,163	258,239	New Property	0
Industrial	0	0	TIF Increment	2,112,990
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,443,191	330,201		
Total + Overlap	2,443,191	330,201		

Fund/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	\$126,971.96	\$126,971.96	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$126,971.96	\$126,971.96	100.0000

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	149,674	102,755	EZ Value Abated	0
Residential	1,440,773	520	EZ Tax Abated	\$0.00
Commercial	3,968,872	726,907	New Property	0
Industrial	82,054	6,636	TIF Increment	4,804,555
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	5,641,373	836,818		
Total + Overlap	5,641,373	836,818		

Fund/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	\$353,841.36	\$353,841.36	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$353,841.36	\$353,841.36	100.0000

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	11,654	2,791	EZ Value Abated	0
Residential	428,125	280,064	EZ Tax Abated	\$0.00
Commercial	2,940,142	726,414	New Property	0
Industrial	34,223,745	13,867,698	TIF Increment	22,736,522
Mineral	0	0		
State Railroad	0	0		
Local Railroad	22,019	12,196		
County Total	37,625,685	14,889,163		
Total + Overlap	37,625,685	14,889,163		

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
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$5,708,472.04	\$5,708,472.04	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$5,708,472.04	\$5,708,472.04	100.0000

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	524,208	352,547	EZ Value Abated	0
Residential	21,094	14,300	EZ Tax Abated	\$0.00
Commercial	16,645,676	12,327	New Property	0
Industrial	0	0	TIF Increment	16,811,804
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	17,190,978	379,174		
Total + Overlap	17,190,978	379,174		

Fund/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	\$1,169,641.34	\$1,169,641.34	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,169,641.34	\$1,169,641.34	100.0000

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	406,078	224,994	EZ Value Abated	0
Residential	784,246	565,164	EZ Tax Abated	\$0.00
Commercial	409,414	232,648	New Property	0
Industrial	0	0	TIF Increment	576,932
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,599,738	1,022,806		
Total + Overlap	1,599,738	1,022,806		

Fund/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	\$42,311.30	\$42,311.30	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$42,311.30	\$42,311.30	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFSHC - SHILOH T.I.F. C

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	25,809	25,199	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	610
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	25,809	25,199		
Total + Overlap	25,809	25,199		

Fund/Name	Levy 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	\$28.26	\$28.26	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$28.26	\$28.26	100.0000

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	136,209	52,083	EZ Value Abated	0
Residential	2,077,312	1,278,814	EZ Tax Abated	\$0.00
Commercial	7,295,761	2,794,984	New Property	0
Industrial	87,521	63,678	TIF Increment	5,407,244
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,596,803	4,189,559		
Total + Overlap	9,596,803	4,189,559		

Fund/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	\$399,761.96	\$399,761.96	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$399,761.96	\$399,761.96	100.0000

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	76,013	57,996	EZ Value Abated	0
Residential	141,838	110,486	EZ Tax Abated	\$0.00
Commercial	727,308	520,238	New Property	0
Industrial	439,798	348,217	TIF Increment	348,020
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,384,957	1,036,937		
Total + Overlap	1,384,957	1,036,937		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$24,654.68	\$24,654.68	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$24,654.68	\$24,654.68	100.0000

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	103,008	38,087	EZ Value Abated	0
Residential	4,533,515	1,422,837	EZ Tax Abated	\$0.00
Commercial	2,494,023	906,599	New Property	0
Industrial	1,215,726	506,786	TIF Increment	5,555,544
Mineral	0	0		
State Railroad	0	0		
Local Railroad	140,443	56,862		
County Total	8,486,715	2,931,171		
Total + Overlap	8,486,715	2,931,171		

Fund/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	\$707,127.46	\$707,127.46	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$707,127.46	\$707,127.46	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTBE - BELLEVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,385,686	3,006,163
Residential	410,493,402	311,574,850
Commercial	179,754,972	106,413,340
Industrial	20,826,099	7,075,154
Mineral	0	0
State Railroad	420,373	420,373
Local Railroad	28,974	28,799
County Total	615,909,506	428,518,679
Total + Overlap	615,909,506	428,518,679

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,474,605
TIF Increment	187,390,827

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	200,000	0.2500	0.046672	0.0467	0.0467	\$287,629.74	\$200,118.22	\$200,118.22	51.4317
005 I.M.R.F	13,500	0.0000	0.003150	0.0032	0.0034	\$20,940.92	\$14,569.64	\$14,569.64	3.7445
054 PUBLIC ASSISTANCE	174,000	0.1000	0.040605	0.0407	0.0407	\$250,675.17	\$174,407.10	\$174,407.10	44.8238
Totals	387,500		0.090427	0.0906	0.0908	\$559,245.83	\$389,094.96	\$389,094.96	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCAN - CANTEEN TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,046,271	1,557,249
Residential	36,485,484	30,998,305
Commercial	40,885,320	9,580,866
Industrial	7,840,908	4,024,501
Mineral	0	0
State Railroad	1,883,967	1,883,967
Local Railroad	244,530	129,538
County Total	89,386,480	48,174,426
Total + Overlap	89,386,480	48,174,426

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	124,648
TIF Increment	41,212,054

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	129,380	0.2500	0.268566	0.2500	0.2500	\$223,466.20	\$120,436.07	\$120,436.07	53.9840
005 I.M.R.F	7,000	0.0000	0.014531	0.0146	0.0152	\$13,586.74	\$7,322.51	\$7,322.51	3.2822
027 AUDIT	2,500	0.0050	0.005190	0.0050	0.0050	\$4,469.32	\$2,408.72	\$2,408.72	1.0797
035 LIABILITY INSURANCE	30,000	0.0000	0.062274	0.0623	0.0648	\$57,922.44	\$31,217.03	\$31,217.03	13.9927
047 SOCIAL SECURITY	13,000	0.0000	0.026985	0.0270	0.0281	\$25,117.60	\$13,537.01	\$13,537.01	6.0678
054 PUBLIC ASSISTANCE	50,000	0.1000	0.103790	0.1000	0.1000	\$89,386.48	\$48,174.43	\$48,174.43	21.5936
Totals	231,880		0.481336	0.4589	0.4631	\$413,948.79	\$223,095.77	\$223,095.77	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCAR - CANTEEN ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,046,271	1,557,249
Residential	36,485,484	30,998,305
Commercial	40,885,320	9,580,866
Industrial	7,840,908	4,024,501
Mineral	0	0
State Railroad	1,883,967	1,883,967
Local Railroad	244,530	129,538
County Total	89,386,480	48,174,426
Total + Overlap	89,386,480	48,174,426

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	124,648
TIF Increment	41,212,054

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCSY - VIL OF CASEYVILLE	999	\$3,342.11
VCFC - VIL OF FAIRMONT CITY	999	\$8,429.41
VCFH - CITY OF FAIRVIEW HTS	999	\$6,938.39
VCMAD - CITY OF MADISON	999	\$358.96
VCWP - VILLAGE OF WASH PARK	999	\$7,589.26
Total		\$26,658.13

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	65,500	0.1650	0.135964	0.1360	0.1360	\$121,565.61	\$65,517.22	\$65,517.22	40.2367
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$149,275.42	\$80,451.29	\$80,451.29	49.4083
010 EQUIPMENT & BUILDING	16,910	0.0350	0.035102	0.0350	0.0350	\$31,285.27	\$16,861.05	\$16,861.05	10.3550
Totals	82,410		0.338066	0.3380	0.3380	\$302,126.30	\$162,829.56	\$162,829.56	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCNR - CENTREVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,288,800	1,238,379
Residential	108,088,157	98,847,331
Commercial	35,981,637	18,064,821
Industrial	45,277,886	20,477,763
Mineral	0	0
State Railroad	5,732,440	5,732,440
Local Railroad	114,883	98,609
County Total	196,483,803	144,459,343
Total + Overlap	196,483,803	144,459,343

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	187,928
TIF Increment	52,024,460

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAL - VILLAGE OF ALORTON	999	\$3,770.10
VCCA - VILLAGE OF CAHOKIA	999	\$67,533.96
VCCEN - CITY OF CENTREVILLE	999	\$7,254.78
VCSA - VILLAGE OF SAUGET	999	\$12,575.36
Total		\$91,134.20

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	227,400	0.1650	0.157415	0.1575	0.1575	\$309,461.99	\$227,523.47	\$227,523.47	41.9776
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$328,127.95	\$241,247.10	\$241,247.10	44.5096
010 EQUIPMENT & BUILDING	48,000	0.0350	0.033227	0.0333	0.0333	\$65,429.11	\$48,104.96	\$48,104.96	8.8753
035 TORT JUDGMENTS, LIABILIT	24,000	0.0000	0.016614	0.0167	0.0174	\$34,188.18	\$25,135.93	\$25,135.93	4.6375
Totals	299,400		0.374256	0.3745	0.3752	\$737,207.23	\$542,011.46	\$542,011.46	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCNT - CENTREVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,288,800	1,238,379
Residential	108,088,157	98,847,331
Commercial	35,981,637	18,064,821
Industrial	45,277,886	20,477,763
Mineral	0	0
State Railroad	5,732,440	5,732,440
Local Railroad	114,883	98,609
County Total	196,483,803	144,459,343
Total + Overlap	196,483,803	144,459,343

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	187,928
TIF Increment	52,024,460

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	346,500	0.2500	0.239860	0.2399	0.2399	\$471,364.64	\$346,557.96	\$346,557.96	63.5834
027 AUDIT	6,900	0.0050	0.004776	0.0048	0.0048	\$9,431.22	\$6,934.05	\$6,934.05	1.2722
035 LIABILITY INSURANCE	20,000	0.0000	0.013845	0.0139	0.0145	\$28,490.15	\$20,946.60	\$20,946.60	3.8431
047 SOCIAL SECURITY	30,600	0.0000	0.021182	0.0212	0.0221	\$43,422.92	\$31,925.51	\$31,925.51	5.8574
054 PUBLIC ASSISTANCE	138,600	0.1000	0.095944	0.0960	0.0960	\$188,624.45	\$138,680.97	\$138,680.97	25.4439
Totals	542,600		0.375607	0.3758	0.3773	\$741,333.39	\$545,045.09	\$545,045.09	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCSR - CASEYVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	27,058,962	26,814,433
Residential	355,653,944	350,659,866
Commercial	308,321,612	298,144,684
Industrial	1,570,110	1,555,653
Mineral	28,842	28,842
State Railroad	286,408	286,408
Local Railroad	11,990	11,584
County Total	692,931,868	677,501,470
Total + Overlap	692,931,868	677,501,470

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	28,653,846
TIF Increment	15,430,398

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCLL - CITY OF COLLINSVILLE	999	\$2,248.99
VCCSY - VIL OF CASEYVILLE	999	\$1,518.66
VCFH - CITY OF FAIRVIEW HTS	999	\$23,370.64
VCOF - CITY OF O FALLON	999	\$9,210.89
VCSH - VILLAGE OF SHILOH	999	\$452.75
Total		\$36,801.93

Fund/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	0.002952	0.0030	0.0032	\$22,173.82	\$21,680.05	\$21,680.05	2.9197
007 ROAD AND BRIDGE	80,000	0.1650	0.011808	0.0119	0.0119	\$82,458.89	\$80,622.67	\$80,622.67	10.8577
009 PERMANENT ROAD	500,000	0.1670	0.073801	0.0739	0.0739	\$512,076.65	\$500,673.59	\$500,673.59	67.4270
010 EQUIPMENT & BUILDING	52,000	0.0350	0.007675	0.0077	0.0077	\$53,355.75	\$52,167.61	\$52,167.61	7.0255
035 LIABILITY INSURANCE	63,000	0.0000	0.009299	0.0093	0.0097	\$67,214.39	\$65,717.64	\$65,717.64	8.8504
047 SOCIAL SECURITY	20,000	0.0000	0.002952	0.0030	0.0032	\$22,173.82	\$21,680.05	\$21,680.05	2.9197
Totals	735,000		0.108487	0.1088	0.1096	\$759,453.33	\$742,541.61	\$742,541.61	100.0000

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	27,058,962	26,814,433	EZ Value Abated	0
Residential	355,653,944	350,659,866	EZ Tax Abated	\$0.00
Commercial	308,321,612	298,144,684	New Property	28,653,846
Industrial	1,570,110	1,555,653	TIF Increment	15,430,398
Mineral	28,842	28,842		
State Railroad	286,408	286,408		
Local Railroad	11,990	11,584		
County Total	692,931,868	677,501,470		
Total + Overlap	692,931,868	677,501,470		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	680,000	0.2500	0.100369	0.1004	0.1004	\$695,703.60	\$680,211.48	\$680,211.48	91.1071
054 PUBLIC ASSISTANCE	66,000	0.1000	0.009742	0.0098	0.0098	\$67,907.32	\$66,395.14	\$66,395.14	8.8929
Totals	746,000		0.110111	0.1102	0.1102	\$763,610.92	\$746,606.62	\$746,606.62	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTEN - ENGELMANN TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	12,202,191	12,202,191
Residential	4,024,611	4,024,611
Commercial	345,670	345,670
Industrial	0	0
Mineral	119,136	119,136
State Railroad	0	0
Local Railroad	0	0
County Total	16,691,608	16,691,608
Total + Overlap	16,691,608	16,691,608

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	427,066
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	50,620	0.4500	0.303266	0.3033	0.3033	\$50,625.65	\$50,625.65	\$50,625.65	93.3518
047 SOCIAL SECURITY	3,443	0.0000	0.020627	0.0207	0.0216	\$3,605.39	\$3,605.39	\$3,605.39	6.6482
Totals	54,063		0.323893	0.3240	0.3249	\$54,231.03	\$54,231.04	\$54,231.04	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTENR - ENGELMANN ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	12,202,191	12,202,191
Residential	4,024,611	4,024,611
Commercial	345,670	345,670
Industrial	0	0
Mineral	119,136	119,136
State Railroad	0	0
Local Railroad	0	0
County Total	16,691,608	16,691,608
Total + Overlap	16,691,608	16,691,608

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	427,066
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	27,885	0.3300	0.167060	0.1671	0.1671	\$27,891.68	\$27,891.68	\$27,891.68	40.8857
008 JT. BRIDGE	6,162	0.0500	0.036917	0.0370	0.0370	\$6,175.89	\$6,175.89	\$6,175.89	9.0531
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$27,874.99	\$27,874.99	\$27,874.99	40.8613
010 EQUIPMENT & BUILDING	4,469	0.0350	0.026774	0.0268	0.0268	\$4,473.35	\$4,473.35	\$4,473.35	6.5574
047 SOCIAL SECURITY	1,719	0.0000	0.010299	0.0103	0.0108	\$1,802.69	\$1,802.69	\$1,802.69	2.6425
Totals	40,235		0.408050	0.4082	0.4087	\$68,218.60	\$68,218.60	\$68,218.60	100.0000

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	444,726	169,454
Residential	82,324,236	26,691,656
Commercial	62,931,802	8,157,747
Industrial	13,739,165	5,721,433
Mineral	0	0
State Railroad	8,081,253	8,081,253
Local Railroad	1,177,932	990,305
County Total	168,699,114	49,811,848
Total + Overlap	168,699,114	49,811,848

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	84,352
TIF Increment	118,887,266

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	120,000	0.2500	0.240907	0.2410	0.2410	\$406,564.86	\$120,046.55	\$120,046.55	48.8052
019 COMMUNITY BUILDING	9,850	0.0500	0.019774	0.0198	0.0198	\$33,402.42	\$9,862.75	\$9,862.75	4.0097
027 AUDIT	2,400	0.0050	0.004818	0.0049	0.0049	\$8,266.26	\$2,440.78	\$2,440.78	0.9923
035 LIABILITY INSURANCE	30,000	0.0000	0.060227	0.0603	0.0628	\$105,943.04	\$31,281.84	\$31,281.84	12.7177
047 SOCIAL SECURITY	38,250	0.0000	0.076789	0.0768	0.0799	\$134,790.59	\$39,799.67	\$39,799.67	16.1806
054 PUBLIC ASSISTANCE	42,500	0.1000	0.085321	0.0854	0.0854	\$144,069.04	\$42,539.32	\$42,539.32	17.2945
Totals	243,000		0.487836	0.4882	0.4938	\$833,036.22	\$245,970.91	\$245,970.91	100.0000

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	9,557,915	9,557,915	EZ Value Abated	0
Residential	8,064,538	8,064,538	EZ Tax Abated	\$0.00
Commercial	1,659,138	1,659,138	New Property	518,370
Industrial	6,728	6,728	TIF Increment	0
Mineral	139,626	139,626		
State Railroad	0	0		
Local Railroad	0	0		
County Total	19,427,945	19,427,945		
Total + Overlap	19,427,945	19,427,945		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	53,000	0.4500	0.272803	0.2729	0.2729	\$53,018.86	\$53,018.86	\$53,018.86	100.0000
Totals	53,000		0.272803	0.2729	0.2729	\$53,018.86	\$53,018.86	\$53,018.86	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFAR - FAYETTEVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	9,557,915	9,557,915
Residential	8,064,538	8,064,538
Commercial	1,659,138	1,659,138
Industrial	6,728	6,728
Mineral	139,626	139,626
State Railroad	0	0
Local Railroad	0	0
County Total	19,427,945	19,427,945
Total + Overlap	19,427,945	19,427,945

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	518,370
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFA - VIL OF FAYETTEVILLE	999	\$4,578.20
VCSL - VILLAGE OF ST LIBORY	999	\$11,921.81
Total		\$16,500.01

Fund/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	64,600	0.3300	0.332511	0.3300	0.3300	\$64,112.22	\$64,112.22	\$64,112.22	61.9137
008 JT. BRIDGE	190	0.0010	0.000978	0.0010	0.0010	\$194.28	\$194.28	\$194.28	0.1876
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$32,444.67	\$32,444.67	\$32,444.67	31.3321
010 EQUIPMENT & BUILDING	6,860	0.0350	0.035310	0.0350	0.0350	\$6,799.78	\$6,799.78	\$6,799.78	6.5666
Totals	71,650		0.535799	0.5330	0.5330	\$103,550.95	\$103,550.95	\$103,550.95	100.0000

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	23,259,564	23,259,564	EZ Value Abated	0
Residential	60,461,127	60,461,127	EZ Tax Abated	\$0.00
Commercial	13,338,612	10,836,068	New Property	1,529,887
Industrial	2,820,357	2,820,357	TIF Increment	2,502,544
Mineral	112,588	112,588		
State Railroad	195,873	195,873		
Local Railroad	0	0		
County Total	100,188,121	97,685,577		
Total + Overlap	100,188,121	97,685,577		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	123,000	0.2500	0.125914	0.1260	0.1260	\$126,237.03	\$123,083.83	\$123,083.83	60.2006
005 I.M.R.F	48,500	0.0000	0.049649	0.0497	0.0517	\$51,797.26	\$50,503.44	\$50,503.44	24.7014
019 COMMUNITY BUILDING	5,000	0.0500	0.005119	0.0052	0.0052	\$5,209.78	\$5,079.65	\$5,079.65	2.4845
054 PUBLIC ASSISTANCE	25,700	0.1000	0.026309	0.0264	0.0264	\$26,449.66	\$25,788.99	\$25,788.99	12.6135
Totals	202,200		0.206991	0.2073	0.2093	\$209,693.74	\$204,455.91	\$204,455.91	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFRR - FREEBURG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	23,259,564	23,259,564
Residential	60,461,127	60,461,127
Commercial	13,338,612	10,836,068
Industrial	2,820,357	2,820,357
Mineral	112,588	112,588
State Railroad	195,873	195,873
Local Railroad	0	0
County Total	100,188,121	97,685,577
Total + Overlap	100,188,121	97,685,577

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,529,887
TIF Increment	2,502,544

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFR - VILLAGE OF FREEBURG	999	\$61,898.87
Total		\$61,898.87

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	184,250	0.3300	0.188615	0.1887	0.1887	\$189,054.98	\$184,332.68	\$184,332.68	44.8752
008 JT. BRIDGE	36,158	0.0500	0.037015	0.0371	0.0371	\$37,169.79	\$36,241.35	\$36,241.35	8.8228
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$167,314.16	\$163,134.91	\$163,134.91	39.7146
010 EQUIPMENT & BUILDING	27,055	0.0350	0.027696	0.0277	0.0277	\$27,752.11	\$27,058.90	\$27,058.90	6.5874
Totals	247,463		0.420326	0.4205	0.4205	\$421,291.05	\$410,767.84	\$410,767.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLEB - LEBANON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	12,151,711	12,151,711
Residential	36,537,106	36,537,106
Commercial	7,434,008	7,434,008
Industrial	1,017,363	1,017,363
Mineral	9,563	9,563
State Railroad	143,406	143,406
Local Railroad	6,203	6,203
County Total	57,299,360	57,299,360
Total + Overlap	57,299,360	57,299,360

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,482,361
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	76,650	0.2500	0.133771	0.1338	0.1338	\$76,666.54	\$76,666.54	\$76,666.54	83.9398
035 LIABILITY INSURANCE	4,600	0.0000	0.008028	0.0081	0.0085	\$4,870.45	\$4,870.45	\$4,870.45	5.3325
047 SOCIAL SECURITY	4,500	0.0000	0.007854	0.0079	0.0083	\$4,755.85	\$4,755.85	\$4,755.85	5.2070
054 PUBLIC ASSISTANCE	5,000	0.1000	0.008726	0.0088	0.0088	\$5,042.34	\$5,042.34	\$5,042.34	5.5207
Totals	90,750		0.158379	0.1586	0.1594	\$91,335.18	\$91,335.18	\$91,335.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLER - LEBANON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	12,151,711	12,151,711
Residential	36,537,106	36,537,106
Commercial	7,434,008	7,434,008
Industrial	1,017,363	1,017,363
Mineral	9,563	9,563
State Railroad	143,406	143,406
Local Railroad	6,203	6,203
County Total	57,299,360	57,299,360
Total + Overlap	57,299,360	57,299,360

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,482,361
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCLE - CITY OF LEBANON	999	\$39,064.40
VCSU - VIL OF SUMMERFIELD	999	\$3,310.35
Total		\$42,374.75

Fund/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	107,290	0.3200	0.187245	0.1873	0.1873	\$107,321.70	\$107,321.70	\$107,321.70	50.5124
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$95,689.93	\$95,689.93	\$95,689.93	45.0378
035 LIABILITY INSURANCE	5,000	0.0000	0.008726	0.0088	0.0092	\$5,271.54	\$5,271.54	\$5,271.54	2.4811
047 SOCIAL SECURITY	4,000	0.0000	0.006981	0.0070	0.0073	\$4,182.85	\$4,182.85	\$4,182.85	1.9687
Totals	116,290		0.369952	0.3701	0.3708	\$212,466.03	\$212,466.02	\$212,466.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLNR - LENZBURG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,466,865	6,466,865
Residential	3,706,935	3,706,935
Commercial	267,664	267,664
Industrial	207,644	207,644
Mineral	1,187	1,187
State Railroad	126,256	126,256
Local Railroad	0	0
County Total	10,776,551	10,776,551
Total + Overlap	10,776,551	10,776,551

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	247,865
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCLNZ - VILLAGE OF LENZBURG	999	\$5,635.07
Total		\$5,635.07

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	30,126	0.3300	0.279551	0.2796	0.2796	\$30,131.24	\$30,131.24	\$30,131.24	85.0365
008 JT. BRIDGE	5,296	0.0500	0.049144	0.0492	0.0492	\$5,302.06	\$5,302.06	\$5,302.06	14.9635
Totals	35,422		0.328695	0.3288	0.3288	\$35,433.30	\$35,433.30	\$35,433.30	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLNZ - LENZBURG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,466,865	6,466,865
Residential	3,706,935	3,706,935
Commercial	267,664	267,664
Industrial	207,644	207,644
Mineral	1,187	1,187
State Railroad	126,256	126,256
Local Railroad	0	0
County Total	10,776,551	10,776,551
Total + Overlap	10,776,551	10,776,551

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	247,865
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	15,670	0.4500	0.145408	0.1455	0.1455	\$15,679.88	\$15,679.88	\$15,679.88	98.8451
054 PUBLIC ASSISTANCE	178	0.1000	0.001652	0.0017	0.0017	\$183.20	\$183.20	\$183.20	1.1549
Totals	15,848		0.147060	0.1472	0.1472	\$15,863.08	\$15,863.08	\$15,863.08	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTML - MILLSTADT TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	43,369,150	43,323,597
Residential	82,601,842	82,153,130
Commercial	10,071,745	8,009,056
Industrial	2,002,243	1,755,294
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	138,044,980	135,241,077
Total + Overlap	138,044,980	135,241,077

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,707,946
TIF Increment	2,803,903

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	135,093	0.2500	0.099891	0.0999	0.0999	\$137,906.94	\$135,105.84	\$135,105.84	95.1429
054 PUBLIC ASSISTANCE	6,766	0.1000	0.005003	0.0051	0.0051	\$7,040.29	\$6,897.29	\$6,897.29	4.8571
Totals	141,859		0.104894	0.1050	0.1050	\$144,947.23	\$142,003.13	\$142,003.13	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMIR - MILLSTADT ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	43,369,150	43,323,597
Residential	82,601,842	82,153,130
Commercial	10,071,745	8,009,056
Industrial	2,002,243	1,755,294
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	138,044,980	135,241,077
Total + Overlap	138,044,980	135,241,077

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,707,946
TIF Increment	2,803,903

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMI - VILLAGE OF MILLSTADT	999	\$20,132.10
Total		\$20,132.10

Fund/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	75,000	0.3300	0.055457	0.0555	0.0555	\$76,614.96	\$75,058.80	\$75,058.80	24.8544
008 JT. BRIDGE	1,000	0.0500	0.000739	0.0008	0.0008	\$1,104.36	\$1,081.93	\$1,081.93	0.3583
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$230,535.12	\$225,852.60	\$225,852.60	74.7873
Totals	76,000		0.223196	0.2233	0.2233	\$308,254.44	\$301,993.33	\$301,993.33	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMR - MARISSA TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,935,912	5,934,425
Residential	12,516,166	12,516,166
Commercial	3,397,929	3,397,929
Industrial	3,470,621	3,470,621
Mineral	296,677	296,677
State Railroad	294,990	294,990
Local Railroad	0	0
County Total	25,912,295	25,910,808
Total + Overlap	25,912,295	25,910,808

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	104,048
TIF Increment	1,487

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	50,934	0.2500	0.196574	0.1966	0.1966	\$50,943.57	\$50,940.65	\$50,940.65	75.5282
027 AUDIT	1,157	0.0050	0.004465	0.0045	0.0045	\$1,166.05	\$1,165.99	\$1,165.99	1.7288
035 LIABILITY INSURANCE	5,787	0.0000	0.022334	0.0224	0.0233	\$6,037.56	\$6,037.22	\$6,037.22	8.9512
047 SOCIAL SECURITY	3,124	0.0000	0.012057	0.0121	0.0126	\$3,264.95	\$3,264.76	\$3,264.76	4.8406
054 PUBLIC ASSISTANCE	6,017	0.1000	0.023222	0.0233	0.0233	\$6,037.56	\$6,037.22	\$6,037.22	8.9512
Totals	67,019		0.258652	0.2589	0.2603	\$67,449.70	\$67,445.84	\$67,445.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMRR - MARISSA ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,935,912	5,934,425
Residential	12,516,166	12,516,166
Commercial	3,397,929	3,397,929
Industrial	3,470,621	3,470,621
Mineral	296,677	296,677
State Railroad	294,990	294,990
Local Railroad	0	0
County Total	25,912,295	25,910,808
Total + Overlap	25,912,295	25,910,808

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	104,048
TIF Increment	1,487

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMR - VILLAGE OF MARISSA	999	\$20,672.08
Total		\$20,672.08

Fund/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	65,099	0.3300	0.251243	0.2513	0.2513	\$65,117.60	\$65,113.86	\$65,113.86	50.3405
008 JT. BRIDGE	2,205	0.0150	0.008510	0.0086	0.0086	\$2,228.46	\$2,228.33	\$2,228.33	1.7228
009 PERMANENT ROAD	36,382	0.1670	0.140412	0.1405	0.1405	\$36,406.77	\$36,404.69	\$36,404.69	28.1450
010 EQUIPMENT & BUILDING	13,945	0.0350	0.053819	0.0350	0.0350	\$9,069.30	\$9,068.78	\$9,068.78	7.0112
027 AUDIT	1,653	0.0050	0.006380	0.0050	0.0050	\$1,295.61	\$1,295.54	\$1,295.54	1.0016
035 LIABILITY INSURANCE	9,591	0.0000	0.037015	0.0371	0.0386	\$10,002.15	\$10,001.57	\$10,001.57	7.7324
047 SOCIAL SECURITY	5,008	0.0000	0.019328	0.0194	0.0202	\$5,234.28	\$5,233.98	\$5,233.98	4.0465
Totals	133,883		0.516707	0.4969	0.4992	\$129,354.18	\$129,346.75	\$129,346.75	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMS - MASCOUTAH TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,907,272	11,339,297
Residential	84,790,939	78,610,456
Commercial	16,743,864	13,754,245
Industrial	3,292,989	1,566,110
Mineral	2,722	2,722
State Railroad	399,924	399,924
Local Railroad	399	399
County Total	117,138,109	105,673,153
Total + Overlap	117,138,109	105,673,153

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,427,218
TIF Increment	11,464,956

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	135,350	0.2500	0.128084	0.1281	0.1281	\$150,053.92	\$135,367.31	\$135,367.31	87.0836
054 PUBLIC ASSISTANCE	20,000	0.1000	0.018926	0.0190	0.0190	\$22,256.24	\$20,077.90	\$20,077.90	12.9164
Totals	155,350		0.147010	0.1471	0.1471	\$172,310.16	\$155,445.21	\$155,445.21	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMSR - MASCOUTAH ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,907,272	11,339,297
Residential	84,790,939	78,610,456
Commercial	16,743,864	13,754,245
Industrial	3,292,989	1,566,110
Mineral	2,722	2,722
State Railroad	399,924	399,924
Local Railroad	399	399
County Total	117,138,109	105,673,153
Total + Overlap	117,138,109	105,673,153

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,427,218
TIF Increment	11,464,956

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMAS - CITY OF MASCOUTAH	999	\$53,203.40
VCNB - VILLAGE OF NEW BADEN	999	\$1,484.09
Total		\$54,687.49

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	122,000	0.3300	0.115450	0.1155	0.1155	\$135,294.52	\$122,052.49	\$122,052.49	38.3593
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$195,620.64	\$176,474.17	\$176,474.17	55.4633
010 EQUIPMENT & BUILDING	19,600	0.0350	0.018548	0.0186	0.0186	\$21,787.69	\$19,655.21	\$19,655.21	6.1774
Totals	141,600		0.300998	0.3011	0.3011	\$352,702.85	\$318,181.87	\$318,181.87	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTNA - NEW ATHENS TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,950,940	7,950,940
Residential	20,933,108	20,933,108
Commercial	2,934,966	2,934,966
Industrial	760,568	760,568
Mineral	71,200	71,200
State Railroad	443,272	443,272
Local Railroad	0	0
County Total	33,094,054	33,094,054
Total + Overlap	33,094,054	33,094,054

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	736,925
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	46,000	0.4500	0.138998	0.1390	0.1390	\$46,000.74	\$46,000.74	\$46,000.74	79.2474
019 COMMUNITY BUILDING	10,000	0.0500	0.030217	0.0303	0.0303	\$10,027.50	\$10,027.50	\$10,027.50	17.2748
054 PUBLIC ASSISTANCE	2,000	0.1000	0.006043	0.0061	0.0061	\$2,018.74	\$2,018.74	\$2,018.74	3.4778
Totals	58,000		0.175258	0.1754	0.1754	\$58,046.97	\$58,046.98	\$58,046.98	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTNAR - NEW ATHENS ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,950,940	7,950,940
Residential	20,933,108	20,933,108
Commercial	2,934,966	2,934,966
Industrial	760,568	760,568
Mineral	71,200	71,200
State Railroad	443,272	443,272
Local Railroad	0	0
County Total	33,094,054	33,094,054
Total + Overlap	33,094,054	33,094,054

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	736,925
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCNA - VIL OF NEW ATHENS	999	\$36,583.50
Total		\$36,583.50

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	102,500	0.3300	0.309723	0.3098	0.3098	\$102,525.38	\$102,525.38	\$102,525.38	82.5472
008 JT. BRIDGE	9,500	0.0500	0.028706	0.0288	0.0288	\$9,531.09	\$9,531.09	\$9,531.09	7.6739
010 EQUIPMENT & BUILDING	11,800	0.0350	0.035656	0.0350	0.0350	\$11,582.92	\$11,582.92	\$11,582.92	9.3259
035 LIABILITY INSURANCE	500	0.0000	0.001511	0.0016	0.0017	\$562.60	\$562.60	\$562.60	0.4530
Totals	124,300		0.375596	0.3752	0.3753	\$124,201.98	\$124,201.99	\$124,201.99	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTOF - O FALLON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	25,811,908	25,693,698
Residential	431,768,101	430,321,054
Commercial	73,258,934	53,383,620
Industrial	1,428,623	1,353,205
Mineral	6,389	6,389
State Railroad	138,148	138,148
Local Railroad	8,148	8,148
County Total	532,420,251	510,904,262
Total + Overlap	532,420,251	510,904,262

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	8,565,194
TIF Increment	21,515,989

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	264,675	0.2500	0.051805	0.0519	0.0519	\$276,326.11	\$265,159.31	\$265,159.31	83.1731
054 PUBLIC ASSISTANCE	53,362	0.1000	0.010445	0.0105	0.0105	\$55,904.13	\$53,644.95	\$53,644.95	16.8269
Totals	318,037		0.062250	0.0624	0.0624	\$332,230.24	\$318,804.26	\$318,804.26	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTOFR - O FALLON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	25,811,908	25,693,698
Residential	431,768,101	430,321,054
Commercial	73,258,934	53,383,620
Industrial	1,428,623	1,353,205
Mineral	6,389	6,389
State Railroad	138,148	138,148
Local Railroad	8,148	8,148
County Total	532,420,251	510,904,262
Total + Overlap	532,420,251	510,904,262

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	8,565,194
TIF Increment	21,515,989

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCLE - CITY OF LEBANON	999	\$5,772.70
VCOF - CITY OF O FALLON	999	\$217,691.06
VCSH - VILLAGE OF SHILOH	999	\$178.25
Total		\$223,642.01

Fund/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	491,543	0.2800	0.096210	0.0963	0.0963	\$512,720.70	\$492,000.80	\$492,000.80	36.5742
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$889,141.82	\$853,210.12	\$853,210.12	63.4258
Totals	491,543		0.263210	0.2633	0.2633	\$1,401,862.52	\$1,345,210.92	\$1,345,210.92	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTPD - PRAIRIE DULONG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,341,105	11,341,105
Residential	38,348,047	38,348,047
Commercial	748,606	748,606
Industrial	187,098	187,098
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	50,624,856	50,624,856
Total + Overlap	50,624,856	50,624,856

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,243,459
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	37,500	0.4500	0.074074	0.0741	0.0741	\$37,513.02	\$37,513.02	\$37,513.02	61.5960
005 I.M.R.F	10,000	0.0000	0.019753	0.0198	0.0206	\$10,428.72	\$10,428.72	\$10,428.72	17.1239
027 AUDIT	1,500	0.0050	0.002963	0.0030	0.0030	\$1,518.75	\$1,518.75	\$1,518.75	2.4938
035 LIABILITY INSURANCE	2,500	0.0000	0.004938	0.0050	0.0052	\$2,632.49	\$2,632.49	\$2,632.49	4.3225
047 SOCIAL SECURITY	3,000	0.0000	0.005926	0.0060	0.0063	\$3,189.37	\$3,189.37	\$3,189.37	5.2369
054 PUBLIC ASSISTANCE	5,600	0.1000	0.011062	0.0111	0.0111	\$5,619.36	\$5,619.36	\$5,619.36	9.2269
Totals	60,100		0.118716	0.1190	0.1203	\$60,901.70	\$60,901.71	\$60,901.71	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTPDR - PRAIRIE DULONG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,341,105	11,341,105
Residential	38,348,047	38,348,047
Commercial	748,606	748,606
Industrial	187,098	187,098
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	50,624,856	50,624,856
Total + Overlap	50,624,856	50,624,856

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,243,459
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCHE - VILLAGE OF HECKER	999	\$7.25
Total		\$7.25

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	54,500	0.3300	0.107655	0.1077	0.1077	\$54,522.97	\$54,522.97	\$54,522.97	32.5280
008 JT. BRIDGE	3,000	0.0500	0.005926	0.0060	0.0060	\$3,037.49	\$3,037.49	\$3,037.49	1.8121
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$84,543.51	\$84,543.51	\$84,543.51	50.4379
010 EQUIPMENT & BUILDING	15,000	0.0350	0.029630	0.0297	0.0297	\$15,035.58	\$15,035.58	\$15,035.58	8.9701
027 AUDIT	1,500	0.0050	0.002963	0.0030	0.0030	\$1,518.75	\$1,518.75	\$1,518.75	0.9061
035 LIABILITY INSURANCE	4,000	0.0000	0.007901	0.0080	0.0084	\$4,252.49	\$4,252.49	\$4,252.49	2.5370
047 SOCIAL SECURITY	4,500	0.0000	0.008889	0.0089	0.0093	\$4,708.11	\$4,708.11	\$4,708.11	2.8088
Totals	82,500		0.329964	0.3303	0.3311	\$167,618.90	\$167,618.90	\$167,618.90	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSC - ST CLAIR TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,501,115	14,398,972
Residential	510,884,440	510,054,590
Commercial	85,823,103	81,115,256
Industrial	2,729,113	2,613,689
Mineral	18,354	18,354
State Railroad	566,886	566,886
Local Railroad	2,168	2,168
County Total	614,525,179	608,769,915
Total + Overlap	614,525,179	608,769,915

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	14,323,939
TIF Increment	5,755,264

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	244,900	0.2500	0.040229	0.0403	0.0403	\$247,653.65	\$245,334.28	\$245,334.28	94.6009
042 PARKS	11,000	0.0200	0.001807	0.0019	0.0019	\$11,675.98	\$11,566.63	\$11,566.63	4.4601
054 PUBLIC ASSISTANCE	2,000	0.1000	0.000329	0.0004	0.0004	\$2,458.10	\$2,435.08	\$2,435.08	0.9390
Totals	257,900		0.042365	0.0426	0.0426	\$261,787.73	\$259,335.99	\$259,335.99	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSCR - ST CLAIR ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,501,115	14,398,972
Residential	510,884,440	510,054,590
Commercial	85,823,103	81,115,256
Industrial	2,729,113	2,613,689
Mineral	18,354	18,354
State Railroad	566,886	566,886
Local Railroad	2,168	2,168
County Total	614,525,179	608,769,915
Total + Overlap	614,525,179	608,769,915

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	14,323,939
TIF Increment	5,755,264

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFH - CITY OF FAIRVIEW HTS	999	\$4,129.63
VCSH - VILLAGE OF SHILOH	999	\$48,115.97
VCSW - VILLAGE OF SWANSEA	999	\$90,890.69
Total		\$143,136.29

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	448,000	0.1650	0.073591	0.0736	0.0736	\$452,290.53	\$448,054.66	\$448,054.66	30.5902
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$1,026,257.05	\$1,016,645.76	\$1,016,645.76	69.4098
Totals	448,000		0.240591	0.2406	0.2406	\$1,478,547.58	\$1,464,700.42	\$1,464,700.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSK - STOOKEY TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	24,638,809	24,638,809
Residential	137,407,883	137,407,883
Commercial	11,123,021	11,123,021
Industrial	107,297	107,297
Mineral	0	0
State Railroad	356,835	356,835
Local Railroad	0	0
County Total	173,633,845	173,633,845
Total + Overlap	173,633,845	173,633,845

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	857,764
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	260,142	0.2500	0.149822	0.1499	0.1499	\$260,277.13	\$260,277.13	\$260,277.13	36.7763
003 BONDS AND INTEREST	376,377	0.0000	0.216765	0.2168	0.2255	\$391,544.32	\$391,544.32	\$391,544.32	55.3238
014 POLICE PROTECTION	40,000	0.1000	0.023037	0.0231	0.0231	\$40,109.42	\$40,109.42	\$40,109.42	5.6673
047 SOCIAL SECURITY	15,000	0.0000	0.008639	0.0087	0.0091	\$15,800.68	\$15,800.68	\$15,800.68	2.2326
Totals	691,519		0.398263	0.3985	0.4076	\$707,731.55	\$707,731.55	\$707,731.55	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSKR - STOOKEY ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	24,638,809	24,638,809
Residential	137,407,883	137,407,883
Commercial	11,123,021	11,123,021
Industrial	107,297	107,297
Mineral	0	0
State Railroad	356,835	356,835
Local Railroad	0	0
County Total	173,633,845	173,633,845
Total + Overlap	173,633,845	173,633,845

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	857,764
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	227,000	0.1650	0.130735	0.1308	0.1308	\$227,113.07	\$227,113.07	\$227,113.07	32.9387
008 JT. BRIDGE	70,000	0.0500	0.040315	0.0404	0.0404	\$70,148.07	\$70,148.07	\$70,148.07	10.1738
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$289,968.52	\$289,968.52	\$289,968.52	42.0549
010 EQUIPMENT & BUILDING	48,000	0.0350	0.027644	0.0277	0.0277	\$48,096.58	\$48,096.58	\$48,096.58	6.9756
035 LIABILITY INSURANCE	52,000	0.0000	0.029948	0.0300	0.0312	\$54,173.76	\$54,173.76	\$54,173.76	7.8570
Totals	397,000		0.395642	0.3959	0.3971	\$689,500.00	\$689,500.00	\$689,500.00	100.0000

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	19,189,632	19,189,122	EZ Value Abated	0
Residential	54,068,036	49,781,952	EZ Tax Abated	\$0.00
Commercial	10,427,947	8,255,880	New Property	1,219,651
Industrial	6,032,330	5,324,457	TIF Increment	7,166,534
Mineral	3,347	3,347		
State Railroad	2,736,584	2,736,584		
Local Railroad	803,144	803,144		
County Total	93,261,020	86,094,486		
Total + Overlap	93,261,020	86,094,486		

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	137,860	0.2500	0.160126	0.1602	0.1602	\$149,404.15	\$137,923.37	\$137,923.37	59.2894
005 I.M.R.F	20,000	0.0000	0.023230	0.0233	0.0243	\$22,662.43	\$20,920.96	\$20,920.96	8.9933
019 COMMUNITY BUILDING	15,800	0.0500	0.018352	0.0184	0.0184	\$17,160.03	\$15,841.39	\$15,841.39	6.8098
035 LIABILITY INSURANCE	1,500	0.0000	0.001742	0.0018	0.0019	\$1,771.96	\$1,635.80	\$1,635.80	0.7032
042 PARKS	11,000	0.0200	0.012777	0.0128	0.0128	\$11,937.41	\$11,020.09	\$11,020.09	4.7372
047 SOCIAL SECURITY	8,100	0.0000	0.009408	0.0095	0.0099	\$9,232.84	\$8,523.35	\$8,523.35	3.6640
054 PUBLIC ASSISTANCE	36,750	0.1000	0.042686	0.0427	0.0427	\$39,822.46	\$36,762.35	\$36,762.35	15.8031
Totals	231,010		0.268321	0.2687	0.2702	\$251,991.28	\$232,627.31	\$232,627.31	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSLR - SUGAR LOAF ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	19,189,632	19,189,122
Residential	54,068,036	49,781,952
Commercial	10,427,947	8,255,880
Industrial	6,032,330	5,324,457
Mineral	3,347	3,347
State Railroad	2,736,584	2,736,584
Local Railroad	803,144	803,144
County Total	93,261,020	86,094,486
Total + Overlap	93,261,020	86,094,486

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,219,651
TIF Increment	7,166,534

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCA - VIL OF E CARONDELET	999	\$998.86
VCCOL - CITY OF COLUMBIA	999	\$312.31
VCDO - VILLAGE OF DUPO	999	\$14,668.77
Total		\$15,979.94

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	10,000	0.0000	0.011615	0.0117	0.0122	\$11,377.84	\$10,503.53	\$10,503.53	4.4029
007 ROAD AND BRIDGE	58,825	0.1650	0.068326	0.0684	0.0684	\$63,790.54	\$58,888.63	\$58,888.63	24.6842
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$155,745.90	\$143,777.79	\$143,777.79	60.2670
010 EQUIPMENT & BUILDING	15,000	0.0350	0.017423	0.0175	0.0175	\$16,320.68	\$15,066.54	\$15,066.54	6.3154
035 LIABILITY INSURANCE	6,000	0.0000	0.006969	0.0070	0.0073	\$6,808.05	\$6,284.90	\$6,284.90	2.6344
047 SOCIAL SECURITY	3,850	0.0000	0.004472	0.0045	0.0047	\$4,383.27	\$4,046.44	\$4,046.44	1.6961
Totals	93,675		0.275805	0.2761	0.2771	\$258,426.29	\$238,567.83	\$238,567.83	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSM - SMITHTON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,851,364	17,851,364
Residential	49,965,888	49,965,888
Commercial	4,983,111	4,983,111
Industrial	595,996	595,996
Mineral	15,345	15,345
State Railroad	97,937	97,937
Local Railroad	0	0
County Total	73,509,641	73,509,641
Total + Overlap	73,509,641	73,509,641

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,156,581
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	73,470	0.2500	0.099946	0.1000	0.1000	\$73,509.64	\$73,509.64	\$73,509.64	77.7604
005 I.M.R.F	2,688	0.0000	0.003657	0.0037	0.0039	\$2,866.88	\$2,866.88	\$2,866.88	3.0327
027 AUDIT	1,900	0.0050	0.002585	0.0026	0.0026	\$1,911.25	\$1,911.25	\$1,911.25	2.0218
035 LIABILITY INSURANCE	3,100	0.0000	0.004217	0.0043	0.0045	\$3,307.93	\$3,307.93	\$3,307.93	3.4992
047 SOCIAL SECURITY	4,100	0.0000	0.005578	0.0056	0.0059	\$4,337.07	\$4,337.07	\$4,337.07	4.5879
054 PUBLIC ASSISTANCE	8,600	0.1000	0.011699	0.0117	0.0117	\$8,600.63	\$8,600.63	\$8,600.63	9.0980
Totals	93,858		0.127682	0.1279	0.1286	\$94,533.40	\$94,533.40	\$94,533.40	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSMR - SMITHTON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,851,364	17,851,364
Residential	49,965,888	49,965,888
Commercial	4,983,111	4,983,111
Industrial	595,996	595,996
Mineral	15,345	15,345
State Railroad	97,937	97,937
Local Railroad	0	0
County Total	73,509,641	73,509,641
Total + Overlap	73,509,641	73,509,641

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,156,581
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFR - VILLAGE OF FREEBURG	999	\$14,335.19
VCSMI - VILLAGE OF SMITHTON	999	\$42,173.56
Total		\$56,508.75

Fund/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	810	0.0000	0.001102	0.0012	0.0013	\$955.63	\$955.63	\$955.63	0.4176
007 ROAD AND BRIDGE	164,525	0.5810	0.223814	0.2239	0.2239	\$164,588.09	\$164,588.09	\$164,588.09	71.9011
008 JT. BRIDGE	33,320	0.0500	0.045327	0.0454	0.0454	\$33,373.38	\$33,373.38	\$33,373.38	14.5793
010 EQUIPMENT & BUILDING	23,325	0.0350	0.031731	0.0318	0.0318	\$23,376.07	\$23,376.07	\$23,376.07	10.2119
035 LIABILITY INSURANCE	3,400	0.0000	0.004625	0.0047	0.0049	\$3,601.97	\$3,601.97	\$3,601.97	1.5735
047 SOCIAL SECURITY	2,864	0.0000	0.003896	0.0039	0.0041	\$3,013.90	\$3,013.90	\$3,013.90	1.3166
066 DEFICIENCY IN TAX LEVY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	228,244		0.310495	0.3109	0.3114	\$228,909.02	\$228,909.04	\$228,909.04	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTST - STITES TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,676	12,679
Residential	626,383	450,143
Commercial	1,854,853	1,314,881
Industrial	6,563,912	4,588,007
Mineral	0	0
State Railroad	2,752,826	2,752,826
Local Railroad	105,390	93,742
County Total	11,917,040	9,212,278
Total + Overlap	11,917,040	9,212,278

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	2,704,762

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	43,705	0.4500	0.474421	0.4500	0.4500	\$53,626.68	\$41,455.25	\$41,455.25	79.8721
005 I.M.R.F	1,167	0.0000	0.012668	0.0127	0.0133	\$1,584.97	\$1,225.23	\$1,225.23	2.3607
019 COMMUNITY BUILDING	3,240	0.0500	0.035171	0.0352	0.0352	\$4,194.80	\$3,242.72	\$3,242.72	6.2478
035 LIABILITY INSURANCE	3,149	0.0000	0.034183	0.0342	0.0356	\$4,242.47	\$3,279.57	\$3,279.57	6.3188
054 PUBLIC ASSISTANCE	2,696	0.1000	0.029265	0.0293	0.0293	\$3,491.69	\$2,699.20	\$2,699.20	5.2006
Totals	53,957		0.585708	0.5614	0.5634	\$67,140.60	\$51,901.97	\$51,901.97	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSV - SHILOH VALLEY TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,340,061	11,057,997
Residential	85,384,162	85,165,080
Commercial	41,246,131	41,069,365
Industrial	8,199	8,199
Mineral	44,610	44,610
State Railroad	400,545	400,545
Local Railroad	0	0
County Total	138,423,708	137,745,796
Total + Overlap	138,423,708	137,745,796

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	33,739,877
TIF Increment	677,912

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	42,540	0.2500	0.030883	0.0309	0.0309	\$42,772.93	\$42,563.45	\$42,563.45	95.3704
054 PUBLIC ASSISTANCE	2,000	0.1000	0.001452	0.0015	0.0015	\$2,076.36	\$2,066.19	\$2,066.19	4.6296
Totals	44,540		0.032335	0.0324	0.0324	\$44,849.28	\$44,629.64	\$44,629.64	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSVR - SHILOH VALLEY ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,340,061	11,057,997
Residential	85,384,162	85,165,080
Commercial	41,246,131	41,069,365
Industrial	8,199	8,199
Mineral	44,610	44,610
State Railroad	400,545	400,545
Local Railroad	0	0
County Total	138,423,708	137,745,796
Total + Overlap	138,423,708	137,745,796

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	33,739,877
TIF Increment	677,912

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCOF - CITY OF O FALLON	999	\$468.94
VCSH - VILLAGE OF SHILOH	999	\$23,978.44
Total		\$24,447.38

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	77,250	0.3300	0.056082	0.0561	0.0561	\$77,655.70	\$77,275.39	\$77,275.39	25.5464
008 JT. BRIDGE	10,100	0.0500	0.007332	0.0074	0.0074	\$10,243.35	\$10,193.19	\$10,193.19	3.3698
009 PERMANENT ROAD	215,000	0.1670	0.156085	0.1561	0.1561	\$216,079.41	\$215,021.19	\$215,021.19	71.0838
Totals	302,350		0.219499	0.2196	0.2196	\$303,978.46	\$302,489.77	\$302,489.77	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCAL - VILLAGE OF ALORTON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,806	3,411
Residential	3,989,505	1,630,774
Commercial	3,272,665	1,829,679
Industrial	4,341,053	699,167
Mineral	0	0
State Railroad	615,652	615,652
Local Railroad	8,943	5,714
County Total	12,238,624	4,784,397
Total + Overlap	12,238,624	4,784,397

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	7,454,227

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$3,770.10
Total		\$3,770.10

Fund/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	17,000	0.0000	0.355322	0.3554	0.3697	\$45,246.19	\$17,687.92	\$17,687.92	18.6594
027 AUDIT	35,500	0.0000	0.741995	0.7420	0.7420	\$90,810.59	\$35,500.23	\$35,500.23	37.4502
035 LIABILITY INSURANCE	40,000	0.0000	0.836051	0.8361	0.8696	\$106,427.07	\$41,605.12	\$41,605.12	43.8904
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	92,500		1.933368	1.9335	1.9813	\$242,483.86	\$94,793.27	\$94,793.27	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCBE - CITY OF BELLEVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,385,686	3,006,163
Residential	410,493,402	311,574,850
Commercial	179,754,972	106,288,637
Industrial	20,826,099	7,075,154
Mineral	0	0
State Railroad	425,706	425,706
Local Railroad	28,974	28,799
County Total	615,914,839	428,399,309
Total + Overlap	615,914,839	428,399,309

Other Values	
EZ Value Abated	124,703
EZ Tax Abated	\$1,498.93
New Property	6,474,605
TIF Increment	187,390,827

Fund/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	903,155	0.0000	0.210821	0.2109	0.2194	\$1,351,317.16	\$939,908.08	\$939,908.08	18.2529
013 FIREMEN PENSION	1,535,356	0.0000	0.358394	0.3584	0.3728	\$2,296,130.52	\$1,597,072.62	\$1,597,072.62	31.0150
015 POLICE PENSION	1,611,600	0.0000	0.376191	0.3762	0.3913	\$2,410,074.77	\$1,676,326.50	\$1,676,326.50	32.5541
035 LIABILITY INSURANCE	563,260	0.0000	0.131480	0.1315	0.1368	\$842,571.50	\$586,050.25	\$586,050.25	11.3810
043 PLAYGROUND	350,000	0.0000	0.081700	0.0817	0.0817	\$503,202.42	\$350,002.24	\$350,002.24	6.7970
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	4,963,371		1.158586	1.1587	1.2020	\$7,403,296.36	\$5,149,359.69	\$5,149,359.69	100.0000

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	6,462	5,465	EZ Value Abated	0
Residential	579,190	407,530	EZ Tax Abated	\$0.00
Commercial	322,342	177,179	New Property	0
Industrial	1,128,358	941,659	TIF Increment	514,088
Mineral	0	0		
State Railroad	1,409,791	1,409,791		
Local Railroad	60,189	50,620		
County Total	3,506,332	2,992,244		
Total + Overlap	3,506,332	2,992,244		

Fund/Name	Levy 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	0.258101	0.2500	0.2500	\$8,765.83	\$7,480.61	\$7,480.61	18.1253
014 POLICE PROTECTION	2,315	0.0750	0.077367	0.0750	0.0750	\$2,629.75	\$2,244.18	\$2,244.18	5.4375
027 AUDIT	2,830	0.0000	0.094578	0.0946	0.0946	\$3,316.99	\$2,830.66	\$2,830.66	6.8585
035 LIABILITY INSURANCE	16,120	0.0000	0.538726	0.5388	0.5604	\$19,649.48	\$16,768.54	\$16,768.54	40.6293
041 STREET LIGHTING	1,513	0.0500	0.050564	0.0500	0.0500	\$1,753.17	\$1,496.12	\$1,496.12	3.6250
047 SOCIAL SECURITY	6,040	0.0000	0.201855	0.2019	0.2100	\$7,363.30	\$6,283.71	\$6,283.71	15.2251
060 UNEMPLOYMENT INS	4,005	0.0000	0.133846	0.1339	0.1393	\$4,884.32	\$4,168.20	\$4,168.20	10.0993
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	40,546		1.355037	1.3442	1.3793	\$48,362.84	\$41,272.02	\$41,272.02	100.0000

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	108,997	108,997
Residential	2,491,443	2,491,443
Commercial	292,832	292,832
Industrial	20,685	20,685
Mineral	0	0
State Railroad	0	0
Local Railroad	6,685	6,685
County Total	2,920,642	2,920,642
Total + Overlap	2,920,642	2,920,642

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	51,773
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$998.86
Total		\$998.86

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	5,652	0.2500	0.193519	0.1936	0.1936	\$5,654.36	\$5,654.36	\$5,654.36	27.7602
014 POLICE PROTECTION	3,743	0.1500	0.128157	0.1282	0.1282	\$3,744.26	\$3,744.26	\$3,744.26	18.3826
027 AUDIT	1,068	0.0000	0.036567	0.0366	0.0366	\$1,068.95	\$1,068.95	\$1,068.95	5.2480
035 LIABILITY INSURANCE	7,768	0.0000	0.265969	0.2660	0.2767	\$8,081.42	\$8,081.42	\$8,081.42	39.6760
040 STREET & BRIDGE	1,933	0.0600	0.066184	0.0258	0.0258	\$753.53	\$753.53	\$753.53	3.6995
046 ESDA	1,066	0.0500	0.036499	0.0365	0.0365	\$1,066.03	\$1,066.03	\$1,066.03	5.2337
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	21,230		0.726895	0.6867	0.6974	\$20,368.56	\$20,368.55	\$20,368.55	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCA - VILLAGE OF CAHOKIA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	111,475	90,622
Residential	71,016,976	67,698,187
Commercial	24,658,445	12,690,580
Industrial	5,394,988	4,748,227
Mineral	0	0
State Railroad	475,380	475,380
Local Railroad	0	0
County Total	101,657,264	85,702,996
Total + Overlap	101,657,264	85,702,996

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	73,645
TIF Increment	15,954,268

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$67,533.96
Total		\$67,533.96

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	130,000	0.2500	0.151687	0.1517	0.1517	\$154,214.07	\$130,011.44	\$130,011.44	8.0078
005 I.M.R.F	185,000	0.0000	0.215862	0.2159	0.2246	\$228,322.21	\$192,488.93	\$192,488.93	11.8560
014 POLICE PROTECTION	50,000	0.1500	0.058341	0.0584	0.0584	\$59,367.84	\$50,050.55	\$50,050.55	3.0828
015 POLICE PENSION	427,513	0.0000	0.498831	0.4989	0.5189	\$527,499.54	\$444,712.85	\$444,712.85	27.3913
031 WORKING CASH	30,000	0.0500	0.035005	0.0351	0.0351	\$35,681.70	\$30,081.75	\$30,081.75	1.8528
035 LIABILITY INSURANCE	500,000	0.0000	0.583410	0.5835	0.6069	\$616,957.94	\$520,131.48	\$520,131.48	32.0365
041 STREET LIGHTING	35,700	0.0500	0.041656	0.0417	0.0417	\$42,391.08	\$35,738.15	\$35,738.15	2.2012
046 ESDA	12,250	0.0500	0.014294	0.0143	0.0143	\$14,536.99	\$12,255.53	\$12,255.53	0.7549
047 SOCIAL SECURITY	200,000	0.0000	0.233364	0.2334	0.2428	\$246,823.84	\$208,086.87	\$208,086.87	12.8167
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,570,463		1.832450	1.8329	1.8944	\$1,925,795.21	\$1,623,557.55	\$1,623,557.55	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCEN - CITY OF CENTREVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	129,774	116,553
Residential	9,641,295	6,226,050
Commercial	2,769,419	489,339
Industrial	332,471	177,042
Mineral	0	0
State Railroad	2,173,051	2,173,051
Local Railroad	27,767	24,545
County Total	15,073,777	9,206,580
Total + Overlap	15,073,777	9,206,580

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	8,725
TIF Increment	5,867,197

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$7,254.78
Total		\$7,254.78

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	18,721	0.2500	0.203344	0.2034	0.2034	\$30,660.06	\$18,726.18	\$18,726.18	5.1501
005 I.M.R.F	32,770	0.0000	0.355941	0.3560	0.3703	\$55,818.20	\$34,091.97	\$34,091.97	9.3759
014 POLICE PROTECTION	11,232	0.1500	0.122000	0.1220	0.1220	\$18,390.01	\$11,232.03	\$11,232.03	3.0890
015 POLICE PENSION	78,527	0.0000	0.852944	0.8530	0.8872	\$133,734.55	\$81,680.78	\$81,680.78	22.4636
027 AUDIT	21,005	0.0000	0.228152	0.2282	0.2282	\$34,398.36	\$21,009.42	\$21,009.42	5.7779
035 LIABILITY INSURANCE	146,520	0.0000	1.591470	1.5915	1.6552	\$249,501.16	\$152,387.31	\$152,387.31	41.9091
041 STREET LIGHTING	3,744	0.0500	0.040667	0.0407	0.0407	\$6,135.03	\$3,747.08	\$3,747.08	1.0305
046 ESDA	2,104	0.0500	0.022853	0.0229	0.0229	\$3,451.89	\$2,108.31	\$2,108.31	0.5798
047 SOCIAL SECURITY	37,136	0.0000	0.403364	0.4034	0.4196	\$63,249.57	\$38,630.81	\$38,630.81	10.6241
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	351,759		3.820735	3.8211	3.9495	\$595,338.82	\$363,613.89	\$363,613.89	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCLL - CITY OF COLLINSVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,178,774	1,178,774
Residential	33,263,282	33,263,282
Commercial	2,684,559	2,684,559
Industrial	372,500	372,500
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	37,499,115	37,499,115
Total + Overlap	386,525,856	386,525,856

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	667,684
TIF Increment	0

Overlapping County	Overlap EAV
MADISON COUNTY	349,026,741
Total	349,026,741

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$2,248.99
Total		\$2,248.99

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	329,644	0.0800	0.085284	0.0800	0.0800	\$29,999.29	\$29,999.29	\$309,220.68	12.3782
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	150,000	0.0000	0.038807	0.0389	0.0405	\$15,187.14	\$15,187.14	\$156,542.97	6.2664
012 FIRE PROTECTION	231,987	0.0563	0.060019	0.0563	0.0563	\$21,112.00	\$21,112.00	\$217,614.06	8.7111
013 FIREMEN PENSION	257,263	0.0000	0.066558	0.0666	0.0693	\$25,986.89	\$25,986.89	\$267,862.42	10.7226
014 POLICE PROTECTION	231,987	0.0563	0.060019	0.0563	0.0563	\$21,112.00	\$21,112.00	\$217,614.06	8.7111
015 POLICE PENSION	479,995	0.0000	0.124182	0.1242	0.1292	\$48,448.86	\$48,448.86	\$499,391.41	19.9907
025 GARBAGE	115,000	0.1500	0.029752	0.0298	0.0298	\$11,174.74	\$11,174.74	\$115,184.71	4.6109
027 AUDIT	20,000	0.0000	0.005174	0.0052	0.0052	\$1,949.95	\$1,949.95	\$20,099.34	0.8046
035 LIABILITY INSURANCE	443,270	0.0000	0.114681	0.1147	0.1193	\$44,736.44	\$44,736.44	\$461,125.35	18.4589
047 SOCIAL SECURITY	200,000	0.0000	0.051743	0.0518	0.0539	\$20,212.02	\$20,212.02	\$208,337.44	8.3398
060 UNEMPLOYMENT INS	23,900	0.0000	0.006183	0.0062	0.0065	\$2,437.44	\$2,437.44	\$25,124.18	1.0057
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,483,046		0.642402	0.6300	0.6463	\$242,356.78	\$242,356.77	\$2,498,116.62	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCOL - CITY OF COLUMBIA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	105,498	105,498
Residential	684,041	684,041
Commercial	123,657	123,657
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	913,196	913,196
Total + Overlap	225,399,784	225,399,784

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	186,728
TIF Increment	0

Overlapping County	Overlap EAV
MONROE COUNTY	224,486,588
Total	224,486,588

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$312.31
Total		\$312.31

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	551,222	0.3360	0.244553	0.2446	0.2446	\$2,233.68	\$2,233.68	\$551,327.87	39.1173
003 BONDS AND INTEREST	75,300	0.0000	0.033407	0.0335	0.0349	\$318.71	\$318.71	\$78,664.52	5.5814
005 I.M.R.F	141,089	0.0000	0.062595	0.0626	0.0652	\$595.40	\$595.40	\$146,960.66	10.4269
012 FIRE PROTECTION	137,641	0.1500	0.061065	0.0611	0.0611	\$557.96	\$557.96	\$137,719.27	9.7713
015 POLICE PENSION	227,527	0.0000	0.100944	0.1010	0.1051	\$959.77	\$959.77	\$236,895.17	16.8079
025 GARBAGE	99,123	0.2000	0.043977	0.0440	0.0440	\$401.81	\$401.81	\$99,175.90	7.0367
035 LIABILITY INSURANCE	110,125	0.0000	0.048858	0.0489	0.0509	\$464.82	\$464.82	\$114,728.49	8.1401
040 STREET & BRIDGE	120,903	0.1013	0.053639	0.0195	0.0195	\$178.07	\$178.07	\$43,952.96	3.1184
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,462,930		0.649038	0.6152	0.6253	\$5,710.21	\$5,710.22	\$1,409,424.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCSY - VIL OF CASEYVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,514,931	2,995,264
Residential	27,066,234	21,469,943
Commercial	13,511,211	5,229,874
Industrial	1,093,543	471,213
Mineral	0	0
State Railroad	59,180	59,180
Local Railroad	814	408
County Total	45,245,913	30,225,882
Total + Overlap	45,245,913	30,225,882

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	250,890
TIF Increment	15,020,031

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$3,342.11
TTCSR - CASEYVILLE ROAD	999	\$1,518.66
Total		\$4,860.77

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	65,000	0.2500	0.215048	0.2151	0.2151	\$97,323.96	\$65,015.87	\$65,015.87	15.5677
005 I.M.R.F	20,000	0.0000	0.066169	0.0662	0.0689	\$31,174.43	\$20,825.63	\$20,825.63	4.9866
014 POLICE PROTECTION	36,000	0.1500	0.119103	0.1192	0.1192	\$53,933.13	\$36,029.25	\$36,029.25	8.6271
015 POLICE PENSION	90,000	0.0000	0.297758	0.2978	0.3098	\$140,171.84	\$93,639.78	\$93,639.78	22.4217
027 AUDIT	15,000	0.0000	0.049626	0.0497	0.0497	\$22,487.22	\$15,022.26	\$15,022.26	3.5970
035 LIABILITY INSURANCE	135,000	0.0000	0.446637	0.4467	0.4646	\$210,212.51	\$140,429.45	\$140,429.45	33.6252
042 PARKS	18,500	0.0750	0.061206	0.0613	0.0613	\$27,735.74	\$18,528.47	\$18,528.47	4.4366
047 SOCIAL SECURITY	20,000	0.0000	0.066169	0.0662	0.0689	\$31,174.43	\$20,825.63	\$20,825.63	4.9866
060 UNEMPLOYMENT INS	7,000	0.0000	0.023159	0.0232	0.0242	\$10,949.51	\$7,314.66	\$7,314.66	1.7515
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	406,500		1.344875	1.3454	1.3817	\$625,162.78	\$417,631.00	\$417,631.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCDO - VILLAGE OF DUPO

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	316,634	316,124
Residential	35,991,471	31,705,387
Commercial	7,506,162	5,334,095
Industrial	3,974,583	3,266,710
Mineral	0	0
State Railroad	1,692,058	1,692,058
Local Railroad	576,789	576,789
County Total	50,057,697	42,891,163
Total + Overlap	50,057,697	42,891,163

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	726,472
TIF Increment	7,166,534

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$14,668.77
Total		\$14,668.77

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	75,769	0.2500	0.176654	0.1767	0.1767	\$88,451.95	\$75,788.69	\$75,788.69	25.5790
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	106,625	0.0000	0.248594	0.2486	0.2586	\$129,449.20	\$110,916.55	\$110,916.55	37.4349
014 POLICE PROTECTION	36,818	0.1500	0.085841	0.0859	0.0859	\$42,999.56	\$36,843.51	\$36,843.51	12.4349
047 SOCIAL SECURITY	69,894	0.0000	0.162957	0.1630	0.1696	\$84,897.85	\$72,743.41	\$72,743.41	24.5512
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	289,106		0.674046	0.6742	0.6908	\$345,798.57	\$296,292.16	\$296,292.16	100.0000

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	444,726	169,454
Residential	82,324,236	26,691,656
Commercial	62,931,802	8,157,747
Industrial	13,739,165	5,721,433
Mineral	0	0
State Railroad	8,080,903	8,080,903
Local Railroad	1,177,932	990,305
County Total	168,698,764	49,811,498
Total + Overlap	168,698,764	49,811,498

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	84,352
TIF Increment	118,887,266

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	50,000	0.0000	0.100378	0.1004	0.1045	\$176,290.21	\$52,053.02	\$52,053.02	3.8974
013 FIREMEN PENSION	515,000	0.0000	1.033898	1.0339	1.0753	\$1,814,017.81	\$535,623.04	\$535,623.04	40.1037
015 POLICE PENSION	415,000	0.0000	0.833141	0.8332	0.8666	\$1,461,943.49	\$431,666.44	\$431,666.44	32.3201
035 LIABILITY INSURANCE	280,000	0.0000	0.562119	0.5622	0.5847	\$986,381.67	\$291,247.83	\$291,247.83	21.8066
046 ESDA	25,000	0.0000	0.050189	0.0502	0.0502	\$84,686.78	\$25,005.37	\$25,005.37	1.8722
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,285,000		2.579725	2.5799	2.6813	\$4,523,319.96	\$1,335,595.70	\$1,335,595.70	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFA - VIL OF FAYETTEVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	27,681	27,681
Residential	2,316,837	2,316,837
Commercial	429,946	429,946
Industrial	0	0
Mineral	200	200
State Railroad	0	0
Local Railroad	0	0
County Total	2,774,664	2,774,664
Total + Overlap	2,774,664	2,774,664

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	48,013
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTFAR - FAYETTEVILLE ROAD	999	\$4,578.20
Total		\$4,578.20

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	7,000	0.2500	0.252283	0.2500	0.2500	\$6,936.66	\$6,936.66	\$6,936.66	24.7182
014 POLICE PROTECTION	2,000	0.0750	0.072081	0.0721	0.0721	\$2,000.53	\$2,000.53	\$2,000.53	7.1287
027 AUDIT	3,000	0.0000	0.108121	0.1082	0.1082	\$3,002.19	\$3,002.19	\$3,002.19	10.6981
035 LIABILITY INSURANCE	11,500	0.0000	0.414465	0.4145	0.4311	\$11,961.58	\$11,961.58	\$11,961.58	42.6241
047 SOCIAL SECURITY	4,000	0.0000	0.144162	0.1442	0.1500	\$4,162.00	\$4,162.00	\$4,162.00	14.8309
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	27,500		0.991112	0.9890	1.0114	\$28,062.95	\$28,062.96	\$28,062.96	100.0000

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	211,549	105,375
Residential	7,853,662	7,441,990
Commercial	4,438,947	2,175,036
Industrial	8,746,404	5,180,260
Mineral	0	0
State Railroad	1,004,119	1,004,119
Local Railroad	64,223	30,733
County Total	22,318,904	15,937,513
Total + Overlap	23,116,934	16,735,543

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	6,381,391

Overlapping County	Overlap EAV
MADISON COUNTY	798,030
Total	798,030

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$8,429.41
Total		\$8,429.41

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	12,825	0.2500	0.076633	0.0767	0.0767	\$17,118.60	\$12,224.07	\$12,836.16	27.9215
005 I. M. R. F.	2,400	0.0000	0.014341	0.0144	0.0150	\$3,347.84	\$2,390.63	\$2,510.33	5.4605
012 FIRE PROTECTION	4,630	0.3000	0.027666	0.0277	0.0277	\$6,182.34	\$4,414.69	\$4,635.75	10.0837
014 POLICE PROTECTION	11,241	0.1500	0.067168	0.0672	0.0672	\$14,998.30	\$10,710.01	\$11,246.28	24.4631
025 GARBAGE	6,768	0.2000	0.040441	0.0405	0.0405	\$9,039.16	\$6,454.69	\$6,777.89	14.7433
027 AUDIT	4,704	0.0000	0.028108	0.0282	0.0282	\$6,293.93	\$4,494.38	\$4,719.42	10.2657
035 TORT JUDGMENTS, LIABILIT	1,600	0.0000	0.009561	0.0096	0.0100	\$2,231.89	\$1,593.75	\$1,673.55	3.6403
047 SOCIAL SECURITY	1,500	0.0000	0.008963	0.0090	0.0094	\$2,097.98	\$1,498.13	\$1,573.14	3.4219
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	45,668		0.272881	0.2733	0.2747	\$61,310.03	\$43,780.35	\$45,972.52	100.0000

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	8,001,295	8,001,295
Residential	216,581,862	215,220,857
Commercial	194,663,505	186,797,543
Industrial	916,168	912,518
Mineral	1,818	1,818
State Railroad	2,020	2,020
Local Railroad	0	0
County Total	420,166,668	410,936,051
Total + Overlap	420,166,668	410,936,051

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	7,808,555
TIF Increment	9,230,617

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$6,938.39
TTCSR - CASEYVILLE ROAD	999	\$23,370.64
TTSCR - ST CLAIR ROAD	999	\$4,129.63
Total		\$34,438.66

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

Tax Computation Report ST. CLAIR County

Taxing District VCFR - VILLAGE OF FREEBURG

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,357,522	7,357,522
Residential	58,072,248	58,072,248
Commercial	12,908,759	10,406,215
Industrial	2,470,888	2,470,888
Mineral	309	309
State Railroad	62,931	62,931
Local Railroad	0	0
County Total	80,872,657	78,370,113
Total + Overlap	80,872,657	78,370,113

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,052,797
TIF Increment	2,502,544

Road and Bridge Transfer

Road District	Fund	Amount Extended
TFFRR - FREEBURG ROAD	999	\$61,898.87
TTSMR - SMITHTON ROAD	999	\$14,335.19
Total		\$76,234.06

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	97,914	0.2500	0.124938	0.1250	0.1250	\$101,090.82	\$97,962.64	\$97,962.64	40.3356
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	108,085	0.0000	0.137916	0.1380	0.1436	\$116,133.14	\$112,539.48	\$112,539.48	46.3375
014 POLICE PROTECTION	25,449	0.0750	0.032473	0.0325	0.0325	\$26,283.61	\$25,470.29	\$25,470.29	10.4873
027 AUDIT	5,401	0.0000	0.006892	0.0069	0.0069	\$5,580.21	\$5,407.54	\$5,407.54	2.2265
046 ESDA	1,417	0.0500	0.001808	0.0019	0.0019	\$1,536.58	\$1,489.03	\$1,489.03	0.6131
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	238,266		0.304027	0.3043	0.3099	\$250,624.36	\$242,868.98	\$242,868.98	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCHE - VILLAGE OF HECKER

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	0	0
Commercial	13,454	13,454
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	13,454	13,454
Total + Overlap	6,249,631	6,249,631

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

Overlapping County	Overlap EAV
MONROE COUNTY	6,236,177
Total	6,236,177

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTPDR - PRAIRIE DULONG ROAD	999	\$7.25
Total		\$7.25

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.3240	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
046 ESDA	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

Tax Computation Report ST. CLAIR County

Taxing District VCLE - CITY OF LEBANON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,058,835	2,058,835
Residential	40,508,847	40,508,847
Commercial	10,451,042	10,451,042
Industrial	638,666	638,666
Mineral	0	0
State Railroad	10,099	10,099
Local Railroad	0	0
County Total	53,667,489	53,667,489
Total + Overlap	53,667,489	53,667,489

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,432,459
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTLER - LEBANON ROAD	999	\$39,064.40
TTOFR - O FALLON ROAD	999	\$5,772.70
Total		\$44,837.10

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	161,500	0.3300	0.300927	0.3010	0.3010	\$161,539.14	\$161,539.14	\$161,539.14	77.3978
027 AUDIT	7,500	0.0000	0.013975	0.0140	0.0140	\$7,513.45	\$7,513.45	\$7,513.45	3.5999
046 ESDA	500	0.0500	0.000932	0.0010	0.0010	\$536.67	\$536.67	\$536.67	0.2571
047 SOCIAL SECURITY	30,500	0.0000	0.056831	0.0569	0.0592	\$31,771.15	\$31,771.15	\$31,771.15	15.2224
143 MEDICARE	7,000	0.0000	0.013043	0.0131	0.0137	\$7,352.45	\$7,352.45	\$7,352.45	3.5228
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	207,000		0.385708	0.3860	0.3889	\$208,712.86	\$208,712.86	\$208,712.86	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCLNZ - VILLAGE OF LENZBURG

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	794,511	794,511
Residential	3,015,265	3,015,265
Commercial	144,311	144,311
Industrial	26,765	26,765
Mineral	1,187	1,187
State Railroad	48,772	48,772
Local Railroad	0	0
County Total	4,030,811	4,030,811
Total + Overlap	4,030,811	4,030,811

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	137,031
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTLNR - LENZBURG ROAD	999	\$5,635.07
Total		\$5,635.07

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	6,619	0.2500	0.164210	0.1643	0.1643	\$6,622.62	\$6,622.62	\$6,622.62	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	6,619		0.164210	0.1643	0.1643	\$6,622.62	\$6,622.62	\$6,622.62	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMAD - CITY OF MADISON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	48,732	5,943
Residential	16,800	10,609
Commercial	23,005,182	1,127,625
Industrial	1,302,442	583,436
Mineral	0	0
State Railroad	33,125	33,125
Local Railroad	37,934	37,934
County Total	24,444,215	1,798,672
Total + Overlap	50,887,837	28,242,294

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	22,645,543

Overlapping County	Overlap EAV
MADISON COUNTY	26,443,622
Total	26,443,622

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$358.96
Total		\$358.96

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	71,487	0.0000	0.253120	0.2532	0.2634	\$64,386.06	\$4,737.70	\$74,390.20	9.7947
014 POLICE PROTECTION	32,500	0.1500	0.115076	0.1151	0.1151	\$28,135.29	\$2,070.27	\$32,506.88	4.2801
015 POLICE PENSION	215,000	0.0000	0.761270	0.7613	0.7918	\$193,549.29	\$14,241.88	\$223,622.48	29.4437
035 LIABILITY INSURANCE	318,944	0.0000	1.129313	1.1294	1.1746	\$287,121.75	\$21,127.20	\$331,733.99	43.6784
040 STREET & BRIDGE	57,000	0.1000	0.201825	0.0800	0.0800	\$19,555.37	\$1,438.94	\$22,593.84	2.9749
047 SOCIAL SECURITY	50,455	0.0000	0.178651	0.1787	0.1859	\$45,441.80	\$3,343.73	\$52,502.42	6.9128
143 MEDICARE	21,257	0.0000	0.075267	0.0753	0.0784	\$19,164.26	\$1,410.16	\$22,141.96	2.9154
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	766,643		2.714522	2.5930	2.6892	\$657,353.83	\$48,369.88	\$759,491.77	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMAS - CITY OF MASCOUTAH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,955,449	2,498,799
Residential	81,815,724	76,758,982
Commercial	13,477,309	11,365,614
Industrial	3,112,458	1,385,579
Mineral	0	0
State Railroad	38,502	38,502
Local Railroad	399	399
County Total	101,399,841	92,047,875
Total + Overlap	101,399,841	92,047,875

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,055,571
TIF Increment	9,351,966

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMSR - MASCOUTAH ROAD	999	\$53,203.40
Total		\$53,203.40

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	310,870	0.0000	0.337726	0.2707	0.2707	\$274,489.37	\$249,173.60	\$249,173.60	24.9701
003 BONDS AND INTEREST	208,875	0.0000	0.226920	0.2270	0.2270	\$230,177.64	\$208,948.68	\$208,948.68	20.9390
005 I.M.R.F	153,230	0.0000	0.166468	0.1665	0.1665	\$168,830.74	\$153,259.71	\$153,259.71	15.3584
012 FIRE PROTECTION	85,600	0.0000	0.092995	0.0930	0.0930	\$94,301.85	\$85,604.52	\$85,604.52	8.5785
015 POLICE PENSION	98,995	0.0000	0.107547	0.1076	0.1076	\$109,106.23	\$99,043.51	\$99,043.51	9.9253
043 PLAYGROUND	75,975	0.0000	0.082539	0.0826	0.0826	\$83,756.27	\$76,031.54	\$76,031.54	7.6192
064 AMBULANCE	125,775	0.1750	0.136641	0.1367	0.1367	\$138,613.58	\$125,829.45	\$125,829.45	12.6095
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,059,320		1.150836	1.0841	1.0841	\$1,099,275.68	\$997,891.01	\$997,891.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCM1 - VILLAGE OF MILLSTADT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,998,483	3,952,930
Residential	60,638,155	60,189,443
Commercial	8,599,059	6,536,370
Industrial	1,985,832	1,738,883
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	75,221,529	72,417,626
Total + Overlap	75,221,529	72,417,626

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,152,926
TIF Increment	2,803,903

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMIR - MILLSTADT ROAD	999	\$20,132.10
Total		\$20,132.10

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	108,000	0.2500	0.149135	0.1492	0.1492	\$112,230.52	\$108,047.10	\$108,047.10	28.5879
005 I.M.R.F	80,000	0.0000	0.110470	0.1105	0.1150	\$86,504.76	\$83,280.27	\$83,280.27	22.0349
014 POLICE PROTECTION	45,000	0.0750	0.062140	0.0622	0.0622	\$46,787.79	\$45,043.76	\$45,043.76	11.9180
035 LIABILITY INSURANCE	56,000	0.0000	0.077329	0.0774	0.0805	\$60,553.33	\$58,296.19	\$58,296.19	15.4244
042 PARKS	38,500	0.0750	0.053164	0.0532	0.0532	\$40,017.85	\$38,526.18	\$38,526.18	10.1935
047 SOCIAL SECURITY	43,000	0.0000	0.059378	0.0594	0.0618	\$46,486.90	\$44,754.09	\$44,754.09	11.8413
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	370,500		0.511616	0.5119	0.5219	\$392,581.16	\$377,947.59	\$377,947.59	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMR - VILLAGE OF MARISSA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	826,171	824,684
Residential	11,908,743	11,908,743
Commercial	3,260,103	3,260,103
Industrial	367,440	367,440
Mineral	8,302	8,302
State Railroad	76,304	76,304
Local Railroad	0	0
County Total	16,447,063	16,445,576
Total + Overlap	16,447,063	16,445,576

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	49,661
TIF Increment	1,487

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMRR - MARISSA ROAD	999	\$20,672.08
Total		\$20,672.08

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	26,892	0.2500	0.163521	0.1636	0.1636	\$26,907.40	\$26,904.96	\$26,904.96	54.7707
014 POLICE PROTECTION	7,267	0.0750	0.044188	0.0442	0.0442	\$7,269.60	\$7,268.94	\$7,268.94	14.7974
025 GARBAGE	8,481	0.1200	0.051570	0.0516	0.0516	\$8,486.68	\$8,485.92	\$8,485.92	17.2749
035 LIABILITY INSURANCE	6,186	0.0000	0.037615	0.0377	0.0393	\$6,463.70	\$6,463.11	\$6,463.11	13.1570
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	48,826		0.296894	0.2971	0.2987	\$49,127.38	\$49,122.93	\$49,122.93	100.0000

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	1,129,994	1,129,994
Residential	19,576,002	19,576,002
Commercial	2,426,081	2,426,081
Industrial	442,416	442,416
Mineral	523	523
State Railroad	42,479	42,479
Local Railroad	0	0
County Total	23,617,495	23,617,495
Total + Overlap	23,617,495	23,617,495

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	483,068
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTNAR - NEW ATHENS ROAD	999	\$36,583.50
Total		\$36,583.50

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	48,000	0.2500	0.203239	0.2033	0.2033	\$48,014.37	\$48,014.37	\$48,014.37	33.8891
005 I. M. R. F.	5,000	0.0000	0.021171	0.0212	0.0221	\$5,219.47	\$5,219.47	\$5,219.47	3.6839
014 POLICE PROTECTION	18,000	0.0750	0.076215	0.0750	0.0750	\$17,713.12	\$17,713.12	\$17,713.12	12.5021
027 AUDIT	4,500	0.0000	0.019054	0.0191	0.0191	\$4,510.94	\$4,510.94	\$4,510.94	3.1839
035 LIABILITY INSURANCE	44,000	0.0000	0.186303	0.1864	0.1939	\$45,794.32	\$45,794.32	\$45,794.32	32.3220
041 STREET LIGHTING	10,000	0.0500	0.042342	0.0424	0.0424	\$10,013.82	\$10,013.82	\$10,013.82	7.0678
047 SOCIAL SECURITY	10,000	0.0000	0.042342	0.0424	0.0441	\$10,415.32	\$10,415.32	\$10,415.32	7.3512
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	139,500		0.590666	0.5898	0.5999	\$141,681.35	\$141,681.36	\$141,681.36	100.0000

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	379,116	267,791
Residential	2,672,810	1,549,069
Commercial	1,621,245	743,321
Industrial	0	0
Mineral	0	0
State Railroad	7,452	7,452
Local Railroad	0	0
County Total	4,680,623	2,567,633
Total + Overlap	33,676,637	31,563,647

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	2,112,990

Overlapping County	Overlap EAV
CLINTON COUNTY	*28,996,014
Total	28,996,014

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMSR - MASCOUTAH ROAD	999	\$1,484.09
Total		\$1,484.09

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	81,800	0.2500	0.259159	0.2500	0.2500	\$11,701.56	\$6,419.08	\$78,909.12	45.8631
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	0.060196	0.0602	0.0627	\$2,934.75	\$1,609.91	\$19,790.41	11.5025
014 POLICE PROTECTION	15,650	0.0750	0.049582	0.0496	0.0496	\$2,321.59	\$1,273.55	\$15,655.57	9.0993
027 AUDIT	2,600	0.0000	0.008237	0.0083	0.0083	\$388.49	\$213.11	\$2,619.78	1.5226
035 LIABILITY INSURANCE	6,200	0.0000	0.019643	0.0197	0.0205	\$959.53	\$526.36	\$6,470.55	3.7607
041 STREET LIGHTING	6,000	0.0500	0.019009	0.0191	0.0191	\$894.00	\$490.42	\$6,028.66	3.5040
042 PARKS	19,150	0.1000	0.060671	0.0607	0.0607	\$2,841.14	\$1,558.55	\$19,159.13	11.1356
047 SOCIAL SECURITY	22,500	0.0000	0.071285	0.0713	0.0742	\$3,473.02	\$1,905.18	\$23,420.23	13.6122
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	172,900		0.547782	0.5389	0.5451	\$25,514.08	\$13,996.16	\$172,053.45	100.0000

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	6,705,629	6,658,710
Residential	451,027,966	449,587,713
Commercial	151,704,424	148,462,459
Industrial	2,144,729	2,069,311
Mineral	627	627
State Railroad	46,045	46,045
Local Railroad	0	0
County Total	611,629,420	606,824,865
Total + Overlap	611,629,420	606,824,865

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	23,595,749
TIF Increment	4,804,555

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$9,210.89
TTOFR - O FALLON ROAD	999	\$217,691.06
TTSVR - SHILOH VALLEY ROAD	999	\$468.94
Total		\$227,370.89

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	224,347	0.2500	0.036971	0.0370	0.0370	\$226,302.89	\$224,525.20	\$224,525.20	5.3616
005 IMRF	334,470	0.0000	0.055118	0.0552	0.0552	\$337,619.44	\$334,967.33	\$334,967.33	7.9988
012 FIRE PROTECTION	822,410	0.1500	0.135527	0.1356	0.1356	\$829,369.49	\$822,854.52	\$822,854.52	19.6493
015 POLICE PENSION	633,794	0.0000	0.104444	0.1045	0.1045	\$639,152.74	\$634,131.98	\$634,131.98	15.1427
042 PARKS	527,186	0.0900	0.086876	0.0869	0.0869	\$531,505.97	\$527,330.81	\$527,330.81	12.5924
047 SOCIAL SECURITY	507,270	0.0000	0.083594	0.0836	0.0836	\$511,322.20	\$507,305.59	\$507,305.59	12.1142
064 AMBULANCE	1,136,378	0.2500	0.187266	0.1873	0.1873	\$1,145,581.90	\$1,136,582.97	\$1,136,582.97	27.1410
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	4,185,855		0.689796	0.6901	0.6901	\$4,220,854.63	\$4,187,698.40	\$4,187,698.40	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSA - VILLAGE OF SAUGET

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,306	6,443
Residential	913,187	765,126
Commercial	3,120,633	906,905
Industrial	34,223,745	13,867,698
Mineral	0	0
State Railroad	400,222	400,222
Local Railroad	22,019	12,196
County Total	38,695,112	15,958,590
Total + Overlap	38,695,112	15,958,590

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	22,736,522

Road and Bridge Transfer		
Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$12,575.36
Total		\$12,575.36

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	8,093,700	14.0000	50.716887	14.0000	14.0000	\$5,417,315.68	\$2,234,202.60	\$2,234,202.60	93.3333
003 BONDS AND INTEREST	1,000,000	1.0000	6.266218	1.0000	1.0000	\$386,951.12	\$159,585.90	\$159,585.90	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
Totals	9,093,700		56.983105	15.0000	15.0000	\$5,804,266.80	\$2,393,788.50	\$2,393,788.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSH - VILLAGE OF SHILOH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,761,811	5,408,456
Residential	201,511,233	201,285,357
Commercial	34,044,339	17,234,224
Industrial	69,771	69,771
Mineral	258	258
State Railroad	0	0
Local Railroad	0	0
County Total	241,387,412	223,998,066
Total + Overlap	241,387,412	223,998,066

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,007,087
TIF Increment	17,389,346

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$452.75
TTOFR - O FALLON ROAD	999	\$178.25
TTSCR - ST CLAIR ROAD	999	\$48,115.97
TTSVR - SHILOH VALLEY ROAD	999	\$23,978.44
Total		\$72,725.41

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	157,500	0.2500	0.070313	0.0704	0.0704	\$169,936.74	\$157,694.64	\$157,694.64	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	157,500		0.070313	0.0704	0.0704	\$169,936.74	\$157,694.64	\$157,694.64	100.0000

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	1,651,332	1,651,332
Residential	4,603,200	4,603,200
Commercial	964,079	964,079
Industrial	6,728	6,728
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	7,225,339	7,225,339
Total + Overlap	7,225,339	7,225,339

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	257,932
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTFAR - FAYETTEVILLE ROAD	999	\$11,921.81
Total		\$11,921.81

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

Tax Computation Report ST. CLAIR County

Taxing District VCSMI - VILLAGE OF SMITHTON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,910,934	2,910,934
Residential	52,689,937	52,689,937
Commercial	4,668,190	4,668,190
Industrial	485,962	485,962
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	60,755,023	60,755,023
Total + Overlap	60,755,023	60,755,023

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,037,858
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSMR - SMITHTON ROAD	999	\$42,173.56
Total		\$42,173.56

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	175,000	0.2500	0.288042	0.2500	0.2500	\$151,887.56	\$151,887.56	\$151,887.56	42.5170
005 I.M.R.F	43,000	0.0000	0.070776	0.0708	0.0737	\$44,776.45	\$44,776.45	\$44,776.45	12.5340
014 POLICE PROTECTION	52,500	0.0750	0.086413	0.0750	0.0750	\$45,566.27	\$45,566.27	\$45,566.27	12.7551
027 AUDIT	3,300	0.0000	0.005432	0.0055	0.0055	\$3,341.53	\$3,341.53	\$3,341.53	0.9354
035 LIABILITY INSURANCE	34,000	0.0000	0.055963	0.0560	0.0583	\$35,420.18	\$35,420.18	\$35,420.18	9.9150
046 ESDA	35,000	0.0500	0.057608	0.0500	0.0500	\$30,377.51	\$30,377.51	\$30,377.51	8.5034
047 SOCIAL SECURITY	32,000	0.0000	0.052671	0.0527	0.0549	\$33,354.51	\$33,354.51	\$33,354.51	9.3367
060 UNEMPLOYMENT INS	12,000	0.0000	0.019752	0.0198	0.0206	\$12,515.53	\$12,515.53	\$12,515.53	3.5034
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	386,800		0.636657	0.5798	0.5880	\$357,239.54	\$357,239.54	\$357,239.54	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSU - VIL OF SUMMERFIELD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	273,492	273,492
Residential	3,024,630	3,024,630
Commercial	213,457	213,457
Industrial	0	0
Mineral	0	0
State Railroad	15,149	15,149
Local Railroad	6,203	6,203
County Total	3,532,931	3,532,931
Total + Overlap	3,532,931	3,532,931

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	7,990
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTLER - LEBANON ROAD	999	\$3,310.35
Total		\$3,310.35

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	7,879	0.2500	0.223016	0.2231	0.2231	\$7,881.97	\$7,881.97	\$7,881.97	41.0714
014 POLICE PROTECTION	2,314	0.0750	0.065498	0.0655	0.0655	\$2,314.07	\$2,314.07	\$2,314.07	12.0582
027 AUDIT	2,427	0.0000	0.068697	0.0687	0.0687	\$2,427.12	\$2,427.12	\$2,427.12	12.6473
035 LIABILITY INSURANCE	6,310	0.0000	0.178605	0.1787	0.1859	\$6,567.72	\$6,567.72	\$6,567.72	34.2231
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	18,930		0.535816	0.5360	0.5432	\$19,190.88	\$19,190.88	\$19,190.88	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSW - VILLAGE OF SWANSEA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,239,501	4,137,358
Residential	201,410,138	200,580,288
Commercial	55,088,785	50,380,938
Industrial	954,308	838,884
Mineral	0	0
State Railroad	66,447	66,447
Local Railroad	0	0
County Total	261,759,179	256,003,915
Total + Overlap	261,759,179	256,003,915

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	10,043,607
TIF Increment	5,755,264

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSCR - ST CLAIR ROAD	999	\$90,890.69
Total		\$90,890.69

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	115,000	0.2500	0.044921	0.0450	0.0450	\$117,791.63	\$115,201.76	\$115,201.76	15.8898
003 BONDS AND INTEREST	203,873	0.0000	0.079637	0.0797	0.0829	\$216,998.36	\$212,227.25	\$212,227.25	29.2726
013 FIREMEN PENSION	16,000	0.0000	0.006250	0.0063	0.0066	\$17,276.11	\$16,896.26	\$16,896.26	2.3305
014 POLICE PROTECTION	36,638	0.0750	0.014312	0.0144	0.0144	\$37,693.32	\$36,864.56	\$36,864.56	5.0847
015 POLICE PENSION	262,455	0.0000	0.102520	0.1026	0.1068	\$279,558.80	\$273,412.18	\$273,412.18	37.7119
027 AUDIT	11,500	0.0000	0.004492	0.0045	0.0045	\$11,779.16	\$11,520.18	\$11,520.18	1.5890
035 LIABILITY INSURANCE	56,542	0.0000	0.022086	0.0221	0.0230	\$60,204.61	\$58,880.90	\$58,880.90	8.1215
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	702,008		0.274218	0.2746	0.2832	\$741,301.99	\$725,003.09	\$725,003.09	100.0000

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	106,784	41,863
Residential	12,100,718	8,990,040
Commercial	2,721,059	1,133,635
Industrial	1,215,726	506,786
Mineral	0	0
State Railroad	431,487	431,487
Local Railroad	140,443	56,862
County Total	16,716,217	11,160,673
Total + Overlap	16,716,217	11,160,673

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	5,555,544

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$7,589.26
Total		\$7,589.26

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	28,374	0.2500	0.254232	0.2500	0.2500	\$41,790.54	\$27,901.68	\$27,901.68	10.8507
005 I.M.R.F	25,672	0.0000	0.230022	0.2301	0.2301	\$38,464.02	\$25,680.71	\$25,680.71	9.9870
012 FIRE PROTECTION	15,661	0.1500	0.140323	0.1404	0.1404	\$23,469.57	\$15,669.58	\$15,669.58	6.0937
013 FIREMEN PENSION	27,307	0.0000	0.244672	0.2447	0.2447	\$40,904.58	\$27,310.17	\$27,310.17	10.6207
015 POLICE PENSION	62,253	0.0000	0.557789	0.5578	0.5578	\$93,243.06	\$62,254.23	\$62,254.23	24.2101
035 LIABILITY INSURANCE	43,696	0.0000	0.391518	0.3916	0.3916	\$65,460.71	\$43,705.20	\$43,705.20	16.9965
062 WORKMAN'S COMP	54,614	0.0000	0.489343	0.4894	0.4894	\$81,809.17	\$54,620.33	\$54,620.33	21.2413
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	257,577		2.307899	2.3040	2.3040	\$385,141.64	\$257,141.90	\$257,141.90	100.0000

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	7,345,534	6,958,401	EZ Value Abated	0
Residential	69,859,689	64,823,163	EZ Tax Abated	\$0.00
Commercial	12,140,215	10,045,138	New Property	5,245,761
Industrial	407,347	405,656	TIF Increment	7,520,427
Mineral	5,956	5,956		
State Railroad	0	0		
Local Railroad	399	399		
County Total	89,759,140	82,238,713		
Total + Overlap	89,759,140	82,238,713		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	77,400	0.1250	0.094116	0.0942	0.0942	\$84,553.11	\$77,468.87	\$77,468.87	100.0000
Totals	77,400		0.094116	0.0942	0.0942	\$84,553.11	\$77,468.87	\$77,468.87	100.0000