

# 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	305,806,867	303,395,389
Residential	2,536,864,657	2,402,608,458
Commercial	775,399,547	595,935,215
Industrial	112,030,282	55,137,168
Mineral	771,202	766,602
State Railroad	49,156,381	49,156,381
Local Railroad	2,315,363	2,211,578
<b>County Total</b>	<b>3,782,344,299</b>	<b>3,409,210,791</b>
<b>Total + Overlap</b>	<b>3,782,344,299</b>	<b>3,409,210,791</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,989,692
TIF Increment	373,133,508

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 ST CLAIR CO GEN	3,948,610	0.2500	0.115822	0.1159	0.1159	\$4,383,737.04	\$3,951,275.31	\$3,951,275.31	12.3455
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	4,425,000	0.0000	0.129795	0.1298	0.1298	\$4,909,482.90	\$4,425,155.61	\$4,425,155.61	13.8262
006 COUNTY HIGHWAY	2,500,000	0.1000	0.073331	0.0734	0.0734	\$2,776,240.72	\$2,502,360.72	\$2,502,360.72	7.8185
008 JT. BRIDGE	1,000,000	0.0500	0.029332	0.0294	0.0294	\$1,112,009.22	\$1,002,307.97	\$1,002,307.97	3.1317
018 MENTAL HEALTH	2,351,100	0.1000	0.068963	0.0690	0.0690	\$2,609,817.57	\$2,352,355.45	\$2,352,355.45	7.3498
021 MATCHING TAX	1,358,280	0.0500	0.039842	0.0399	0.0399	\$1,509,155.38	\$1,360,275.11	\$1,360,275.11	4.2501
022 COUNTY HEALTH	572,768	0.1000	0.016801	0.0169	0.0169	\$639,216.19	\$576,156.62	\$576,156.62	1.8002
035 LIABILITY INSURANCE	3,100,000	0.0000	0.090930	0.0910	0.0910	\$3,441,933.31	\$3,102,381.82	\$3,102,381.82	9.6932
047 SOCIAL SECURITY	2,302,145	0.0000	0.067527	0.0676	0.0676	\$2,556,864.75	\$2,304,626.49	\$2,304,626.49	7.2007
055 V.A.C.	344,367	0.0300	0.010101	0.0102	0.0102	\$385,799.12	\$347,739.50	\$347,739.50	1.0865
099 DETENTION HOME	430,650	0.0150	0.012632	0.0127	0.0127	\$480,357.73	\$432,969.77	\$432,969.77	1.3528
105 PUBLIC BLD COMM LSE	9,584,278	0.0000	0.281129	0.2812	0.2812	\$10,635,952.17	\$9,586,700.74	\$9,586,700.74	29.9531
157 CHILDREN ADV CNTR	60,000	0.0040	0.001760	0.0018	0.0018	\$68,082.20	\$61,365.79	\$61,365.79	0.1917
<b>Totals</b>	<b>31,977,198</b>		<b>0.937965</b>	<b>0.9388</b>	<b>0.9388</b>	<b>\$35,508,648.30</b>	<b>\$32,005,670.90</b>	<b>\$32,005,670.90</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District DDO1 - CANTEEN CREEK DRAIN

Equalization Factor 1.0

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

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

# Tax Computation Report ST. CLAIR County

Taxing District EC501 - KASKASKIA DIST #501

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	41,535	41,535	EZ Value Abated	BOND COUNTY	*196,856,083
Residential	0	0	EZ Tax Abated	CLINTON COUNTY	*567,429,923
Commercial	0	0	New Property	FAYETTE COUNTY	*107,379,365
Industrial	0	0	TIF Increment	JEFFERSON COUNTY	*13,150,545
Mineral	0	0		MADISON COUNTY	*971,640
State Railroad	0	0		MARION COUNTY	*381,692,424
Local Railroad	0	0		MONTGOMERY COUNTY	*2,586,971
<b>County Total</b>	<b>41,535</b>	<b>41,535</b>		WASHINGTON COUNTY	*206,647,174
<b>Total + Overlap</b>	<b>1,476,755,660</b>	<b>1,476,755,660</b>		<b>Total</b>	<b>1,476,714,125</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,688,703	0.1750	0.182068	0.1750	0.1750	\$72.69	\$72.69	\$2,584,322.41	29.0365
003 BONDS AND INTEREST	1,918,362	0.0000	0.129904	0.1300	0.1352	\$56.16	\$56.16	\$1,996,573.65	22.4335
004 BUILDING	1,152,301	0.0750	0.078029	0.0750	0.0750	\$31.15	\$31.15	\$1,107,566.75	12.4431
027 AUDIT	59,000	0.0050	0.003995	0.0040	0.0040	\$1.66	\$1.66	\$59,070.23	0.6631
032 FIRE PREVENT/SAFETY	768,200	0.0500	0.052019	0.0500	0.0500	\$20.77	\$20.77	\$738,377.83	8.2967
035 LIABILITY INSURANCE	1,793,850	0.0000	0.121472	0.1215	0.1264	\$52.50	\$52.50	\$1,866,619.15	20.9715
047 SOCIAL SECURITY	268,000	0.0000	0.018148	0.0182	0.0190	\$7.89	\$7.89	\$280,583.58	3.1517
149 STATEWIDE AVERAGE ADDI'	278,089	0.0181	0.018831	0.0181	0.0181	\$7.52	\$7.52	\$267,292.77	3.0039
<b>Totals</b>	<b>8,926,505</b>		<b>0.604466</b>	<b>0.5918</b>	<b>0.6027</b>	<b>\$250.34</b>	<b>\$250.34</b>	<b>\$8,900,406.37</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District EC522 - SWIC DIST #522

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	304,270,786	302,193,975	EZ Value Abated 0	BOND COUNTY	*12,598,006
Residential	2,466,831,539	2,354,911,567	EZ Tax Abated \$0.00	MADISON COUNTY	*1,895,665,720
Commercial	720,041,199	579,213,896	New Property 11,923,268	MONROE COUNTY	*748,167,488
Industrial	87,603,568	43,647,014	TIF Increment 298,790,637	MONTGOMERY COUNTY	*141,118
Mineral	771,202	766,602		PERRY COUNTY	*1,560,988
State Railroad	24,521,404	24,521,404		RANDOLPH COUNTY	*437,090,750
Local Railroad	1,233,542	1,228,145		WASHINGTON COUNTY	*19,937,171
<b>County Total</b>	<b>3,605,273,240</b>	<b>3,306,482,603</b>		<b>Total</b>	<b>3,115,161,241</b>
<b>Total + Overlap</b>	<b>6,720,434,481</b>	<b>6,421,643,844</b>		<i>* denotes use of estimated EAV</i>	

Fund/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	8,510,216	0.1320	0.132524	0.1320	0.1320	\$4,758,960.68	\$4,364,557.04	\$8,476,569.87	30.8052
003 BONDS AND INTEREST	4,237,895	0.0000	0.065994	0.0660	0.0687	\$2,476,822.72	\$2,271,553.55	\$4,411,669.32	16.0327
004 BUILDING	1,805,197	0.0280	0.028111	0.0280	0.0280	\$1,009,476.51	\$925,815.13	\$1,798,060.28	6.5344
027 AUDIT	70,000	0.0050	0.001090	0.0011	0.0011	\$39,658.01	\$36,371.31	\$70,638.08	0.2567
035 LIABILITY INSURANCE	3,628,500	0.0000	0.056504	0.0566	0.0589	\$2,123,505.94	\$1,947,518.25	\$3,782,348.22	13.7456
047 SOCIAL SECURITY	796,500	0.0000	0.012403	0.0125	0.0130	\$468,685.52	\$429,842.74	\$834,813.70	3.0338
141 HLTH/SFTY/HANDICAP ACCE	1,200,000	0.0500	0.018687	0.0187	0.0187	\$674,186.10	\$618,312.25	\$1,200,847.40	4.3641
149 ADDITIONAL TAX	6,969,352	0.1081	0.108529	0.1081	0.1081	\$3,897,300.37	\$3,574,307.69	\$6,941,797.00	25.2275
<b>Totals</b>	<b>27,217,660</b>		<b>0.423842</b>	<b>0.4230</b>	<b>0.4285</b>	<b>\$15,448,595.85</b>	<b>\$14,168,277.96</b>	<b>\$27,516,743.87</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE030 - ST LIBORY DIST #30

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	5,897,837	5,874,388	EZ Value Abated	0	WASHINGTON COUNTY	*114,040
Residential	5,765,290	5,554,745	EZ Tax Abated	\$0.00	<b>Total</b>	<b>114,040</b>
Commercial	1,579,089	919,519	New Property	25,853	<i>* denotes use of estimated EAV</i>	
Industrial	5,982	5,982	TIF Increment	893,564		
Mineral	18,924	18,924				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>13,267,122</b>	<b>12,373,558</b>				
<b>Total + Overlap</b>	<b>13,381,162</b>	<b>12,487,598</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	307,000	2.4508	2.458439	2.4508	2.4508	\$325,150.63	\$303,251.16	\$306,046.05	71.5729
004 BUILDING	46,800	0.3750	0.374772	0.3748	0.3748	\$49,725.17	\$46,376.10	\$46,803.52	10.9456
005 I.M.R.F	1,000	0.0000	0.008008	0.0081	0.0085	\$1,127.71	\$1,051.75	\$1,061.45	0.2482
030 TRANSPORTATION	18,170	0.1200	0.145504	0.1200	0.1200	\$15,920.55	\$14,848.27	\$14,985.12	3.5045
031 WORKING CASH	6,500	0.0500	0.052052	0.0500	0.0500	\$6,633.56	\$6,186.78	\$6,243.80	1.4602
032 FIRE PREVENT/SAFETY	6,500	0.0500	0.052052	0.0500	0.0500	\$6,633.56	\$6,186.78	\$6,243.80	1.4602
033 SPECIAL EDUCATION	2,500	0.0200	0.020020	0.0200	0.0200	\$2,653.42	\$2,474.71	\$2,497.52	0.5841
035 LIABILITY INSURANCE	35,000	0.0000	0.280278	0.2803	0.2916	\$38,686.93	\$36,081.30	\$36,413.84	8.5159
047 SOCIAL SECURITY	1,000	0.0000	0.008008	0.0081	0.0085	\$1,127.71	\$1,051.75	\$1,061.45	0.2482
057 LEASE/PURCHASE/RENTAL	7,000	0.0500	0.056056	0.0500	0.0500	\$6,633.56	\$6,186.78	\$6,243.80	1.4602
<b>Totals</b>	<b>431,470</b>		<b>3.455189</b>	<b>3.4121</b>	<b>3.4242</b>	<b>\$454,292.80</b>	<b>\$423,695.38</b>	<b>\$427,600.35</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE070 - FREEBURG DIST #70

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	40,528,881	40,432,110
Residential	87,907,886	87,772,090
Commercial	17,501,145	13,177,414
Industrial	3,923,671	3,739,878
Mineral	207,343	202,743
State Railroad	1,138,655	1,138,655
Local Railroad	0	0
<b>County Total</b>	<b>151,207,581</b>	<b>146,462,890</b>
<b>Total + Overlap</b>	<b>151,207,581</b>	<b>146,462,890</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	791,707
TIF Increment	4,744,691

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,874,003	1.1200	1.279507	1.1200	1.1200	\$1,693,524.91	\$1,640,384.37	\$1,640,384.37	40.5650
003 BONDS AND INTEREST	351,511	0.0000	0.240000	0.2400	0.2400	\$362,898.19	\$351,510.94	\$351,510.94	8.6925
004 BUILDING	669,287	0.4000	0.456967	0.4000	0.4000	\$604,830.32	\$585,851.56	\$585,851.56	14.4875
005 I.M.R.F	58,585	0.0000	0.040000	0.0400	0.0400	\$60,483.03	\$58,585.16	\$58,585.16	1.4488
030 TRANSPORTATION	200,786	0.1200	0.137090	0.1200	0.1200	\$181,449.10	\$175,755.47	\$175,755.47	4.3463
031 WORKING CASH	83,661	0.0500	0.057121	0.0500	0.0500	\$75,603.79	\$73,231.45	\$73,231.45	1.8109
032 FIRE PREVENT/SAFETY	1,464	0.0500	0.001000	0.0010	0.0010	\$1,512.08	\$1,464.63	\$1,464.63	0.0362
033 SPECIAL EDUCATION	33,464	0.0200	0.022848	0.0200	0.0200	\$30,241.52	\$29,292.58	\$29,292.58	0.7244
035 LIABILITY INSURANCE	966,655	0.0000	0.660000	0.6600	0.6600	\$997,970.03	\$966,655.07	\$966,655.07	23.9044
047 SOCIAL SECURITY	87,877	0.0000	0.060000	0.0600	0.0600	\$90,724.55	\$87,877.73	\$87,877.73	2.1731
057 LEASE/PURCHASE/RENTAL	83,661	0.0500	0.057121	0.0500	0.0500	\$75,603.79	\$73,231.45	\$73,231.45	1.8109
<b>Totals</b>	<b>4,410,954</b>		<b>3.011654</b>	<b>2.7610</b>	<b>2.7610</b>	<b>\$4,174,841.31</b>	<b>\$4,043,840.41</b>	<b>\$4,043,840.41</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE085 - SHILOH DIST #85

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,286,081	4,058,139
Residential	74,388,170	73,908,561
Commercial	10,357,847	4,413,676
Industrial	86,747	86,747
Mineral	1,115	1,115
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>89,119,960</b>	<b>82,468,238</b>
<b>Total + Overlap</b>	<b>89,119,960</b>	<b>82,468,238</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	596,562
TIF Increment	6,651,722

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
002 EDUCATION	1,373,100	1.5800	1.665005	1.5800	1.5800	\$1,408,095.37	\$1,302,998.16	\$1,302,998.16	45.5082
003 BONDS AND INTEREST	537,200	0.0000	0.651402	0.6515	0.6515	\$580,616.54	\$537,280.57	\$537,280.57	18.7649
004 BUILDING	478,000	0.5500	0.579617	0.5500	0.5500	\$490,159.78	\$453,575.31	\$453,575.31	15.8415
005 I.M.R.F	105,000	0.0000	0.127322	0.1274	0.1274	\$113,538.83	\$105,064.54	\$105,064.54	3.6695
030 TRANSPORTATION	104,300	0.1200	0.126473	0.1200	0.1200	\$106,943.95	\$98,961.89	\$98,961.89	3.4563
031 WORKING CASH	43,500	0.0500	0.052748	0.0500	0.0500	\$44,559.98	\$41,234.12	\$41,234.12	1.4401
033 SPECIAL EDUCATION	17,400	0.0200	0.021099	0.0200	0.0200	\$17,823.99	\$16,493.65	\$16,493.65	0.5761
035 LIABILITY INSURANCE	155,000	0.0000	0.187951	0.1880	0.1956	\$174,318.64	\$161,307.87	\$161,307.87	5.6338
047 SOCIAL SECURITY	105,000	0.0000	0.127322	0.1274	0.1274	\$113,538.83	\$105,064.54	\$105,064.54	3.6695
057 LEASE/PURCHASE/RENTAL	43,500	0.0500	0.052748	0.0500	0.0500	\$44,559.98	\$41,234.12	\$41,234.12	1.4401
<b>Totals</b>	<b>2,962,000</b>		<b>3.591687</b>	<b>3.4643</b>	<b>3.4719</b>	<b>\$3,094,155.89</b>	<b>\$2,863,214.77</b>	<b>\$2,863,214.77</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District EE090 - O FALLON DIST #90

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	35,801,689	35,720,068
Residential	526,052,214	524,843,241
Commercial	72,305,358	51,249,729
Industrial	1,381,500	1,379,813
Mineral	14,663	14,663
State Railroad	235,331	235,331
Local Railroad	1,749	1,749
<b>County Total</b>	<b>635,792,504</b>	<b>613,444,594</b>
<b>Total + Overlap</b>	<b>635,792,504</b>	<b>613,444,594</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,632,374
TIF Increment	22,347,910

Fund/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	8,873,946	1.4000	1.446577	1.4000	1.4000	\$8,901,095.05	\$8,588,224.31	\$8,588,224.31	44.1725
003 BONDS AND INTEREST	3,494,165	0.0000	0.569598	0.5696	0.5924	\$3,766,434.79	\$3,634,045.77	\$3,634,045.77	18.6912
004 BUILDING	2,535,413	0.4000	0.413308	0.4000	0.4000	\$2,543,170.01	\$2,453,778.37	\$2,453,778.37	12.6207
005 I.M.R.F	375,000	0.0000	0.061130	0.0612	0.0637	\$404,999.82	\$390,764.21	\$390,764.21	2.0098
030 TRANSPORTATION	760,624	0.1200	0.123992	0.1200	0.1200	\$762,951.00	\$736,133.51	\$736,133.51	3.7862
031 WORKING CASH	316,927	0.0500	0.051664	0.0500	0.0500	\$317,896.25	\$306,722.30	\$306,722.30	1.5776
032 FIRE PREVENT/SAFETY	316,927	0.0500	0.051664	0.0500	0.0500	\$317,896.25	\$306,722.30	\$306,722.30	1.5776
033 SPECIAL EDUCATION	126,771	0.0200	0.020665	0.0200	0.0200	\$127,158.50	\$122,688.92	\$122,688.92	0.6310
035 LIABILITY INSURANCE	2,011,484	0.0000	0.327900	0.3279	0.3279	\$2,084,763.62	\$2,011,484.82	\$2,011,484.82	10.3458
047 SOCIAL SECURITY	562,000	0.0000	0.091614	0.0917	0.0954	\$606,546.05	\$585,226.14	\$585,226.14	3.0100
057 LEASE/PURCHASE/RENTAL	316,927	0.0500	0.051664	0.0500	0.0500	\$317,896.25	\$306,722.30	\$306,722.30	1.5776
<b>Totals</b>	<b>19,690,184</b>		<b>3.209776</b>	<b>3.1404</b>	<b>3.1694</b>	<b>\$20,150,807.59</b>	<b>\$19,442,512.95</b>	<b>\$19,442,512.95</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District EE104 - CENTRAL DIST #104

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,289,392	2,262,091
Residential	48,790,893	48,790,893
Commercial	100,490,440	95,446,897
Industrial	738,929	738,929
Mineral	0	0
State Railroad	79,685	79,685
Local Railroad	0	0
<b>County Total</b>	<b>152,389,339</b>	<b>147,318,495</b>
<b>Total + Overlap</b>	<b>152,389,339</b>	<b>147,318,495</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	684,516
TIF Increment	5,070,844

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	2,687,700	1.7000	1.824415	1.7000	1.7000	\$2,590,618.76	\$2,504,414.42	\$2,504,414.42	52.3076
003 BONDS AND INTEREST	780,763	0.0000	0.529983	0.5300	0.5300	\$807,663.50	\$780,788.02	\$780,788.02	16.3077
004 BUILDING	790,500	0.5000	0.536593	0.5000	0.5000	\$761,946.70	\$736,592.48	\$736,592.48	15.3846
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
030 TRANSPORTATION	189,720	0.1200	0.128782	0.1200	0.1200	\$182,867.21	\$176,782.19	\$176,782.19	3.6923
031 WORKING CASH	79,050	0.0500	0.053659	0.0500	0.0500	\$76,194.67	\$73,659.25	\$73,659.25	1.5385
032 FIRE PREV/SFTY/ENERGY	79,050	0.0500	0.053659	0.0500	0.0500	\$76,194.67	\$73,659.25	\$73,659.25	1.5385
033 SPECIAL EDUCATION	31,620	0.0200	0.021464	0.0200	0.0200	\$30,477.87	\$29,463.70	\$29,463.70	0.6154
035 LIABILITY INSURANCE	238,600	0.0000	0.161962	0.1620	0.1620	\$246,870.73	\$238,655.96	\$238,655.96	4.9846
047 SOCIAL SECURITY	100,176	0.0000	0.068000	0.0680	0.0680	\$103,624.75	\$100,176.58	\$100,176.58	2.0923
057 LEASE/PURCHASE/RENTAL	79,050	0.0500	0.053659	0.0500	0.0500	\$76,194.67	\$73,659.25	\$73,659.25	1.5385
<b>Totals</b>	<b>5,056,229</b>		<b>3.432176</b>	<b>3.2500</b>	<b>3.2500</b>	<b>\$4,952,653.53</b>	<b>\$4,787,851.10</b>	<b>\$4,787,851.10</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE105 - PONTIAC DIST #105

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,052,398	1,052,398
Residential	94,915,162	94,907,077
Commercial	156,221,663	148,108,504
Industrial	32,633	32,633
Mineral	578	578
State Railroad	77,395	77,395
Local Railroad	0	0
<b>County Total</b>	<b>252,299,829</b>	<b>244,178,585</b>
<b>Total + Overlap</b>	<b>252,299,829</b>	<b>244,178,585</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	141,099
TIF Increment	8,121,244

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
002 EDUCATION	4,113,650	1.5700	1.684689	1.5700	1.5700	\$3,961,107.32	\$3,833,603.78	\$3,833,603.78	63.0571
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
004 BUILDING	655,040	0.2500	0.268263	0.2500	0.2500	\$630,749.57	\$610,446.46	\$610,446.46	10.0410
005 I.M.R.F	157,210	0.0000	0.064383	0.0644	0.0670	\$169,040.89	\$163,599.65	\$163,599.65	2.6910
030 TRANSPORTATION	314,419	0.1200	0.128766	0.1200	0.1200	\$302,759.79	\$293,014.30	\$293,014.30	4.8197
031 WORKING CASH	131,008	0.0500	0.053653	0.0500	0.0500	\$126,149.91	\$122,089.29	\$122,089.29	2.0082
032 FIRE PREVENT/SAFETY	131,008	0.0500	0.053653	0.0500	0.0500	\$126,149.91	\$122,089.29	\$122,089.29	2.0082
033 SPECIAL EDUCATION	52,403	0.0200	0.021461	0.0200	0.0200	\$50,459.97	\$48,835.72	\$48,835.72	0.8033
035 LIABILITY INSURANCE	606,567	0.0000	0.248411	0.2485	0.2585	\$652,195.06	\$631,201.64	\$631,201.64	10.3824
047 SOCIAL SECURITY	150,659	0.0000	0.061700	0.0618	0.0643	\$162,228.79	\$157,006.83	\$157,006.83	2.5825
057 LEASE/PURCHASE/RENTAL	104,806	0.0400	0.042922	0.0400	0.0400	\$100,919.93	\$97,671.43	\$97,671.43	1.6066
<b>Totals</b>	<b>6,416,770</b>		<b>2.627901</b>	<b>2.4747</b>	<b>2.4898</b>	<b>\$6,281,761.14</b>	<b>\$6,079,558.39</b>	<b>\$6,079,558.39</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE110 - GRANT DIST #110

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,762,073	7,762,073
Residential	94,521,528	91,905,467
Commercial	8,870,188	8,564,041
Industrial	53,023	50,692
Mineral	697	697
State Railroad	54,955	54,955
Local Railroad	0	0
<b>County Total</b>	<b>111,262,464</b>	<b>108,337,925</b>
<b>Total + Overlap</b>	<b>111,262,464</b>	<b>108,337,925</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	199,397
TIF Increment	2,924,539

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
002 EDUCATION	2,632,668	2.2700	2.430052	2.2700	2.2700	\$2,525,657.93	\$2,459,270.90	\$2,459,270.90	56.7215
003 BONDS AND INTEREST	466,460	0.0000	0.430560	0.4306	0.4479	\$498,344.58	\$485,245.57	\$485,245.57	11.1919
004 BUILDING	394,320	0.3400	0.363972	0.3400	0.3400	\$378,292.38	\$368,348.95	\$368,348.95	8.4958
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
030 TRANSPORTATION	139,171	0.1200	0.128460	0.1200	0.1200	\$133,514.96	\$130,005.51	\$130,005.51	2.9985
031 WORKING CASH	57,987	0.0500	0.053524	0.0500	0.0500	\$55,631.23	\$54,168.96	\$54,168.96	1.2494
032 FIRE PREVENT/SAFETY	57,987	0.0500	0.053524	0.0500	0.0500	\$55,631.23	\$54,168.96	\$54,168.96	1.2494
033 SPECIAL EDUCATION	23,195	0.0200	0.021410	0.0200	0.0200	\$22,252.49	\$21,667.59	\$21,667.59	0.4998
035 LIABILITY INSURANCE	551,275	0.0000	0.508848	0.5089	0.5293	\$588,912.22	\$573,432.64	\$573,432.64	13.2259
047 SOCIAL SECURITY	130,000	0.0000	0.119995	0.1200	0.1248	\$138,855.56	\$135,205.73	\$135,205.73	3.1184
057 LEASE/PURCHASE/RENTAL	57,987	0.0500	0.053524	0.0500	0.0500	\$55,631.23	\$54,168.96	\$54,168.96	1.2494
<b>Totals</b>	<b>4,511,050</b>		<b>4.163869</b>	<b>3.9595</b>	<b>4.0020</b>	<b>\$4,452,723.81</b>	<b>\$4,335,683.77</b>	<b>\$4,335,683.77</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District EE113 - WOLF BRANCH #113

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,381,416	3,377,567
Residential	146,417,065	146,250,692
Commercial	31,172,747	29,797,655
Industrial	289,464	289,464
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>181,260,692</b>	<b>179,715,378</b>
<b>Total + Overlap</b>	<b>181,260,692</b>	<b>179,715,378</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	371,110
TIF Increment	1,545,314

Fund/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	3,290,578	1.7500	1.830994	1.7500	1.7500	\$3,172,062.11	\$3,145,019.12	\$3,145,019.12	46.9951
003 BONDS AND INTEREST	1,564,000	0.0000	0.870265	0.8703	0.8703	\$1,577,511.80	\$1,564,062.93	\$1,564,062.93	23.3713
004 BUILDING	883,755	0.5500	0.491753	0.4918	0.4918	\$891,440.08	\$883,840.23	\$883,840.23	13.2069
005 I.M.R.F	92,000	0.0000	0.051192	0.0512	0.0533	\$96,611.95	\$95,788.30	\$95,788.30	1.4313
030 TRANSPORTATION	225,640	0.1200	0.125554	0.1200	0.1200	\$217,512.83	\$215,658.45	\$215,658.45	3.2225
031 WORKING CASH	94,017	0.0500	0.052314	0.0500	0.0500	\$90,630.35	\$89,857.69	\$89,857.69	1.3427
032 FIRE PREVENT/SAFETY	94,017	0.0500	0.052314	0.0500	0.0500	\$90,630.35	\$89,857.69	\$89,857.69	1.3427
033 SPECIAL EDUCATION	37,607	0.0200	0.020926	0.0200	0.0200	\$36,252.14	\$35,943.08	\$35,943.08	0.5371
035 LIABILITY INSURANCE	359,000	0.0000	0.199760	0.1998	0.2078	\$376,659.72	\$373,448.56	\$373,448.56	5.5803
047 SOCIAL SECURITY	104,500	0.0000	0.058148	0.0582	0.0606	\$109,843.98	\$108,907.52	\$108,907.52	1.6274
057 LEASE/PURCHASE/RENTAL	94,017	0.0500	0.052314	0.0500	0.0500	\$90,630.35	\$89,857.69	\$89,857.69	1.3427
<b>Totals</b>	<b>6,839,131</b>		<b>3.805534</b>	<b>3.7113</b>	<b>3.7238</b>	<b>\$6,749,785.66</b>	<b>\$6,692,241.26</b>	<b>\$6,692,241.26</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE115 - WHITESIDE DIST #115

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,021,529	2,021,529
Residential	207,471,353	207,430,933
Commercial	22,315,044	19,408,845
Industrial	1,202,990	1,202,990
Mineral	10,183	10,183
State Railroad	166,158	166,158
Local Railroad	0	0
<b>County Total</b>	<b>233,187,257</b>	<b>230,240,638</b>
<b>Total + Overlap</b>	<b>233,187,257</b>	<b>230,240,638</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	527,719
TIF Increment	2,946,619

Fund/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	3,753,511	1.5700	1.630256	1.5700	1.5700	\$3,661,039.93	\$3,614,778.02	\$3,614,778.02	56.8573
003 BONDS AND INTEREST	817,166	0.0000	0.354918	0.3550	0.3692	\$860,927.35	\$850,048.44	\$850,048.44	13.3705
004 BUILDING	597,693	0.2500	0.259595	0.2500	0.2500	\$582,968.14	\$575,601.60	\$575,601.60	9.0537
005 I.M.R.F	233,099	0.0000	0.101242	0.1013	0.1054	\$245,779.37	\$242,673.63	\$242,673.63	3.8170
030 TRANSPORTATION	286,893	0.1200	0.124606	0.1200	0.1200	\$279,824.71	\$276,288.77	\$276,288.77	4.3458
031 WORKING CASH	119,539	0.0500	0.051919	0.0500	0.0500	\$116,593.63	\$115,120.32	\$115,120.32	1.8107
032 FIRE PREV/SFTY/ENERGY	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
033 SPECIAL EDUCATION	47,815	0.0200	0.020767	0.0200	0.0200	\$46,637.45	\$46,048.13	\$46,048.13	0.7243
035 LIABILITY INSURANCE	423,360	0.0000	0.183877	0.1839	0.1913	\$446,087.22	\$440,450.34	\$440,450.34	6.9279
047 SOCIAL SECURITY	142,729	0.0000	0.061991	0.0620	0.0645	\$150,405.78	\$148,505.21	\$148,505.21	2.3359
057 LEASE/PURCHASE/RENTAL	48,045	0.0500	0.020867	0.0209	0.0209	\$48,736.14	\$48,120.29	\$48,120.29	0.7569
<b>Totals</b>	<b>6,469,850</b>		<b>2.810038</b>	<b>2.7331</b>	<b>2.7613</b>	<b>\$6,438,999.72</b>	<b>\$6,357,634.75</b>	<b>\$6,357,634.75</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District EE116 - HIGH MOUNT DIST #116

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	362,930	321,689
Residential	32,939,161	32,063,792
Commercial	14,173,131	11,501,344
Industrial	151,495	134,410
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>47,626,717</b>	<b>44,021,235</b>
<b>Total + Overlap</b>	<b>47,626,717</b>	<b>44,021,235</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,572
TIF Increment	3,605,482

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	850,007	1.8600	1.930902	1.8600	1.8600	\$885,856.94	\$818,794.97	\$818,794.97	44.4634
003 BONDS AND INTEREST	416,780	0.0000	0.946770	0.9468	0.9847	\$468,980.28	\$433,477.10	\$433,477.10	23.5394
004 BUILDING	181,007	0.4000	0.411181	0.4000	0.4000	\$190,506.87	\$176,084.94	\$176,084.94	9.5621
005 I.M.R.F	46,387	0.0000	0.105374	0.1054	0.1097	\$52,246.51	\$48,291.29	\$48,291.29	2.6224
030 TRANSPORTATION	55,002	0.1200	0.124944	0.1200	0.1200	\$57,152.06	\$52,825.48	\$52,825.48	2.8686
031 WORKING CASH	23,000	0.0500	0.052248	0.0500	0.0500	\$23,813.36	\$22,010.62	\$22,010.62	1.1953
032 FIRE PREVENT/SAFETY	22,000	0.0500	0.049976	0.0500	0.0500	\$23,813.36	\$22,010.62	\$22,010.62	1.1953
033 SPECIAL EDUCATION	9,000	0.0200	0.020445	0.0200	0.0200	\$9,525.34	\$8,804.25	\$8,804.25	0.4781
035 LIABILITY INSURANCE	188,000	0.0000	0.427067	0.4271	0.4442	\$211,557.88	\$195,542.33	\$195,542.33	10.6187
047 SOCIAL SECURITY	40,000	0.0000	0.090865	0.0909	0.0946	\$45,054.87	\$41,644.09	\$41,644.09	2.2614
057 LEASE/PURCHASE/RENTAL	22,000	0.0500	0.049976	0.0500	0.0500	\$23,813.36	\$22,010.62	\$22,010.62	1.1953
<b>Totals</b>	<b>1,853,183</b>		<b>4.209748</b>	<b>4.1202</b>	<b>4.1832</b>	<b>\$1,992,320.83</b>	<b>\$1,841,496.31</b>	<b>\$1,841,496.31</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE118 - BELLEVILLE DIST #118

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,772,337	8,316,614
Residential	311,559,389	243,523,718
Commercial	112,409,418	72,973,014
Industrial	7,655,378	4,964,996
Mineral	7,785	7,785
State Railroad	1,129,614	1,129,614
Local Railroad	4,942	3,153
<b>County Total</b>	<b>441,538,863</b>	<b>330,918,894</b>
<b>Total + Overlap</b>	<b>441,538,863</b>	<b>330,918,894</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	251,034
TIF Increment	110,619,969

Fund/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	5,135,210	1.4650	1.551803	1.4650	1.4650	\$6,468,544.34	\$4,847,961.80	\$4,847,961.80	41.0617
003 BONDS AND INTEREST	2,155,000	0.0000	0.651217	0.6513	0.6774	\$2,990,984.26	\$2,241,644.59	\$2,241,644.59	18.9865
004 BUILDING	1,261,895	0.3600	0.381331	0.3600	0.3600	\$1,589,539.91	\$1,191,308.02	\$1,191,308.02	10.0903
005 I.M.R.F	501,600	0.0000	0.151578	0.1516	0.1577	\$696,306.79	\$521,859.10	\$521,859.10	4.4201
030 TRANSPORTATION	420,632	0.1200	0.127110	0.1200	0.1200	\$529,846.64	\$397,102.67	\$397,102.67	3.3634
031 WORKING CASH	175,263	0.0500	0.052963	0.0500	0.0500	\$220,769.43	\$165,459.45	\$165,459.45	1.4014
032 FIRE PREVENT/SAFETY	175,263	0.0500	0.052963	0.0500	0.0500	\$220,769.43	\$165,459.45	\$165,459.45	1.4014
033 SPECIAL EDUCATION	70,105	0.0200	0.021185	0.0200	0.0200	\$88,307.77	\$66,183.78	\$66,183.78	0.5606
035 LIABILITY INSURANCE	1,214,000	0.0000	0.366857	0.3669	0.3816	\$1,684,912.30	\$1,262,786.50	\$1,262,786.50	10.6957
047 SOCIAL SECURITY	751,000	0.0000	0.226944	0.2270	0.2361	\$1,042,473.26	\$781,299.51	\$781,299.51	6.6175
057 LEASE/PURCHASE/RENTAL	175,263	0.0500	0.052963	0.0500	0.0500	\$220,769.43	\$165,459.45	\$165,459.45	1.4014
<b>Totals</b>	<b>12,035,231</b>		<b>3.636914</b>	<b>3.5118</b>	<b>3.5678</b>	<b>\$15,753,223.56</b>	<b>\$11,806,524.32</b>	<b>\$11,806,524.32</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District EE119 - BELLE-VALLEY #119

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,129,794	1,021,059
Residential	72,404,924	67,054,205
Commercial	28,725,577	21,569,242
Industrial	7,113,308	780,417
Mineral	1,336	1,336
State Railroad	144,312	144,312
Local Railroad	0	0
<b>County Total</b>	<b>109,519,251</b>	<b>90,570,571</b>
<b>Total + Overlap</b>	<b>109,519,251</b>	<b>90,570,571</b>

Other Values	
EZ Value Abated	370,217
EZ Tax Abated	\$18,628.21
New Property	27,957
TIF Increment	18,578,463

Fund/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	1,868,245	1.9900	2.062751	1.9900	1.9900	\$2,179,433.09	\$1,802,354.36	\$1,802,354.36	39.5492
003 BONDS AND INTEREST	1,631,834	0.0000	1.801727	1.8018	1.8739	\$2,052,281.24	\$1,697,201.93	\$1,697,201.93	37.2419
004 BUILDING	328,585	0.3500	0.362794	0.3500	0.3500	\$383,317.38	\$316,997.00	\$316,997.00	6.9559
005 I.M.R.F	120,000	0.0000	0.132493	0.1325	0.1378	\$150,917.53	\$124,806.25	\$124,806.25	2.7386
030 TRANSPORTATION	112,660	0.1200	0.124389	0.1200	0.1200	\$131,423.10	\$108,684.69	\$108,684.69	2.3849
031 WORKING CASH	46,945	0.0500	0.051833	0.0500	0.0500	\$54,759.63	\$45,285.29	\$45,285.29	0.9937
032 FIRE PREVENT/SAFETY	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
033 SPECIAL EDUCATION	18,780	0.0200	0.020735	0.0200	0.0200	\$21,903.85	\$18,114.11	\$18,114.11	0.3975
035 LIABILITY INSURANCE	210,000	0.0000	0.231863	0.2319	0.2412	\$264,160.43	\$218,456.22	\$218,456.22	4.7936
047 SOCIAL SECURITY	173,000	0.0000	0.191011	0.1911	0.1988	\$217,724.27	\$180,054.30	\$180,054.30	3.9510
057 LEASE/PURCHASE/RENTAL	46,941	0.0500	0.051828	0.0500	0.0500	\$54,759.63	\$45,285.29	\$45,285.29	0.9937
<b>Totals</b>	<b>4,556,990</b>		<b>5.031424</b>	<b>4.9373</b>	<b>5.0317</b>	<b>\$5,510,680.15</b>	<b>\$4,557,239.44</b>	<b>\$4,557,239.44</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District EE130 - SMITHTON DIST #130

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,913,010	15,913,010
Residential	69,652,468	69,652,468
Commercial	4,499,451	4,499,451
Industrial	421,565	421,565
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>90,490,485</b>	<b>90,490,485</b>
<b>Total + Overlap</b>	<b>90,490,485</b>	<b>90,490,485</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	561,273
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	1,897,615	2.0000	2.097033	2.0000	2.0000	\$1,809,809.70	\$1,809,809.70	\$1,809,809.70	63.2812
003 BONDS AND INTEREST	162,002	0.0000	0.179027	0.1791	0.1863	\$168,583.77	\$168,583.77	\$168,583.77	5.8946
004 BUILDING	237,202	0.2500	0.262129	0.2500	0.2500	\$226,226.21	\$226,226.21	\$226,226.21	7.9101
005 I.M.R.F	76,592	0.0000	0.084641	0.0847	0.0847	\$76,645.44	\$76,645.44	\$76,645.44	2.6800
030 TRANSPORTATION	113,857	0.1200	0.125822	0.1200	0.1200	\$108,588.58	\$108,588.58	\$108,588.58	3.7969
031 WORKING CASH	47,440	0.0500	0.052425	0.0500	0.0500	\$45,245.24	\$45,245.24	\$45,245.24	1.5820
032 FIRE PREVENT/SAFETY	47,440	0.0500	0.052425	0.0500	0.0500	\$45,245.24	\$45,245.24	\$45,245.24	1.5820
033 SPECIAL EDUCATION	18,976	0.0200	0.020970	0.0200	0.0200	\$18,098.10	\$18,098.10	\$18,098.10	0.6328
035 LIABILITY INSURANCE	213,730	0.0000	0.236191	0.2362	0.2457	\$222,335.12	\$222,335.12	\$222,335.12	7.7741
047 SOCIAL SECURITY	90,275	0.0000	0.099762	0.0998	0.1038	\$93,929.12	\$93,929.12	\$93,929.12	3.2843
057 LEASE/PURCHASE/RENTAL	47,440	0.0500	0.052425	0.0500	0.0500	\$45,245.24	\$45,245.24	\$45,245.24	1.5820
<b>Totals</b>	<b>2,952,569</b>		<b>3.262850</b>	<b>3.1398</b>	<b>3.1605</b>	<b>\$2,859,951.76</b>	<b>\$2,859,951.76</b>	<b>\$2,859,951.76</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE160 - MILLSTADT DIST #160

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	58,451,455	58,433,376
Residential	105,945,143	105,391,927
Commercial	14,787,067	11,519,351
Industrial	1,643,442	1,412,354
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>180,827,107</b>	<b>176,757,008</b>
<b>Total + Overlap</b>	<b>180,827,107</b>	<b>176,757,008</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	555,004
TIF Increment	4,070,099

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	3,102,991	1.7600	1.755512	1.7556	1.7556	\$3,174,600.69	\$3,103,146.03	\$3,103,146.03	58.6510
003 BONDS AND INTEREST	595,826	0.0000	0.337088	0.3371	0.3506	\$633,979.84	\$619,710.07	\$619,710.07	11.7128
004 BUILDING	440,766	0.2500	0.249363	0.2494	0.2494	\$450,982.80	\$440,831.98	\$440,831.98	8.3319
005 I.M.R.F	110,000	0.0000	0.062232	0.0623	0.0648	\$117,175.97	\$114,538.54	\$114,538.54	2.1648
030 TRANSPORTATION	211,568	0.1200	0.119694	0.1197	0.1197	\$216,450.05	\$211,578.14	\$211,578.14	3.9989
031 WORKING CASH	88,153	0.0500	0.049872	0.0499	0.0499	\$90,232.73	\$88,201.75	\$88,201.75	1.6671
032 FIRE PREVENT/SAFETY	88,153	0.0500	0.049872	0.0499	0.0499	\$90,232.73	\$88,201.75	\$88,201.75	1.6671
033 SPECIAL EDUCATION	35,261	0.0200	0.019949	0.0200	0.0200	\$36,165.42	\$35,351.40	\$35,351.40	0.6682
035 LIABILITY INSURANCE	375,000	0.0000	0.212156	0.2122	0.2207	\$399,085.43	\$390,102.72	\$390,102.72	7.3731
047 SOCIAL SECURITY	106,512	0.0000	0.060259	0.0603	0.0628	\$113,559.42	\$111,003.40	\$111,003.40	2.0980
057 LEASE/PURCHASE/RENTAL	88,153	0.0500	0.049872	0.0499	0.0499	\$90,232.73	\$88,201.75	\$88,201.75	1.6671
<b>Totals</b>	<b>5,242,383</b>		<b>2.965869</b>	<b>2.9663</b>	<b>2.9933</b>	<b>\$5,412,697.81</b>	<b>\$5,290,867.53</b>	<b>\$5,290,867.53</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District EE175 - HARMONY-EMGE #175

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,639,873	1,637,299
Residential	109,060,461	105,528,630
Commercial	25,191,834	17,598,140
Industrial	2,458,010	2,458,010
Mineral	0	0
State Railroad	682,647	682,647
Local Railroad	6,451	6,451
<b>County Total</b>	<b>139,039,276</b>	<b>127,911,177</b>
<b>Total + Overlap</b>	<b>139,039,276</b>	<b>127,911,177</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	664
TIF Increment	11,128,099

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,616,578	1.9300	2.045621	1.9300	1.9300	\$2,683,458.03	\$2,468,685.72	\$2,468,685.72	47.7508
003 BONDS AND INTEREST	830,202	0.0000	0.649046	0.6491	0.6751	\$938,654.15	\$863,528.36	\$863,528.36	16.7030
004 BUILDING	474,509	0.3500	0.370968	0.3500	0.3500	\$486,637.47	\$447,689.12	\$447,689.12	8.6595
005 I.M.R.F	183,658	0.0000	0.143582	0.1436	0.1494	\$207,724.68	\$191,099.30	\$191,099.30	3.6964
030 TRANSPORTATION	162,689	0.1200	0.127189	0.1200	0.1200	\$166,847.13	\$153,493.41	\$153,493.41	2.9690
031 WORKING CASH	67,787	0.0500	0.052995	0.0500	0.0500	\$69,519.64	\$63,955.59	\$63,955.59	1.2371
032 FIRE PREVENT/SAFETY	67,787	0.0500	0.052995	0.0500	0.0500	\$69,519.64	\$63,955.59	\$63,955.59	1.2371
033 SPECIAL EDUCATION	27,115	0.0200	0.021198	0.0200	0.0200	\$27,807.86	\$25,582.24	\$25,582.24	0.4948
035 LIABILITY INSURANCE	612,201	0.0000	0.478614	0.4787	0.4979	\$692,276.56	\$636,869.75	\$636,869.75	12.3188
047 SOCIAL SECURITY	183,658	0.0000	0.143582	0.1436	0.1494	\$207,724.68	\$191,099.30	\$191,099.30	3.6964
057 LEASE/PURCHASE/RENTAL	67,787	0.0500	0.052995	0.0500	0.0500	\$69,519.64	\$63,955.59	\$63,955.59	1.2371
<b>Totals</b>	<b>5,293,971</b>		<b>4.138785</b>	<b>3.9850</b>	<b>4.0418</b>	<b>\$5,619,689.48</b>	<b>\$5,169,913.97</b>	<b>\$5,169,913.97</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EE181 - SIGNAL HILL DIS #181

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,416,089	1,416,089
Residential	37,950,792	34,264,696
Commercial	2,214,680	1,785,133
Industrial	5,139	5,139
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>41,586,700</b>	<b>37,471,057</b>
<b>Total + Overlap</b>	<b>41,586,700</b>	<b>37,471,057</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,134
TIF Increment	4,115,643

Fund/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	803,652	1.9700	2.144727	1.9700	1.9700	\$819,257.99	\$738,179.82	\$738,179.82	46.0367
003 BONDS AND INTEREST	199,592	0.0000	0.532656	0.5327	0.5541	\$230,431.90	\$207,627.13	\$207,627.13	12.9487
004 BUILDING	228,449	0.5600	0.609668	0.5600	0.5600	\$232,885.52	\$209,837.92	\$209,837.92	13.0866
005 I.M.R.F	47,943	0.0000	0.127947	0.1280	0.1332	\$55,393.48	\$49,911.45	\$49,911.45	3.1127
030 TRANSPORTATION	48,953	0.1200	0.130642	0.1200	0.1200	\$49,904.04	\$44,965.27	\$44,965.27	2.8043
031 WORKING CASH	20,397	0.0500	0.054434	0.0500	0.0500	\$20,793.35	\$18,735.53	\$18,735.53	1.1684
032 FIRE PREVENT/SAFETY	20,397	0.0500	0.054434	0.0500	0.0500	\$20,793.35	\$18,735.53	\$18,735.53	1.1684
033 SPECIAL EDUCATION	8,159	0.0200	0.021774	0.0200	0.0200	\$8,317.34	\$7,494.21	\$7,494.21	0.4674
034 RENTAL	6,568	0.0500	0.017528	0.0176	0.0176	\$7,319.26	\$6,594.91	\$6,594.91	0.4113
035 LIABILITY INSURANCE	240,000	0.0000	0.640494	0.6405	0.6662	\$277,050.60	\$249,632.18	\$249,632.18	15.5683
047 SOCIAL SECURITY	31,720	0.0000	0.084652	0.0847	0.0881	\$36,637.88	\$33,012.00	\$33,012.00	2.0588
057 LEASE/PURCHASE/RENTAL	20,397	0.0500	0.054434	0.0500	0.0500	\$20,793.35	\$18,735.53	\$18,735.53	1.1684
<b>Totals</b>	<b>1,676,227</b>		<b>4.473390</b>	<b>4.2235</b>	<b>4.2792</b>	<b>\$1,779,578.06</b>	<b>\$1,603,461.48</b>	<b>\$1,603,461.48</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EH077 - FREEBURG HI SCH #77

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	63,919,745	63,826,080	EZ Value Abated	WASHINGTON COUNTY	*114,040
Residential	163,815,859	163,469,518	EZ Tax Abated	<b>Total</b>	<b>114,040</b>
Commercial	22,524,946	18,044,593	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	4,090,339	3,910,883	TIF Increment		
Mineral	230,258	225,658			
State Railroad	914,268	914,268			
Local Railroad	0	0			
<b>County Total</b>	<b>255,495,415</b>	<b>250,391,000</b>			
<b>Total + Overlap</b>	<b>255,609,455</b>	<b>250,505,040</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	3,162,000	1.0200	1.262250	1.0200	1.0200	\$2,606,053.23	\$2,553,988.20	\$2,555,151.41	49.5869
003 BONDS AND INTEREST	496,362	0.0000	0.198145	0.1982	0.2062	\$526,831.55	\$516,306.24	\$516,541.39	10.0243
004 BUILDING	775,000	0.2500	0.309375	0.2500	0.2500	\$638,738.54	\$625,977.50	\$626,262.60	12.1536
005 I.M.R.F	70,000	0.0000	0.027944	0.0280	0.0292	\$74,604.66	\$73,114.17	\$73,147.47	1.4195
030 TRANSPORTATION	372,000	0.1200	0.148500	0.1200	0.1200	\$306,594.50	\$300,469.20	\$300,606.05	5.8337
031 WORKING CASH	155,000	0.0500	0.061875	0.0500	0.0500	\$127,747.71	\$125,195.50	\$125,252.52	2.4307
032 FIRE PREVENT/SAFETY	155,000	0.0500	0.061875	0.0500	0.0500	\$127,747.71	\$125,195.50	\$125,252.52	2.4307
033 SPECIAL EDUCATION	62,000	0.0200	0.024750	0.0200	0.0200	\$51,099.08	\$50,078.20	\$50,101.01	0.9723
035 LIABILITY INSURANCE	500,000	0.0000	0.199597	0.1996	0.2076	\$530,408.48	\$519,811.72	\$520,048.46	10.0924
047 SOCIAL SECURITY	130,000	0.0000	0.051895	0.0519	0.0540	\$137,967.52	\$135,211.14	\$135,272.72	2.6252
057 LEASE/PURCHASE/RENTAL	155,000	0.0500	0.061875	0.0500	0.0500	\$127,747.71	\$125,195.50	\$125,252.52	2.4307
<b>Totals</b>	<b>6,032,362</b>		<b>2.408081</b>	<b>2.0377</b>	<b>2.0570</b>	<b>\$5,255,540.69</b>	<b>\$5,150,542.87</b>	<b>\$5,152,888.67</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EH201 - BELLEVILLE HS #201

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	84,354,405	83,697,649
Residential	1,193,508,690	1,108,644,849
Commercial	406,202,501	332,443,473
Industrial	20,865,761	11,587,647
Mineral	20,579	20,579
State Railroad	2,479,467	2,479,467
Local Railroad	11,393	9,604
<b>County Total</b>	<b>1,707,442,796</b>	<b>1,538,883,268</b>
<b>Total + Overlap</b>	<b>1,707,442,796</b>	<b>1,538,883,268</b>

Other Values	
EZ Value Abated	370,217
EZ Tax Abated	\$7,534.66
New Property	2,086,690
TIF Increment	168,189,311

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	14,990,219	0.9200	0.974097	0.9200	0.9200	\$15,708,473.72	\$14,157,726.07	\$14,157,726.07	45.2043
003 BONDS AND INTEREST	6,135,640	0.0000	0.398707	0.3988	0.4148	\$7,082,472.72	\$6,383,287.80	\$6,383,287.80	20.3813
004 BUILDING	4,073,429	0.2500	0.264700	0.2500	0.2500	\$4,268,606.99	\$3,847,208.17	\$3,847,208.17	12.2838
005 I.M.R.F	898,917	0.0000	0.058414	0.0585	0.0609	\$1,039,832.66	\$937,179.91	\$937,179.91	2.9923
030 TRANSPORTATION	1,936,625	0.1200	0.125846	0.1200	0.1200	\$2,048,931.36	\$1,846,659.92	\$1,846,659.92	5.8962
031 WORKING CASH	806,926	0.0500	0.052436	0.0500	0.0500	\$853,721.40	\$769,441.63	\$769,441.63	2.4568
032 FIRE PREVENT/SAFETY	64,554	0.0500	0.004195	0.0042	0.0042	\$71,712.60	\$64,633.10	\$64,633.10	0.2064
033 SPECIAL EDUCATION	322,771	0.0200	0.020974	0.0200	0.0200	\$341,488.56	\$307,776.65	\$307,776.65	0.9827
035 LIABILITY INSURANCE	1,179,728	0.0000	0.076661	0.0767	0.0798	\$1,362,539.35	\$1,228,028.85	\$1,228,028.85	3.9210
047 SOCIAL SECURITY	966,699	0.0000	0.062818	0.0629	0.0655	\$1,118,375.03	\$1,007,968.54	\$1,007,968.54	3.2184
057 LEASE/PURCHASE/RENTAL	806,927	0.0500	0.052436	0.0500	0.0500	\$853,721.40	\$769,441.63	\$769,441.63	2.4568
<b>Totals</b>	<b>32,182,435</b>		<b>2.091284</b>	<b>2.0111</b>	<b>2.0352</b>	<b>\$34,749,875.79</b>	<b>\$31,319,352.27</b>	<b>\$31,319,352.27</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EH203 - O FALLON HS #203

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	42,432,634	42,095,770
Residential	668,417,350	666,728,768
Commercial	194,087,232	162,043,889
Industrial	2,207,176	2,205,489
Mineral	15,778	15,778
State Railroad	315,016	315,016
Local Railroad	1,749	1,749
<b>County Total</b>	<b>907,476,935</b>	<b>873,406,459</b>
<b>Total + Overlap</b>	<b>907,476,935</b>	<b>873,406,459</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,913,452
TIF Increment	34,070,476

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	8,410,000	0.9200	0.962897	0.9200	0.9200	\$8,348,787.80	\$8,035,339.42	\$8,035,339.42	41.3092
003 BONDS AND INTEREST	4,848,948	0.0000	0.555177	0.5552	0.5775	\$5,240,679.30	\$5,043,922.30	\$5,043,922.30	25.9306
004 BUILDING	2,285,000	0.2500	0.261619	0.2500	0.2500	\$2,268,692.34	\$2,183,516.15	\$2,183,516.15	11.2254
005 I.M.R.F	252,450	0.0000	0.028904	0.0290	0.0302	\$274,058.03	\$263,768.75	\$263,768.75	1.3560
030 TRANSPORTATION	1,100,000	0.1200	0.125944	0.1200	0.1200	\$1,088,972.32	\$1,048,087.75	\$1,048,087.75	5.3882
031 WORKING CASH	457,000	0.0500	0.052324	0.0500	0.0500	\$453,738.47	\$436,703.23	\$436,703.23	2.2451
032 FIRE PREVENT/SAFETY	457,000	0.0500	0.052324	0.0500	0.0500	\$453,738.47	\$436,703.23	\$436,703.23	2.2451
033 SPECIAL EDUCATION	183,002	0.0200	0.020953	0.0200	0.0200	\$181,495.39	\$174,681.29	\$174,681.29	0.8980
035 LIABILITY INSURANCE	981,000	0.0000	0.112319	0.1124	0.1169	\$1,060,840.54	\$1,021,012.15	\$1,021,012.15	5.2490
047 SOCIAL SECURITY	356,000	0.0000	0.040760	0.0408	0.0425	\$385,677.70	\$371,197.74	\$371,197.74	1.9083
057 LEASE/PURCHASE/RENTAL	457,000	0.0500	0.052324	0.0500	0.0500	\$453,738.47	\$436,703.23	\$436,703.23	2.2451
<b>Totals</b>	<b>19,787,400</b>		<b>2.265545</b>	<b>2.1974</b>	<b>2.2271</b>	<b>\$20,210,418.83</b>	<b>\$19,451,635.24</b>	<b>\$19,451,635.24</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District EU003 - WESCLIN UNIT #3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	41,535	41,535	EZ Value Abated	CLINTON COUNTY	*129,708,816
Residential	0	0	EZ Tax Abated	<b>Total</b>	<b>129,708,816</b>
Commercial	0	0	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	New Property		
Mineral	0	0	TIF Increment		
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>41,535</b>	<b>41,535</b>			
<b>Total + Overlap</b>	<b>129,750,351</b>	<b>129,750,351</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	3,196,025	2.2400	2.463211	2.2400	2.2400	\$930.38	\$930.38	\$2,906,407.86	50.9725
003 BONDS AND INTEREST	589,130	0.0000	0.454049	0.4541	0.4723	\$196.17	\$196.17	\$612,810.91	10.7475
004 BUILDING	713,398	0.5000	0.549824	0.5000	0.5000	\$207.68	\$207.68	\$648,751.76	11.3781
005 I.M.R.F	245,000	0.0000	0.188824	0.1889	0.1965	\$81.62	\$81.62	\$254,959.44	4.4717
030 TRANSPORTATION	285,359	0.2000	0.219929	0.2000	0.2000	\$83.07	\$83.07	\$259,500.70	4.5511
031 WORKING CASH	71,340	0.0500	0.054983	0.0500	0.0500	\$20.77	\$20.77	\$64,875.18	1.1379
032 FIRE PREVENT/SAFETY	71,340	0.0500	0.054983	0.0500	0.0500	\$20.77	\$20.77	\$64,875.18	1.1379
033 SPECIAL EDUCATION	57,072	0.0400	0.043986	0.0400	0.0400	\$16.61	\$16.61	\$51,900.14	0.9100
035 LIABILITY INSURANCE	520,000	0.0000	0.400770	0.4008	0.4169	\$173.16	\$173.16	\$540,929.21	9.4869
047 SOCIAL SECURITY	223,000	0.0000	0.171869	0.1719	0.1788	\$74.26	\$74.26	\$231,993.63	4.0685
057 LEASE/PURCHASE/RENTAL	71,340	0.0500	0.054983	0.0500	0.0500	\$20.77	\$20.77	\$64,875.18	1.1379
<b>Totals</b>	<b>6,043,004</b>		<b>4.657411</b>	<b>4.3457</b>	<b>4.3945</b>	<b>\$1,825.26</b>	<b>\$1,825.26</b>	<b>\$5,701,879.19</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District EU004 - COLUMBIA UNIT #4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	11,336,991	11,336,991	EZ Value Abated	0	MONROE COUNTY	*283,412,429
Residential	6,320,053	6,320,053	EZ Tax Abated	\$0.00	<b>Total</b>	<b>283,412,429</b>
Commercial	527,324	527,324	New Property	298,220	<i>* denotes use of estimated EAV</i>	
Industrial	1,060,095	1,060,095	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>19,244,463</b>	<b>19,244,463</b>				
<b>Total + Overlap</b>	<b>302,656,892</b>	<b>302,656,892</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	7,742,795	2.4500	2.558275	2.4500	2.4500	\$471,489.34	\$471,489.34	\$7,415,093.85	51.2145
003 BONDS AND INTEREST	3,087,076	0.0000	1.019992	1.0200	1.0608	\$204,145.26	\$204,145.26	\$3,210,584.31	22.1748
004 BUILDING	1,817,186	0.5750	0.600411	0.5750	0.5750	\$110,655.66	\$110,655.66	\$1,740,277.13	12.0197
005 I.M.R.F	344,581	0.0000	0.113852	0.1139	0.1185	\$22,804.69	\$22,804.69	\$358,648.42	2.4771
030 TRANSPORTATION	632,065	0.2000	0.208839	0.2000	0.2000	\$38,488.93	\$38,488.93	\$605,313.78	4.1808
031 WORKING CASH	158,016	0.0500	0.052210	0.0500	0.0500	\$9,622.23	\$9,622.23	\$151,328.45	1.0452
032 FIRE PREVENT/SAFETY	158,016	0.0500	0.052210	0.0500	0.0500	\$9,622.23	\$9,622.23	\$151,328.45	1.0452
033 SPECIAL EDUCATION	126,412	0.0400	0.041767	0.0400	0.0400	\$7,697.79	\$7,697.79	\$121,062.76	0.8362
035 LIABILITY INSURANCE	229,630	0.0000	0.075871	0.0759	0.0790	\$15,203.13	\$15,203.13	\$239,098.94	1.6514
047 SOCIAL SECURITY	321,174	0.0000	0.106118	0.1062	0.1105	\$21,265.13	\$21,265.13	\$334,435.87	2.3099
057 LEASE/PURCHASE/RENTAL	158,016	0.0500	0.052210	0.0500	0.0500	\$9,622.23	\$9,622.23	\$151,328.45	1.0452
<b>Totals</b>	<b>14,774,967</b>		<b>4.881755</b>	<b>4.7310</b>	<b>4.7838</b>	<b>\$920,616.62</b>	<b>\$920,616.62</b>	<b>\$14,478,500.41</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU005 - WATERLOO UNIT #5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	2,751,227	2,751,227	EZ Value Abated	0	MONROE COUNTY	*390,215,179
Residential	1,396,032	1,396,032	EZ Tax Abated	\$0.00	<b>Total</b>	<b>390,215,179</b>
Commercial	34,097	34,097	New Property	170,573	<i>* denotes use of estimated EAV</i>	
Industrial	84,624	84,624	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>4,265,980</b>	<b>4,265,980</b>				
<b>Total + Overlap</b>	<b>394,481,159</b>	<b>394,481,159</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	9,314,703	2.1900	2.361254	2.1900	2.1900	\$93,424.96	\$93,424.96	\$8,639,137.38	50.8523
003 BONDS AND INTEREST	2,671,125	0.0000	0.677124	0.6772	0.7043	\$30,045.30	\$30,045.30	\$2,778,330.80	16.3540
004 BUILDING	2,126,645	0.5000	0.539099	0.5000	0.5000	\$21,329.90	\$21,329.90	\$1,972,405.80	11.6101
005 I.M.R.F	400,000	0.0000	0.101399	0.1014	0.1055	\$4,500.61	\$4,500.61	\$416,177.62	2.4497
030 TRANSPORTATION	850,658	0.2000	0.215640	0.2000	0.2000	\$8,531.96	\$8,531.96	\$788,962.32	4.6440
031 WORKING CASH	212,664	0.0500	0.053910	0.0500	0.0500	\$2,132.99	\$2,132.99	\$197,240.58	1.1610
032 FIRE PREVENT/SAFETY	212,664	0.0500	0.053910	0.0500	0.0500	\$2,132.99	\$2,132.99	\$197,240.58	1.1610
033 SPECIAL EDUCATION	170,132	0.0400	0.043128	0.0400	0.0400	\$1,706.39	\$1,706.39	\$157,792.46	0.9288
035 LIABILITY INSURANCE	1,180,301	0.0000	0.299203	0.2993	0.3113	\$13,280.00	\$13,280.00	\$1,228,019.85	7.2284
047 SOCIAL SECURITY	400,000	0.0000	0.101399	0.1014	0.1055	\$4,500.61	\$4,500.61	\$416,177.62	2.4497
057 LEASE/RENTAL/PURCHASE	212,664	0.0500	0.053910	0.0500	0.0500	\$2,132.99	\$2,132.99	\$197,240.58	1.1610
<b>Totals</b>	<b>17,751,556</b>		<b>4.499976</b>	<b>4.2593</b>	<b>4.3066</b>	<b>\$183,718.70</b>	<b>\$183,718.70</b>	<b>\$16,988,725.59</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU009 - LEBANON UNIT #9

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,524,619	14,524,619
Residential	43,682,576	43,682,576
Commercial	14,368,193	14,368,193
Industrial	712,468	712,468
Mineral	10,808	10,808
State Railroad	350,339	350,339
Local Railroad	0	0
<b>County Total</b>	<b>73,649,003</b>	<b>73,649,003</b>
<b>Total + Overlap</b>	<b>73,649,003</b>	<b>73,649,003</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	610,986
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	2,461,986	3.1900	3.342864	3.1900	3.1900	\$2,349,403.20	\$2,349,403.20	\$2,349,403.20	51.3134
003 BONDS AND INTEREST	807,852	0.0000	1.096895	1.0969	1.1408	\$840,187.83	\$840,187.83	\$840,187.83	18.3506
004 BUILDING	385,891	0.5000	0.523960	0.5000	0.5000	\$368,245.02	\$368,245.02	\$368,245.02	8.0429
005 I.M.R.F	125,106	0.0000	0.169868	0.1699	0.1767	\$130,137.79	\$130,137.79	\$130,137.79	2.8423
030 TRANSPORTATION	154,357	0.2000	0.209585	0.2000	0.2000	\$147,298.01	\$147,298.01	\$147,298.01	3.2171
031 WORKING CASH	38,589	0.0500	0.052396	0.0500	0.0500	\$36,824.50	\$36,824.50	\$36,824.50	0.8043
032 FIRE PREVENT/SAFETY	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
033 SPECIAL EDUCATION	30,871	0.0400	0.041916	0.0400	0.0400	\$29,459.60	\$29,459.60	\$29,459.60	0.6434
035 LIABILITY INSURANCE	476,265	0.0000	0.646669	0.6467	0.6726	\$495,363.19	\$495,363.19	\$495,363.19	10.8192
047 SOCIAL SECURITY	154,896	0.0000	0.210317	0.2104	0.2189	\$161,217.67	\$161,217.67	\$161,217.67	3.5212
057 LEASE/PURCHASE/RENTAL	20,374	0.0500	0.027664	0.0277	0.0277	\$20,400.77	\$20,400.77	\$20,400.77	0.4456
<b>Totals</b>	<b>4,656,187</b>		<b>6.322134</b>	<b>6.1316</b>	<b>6.2167</b>	<b>\$4,578,537.58</b>	<b>\$4,578,537.58</b>	<b>\$4,578,537.58</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU010 - COLLINSVLE UNIT #10

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	5,910,272	5,664,803	EZ Value Abated	MADISON COUNTY	*619,619,360
Residential	74,782,164	73,941,437	EZ Tax Abated	<b>Total</b>	<b>619,619,360</b>
Commercial	11,074,664	7,768,953	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,862,851	1,399,629	TIF Increment		
Mineral	4,181	4,181			
State Railroad	1,471,722	1,471,722			
Local Railroad	26,567	22,937			
<b>County Total</b>	<b>95,132,421</b>	<b>90,273,662</b>			
<b>Total + Overlap</b>	<b>714,751,781</b>	<b>709,893,022</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	18,915,965	2.5500	2.664622	2.5500	2.5500	\$2,425,876.74	\$2,301,978.38	\$18,102,272.06	56.6387
003 BONDS AND INTEREST	3,348,050	0.0000	0.471627	0.4717	0.4906	\$466,719.66	\$442,882.59	\$3,482,735.17	10.8969
004 BUILDING	3,709,013	0.5000	0.522475	0.5000	0.5000	\$475,662.11	\$451,368.31	\$3,549,465.11	11.1057
005 I.M.R.F	900,000	0.0000	0.126780	0.1268	0.1319	\$125,479.66	\$119,070.96	\$936,348.90	2.9297
030 TRANSPORTATION	1,483,605	0.2000	0.208990	0.2000	0.2000	\$190,264.84	\$180,547.32	\$1,419,786.04	4.4423
031 WORKING CASH	370,901	0.0500	0.052247	0.0500	0.0500	\$47,566.21	\$45,136.83	\$354,946.51	1.1106
032 FIRE PREVENT/SAFETY	370,901	0.0500	0.052247	0.0500	0.0500	\$47,566.21	\$45,136.83	\$354,946.51	1.1106
033 SPECIAL EDUCATION	296,721	0.0400	0.041798	0.0400	0.0400	\$38,052.97	\$36,109.46	\$283,957.21	0.8885
035 LIABILITY INSURANCE	2,100,000	0.0000	0.295819	0.2959	0.3078	\$292,817.59	\$277,862.33	\$2,185,050.72	6.8367
047 SOCIAL SECURITY	900,000	0.0000	0.126780	0.1268	0.1319	\$125,479.66	\$119,070.96	\$936,348.90	2.9297
057 LEASE/PURCHASE/RENTAL	370,901	0.0500	0.052247	0.0500	0.0500	\$47,566.21	\$45,136.83	\$354,946.51	1.1106
<b>Totals</b>	<b>32,766,057</b>		<b>4.615632</b>	<b>4.4612</b>	<b>4.5022</b>	<b>\$4,283,051.86</b>	<b>\$4,064,300.80</b>	<b>\$31,960,803.64</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU019 - MASCOUTAH UNIT #19

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	37,526,462	37,171,332
Residential	199,829,589	180,149,519
Commercial	34,022,957	20,619,141
Industrial	5,376,339	3,575,651
Mineral	54,030	54,030
State Railroad	1,098,344	1,098,344
Local Railroad	0	0
<b>County Total</b>	<b>277,907,721</b>	<b>242,668,017</b>
<b>Total + Overlap</b>	<b>277,907,721</b>	<b>242,668,017</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,179,398
TIF Increment	35,239,704

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	4,883,033	1.8400	2.012228	1.8400	1.8400	\$5,113,502.07	\$4,465,091.51	\$4,465,091.51	39.4877
003 BONDS AND INTEREST	2,876,256	0.0000	1.185264	1.1853	1.2328	\$3,426,046.38	\$2,991,611.31	\$2,991,611.31	26.4566
004 BUILDING	1,326,911	0.5000	0.546801	0.5000	0.5000	\$1,389,538.61	\$1,213,340.09	\$1,213,340.09	10.7303
005 I.M.R.F	691,321	0.2605	0.284883	0.2605	0.2605	\$723,949.61	\$632,150.18	\$632,150.18	5.5905
030 TRANSPORTATION	530,764	0.2000	0.218720	0.2000	0.2000	\$555,815.44	\$485,336.03	\$485,336.03	4.2921
033 SPECIAL EDUCATION	106,152	0.0400	0.043744	0.0400	0.0400	\$111,163.09	\$97,067.21	\$97,067.21	0.8584
035 LIABILITY INSURANCE	597,110	0.2250	0.246060	0.2250	0.2250	\$625,292.37	\$546,003.04	\$546,003.04	4.8286
047 SOCIAL SECURITY	826,400	0.3114	0.340548	0.3114	0.3114	\$865,404.64	\$755,668.20	\$755,668.20	6.6828
057 LEASE/PURCHASE/RENTAL	132,691	0.0500	0.054680	0.0500	0.0500	\$138,953.86	\$121,334.01	\$121,334.01	1.0730
<b>Totals</b>	<b>11,970,638</b>		<b>4.932928</b>	<b>4.6122</b>	<b>4.6597</b>	<b>\$12,949,666.07</b>	<b>\$11,307,601.58</b>	<b>\$11,307,601.58</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU040 - MARISSA UNIT #40

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	9,563,530	9,247,329	EZ Value Abated 0	WASHINGTON COUNTY	*4,317,087
Residential	15,282,392	15,282,392	EZ Tax Abated \$0.00	<b>Total</b>	<b>4,317,087</b>
Commercial	3,198,210	3,198,210	New Property 133,220	<i>* denotes use of estimated EAV</i>	
Industrial	1,945,316	1,914,820	TIF Increment 346,697		
Mineral	361,343	361,343			
State Railroad	740,038	740,038			
Local Railroad	0	0			
<b>County Total</b>	<b>31,090,829</b>	<b>30,744,132</b>			
<b>Total + Overlap</b>	<b>35,407,916</b>	<b>35,061,219</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	750,000	2.0000	2.139116	2.0000	2.0000	\$621,816.58	\$614,882.64	\$701,224.38	33.2441
003 BONDS AND INTEREST	215,670	0.0000	0.615124	0.6152	0.6399	\$198,950.21	\$196,731.70	\$224,356.74	10.6365
004 BUILDING	187,500	0.5000	0.534779	0.5000	0.5000	\$155,454.15	\$153,720.66	\$175,306.10	8.3110
005 I.M.R.F	125,000	0.0000	0.356519	0.3566	0.3709	\$115,315.88	\$114,029.99	\$130,042.06	6.1651
030 TRANSPORTATION	75,000	0.2000	0.213912	0.2000	0.2000	\$62,181.66	\$61,488.26	\$70,122.44	3.3244
031 WORKING CASH	18,750	0.0500	0.053478	0.0500	0.0500	\$15,545.41	\$15,372.07	\$17,530.61	0.8311
032 FIRE PREVENT/SAFETY	18,750	0.0500	0.053478	0.0500	0.0500	\$15,545.41	\$15,372.07	\$17,530.61	0.8311
033 SPECIAL EDUCATION	15,000	0.0400	0.042782	0.0400	0.0400	\$12,436.33	\$12,297.65	\$14,024.49	0.6649
035 LIABILITY INSURANCE	583,000	0.0000	1.662806	1.6629	1.7295	\$537,715.89	\$531,719.76	\$606,383.78	28.7479
047 SOCIAL SECURITY	70,000	0.0000	0.199651	0.1997	0.2077	\$64,575.65	\$63,855.56	\$72,822.15	3.4524
057 LEASE/PURCHASE/RENTAL	18,750	0.0500	0.053478	0.0500	0.0500	\$15,545.41	\$15,372.07	\$17,530.61	0.8311
143 MEDICARE	60,000	0.0000	0.171129	0.1712	0.1781	\$55,372.77	\$54,755.30	\$62,444.03	2.9604
<b>Totals</b>	<b>2,137,420</b>		<b>6.096252</b>	<b>5.8956</b>	<b>6.0161</b>	<b>\$1,870,455.35</b>	<b>\$1,849,597.73</b>	<b>\$2,109,318.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU060 - NEW ATHENS UNIT #60

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	22,293,733	22,292,229	EZ Value Abated	0	MONROE COUNTY	*2,983,122
Residential	32,163,361	32,163,361	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,983,122</b>
Commercial	3,829,420	3,386,801	New Property	22,642	<i>* denotes use of estimated EAV</i>	
Industrial	925,737	925,737	TIF Increment	444,123		
Mineral	70,521	70,521				
State Railroad	937,147	937,147				
Local Railroad	0	0				
<b>County Total</b>	<b>60,219,919</b>	<b>59,775,796</b>				
<b>Total + Overlap</b>	<b>63,203,041</b>	<b>62,758,918</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,641,819	2.3000	2.616073	2.3000	2.3000	\$1,385,058.14	\$1,374,843.31	\$1,443,455.11	45.0496
003 BONDS AND INTEREST	588,124	0.0000	0.937116	0.9372	0.9747	\$586,963.55	\$582,634.68	\$611,711.17	19.0912
004 BUILDING	356,917	0.5000	0.568711	0.5000	0.5000	\$301,099.60	\$298,878.98	\$313,794.59	9.7934
005 I.M.R.F	87,500	0.0000	0.139422	0.1395	0.1451	\$87,379.10	\$86,734.68	\$91,063.19	2.8420
030 TRANSPORTATION	142,767	0.2000	0.227485	0.2000	0.2000	\$120,439.84	\$119,551.59	\$125,517.84	3.9173
031 WORKING CASH	35,692	0.0500	0.056872	0.0500	0.0500	\$30,109.96	\$29,887.90	\$31,379.46	0.9793
032 FIRE PREVENT/SAFETY	35,692	0.0500	0.056872	0.0500	0.0500	\$30,109.96	\$29,887.90	\$31,379.46	0.9793
033 SPECIAL EDUCATION	28,553	0.0400	0.045496	0.0400	0.0400	\$24,087.97	\$23,910.32	\$25,103.57	0.7835
035 LIABILITY INSURANCE	435,000	0.0000	0.693129	0.6932	0.7210	\$434,185.62	\$430,983.49	\$452,491.80	14.1220
047 SOCIAL SECURITY	45,000	0.0000	0.071703	0.0718	0.0747	\$44,984.28	\$44,652.52	\$46,880.91	1.4631
057 LEASE/PURCHASE/RENTAL	35,692	0.0500	0.056872	0.0500	0.0500	\$30,109.96	\$29,887.90	\$31,379.46	0.9793
<b>Totals</b>	<b>3,432,756</b>		<b>5.469751</b>	<b>5.0317</b>	<b>5.1055</b>	<b>\$3,074,527.98</b>	<b>\$3,051,853.27</b>	<b>\$3,204,156.56</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU132 - RED BUD UNIT #132

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	51,064	51,064	EZ Value Abated	0	MONROE COUNTY	*18,201,416
Residential	0	0	EZ Tax Abated	\$0.00	RANDOLPH COUNTY	*202,702,329
Commercial	0	0	New Property	0	<b>Total</b>	<b>220,903,745</b>
Industrial	0	0	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>51,064</b>	<b>51,064</b>				
<b>Total + Overlap</b>	<b>220,954,809</b>	<b>220,954,809</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	4,472,165	1.8400	2.024018	1.8400	1.8400	\$939.58	\$939.58	\$4,065,568.49	54.9734
003 BONDS AND INTEREST	614,161	0.0000	0.277958	0.2780	0.2892	\$147.68	\$147.68	\$639,001.31	8.6405
004 BUILDING	1,215,262	0.5000	0.550005	0.5000	0.5000	\$255.32	\$255.32	\$1,104,774.05	14.9383
005 I.M.R.F	106,000	0.0000	0.047974	0.0480	0.0500	\$25.53	\$25.53	\$110,477.40	1.4937
030 TRANSPORTATION	486,105	0.2000	0.220002	0.2000	0.2000	\$102.13	\$102.13	\$441,909.62	5.9754
031 WORKING CASH	121,526	0.0500	0.055000	0.0500	0.0500	\$25.53	\$25.53	\$110,477.40	1.4937
032 FIRE PREVENT/SAFETY	121,526	0.0500	0.055000	0.0500	0.0500	\$25.53	\$25.53	\$110,477.40	1.4937
033 SPECIAL EDUCATION	97,221	0.0400	0.044000	0.0400	0.0400	\$20.43	\$20.43	\$88,381.92	1.1953
035 LIABILITY INSURANCE	420,000	0.0000	0.190084	0.1901	0.1978	\$101.00	\$101.00	\$437,048.61	5.9093
047 SOCIAL SECURITY	170,000	0.0000	0.076939	0.0770	0.0801	\$40.90	\$40.90	\$176,984.80	2.3930
057 LEASE/PURCHASE/RENTAL	121,526	0.0500	0.055000	0.0500	0.0500	\$25.53	\$25.53	\$110,477.40	1.4937
<b>Totals</b>	<b>7,945,492</b>		<b>3.595980</b>	<b>3.3231</b>	<b>3.3471</b>	<b>\$1,709.16</b>	<b>\$1,709.16</b>	<b>\$7,395,578.40</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District EU187 - CAHOKIA UNIT #187

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	543,403	475,088
Residential	35,434,529	33,961,576
Commercial	24,174,910	11,471,392
Industrial	41,036,440	13,614,379
Mineral	0	0
State Railroad	9,430,641	9,430,641
Local Railroad	32,436	30,715
<b>County Total</b>	<b>110,652,359</b>	<b>68,983,791</b>
<b>Total + Overlap</b>	<b>110,652,359</b>	<b>68,983,791</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	20,044
TIF Increment	41,668,568

Fund/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	1,793,404	2.5800	2.599747	2.5800	2.5800	\$2,854,830.86	\$1,779,781.81	\$1,779,781.81	23.3622
003 BONDS AND INTEREST	2,434,675	0.0000	3.529344	3.5294	3.6706	\$4,061,605.49	\$2,532,119.03	\$2,532,119.03	33.2380
004 BUILDING	260,669	0.3750	0.377870	0.3750	0.3750	\$414,946.35	\$258,689.22	\$258,689.22	3.3957
005 I.M.R.F	630,305	0.0000	0.913700	0.9138	0.9138	\$1,011,141.26	\$630,373.88	\$630,373.88	8.2746
030 TRANSPORTATION	139,024	0.2000	0.201531	0.2000	0.2000	\$221,304.72	\$137,967.58	\$137,967.58	1.8110
031 WORKING CASH	34,756	0.0500	0.050383	0.0500	0.0500	\$55,326.18	\$34,491.90	\$34,491.90	0.4528
032 FIRE PREVENT/SAFETY	34,756	0.0500	0.050383	0.0500	0.0500	\$55,326.18	\$34,491.90	\$34,491.90	0.4528
033 SPECIAL EDUCATION	27,805	0.0400	0.040307	0.0400	0.0400	\$44,260.94	\$27,593.52	\$27,593.52	0.3622
035 LIABILITY INSURANCE	1,808,696	0.0000	2.621915	2.6220	2.7269	\$3,017,379.18	\$1,881,119.00	\$1,881,119.00	24.6926
047 SOCIAL SECURITY	267,036	0.0000	0.387100	0.3871	0.3871	\$428,335.28	\$267,036.25	\$267,036.25	3.5053
057 LEASE/PURCHASE/RENTAL	34,756	0.0500	0.050383	0.0500	0.0500	\$55,326.18	\$34,491.90	\$34,491.90	0.4528
<b>Totals</b>	<b>7,465,882</b>		<b>10.822663</b>	<b>10.7973</b>	<b>11.0434</b>	<b>\$12,219,782.62</b>	<b>\$7,618,155.99</b>	<b>\$7,618,155.99</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU188 - LOVEJOY UNIT #188

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,702	5,856
Residential	304,120	202,889
Commercial	663,789	531,859
Industrial	1,490,800	1,145,578
Mineral	0	0
State Railroad	1,847,886	1,847,886
Local Railroad	26,869	26,869
<b>County Total</b>	<b>4,340,166</b>	<b>3,760,937</b>
<b>Total + Overlap</b>	<b>4,340,166</b>	<b>3,760,937</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	579,229

Fund/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	88,370	2.0000	2.349680	2.0000	2.0000	\$86,803.32	\$75,218.74	\$75,218.74	23.5972
003 BONDS AND INTEREST	51,326	0.0000	1.364713	1.3648	1.4194	\$61,604.32	\$53,382.74	\$53,382.74	16.7469
004 BUILDING	22,092	0.5000	0.587407	0.5000	0.5000	\$21,700.83	\$18,804.69	\$18,804.69	5.8993
005 I.M.R.F	43,212	0.0000	1.148969	1.1490	1.1950	\$51,864.98	\$44,943.20	\$44,943.20	14.0993
030 TRANSPORTATION	8,837	0.2000	0.234968	0.2000	0.2000	\$8,680.33	\$7,521.87	\$7,521.87	2.3597
031 WORKING CASH	2,209	0.0500	0.058735	0.0500	0.0500	\$2,170.08	\$1,880.47	\$1,880.47	0.5899
032 FIRE PREVENT/SAFETY	2,209	0.0500	0.058735	0.0500	0.0500	\$2,170.08	\$1,880.47	\$1,880.47	0.5899
033 SPECIAL EDUCATION	1,767	0.0400	0.046983	0.0400	0.0400	\$1,736.07	\$1,504.37	\$1,504.37	0.4719
035 LIABILITY INSURANCE	76,000	0.0000	2.020773	2.0208	2.1017	\$91,217.27	\$79,043.61	\$79,043.61	24.7971
047 SOCIAL SECURITY	31,441	0.0000	0.835989	0.8360	0.8695	\$37,737.74	\$32,701.35	\$32,701.35	10.2589
057 LEASE/PURCHASE/RENTAL	2,209	0.0500	0.058735	0.0500	0.0500	\$2,170.08	\$1,880.47	\$1,880.47	0.5899
<b>Totals</b>	<b>329,672</b>		<b>8.765687</b>	<b>8.2606</b>	<b>8.4756</b>	<b>\$367,855.10</b>	<b>\$318,761.98</b>	<b>\$318,761.98</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU189 - E ST LOUIS UNIT #189

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,472,050	1,141,887
Residential	64,902,043	42,894,254
Commercial	53,021,424	15,308,515
Industrial	22,492,973	10,000,050
Mineral	0	0
State Railroad	22,739,098	22,739,098
Local Railroad	1,034,299	939,541
<b>County Total</b>	<b>165,661,887</b>	<b>93,023,345</b>
<b>Total + Overlap</b>	<b>165,661,887</b>	<b>93,023,345</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	51,226
TIF Increment	72,638,542

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
002 EDUCATION	1,950,609	1.9100	2.096903	1.9100	1.9100	\$3,164,142.04	\$1,776,745.89	\$1,776,745.89	17.6225
003 BONDS AND INTEREST	3,689,387	2.0383	3.966087	2.0383	2.0383	\$3,376,686.24	\$1,896,094.84	\$1,896,094.84	18.8063
004 BUILDING	510,631	0.5000	0.548928	0.5000	0.5000	\$828,309.44	\$465,116.73	\$465,116.73	4.6132
005 I. M. R. F.	539,535	0.0000	0.580000	0.5800	0.5800	\$960,838.94	\$539,535.40	\$539,535.40	5.3513
030 TRANSPORTATION	204,252	0.2000	0.219571	0.2000	0.2000	\$331,323.77	\$186,046.69	\$186,046.69	1.8453
031 WORKING CASH	51,063	0.0500	0.054893	0.0500	0.0500	\$82,830.94	\$46,511.67	\$46,511.67	0.4613
032 FIRE PREVENT/SAFETY	51,063	0.0500	0.054893	0.0500	0.0500	\$82,830.94	\$46,511.67	\$46,511.67	0.4613
033 SPECIAL EDUCATION	40,850	0.0400	0.043914	0.0400	0.0400	\$66,264.75	\$37,209.34	\$37,209.34	0.3691
035 LIABILITY INSURANCE	3,665,120	0.0000	3.940000	3.9401	3.9401	\$6,527,244.01	\$3,665,212.82	\$3,665,212.82	36.3532
047 SOCIAL SECURITY	1,376,745	0.0000	1.480000	1.4800	1.4800	\$2,451,795.93	\$1,376,745.51	\$1,376,745.51	13.6552
057 LEASE/PURCHASE/RENTAL	51,063	0.0500	0.054893	0.0500	0.0500	\$82,830.94	\$46,511.67	\$46,511.67	0.4613
<b>Totals</b>	<b>12,130,318</b>		<b>13.040082</b>	<b>10.8384</b>	<b>10.8384</b>	<b>\$17,955,097.94</b>	<b>\$10,082,242.23</b>	<b>\$10,082,242.23</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District EU196 - DUPO UNIT #196

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	9,078,495	9,071,930
Residential	37,025,899	33,771,234
Commercial	7,669,880	5,818,558
Industrial	7,879,363	3,000,118
Mineral	3,704	3,704
State Railroad	6,832,415	6,832,415
Local Railroad	1,182,050	1,180,163
<b>County Total</b>	<b>69,671,806</b>	<b>59,678,122</b>
<b>Total + Overlap</b>	<b>69,671,806</b>	<b>59,678,122</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,000
TIF Increment	9,993,684

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,277,000	2.0000	2.139813	2.0000	2.0000	\$1,393,436.12	\$1,193,562.44	\$1,193,562.44	36.9004
003 BONDS AND INTEREST	734,739	0.0000	1.231170	1.2312	1.2805	\$892,147.48	\$764,178.35	\$764,178.35	23.6255
004 BUILDING	319,250	0.5000	0.534953	0.5000	0.5000	\$348,359.03	\$298,390.61	\$298,390.61	9.2251
005 I.M.R.F	190,313	0.0000	0.318899	0.3189	0.3189	\$222,183.39	\$190,313.53	\$190,313.53	5.8838
030 TRANSPORTATION	127,700	0.2000	0.213981	0.2000	0.2000	\$139,343.61	\$119,356.24	\$119,356.24	3.6900
031 WORKING CASH	31,925	0.0500	0.053495	0.0500	0.0500	\$34,835.90	\$29,839.06	\$29,839.06	0.9225
032 FIRE PREV/SFTY/ENERGY	31,925	0.0500	0.053495	0.0500	0.0500	\$34,835.90	\$29,839.06	\$29,839.06	0.9225
033 SPECIAL EDUCATION	25,540	0.0400	0.042796	0.0400	0.0400	\$27,868.72	\$23,871.25	\$23,871.25	0.7380
035 LIABILITY INSURANCE	358,068	0.0000	0.599999	0.6000	0.6000	\$418,030.84	\$358,068.73	\$358,068.73	11.0701
047 SOCIAL SECURITY	117,565	0.0000	0.196999	0.1970	0.1970	\$137,253.46	\$117,565.90	\$117,565.90	3.6347
057 LEASE/PURCHASE/RENTAL	31,925	0.0500	0.053495	0.0500	0.0500	\$34,835.90	\$29,839.06	\$29,839.06	0.9225
143 MEDICARE	76,620	0.0000	0.128389	0.1284	0.1336	\$93,081.53	\$79,729.97	\$79,729.97	2.4649
<b>Totals</b>	<b>3,322,570</b>		<b>5.567484</b>	<b>5.3655</b>	<b>5.4200</b>	<b>\$3,776,211.88</b>	<b>\$3,234,554.20</b>	<b>\$3,234,554.20</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDBR - BROOKLYN FIRE PROT. DIST.

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,650	3,642	EZ Value Abated	0
Residential	298,131	196,900	EZ Tax Abated	\$0.00
Commercial	169,751	90,695	New Property	0
Industrial	302,378	294,054	TIF Increment	188,619
Mineral	0	0		
State Railroad	2,228,734	2,228,734		
Local Railroad	33,071	33,071		
<b>County Total</b>	<b>3,035,715</b>	<b>2,847,096</b>		
<b>Total + Overlap</b>	<b>3,035,715</b>	<b>2,847,096</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	9,039	0.3000	0.317481	0.3000	0.3000	\$9,107.15	\$8,541.29	\$8,541.29	64.7390
027 AUDIT	150	0.0050	0.005269	0.0050	0.0050	\$151.79	\$142.35	\$142.35	1.0789
035 LIABILITY INSURANCE	4,335	0.0000	0.152260	0.1523	0.1584	\$4,808.57	\$4,509.80	\$4,509.80	34.1821
<b>Totals</b>	<b>13,524</b>		<b>0.475010</b>	<b>0.4573</b>	<b>0.4634</b>	<b>\$14,067.51</b>	<b>\$13,193.44</b>	<b>\$13,193.44</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDCAH - CAHOKIA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	160,747	145,078
Residential	28,073,632	27,238,672
Commercial	13,420,195	7,873,674
Industrial	4,110,658	2,801,954
Mineral	0	0
State Railroad	2,046,305	2,046,305
Local Railroad	0	0
<b>County Total</b>	<b>47,811,537</b>	<b>40,105,683</b>
<b>Total + Overlap</b>	<b>47,811,537</b>	<b>40,105,683</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	7,705,854

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	152,000	0.4000	0.378999	0.3790	0.3790	\$181,205.73	\$152,000.54	\$152,000.54	80.6726
035 LIABILITY INSURANCE	35,000	0.0000	0.087269	0.0873	0.0908	\$43,412.88	\$36,415.96	\$36,415.96	19.3274
<b>Totals</b>	<b>187,000</b>		<b>0.466268</b>	<b>0.4663</b>	<b>0.4698</b>	<b>\$224,618.61</b>	<b>\$188,416.50</b>	<b>\$188,416.50</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDCAS - VIL OF CASEY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,335,533	1,187,325
Residential	15,692,305	15,505,012
Commercial	5,184,307	2,649,069
Industrial	692,348	399,690
Mineral	0	0
State Railroad	60,451	60,451
Local Railroad	793	793
<b>County Total</b>	<b>22,965,737</b>	<b>19,802,340</b>
<b>Total + Overlap</b>	<b>22,965,737</b>	<b>19,802,340</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	83,262
TIF Increment	3,163,397

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	86,500	0.4000	0.436817	0.4000	0.4000	\$91,862.95	\$79,209.36	\$79,209.36	100.0000
<b>Totals</b>	<b>86,500</b>		<b>0.436817</b>	<b>0.4000</b>	<b>0.4000</b>	<b>\$91,862.95</b>	<b>\$79,209.36</b>	<b>\$79,209.36</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDCH - CHURCH ROAD FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,560,744	1,149,684
Commercial	697,657	133,255
Industrial	179,792	152,936
Mineral	0	0
State Railroad	1,621,014	1,621,014
Local Railroad	20,018	20,018
<b>County Total</b>	<b>4,079,225</b>	<b>3,076,907</b>
<b>Total + Overlap</b>	<b>4,079,225</b>	<b>3,076,907</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	1,002,318

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	12,239	0.4000	0.397770	0.3978	0.3978	\$16,227.16	\$12,239.94	\$12,239.94	47.4475
035 LIABILITY INSURANCE	13,032	0.0000	0.423542	0.4236	0.4406	\$17,973.07	\$13,556.85	\$13,556.85	52.5525
<b>Totals</b>	<b>25,271</b>		<b>0.821312</b>	<b>0.8214</b>	<b>0.8384</b>	<b>\$34,200.23</b>	<b>\$25,796.79</b>	<b>\$25,796.79</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District FDCJ - CAMP JACKSON FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	159,589	152,838
Residential	6,243,073	5,781,871
Commercial	3,065,458	1,670,462
Industrial	0	0
Mineral	0	0
State Railroad	243,401	243,401
Local Railroad	2,155	434
<b>County Total</b>	<b>9,713,676</b>	<b>7,849,006</b>
<b>Total + Overlap</b>	<b>9,713,676</b>	<b>7,849,006</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	20,044
TIF Increment	1,864,670

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	79,000	0.4000	1.006497	0.4000	0.4000	\$38,854.70	\$31,396.02	\$31,396.02	26.2381
003 BONDS AND INTEREST	60,357	0.0000	0.768976	0.7690	0.7998	\$77,689.98	\$62,776.35	\$62,776.35	52.4631
035 LIABILITY INSURANCE	24,500	0.0000	0.312141	0.3122	0.3247	\$31,540.31	\$25,485.72	\$25,485.72	21.2988
<b>Totals</b>	<b>163,857</b>		<b>2.087614</b>	<b>1.4812</b>	<b>1.5245</b>	<b>\$148,084.99</b>	<b>\$119,658.09</b>	<b>\$119,658.09</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDCO - COLLINSVILLE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	5,654	5,654	EZ Value Abated	MADISON COUNTY	*47,015,609
Residential	25,662	25,662	EZ Tax Abated	<b>Total</b>	<b>47,015,609</b>
Commercial	245,396	245,396	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	93,424	93,424			
Local Railroad	0	0			
<b>County Total</b>	<b>370,136</b>	<b>370,136</b>			
<b>Total + Overlap</b>	<b>47,385,745</b>	<b>47,385,745</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	145,926	0.3000	0.307953	0.3000	0.3000	\$1,110.41	\$1,110.41	\$142,157.24	50.0000
064 AMBULANCE	145,000	0.3000	0.305999	0.3000	0.3000	\$1,110.41	\$1,110.41	\$142,157.24	50.0000
<b>Totals</b>	<b>290,926</b>		<b>0.613952</b>	<b>0.6000</b>	<b>0.6000</b>	<b>\$2,220.82</b>	<b>\$2,220.82</b>	<b>\$284,314.48</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDCOL - COLUMBIA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	17,270,739	17,270,739	EZ Value Abated	MONROE COUNTY	*285,947,286
Residential	8,717,324	8,717,324	EZ Tax Abated	<b>Total</b>	<b>285,947,286</b>
Commercial	955,638	955,638	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,452,911	1,452,911	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>28,396,612</b>	<b>28,396,612</b>			
<b>Total + Overlap</b>	<b>314,343,898</b>	<b>314,343,898</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	370,345	0.2500	0.117815	0.1179	0.1179	\$33,479.61	\$33,479.61	\$370,611.46	89.7944
035 TORT JUDGMENTS, LIABILIT	40,000	0.0000	0.012725	0.0128	0.0134	\$3,805.15	\$3,805.15	\$42,122.08	10.2056
<b>Totals</b>	<b>410,345</b>		<b>0.130540</b>	<b>0.1307</b>	<b>0.1313</b>	<b>\$37,284.76</b>	<b>\$37,284.76</b>	<b>\$412,733.54</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDDU - DUPO FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	370,451	365,888
Residential	24,878,604	21,624,652
Commercial	5,055,390	3,618,005
Industrial	6,803,798	1,924,553
Mineral	0	0
State Railroad	5,315,350	5,315,350
Local Railroad	389,008	387,121
<b>County Total</b>	<b>42,812,601</b>	<b>33,235,569</b>
<b>Total + Overlap</b>	<b>42,812,601</b>	<b>33,235,569</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	9,577,032

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	108,152	0.3000	0.325410	0.3000	0.3000	\$128,437.80	\$99,706.71	\$99,706.71	43.8918
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	26,650	0.0000	0.080185	0.0802	0.0835	\$35,748.52	\$27,751.70	\$27,751.70	12.2165
064 AMBULANCE	108,152	0.3000	0.325410	0.3000	0.3000	\$128,437.80	\$99,706.71	\$99,706.71	43.8917
<b>Totals</b>	<b>242,954</b>		<b>0.731005</b>	<b>0.6802</b>	<b>0.6835</b>	<b>\$292,624.12</b>	<b>\$227,165.12</b>	<b>\$227,165.12</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDEM - EMRLD MD-LEB FPD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	16,063,034	16,063,034
Residential	43,474,834	43,474,834
Commercial	14,215,728	14,215,728
Industrial	1,482,576	1,482,576
Mineral	8,751	8,751
State Railroad	467,417	467,417
Local Railroad	1,749	1,749
<b>County Total</b>	<b>75,714,089</b>	<b>75,714,089</b>
<b>Total + Overlap</b>	<b>75,714,089</b>	<b>75,714,089</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	668,715
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	217,350	0.3000	0.287067	0.2871	0.2871	\$217,375.15	\$217,375.15	\$217,375.15	69.9221
027 AUDIT	1,650	0.0050	0.002179	0.0022	0.0022	\$1,665.71	\$1,665.71	\$1,665.71	0.5358
035 LIABILITY INSURANCE	18,000	0.0000	0.023774	0.0238	0.0248	\$18,777.09	\$18,777.09	\$18,777.09	6.0399
064 AMBULANCE	73,000	0.3000	0.096415	0.0965	0.0965	\$73,064.10	\$73,064.10	\$73,064.10	23.5022
<b>Totals</b>	<b>310,000</b>		<b>0.409435</b>	<b>0.4096</b>	<b>0.4106</b>	<b>\$310,882.05</b>	<b>\$310,882.05</b>	<b>\$310,882.05</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDES - EAST SIDE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,797,024	4,755,853
Residential	181,679,696	176,755,181
Commercial	22,778,082	22,203,466
Industrial	1,073,802	1,073,802
Mineral	15,545	15,545
State Railroad	289,476	289,476
Local Railroad	0	0
<b>County Total</b>	<b>210,633,625</b>	<b>205,093,323</b>
<b>Total + Overlap</b>	<b>210,633,625</b>	<b>205,093,323</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	273,465
TIF Increment	5,540,302

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
001 CORPORATE	430,338	0.2000	0.209826	0.2000	0.2000	\$421,267.25	\$410,186.65	\$410,186.65	91.4913
035 LIABILITY INSURANCE	36,363	0.0000	0.017730	0.0178	0.0186	\$39,177.85	\$38,147.36	\$38,147.36	8.5087
<b>Totals</b>	<b>466,701</b>		<b>0.227556</b>	<b>0.2178</b>	<b>0.2186</b>	<b>\$460,445.10</b>	<b>\$448,334.01</b>	<b>\$448,334.01</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDFD - FREEBURG FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	29,085,189	29,085,189
Residential	69,075,128	69,075,128
Commercial	14,219,445	11,776,289
Industrial	3,017,281	3,017,281
Mineral	125,199	125,199
State Railroad	1,138,655	1,138,655
Local Railroad	0	0
<b>County Total</b>	<b>116,660,897</b>	<b>114,217,741</b>
<b>Total + Overlap</b>	<b>116,660,897</b>	<b>114,217,741</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	357,937
TIF Increment	2,443,156

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	349,238	0.3000	0.305765	0.3000	0.3000	\$349,982.69	\$342,653.22	\$342,653.22	68.6812
027 AUDIT	5,821	0.0050	0.005096	0.0050	0.0050	\$5,833.04	\$5,710.89	\$5,710.89	1.1447
035 LIABILITY INSURANCE	49,707	0.0000	0.043520	0.0436	0.0454	\$52,964.05	\$51,854.85	\$51,854.85	10.3938
047 SOCIAL SECURITY	5,937	0.0000	0.005198	0.0052	0.0055	\$6,416.35	\$6,281.98	\$6,281.98	1.2592
064 AMBULANCE	92,316	0.3000	0.080825	0.0809	0.0809	\$94,378.67	\$92,402.15	\$92,402.15	18.5211
<b>Totals</b>	<b>503,019</b>		<b>0.440404</b>	<b>0.4347</b>	<b>0.4368</b>	<b>\$509,574.80</b>	<b>\$498,903.09</b>	<b>\$498,903.09</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDFRN - FRENCH VILLAGE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,480,537	1,398,032
Residential	20,206,273	17,879,816
Commercial	11,619,677	6,012,140
Industrial	730,563	669,131
Mineral	0	0
State Railroad	0	0
Local Railroad	18,915	18,915
<b>County Total</b>	<b>34,055,965</b>	<b>25,978,034</b>
<b>Total + Overlap</b>	<b>34,055,965</b>	<b>25,978,034</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	8,381
TIF Increment	8,077,931

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	121,000	0.4000	0.465778	0.4000	0.4000	\$136,223.86	\$103,912.14	\$103,912.14	25.6788
003 BONDS AND INTEREST	177,890	0.0000	0.684771	0.6848	0.7122	\$242,546.58	\$185,015.56	\$185,015.56	45.7213
027 AUDIT	1,400	0.0050	0.005389	0.0050	0.0050	\$1,702.80	\$1,298.90	\$1,298.90	0.3210
035 LIABILITY INSURANCE	110,000	0.0000	0.423435	0.4235	0.4405	\$150,016.53	\$114,433.24	\$114,433.24	28.2789
<b>Totals</b>	<b>410,290</b>		<b>1.579373</b>	<b>1.5133</b>	<b>1.5577</b>	<b>\$530,489.77</b>	<b>\$404,659.84</b>	<b>\$404,659.84</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District FDFV - FAIRV CASEY TWP FIRE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	9,522,223	9,522,223	EZ Value Abated	0
Residential	192,159,024	189,534,878	EZ Tax Abated	\$0.00
Commercial	165,322,517	156,903,211	New Property	431,238
Industrial	85,656	83,325	TIF Increment	11,045,783
Mineral	5,456	5,456		
State Railroad	132,350	132,350		
Local Railroad	0	0		
<b>County Total</b>	<b>367,227,226</b>	<b>356,181,443</b>		
<b>Total + Overlap</b>	<b>367,227,226</b>	<b>356,181,443</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,129,000	0.3000	0.316973	0.3000	0.3000	\$1,101,681.68	\$1,068,544.33	\$1,068,544.33	66.1521
013 FIREMEN PENSION	250,000	0.0000	0.070189	0.0702	0.0731	\$268,443.10	\$260,368.63	\$260,368.63	16.1191
027 AUDIT	15,000	0.0500	0.004211	0.0043	0.0043	\$15,790.77	\$15,315.80	\$15,315.80	0.9482
035 LIABILITY INSURANCE	230,000	0.0000	0.064574	0.0646	0.0672	\$246,776.70	\$239,353.93	\$239,353.93	14.8181
047 SOCIAL SECURITY	30,000	0.0000	0.008423	0.0085	0.0089	\$32,683.22	\$31,700.15	\$31,700.15	1.9625
<b>Totals</b>	<b>1,654,000</b>		<b>0.464370</b>	<b>0.4476</b>	<b>0.4535</b>	<b>\$1,665,375.47</b>	<b>\$1,615,282.84</b>	<b>\$1,615,282.84</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDGG - GOLDEN GARDEN FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	68,785	43,877	EZ Value Abated	0
Residential	491,505	214,663	EZ Tax Abated	\$0.00
Commercial	19,005	1,673	New Property	0
Industrial	13,837	13,837	TIF Increment	319,082
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>593,132</b>	<b>274,050</b>		
<b>Total + Overlap</b>	<b>593,132</b>	<b>274,050</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.3000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDHE - HECKER FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	10,022,756	10,022,756	EZ Value Abated	0	MONROE COUNTY	*24,554,602
Residential	11,604,821	11,604,821	EZ Tax Abated	\$0.00	<b>Total</b>	<b>24,554,602</b>
Commercial	217,870	217,870	New Property	92,591	<i>* denotes use of estimated EAV</i>	
Industrial	112,950	112,950	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>21,958,397</b>	<b>21,958,397</b>				
<b>Total + Overlap</b>	<b>46,512,999</b>	<b>46,512,999</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	159,000	0.3000	0.341840	0.3000	0.3000	\$65,875.19	\$65,875.19	\$139,539.00	89.3389
027 AUDIT	1,000	0.0050	0.002150	0.0022	0.0022	\$483.08	\$483.08	\$1,023.29	0.6551
035 LIABILITY INSURANCE	15,000	0.0000	0.032249	0.0323	0.0336	\$7,378.02	\$7,378.02	\$15,628.37	10.0060
<b>Totals</b>	<b>175,000</b>		<b>0.376239</b>	<b>0.3345</b>	<b>0.3358</b>	<b>\$73,736.29</b>	<b>\$73,736.29</b>	<b>\$156,190.66</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDHH - HOLLYWOOD HTS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,960,947	8,774,592
Residential	54,406,911	54,348,142
Commercial	1,843,022	1,674,338
Industrial	0	0
Mineral	5,837	5,837
State Railroad	56,329	56,329
Local Railroad	5,121	5,121
<b>County Total</b>	<b>65,278,167</b>	<b>64,864,359</b>
<b>Total + Overlap</b>	<b>65,278,167</b>	<b>64,864,359</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	822,225
TIF Increment	413,808

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	170,700	0.3000	0.263165	0.2632	0.2632	\$171,812.14	\$170,722.99	\$170,722.99	84.5215
035 LIABILITY INSURANCE	30,000	0.0000	0.046250	0.0463	0.0482	\$31,464.08	\$31,264.62	\$31,264.62	15.4785
<b>Totals</b>	<b>200,700</b>		<b>0.309415</b>	<b>0.3095</b>	<b>0.3114</b>	<b>\$203,276.22</b>	<b>\$201,987.61</b>	<b>\$201,987.61</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDMA - MARISSA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,876,737	6,560,536
Residential	12,129,339	12,129,339
Commercial	2,986,956	2,986,956
Industrial	1,610,338	1,579,842
Mineral	301,689	301,689
State Railroad	563,168	563,168
Local Railroad	0	0
<b>County Total</b>	<b>24,468,227</b>	<b>24,121,530</b>
<b>Total + Overlap</b>	<b>95,514,764</b>	<b>95,168,067</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	114,595
TIF Increment	346,697

Overlapping County	Overlap EAV
RANDOLPH COUNTY	*4,261,698
WASHINGTON COUNTY	*66,784,839
<b>Total</b>	<b>71,046,537</b>

*\* denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	252,895	0.3000	0.265735	0.2658	0.2658	\$65,036.55	\$64,115.03	\$252,956.72	94.3222
035 LIABILITY INSURANCE	14,500	0.0000	0.015236	0.0153	0.0160	\$3,914.92	\$3,859.44	\$15,226.89	5.6778
<b>Totals</b>	<b>267,395</b>		<b>0.280971</b>	<b>0.2811</b>	<b>0.2818</b>	<b>\$68,951.47</b>	<b>\$67,974.47</b>	<b>\$268,183.61</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDMD - MIDWAY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,487	4,559
Residential	2,540,735	2,175,804
Commercial	118,024	45,819
Industrial	144,798	26,360
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,811,044</b>	<b>2,252,542</b>
<b>Total + Overlap</b>	<b>2,811,044</b>	<b>2,252,542</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	558,502

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	14,983	0.3000	0.665160	0.3000	0.3000	\$8,433.13	\$6,757.63	\$6,757.63	10.5823
035 LIABILITY INSURANCE	50,900	0.0000	2.259669	2.2597	2.3501	\$66,062.35	\$52,936.99	\$52,936.99	82.8989
062 WORKMAN'S COMP	4,000	0.0000	0.177577	0.1776	0.1848	\$5,194.81	\$4,162.70	\$4,162.70	6.5188
<b>Totals</b>	<b>69,883</b>		<b>3.102406</b>	<b>2.7373</b>	<b>2.8349</b>	<b>\$79,690.29</b>	<b>\$63,857.32</b>	<b>\$63,857.32</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	60,160,249	60,142,170	EZ Value Abated	0
Residential	102,586,128	102,032,912	EZ Tax Abated	\$0.00
Commercial	12,230,731	8,963,015	New Property	775,545
Industrial	2,037,981	1,806,893	TIF Increment	4,070,099
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>177,015,089</b>	<b>172,944,990</b>		
<b>Total + Overlap</b>	<b>177,015,089</b>	<b>172,944,990</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	196,800	0.3000	0.113793	0.1138	0.1138	\$201,443.17	\$196,811.40	\$196,811.40	48.6741
064 AMBULANCE	207,500	0.2500	0.119980	0.1200	0.1200	\$212,418.11	\$207,533.99	\$207,533.99	51.3259
<b>Totals</b>	<b>404,300</b>		<b>0.233773</b>	<b>0.2338</b>	<b>0.2338</b>	<b>\$413,861.28</b>	<b>\$404,345.39</b>	<b>\$404,345.39</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDMR - MASCOUTAH RURAL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	30,224,030	30,219,210
Residential	36,525,288	36,389,492
Commercial	3,930,972	3,485,889
Industrial	119,698	119,698
Mineral	133,325	133,325
State Railroad	220,691	220,691
Local Railroad	0	0
<b>County Total</b>	<b>71,154,004</b>	<b>70,568,305</b>
<b>Total + Overlap</b>	<b>71,154,004</b>	<b>70,568,305</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	646,012
TIF Increment	585,699

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	178,500	0.2850	0.252946	0.2530	0.2530	\$180,019.63	\$178,537.81	\$178,537.81	55.1919
035 TORT JUDGMENTS, LIABILIT	22,000	0.0000	0.031176	0.0312	0.0325	\$23,125.05	\$22,934.70	\$22,934.70	7.0899
064 AMBULANCE	122,000	0.1750	0.172882	0.1729	0.1729	\$123,025.27	\$122,012.60	\$122,012.60	37.7182
<b>Totals</b>	<b>322,500</b>		<b>0.457004</b>	<b>0.4571</b>	<b>0.4584</b>	<b>\$326,169.95</b>	<b>\$323,485.11</b>	<b>\$323,485.11</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District FDNA - NEW ATHENS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	16,014,246	16,012,742	EZ Value Abated	MONROE COUNTY	*433,040
Residential	24,519,566	24,519,566	EZ Tax Abated	<b>Total</b>	<b>433,040</b>
Commercial	3,643,749	3,201,130	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	897,411	897,411	TIF Increment		
Mineral	58,409	58,409			
State Railroad	908,108	908,108			
Local Railroad	0	0			
<b>County Total</b>	<b>46,041,489</b>	<b>45,597,366</b>			
<b>Total + Overlap</b>	<b>46,474,529</b>	<b>46,030,406</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	140,000	0.3000	0.304147	0.3000	0.3000	\$138,124.47	\$136,792.10	\$138,091.22	57.7812
027 AUDIT	1,800	0.0050	0.003911	0.0040	0.0040	\$1,841.66	\$1,823.89	\$1,841.22	0.7704
035 LIABILITY INSURANCE	25,000	0.0000	0.054312	0.0544	0.0566	\$26,059.48	\$25,808.11	\$26,053.21	10.9014
064 AMBULANCE	73,000	0.3000	0.158591	0.1586	0.1586	\$73,021.80	\$72,317.42	\$73,004.22	30.5470
<b>Totals</b>	<b>239,800</b>		<b>0.520961</b>	<b>0.5170</b>	<b>0.5192</b>	<b>\$239,047.41</b>	<b>\$236,741.52</b>	<b>\$238,989.87</b>	<b>100.0000</b>

# 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		Overlapping County	Overlap EAV
Farm	4,420,372	4,376,912	EZ Value Abated	0	CLINTON COUNTY	*35,737,325
Residential	2,190,968	2,190,968	EZ Tax Abated	\$0.00	<b>Total</b>	<b>35,737,325</b>
Commercial	2,083,400	1,869,352	New Property	32,293	<i>* denotes use of estimated EAV</i>	
Industrial	34,024	34,024	TIF Increment	257,508		
Mineral	888	888				
State Railroad	225,804	225,804				
Local Railroad	0	0				
<b>County Total</b>	<b>8,955,456</b>	<b>8,697,948</b>				
<b>Total + Overlap</b>	<b>44,692,781</b>	<b>44,435,273</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	130,800	0.3000	0.294361	0.2944	0.2944	\$26,364.86	\$25,606.76	\$130,817.44	84.8904
035 TORT JUDGMENTS, LIABILIT	20,000	0.0000	0.045009	0.0451	0.0470	\$4,209.06	\$4,088.04	\$20,884.58	13.5525
047 SOCIAL SECURITY	2,250	0.0000	0.005064	0.0051	0.0054	\$483.59	\$469.69	\$2,399.50	1.5571
<b>Totals</b>	<b>153,050</b>		<b>0.344434</b>	<b>0.3446</b>	<b>0.3468</b>	<b>\$31,057.51</b>	<b>\$30,164.49</b>	<b>\$154,101.52</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDNW - NORTHWEST SCC FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,724,819	3,724,819
Residential	66,520,490	66,520,490
Commercial	9,209,456	9,209,456
Industrial	903,770	903,770
Mineral	6,835	6,835
State Railroad	0	0
Local Railroad	2,091	2,091
<b>County Total</b>	<b>80,367,461</b>	<b>80,367,461</b>
<b>Total + Overlap</b>	<b>80,367,461</b>	<b>80,367,461</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	18,314
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	350,320	0.4000	0.435898	0.4000	0.4000	\$321,469.84	\$321,469.84	\$321,469.84	75.9302
013 FIREMEN PENSION	33,370	0.0000	0.041522	0.0416	0.0433	\$34,799.11	\$34,799.11	\$34,799.11	8.2194
027 AUDIT	4,500	0.0050	0.005599	0.0050	0.0050	\$4,018.37	\$4,018.37	\$4,018.37	0.9491
035 LIABILITY INSURANCE	50,000	0.0000	0.062214	0.0623	0.0648	\$52,078.11	\$52,078.11	\$52,078.11	12.3007
047 SOCIAL SECURITY	10,500	0.0000	0.013065	0.0131	0.0137	\$11,010.34	\$11,010.34	\$11,010.34	2.6006
<b>Totals</b>	<b>448,690</b>		<b>0.558298</b>	<b>0.5220</b>	<b>0.5268</b>	<b>\$423,375.77</b>	<b>\$423,375.77</b>	<b>\$423,375.77</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDNWB - NORTHWEST SCC BONDS			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	4,689,478	4,601,068	EZ Value Abated	0
Residential	100,421,849	88,888,125	EZ Tax Abated	\$0.00
Commercial	23,169,736	9,910,483	New Property	116,625
Industrial	903,770	903,770	TIF Increment	24,881,387
Mineral	6,835	6,835		
State Railroad	0	0		
Local Railroad	2,091	2,091		
<b>County Total</b>	<b>129,193,759</b>	<b>104,312,372</b>		
<b>Total + Overlap</b>	<b>129,193,759</b>	<b>104,312,372</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	97,195	0.0000	0.093177	0.0932	0.0970	\$125,317.95	\$101,183.00	\$101,183.00	100.0000
<b>Totals</b>	<b>97,195</b>		<b>0.093177</b>	<b>0.0932</b>	<b>0.0970</b>	<b>\$125,317.95</b>	<b>\$101,183.00</b>	<b>\$101,183.00</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDOSC - OFAL-SHI-CASEY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	29,465,099	29,210,545
Residential	156,682,130	156,202,521
Commercial	35,287,234	9,906,111
Industrial	100,540	100,540
Mineral	8,741	8,741
State Railroad	410,298	410,298
Local Railroad	0	0
<b>County Total</b>	<b>221,954,042</b>	<b>195,838,756</b>
<b>Total + Overlap</b>	<b>221,954,042</b>	<b>195,838,756</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	881,121
TIF Increment	26,115,286

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	436,800	0.2000	0.223041	0.2000	0.2000	\$443,908.08	\$391,677.51	\$391,677.51	39.9361
003 BONDS AND INTEREST	177,690	0.0000	0.090733	0.0908	0.0945	\$209,746.57	\$185,067.62	\$185,067.62	18.8698
064 AMBULANCE	403,900	0.2500	0.206241	0.2063	0.2063	\$457,891.19	\$404,015.35	\$404,015.35	41.1941
<b>Totals</b>	<b>1,018,390</b>		<b>0.520015</b>	<b>0.4971</b>	<b>0.5008</b>	<b>\$1,111,545.84</b>	<b>\$980,760.48</b>	<b>\$980,760.48</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDPD - PRAIRIE DUPONT FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,194,170	1,192,560
Residential	8,614,719	8,614,006
Commercial	1,999,329	1,585,392
Industrial	289,972	289,972
Mineral	357	357
State Railroad	1,464,867	1,464,867
Local Railroad	736,736	736,736
<b>County Total</b>	<b>14,300,150</b>	<b>13,883,890</b>
<b>Total + Overlap</b>	<b>14,300,150</b>	<b>13,883,890</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,695
TIF Increment	416,260

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	50,000	0.3000	0.360130	0.3000	0.3000	\$42,900.45	\$41,651.67	\$41,651.67	30.6059
003 BONDS AND INTEREST	35,737	0.0000	0.257399	0.2574	0.2677	\$38,281.50	\$37,167.17	\$37,167.17	27.3108
035 LIABILITY INSURANCE	15,000	0.0000	0.108039	0.1081	0.1125	\$16,087.67	\$15,619.38	\$15,619.38	11.4773
064 AMBULANCE	50,000	0.3000	0.360130	0.3000	0.3000	\$42,900.45	\$41,651.67	\$41,651.67	30.6060
<b>Totals</b>	<b>150,737</b>		<b>1.085698</b>	<b>0.9655</b>	<b>0.9802</b>	<b>\$140,170.07</b>	<b>\$136,089.89</b>	<b>\$136,089.89</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District FDSC - SUGAR CREEK FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,840,267	3,840,267	EZ Value Abated 0	CLINTON COUNTY	*74,488,210
Residential	207,742	207,742	EZ Tax Abated \$0.00	<b>Total</b>	<b>74,488,210</b>
Commercial	161,892	161,892	New Property 0	<i>* denotes use of estimated EAV</i>	
Industrial	367,326	367,326	TIF Increment 0		
Mineral	2,429	2,429			
State Railroad	91,134	91,134			
Local Railroad	0	0			
<b>County Total</b>	<b>4,670,790</b>	<b>4,670,790</b>			
<b>Total + Overlap</b>	<b>79,159,000</b>	<b>79,159,000</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	170,205	0.3000	0.215017	0.2151	0.2151	\$10,046.87	\$10,046.87	\$170,271.01	100.0000
<b>Totals</b>	<b>170,205</b>		<b>0.215017</b>	<b>0.2151</b>	<b>0.2151</b>	<b>\$10,046.87</b>	<b>\$10,046.87</b>	<b>\$170,271.01</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,356,702	2,356,702	EZ Value Abated	0
Residential	65,002,335	64,936,073	EZ Tax Abated	\$0.00
Commercial	5,716,524	5,542,080	New Property	27,977
Industrial	20,406	20,406	TIF Increment	240,706
Mineral	0	0		
State Railroad	561,492	561,492		
Local Railroad	2,771	2,771		
<b>County Total</b>	<b>73,660,230</b>	<b>73,419,524</b>		
<b>Total + Overlap</b>	<b>73,660,230</b>	<b>73,419,524</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	333,231	0.4000	0.453873	0.4000	0.4000	\$294,640.92	\$293,678.10	\$293,678.10	55.0964
003 BONDS AND INTEREST	118,287	0.0000	0.161111	0.1612	0.1677	\$123,528.21	\$123,124.54	\$123,124.54	23.0992
005 I. M. R. F.	9,000	0.0000	0.012258	0.0123	0.0128	\$9,428.51	\$9,397.70	\$9,397.70	1.7631
013 FIREMEN PENSION	23,615	0.0000	0.032165	0.0322	0.0335	\$24,676.18	\$24,595.54	\$24,595.54	4.6143
027 AUDIT	4,000	0.0500	0.005448	0.0055	0.0055	\$4,051.31	\$4,038.07	\$4,038.07	0.7576
035 LIABILITY INSURANCE	70,000	0.0000	0.095343	0.0954	0.0993	\$73,144.61	\$72,905.59	\$72,905.59	13.6777
047 SOCIAL SECURITY	5,000	0.0000	0.006810	0.0069	0.0072	\$5,303.54	\$5,286.21	\$5,286.21	0.9917
<b>Totals</b>	<b>563,133</b>		<b>0.767008</b>	<b>0.7135</b>	<b>0.7260</b>	<b>\$534,773.28</b>	<b>\$533,025.75</b>	<b>\$533,025.75</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District FDSL - ST. LIBORY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	6,774,632	6,751,183	EZ Value Abated	0	WASHINGTON COUNTY	*11,650,009
Residential	6,345,181	6,134,636	EZ Tax Abated	\$0.00	<b>Total</b>	<b>11,650,009</b>
Commercial	1,606,475	946,905	New Property	25,853	<i>* denotes use of estimated EAV</i>	
Industrial	5,982	5,982	TIF Increment	893,564		
Mineral	6,992	6,992				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>14,739,262</b>	<b>13,845,698</b>				
<b>Total + Overlap</b>	<b>26,389,271</b>	<b>25,495,707</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	63,400	0.3000	0.248669	0.2487	0.2487	\$36,656.54	\$34,434.25	\$63,407.82	44.1349
003 BONDS AND INTEREST	63,734	0.0000	0.249979	0.2500	0.2600	\$38,322.08	\$35,998.81	\$66,288.84	46.1402
035 LIABILITY INSURANCE	13,400	0.0000	0.052558	0.0526	0.0548	\$8,077.12	\$7,587.44	\$13,971.65	9.7249
<b>Totals</b>	<b>140,534</b>		<b>0.551206</b>	<b>0.5513</b>	<b>0.5635</b>	<b>\$83,055.74</b>	<b>\$78,020.50</b>	<b>\$143,668.31</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDSM - SMITHTON FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	20,343,287	20,343,287
Residential	70,168,807	70,168,807
Commercial	4,870,368	4,870,368
Industrial	563,773	563,773
Mineral	4,941	4,941
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>95,951,176</b>	<b>95,951,176</b>
<b>Total + Overlap</b>	<b>95,951,176</b>	<b>95,951,176</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	505,849
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	303,670	0.3000	0.316484	0.3000	0.3000	\$287,853.53	\$287,853.53	\$287,853.53	91.1854
027 AUDIT	4,900	0.0050	0.005107	0.0050	0.0050	\$4,797.56	\$4,797.56	\$4,797.56	1.5198
035 LIABILITY INSURANCE	22,000	0.0000	0.022928	0.0230	0.0240	\$23,028.28	\$23,028.28	\$23,028.28	7.2948
<b>Totals</b>	<b>330,570</b>		<b>0.344519</b>	<b>0.3280</b>	<b>0.3290</b>	<b>\$315,679.37</b>	<b>\$315,679.37</b>	<b>\$315,679.37</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDSP - STATE PARK FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	197,233	197,233	EZ Value Abated	0	MADISON COUNTY	*9,039,881
Residential	2,813,594	2,813,594	EZ Tax Abated	\$0.00	<b>Total</b>	<b>9,039,881</b>
Commercial	623,243	623,243	New Property	40,389	<i>* denotes use of estimated EAV</i>	
Industrial	19,016	19,016	TIF Increment	0		
Mineral	0	0				
State Railroad	905,270	905,270				
Local Railroad	0	0				
<b>County Total</b>	<b>4,558,356</b>	<b>4,558,356</b>				
<b>Total + Overlap</b>	<b>13,598,237</b>	<b>13,598,237</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	63,136	0.4000	0.464296	0.4000	0.4000	\$18,233.42	\$18,233.42	\$54,392.95	73.7056
027 AUDIT	750	0.0050	0.005515	0.0050	0.0050	\$227.92	\$227.92	\$679.91	0.9213
035 LIABILITY INSURANCE	18,000	0.0000	0.132370	0.1324	0.1377	\$6,276.86	\$6,276.86	\$18,724.77	25.3731
<b>Totals</b>	<b>81,886</b>		<b>0.602181</b>	<b>0.5374</b>	<b>0.5427</b>	<b>\$24,738.20</b>	<b>\$24,738.20</b>	<b>\$73,797.63</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDTI - TILDEN FIRE PROT DIS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	66,767	66,767	EZ Value Abated	RANDOLPH COUNTY	*6,537,593
Residential	0	0	EZ Tax Abated	WASHINGTON COUNTY	*2,122,541
Commercial	0	0	New Property	<b>Total</b>	<b>8,660,134</b>
Industrial	230,022	230,022	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	2,462	2,462			
State Railroad	49,277	49,277			
Local Railroad	0	0			
<b>County Total</b>	<b>348,528</b>	<b>348,528</b>			
<b>Total + Overlap</b>	<b>9,008,662</b>	<b>9,008,662</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	69,463	0.3000	0.771069	0.3000	0.3000	\$1,045.58	\$1,045.58	\$27,025.99	78.3494
027 AUDIT	315	0.0050	0.003497	0.0035	0.0035	\$12.20	\$12.20	\$315.30	0.9142
035 LIABILITY INSURANCE	5,250	0.0000	0.058277	0.0583	0.0607	\$211.56	\$211.56	\$5,468.26	15.8530
062 WORKMAN'S COMP	1,612	0.0000	0.017894	0.0179	0.0187	\$65.17	\$65.17	\$1,684.62	4.8834
<b>Totals</b>	<b>76,640</b>		<b>0.850737</b>	<b>0.3797</b>	<b>0.3829</b>	<b>\$1,334.51</b>	<b>\$1,334.51</b>	<b>\$34,494.17</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDVH - VILLA HILLS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,685,286	2,685,286
Residential	24,932,679	24,932,679
Commercial	2,160,299	2,160,299
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	3,680	3,680
<b>County Total</b>	<b>29,781,944</b>	<b>29,781,944</b>
<b>Total + Overlap</b>	<b>29,781,944</b>	<b>29,781,944</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,991
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	128,848	0.4000	0.432638	0.4000	0.4000	\$119,127.78	\$119,127.78	\$119,127.78	95.8084
035 LIABILITY INSURANCE	5,000	0.0000	0.016789	0.0168	0.0175	\$5,211.84	\$5,211.84	\$5,211.84	4.1916
<b>Totals</b>	<b>133,848</b>		<b>0.449427</b>	<b>0.4168</b>	<b>0.4175</b>	<b>\$124,339.62</b>	<b>\$124,339.62</b>	<b>\$124,339.62</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District FDWA - WATERLOO RURAL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,537,273	1,537,273	EZ Value Abated	MONROE COUNTY	*348,352,009
Residential	216,157	216,157	EZ Tax Abated	<b>Total</b>	<b>348,352,009</b>
Commercial	11,945	11,945	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
<b>County Total</b>	<b>1,765,375</b>	<b>1,765,375</b>			
<b>Total + Overlap</b>	<b>350,117,384</b>	<b>350,117,384</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	644,260	0.3000	0.184013	0.1841	0.1841	\$3,250.06	\$3,250.06	\$644,566.10	92.6056
027 AUDIT	4,000	0.0050	0.001143	0.0012	0.0012	\$21.18	\$21.18	\$4,201.41	0.6035
035 LIABILITY INSURANCE	45,000	0.0000	0.012853	0.0129	0.0135	\$238.33	\$238.33	\$47,265.85	6.7909
<b>Totals</b>	<b>693,260</b>		<b>0.198009</b>	<b>0.1982</b>	<b>0.1988</b>	<b>\$3,509.57</b>	<b>\$3,509.57</b>	<b>\$696,033.36</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LTSTC - ST CLAIR TWP ST LIGH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,360,290	7,360,290
Residential	155,809,109	155,809,109
Commercial	23,182,268	23,182,268
Industrial	1,425,779	1,425,779
Mineral	18,354	18,354
State Railroad	0	0
Local Railroad	2,091	2,091
<b>County Total</b>	<b>187,797,891</b>	<b>187,797,891</b>
<b>Total + Overlap</b>	<b>187,797,891</b>	<b>187,797,891</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	199,520
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	80,000	0.1250	0.042599	0.0426	0.0426	\$80,001.90	\$80,001.90	\$80,001.90	100.0000
<b>Totals</b>	<b>80,000</b>		<b>0.042599</b>	<b>0.0426</b>	<b>0.0426</b>	<b>\$80,001.90</b>	<b>\$80,001.90</b>	<b>\$80,001.90</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LVCA - CANTEEN CREEK

Equalization Factor 1.0

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

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



# Tax Computation Report ST. CLAIR County

Taxing District LVPD - PRAIRIE DUPONT LEVEE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,185,679	1,179,114	EZ Value Abated	MONROE COUNTY	*2,819,763
Residential	30,456,632	27,201,967	EZ Tax Abated	<b>Total</b>	<b>2,819,763</b>
Commercial	7,035,214	5,183,892	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	6,999,518	2,120,273	TIF Increment		
Mineral	3,704	3,704			
State Railroad	6,832,415	6,832,415			
Local Railroad	994,238	992,351			
<b>County Total</b>	<b>53,507,400</b>	<b>43,513,716</b>			
<b>Total + Overlap</b>	<b>56,327,163</b>	<b>46,333,479</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	169,692	0.3330	0.366241	0.3330	0.3330	\$178,179.64	\$144,900.67	\$154,290.49	51.5400
003 BONDS AND INTEREST	94,345	0.0000	0.203622	0.2037	0.2119	\$113,382.18	\$92,205.56	\$98,180.64	32.7968
035 LIABILITY INSURANCE	35,000	0.0000	0.075539	0.0756	0.0787	\$42,110.32	\$34,245.29	\$36,464.45	12.1808
047 SOCIAL SECURITY	10,000	0.0000	0.021583	0.0216	0.0225	\$12,039.17	\$9,790.59	\$10,425.03	3.4824
<b>Totals</b>	<b>309,037</b>		<b>0.666985</b>	<b>0.6339</b>	<b>0.6461</b>	<b>\$345,711.31</b>	<b>\$281,142.11</b>	<b>\$299,360.61</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Taxing District LYCAH - CAHOKIA PUB LIB DIST <span style="float: right;">Equalization Factor 1.0</span>				
Farm	151,927	134,107	EZ Value Abated	0
Residential	31,627,292	30,792,332	EZ Tax Abated	\$0.00
Commercial	13,775,762	8,201,004	New Property	20,044
Industrial	4,110,658	2,801,954	TIF Increment	7,736,242
Mineral	0	0		
State Railroad	604,161	604,161		
Local Railroad	0	0		
<b>County Total</b>	<b>50,269,800</b>	<b>42,533,558</b>		
<b>Total + Overlap</b>	<b>50,269,800</b>	<b>42,533,558</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	150,000	0.3500	0.352663	0.3500	0.3500	\$175,944.30	\$148,867.45	\$148,867.45	74.6588
005 I.M.R.F	20,500	0.0000	0.048197	0.0482	0.0502	\$25,235.44	\$21,351.85	\$21,351.85	10.7082
010 EQUIPMENT & BUILDING	10,000	0.0200	0.023511	0.0200	0.0200	\$10,053.96	\$8,506.71	\$8,506.71	4.2662
027 AUDIT	2,500	0.0500	0.005878	0.0059	0.0059	\$2,965.92	\$2,509.48	\$2,509.48	1.2585
035 LIABILITY INSURANCE	400	0.0000	0.000940	0.0010	0.0011	\$552.97	\$467.87	\$467.87	0.2346
047 SOCIAL SECURITY	17,000	0.0000	0.039968	0.0400	0.0416	\$20,912.24	\$17,693.96	\$17,693.96	8.8737
<b>Totals</b>	<b>200,400</b>		<b>0.471157</b>	<b>0.4651</b>	<b>0.4688</b>	<b>\$235,664.83</b>	<b>\$199,397.32</b>	<b>\$199,397.32</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYCB - CITY OF BELLVLE LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,873,205	2,163,921
Residential	387,287,130	298,105,105
Commercial	158,827,540	91,921,004
Industrial	17,344,988	8,194,566
Mineral	4,600	0
State Railroad	668,956	668,956
Local Railroad	2,851	1,062
<b>County Total</b>	<b>567,009,270</b>	<b>401,054,614</b>
<b>Total + Overlap</b>	<b>567,009,270</b>	<b>401,054,614</b>

Other Values	
EZ Value Abated	370,217
EZ Tax Abated	\$1,117.31
New Property	584,856
TIF Increment	165,584,439

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
001 CORPORATE	1,210,000	0.0000	0.301705	0.3018	0.3018	\$1,711,233.98	\$1,210,382.83	\$1,210,382.83	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>1,210,000</b>		<b>0.301705</b>	<b>0.3018</b>	<b>0.3018</b>	<b>\$1,711,233.98</b>	<b>\$1,210,382.83</b>	<b>\$1,210,382.83</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYCEN - CITY OF CENTRVIL LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	87,997	55,561
Residential	5,461,469	3,881,172
Commercial	2,652,870	457,728
Industrial	323,849	178,555
Mineral	0	0
State Railroad	2,928,500	2,928,500
Local Railroad	16,665	14,944
<b>County Total</b>	<b>11,471,350</b>	<b>7,516,460</b>
<b>Total + Overlap</b>	<b>11,471,350</b>	<b>7,516,460</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	3,954,890

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	5,000	0.1500	0.066521	0.0666	0.0666	\$7,639.92	\$5,005.96	\$5,005.96	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>5,000</b>		<b>0.066521</b>	<b>0.0666</b>	<b>0.0666</b>	<b>\$7,639.92</b>	<b>\$5,005.96</b>	<b>\$5,005.96</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYCOL - CITY OF COLUMBIA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	69,608	69,608	EZ Value Abated	0	MONROE COUNTY	*232,762,521
Residential	4,075,811	4,075,811	EZ Tax Abated	\$0.00	<b>Total</b>	<b>232,762,521</b>
Commercial	127,924	127,924	New Property	247,586	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>4,273,343</b>	<b>4,273,343</b>				
<b>Total + Overlap</b>	<b>237,035,864</b>	<b>237,035,864</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	333,000	0.1500	0.140485	0.1405	0.1405	\$6,004.05	\$6,004.05	\$333,035.39	88.5318
004 BUILDING	43,000	0.0200	0.018141	0.0182	0.0182	\$777.75	\$777.75	\$43,140.53	11.4682
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>376,000</b>		<b>0.158626</b>	<b>0.1587</b>	<b>0.1587</b>	<b>\$6,781.80</b>	<b>\$6,781.80</b>	<b>\$376,175.92</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYCS - CASEYVILLE PUB. LIB.

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,465,604	8,048,537
Residential	64,468,085	62,169,682
Commercial	14,709,593	6,427,255
Industrial	848,976	494,886
Mineral	5,837	5,837
State Railroad	134,640	134,640
Local Railroad	793	793
<b>County Total</b>	<b>88,633,528</b>	<b>77,281,630</b>
<b>Total + Overlap</b>	<b>88,633,528</b>	<b>77,281,630</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	905,487
TIF Increment	11,351,898

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	57,700	0.1500	0.074662	0.0747	0.0747	\$66,209.25	\$57,729.38	\$57,729.38	55.8296
004 BUILDING	8,186	0.0200	0.010592	0.0106	0.0106	\$9,395.15	\$8,191.85	\$8,191.85	7.9223
005 I.M.R.F	9,400	0.0000	0.012163	0.0122	0.0127	\$11,256.46	\$9,814.77	\$9,814.77	9.4918
035 LIABILITY INSURANCE	14,100	0.0000	0.018245	0.0183	0.0191	\$16,929.00	\$14,760.79	\$14,760.79	14.2750
047 SOCIAL SECURITY	12,300	0.0000	0.015916	0.0160	0.0167	\$14,801.80	\$12,906.03	\$12,906.03	12.4813
<b>Totals</b>	<b>101,686</b>		<b>0.131578</b>	<b>0.1318</b>	<b>0.1338</b>	<b>\$118,591.66</b>	<b>\$103,402.82</b>	<b>\$103,402.82</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYDA - DAUGHERTY PUB LIB DS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	18,954,635	18,948,070
Residential	38,368,162	35,113,497
Commercial	7,926,436	6,075,114
Industrial	8,938,039	4,058,794
Mineral	3,704	3,704
State Railroad	6,832,415	6,832,415
Local Railroad	1,182,050	1,180,163
<b>County Total</b>	<b>82,205,441</b>	<b>72,211,757</b>
<b>Total + Overlap</b>	<b>82,205,441</b>	<b>72,211,757</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	61,634
TIF Increment	9,993,684

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	116,621	0.1500	0.161499	0.1500	0.1500	\$123,308.16	\$108,317.64	\$108,317.64	77.6800
010 EQUIPMENT & BUILDING	16,300	0.0200	0.022573	0.0200	0.0200	\$16,441.09	\$14,442.35	\$14,442.35	10.3573
035 LIABILITY INSURANCE	16,000	0.0000	0.022157	0.0222	0.0231	\$18,989.46	\$16,680.92	\$16,680.92	11.9627
<b>Totals</b>	<b>148,921</b>		<b>0.206229</b>	<b>0.1922</b>	<b>0.1931</b>	<b>\$158,738.71</b>	<b>\$139,440.91</b>	<b>\$139,440.91</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYESL - CITY OF E ST LOUIS LB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	175,215	119,758
Residential	37,815,558	22,597,781
Commercial	29,232,927	6,917,482
Industrial	8,520,908	4,370,026
Mineral	0	0
State Railroad	15,777,402	15,777,402
Local Railroad	875,618	802,238
<b>County Total</b>	<b>92,397,628</b>	<b>50,584,687</b>
<b>Total + Overlap</b>	<b>92,397,628</b>	<b>50,584,687</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	41,812,941

Fund/Name	Levy 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	0.148266	0.1483	0.1483	\$137,025.68	\$75,017.09	\$75,017.09	100.0000
016 LIBRARY	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>75,000</b>		<b>0.148266</b>	<b>0.1483</b>	<b>0.1483</b>	<b>\$137,025.68</b>	<b>\$75,017.09</b>	<b>\$75,017.09</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District LYFH - CITY OF FRVW HTS LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	7,011,746	7,011,746	EZ Value Abated	0
Residential	210,291,946	207,667,800	EZ Tax Abated	\$0.00
Commercial	166,599,768	158,180,462	New Property	405,245
Industrial	552,148	549,817	TIF Increment	11,045,783
Mineral	951	951		
State Railroad	4,580	4,580		
Local Railroad	0	0		
<b>County Total</b>	<b>384,461,139</b>	<b>373,415,356</b>		
<b>Total + Overlap</b>	<b>384,461,139</b>	<b>373,415,356</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I. M. R. F.	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYFR - FREEBURG AREA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	30,910,878	30,910,878
Residential	73,514,549	73,514,549
Commercial	14,168,133	11,724,977
Industrial	2,718,576	2,718,576
Mineral	130,582	130,582
State Railroad	1,138,655	1,138,655
Local Railroad	0	0
<b>County Total</b>	<b>122,581,373</b>	<b>120,138,217</b>
<b>Total + Overlap</b>	<b>122,581,373</b>	<b>120,138,217</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	321,212
TIF Increment	2,443,156

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	202,479	0.1500	0.168538	0.1500	0.1500	\$183,872.06	\$180,207.33	\$180,207.33	71.7018
005 I.M.R.F	14,000	0.0000	0.011653	0.0117	0.0122	\$14,954.93	\$14,656.86	\$14,656.86	5.8317
010 EQUIPMENT & BUILDING	25,000	0.0200	0.020809	0.0200	0.0200	\$24,516.27	\$24,027.64	\$24,027.64	9.5602
027 AUDIT	6,000	0.0050	0.004994	0.0050	0.0050	\$6,129.07	\$6,006.91	\$6,006.91	2.3901
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	5,000	0.0000	0.004162	0.0042	0.0044	\$5,393.58	\$5,286.08	\$5,286.08	2.1032
047 SOCIAL SECURITY	16,000	0.0000	0.013318	0.0134	0.0140	\$17,161.39	\$16,819.35	\$16,819.35	6.6922
060 UNEMPLOYMENT INS	2,000	0.0000	0.001665	0.0017	0.0018	\$2,206.46	\$2,162.49	\$2,162.49	0.8604
062 WORKMAN'S COMP	2,000	0.0000	0.001665	0.0017	0.0018	\$2,206.46	\$2,162.49	\$2,162.49	0.8604
<b>Totals</b>	<b>272,479</b>		<b>0.226804</b>	<b>0.2077</b>	<b>0.2092</b>	<b>\$256,440.22</b>	<b>\$251,329.15</b>	<b>\$251,329.15</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYLE - CITY OF LEBANON LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	605,678	605,678
Residential	39,884,830	39,884,830
Commercial	12,980,692	12,980,692
Industrial	320,161	320,161
Mineral	0	0
State Railroad	22,898	22,898
Local Railroad	0	0
<b>County Total</b>	<b>53,814,259</b>	<b>53,814,259</b>
<b>Total + Overlap</b>	<b>53,814,259</b>	<b>53,814,259</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	530,503
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	69,285	0.1500	0.128748	0.1288	0.1288	\$69,312.77	\$69,312.77	\$69,312.77	89.6311
004 BUILDING	4,135	0.0200	0.007684	0.0077	0.0077	\$4,143.70	\$4,143.70	\$4,143.70	5.3584
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	500	0.0500	0.000929	0.0010	0.0010	\$538.14	\$538.14	\$538.14	0.6959
047 SOCIAL SECURITY	2,500	0.0000	0.004646	0.0047	0.0049	\$2,636.90	\$2,636.90	\$2,636.90	3.4099
143 MEDICARE	600	0.0000	0.001115	0.0012	0.0013	\$699.59	\$699.59	\$699.59	0.9047
<b>Totals</b>	<b>77,020</b>		<b>0.143122</b>	<b>0.1434</b>	<b>0.1437</b>	<b>\$77,331.10</b>	<b>\$77,331.10</b>	<b>\$77,331.10</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYMA - CITY OF MADISON LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	5,178	4,340	EZ Value Abated	MADISON COUNTY	*22,823,272
Residential	0	0	EZ Tax Abated	<b>Total</b>	<b>22,823,272</b>
Commercial	5,113,791	996,915	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	729,961	393,063	TIF Increment		
Mineral	0	0			
State Railroad	75,105	75,105			
Local Railroad	20,901	20,901			
<b>County Total</b>	<b>5,944,936</b>	<b>1,490,324</b>			
<b>Total + Overlap</b>	<b>28,768,208</b>	<b>24,313,596</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	38,000	0.1500	0.156291	0.1500	0.1500	\$8,917.40	\$2,235.49	\$36,470.39	67.1141
004 BUILDING	4,700	0.0200	0.019331	0.0194	0.0194	\$1,153.32	\$289.12	\$4,716.84	8.6800
005 I.M.R.F	5,500	0.0000	0.022621	0.0227	0.0237	\$1,408.95	\$353.21	\$5,762.32	10.6041
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	1,250	0.0050	0.005141	0.0050	0.0050	\$297.25	\$74.52	\$1,215.68	2.2372
035 LIABILITY INSURANCE	2,000	0.0000	0.008226	0.0083	0.0087	\$517.21	\$129.66	\$2,115.28	3.8927
047 SOCIAL SECURITY	3,100	0.0000	0.012750	0.0128	0.0134	\$796.62	\$199.70	\$3,258.02	5.9954
143 MEDICARE	750	0.0000	0.003085	0.0031	0.0033	\$196.18	\$49.18	\$802.35	1.4765
<b>Totals</b>	<b>55,300</b>		<b>0.227445</b>	<b>0.2213</b>	<b>0.2235</b>	<b>\$13,286.93</b>	<b>\$3,330.88</b>	<b>\$54,340.88</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYMI - VIL OF MILLSTADT LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,137,326	3,119,247
Residential	66,377,431	65,824,215
Commercial	9,810,124	6,542,408
Industrial	1,582,806	1,351,718
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>80,907,687</b>	<b>76,837,588</b>
<b>Total + Overlap</b>	<b>80,907,687</b>	<b>76,837,588</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	280,493
TIF Increment	4,070,099

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	115,000	0.1500	0.149666	0.1497	0.1497	\$121,118.81	\$115,025.87	\$115,025.87	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>115,000</b>		<b>0.149666</b>	<b>0.1497</b>	<b>0.1497</b>	<b>\$121,118.81</b>	<b>\$115,025.87</b>	<b>\$115,025.87</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYMR - MARISSA AREA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	9,563,530	9,247,329	EZ Value Abated	0	WASHINGTON COUNTY	*4,317,087
Residential	15,282,392	15,282,392	EZ Tax Abated	\$0.00	<b>Total</b>	<b>4,317,087</b>
Commercial	3,198,210	3,198,210	New Property	133,220	<i>* denotes use of estimated EAV</i>	
Industrial	1,945,316	1,914,820	TIF Increment	346,697		
Mineral	361,343	361,343				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>30,350,791</b>	<b>30,004,094</b>				
<b>Total + Overlap</b>	<b>34,667,878</b>	<b>34,321,181</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	55,875	0.1500	0.162800	0.1500	0.1500	\$45,526.19	\$45,006.14	\$51,481.77	44.6029
004 OPERATIONS & MAINTENAN	7,400	0.0200	0.021561	0.0200	0.0200	\$6,070.16	\$6,000.82	\$6,864.24	5.9471
005 I.M.R.F	7,100	0.0000	0.020687	0.0207	0.0216	\$6,555.77	\$6,480.88	\$7,413.38	6.4228
027 AUDIT	1,800	0.0500	0.005245	0.0053	0.0053	\$1,608.59	\$1,590.22	\$1,819.02	1.5760
031 WORKING CASH	18,500	0.0500	0.053903	0.0500	0.0500	\$15,175.40	\$15,002.05	\$17,160.59	14.8677
035 TORT JUDGMENTS, LIABILIT	22,500	0.0000	0.065557	0.0656	0.0683	\$20,729.59	\$20,492.80	\$23,441.37	20.3093
047 SOCIAL SECURITY	6,900	0.0000	0.020104	0.0202	0.0211	\$6,404.02	\$6,330.86	\$7,241.77	6.2742
<b>Totals</b>	<b>120,075</b>		<b>0.349857</b>	<b>0.3318</b>	<b>0.3363</b>	<b>\$102,069.72</b>	<b>\$100,903.77</b>	<b>\$115,422.14</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYMS - CITY OF MASCOUTAH LB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,523,906	1,265,335
Residential	113,376,732	106,804,143
Commercial	16,849,591	13,822,618
Industrial	4,090,312	2,289,624
Mineral	0	0
State Railroad	52,830	52,830
Local Railroad	0	0
<b>County Total</b>	<b>135,893,371</b>	<b>124,234,550</b>
<b>Total + Overlap</b>	<b>135,893,371</b>	<b>124,234,550</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,286,761
TIF Increment	11,658,821

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	323,027	0.2600	0.260014	0.2600	0.2600	\$353,322.76	\$323,009.83	\$323,009.83	90.2465
004 BUILDING	17,399	0.0140	0.014005	0.0140	0.0140	\$19,025.07	\$17,392.84	\$17,392.84	4.8594
005 I. M. R. F.	17,527	0.0141	0.014108	0.0141	0.0141	\$19,160.97	\$17,517.07	\$17,517.07	4.8941
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>357,953</b>		<b>0.288127</b>	<b>0.2881</b>	<b>0.2881</b>	<b>\$391,508.80</b>	<b>\$357,919.74</b>	<b>\$357,919.74</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District LYMV - MISSISSIPPI VAL. PUB. LIB.

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,544,581	3,519,627	EZ Value Abated	MADISON COUNTY	*381,790,560
Residential	52,898,479	52,590,851	EZ Tax Abated	<b>Total</b>	<b>381,790,560</b>
Commercial	7,942,624	5,304,793	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	10,342,340	5,015,438	TIF Increment		
Mineral	4,181	4,181			
State Railroad	0	0			
Local Railroad	40,117	34,670			
<b>County Total</b>	<b>74,772,322</b>	<b>66,469,560</b>			
<b>Total + Overlap</b>	<b>456,562,882</b>	<b>448,260,120</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	697,267	0.1500	0.155550	0.1500	0.1500	\$112,158.48	\$99,704.34	\$672,390.18	70.0934
004 OPERATIONS & MAINTENAN	102,375	0.0200	0.022838	0.0200	0.0200	\$14,954.46	\$13,293.91	\$89,652.02	9.3458
005 I. M. R. F.	50,000	0.0000	0.011154	0.0112	0.0117	\$8,748.36	\$7,776.94	\$52,446.43	5.4673
027 AUDIT	10,000	0.0050	0.002231	0.0023	0.0023	\$1,719.76	\$1,528.80	\$10,309.98	1.0748
035 TORT JUDGMENTS, LIABILIT	80,000	0.0000	0.017847	0.0179	0.0187	\$13,982.42	\$12,429.81	\$83,824.64	8.7383
047 SOCIAL SECURITY	48,000	0.0000	0.010708	0.0108	0.0113	\$8,449.27	\$7,511.06	\$50,653.39	5.2804
<b>Totals</b>	<b>987,642</b>		<b>0.220328</b>	<b>0.2122</b>	<b>0.2140</b>	<b>\$160,012.75</b>	<b>\$142,244.86</b>	<b>\$959,276.64</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District LYNA - NEW ATHENS DIST LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	25,868,056	25,866,552	EZ Value Abated	0	MONROE COUNTY	*2,983,122
Residential	32,163,361	32,163,361	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,983,122</b>
Commercial	3,880,732	3,438,113	New Property	65,744	<i>* denotes use of estimated EAV</i>	
Industrial	1,224,442	1,224,442	TIF Increment	444,123		
Mineral	114,846	114,846				
State Railroad	937,147	937,147				
Local Railroad	0	0				
<b>County Total</b>	<b>64,188,584</b>	<b>63,744,461</b>				
<b>Total + Overlap</b>	<b>67,171,706</b>	<b>66,727,583</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	108,600	0.1500	0.162751	0.1500	0.1500	\$96,282.88	\$95,616.69	\$100,091.37	82.7815
010 EQUIPMENT & BUILDING	9,400	0.0200	0.014087	0.0141	0.0141	\$9,050.59	\$8,987.97	\$9,408.59	7.7815
027 AUDIT	2,600	0.0050	0.003896	0.0039	0.0039	\$2,503.35	\$2,486.03	\$2,602.38	2.1523
047 SOCIAL SECURITY	3,000	0.0000	0.004496	0.0045	0.0047	\$3,016.86	\$2,995.99	\$3,136.20	2.5938
060 UNEMPLOYMENT INS	375	0.0000	0.000562	0.0006	0.0007	\$449.32	\$446.21	\$467.09	0.3863
062 WORKMAN'S COMP	5,000	0.0000	0.007493	0.0075	0.0078	\$5,006.71	\$4,972.07	\$5,204.75	4.3046
<b>Totals</b>	<b>128,975</b>		<b>0.193285</b>	<b>0.1806</b>	<b>0.1812</b>	<b>\$116,309.71</b>	<b>\$115,504.96</b>	<b>\$120,910.38</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYNB - VIL OF NEW BADEN LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	250,979	207,519	EZ Value Abated	0	CLINTON COUNTY	*35,737,325
Residential	2,190,968	2,190,968	EZ Tax Abated	\$0.00	<b>Total</b>	<b>35,737,325</b>
Commercial	1,989,509	1,775,461	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	257,508		
Mineral	0	0				
State Railroad	10,225	10,225				
Local Railroad	0	0				
<b>County Total</b>	<b>4,441,681</b>	<b>4,184,173</b>				
<b>Total + Overlap</b>	<b>40,179,006</b>	<b>39,921,498</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	51,300	0.1500	0.128502	0.1286	0.1286	\$5,712.00	\$5,380.85	\$51,339.05	75.8254
016 LIBRARY	0	0.0015	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	1,500	0.0500	0.003757	0.0038	0.0038	\$168.78	\$159.00	\$1,517.02	2.2406
028 LIBRARY BLDG (PURCHASE/	8,000	0.0200	0.020039	0.0200	0.0200	\$888.34	\$836.83	\$7,984.30	11.7924
035 TORT JUDGMENTS, LIABILIT	4,000	0.0000	0.010020	0.0101	0.0106	\$470.82	\$443.52	\$4,231.68	6.2500
047 SOCIAL SECURITY	2,500	0.0000	0.006262	0.0063	0.0066	\$293.15	\$276.16	\$2,634.82	3.8916
<b>Totals</b>	<b>67,300</b>		<b>0.168580</b>	<b>0.1688</b>	<b>0.1696</b>	<b>\$7,533.09</b>	<b>\$7,096.36</b>	<b>\$67,706.87</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYOF - CITY OF O FALLON LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,099,044	5,015,296
Residential	495,762,402	494,553,429
Commercial	147,839,062	139,377,772
Industrial	2,101,507	2,099,820
Mineral	1,200	1,200
State Railroad	151,525	151,525
Local Railroad	0	0
<b>County Total</b>	<b>650,954,740</b>	<b>641,199,042</b>
<b>Total + Overlap</b>	<b>650,954,740</b>	<b>641,199,042</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,880,090
TIF Increment	9,755,698

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	962,768	0.0000	0.150151	0.1502	0.1502	\$977,734.02	\$963,080.96	\$963,080.96	100.0000
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>962,768</b>		<b>0.150151</b>	<b>0.1502</b>	<b>0.1502</b>	<b>\$977,734.02</b>	<b>\$963,080.96</b>	<b>\$963,080.96</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYSM - SMITHTON PUB LIB DIS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	19,605,627	19,605,627
Residential	72,999,269	72,999,269
Commercial	4,729,891	4,729,891
Industrial	449,738	449,738
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>97,788,516</b>	<b>97,788,516</b>
<b>Total + Overlap</b>	<b>97,788,516</b>	<b>97,788,516</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	561,273
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	155,700	0.1500	0.159221	0.1500	0.1500	\$146,682.77	\$146,682.77	\$146,682.77	72.7097
005 I. M. R. F.	8,000	0.0000	0.008181	0.0082	0.0086	\$8,409.81	\$8,409.81	\$8,409.81	4.1687
010 EQUIPMENT AND BUILDING	21,000	0.0200	0.021475	0.0200	0.0200	\$19,557.70	\$19,557.70	\$19,557.70	9.6946
027 AUDIT	4,000	0.0500	0.004091	0.0041	0.0041	\$4,009.33	\$4,009.33	\$4,009.33	1.9874
035 LIABILITY INSURANCE	13,500	0.0000	0.013805	0.0139	0.0145	\$14,179.33	\$14,179.33	\$14,179.33	7.0286
047 SOCIAL SECURITY	8,500	0.0000	0.008692	0.0087	0.0091	\$8,898.75	\$8,898.75	\$8,898.75	4.4110
<b>Totals</b>	<b>210,700</b>		<b>0.215465</b>	<b>0.2049</b>	<b>0.2063</b>	<b>\$201,737.69</b>	<b>\$201,737.69</b>	<b>\$201,737.69</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District LYWP - VIL OF WASH PK LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	64,050	26,087	EZ Value Abated	0
Residential	8,156,619	5,178,056	EZ Tax Abated	\$0.00
Commercial	3,575,169	841,035	New Property	0
Industrial	1,212,376	449,610	TIF Increment	6,532,987
Mineral	0	0		
State Railroad	1,100,549	1,100,549		
Local Railroad	76,423	56,862		
<b>County Total</b>	<b>14,185,186</b>	<b>7,652,199</b>		
<b>Total + Overlap</b>	<b>14,185,186</b>	<b>7,652,199</b>		

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

## Tax Computation Report ST. CLAIR County

Taxing District MADU - DUPO MOSQUITO ABATE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,644,840	1,643,954
Residential	22,827,097	22,755,877
Commercial	3,521,365	3,031,062
Industrial	527,515	527,515
Mineral	3,347	3,347
State Railroad	6,157,176	6,157,176
Local Railroad	331,245	329,358
<b>County Total</b>	<b>35,012,585</b>	<b>34,448,289</b>
<b>Total + Overlap</b>	<b>35,012,585</b>	<b>34,448,289</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,305
TIF Increment	564,296

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	11,450	0.0250	0.033238	0.0250	0.0250	\$8,753.15	\$8,612.07	\$8,612.07	71.0227
035 LIABILITY INSURANCE	3,500	0.0000	0.010160	0.0102	0.0102	\$3,571.28	\$3,513.73	\$3,513.73	28.9773
<b>Totals</b>	<b>14,950</b>		<b>0.043398</b>	<b>0.0352</b>	<b>0.0352</b>	<b>\$12,324.43</b>	<b>\$12,125.80</b>	<b>\$12,125.80</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District MDES - EAST SIDE HEALTH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,538,700	2,114,422
Residential	122,658,857	98,759,663
Commercial	81,589,027	28,997,312
Industrial	66,671,155	25,949,873
Mineral	0	0
State Railroad	35,144,501	35,144,501
Local Railroad	1,114,257	1,014,148
<b>County Total</b>	<b>309,716,497</b>	<b>191,979,919</b>
<b>Total + Overlap</b>	<b>309,716,497</b>	<b>191,979,919</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	126,857
TIF Increment	117,736,578

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
001 CORPORATE	300,000	0.1000	0.156266	0.1000	0.1000	\$309,716.50	\$191,979.92	\$191,979.92	64.9773
005 I.M.R.F	44,000	0.0000	0.022919	0.0230	0.0240	\$74,331.96	\$46,075.18	\$46,075.18	15.5945
047 SOCIAL SECURITY	55,000	0.0000	0.028649	0.0287	0.0299	\$92,605.23	\$57,402.00	\$57,402.00	19.4282
<b>Totals</b>	<b>399,000</b>		<b>0.207834</b>	<b>0.1517</b>	<b>0.1539</b>	<b>\$476,653.69</b>	<b>\$295,457.10</b>	<b>\$295,457.10</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District PKCO - COLLINSVIL AREA REC

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	1,013,647	1,013,647	EZ Value Abated	0	MADISON COUNTY	*549,489,142
Residential	31,733,122	31,733,122	EZ Tax Abated	\$0.00	<b>Total</b>	<b>549,489,142</b>
Commercial	1,812,174	1,812,174	New Property	17,404	<i>* denotes use of estimated EAV</i>	
Industrial	367,564	367,564	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
<b>County Total</b>	<b>34,926,507</b>	<b>34,926,507</b>				
<b>Total + Overlap</b>	<b>584,415,649</b>	<b>584,415,649</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	325,000	0.0563	0.055611	0.0557	0.0557	\$19,454.06	\$19,454.06	\$325,519.52	11.0537
003 BONDS AND INTEREST	1,673,646	0.0000	0.286379	0.2864	0.2979	\$104,046.06	\$104,046.06	\$1,740,974.22	59.1189
005 I.M.R.F	70,000	0.0000	0.011978	0.0120	0.0125	\$4,365.81	\$4,365.81	\$73,051.96	2.4806
027 AUDIT	18,000	0.0050	0.003080	0.0031	0.0031	\$1,082.72	\$1,082.72	\$18,116.89	0.6152
035 LIABILITY INSURANCE	175,000	0.0000	0.029944	0.0300	0.0312	\$10,897.07	\$10,897.07	\$182,337.68	6.1917
047 SOCIAL SECURITY	105,000	0.0000	0.017967	0.0180	0.0188	\$6,566.18	\$6,566.18	\$109,870.14	3.7309
062 WORKMAN'S COMP	40,000	0.0000	0.006844	0.0069	0.0072	\$2,514.71	\$2,514.71	\$42,077.93	1.4289
123 MUSEUM & AQUARIUM	127,000	0.0225	0.021731	0.0218	0.0218	\$7,613.98	\$7,613.98	\$127,402.61	4.3263
145 REC & COMM CENTER	325,000	0.0563	0.055611	0.0557	0.0557	\$19,454.06	\$19,454.06	\$325,519.52	11.0538
<b>Totals</b>	<b>2,858,646</b>		<b>0.489145</b>	<b>0.4896</b>	<b>0.5039</b>	<b>\$175,994.65</b>	<b>\$175,994.65</b>	<b>\$2,944,870.47</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District PKESL - E ST LOUIS PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,525,405	1,245,646
Residential	76,617,559	54,036,902
Commercial	48,021,256	14,847,561
Industrial	13,861,244	6,325,050
Mineral	0	0
State Railroad	24,231,112	24,231,112
Local Railroad	1,013,374	918,712
<b>County Total</b>	<b>165,269,950</b>	<b>101,604,983</b>
<b>Total + Overlap</b>	<b>165,269,950</b>	<b>101,604,983</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	51,226
TIF Increment	63,664,967

Fund/Name	Levy 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	0.110231	0.1000	0.1000	\$165,269.95	\$101,604.98	\$101,604.98	17.7148
003 BONDS AND INTEREST	193,494	0.0000	0.190438	0.1905	0.1982	\$327,565.04	\$201,381.08	\$201,381.08	35.1107
014 POLICE PROTECTION	29,000	0.0250	0.028542	0.0250	0.0250	\$41,317.49	\$25,401.25	\$25,401.25	4.4287
027 AUDIT	6,000	0.0050	0.005905	0.0050	0.0050	\$8,263.50	\$5,080.25	\$5,080.25	0.8857
035 LIABILITY INSURANCE	89,500	0.0000	0.088086	0.0881	0.0917	\$151,552.54	\$93,171.77	\$93,171.77	16.2445
047 SOCIAL SECURITY	33,000	0.0000	0.032479	0.0325	0.0338	\$55,861.24	\$34,342.48	\$34,342.48	5.9876
060 UNEMPLOYMENT INS	30,000	0.0000	0.029526	0.0296	0.0308	\$50,903.14	\$31,294.33	\$31,294.33	5.4562
125 PAVING & LIGHTING, STREE'	6,000	0.0050	0.005905	0.0050	0.0050	\$8,263.50	\$5,080.25	\$5,080.25	0.8857
145 REC & COMM CENTER	84,000	0.0750	0.082673	0.0750	0.0750	\$123,952.46	\$76,203.74	\$76,203.74	13.2861
<b>Totals</b>	<b>582,994</b>		<b>0.573785</b>	<b>0.5507</b>	<b>0.5645</b>	<b>\$932,948.86</b>	<b>\$573,560.13</b>	<b>\$573,560.13</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District PKFR - FREEBURG PARK DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	29,024,317	29,024,317
Residential	69,075,128	69,075,128
Commercial	14,219,445	11,776,289
Industrial	3,017,281	3,017,281
Mineral	125,199	125,199
State Railroad	1,138,655	1,138,655
Local Railroad	0	0
<b>County Total</b>	<b>116,600,025</b>	<b>114,156,869</b>
<b>Total + Overlap</b>	<b>116,600,025</b>	<b>114,156,869</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	357,937
TIF Increment	2,443,156

Fund/Name	Levy 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	0.1000	0.100739	0.1000	0.1000	\$116,600.03	\$114,156.87	\$114,156.87	81.5661
125 PAVING/LIGHTING	15,000	0.0050	0.013140	0.0050	0.0050	\$5,830.00	\$5,707.84	\$5,707.84	4.0783
145 REC & COMM CENTER	20,000	0.0750	0.017520	0.0176	0.0176	\$20,521.60	\$20,091.61	\$20,091.61	14.3556
<b>Totals</b>	<b>150,000</b>		<b>0.131399</b>	<b>0.1226</b>	<b>0.1226</b>	<b>\$142,951.63</b>	<b>\$139,956.32</b>	<b>\$139,956.32</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District PKHO - HORNER PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,533,667	14,533,667
Residential	43,682,576	43,682,576
Commercial	14,640,955	14,640,955
Industrial	712,468	712,468
Mineral	10,808	10,808
State Railroad	350,339	350,339
Local Railroad	0	0
<b>County Total</b>	<b>73,930,813</b>	<b>73,930,813</b>
<b>Total + Overlap</b>	<b>73,930,813</b>	<b>73,930,813</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,205,938
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	73,000	0.1000	0.098741	0.0988	0.0988	\$73,043.64	\$73,043.64	\$73,043.64	58.3924
035 LIABILITY INSURANCE	13,000	0.0000	0.017584	0.0176	0.0184	\$13,603.27	\$13,603.27	\$13,603.27	10.8747
047 SOCIAL SECURITY	8,000	0.0000	0.010821	0.0109	0.0114	\$8,428.11	\$8,428.11	\$8,428.11	6.7376
145 REC & COMM CENTER	30,000	0.0750	0.040579	0.0406	0.0406	\$30,015.91	\$30,015.91	\$30,015.91	23.9953
<b>Totals</b>	<b>124,000</b>		<b>0.167725</b>	<b>0.1679</b>	<b>0.1692</b>	<b>\$125,090.93</b>	<b>\$125,090.93</b>	<b>\$125,090.93</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District PKNA - NEW ATHENS PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,158,315	1,156,811
Residential	22,777,282	22,777,282
Commercial	3,086,888	2,644,269
Industrial	549,570	549,570
Mineral	523	523
State Railroad	95,035	95,035
Local Railroad	0	0
<b>County Total</b>	<b>27,667,613</b>	<b>27,223,490</b>
<b>Total + Overlap</b>	<b>27,667,613</b>	<b>27,223,490</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	444,123

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	19,000	0.1000	0.069793	0.0698	0.0698	\$19,311.99	\$19,002.00	\$19,002.00	64.8700
035 LIABILITY INSURANCE	5,188	0.0000	0.019057	0.0191	0.0199	\$5,505.85	\$5,417.47	\$5,417.47	18.4944
125 PAVING/LIGHTING	3,482	0.0050	0.012790	0.0050	0.0050	\$1,383.38	\$1,361.17	\$1,361.17	4.6468
145 REC & COMM CENTER	3,500	0.0750	0.012857	0.0129	0.0129	\$3,569.12	\$3,511.83	\$3,511.83	11.9888
<b>Totals</b>	<b>31,170</b>		<b>0.114497</b>	<b>0.1068</b>	<b>0.1076</b>	<b>\$29,770.34</b>	<b>\$29,292.47</b>	<b>\$29,292.47</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District PKST - STITES TWP PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,220	9,374
Residential	314,428	213,197
Commercial	964,441	832,511
Industrial	6,371,616	3,278,988
Mineral	0	0
State Railroad	4,313,297	4,313,297
Local Railroad	57,976	57,976
<b>County Total</b>	<b>12,031,978</b>	<b>8,705,343</b>
<b>Total + Overlap</b>	<b>12,031,978</b>	<b>8,705,343</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	3,326,635

Fund/Name	Levy 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	0.091898	0.0919	0.0919	\$11,057.39	\$8,000.21	\$8,000.21	52.8769
027 AUDIT	500	0.0050	0.005744	0.0050	0.0050	\$601.60	\$435.27	\$435.27	2.8769
035 LIABILITY INSURANCE	500	0.0000	0.005744	0.0058	0.0061	\$733.95	\$531.03	\$531.03	3.5098
145 REC & COMM CENTER	6,157	0.0750	0.070727	0.0708	0.0708	\$8,518.64	\$6,163.38	\$6,163.38	40.7364
<b>Totals</b>	<b>15,157</b>		<b>0.174113</b>	<b>0.1735</b>	<b>0.1738</b>	<b>\$20,911.58</b>	<b>\$15,129.89</b>	<b>\$15,129.89</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SDME - METRO-EAST SANITARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	2,051,777	1,685,511	EZ Value Abated	0	MADISON COUNTY	*563,326,659
Residential	99,921,075	78,493,180	EZ Tax Abated	\$0.00	<b>Total</b>	<b>563,326,659</b>
Commercial	76,964,937	27,124,809	New Property	126,857	<i>* denotes use of estimated EAV</i>	
Industrial	63,969,140	24,467,785	TIF Increment	111,235,753		
Mineral	0	0				
State Railroad	34,642,450	34,642,450				
Local Railroad	1,114,257	1,014,148				
<b>County Total</b>	<b>278,663,636</b>	<b>167,427,883</b>				
<b>Total + Overlap</b>	<b>841,990,295</b>	<b>730,754,542</b>				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	2,354,000	0.3120	0.322133	0.3120	0.3120	\$869,430.54	\$522,374.99	\$2,279,954.17	72.5412
005 I.M.R.F	198,350	0.0000	0.027143	0.0272	0.0283	\$78,861.81	\$47,382.09	\$206,803.54	6.5799
027 AUDIT	25,000	0.0050	0.003421	0.0035	0.0035	\$9,753.23	\$5,859.98	\$25,576.41	0.8138
035 LIABILITY INSURANCE	460,000	0.0000	0.062949	0.0630	0.0656	\$182,803.35	\$109,832.69	\$479,374.98	15.2523
047 SOCIAL SECURITY	145,192	0.0000	0.019869	0.0199	0.0207	\$57,683.37	\$34,657.57	\$151,266.19	4.8128
<b>Totals</b>	<b>3,182,542</b>		<b>0.435515</b>	<b>0.4256</b>	<b>0.4301</b>	<b>\$1,198,532.30</b>	<b>\$720,107.32</b>	<b>\$3,142,975.29</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SDSL - ST LIBORY SANITARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,357,276	1,333,827	EZ Value Abated	0
Residential	5,534,882	5,324,337	EZ Tax Abated	\$0.00
Commercial	1,456,572	797,002	New Property	25,853
Industrial	5,982	5,982	TIF Increment	893,564
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>8,354,712</b>	<b>7,461,148</b>		
<b>Total + Overlap</b>	<b>8,354,712</b>	<b>7,461,148</b>		

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

# Tax Computation Report

## ST. CLAIR County

Taxing District SSB02 - BELLEVILLE SSA #2

Equalization Factor 1.0

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



## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	322,771	177,693	EZ Tax Abated	\$0.00
Commercial	11,279,547	7,560,985	New Property	0
Industrial	0	0	TIF Increment	3,865,429
Mineral	0	0		
State Railroad	0	0		
Local Railroad	2,139	350		
<b>County Total</b>	<b>11,604,457</b>	<b>7,739,028</b>		
<b>Total + Overlap</b>	<b>11,604,457</b>	<b>7,739,028</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	35,000	0.0000	0.452253	0.4523	0.4523	\$52,486.96	\$35,003.62	\$35,003.62	25.0568
003 BONDS AND INTEREST	100,659	0.0000	1.300667	1.3007	1.3528	\$156,985.09	\$104,693.57	\$104,693.57	74.9432
<b>Totals</b>	<b>135,659</b>		<b>1.752920</b>	<b>1.7530</b>	<b>1.8051</b>	<b>\$209,472.05</b>	<b>\$139,697.19</b>	<b>\$139,697.19</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSMAS01 - MASCOUTAH 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	2,297,089	2,297,089	EZ Tax Abated	\$0.00
Commercial	821,643	821,643	New Property	220,128
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>3,118,732</b>	<b>3,118,732</b>		
<b>Total + Overlap</b>	<b>3,118,732</b>	<b>3,118,732</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	20,000	0.3750	0.641286	0.3750	0.3750	\$11,695.25	\$11,695.25	\$11,695.25	100.0000
<b>Totals</b>	<b>20,000</b>		<b>0.641286</b>	<b>0.3750</b>	<b>0.3750</b>	<b>\$11,695.25</b>	<b>\$11,695.25</b>	<b>\$11,695.25</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SSMAS1 - MASCOUTAH SSA 1 DEFICIT

Equalization Factor 1.0

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

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

## Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Taxing District SSNB - NEW BADEN SSA (ambulance) <span style="float: right;">Equalization Factor 1.0</span>				
Farm	250,979	207,519	EZ Value Abated	0
Residential	2,190,968	2,190,968	EZ Tax Abated	\$0.00
Commercial	1,989,509	1,775,461	New Property	0
Industrial	0	0	TIF Increment	257,508
Mineral	0	0		
State Railroad	10,225	10,225		
Local Railroad	0	0		
<b>County Total</b>	<b>4,441,681</b>	<b>4,184,173</b>		
<b>Total + Overlap</b>	<b>4,441,681</b>	<b>4,184,173</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	8,200	0.0000	0.195977	0.1960	0.1960	\$8,705.69	\$8,200.98	\$8,200.98	100.0000
<b>Totals</b>	<b>8,200</b>		<b>0.195977</b>	<b>0.1960</b>	<b>0.1960</b>	<b>\$8,705.69</b>	<b>\$8,200.98</b>	<b>\$8,200.98</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SSO01 - O FALLON SSA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,386,127	1,386,127
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,386,127</b>	<b>1,386,127</b>
<b>Total + Overlap</b>	<b>1,386,127</b>	<b>1,386,127</b>

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.144287	0.1443	0.1443	\$2,000.18	\$2,000.18	\$2,000.18	100.0000
<b>Totals</b>	<b>2,000</b>		<b>0.144287</b>	<b>0.1443</b>	<b>0.1443</b>	<b>\$2,000.18</b>	<b>\$2,000.18</b>	<b>\$2,000.18</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SSO01A - OFALLON SSA#1A

Equalization Factor 1.0

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

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

## Tax Computation Report ST. CLAIR County

Taxing District SSO02 - O FALLON SSA #2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,917,447	1,917,447	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,917,447</b>	<b>1,917,447</b>		
<b>Total + Overlap</b>	<b>1,917,447</b>	<b>1,917,447</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	3,000	0.3500	0.156458	0.1565	0.1565	\$3,000.80	\$3,000.80	\$3,000.80	100.0000
<b>Totals</b>	<b>3,000</b>		<b>0.156458</b>	<b>0.1565</b>	<b>0.1565</b>	<b>\$3,000.80</b>	<b>\$3,000.80</b>	<b>\$3,000.80</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SSO02A - OFALLON SSA #2A

Equalization Factor 1.0

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

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



# Tax Computation Report ST. CLAIR County

Taxing District SSO03 - O FALLON SSA #3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	3,997,919	3,997,919
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>3,997,919</b>	<b>3,997,919</b>
<b>Total + Overlap</b>	<b>3,997,919</b>	<b>3,997,919</b>

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.050026	0.0501	0.0501	\$2,002.96	\$2,002.96	\$2,002.96	100.0000
<b>Totals</b>	<b>2,000</b>		<b>0.050026</b>	<b>0.0501</b>	<b>0.0501</b>	<b>\$2,002.96</b>	<b>\$2,002.96</b>	<b>\$2,002.96</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SSO04 - O FALLON SSA #4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,009,040	1,009,040
Commercial	214,636	214,636
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,223,676</b>	<b>1,223,676</b>
<b>Total + Overlap</b>	<b>1,223,676</b>	<b>1,223,676</b>

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	1,200	0.3500	0.098065	0.0981	0.0981	\$1,200.43	\$1,200.43	\$1,200.43	100.0000
<b>Totals</b>	<b>1,200</b>		<b>0.098065</b>	<b>0.0981</b>	<b>0.0981</b>	<b>\$1,200.43</b>	<b>\$1,200.43</b>	<b>\$1,200.43</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SSO04A - OFALLON SSA#4A

Equalization Factor 1.0

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

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

## Tax Computation Report ST. CLAIR County

Taxing District SSO05 - O FALLON SSA #5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,967	1,967	EZ Value Abated	0
Residential	4,018,566	4,018,566	EZ Tax Abated	\$0.00
Commercial	9,145,454	9,145,454	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>13,165,987</b>	<b>13,165,987</b>		
<b>Total + Overlap</b>	<b>13,165,987</b>	<b>13,165,987</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	3,000	0.3500	0.022786	0.0228	0.0228	\$3,001.85	\$3,001.85	\$3,001.85	100.0000
<b>Totals</b>	<b>3,000</b>		<b>0.022786</b>	<b>0.0228</b>	<b>0.0228</b>	<b>\$3,001.85</b>	<b>\$3,001.85</b>	<b>\$3,001.85</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District SSO06 - O FALLON SSA #6

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	9,030,500	9,030,500	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>9,030,500</b>	<b>9,030,500</b>		
<b>Total + Overlap</b>	<b>9,030,500</b>	<b>9,030,500</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.022147	0.0222	0.0222	\$2,004.77	\$2,004.77	\$2,004.77	100.0000
<b>Totals</b>	<b>2,000</b>		<b>0.022147</b>	<b>0.0222</b>	<b>0.0222</b>	<b>\$2,004.77</b>	<b>\$2,004.77</b>	<b>\$2,004.77</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO06A - OFALLON SSA 6A

Equalization Factor 1.0

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

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

# Tax Computation Report ST. CLAIR County

Taxing District SSO07 - O FALLON SSA #7

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,419,560	1,419,560
Commercial	466,427	466,427
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>1,885,987</b>	<b>1,885,987</b>
<b>Total + Overlap</b>	<b>1,885,987</b>	<b>1,885,987</b>

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.106045	0.1061	0.1061	\$2,001.03	\$2,001.03	\$2,001.03	100.0000
<b>Totals</b>	<b>2,000</b>		<b>0.106045</b>	<b>0.1061</b>	<b>0.1061</b>	<b>\$2,001.03</b>	<b>\$2,001.03</b>	<b>\$2,001.03</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District SSO07A - OFALLON SSA 7A

Equalization Factor 1.0

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

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



# Tax Computation Report ST. CLAIR County

Taxing District SSS01 - SAUGET SSA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	5,437	3,289
Commercial	688,051	452,081
Industrial	22,679,829	10,576,113
Mineral	0	0
State Railroad	218,720	218,720
Local Railroad	4,322	4,322
<b>County Total</b>	<b>23,596,359</b>	<b>11,254,525</b>
<b>Total + Overlap</b>	<b>23,596,359</b>	<b>11,254,525</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	12,341,834

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
023 SPECIAL SERVICE AREA	45,000	0.2500	0.399839	0.2500	0.2500	\$58,990.90	\$28,136.31	\$28,136.31	100.0000
<b>Totals</b>	<b>45,000</b>		<b>0.399839</b>	<b>0.2500</b>	<b>0.2500</b>	<b>\$58,990.90</b>	<b>\$28,136.31</b>	<b>\$28,136.31</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

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

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

## Tax Computation Report ST. CLAIR County

Taxing District SSSH01 - SHILOH SPECIAL SERVICE AREA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	43,710	2,539	EZ Value Abated	0
Residential	4,927,636	3,121	EZ Tax Abated	\$0.00
Commercial	574,616	0	New Property	0
Industrial	0	0	TIF Increment	5,540,302
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>5,545,962</b>	<b>5,660</b>		
<b>Total + Overlap</b>	<b>5,545,962</b>	<b>5,660</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	605	2.0000	10.689046	2.0000	2.0000	\$110,919.24	\$113.20	\$113.20	100.0000
<b>Totals</b>	<b>605</b>		<b>10.689046</b>	<b>2.0000</b>	<b>2.0000</b>	<b>\$110,919.24</b>	<b>\$113.20</b>	<b>\$113.20</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFAL1 - ALORTON TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	13,153	1,358	EZ Value Abated	0
Residential	1,979,653	938,146	EZ Tax Abated	\$0.00
Commercial	2,126,731	1,438,636	New Property	0
Industrial	2,809,651	566,584	TIF Increment	3,984,464
Mineral	0	0		
State Railroad	0	0		
Local Railroad	4,376	4,376		
<b>County Total</b>	<b>6,933,564</b>	<b>2,949,100</b>		
<b>Total + Overlap</b>	<b>6,933,564</b>	<b>2,949,100</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$653,542.30	\$653,542.30	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$653,542.30</b>	<b>\$653,542.30</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB01 - BELLEVILLE TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	20,088	6,252	EZ Tax Abated	\$0.00
Commercial	845,381	373,042	New Property	0
Industrial	0	0	TIF Increment	486,175
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>865,469</b>	<b>379,294</b>		
<b>Total + Overlap</b>	<b>865,469</b>	<b>379,294</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$49,348.82	\$49,348.82	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$49,348.82</b>	<b>\$49,348.82</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB02 - BELLEVILLE TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,350,199	813,232	New Property	0
Industrial	0	0	TIF Increment	536,967
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,350,199</b>	<b>813,232</b>		
<b>Total + Overlap</b>	<b>1,350,199</b>	<b>813,232</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$59,344.02	\$59,344.02	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$59,344.02</b>	<b>\$59,344.02</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB03 - BELLEVILLE TIF #3

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	599,534	169,175	EZ Value Abated	0
Residential	126,919,781	59,177,708	EZ Tax Abated	\$0.00
Commercial	75,618,688	37,371,841	New Property	0
Industrial	11,013,881	2,328,054	TIF Increment	115,106,895
Mineral	0	0		
State Railroad	0	0		
Local Railroad	2,139	350		
<b>County Total</b>	<b>214,154,023</b>	<b>99,047,128</b>		
<b>Total + Overlap</b>	<b>214,154,023</b>	<b>99,047,128</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$11,042,219.96	\$11,042,219.96	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$11,042,219.96</b>	<b>\$11,042,219.96</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB04 - BELLEVILLE TIF #4

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	65,046	24,298	EZ Value Abated	0
Residential	25,044	7,941	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	57,851
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>90,090</b>	<b>32,239</b>		
<b>Total + Overlap</b>	<b>90,090</b>	<b>32,239</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$5,705.28	\$5,705.28	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$5,705.28</b>	<b>\$5,705.28</b>	<b>100.0000</b>



# Tax Computation Report

## ST. CLAIR County

Taxing District TFB05 - BELLEVILLE TIF #5

Equalization Factor 1.0

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

# Tax Computation Report

## ST. CLAIR County

Taxing District 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	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

# Tax Computation Report

## ST. CLAIR County

Taxing District TFB07 - BELLEVILLE TIF #7

Equalization Factor 1.0

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

## 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	1,034,370	555,334	EZ Tax Abated	\$0.00
Commercial	2,477,513	1,678,864	New Property	0
Industrial	17,387	12,603	TIF Increment	1,282,469
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>3,529,270</b>	<b>2,246,801</b>		
<b>Total + Overlap</b>	<b>3,529,270</b>	<b>2,246,801</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$118,585.22	\$118,585.22	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$118,585.22</b>	<b>\$118,585.22</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB09 - SOUTHWINDS

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	34,216	0	EZ Tax Abated	\$0.00
Commercial	966,966	0	New Property	0
Industrial	0	0	TIF Increment	1,001,182
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,001,182</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>1,001,182</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$84,500.78	\$84,500.78	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$84,500.78</b>	<b>\$84,500.78</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB10 - LOWER RICHLAND CREEK

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	302,232	244,885	EZ Value Abated	0
Residential	11,492,497	29,908	EZ Tax Abated	\$0.00
Commercial	214,329	15,423	New Property	0
Industrial	0	0	TIF Increment	11,723,442
Mineral	4,600	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>12,013,658</b>	<b>290,216</b>		
<b>Total + Overlap</b>	<b>12,013,658</b>	<b>290,216</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,095,034.00	\$1,095,034.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,095,034.00</b>	<b>\$1,095,034.00</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB11 - INDUSTRIAL JOBS RECOVERY

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	10,601	4,270	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	285,876	26,227	New Property	0
Industrial	0	0	TIF Increment	265,980
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>296,477</b>	<b>30,497</b>		
<b>Total + Overlap</b>	<b>296,477</b>	<b>30,497</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$28,487.84	\$28,487.84	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$28,487.84</b>	<b>\$28,487.84</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB12 - SHERMAN ST TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	3,830,861	2,852,918	EZ Tax Abated	\$0.00
Commercial	1,864,244	1,240,251	New Property	0
Industrial	80,869	66,210	TIF Increment	1,616,595
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>5,775,974</b>	<b>4,159,379</b>		
<b>Total + Overlap</b>	<b>5,775,974</b>	<b>4,159,379</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$151,425.22	\$151,425.22	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$151,425.22</b>	<b>\$151,425.22</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TFB13 - DRAKE ROAD

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	7,571	58	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	466,322	504	New Property	0
Industrial	0	0	TIF Increment	473,331
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>473,893</b>	<b>562</b>		
<b>Total + Overlap</b>	<b>473,893</b>	<b>562</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$44,226.18	\$44,226.18	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$44,226.18</b>	<b>\$44,226.18</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB14 - ROUTE 15 EAST

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	148,442	108,581	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,009,015	76,471	New Property	0
Industrial	592,804	413,348	TIF Increment	1,151,861
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,750,261</b>	<b>598,400</b>		
<b>Total + Overlap</b>	<b>1,750,261</b>	<b>598,400</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$97,461.00	\$97,461.00	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$97,461.00</b>	<b>\$97,461.00</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	10,490	0	EZ Value Abated	0
Residential	8,244,714	61,748	EZ Tax Abated	\$0.00
Commercial	9,588,179	0	New Property	0
Industrial	0	0	TIF Increment	17,781,635
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>17,843,383</b>	<b>61,748</b>		
<b>Total + Overlap</b>	<b>17,843,383</b>	<b>61,748</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 GENERAL FUND	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,476,463.54	\$1,476,463.54	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,476,463.54</b>	<b>\$1,476,463.54</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB16 - ROUTE 15 CORRIDOR

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	59,111	0	EZ Value Abated	0
Residential	71,482	347	EZ Tax Abated	\$0.00
Commercial	2,321,755	0	New Property	0
Industrial	0	0	TIF Increment	2,452,001
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,452,348</b>	<b>347</b>		
<b>Total + Overlap</b>	<b>2,452,348</b>	<b>347</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$229,104.74	\$229,104.74	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$229,104.74</b>	<b>\$229,104.74</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	347,742	206,468	EZ Tax Abated	\$0.00
Commercial	2,936,709	2,638,161	New Property	0
Industrial	0	0	TIF Increment	439,822
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>3,284,451</b>	<b>2,844,629</b>		
<b>Total + Overlap</b>	<b>3,284,451</b>	<b>2,844,629</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$48,303.66	\$48,303.66	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$48,303.66</b>	<b>\$48,303.66</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB18 - SCHEEL 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	713,447	653,593	EZ Tax Abated	\$0.00
Commercial	810,957	761,520	New Property	0
Industrial	1,339,170	1,077,811	TIF Increment	370,650
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,863,574</b>	<b>2,492,924</b>		
<b>Total + Overlap</b>	<b>2,863,574</b>	<b>2,492,924</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$34,272.60	\$34,272.60	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$34,272.60</b>	<b>\$34,272.60</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFB19 - FRANK SCOTT PKWY REDEV. AREA

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	19,134	4,915	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	10,315,943	43,169	New Property	0
Industrial	0	0	TIF Increment	10,286,993
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>10,335,077</b>	<b>48,084</b>		
<b>Total + Overlap</b>	<b>10,335,077</b>	<b>48,084</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$961,175.60	\$961,175.60	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$961,175.60</b>	<b>\$961,175.60</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFB20 - BELLEVILLE TIF 20-RTE 15/S GREENMT.RD

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	1,045,899	542,951	New Property	0
Industrial	0	0	TIF Increment	502,948
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,045,899</b>	<b>542,951</b>		
<b>Total + Overlap</b>	<b>1,045,899</b>	<b>542,951</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$42,447.80	\$42,447.80	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$42,447.80</b>	<b>\$42,447.80</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TFB21 - BELLE VALLEY III T.I.F. DISTRICT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	52,900	9,595	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	8,529	4,192	TIF Increment	47,642
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>61,429</b>	<b>13,787</b>		
<b>Total + Overlap</b>	<b>61,429</b>	<b>13,787</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$4,945.30	\$4,945.30	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$4,945.30</b>	<b>\$4,945.30</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	3,650	3,642	EZ Value Abated	0
Residential	302,105	200,874	EZ Tax Abated	\$0.00
Commercial	169,751	90,695	New Property	0
Industrial	604,364	596,040	TIF Increment	188,619
Mineral	0	0		
State Railroad	0	0		
Local Railroad	33,071	33,071		
<b>County Total</b>	<b>1,112,941</b>	<b>924,322</b>		
<b>Total + Overlap</b>	<b>1,112,941</b>	<b>924,322</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$24,076.74	\$24,076.74	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$24,076.74</b>	<b>\$24,076.74</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFC01 - CAHOKIA TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	39,133	30,928	EZ Value Abated	0
Residential	3,558,541	2,732,118	EZ Tax Abated	\$0.00
Commercial	9,871,459	4,405,061	New Property	0
Industrial	543,801	137,745	TIF Increment	6,707,082
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>14,012,934</b>	<b>7,305,852</b>		
<b>Total + Overlap</b>	<b>14,012,934</b>	<b>7,305,852</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,371,499.80	\$1,371,499.80	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,371,499.80</b>	<b>\$1,371,499.80</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFC02 - CAHOKIA TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,466	48	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	1,418
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,466</b>	<b>48</b>		
<b>Total + Overlap</b>	<b>1,466</b>	<b>48</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$289.96	\$289.96	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$289.96</b>	<b>\$289.96</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	9,425	7,167	EZ Value Abated	0
Residential	12,303	12,303	EZ Tax Abated	\$0.00
Commercial	475,018	402,836	New Property	0
Industrial	0	0	TIF Increment	74,440
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>496,746</b>	<b>422,306</b>		
<b>Total + Overlap</b>	<b>496,746</b>	<b>422,306</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$15,542.46	\$15,542.46	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$15,542.46</b>	<b>\$15,542.46</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	3,565	2,941	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	624
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>3,565</b>	<b>2,941</b>		
<b>Total + Overlap</b>	<b>3,565</b>	<b>2,941</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$127.62	\$127.62	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$127.62</b>	<b>\$127.62</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFC05 - CAHOKIA TIF #5

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	35,453	0	New Property	0
Industrial	0	0	TIF Increment	35,453
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>35,453</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>35,453</b>	<b>0</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$7,249.62	\$7,249.62	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$7,249.62</b>	<b>\$7,249.62</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFC06 - CAHOKIA TIF 6/CAHOKIA ACRES

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	70,543	63,810	EZ Value Abated	0
Residential	14,855	7,736	EZ Tax Abated	\$0.00
Commercial	9,425	8,700	New Property	0
Industrial	1,064,560	161,912	TIF Increment	917,225
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,159,383</b>	<b>242,158</b>		
<b>Total + Overlap</b>	<b>1,159,383</b>	<b>242,158</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$183,710.88	\$183,710.88	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$183,710.88</b>	<b>\$183,710.88</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TFCBL - CASEYV. BLACK LN TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	137,163	64,074	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	176,313	76,067	New Property	0
Industrial	228,753	56,000	TIF Increment	346,088
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>542,229</b>	<b>196,141</b>		
<b>Total + Overlap</b>	<b>542,229</b>	<b>196,141</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$57,045.44	\$57,045.44	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$57,045.44</b>	<b>\$57,045.44</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFCEN - CENTREVILLE TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	41,751	9,315	EZ Value Abated	0
Residential	3,026,832	1,446,535	EZ Tax Abated	\$0.00
Commercial	2,490,567	295,425	New Property	0
Industrial	323,849	178,555	TIF Increment	3,954,890
Mineral	0	0		
State Railroad	0	0		
Local Railroad	16,665	14,944		
<b>County Total</b>	<b>5,899,664</b>	<b>1,944,774</b>		
<b>Total + Overlap</b>	<b>5,899,664</b>	<b>1,944,774</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$755,595.06	\$755,595.06	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$755,595.06</b>	<b>\$755,595.06</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFCS2 - CASEYVILLE TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	301,508	143,885	EZ Value Abated	0
Residential	3,885,465	1,646,100	EZ Tax Abated	\$0.00
Commercial	9,740,662	1,826,560	New Property	0
Industrial	272,049	92,858	TIF Increment	10,490,281
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>14,199,684</b>	<b>3,709,403</b>		
<b>Total + Overlap</b>	<b>14,199,684</b>	<b>3,709,403</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,676,629.68	\$1,676,629.68	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,676,629.68</b>	<b>\$1,676,629.68</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	217,143	30,788	EZ Value Abated	0
Residential	192,351	133,313	EZ Tax Abated	\$0.00
Commercial	290,642	22,652	New Property	0
Industrial	20,609	18,463	TIF Increment	515,529
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>720,745</b>	<b>205,216</b>		
<b>Total + Overlap</b>	<b>720,745</b>	<b>205,216</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$44,837.14	\$44,837.14	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$44,837.14</b>	<b>\$44,837.14</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	43,884	37,478	EZ Value Abated	0
Residential	3,364,166	119,749	EZ Tax Abated	\$0.00
Commercial	2,294,499	443,177	New Property	0
Industrial	4,144,553	4,023	TIF Increment	9,244,562
Mineral	0	0		
State Railroad	0	0		
Local Railroad	24,043	22,156		
<b>County Total</b>	<b>9,871,145</b>	<b>626,583</b>		
<b>Total + Overlap</b>	<b>9,871,145</b>	<b>626,583</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$894,545.50	\$894,545.50	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$894,545.50</b>	<b>\$894,545.50</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFDU2 - DUPO APEX REDEVELOPMENT PLAN

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	3,549	3,390	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	2,221,188	1,482,473	TIF Increment	738,874
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,224,737</b>	<b>1,485,863</b>		
<b>Total + Overlap</b>	<b>2,224,737</b>	<b>1,485,863</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$71,382.82	\$71,382.82	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$71,382.82</b>	<b>\$71,382.82</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFDU3 - DUPO S MAIN TIF 3

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	568,587	558,339	EZ Tax Abated	\$0.00
Commercial	195,423	195,423	New Property	0
Industrial	0	0	TIF Increment	10,248
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>764,010</b>	<b>753,762</b>		
<b>Total + Overlap</b>	<b>764,010</b>	<b>753,762</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$993.68	\$993.68	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$993.68</b>	<b>\$993.68</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFE01 - EAST ST LOUIS TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	129	129	EZ Value Abated	0
Residential	9,234,393	3,493,245	EZ Tax Abated	\$0.00
Commercial	21,401,096	2,762,905	New Property	0
Industrial	6,280,234	2,189,331	TIF Increment	28,541,130
Mineral	0	0		
State Railroad	0	0		
Local Railroad	72,208	1,320		
<b>County Total</b>	<b>36,988,060</b>	<b>8,446,930</b>		
<b>Total + Overlap</b>	<b>36,988,060</b>	<b>8,446,930</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$4,850,914.88	\$4,850,914.88	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$4,850,914.88</b>	<b>\$4,850,914.88</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TFE02 - EAST ST LOUIS TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	129,843	2,984	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	126,859
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>129,843</b>	<b>2,984</b>		
<b>Total + Overlap</b>	<b>129,843</b>	<b>2,984</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$21,569.72	\$21,569.72	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$21,569.72</b>	<b>\$21,569.72</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFE3A - E ST LOUIS TIF 3-A

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	169,397	113,940	EZ Value Abated	0
Residential	17,899,161	9,598,458	EZ Tax Abated	\$0.00
Commercial	4,543,951	894,744	New Property	0
Industrial	928,609	868,630	TIF Increment	12,067,838
Mineral	0	0		
State Railroad	0	0		
Local Railroad	3,485	993		
<b>County Total</b>	<b>23,544,603</b>	<b>11,476,765</b>		
<b>Total + Overlap</b>	<b>23,544,603</b>	<b>11,476,765</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,050,463.88	\$2,050,463.88	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$2,050,463.88</b>	<b>\$2,050,463.88</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFE3B - E ST LOUIS TIF 3-B

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	46,492	6,213	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	40,279
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>46,492</b>	<b>6,213</b>		
<b>Total + Overlap</b>	<b>46,492</b>	<b>6,213</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$6,848.68	\$6,848.68	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$6,848.68</b>	<b>\$6,848.68</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFE3C - E ST LOUIS TIF 3-C

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,081,181	72,393	EZ Tax Abated	\$0.00
Commercial	32,005	3,958	New Property	0
Industrial	0	0	TIF Increment	1,036,835
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,113,186</b>	<b>76,351</b>		
<b>Total + Overlap</b>	<b>1,113,186</b>	<b>76,351</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$176,292.60	\$176,292.60	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$176,292.60</b>	<b>\$176,292.60</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFE3D - E ST LOUIS TIF 3-D

Equalization Factor 1.0

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

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

## Tax Computation Report ST. CLAIR County

Taxing District 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	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>0</b>	<b>0</b>		
<b>Total + Overlap</b>	<b>0</b>	<b>0</b>		

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

# Tax Computation Report ST. CLAIR County

Taxing District TFFA1 - FAYETTEVILLE TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	31,019	26,199	EZ Value Abated	0
Residential	697,050	561,254	EZ Tax Abated	\$0.00
Commercial	688,792	243,709	New Property	0
Industrial	0	0	TIF Increment	585,699
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,416,861</b>	<b>831,162</b>		
<b>Total + Overlap</b>	<b>1,416,861</b>	<b>831,162</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$48,559.92	\$48,559.92	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$48,559.92</b>	<b>\$48,559.92</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFFC1 - FAIRMONT CITY TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	58,831	33,877	EZ Value Abated	0
Residential	607,920	300,292	EZ Tax Abated	\$0.00
Commercial	3,525,379	1,264,578	New Property	0
Industrial	4,668,775	2,157,104	TIF Increment	5,110,501
Mineral	0	0		
State Railroad	0	0		
Local Railroad	30,992	25,545		
<b>County Total</b>	<b>8,891,897</b>	<b>3,781,396</b>		
<b>Total + Overlap</b>	<b>8,891,897</b>	<b>3,781,396</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$601,418.94	\$601,418.94	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$601,418.94</b>	<b>\$601,418.94</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TFFC2 - FAIRMONT CITY TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	1,392	1,392	EZ Value Abated	0
Residential	11,958	11,958	EZ Tax Abated	\$0.00
Commercial	677,287	300,257	New Property	0
Industrial	5,104,467	2,289,236	TIF Increment	3,192,261
Mineral	0	0		
State Railroad	0	0		
Local Railroad	4,004	4,004		
<b>County Total</b>	<b>5,799,108</b>	<b>2,606,847</b>		
<b>Total + Overlap</b>	<b>5,799,108</b>	<b>2,606,847</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$481,597.22	\$481,597.22	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$481,597.22</b>	<b>\$481,597.22</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	2,665,528	92,422	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	2,573,106
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,665,528</b>	<b>92,422</b>		
<b>Total + Overlap</b>	<b>2,665,528</b>	<b>92,422</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$208,350.10	\$208,350.10	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$208,350.10</b>	<b>\$208,350.10</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFFH2 - THE SHOPPES AT ST CLAIR SQUARE

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	5,374,749	645,566	New Property	0
Industrial	0	0	TIF Increment	4,729,183
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>5,374,749</b>	<b>645,566</b>		
<b>Total + Overlap</b>	<b>5,374,749</b>	<b>645,566</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$311,416.72	\$311,416.72	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$311,416.72</b>	<b>\$311,416.72</b>	<b>100.0000</b>

## 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	18,866	18,866	EZ Value Abated	0
Residential	419,771	368,731	EZ Tax Abated	\$0.00
Commercial	20,469,937	16,779,814	New Property	0
Industrial	53,023	50,692	TIF Increment	3,743,494
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>20,961,597</b>	<b>17,218,103</b>		
<b>Total + Overlap</b>	<b>20,961,597</b>	<b>17,218,103</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$251,823.68	\$251,823.68	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$251,823.68</b>	<b>\$251,823.68</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,687,878	244,722	New Property	0
Industrial	0	0	TIF Increment	2,443,156
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,687,878</b>	<b>244,722</b>		
<b>Total + Overlap</b>	<b>2,687,878</b>	<b>244,722</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 GENERAL FUND	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$200,060.30	\$200,060.30	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$200,060.30</b>	<b>\$200,060.30</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFM01 - MASCOUTAH TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	612,629	367,213	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	91,045	60,149	New Property	0
Industrial	2,025,799	236,163	TIF Increment	2,065,948
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,729,473</b>	<b>663,525</b>		
<b>Total + Overlap</b>	<b>2,729,473</b>	<b>663,525</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$168,664.12	\$168,664.12	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$168,664.12</b>	<b>\$168,664.12</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFM2B - MASCOUTAH TIF #2B

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	33,021	19,866	EZ Value Abated	0
Residential	12,253,405	5,680,816	EZ Tax Abated	\$0.00
Commercial	5,432,788	2,436,711	New Property	0
Industrial	14,226	3,174	TIF Increment	9,592,873
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>17,733,440</b>	<b>8,140,567</b>		
<b>Total + Overlap</b>	<b>17,733,440</b>	<b>8,140,567</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$792,594.62	\$792,594.62	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$792,594.62</b>	<b>\$792,594.62</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFMD1 - MADISON TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	2,770	1,932	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	4,971,150	854,274	New Property	0
Industrial	729,961	393,063	TIF Increment	4,454,612
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>5,703,881</b>	<b>1,249,269</b>		
<b>Total + Overlap</b>	<b>5,703,881</b>	<b>1,249,269</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$751,486.54	\$751,486.54	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$751,486.54</b>	<b>\$751,486.54</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	63,001	44,922	EZ Value Abated	0
Residential	1,648,228	1,095,012	EZ Tax Abated	\$0.00
Commercial	7,514,387	4,246,671	New Property	0
Industrial	1,555,781	1,324,693	TIF Increment	4,070,099
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>10,781,397</b>	<b>6,711,298</b>		
<b>Total + Overlap</b>	<b>10,781,397</b>	<b>6,711,298</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$317,667.82	\$317,667.82	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$317,667.82</b>	<b>\$317,667.82</b>	<b>100.0000</b>

## 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	328,284	12,083	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	30,496	0	TIF Increment	346,697
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>358,780</b>	<b>12,083</b>		
<b>Total + Overlap</b>	<b>358,780</b>	<b>12,083</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$32,274.38	\$32,274.38	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$32,274.38</b>	<b>\$32,274.38</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFNA1 - NEW ATHENS T.I.F. 1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	1,706	202	EZ Value Abated	0
Residential	11,550	11,550	EZ Tax Abated	\$0.00
Commercial	845,566	402,947	New Property	0
Industrial	0	0	TIF Increment	444,123
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>858,822</b>	<b>414,699</b>		
<b>Total + Overlap</b>	<b>858,822</b>	<b>414,699</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$37,490.20	\$37,490.20	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$37,490.20</b>	<b>\$37,490.20</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFNB - NEW BADEN TIF #1

Equalization Factor 1.0

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

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

## Tax Computation Report ST. CLAIR County

Taxing District TFNB2 - NEW BADEN I64 T.I.F.

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	234,128	190,668	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	656,601	442,553	New Property	0
Industrial	0	0	TIF Increment	257,508
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>890,729</b>	<b>633,221</b>		
<b>Total + Overlap</b>	<b>890,729</b>	<b>633,221</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$20,374.90	\$20,374.90	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$20,374.90</b>	<b>\$20,374.90</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFO01 - O FALLON TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	175,746	119,299	EZ Value Abated	0
Residential	1,422,301	213,328	EZ Tax Abated	\$0.00
Commercial	4,408,877	991,130	New Property	0
Industrial	7,626	5,939	TIF Increment	4,684,854
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>6,014,550</b>	<b>1,329,696</b>		
<b>Total + Overlap</b>	<b>6,014,550</b>	<b>1,329,696</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$380,254.52	\$380,254.52	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$380,254.52</b>	<b>\$380,254.52</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFO02 - O FALLON GR. MT.MED. CAMPUS REDEV. PROJECT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	150,440	124,680	EZ Value Abated	0
Residential	31,062	31,062	EZ Tax Abated	\$0.00
Commercial	1,295,375	1,131,407	New Property	0
Industrial	0	0	TIF Increment	189,728
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,476,877</b>	<b>1,287,149</b>		
<b>Total + Overlap</b>	<b>1,476,877</b>	<b>1,287,149</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$15,326.44	\$15,326.44	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$15,326.44</b>	<b>\$15,326.44</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFO03 - O FALLON CENTRAL PK. ALLOCATION RED. PROJEC

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	6,607	5,066	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	5,547,596	668,021	New Property	0
Industrial	0	0	TIF Increment	4,881,116
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>5,554,203</b>	<b>673,087</b>		
<b>Total + Overlap</b>	<b>5,554,203</b>	<b>673,087</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$394,301.44	\$394,301.44	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$394,301.44</b>	<b>\$394,301.44</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TFS01 - SAUGET TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	53,275	6,820	EZ Value Abated	0
Residential	54,530	17,153	EZ Tax Abated	\$0.00
Commercial	5,686,836	459,622	New Property	0
Industrial	36,651,323	10,564,822	TIF Increment	31,397,547
Mineral	0	0		
State Railroad	0	0		
Local Railroad	10,772	10,772		
<b>County Total</b>	<b>42,456,736</b>	<b>11,059,189</b>		
<b>Total + Overlap</b>	<b>42,456,736</b>	<b>11,059,189</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$8,949,611.06	\$8,949,611.06	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$8,949,611.06</b>	<b>\$8,949,611.06</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	239,723	171,528	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	22,188,758	32,348	New Property	0
Industrial	0	0	TIF Increment	22,224,605
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>22,428,481</b>	<b>203,876</b>		
<b>Total + Overlap</b>	<b>22,428,481</b>	<b>203,876</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,721,552.20	\$1,721,552.20	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,721,552.20</b>	<b>\$1,721,552.20</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	507,456	330,540	EZ Value Abated	0
Residential	1,485,071	1,005,462	EZ Tax Abated	\$0.00
Commercial	2,905,192	346,089	New Property	0
Industrial	0	0	TIF Increment	3,215,628
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>4,897,719</b>	<b>1,682,091</b>		
<b>Total + Overlap</b>	<b>4,897,719</b>	<b>1,682,091</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$258,035.32	\$258,035.32	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$258,035.32</b>	<b>\$258,035.32</b>	<b>100.0000</b>

## 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	43,710	2,539	EZ Value Abated	0
Residential	4,927,636	3,121	EZ Tax Abated	\$0.00
Commercial	574,616	0	New Property	0
Industrial	0	0	TIF Increment	5,540,302
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>5,545,962</b>	<b>5,660</b>		
<b>Total + Overlap</b>	<b>5,545,962</b>	<b>5,660</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$482,167.70	\$482,167.70	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$482,167.70</b>	<b>\$482,167.70</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TFSHD - THREE SPRINGS AT SHILOH RED. PROJECT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	19,716	10,273	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	667,350	1,740	New Property	0
Industrial	0	0	TIF Increment	675,053
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>687,066</b>	<b>12,013</b>		
<b>Total + Overlap</b>	<b>687,066</b>	<b>12,013</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$54,168.98	\$54,168.98	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$54,168.98</b>	<b>\$54,168.98</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFSL1 - ST. LIBORY T.I.F. 1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	357,723	334,274	EZ Value Abated	0
Residential	767,986	557,441	EZ Tax Abated	\$0.00
Commercial	1,078,783	419,213	New Property	0
Industrial	0	0	TIF Increment	893,564
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>2,204,492</b>	<b>1,310,928</b>		
<b>Total + Overlap</b>	<b>2,204,492</b>	<b>1,310,928</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$72,515.20	\$72,515.20	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$72,515.20</b>	<b>\$72,515.20</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFSW1 - SWANSEA TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	4,812	2,878	EZ Value Abated	0
Residential	1,852,719	1,185,764	EZ Tax Abated	\$0.00
Commercial	6,430,225	2,747,728	New Property	0
Industrial	0	0	TIF Increment	4,351,386
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>8,287,756</b>	<b>3,936,370</b>		
<b>Total + Overlap</b>	<b>8,287,756</b>	<b>3,936,370</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$358,910.56	\$358,910.56	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$358,910.56</b>	<b>\$358,910.56</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFSW2 - SWANSEA TIF #2/GATEWAY REDEVELOPMENT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	51,406	48,061	EZ Value Abated	0
Residential	138,854	93,432	EZ Tax Abated	\$0.00
Commercial	738,212	530,407	New Property	0
Industrial	433,216	359,487	TIF Increment	330,301
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>1,361,688</b>	<b>1,031,387</b>		
<b>Total + Overlap</b>	<b>1,361,688</b>	<b>1,031,387</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$26,438.92	\$26,438.92	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$26,438.92</b>	<b>\$26,438.92</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TFWP - WASHINGTON PRK TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	57,812	22,709	EZ Value Abated	0
Residential	2,920,786	969,585	EZ Tax Abated	\$0.00
Commercial	3,505,010	799,234	New Property	0
Industrial	1,212,376	449,610	TIF Increment	5,474,407
Mineral	0	0		
State Railroad	0	0		
Local Railroad	76,423	56,862		
<b>County Total</b>	<b>7,772,407</b>	<b>2,298,000</b>		
<b>Total + Overlap</b>	<b>7,772,407</b>	<b>2,298,000</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,018,840.08	\$1,018,840.08	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$1,018,840.08</b>	<b>\$1,018,840.08</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TFWP2 - WASHINGTON PARK TIF 2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	6,238	3,378	EZ Value Abated	0
Residential	5,235,833	4,208,471	EZ Tax Abated	\$0.00
Commercial	70,159	41,801	New Property	0
Industrial	0	0	TIF Increment	1,058,580
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
<b>County Total</b>	<b>5,312,230</b>	<b>4,253,650</b>		
<b>Total + Overlap</b>	<b>5,312,230</b>	<b>4,253,650</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$197,014.16	\$197,014.16	100.0000
<b>Totals</b>	<b>0</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$197,014.16</b>	<b>\$197,014.16</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTBE - BELLEVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,873,205	2,163,921
Residential	387,287,130	298,105,105
Commercial	158,827,540	92,291,221
Industrial	17,344,988	8,194,566
Mineral	4,600	0
State Railroad	668,956	668,956
Local Railroad	2,851	1,062
<b>County Total</b>	<b>567,009,270</b>	<b>401,424,831</b>
<b>Total + Overlap</b>	<b>567,009,270</b>	<b>401,424,831</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	584,856
TIF Increment	165,584,439

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
001 CORPORATE	249,600	0.2500	0.062179	0.0622	0.0622	\$352,679.77	\$249,686.24	\$249,686.24	51.0673
005 I.M.R.F	4,100	0.0000	0.001021	0.0011	0.0012	\$6,804.11	\$4,817.10	\$4,817.10	0.9852
054 PUBLIC ASSISTANCE	234,300	0.1000	0.058367	0.0584	0.0584	\$331,133.41	\$234,432.10	\$234,432.10	47.9475
<b>Totals</b>	<b>488,000</b>		<b>0.121567</b>	<b>0.1217</b>	<b>0.1218</b>	<b>\$690,617.29</b>	<b>\$488,935.44</b>	<b>\$488,935.44</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTCAN - CANTEEN TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,290,449	1,030,980
Residential	30,799,555	25,713,510
Commercial	25,469,217	9,010,086
Industrial	7,256,778	3,562,572
Mineral	0	0
State Railroad	3,952,594	3,952,594
Local Railroad	126,330	101,322
<b>County Total</b>	<b>68,894,923</b>	<b>43,371,064</b>
<b>Total + Overlap</b>	<b>68,894,923</b>	<b>43,371,064</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	106,813
TIF Increment	25,523,859

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	129,181	0.2500	0.297851	0.2500	0.2500	\$172,237.31	\$108,427.66	\$108,427.66	47.1254
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	2,583	0.0050	0.005956	0.0050	0.0050	\$3,444.75	\$2,168.55	\$2,168.55	0.9425
035 LIABILITY INSURANCE	42,836	0.0000	0.098766	0.0988	0.1028	\$70,823.98	\$44,585.45	\$44,585.45	19.3779
047 SOCIAL SECURITY	30,279	0.0000	0.069814	0.0699	0.0727	\$50,086.61	\$31,530.76	\$31,530.76	13.7041
054 PUBLIC ASSISTANCE	51,672	0.1000	0.119139	0.1000	0.1000	\$68,894.92	\$43,371.06	\$43,371.06	18.8501
<b>Totals</b>	<b>256,551</b>		<b>0.591526</b>	<b>0.5237</b>	<b>0.5305</b>	<b>\$365,487.57</b>	<b>\$230,083.48</b>	<b>\$230,083.48</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTCAR - CANTEEN ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,290,449	1,030,980
Residential	30,799,555	25,713,510
Commercial	25,469,217	9,010,086
Industrial	7,256,778	3,562,572
Mineral	0	0
State Railroad	3,952,594	3,952,594
Local Railroad	126,330	101,322
<b>County Total</b>	<b>68,894,923</b>	<b>43,371,064</b>
<b>Total + Overlap</b>	<b>68,894,923</b>	<b>43,371,064</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	106,813
TIF Increment	25,523,859

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCCSY - VIL OF CASEYVILLE	999	\$3,904.11
VCFC - VIL OF FAIRMONT CITY	999	\$11,040.94
VCFH - CITY OF FAIRVIEW HTS	999	\$6,703.21
VCMAD - CITY OF MADISON	999	\$520.13
VCWP - VILLAGE OF WASH PARK	999	\$6,313.06
<b>Total</b>		<b>\$28,481.45</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	83,307	0.1650	0.192080	0.1650	0.1650	\$113,676.62	\$71,562.26	\$71,562.26	44.9591
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$115,054.52	\$72,429.68	\$72,429.68	45.5041
010 EQUIPMENT & BUILDING	16,885	0.0350	0.038932	0.0350	0.0350	\$24,113.22	\$15,179.87	\$15,179.87	9.5368
<b>Totals</b>	<b>100,192</b>		<b>0.398012</b>	<b>0.3670</b>	<b>0.3670</b>	<b>\$252,844.36</b>	<b>\$159,171.81</b>	<b>\$159,171.81</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTCNR - CENTREVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,062,816	954,310
Residential	53,729,316	50,235,175
Commercial	25,922,442	12,237,233
Industrial	44,521,853	14,738,287
Mineral	0	0
State Railroad	11,101,208	11,101,208
Local Railroad	54,333	52,612
<b>County Total</b>	<b>136,391,968</b>	<b>89,318,825</b>
<b>Total + Overlap</b>	<b>136,391,968</b>	<b>89,318,825</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	20,044
TIF Increment	47,073,143

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCAL - VILLAGE OF ALORTON	999	\$3,381.90
VCCA - VILLAGE OF CAHOKIA	999	\$35,547.63
VCCEN - CITY OF CENTREVILLE	999	\$6,201.08
VCSA - VILLAGE OF SAUGET	999	\$10,287.61
<b>Total</b>		<b>\$55,418.22</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	235,800	0.1650	0.263998	0.1650	0.1650	\$225,046.75	\$147,376.06	\$147,376.06	41.6457
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$227,774.59	\$149,162.44	\$149,162.44	42.1504
010 EQUIPMENT & BUILDING	36,500	0.0350	0.040865	0.0350	0.0350	\$47,737.19	\$31,261.59	\$31,261.59	8.8339
035 TORT JUDGMENTS, LIABILIT	25,000	0.0000	0.027990	0.0280	0.0292	\$39,826.45	\$26,081.10	\$26,081.10	7.3700
<b>Totals</b>	<b>297,300</b>		<b>0.499853</b>	<b>0.3950</b>	<b>0.3962</b>	<b>\$540,384.98</b>	<b>\$353,881.19</b>	<b>\$353,881.19</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTCNT - CENTREVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,062,816	954,310
Residential	53,729,316	50,235,175
Commercial	25,922,442	12,237,233
Industrial	44,521,853	14,738,287
Mineral	0	0
State Railroad	11,101,208	11,101,208
Local Railroad	54,333	52,612
<b>County Total</b>	<b>136,391,968</b>	<b>89,318,825</b>
<b>Total + Overlap</b>	<b>136,391,968</b>	<b>89,318,825</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	20,044
TIF Increment	47,073,143

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	221,948	0.2500	0.248490	0.2485	0.2485	\$338,934.04	\$221,957.28	\$221,957.28	48.2524
005 I. M. R. F.	19,625	0.0000	0.021972	0.0220	0.0229	\$31,233.76	\$20,454.01	\$20,454.01	4.4466
027 AUDIT	5,000	0.0050	0.005598	0.0050	0.0050	\$6,819.60	\$4,465.94	\$4,465.94	0.9709
035 LIABILITY INSURANCE	69,875	0.0000	0.078231	0.0783	0.0815	\$111,159.45	\$72,794.84	\$72,794.84	15.8252
047 SOCIAL SECURITY	49,000	0.0000	0.054860	0.0549	0.0571	\$77,879.81	\$51,001.05	\$51,001.05	11.0874
054 PUBLIC ASSISTANCE	90,800	0.1000	0.101658	0.1000	0.1000	\$136,391.97	\$89,318.83	\$89,318.83	19.4175
<b>Totals</b>	<b>456,248</b>		<b>0.510809</b>	<b>0.5087</b>	<b>0.5150</b>	<b>\$702,418.63</b>	<b>\$459,991.95</b>	<b>\$459,991.95</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTCSR - CASEYVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	25,176,919	24,929,103
Residential	406,217,439	403,094,744
Commercial	273,764,693	259,042,670
Industrial	1,534,184	1,529,707
Mineral	12,836	12,836
State Railroad	556,879	556,879
Local Railroad	5,914	5,914
<b>County Total</b>	<b>707,268,864</b>	<b>689,171,853</b>
<b>Total + Overlap</b>	<b>707,268,864</b>	<b>689,171,853</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,534,457
TIF Increment	18,097,011

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCCLL - CITY OF COLLINSVILLE	999	\$1,856.98
VCCSY - VIL OF CASEYVILLE	999	\$1,416.67
VCFH - CITY OF FAIRVIEW HTS	999	\$18,836.80
VCOF - CITY OF O FALLON	999	\$9,562.14
VCSH - VILLAGE OF SHILOH	999	\$377.65
<b>Total</b>		<b>\$32,050.24</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	25,000	0.0000	0.003628	0.0037	0.0039	\$27,583.49	\$26,877.70	\$26,877.70	3.3134
007 ROAD AND BRIDGE	72,000	0.1650	0.010447	0.0105	0.0105	\$74,263.23	\$72,363.04	\$72,363.04	8.9210
009 PERMANENT ROAD	550,000	0.1670	0.079806	0.0799	0.0799	\$565,107.82	\$550,648.31	\$550,648.31	67.8845
010 EQUIPMENT & BUILDING	62,000	0.0350	0.008996	0.0090	0.0090	\$63,654.20	\$62,025.47	\$62,025.47	7.6466
035 LIABILITY INSURANCE	72,000	0.0000	0.010447	0.0105	0.0110	\$77,799.58	\$75,808.90	\$75,808.90	9.3458
047 SOCIAL SECURITY	22,000	0.0000	0.003192	0.0032	0.0034	\$24,047.14	\$23,431.84	\$23,431.84	2.8887
<b>Totals</b>	<b>803,000</b>		<b>0.116516</b>	<b>0.1168</b>	<b>0.1177</b>	<b>\$832,455.46</b>	<b>\$811,155.26</b>	<b>\$811,155.26</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TTCSY - CASEYVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	25,176,919	24,929,103
Residential	406,217,439	403,094,744
Commercial	273,764,693	259,042,670
Industrial	1,534,184	1,529,707
Mineral	12,836	12,836
State Railroad	556,879	556,879
Local Railroad	5,914	5,914
<b>County Total</b>	<b>707,268,864</b>	<b>689,171,853</b>
<b>Total + Overlap</b>	<b>707,268,864</b>	<b>689,171,853</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,534,457
TIF Increment	18,097,011

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	776,000	0.2500	0.112599	0.1126	0.1126	\$796,384.74	\$776,007.51	\$776,007.51	92.6749
054 PUBLIC ASSISTANCE	61,000	0.1000	0.008851	0.0089	0.0089	\$62,946.93	\$61,336.29	\$61,336.29	7.3251
<b>Totals</b>	<b>837,000</b>		<b>0.121450</b>	<b>0.1215</b>	<b>0.1215</b>	<b>\$859,331.67</b>	<b>\$837,343.80</b>	<b>\$837,343.80</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTEN - ENGELMANN TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	12,768,685	12,768,685
Residential	3,521,805	3,521,805
Commercial	843,054	843,054
Industrial	0	0
Mineral	12,134	12,134
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>17,145,678</b>	<b>17,145,678</b>
<b>Total + Overlap</b>	<b>17,145,678</b>	<b>17,145,678</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	35,165
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	71,260	0.4500	0.415615	0.4157	0.4157	\$71,274.58	\$71,274.58	\$71,274.58	92.5217
047 SOCIAL SECURITY	5,526	0.0000	0.032230	0.0323	0.0336	\$5,760.95	\$5,760.95	\$5,760.95	7.4783
<b>Totals</b>	<b>76,786</b>		<b>0.447845</b>	<b>0.4480</b>	<b>0.4493</b>	<b>\$77,035.53</b>	<b>\$77,035.53</b>	<b>\$77,035.53</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTENR - ENGELMANN ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	12,768,685	12,768,685
Residential	3,521,805	3,521,805
Commercial	843,054	843,054
Industrial	0	0
Mineral	12,134	12,134
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>17,145,678</b>	<b>17,145,678</b>
<b>Total + Overlap</b>	<b>17,145,678</b>	<b>17,145,678</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	35,165
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	59,927	0.3300	0.349517	0.3300	0.3300	\$56,580.74	\$56,580.74	\$56,580.74	55.3414
008 JT. BRIDGE	7,935	0.0500	0.046280	0.0463	0.0463	\$7,938.45	\$7,938.45	\$7,938.45	7.7645
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$28,633.28	\$28,633.28	\$28,633.28	28.0060
010 EQUIPMENT & BUILDING	6,174	0.0350	0.036009	0.0350	0.0350	\$6,000.99	\$6,000.99	\$6,000.99	5.8695
047 SOCIAL SECURITY	2,950	0.0000	0.017206	0.0173	0.0180	\$3,086.22	\$3,086.22	\$3,086.22	3.0186
<b>Totals</b>	<b>76,986</b>		<b>0.616012</b>	<b>0.5956</b>	<b>0.5963</b>	<b>\$102,239.68</b>	<b>\$102,239.68</b>	<b>\$102,239.68</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTESL - EAST ST LOUIS TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	175,215	119,758
Residential	37,815,558	22,597,781
Commercial	29,232,927	6,917,482
Industrial	8,520,908	4,370,026
Mineral	0	0
State Railroad	15,777,402	15,777,402
Local Railroad	875,618	802,238
<b>County Total</b>	<b>92,397,628</b>	<b>50,584,687</b>
<b>Total + Overlap</b>	<b>92,397,628</b>	<b>50,584,687</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	41,812,941

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	127,000	0.2500	0.251064	0.2500	0.2500	\$230,994.07	\$126,461.72	\$126,461.72	47.2412
019 COMMUNITY BUILDING	11,002	0.0500	0.021750	0.0218	0.0218	\$20,142.68	\$11,027.46	\$11,027.46	4.1194
027 AUDIT	2,400	0.0050	0.004745	0.0048	0.0048	\$4,435.09	\$2,428.06	\$2,428.06	0.9070
035 LIABILITY INSURANCE	30,000	0.0000	0.059307	0.0594	0.0618	\$57,101.73	\$31,261.34	\$31,261.34	11.6780
047 SOCIAL SECURITY	44,130	0.0000	0.087240	0.0873	0.0908	\$83,897.05	\$45,930.90	\$45,930.90	17.1580
054 PUBLIC ASSISTANCE	55,508	0.1000	0.109733	0.1000	0.1000	\$92,397.63	\$50,584.69	\$50,584.69	18.8964
<b>Totals</b>	<b>270,040</b>		<b>0.533839</b>	<b>0.5233</b>	<b>0.5292</b>	<b>\$488,968.25</b>	<b>\$267,694.17</b>	<b>\$267,694.17</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTFA - FAYETTEVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,982,580	10,954,311
Residential	8,772,648	8,426,307
Commercial	2,356,643	1,251,990
Industrial	5,982	5,982
Mineral	138,369	138,369
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>22,256,222</b>	<b>20,776,959</b>
<b>Total + Overlap</b>	<b>22,256,222</b>	<b>20,776,959</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	25,853
TIF Increment	1,479,263

Fund/Name	Levy 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	0.4500	0.250277	0.2503	0.2503	\$55,707.32	\$52,004.73	\$52,004.73	96.2692
054 GENERAL ASSISTANCE	2,000	0.1000	0.009626	0.0097	0.0097	\$2,158.85	\$2,015.37	\$2,015.37	3.7308
<b>Totals</b>	<b>54,000</b>		<b>0.259903</b>	<b>0.2600</b>	<b>0.2600</b>	<b>\$57,866.17</b>	<b>\$54,020.10</b>	<b>\$54,020.10</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTFAR - FAYETTEVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,982,580	10,954,311
Residential	8,772,648	8,426,307
Commercial	2,356,643	1,251,990
Industrial	5,982	5,982
Mineral	138,369	138,369
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>22,256,222</b>	<b>20,776,959</b>
<b>Total + Overlap</b>	<b>22,256,222</b>	<b>20,776,959</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	25,853
TIF Increment	1,479,263

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCFA - VIL OF FAYETTEVILLE	999	\$2,840.23
VCSL - VILLAGE OF ST LIBORY	999	\$9,035.45
<b>Total</b>		<b>\$11,875.68</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	50,300	0.3300	0.242095	0.2421	0.2421	\$53,882.31	\$50,301.02	\$50,301.02	54.6255
008 JT. BRIDGE	190	0.0010	0.000915	0.0010	0.0010	\$222.56	\$207.77	\$207.77	0.2256
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$37,167.89	\$34,697.52	\$34,697.52	37.6805
010 EQUIPMENT & BUILDING	6,860	0.0350	0.033017	0.0331	0.0331	\$7,366.81	\$6,877.17	\$6,877.17	7.4684
<b>Totals</b>	<b>57,350</b>		<b>0.443027</b>	<b>0.4432</b>	<b>0.4432</b>	<b>\$98,639.57</b>	<b>\$92,083.48</b>	<b>\$92,083.48</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTFR - FREEBURG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	23,855,560	23,855,560
Residential	59,214,533	59,214,533
Commercial	14,051,329	11,608,173
Industrial	2,632,751	2,632,751
Mineral	121,438	121,438
State Railroad	438,215	438,215
Local Railroad	0	0
<b>County Total</b>	<b>100,313,826</b>	<b>97,870,670</b>
<b>Total + Overlap</b>	<b>100,313,826</b>	<b>97,870,670</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	161,824
TIF Increment	2,443,156

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	161,700	0.2500	0.165218	0.1653	0.1653	\$165,818.75	\$161,780.22	\$161,780.22	68.1368
005 I.M.R.F	25,000	0.0000	0.025544	0.0256	0.0267	\$26,783.79	\$26,131.47	\$26,131.47	11.0058
019 COMMUNITY BUILDING	17,500	0.0500	0.017881	0.0179	0.0179	\$17,956.17	\$17,518.85	\$17,518.85	7.3784
054 PUBLIC ASSISTANCE	32,000	0.1000	0.032696	0.0327	0.0327	\$32,802.62	\$32,003.71	\$32,003.71	13.4790
<b>Totals</b>	<b>236,200</b>		<b>0.241339</b>	<b>0.2415</b>	<b>0.2426</b>	<b>\$243,361.33</b>	<b>\$237,434.25</b>	<b>\$237,434.25</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTFRR - FREEBURG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	23,855,560	23,855,560
Residential	59,214,533	59,214,533
Commercial	14,051,329	11,608,173
Industrial	2,632,751	2,632,751
Mineral	121,438	121,438
State Railroad	438,215	438,215
Local Railroad	0	0
<b>County Total</b>	<b>100,313,826</b>	<b>97,870,670</b>
<b>Total + Overlap</b>	<b>100,313,826</b>	<b>97,870,670</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	161,824
TIF Increment	2,443,156

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCFR - VILLAGE OF FREEBURG	999	\$75,808.95
<b>Total</b>		<b>\$75,808.95</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	223,820	0.3300	0.228690	0.2287	0.2287	\$229,417.72	\$223,830.22	\$223,830.22	47.6558
008 JT. BRIDGE	48,394	0.0500	0.049447	0.0495	0.0495	\$49,655.34	\$48,445.98	\$48,445.98	10.3146
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$167,524.09	\$163,444.02	\$163,444.02	34.7989
010 EQUIPMENT & BUILDING	33,875	0.0350	0.034612	0.0347	0.0347	\$34,808.90	\$33,961.12	\$33,961.12	7.2307
<b>Totals</b>	<b>306,089</b>		<b>0.479749</b>	<b>0.4799</b>	<b>0.4799</b>	<b>\$481,406.05</b>	<b>\$469,681.34</b>	<b>\$469,681.34</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TTLEB - LEBANON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,517,025	11,517,025
Residential	34,241,429	34,241,429
Commercial	9,276,305	9,276,305
Industrial	712,468	712,468
Mineral	10,280	10,280
State Railroad	308,665	308,665
Local Railroad	0	0
<b>County Total</b>	<b>56,066,172</b>	<b>56,066,172</b>
<b>Total + Overlap</b>	<b>56,066,172</b>	<b>56,066,172</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	272,331
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	83,834	0.2500	0.149527	0.1496	0.1496	\$83,874.99	\$83,874.99	\$83,874.99	88.0001
035 LIABILITY INSURANCE	3,000	0.0000	0.005351	0.0054	0.0057	\$3,195.77	\$3,195.77	\$3,195.77	3.3529
047 SOCIAL SECURITY	3,000	0.0000	0.005351	0.0054	0.0057	\$3,195.77	\$3,195.77	\$3,195.77	3.3529
054 PUBLIC ASSISTANCE	5,000	0.1000	0.008918	0.0090	0.0090	\$5,045.96	\$5,045.96	\$5,045.96	5.2941
<b>Totals</b>	<b>94,834</b>		<b>0.169147</b>	<b>0.1694</b>	<b>0.1700</b>	<b>\$95,312.49</b>	<b>\$95,312.49</b>	<b>\$95,312.49</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTLER - LEBANON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,517,025	11,517,025
Residential	34,241,429	34,241,429
Commercial	9,276,305	9,276,305
Industrial	712,468	712,468
Mineral	10,280	10,280
State Railroad	308,665	308,665
Local Railroad	0	0
<b>County Total</b>	<b>56,066,172</b>	<b>56,066,172</b>
<b>Total + Overlap</b>	<b>56,066,172</b>	<b>56,066,172</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	272,331
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCLE - CITY OF LEBANON	999	\$43,538.36
VCSU - VIL OF SUMMERFIELD	999	\$3,481.73
<b>Total</b>		<b>\$47,020.09</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	120,688	0.3200	0.215260	0.2153	0.2153	\$120,710.47	\$120,710.47	\$120,710.47	53.8115
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$93,630.51	\$93,630.51	\$93,630.51	41.7396
035 LIABILITY INSURANCE	7,500	0.0000	0.013377	0.0134	0.0140	\$7,849.26	\$7,849.26	\$7,849.26	3.4991
047 SOCIAL SECURITY	2,000	0.0000	0.003567	0.0036	0.0038	\$2,130.51	\$2,130.51	\$2,130.51	0.9498
<b>Totals</b>	<b>130,188</b>		<b>0.399204</b>	<b>0.3993</b>	<b>0.4001</b>	<b>\$224,320.75</b>	<b>\$224,320.75</b>	<b>\$224,320.75</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTLNR - LENZBURG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,434,052	7,434,052
Residential	3,753,466	3,753,466
Commercial	318,965	318,965
Industrial	237,094	237,094
Mineral	150	150
State Railroad	282,464	282,464
Local Railroad	0	0
<b>County Total</b>	<b>12,026,191</b>	<b>12,026,191</b>
<b>Total + Overlap</b>	<b>12,026,191</b>	<b>12,026,191</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	18,625
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCLNZ - VILLAGE OF LENZBURG	999	\$5,384.40
<b>Total</b>		<b>\$5,384.40</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	31,956	0.3300	0.265720	0.2658	0.2658	\$31,965.62	\$31,965.62	\$31,965.62	84.1672
008 JT. BRIDGE	7,072	0.0500	0.058805	0.0500	0.0500	\$6,013.10	\$6,013.10	\$6,013.10	15.8328
<b>Totals</b>	<b>39,028</b>		<b>0.324525</b>	<b>0.3158</b>	<b>0.3158</b>	<b>\$37,978.72</b>	<b>\$37,978.72</b>	<b>\$37,978.72</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTLNZ - LENZBURG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,434,052	7,434,052
Residential	3,753,466	3,753,466
Commercial	318,965	318,965
Industrial	237,094	237,094
Mineral	150	150
State Railroad	282,464	282,464
Local Railroad	0	0
<b>County Total</b>	<b>12,026,191</b>	<b>12,026,191</b>
<b>Total + Overlap</b>	<b>12,026,191</b>	<b>12,026,191</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	18,625
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	19,043	0.4500	0.158346	0.1584	0.1584	\$19,049.49	\$19,049.49	\$19,049.49	98.6916
054 PUBLIC ASSISTANCE	246	0.1000	0.002046	0.0021	0.0021	\$252.55	\$252.55	\$252.55	1.3084
<b>Totals</b>	<b>19,289</b>		<b>0.160392</b>	<b>0.1605</b>	<b>0.1605</b>	<b>\$19,302.04</b>	<b>\$19,302.04</b>	<b>\$19,302.04</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTMIL - MILLSTADT TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	46,915,397	46,897,318
Residential	86,776,432	86,223,216
Commercial	10,662,339	7,394,623
Industrial	1,584,587	1,353,499
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>145,938,755</b>	<b>141,868,656</b>
<b>Total + Overlap</b>	<b>145,938,755</b>	<b>141,868,656</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	692,407
TIF Increment	4,070,099

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	145,900	0.2500	0.102842	0.1029	0.1029	\$150,170.98	\$145,982.85	\$145,982.85	95.1896
054 PUBLIC ASSISTANCE	7,300	0.1000	0.005146	0.0052	0.0052	\$7,588.82	\$7,377.17	\$7,377.17	4.8104
<b>Totals</b>	<b>153,200</b>		<b>0.107988</b>	<b>0.1081</b>	<b>0.1081</b>	<b>\$157,759.80</b>	<b>\$153,360.02</b>	<b>\$153,360.02</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTMIR - MILLSTADT ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	46,915,397	46,897,318
Residential	86,776,432	86,223,216
Commercial	10,662,339	7,394,623
Industrial	1,584,587	1,353,499
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>145,938,755</b>	<b>141,868,656</b>
<b>Total + Overlap</b>	<b>145,938,755</b>	<b>141,868,656</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	692,407
TIF Increment	4,070,099

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCMII - VILLAGE OF MILLSTADT	999	\$20,592.47
<b>Total</b>		<b>\$20,592.47</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	76,000	0.3300	0.053571	0.0536	0.0536	\$78,223.17	\$76,041.60	\$76,041.60	24.2096
008 JT. BRIDGE	1,000	0.0500	0.000705	0.0008	0.0008	\$1,167.51	\$1,134.95	\$1,134.95	0.3613
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$243,717.72	\$236,920.66	\$236,920.66	75.4291
<b>Totals</b>	<b>77,000</b>		<b>0.221276</b>	<b>0.2214</b>	<b>0.2214</b>	<b>\$323,108.40</b>	<b>\$314,097.21</b>	<b>\$314,097.21</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTMR - MARISSA TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,445,349	7,129,148
Residential	12,129,339	12,129,339
Commercial	2,986,956	2,986,956
Industrial	1,901,959	1,871,463
Mineral	314,762	314,762
State Railroad	659,963	659,963
Local Railroad	0	0
<b>County Total</b>	<b>25,438,328</b>	<b>25,091,631</b>
<b>Total + Overlap</b>	<b>25,438,328</b>	<b>25,091,631</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	114,595
TIF Increment	346,697

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	71,653	0.2500	0.285565	0.2500	0.2500	\$63,595.82	\$62,729.08	\$62,729.08	73.3353
027 AUDIT	1,623	0.0050	0.006468	0.0050	0.0050	\$1,271.92	\$1,254.58	\$1,254.58	1.4667
035 LIABILITY INSURANCE	8,138	0.0000	0.032433	0.0325	0.0338	\$8,598.15	\$8,480.97	\$8,480.97	9.9149
047 SOCIAL SECURITY	4,393	0.0000	0.017508	0.0176	0.0184	\$4,680.65	\$4,616.86	\$4,616.86	5.3975
054 PUBLIC ASSISTANCE	8,455	0.1000	0.033697	0.0337	0.0337	\$8,572.72	\$8,455.88	\$8,455.88	9.8856
<b>Totals</b>	<b>94,262</b>		<b>0.375671</b>	<b>0.3388</b>	<b>0.3409</b>	<b>\$86,719.26</b>	<b>\$85,537.37</b>	<b>\$85,537.37</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTMRR - MARISSA ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,445,349	7,129,148
Residential	12,129,339	12,129,339
Commercial	2,986,956	2,986,956
Industrial	1,901,959	1,871,463
Mineral	314,762	314,762
State Railroad	659,963	659,963
Local Railroad	0	0
<b>County Total</b>	<b>25,438,328</b>	<b>25,091,631</b>
<b>Total + Overlap</b>	<b>25,438,328</b>	<b>25,091,631</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	114,595
TIF Increment	346,697

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCMR - VILLAGE OF MARISSA	999	\$26,499.62
<b>Total</b>		<b>\$26,499.62</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	91,582	0.3300	0.364990	0.3300	0.3300	\$83,946.48	\$82,802.38	\$82,802.38	51.9930
008 JT. BRIDGE	3,098	0.0150	0.012347	0.0124	0.0124	\$3,154.35	\$3,111.36	\$3,111.36	1.9537
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$42,482.01	\$41,903.02	\$41,903.02	26.3116
010 EQUIPMENT & BUILDING	19,616	0.0350	0.078178	0.0350	0.0350	\$8,903.41	\$8,782.07	\$8,782.07	5.5144
027 AUDIT	2,322	0.0050	0.009254	0.0050	0.0050	\$1,271.92	\$1,254.58	\$1,254.58	0.7878
035 LIABILITY INSURANCE	13,487	0.0000	0.053751	0.0538	0.0560	\$14,245.46	\$14,051.31	\$14,051.31	8.8231
047 SOCIAL SECURITY	7,043	0.0000	0.028069	0.0281	0.0293	\$7,453.43	\$7,351.85	\$7,351.85	4.6164
<b>Totals</b>	<b>137,148</b>		<b>0.713589</b>	<b>0.6313</b>	<b>0.6347</b>	<b>\$161,457.06</b>	<b>\$159,256.57</b>	<b>\$159,256.57</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TTMS - MASCOUTAH TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,430,552	13,128,521
Residential	116,027,224	109,454,635
Commercial	20,695,260	17,454,239
Industrial	5,367,197	3,566,509
Mineral	2,101	2,101
State Railroad	548,746	548,746
Local Railroad	0	0
<b>County Total</b>	<b>156,071,080</b>	<b>144,154,751</b>
<b>Total + Overlap</b>	<b>156,071,080</b>	<b>144,154,751</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,376,783
TIF Increment	11,916,329

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	167,000	0.2500	0.115848	0.1159	0.1159	\$180,886.38	\$167,075.36	\$167,075.36	85.1580
054 PUBLIC ASSISTANCE	29,000	0.1000	0.020117	0.0202	0.0202	\$31,526.36	\$29,119.26	\$29,119.26	14.8420
<b>Totals</b>	<b>196,000</b>		<b>0.135965</b>	<b>0.1361</b>	<b>0.1361</b>	<b>\$212,412.74</b>	<b>\$196,194.62</b>	<b>\$196,194.62</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTMSR - MASCOUTAH ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,430,552	13,128,521
Residential	116,027,224	109,454,635
Commercial	20,695,260	17,454,239
Industrial	5,367,197	3,566,509
Mineral	2,101	2,101
State Railroad	548,746	548,746
Local Railroad	0	0
<b>County Total</b>	<b>156,071,080</b>	<b>144,154,751</b>
<b>Total + Overlap</b>	<b>156,071,080</b>	<b>144,154,751</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,376,783
TIF Increment	11,916,329

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCMAS - CITY OF MASCOUTAH	999	\$66,464.99
VCNB - VILLAGE OF NEW BADEN	999	\$2,238.53
<b>Total</b>		<b>\$68,703.52</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	154,000	0.3300	0.106830	0.1069	0.1069	\$166,839.98	\$154,101.43	\$154,101.43	36.5220
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$260,638.70	\$240,738.43	\$240,738.43	57.0550
010 EQUIPMENT & BUILDING	27,000	0.0350	0.018730	0.0188	0.0188	\$29,341.36	\$27,101.09	\$27,101.09	6.4230
<b>Totals</b>	<b>181,000</b>		<b>0.292560</b>	<b>0.2927</b>	<b>0.2927</b>	<b>\$456,820.04</b>	<b>\$421,940.95</b>	<b>\$421,940.95</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTNA - NEW ATHENS TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,624,536	10,623,032
Residential	23,315,703	23,315,703
Commercial	3,526,853	3,084,234
Industrial	1,002,379	1,002,379
Mineral	76,707	76,707
State Railroad	991,704	991,704
Local Railroad	0	0
<b>County Total</b>	<b>39,537,882</b>	<b>39,093,759</b>
<b>Total + Overlap</b>	<b>39,537,882</b>	<b>39,093,759</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	65,744
TIF Increment	444,123

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	42,000	0.4500	0.107434	0.1075	0.1075	\$42,503.22	\$42,025.79	\$42,025.79	79.9851
019 COMMUNITY BUILDING	10,000	0.0500	0.025580	0.0256	0.0256	\$10,121.70	\$10,008.00	\$10,008.00	19.0476
054 PUBLIC ASSISTANCE	500	0.1000	0.001279	0.0013	0.0013	\$513.99	\$508.22	\$508.22	0.9673
<b>Totals</b>	<b>52,500</b>		<b>0.134293</b>	<b>0.1344</b>	<b>0.1344</b>	<b>\$53,138.91</b>	<b>\$52,542.01</b>	<b>\$52,542.01</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTNAR - NEW ATHENS ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,624,536	10,623,032
Residential	23,315,703	23,315,703
Commercial	3,526,853	3,084,234
Industrial	1,002,379	1,002,379
Mineral	76,707	76,707
State Railroad	991,704	991,704
Local Railroad	0	0
<b>County Total</b>	<b>39,537,882</b>	<b>39,093,759</b>
<b>Total + Overlap</b>	<b>39,537,882</b>	<b>39,093,759</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	65,744
TIF Increment	444,123

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCNA - VIL OF NEW ATHENS	999	\$34,492.16
<b>Total</b>		<b>\$34,492.16</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	99,000	0.3300	0.253237	0.2533	0.2533	\$100,149.46	\$99,024.49	\$99,024.49	79.0327
008 JT. BRIDGE	10,000	0.0500	0.025580	0.0256	0.0256	\$10,121.70	\$10,008.00	\$10,008.00	7.9875
010 EQUIPMENT & BUILDING	11,000	0.0350	0.028138	0.0282	0.0282	\$11,149.68	\$11,024.44	\$11,024.44	8.7988
035 LIABILITY INSURANCE	5,000	0.0000	0.012790	0.0128	0.0134	\$5,298.08	\$5,238.56	\$5,238.56	4.1810
<b>Totals</b>	<b>125,000</b>		<b>0.319745</b>	<b>0.3199</b>	<b>0.3205</b>	<b>\$126,718.92</b>	<b>\$125,295.49</b>	<b>\$125,295.49</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTOF - O FALLON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	29,953,096	29,871,475
Residential	429,130,220	427,921,247
Commercial	75,532,558	54,476,929
Industrial	1,381,500	1,379,813
Mineral	7,811	7,811
State Railroad	277,006	277,006
Local Railroad	1,749	1,749
<b>County Total</b>	<b>536,283,940</b>	<b>513,936,030</b>
<b>Total + Overlap</b>	<b>536,283,940</b>	<b>513,936,030</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,519,405
TIF Increment	22,347,910

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	295,700	0.2500	0.057536	0.0576	0.0576	\$308,899.55	\$296,027.15	\$296,027.15	81.7021
054 PUBLIC ASSISTANCE	65,900	0.1000	0.012823	0.0129	0.0129	\$69,180.63	\$66,297.75	\$66,297.75	18.2979
<b>Totals</b>	<b>361,600</b>		<b>0.070359</b>	<b>0.0705</b>	<b>0.0705</b>	<b>\$378,080.18</b>	<b>\$362,324.90</b>	<b>\$362,324.90</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTOFR - O FALLON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	29,953,096	29,871,475
Residential	429,130,220	427,921,247
Commercial	75,532,558	54,476,929
Industrial	1,381,500	1,379,813
Mineral	7,811	7,811
State Railroad	277,006	277,006
Local Railroad	1,749	1,749
<b>County Total</b>	<b>536,283,940</b>	<b>513,936,030</b>
<b>Total + Overlap</b>	<b>536,283,940</b>	<b>513,936,030</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,519,405
TIF Increment	22,347,910

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCLE - CITY OF LEBANON	999	\$8,113.53
VCOF - CITY OF O FALLON	999	\$278,355.45
VCSH - VILLAGE OF SHILOH	999	\$171.10
<b>Total</b>		<b>\$286,640.08</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	622,310	0.2800	0.121087	0.1211	0.1211	\$649,439.85	\$622,376.53	\$622,376.53	42.0340
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$895,594.18	\$858,273.17	\$858,273.17	57.9660
<b>Totals</b>	<b>622,310</b>		<b>0.288087</b>	<b>0.2881</b>	<b>0.2881</b>	<b>\$1,545,034.03</b>	<b>\$1,480,649.70</b>	<b>\$1,480,649.70</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTPD - PRAIRIE DULONG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,826,408	13,826,408
Residential	47,121,861	47,121,861
Commercial	574,260	574,260
Industrial	112,950	112,950
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>61,635,479</b>	<b>61,635,479</b>
<b>Total + Overlap</b>	<b>61,635,479</b>	<b>61,635,479</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	561,273
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	43,000	0.4500	0.069765	0.0698	0.0698	\$43,021.56	\$43,021.56	\$43,021.56	60.6428
005 I.M.R.F	10,000	0.0000	0.016224	0.0163	0.0170	\$10,478.03	\$10,478.03	\$10,478.03	14.7698
027 AUDIT	2,000	0.0050	0.003245	0.0033	0.0033	\$2,033.97	\$2,033.97	\$2,033.97	2.8671
035 LIABILITY INSURANCE	6,000	0.0000	0.009735	0.0098	0.0102	\$6,286.82	\$6,286.82	\$6,286.82	8.8619
047 SOCIAL SECURITY	1,000	0.0000	0.001622	0.0017	0.0018	\$1,109.44	\$1,109.44	\$1,109.44	1.5639
054 PUBLIC ASSISTANCE	8,000	0.1000	0.012980	0.0130	0.0130	\$8,012.61	\$8,012.61	\$8,012.61	11.2945
<b>Totals</b>	<b>70,000</b>		<b>0.113571</b>	<b>0.1139</b>	<b>0.1151</b>	<b>\$70,942.43</b>	<b>\$70,942.43</b>	<b>\$70,942.43</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTPDR - PRAIRIE DULONG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,826,408	13,826,408
Residential	47,121,861	47,121,861
Commercial	574,260	574,260
Industrial	112,950	112,950
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>61,635,479</b>	<b>61,635,479</b>
<b>Total + Overlap</b>	<b>61,635,479</b>	<b>61,635,479</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	561,273
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCHE - VILLAGE OF HECKER	999	\$4.71
<b>Total</b>		<b>\$4.71</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I. M. R. F.	3,000	0.0000	0.004867	0.0049	0.0051	\$3,143.41	\$3,143.41	\$3,143.41	1.6253
007 ROAD AND BRIDGE	60,850	0.3300	0.098726	0.0988	0.0988	\$60,895.85	\$60,895.85	\$60,895.85	31.4850
008 JT. BRIDGE	3,000	0.0500	0.004867	0.0049	0.0049	\$3,020.14	\$3,020.14	\$3,020.14	1.5615
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$102,931.25	\$102,931.25	\$102,931.25	53.2186
010 EQUIPMENT & BUILDING	15,000	0.0350	0.024337	0.0244	0.0244	\$15,039.06	\$15,039.06	\$15,039.06	7.7757
027 AUDIT	1,000	0.0500	0.001622	0.0017	0.0017	\$1,047.80	\$1,047.80	\$1,047.80	0.5417
035 LIABILITY INSURANCE	4,000	0.0000	0.006490	0.0065	0.0068	\$4,191.21	\$4,191.21	\$4,191.21	2.1670
047 SOCIAL SECURITY	3,000	0.0000	0.004867	0.0049	0.0051	\$3,143.41	\$3,143.41	\$3,143.41	1.6252
<b>Totals</b>	<b>89,850</b>		<b>0.312776</b>	<b>0.3131</b>	<b>0.3138</b>	<b>\$193,412.13</b>	<b>\$193,412.13</b>	<b>\$193,412.13</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District TTSC - ST CLAIR TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,284,333	11,279,054
Residential	487,566,614	486,854,237
Commercial	84,133,557	78,444,185
Industrial	2,273,831	2,200,102
Mineral	18,354	18,354
State Railroad	1,051,752	1,051,752
Local Railroad	2,091	2,091
<b>County Total</b>	<b>586,330,532</b>	<b>579,849,775</b>
<b>Total + Overlap</b>	<b>586,330,532</b>	<b>579,849,775</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,157,742
TIF Increment	6,480,757

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	180,600	0.2500	0.031146	0.0312	0.0312	\$182,935.13	\$180,913.13	\$180,913.13	60.8187
042 PARKS	72,000	0.0200	0.012417	0.0125	0.0125	\$73,291.32	\$72,481.22	\$72,481.22	24.3665
054 PUBLIC ASSISTANCE	44,000	0.1000	0.007588	0.0076	0.0076	\$44,561.12	\$44,068.58	\$44,068.58	14.8148
<b>Totals</b>	<b>296,600</b>		<b>0.051151</b>	<b>0.0513</b>	<b>0.0513</b>	<b>\$300,787.57</b>	<b>\$297,462.93</b>	<b>\$297,462.93</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTSCR - ST CLAIR ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,284,333	11,279,054
Residential	487,566,614	486,854,237
Commercial	84,133,557	78,444,185
Industrial	2,273,831	2,200,102
Mineral	18,354	18,354
State Railroad	1,051,752	1,051,752
Local Railroad	2,091	2,091
<b>County Total</b>	<b>586,330,532</b>	<b>579,849,775</b>
<b>Total + Overlap</b>	<b>586,330,532</b>	<b>579,849,775</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,157,742
TIF Increment	6,480,757

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCFH - CITY OF FAIRVIEW HTS	999	\$3,961.40
VCSH - VILLAGE OF SHILOH	999	\$52,337.34
VCSW - VILLAGE OF SWANSEA	999	\$100,528.88
<b>Total</b>		<b>\$156,827.62</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	465,000	0.1650	0.080193	0.0802	0.0802	\$470,237.09	\$465,039.52	\$465,039.52	32.4434
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$979,171.99	\$968,349.12	\$968,349.12	67.5566
<b>Totals</b>	<b>465,000</b>		<b>0.247193</b>	<b>0.2472</b>	<b>0.2472</b>	<b>\$1,449,409.08</b>	<b>\$1,433,388.64</b>	<b>\$1,433,388.64</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTSK - STOOKEY TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	23,721,345	23,721,345
Residential	109,738,877	109,738,877
Commercial	10,097,013	10,097,013
Industrial	80,292	80,292
Mineral	0	0
State Railroad	626,409	626,409
Local Railroad	6,451	6,451
<b>County Total</b>	<b>144,270,387</b>	<b>144,270,387</b>
<b>Total + Overlap</b>	<b>144,270,387</b>	<b>144,270,387</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	34,968
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	354,660	0.2500	0.245830	0.2459	0.2459	\$354,760.88	\$354,760.88	\$354,760.88	46.6162
003 BONDS AND INTEREST	349,615	0.0000	0.242333	0.2424	0.2424	\$349,711.42	\$349,711.42	\$349,711.42	45.9526
005 I. M. R. F.	15,654	0.0000	0.010851	0.0109	0.0114	\$16,446.82	\$16,446.82	\$16,446.82	2.1611
014 POLICE PROTECTION	40,000	0.1000	0.027726	0.0278	0.0278	\$40,107.17	\$40,107.17	\$40,107.17	5.2701
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>759,929</b>		<b>0.526740</b>	<b>0.5270</b>	<b>0.5275</b>	<b>\$761,026.29</b>	<b>\$761,026.29</b>	<b>\$761,026.29</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTSKR - STOOKEY ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	23,721,345	23,721,345
Residential	109,738,877	109,738,877
Commercial	10,097,013	10,097,013
Industrial	80,292	80,292
Mineral	0	0
State Railroad	626,409	626,409
Local Railroad	6,451	6,451
<b>County Total</b>	<b>144,270,387</b>	<b>144,270,387</b>
<b>Total + Overlap</b>	<b>144,270,387</b>	<b>144,270,387</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	34,968
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	255,700	0.1650	0.177237	0.1650	0.1650	\$238,046.14	\$238,046.14	\$238,046.14	34.7516
008 JT. BRIDGE	75,000	0.0500	0.051986	0.0500	0.0500	\$72,135.19	\$72,135.19	\$72,135.19	10.5307
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$240,931.55	\$240,931.55	\$240,931.55	35.1727
010 EQUIPMENT & BUILDING	55,000	0.0350	0.038123	0.0350	0.0350	\$50,494.64	\$50,494.64	\$50,494.64	7.3715
035 LIABILITY INSURANCE	80,000	0.0000	0.055451	0.0555	0.0578	\$83,388.28	\$83,388.28	\$83,388.28	12.1735
<b>Totals</b>	<b>465,700</b>		<b>0.489797</b>	<b>0.4725</b>	<b>0.4748</b>	<b>\$684,995.80</b>	<b>\$684,995.80</b>	<b>\$684,995.80</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTSL - SUGAR LOAF TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	18,681,491	18,674,926
Residential	41,143,038	37,888,373
Commercial	7,983,730	6,132,408
Industrial	8,441,478	3,562,233
Mineral	3,704	3,704
State Railroad	6,832,415	6,832,415
Local Railroad	1,182,050	1,180,163
<b>County Total</b>	<b>84,267,906</b>	<b>74,274,222</b>
<b>Total + Overlap</b>	<b>84,267,906</b>	<b>74,274,222</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	309,220
TIF Increment	9,993,684

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	140,000	0.2500	0.188491	0.1885	0.1885	\$158,845.00	\$140,006.91	\$140,006.91	60.3200
005 I.M.R.F	25,000	0.0000	0.033659	0.0337	0.0351	\$29,578.04	\$26,070.25	\$26,070.25	11.2320
019 COMMUNITY BUILDING	18,000	0.0500	0.024235	0.0243	0.0243	\$20,477.10	\$18,048.64	\$18,048.64	7.7760
027 AUDIT	5,000	0.0500	0.006732	0.0068	0.0068	\$5,730.22	\$5,050.65	\$5,050.65	2.1760
035 LIABILITY INSURANCE	6,000	0.0000	0.008078	0.0081	0.0085	\$7,162.77	\$6,313.31	\$6,313.31	2.7200
042 PARKS	9,000	0.0200	0.012117	0.0122	0.0122	\$10,280.68	\$9,061.46	\$9,061.46	3.9040
047 SOCIAL SECURITY	12,000	0.0000	0.016156	0.0162	0.0169	\$14,241.28	\$12,552.34	\$12,552.34	5.4080
054 PUBLIC ASSISTANCE	15,000	0.1000	0.020195	0.0202	0.0202	\$17,022.12	\$15,003.39	\$15,003.39	6.4640
<b>Totals</b>	<b>230,000</b>		<b>0.309663</b>	<b>0.3100</b>	<b>0.3125</b>	<b>\$263,337.21</b>	<b>\$232,106.95</b>	<b>\$232,106.95</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTSLR - SUGAR LOAF ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	18,681,491	18,674,926
Residential	41,143,038	37,888,373
Commercial	7,983,730	6,132,408
Industrial	8,441,478	3,562,233
Mineral	3,704	3,704
State Railroad	6,832,415	6,832,415
Local Railroad	1,182,050	1,180,163
<b>County Total</b>	<b>84,267,906</b>	<b>74,274,222</b>
<b>Total + Overlap</b>	<b>84,267,906</b>	<b>74,274,222</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	309,220
TIF Increment	9,993,684

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCCA - VIL OF E CARONDELET	999	\$692.80
VCCOL - CITY OF COLUMBIA	999	\$1,440.12
VCDO - VILLAGE OF DUPO	999	\$11,924.24
<b>Total</b>		<b>\$14,057.16</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	6,400	0.0000	0.008617	0.0087	0.0091	\$7,668.38	\$6,758.95	\$6,758.95	3.1218
007 ROAD AND BRIDGE	50,000	0.1650	0.067318	0.0674	0.0674	\$56,796.57	\$50,060.83	\$50,060.83	23.1218
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$140,727.40	\$124,037.95	\$124,037.95	57.2899
010 EQUIPMENT & BUILDING	20,000	0.0350	0.026927	0.0270	0.0270	\$22,752.33	\$20,054.04	\$20,054.04	9.2624
027 AUDIT	4,000	0.0500	0.005385	0.0054	0.0054	\$4,550.47	\$4,010.81	\$4,010.81	1.8525
035 LIABILITY INSURANCE	8,000	0.0000	0.010771	0.0108	0.0113	\$9,522.27	\$8,392.99	\$8,392.99	3.8765
047 SOCIAL SECURITY	3,000	0.0000	0.004039	0.0041	0.0043	\$3,623.52	\$3,193.79	\$3,193.79	1.4751
<b>Totals</b>	<b>91,400</b>		<b>0.290057</b>	<b>0.2904</b>	<b>0.2915</b>	<b>\$245,640.94</b>	<b>\$216,509.36</b>	<b>\$216,509.36</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTSM - SMITHTON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	20,855,170	20,855,170
Residential	50,435,423	50,435,423
Commercial	4,619,508	4,619,508
Industrial	649,598	649,598
Mineral	17,345	17,345
State Railroad	219,108	219,108
Local Railroad	0	0
<b>County Total</b>	<b>76,796,152</b>	<b>76,796,152</b>
<b>Total + Overlap</b>	<b>76,796,152</b>	<b>76,796,152</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	196,555
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	101,040	0.2500	0.131569	0.1316	0.1316	\$101,063.74	\$101,063.74	\$101,063.74	75.2430
005 I.M.R.F	2,000	0.0000	0.002604	0.0027	0.0029	\$2,227.09	\$2,227.09	\$2,227.09	1.6581
027 AUDIT	2,250	0.0050	0.002930	0.0030	0.0030	\$2,303.88	\$2,303.88	\$2,303.88	1.7153
035 LIABILITY INSURANCE	10,000	0.0000	0.013022	0.0131	0.0137	\$10,521.07	\$10,521.07	\$10,521.07	7.8330
047 SOCIAL SECURITY	5,778	0.0000	0.007524	0.0076	0.0080	\$6,143.69	\$6,143.69	\$6,143.69	4.5740
054 PUBLIC ASSISTANCE	12,000	0.1000	0.015626	0.0157	0.0157	\$12,057.00	\$12,057.00	\$12,057.00	8.9766
<b>Totals</b>	<b>133,068</b>		<b>0.173275</b>	<b>0.1737</b>	<b>0.1749</b>	<b>\$134,316.47</b>	<b>\$134,316.47</b>	<b>\$134,316.47</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District TTSMR - SMITHTON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	20,855,170	20,855,170
Residential	50,435,423	50,435,423
Commercial	4,619,508	4,619,508
Industrial	649,598	649,598
Mineral	17,345	17,345
State Railroad	219,108	219,108
Local Railroad	0	0
<b>County Total</b>	<b>76,796,152</b>	<b>76,796,152</b>
<b>Total + Overlap</b>	<b>76,796,152</b>	<b>76,796,152</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	196,555
TIF Increment	0

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCFR - VILLAGE OF FREEBURG	999	\$21,311.35
VCSMI - VILLAGE OF SMITHTON	999	\$56,300.28
<b>Total</b>		<b>\$77,611.63</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	2,000	0.0000	0.002604	0.0027	0.0029	\$2,227.09	\$2,227.09	\$2,227.09	0.7242
007 ROAD AND BRIDGE	226,500	0.5810	0.294937	0.2950	0.2950	\$226,548.65	\$226,548.65	\$226,548.65	73.6763
008 JT. BRIDGE	38,977	0.0500	0.050754	0.0500	0.0500	\$38,398.08	\$38,398.08	\$38,398.08	12.4875
010 EQUIPMENT & BUILDING	27,284	0.0350	0.035528	0.0350	0.0350	\$26,878.65	\$26,878.65	\$26,878.65	8.7413
035 LIABILITY INSURANCE	7,500	0.0000	0.009766	0.0098	0.0102	\$7,833.21	\$7,833.21	\$7,833.21	2.5475
047 SOCIAL SECURITY	5,355	0.0000	0.006973	0.0070	0.0073	\$5,606.12	\$5,606.12	\$5,606.12	1.8232
<b>Totals</b>	<b>307,616</b>		<b>0.400562</b>	<b>0.3995</b>	<b>0.4004</b>	<b>\$307,491.80</b>	<b>\$307,491.80</b>	<b>\$307,491.80</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District TTST - STITES TWP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	10,220	9,374	EZ Value Abated	0
Residential	314,428	213,197	EZ Tax Abated	\$0.00
Commercial	964,441	832,511	New Property	0
Industrial	6,371,616	3,278,988	TIF Increment	3,326,635
Mineral	0	0		
State Railroad	4,313,297	4,313,297		
Local Railroad	57,976	57,976		
<b>County Total</b>	<b>12,031,978</b>	<b>8,705,343</b>		
<b>Total + Overlap</b>	<b>12,031,978</b>	<b>8,705,343</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	42,052	0.4500	0.483060	0.4500	0.4500	\$54,143.90	\$39,174.04	\$39,174.04	68.8705
005 I.M.R.F	1,793	0.0000	0.020597	0.0206	0.0215	\$2,586.88	\$1,871.65	\$1,871.65	3.2905
019 COMMUNITY BUILDING	2,541	0.0500	0.029189	0.0292	0.0292	\$3,513.34	\$2,541.96	\$2,541.96	4.4689
035 LIABILITY INSURANCE	4,400	0.0000	0.050544	0.0506	0.0527	\$6,340.85	\$4,587.72	\$4,587.72	8.0655
054 PUBLIC ASSISTANCE	8,840	0.1000	0.101547	0.1000	0.1000	\$12,031.98	\$8,705.34	\$8,705.34	15.3046
<b>Totals</b>	<b>59,626</b>		<b>0.684937</b>	<b>0.6504</b>	<b>0.6534</b>	<b>\$78,616.95</b>	<b>\$56,880.71</b>	<b>\$56,880.71</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTSV - SHILOH VALLEY TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,922,464	11,651,913
Residential	107,812,619	102,408,495
Commercial	13,559,957	7,041,170
Industrial	95,889	95,889
Mineral	30,611	30,611
State Railroad	549,598	549,598
Local Railroad	0	0
<b>County Total</b>	<b>133,971,138</b>	<b>121,777,676</b>
<b>Total + Overlap</b>	<b>133,971,138</b>	<b>121,777,676</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,201,032
TIF Increment	12,193,462

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	67,300	0.2500	0.055265	0.0553	0.0553	\$74,086.04	\$67,343.05	\$67,343.05	92.9412
054 PUBLIC ASSISTANCE	5,000	0.1000	0.004106	0.0042	0.0042	\$5,626.79	\$5,114.66	\$5,114.66	7.0588
<b>Totals</b>	<b>72,300</b>		<b>0.059371</b>	<b>0.0595</b>	<b>0.0595</b>	<b>\$79,712.83</b>	<b>\$72,457.71</b>	<b>\$72,457.71</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District TTSVR - SHILOH VALLEY ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,922,464	11,651,913
Residential	107,812,619	102,408,495
Commercial	13,559,957	7,041,170
Industrial	95,889	95,889
Mineral	30,611	30,611
State Railroad	549,598	549,598
Local Railroad	0	0
<b>County Total</b>	<b>133,971,138</b>	<b>121,777,676</b>
<b>Total + Overlap</b>	<b>133,971,138</b>	<b>121,777,676</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,201,032
TIF Increment	12,193,462

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCOF - CITY OF O FALLON	999	\$520.18
VCSH - VILLAGE OF SHILOH	999	\$29,369.30
<b>Total</b>		<b>\$29,889.48</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	87,250	0.3300	0.071647	0.0717	0.0717	\$96,057.31	\$87,314.59	\$87,314.59	28.3064
008 JT. BRIDGE	17,750	0.0500	0.014576	0.0146	0.0146	\$19,559.79	\$17,779.54	\$17,779.54	5.7639
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$223,731.80	\$203,368.72	\$203,368.72	65.9297
<b>Totals</b>	<b>105,000</b>		<b>0.253223</b>	<b>0.2533</b>	<b>0.2533</b>	<b>\$339,348.90</b>	<b>\$308,462.85</b>	<b>\$308,462.85</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCAL - VILLAGE OF ALORTON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,153	1,358
Residential	1,979,653	938,146
Commercial	2,126,731	1,438,636
Industrial	2,809,651	566,584
Mineral	0	0
State Railroad	1,150,168	1,150,168
Local Railroad	4,376	4,376
<b>County Total</b>	<b>8,083,732</b>	<b>4,099,268</b>
<b>Total + Overlap</b>	<b>8,083,732</b>	<b>4,099,268</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	3,984,464

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$3,381.90
<b>Total</b>		<b>\$3,381.90</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
035 LIABILITY INSURANCE	98,000	0.0000	2.390671	2.3907	2.4864	\$200,993.91	\$101,924.20	\$101,924.20	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>98,000</b>		<b>2.390671</b>	<b>2.3907</b>	<b>2.4864</b>	<b>\$200,993.91</b>	<b>\$101,924.20</b>	<b>\$101,924.20</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCBE - CITY OF BELLEVILLE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,873,205	2,163,921	EZ Value Abated	370,217
Residential	387,287,130	298,105,105	EZ Tax Abated	\$6,859.01
Commercial	158,827,540	91,921,004	New Property	584,856
Industrial	17,344,988	8,194,566	TIF Increment	165,584,439
Mineral	4,600	0		
State Railroad	668,956	668,956		
Local Railroad	2,851	1,062		
<b>County Total</b>	<b>567,009,270</b>	<b>401,054,614</b>		
<b>Total + Overlap</b>	<b>567,009,270</b>	<b>401,054,614</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	310,000	0.0000	0.077296	0.0773	0.0773	\$438,298.17	\$310,015.22	\$310,015.22	4.1723
005 I.M.R.F	1,325,000	0.0000	0.330379	0.3304	0.3437	\$1,948,810.86	\$1,378,424.71	\$1,378,424.71	18.5513
013 FIREMEN PENSION	2,435,763	0.0000	0.607340	0.6074	0.6317	\$3,581,797.56	\$2,533,462.00	\$2,533,462.00	34.0962
015 POLICE PENSION	2,028,342	0.0000	0.505752	0.5058	0.5261	\$2,983,035.77	\$2,109,948.32	\$2,109,948.32	28.3964
035 LIABILITY INSURANCE	700,000	0.0000	0.174540	0.1746	0.1816	\$1,029,688.83	\$728,315.18	\$728,315.18	9.8019
043 PLAYGROUND	370,000	0.0000	0.092257	0.0923	0.0923	\$523,349.56	\$370,173.41	\$370,173.41	4.9819
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>7,169,105</b>		<b>1.787564</b>	<b>1.7878</b>	<b>1.8527</b>	<b>\$10,504,980.75</b>	<b>\$7,430,338.84</b>	<b>\$7,430,338.84</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCBR - VILLAGE OF BROOKLYN

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,650	3,642
Residential	302,105	200,874
Commercial	169,751	90,695
Industrial	604,364	596,040
Mineral	0	0
State Railroad	1,997,635	1,997,635
Local Railroad	33,071	33,071
<b>County Total</b>	<b>3,110,576</b>	<b>2,921,957</b>
<b>Total + Overlap</b>	<b>3,110,576</b>	<b>2,921,957</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	188,619

Fund/Name	Levy 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	0.264309	0.2500	0.2500	\$7,776.44	\$7,304.89	\$7,304.89	16.9422
014 POLICE PROTECTION	2,315	0.0750	0.079228	0.0750	0.0750	\$2,332.93	\$2,191.47	\$2,191.47	5.0827
027 AUDIT	2,830	0.0000	0.096853	0.0969	0.0969	\$3,014.15	\$2,831.38	\$2,831.38	6.5668
035 LIABILITY INSURANCE	16,120	0.0000	0.551685	0.5517	0.5738	\$17,848.49	\$16,766.19	\$16,766.19	38.8859
041 STREET LIGHTING	1,513	0.0500	0.051780	0.0500	0.0500	\$1,555.29	\$1,460.98	\$1,460.98	3.3885
047 SOCIAL SECURITY	7,650	0.0000	0.261811	0.2619	0.2724	\$8,473.21	\$7,959.41	\$7,959.41	18.4603
060 UNEMPLOYMENT INS	4,422	0.0000	0.151337	0.1514	0.1575	\$4,899.16	\$4,602.08	\$4,602.08	10.6736
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>42,573</b>		<b>1.457003</b>	<b>1.4369</b>	<b>1.4756</b>	<b>\$45,899.67</b>	<b>\$43,116.40</b>	<b>\$43,116.40</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCCA - VIL OF E CARONDELET

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	97,078	97,078	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,661,817	1,661,817	EZ Tax Abated	\$0.00	TTSLR - SUGAR LOAF ROAD	999	\$692.80
Commercial	258,962	258,962	New Property	0	<b>Total</b>		
Industrial	33,341	33,341	TIF Increment	0	<b>\$692.80</b>		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	4,599	4,599					
<b>County Total</b>	<b>2,055,797</b>	<b>2,055,797</b>					
<b>Total + Overlap</b>	<b>2,055,797</b>	<b>2,055,797</b>					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	5,516	0.2500	0.268314	0.2500	0.2500	\$5,139.49	\$5,139.49	\$5,139.49	17.1409
014 POLICE PROTECTION	3,310	0.1500	0.161008	0.1500	0.1500	\$3,083.70	\$3,083.70	\$3,083.70	10.2846
027 AUDIT	2,142	0.0000	0.104193	0.1042	0.1042	\$2,142.14	\$2,142.14	\$2,142.14	7.1443
035 LIABILITY INSURANCE	17,355	0.0000	0.844198	0.8442	0.8780	\$18,049.90	\$18,049.90	\$18,049.90	60.1988
040 STREET & BRIDGE	1,713	0.0600	0.083325	0.0263	0.0263	\$540.67	\$540.67	\$540.67	1.8032
046 ESDA	1,244	0.0500	0.060512	0.0500	0.0500	\$1,027.90	\$1,027.90	\$1,027.90	3.4282
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>31,280</b>		<b>1.521550</b>	<b>1.4247</b>	<b>1.4585</b>	<b>\$29,983.80</b>	<b>\$29,983.80</b>	<b>\$29,983.80</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCCA - VILLAGE OF CAHOKIA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	151,927	134,107
Residential	31,627,292	30,792,332
Commercial	13,775,762	8,201,004
Industrial	4,110,658	2,801,954
Mineral	0	0
State Railroad	1,158,644	1,158,644
Local Railroad	0	0
<b>County Total</b>	<b>50,824,283</b>	<b>43,088,041</b>
<b>Total + Overlap</b>	<b>50,824,283</b>	<b>43,088,041</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	20,044
TIF Increment	7,736,242

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$35,547.63
<b>Total</b>		<b>\$35,547.63</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	103,000	0.2500	0.239045	0.2391	0.2391	\$121,520.86	\$103,023.51	\$103,023.51	4.2665
005 I.M.R.F	255,000	0.0000	0.591812	0.5919	0.6156	\$312,874.29	\$265,249.98	\$265,249.98	10.9850
014 POLICE PROTECTION	61,800	0.1500	0.143427	0.1435	0.1435	\$72,932.85	\$61,831.34	\$61,831.34	2.5607
015 POLICE PENSION	616,700	0.0000	1.431256	1.4313	1.4886	\$756,570.28	\$641,408.58	\$641,408.58	26.5632
035 LIABILITY INSURANCE	1,081,890	0.0000	2.510882	2.5109	2.6114	\$1,327,225.33	\$1,125,201.10	\$1,125,201.10	46.5989
041 STREET LIGHTING	20,600	0.0500	0.047809	0.0479	0.0479	\$24,344.83	\$20,639.17	\$20,639.17	0.8547
046 ESDA	10,000	0.0500	0.023208	0.0233	0.0233	\$11,842.06	\$10,039.51	\$10,039.51	0.4158
047 SOCIAL SECURITY	180,000	0.0000	0.417749	0.4178	0.4346	\$220,882.33	\$187,260.63	\$187,260.63	7.7552
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>2,328,990</b>		<b>5.405188</b>	<b>5.4057</b>	<b>5.6040</b>	<b>\$2,848,192.83</b>	<b>\$2,414,653.82</b>	<b>\$2,414,653.82</b>	<b>100.0000</b>



# Tax Computation Report ST. CLAIR County

Taxing District VCCEN - CITY OF CENTREVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	87,997	55,561
Residential	5,461,469	3,881,172
Commercial	2,652,870	457,728
Industrial	323,849	178,555
Mineral	0	0
State Railroad	2,928,500	2,928,500
Local Railroad	16,665	14,944
<b>County Total</b>	<b>11,471,350</b>	<b>7,516,460</b>
<b>Total + Overlap</b>	<b>11,471,350</b>	<b>7,516,460</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	3,954,890

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$6,201.08
<b>Total</b>		<b>\$6,201.08</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	22,000	0.0000	0.292691	0.2927	0.3045	\$34,930.26	\$22,887.62	\$22,887.62	8.6727
014 POLICE PROTECTION	25,000	0.1500	0.332603	0.1500	0.1500	\$17,207.03	\$11,274.69	\$11,274.69	4.2723
015 POLICE PENSION	100,000	0.0000	1.330414	1.3305	1.3838	\$158,740.54	\$104,012.77	\$104,012.77	39.4133
027 AUDIT	15,000	0.0000	0.199562	0.1996	0.1996	\$22,896.81	\$15,002.85	\$15,002.85	5.6850
035 LIABILITY INSURANCE	80,000	0.0000	1.064331	1.0644	1.1070	\$126,987.84	\$83,207.21	\$83,207.21	31.5295
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	1,500	0.0500	0.019956	0.0200	0.0200	\$2,294.27	\$1,503.29	\$1,503.29	0.5696
047 SOCIAL SECURITY	25,000	0.0000	0.332603	0.3327	0.3461	\$39,702.34	\$26,014.47	\$26,014.47	9.8576
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>268,500</b>		<b>3.572160</b>	<b>3.3899</b>	<b>3.5110</b>	<b>\$402,759.09</b>	<b>\$263,902.90</b>	<b>\$263,902.90</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCCLL - CITY OF COLLINSVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,013,647	1,013,647
Residential	31,765,916	31,765,916
Commercial	1,909,135	1,909,135
Industrial	367,564	367,564
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>35,056,262</b>	<b>35,056,262</b>
<b>Total + Overlap</b>	<b>366,278,548</b>	<b>366,278,548</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	17,404
TIF Increment	0

Overlapping County	Overlap EAV
MADISON COUNTY	*331,222,286
<b>Total</b>	<b>331,222,286</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$1,856.98
<b>Total</b>		<b>\$1,856.98</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	866,083	0.0000	0.236455	0.2365	0.2365	\$82,908.06	\$82,908.06	\$866,248.77	33.9896
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
013 FIREMEN PENSION	561,363	0.0000	0.153261	0.1533	0.1595	\$55,914.74	\$55,914.74	\$584,214.28	22.9233
015 POLICE PENSION	1,055,554	0.0000	0.288183	0.2882	0.2998	\$105,098.67	\$105,098.67	\$1,098,103.09	43.0871
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>2,483,000</b>		<b>0.677899</b>	<b>0.6780</b>	<b>0.6958</b>	<b>\$243,921.47</b>	<b>\$243,921.47</b>	<b>\$2,548,566.14</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCCOL - CITY OF COLUMBIA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	69,608	69,608
Residential	4,075,811	4,075,811
Commercial	127,924	127,924
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>4,273,343</b>	<b>4,273,343</b>
<b>Total + Overlap</b>	<b>237,035,864</b>	<b>237,035,864</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	247,586
TIF Increment	0

Overlapping County	Overlap EAV
MONROE COUNTY	*232,762,521
<b>Total</b>	<b>232,762,521</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$1,440.12
<b>Total</b>		<b>\$1,440.12</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	715,000	0.3360	0.301642	0.3017	0.3017	\$12,892.68	\$12,892.68	\$715,137.20	39.8336
003 BONDS AND INTEREST	82,350	0.0000	0.034742	0.0348	0.0362	\$1,546.95	\$1,546.95	\$85,806.98	4.7795
005 I.M.R.F	160,000	0.0000	0.067500	0.0675	0.0702	\$2,999.89	\$2,999.89	\$166,399.18	9.2686
012 FIRE PROTECTION	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
015 POLICE PENSION	360,000	0.0000	0.151876	0.1519	0.1580	\$6,751.88	\$6,751.88	\$374,516.67	20.8608
025 GARBAGE	115,000	0.2000	0.048516	0.0486	0.0486	\$2,076.84	\$2,076.84	\$115,199.43	6.4167
035 LIABILITY INSURANCE	200,000	0.0000	0.084375	0.0844	0.0878	\$3,752.00	\$3,752.00	\$208,117.49	11.5923
040 STREET & BRIDGE	210,000	0.1013	0.088594	0.0549	0.0549	\$2,346.07	\$2,346.07	\$130,132.69	7.2485
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>1,842,350</b>		<b>0.777245</b>	<b>0.7438</b>	<b>0.7574</b>	<b>\$32,366.31</b>	<b>\$32,366.31</b>	<b>\$1,795,309.64</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCCSY - VIL OF CASEYVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,108,107	2,691,040
Residential	24,895,386	22,596,983
Commercial	13,825,753	5,543,415
Industrial	848,976	494,886
Mineral	0	0
State Railroad	134,640	134,640
Local Railroad	793	793
<b>County Total</b>	<b>42,813,655</b>	<b>31,461,757</b>
<b>Total + Overlap</b>	<b>42,813,655</b>	<b>31,461,757</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	83,262
TIF Increment	11,351,898

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$3,904.11
TTCSR - CASEYVILLE ROAD	999	\$1,416.67
<b>Total</b>		<b>\$5,320.78</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	85,000	0.2500	0.270169	0.2500	0.2500	\$107,034.14	\$78,654.39	\$78,654.39	11.7598
005 I.M.R.F	55,000	0.0000	0.174815	0.1749	0.1819	\$77,878.04	\$57,228.94	\$57,228.94	8.5564
014 POLICE PROTECTION	50,000	0.1500	0.158923	0.1500	0.1500	\$64,220.48	\$47,192.64	\$47,192.64	7.0558
015 POLICE PENSION	170,000	0.0000	0.540339	0.5404	0.5621	\$240,655.55	\$176,846.54	\$176,846.54	26.4406
027 AUDIT	20,000	0.0000	0.063569	0.0636	0.0636	\$27,229.48	\$20,009.68	\$20,009.68	2.9917
035 LIABILITY INSURANCE	180,000	0.0000	0.572123	0.5722	0.5951	\$254,784.06	\$187,228.92	\$187,228.92	27.9928
042 PARKS	25,000	0.0750	0.079462	0.0750	0.0750	\$32,110.24	\$23,596.32	\$23,596.32	3.5279
047 SOCIAL SECURITY	66,175	0.0000	0.210335	0.2104	0.2189	\$93,719.09	\$68,869.79	\$68,869.79	10.2968
060 UNEMPLOYMENT INS	8,825	0.0000	0.028050	0.0281	0.0293	\$12,544.40	\$9,218.29	\$9,218.29	1.3782
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>660,000</b>		<b>2.097785</b>	<b>2.0646</b>	<b>2.1259</b>	<b>\$910,175.48</b>	<b>\$668,845.51</b>	<b>\$668,845.51</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCDO - VILLAGE OF DUPO

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	324,392	317,827
Residential	26,549,966	23,295,301
Commercial	5,934,703	4,083,381
Industrial	6,685,402	1,806,157
Mineral	0	0
State Railroad	4,948,423	4,948,423
Local Railroad	934,292	932,405
<b>County Total</b>	<b>45,377,178</b>	<b>35,383,494</b>
<b>Total + Overlap</b>	<b>45,377,178</b>	<b>35,383,494</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	9,993,684

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$11,924.24
<b>Total</b>		<b>\$11,924.24</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	110,000	0.2500	0.310879	0.2500	0.2500	\$113,442.95	\$88,458.74	\$88,458.74	33.4672
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	68,000	0.0000	0.192180	0.1922	0.1999	\$90,708.98	\$70,731.60	\$70,731.60	26.7604
014 POLICE PROTECTION	60,000	0.1500	0.169571	0.1500	0.1500	\$68,065.77	\$53,075.24	\$53,075.24	20.0803
047 SOCIAL SECURITY	50,000	0.0000	0.141309	0.1414	0.1471	\$66,749.83	\$52,049.12	\$52,049.12	19.6921
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>288,000</b>		<b>0.813939</b>	<b>0.7336</b>	<b>0.7470</b>	<b>\$338,967.53</b>	<b>\$264,314.70</b>	<b>\$264,314.70</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCESL - CITY OF E ST LOUIS			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	175,215	119,758	EZ Value Abated	0
Residential	37,815,558	22,597,781	EZ Tax Abated	\$0.00
Commercial	29,232,927	6,917,482	New Property	0
Industrial	8,520,908	4,370,026	TIF Increment	41,812,941
Mineral	0	0		
State Railroad	15,777,402	15,777,402		
Local Railroad	875,618	802,238		
<b>County Total</b>	<b>92,397,628</b>	<b>50,584,687</b>		
<b>Total + Overlap</b>	<b>92,397,628</b>	<b>50,584,687</b>		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	384,000	0.0000	0.759123	0.7592	0.7592	\$701,482.79	\$384,038.94	\$384,038.94	22.3314
005 I.M.R.F	50,000	0.0000	0.098844	0.0989	0.1029	\$95,077.16	\$52,051.64	\$52,051.64	3.0267
013 FIREMEN PENSION	515,000	0.0000	1.018095	1.0181	1.0589	\$978,398.48	\$535,641.25	\$535,641.25	31.1469
015 POLICE PENSION	415,000	0.0000	0.820406	0.8205	0.8534	\$788,521.36	\$431,689.72	\$431,689.72	25.1022
035 LIABILITY INSURANCE	280,000	0.0000	0.553527	0.5536	0.5758	\$532,025.54	\$291,266.63	\$291,266.63	16.9368
046 ESDA	25,000	0.0000	0.049422	0.0495	0.0495	\$45,736.83	\$25,039.42	\$25,039.42	1.4560
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>1,669,000</b>		<b>3.299417</b>	<b>3.2998</b>	<b>3.3997</b>	<b>\$3,141,242.16</b>	<b>\$1,719,727.60</b>	<b>\$1,719,727.60</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCFA - VIL OF FAYETTEVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	50,441	45,621
Residential	2,191,622	2,055,826
Commercial	688,792	243,709
Industrial	0	0
Mineral	200	200
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>2,931,055</b>	<b>2,345,356</b>
<b>Total + Overlap</b>	<b>2,931,055</b>	<b>2,345,356</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	585,699

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTFAR - FAYETTEVILLE ROAD	999	\$2,840.23
<b>Total</b>		<b>\$2,840.23</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	6,164	0.2500	0.262817	0.2500	0.2500	\$7,327.64	\$5,863.39	\$5,863.39	26.4830
014 POLICE PROTECTION	2,442	0.0750	0.104121	0.0750	0.0750	\$2,198.29	\$1,759.02	\$1,759.02	7.9449
027 AUDIT	5,511	0.0000	0.234975	0.2350	0.2350	\$6,887.98	\$5,511.59	\$5,511.59	24.8941
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	6,118	0.0000	0.260856	0.2609	0.2714	\$7,954.88	\$6,365.30	\$6,365.30	28.7500
143 MEDICARE	2,536	0.0000	0.108129	0.1082	0.1126	\$3,300.37	\$2,640.87	\$2,640.87	11.9280
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>22,771</b>		<b>0.970898</b>	<b>0.9291</b>	<b>0.9440</b>	<b>\$27,669.16</b>	<b>\$22,140.17</b>	<b>\$22,140.17</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCFC - VIL OF FAIRMONT CITY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	75,864	50,910
Residential	7,744,364	7,436,736
Commercial	4,584,170	1,946,339
Industrial	9,955,760	4,628,858
Mineral	0	0
State Railroad	1,872,021	1,872,021
Local Railroad	34,996	29,549
<b>County Total</b>	<b>24,267,175</b>	<b>15,964,413</b>
<b>Total + Overlap</b>	<b>24,937,885</b>	<b>16,635,123</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	15,198
TIF Increment	8,302,762

Overlapping County	Overlap EAV
MADISON COUNTY	*670,710
<b>Total</b>	<b>670,710</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$11,040.94
<b>Total</b>		<b>\$11,040.94</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	14,721	0.2500	0.088494	0.0885	0.0885	\$21,476.45	\$14,128.51	\$14,722.08	5.2861
005 I. M. R. F.	130,414	0.0000	0.783968	0.7840	0.8154	\$197,874.54	\$130,173.82	\$135,642.79	48.7039
012 FIRE PROTECTION	5,202	0.3000	0.031271	0.0313	0.0313	\$7,595.63	\$4,996.86	\$5,206.79	1.8695
014 POLICE PROTECTION	12,607	0.1500	0.075785	0.0758	0.0758	\$18,394.52	\$12,101.03	\$12,609.42	4.5275
025 GARBAGE	7,582	0.2000	0.045578	0.0456	0.0456	\$11,065.83	\$7,279.77	\$7,585.62	2.7237
027 AUDIT	5,308	0.0000	0.031908	0.0320	0.0320	\$7,765.50	\$5,108.61	\$5,323.24	1.9114
035 TORT JUDGMENTS, LIABILIT	2,148	0.0000	0.012912	0.0130	0.0136	\$3,300.34	\$2,171.16	\$2,262.38	0.8123
047 SOCIAL SECURITY	91,488	0.0000	0.549969	0.5500	0.5720	\$138,808.24	\$91,316.44	\$95,152.90	34.1656
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>269,470</b>		<b>1.619885</b>	<b>1.6202</b>	<b>1.6742</b>	<b>\$406,281.05</b>	<b>\$267,276.20</b>	<b>\$278,505.22</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District VCFH - CITY OF FAIRVIEW HTS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,011,746	7,011,746
Residential	210,291,946	207,667,800
Commercial	166,599,768	158,180,462
Industrial	552,148	549,817
Mineral	951	951
State Railroad	4,580	4,580
Local Railroad	0	0
<b>County Total</b>	<b>384,461,139</b>	<b>373,415,356</b>
<b>Total + Overlap</b>	<b>384,461,139</b>	<b>373,415,356</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	405,245
TIF Increment	11,045,783

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$6,703.21
TTCSR - CASEYVILLE ROAD	999	\$18,836.80
TTSCR - ST CLAIR ROAD	999	\$3,961.40
<b>Total</b>		<b>\$29,501.41</b>

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

# Tax Computation Report ST. CLAIR County

Taxing District VCFR - VILLAGE OF FREEBURG

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,911,858	6,911,858
Residential	60,079,559	60,079,559
Commercial	13,789,690	11,346,534
Industrial	2,234,912	2,234,912
Mineral	1,284	1,284
State Railroad	140,792	140,792
Local Railroad	0	0
<b>County Total</b>	<b>83,158,095</b>	<b>80,714,939</b>
<b>Total + Overlap</b>	<b>83,158,095</b>	<b>80,714,939</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	237,453
TIF Increment	2,443,156

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TFFRR - FREEBURG ROAD	999	\$75,808.95
TTSMR - SMITHTON ROAD	999	\$21,311.35
<b>Total</b>		<b>\$97,120.30</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	139,521	0.2500	0.172857	0.1729	0.1729	\$143,780.35	\$139,556.13	\$139,556.13	33.7563
003 BONDS AND INTEREST	50,407	0.0000	0.062451	0.0625	0.0650	\$54,052.76	\$52,464.71	\$52,464.71	12.6904
005 I.M.R.F	145,000	0.0000	0.179645	0.1797	0.1869	\$155,422.48	\$150,856.22	\$150,856.22	36.4897
014 POLICE PROTECTION	59,500	0.0750	0.073716	0.0738	0.0738	\$61,370.67	\$59,567.62	\$59,567.62	14.4084
027 AUDIT	8,450	0.0000	0.010469	0.0105	0.0105	\$8,731.60	\$8,475.07	\$8,475.07	2.0500
046 ESDA	2,500	0.0500	0.003097	0.0031	0.0031	\$2,577.90	\$2,502.16	\$2,502.16	0.6052
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>405,378</b>		<b>0.502235</b>	<b>0.5025</b>	<b>0.5122</b>	<b>\$425,935.76</b>	<b>\$413,421.91</b>	<b>\$413,421.91</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCHE - VILLAGE OF HECKER			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	MONROE COUNTY
Residential	0	0	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	9,532	9,532	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			
<b>County Total</b>	<b>9,532</b>	<b>9,532</b>			
<b>Total + Overlap</b>	<b>5,367,375</b>	<b>5,367,375</b>			

  

Road and Bridge Transfer		
Road District	Fund	Amount Extended
TTPDR - PRAIRIE DULONG ROAD	999	\$4.71
<b>Total</b>		<b>\$4.71</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	16,894	0.3240	0.314754	0.3148	0.3148	\$30.01	\$30.01	\$16,896.50	53.8103
027 AUDIT	3,378	0.0000	0.062936	0.0630	0.0630	\$6.01	\$6.01	\$3,381.45	10.7764
035 LIABILITY INSURANCE	5,564	0.0000	0.103663	0.1037	0.1079	\$10.29	\$10.29	\$5,791.40	18.4508
040 STREET & BRIDGE	2,933	0.0600	0.054645	0.0052	0.0052	\$0.50	\$0.50	\$279.10	0.8965
041 STREET LIGHTING	2,111	0.0500	0.039330	0.0394	0.0394	\$3.76	\$3.76	\$2,114.75	6.7420
046 ESDA	282	0.0500	0.005254	0.0053	0.0053	\$0.51	\$0.51	\$284.47	0.9145
047 SOCIAL SECURITY	2,535	0.0000	0.047230	0.0473	0.0492	\$4.69	\$4.69	\$2,640.75	8.4095
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>33,697</b>		<b>0.627812</b>	<b>0.5787</b>	<b>0.5848</b>	<b>\$55.77</b>	<b>\$55.77</b>	<b>\$31,388.42</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCLE - CITY OF LEBANON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	605,678	605,678
Residential	39,884,830	39,884,830
Commercial	12,980,692	12,980,692
Industrial	320,161	320,161
Mineral	0	0
State Railroad	22,898	22,898
Local Railroad	0	0
<b>County Total</b>	<b>53,814,259</b>	<b>53,814,259</b>
<b>Total + Overlap</b>	<b>53,814,259</b>	<b>53,814,259</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	530,503
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTLER - LEBANON ROAD	999	\$43,538.36
TTOFR - O FALLON ROAD	999	\$8,113.53
<b>Total</b>		<b>\$51,651.89</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	188,000	0.3300	0.349350	0.3300	0.3300	\$177,587.05	\$177,587.05	\$177,587.05	77.1388
027 AUDIT	7,500	0.0000	0.013937	0.0140	0.0140	\$7,534.00	\$7,534.00	\$7,534.00	3.2726
046 ESDA	250	0.0500	0.000465	0.0005	0.0005	\$269.07	\$269.07	\$269.07	0.1169
047 SOCIAL SECURITY	36,000	0.0000	0.066897	0.0669	0.0696	\$37,454.72	\$37,454.72	\$37,454.72	16.2693
143 MEDICARE	7,000	0.0000	0.013008	0.0131	0.0137	\$7,372.55	\$7,372.55	\$7,372.55	3.2024
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>238,750</b>		<b>0.443657</b>	<b>0.4245</b>	<b>0.4278</b>	<b>\$230,217.39</b>	<b>\$230,217.39</b>	<b>\$230,217.39</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCLNZ - VILLAGE OF LENZBURG

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	776,771	776,771
Residential	2,971,471	2,971,471
Commercial	150,757	150,757
Industrial	43,357	43,357
Mineral	0	0
State Railroad	109,114	109,114
Local Railroad	0	0
<b>County Total</b>	<b>4,051,470</b>	<b>4,051,470</b>
<b>Total + Overlap</b>	<b>4,051,470</b>	<b>4,051,470</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	18,625
TIF Increment	0

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTLNR - LENZBURG ROAD	999	\$5,384.40
<b>Total</b>		<b>\$5,384.40</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	9,290	0.2500	0.229300	0.2293	0.2293	\$9,290.02	\$9,290.02	\$9,290.02	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>9,290</b>		<b>0.229300</b>	<b>0.2293</b>	<b>0.2293</b>	<b>\$9,290.02</b>	<b>\$9,290.02</b>	<b>\$9,290.02</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCMAD - CITY OF MADISON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,178	4,340
Residential	0	0
Commercial	5,113,791	996,915
Industrial	729,961	393,063
Mineral	0	0
State Railroad	75,105	75,105
Local Railroad	20,901	20,901
<b>County Total</b>	<b>5,944,936</b>	<b>1,490,324</b>
<b>Total + Overlap</b>	<b>28,768,208</b>	<b>24,313,596</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	4,454,612

Overlapping County	Overlap EAV
MADISON COUNTY	*22,823,272
<b>Total</b>	<b>22,823,272</b>

*\* denotes use of estimated EAV*

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$520.13
<b>Total</b>		<b>\$520.13</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	37,000	0.0000	0.152178	0.1522	0.1583	\$9,410.83	\$2,359.18	\$38,488.42	4.3960
014 POLICE PROTECTION	43,000	0.1500	0.176856	0.1500	0.1500	\$8,917.40	\$2,235.49	\$36,470.39	4.1655
015 POLICE PENSION	266,000	0.0000	1.094038	1.0941	1.1379	\$67,647.43	\$16,958.40	\$276,664.41	31.5996
035 LIABILITY INSURANCE	451,243	0.0000	1.855929	1.8560	1.9303	\$114,755.10	\$28,767.72	\$469,325.34	53.6046
047 SOCIAL SECURITY	27,000	0.0000	0.111049	0.1111	0.1156	\$6,872.35	\$1,722.81	\$28,106.52	3.2102
060 UNEMPLOYMENT INSURANC	15,000	0.0900	0.061694	0.0617	0.0617	\$3,668.03	\$919.53	\$15,001.49	1.7134
143 MEDICARE	11,000	0.0000	0.045242	0.0453	0.0472	\$2,806.01	\$703.43	\$11,476.02	1.3107
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>850,243</b>		<b>3.496986</b>	<b>3.4704</b>	<b>3.6010</b>	<b>\$214,077.15</b>	<b>\$53,666.56</b>	<b>\$875,532.59</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCMAS - CITY OF MASCOUTAH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,523,906	1,265,335
Residential	113,376,732	106,804,143
Commercial	16,849,591	13,822,618
Industrial	4,090,312	2,289,624
Mineral	0	0
State Railroad	52,830	52,830
Local Railroad	0	0
<b>County Total</b>	<b>135,893,371</b>	<b>124,234,550</b>
<b>Total + Overlap</b>	<b>135,893,371</b>	<b>124,234,550</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,286,761
TIF Increment	11,658,821

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTMSR - MASCOUTAH ROAD	999	\$66,464.99
<b>Total</b>		<b>\$66,464.99</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	485,000	0.0000	0.390391	0.3904	0.3904	\$530,527.72	\$485,011.68	\$485,011.68	27.4909
003 BONDS AND INTEREST	201,217	0.0000	0.161965	0.1620	0.1620	\$220,147.26	\$201,259.97	\$201,259.97	11.4076
005 I.M.R.F	133,300	0.1019	0.107297	0.1019	0.1019	\$138,475.35	\$126,595.01	\$126,595.01	7.1756
012 FIRE PROTECTION	145,000	0.1127	0.116715	0.1127	0.1127	\$153,151.83	\$140,012.34	\$140,012.34	7.9361
015 POLICE PENSION	263,248	0.0000	0.211896	0.2119	0.2119	\$287,958.05	\$263,253.01	\$263,253.01	14.9215
043 PLAYGROUND	225,000	0.1771	0.181109	0.1771	0.1771	\$240,667.16	\$220,019.39	\$220,019.39	12.4710
064 AMBULANCE	328,100	0.0000	0.264097	0.2641	0.2641	\$358,894.39	\$328,103.45	\$328,103.45	18.5973
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>1,780,865</b>		<b>1.433470</b>	<b>1.4201</b>	<b>1.4201</b>	<b>\$1,929,821.76</b>	<b>\$1,764,254.85</b>	<b>\$1,764,254.85</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCM1 - VILLAGE OF MILLSTADT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,137,326	3,119,247
Residential	66,377,431	65,824,215
Commercial	9,810,124	6,542,408
Industrial	1,582,806	1,351,718
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>80,907,687</b>	<b>76,837,588</b>
<b>Total + Overlap</b>	<b>80,907,687</b>	<b>76,837,588</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	280,493
TIF Increment	4,070,099

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTMIR - MILLSTADT ROAD	999	\$20,592.47
<b>Total</b>		<b>\$20,592.47</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	146,000	0.2500	0.190011	0.1901	0.1901	\$153,805.51	\$146,068.25	\$146,068.25	27.3093
005 I.M.R.F	102,764	0.0000	0.133742	0.1338	0.1392	\$112,623.50	\$106,957.92	\$106,957.92	19.9971
014 POLICE PROTECTION	61,000	0.0750	0.079388	0.0750	0.0750	\$60,680.77	\$57,628.19	\$57,628.19	10.7743
035 LIABILITY INSURANCE	110,000	0.0000	0.143159	0.1432	0.1490	\$120,552.45	\$114,488.01	\$114,488.01	21.4050
042 PARKS	62,000	0.0750	0.080690	0.0750	0.0750	\$60,680.77	\$57,628.19	\$57,628.19	10.7743
047 SOCIAL SECURITY	50,000	0.0000	0.065072	0.0651	0.0678	\$54,855.41	\$52,095.88	\$52,095.88	9.7400
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>531,764</b>		<b>0.692062</b>	<b>0.6822</b>	<b>0.6961</b>	<b>\$563,198.41</b>	<b>\$534,866.44</b>	<b>\$534,866.44</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District VCMR - VILLAGE OF MARISSA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,502,073	1,185,872
Residential	11,521,334	11,521,334
Commercial	2,796,173	2,796,173
Industrial	407,719	377,223
Mineral	9,062	9,062
State Railroad	170,710	170,710
Local Railroad	0	0
<b>County Total</b>	<b>16,407,071</b>	<b>16,060,374</b>
<b>Total + Overlap</b>	<b>16,407,071</b>	<b>16,060,374</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	346,697

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTMRR - MARISSA ROAD	999	\$26,499.62
<b>Total</b>		<b>\$26,499.62</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	28,301	0.2500	0.176216	0.1763	0.1763	\$28,925.67	\$28,314.44	\$28,314.44	53.1024
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	7,675	0.0750	0.047788	0.0478	0.0478	\$7,842.58	\$7,676.86	\$7,676.86	14.3976
025 GARBAGE	8,968	0.1200	0.055839	0.0559	0.0559	\$9,171.55	\$8,977.75	\$8,977.75	16.8374
035 LIABILITY INSURANCE	8,339	0.0000	0.051923	0.0520	0.0520	\$8,531.68	\$8,351.39	\$8,351.39	15.6626
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>53,283</b>		<b>0.331766</b>	<b>0.3320</b>	<b>0.3320</b>	<b>\$54,471.48</b>	<b>\$53,320.44</b>	<b>\$53,320.44</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCNA - VIL OF NEW ATHENS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,158,315	1,156,811
Residential	22,777,282	22,777,282
Commercial	3,086,888	2,644,269
Industrial	549,570	549,570
Mineral	523	523
State Railroad	95,035	95,035
Local Railroad	0	0
<b>County Total</b>	<b>27,667,613</b>	<b>27,223,490</b>
<b>Total + Overlap</b>	<b>27,667,613</b>	<b>27,223,490</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	444,123

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTNAR - NEW ATHENS ROAD	999	\$34,492.16
<b>Total</b>		<b>\$34,492.16</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	55,000	0.2500	0.202031	0.2021	0.2021	\$55,916.25	\$55,018.67	\$55,018.67	28.6381
005 I. M. R. F.	24,700	0.0000	0.090731	0.0908	0.0945	\$26,145.89	\$25,726.20	\$25,726.20	13.3910
014 POLICE PROTECTION	17,000	0.0750	0.062446	0.0625	0.0625	\$17,292.26	\$17,014.68	\$17,014.68	8.8565
027 AUDIT	4,500	0.0000	0.016530	0.0166	0.0166	\$4,592.82	\$4,519.10	\$4,519.10	2.3523
035 LIABILITY INSURANCE	55,000	0.0000	0.202031	0.2021	0.2102	\$58,157.32	\$57,223.78	\$57,223.78	29.7860
041 STREET LIGHTING	10,000	0.0500	0.036733	0.0368	0.0368	\$10,181.68	\$10,018.24	\$10,018.24	5.2147
047 SOCIAL SECURITY	21,700	0.0000	0.079711	0.0798	0.0830	\$22,964.12	\$22,595.50	\$22,595.50	11.7614
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>187,900</b>		<b>0.690213</b>	<b>0.6907</b>	<b>0.7057</b>	<b>\$195,250.34</b>	<b>\$192,116.17</b>	<b>\$192,116.17</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCNB - VILLAGE OF NEW BADEN

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	250,979	207,519
Residential	2,190,968	2,190,968
Commercial	1,989,509	1,775,461
Industrial	0	0
Mineral	0	0
State Railroad	10,225	10,225
Local Railroad	0	0
<b>County Total</b>	<b>4,441,681</b>	<b>4,184,173</b>
<b>Total + Overlap</b>	<b>40,179,006</b>	<b>39,921,498</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	257,508

Overlapping County	Overlap EAV
CLINTON COUNTY	*35,737,325
<b>Total</b>	<b>35,737,325</b>
<i>* denotes use of estimated EAV</i>	

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTMSR - MASCOUTAH ROAD	999	\$2,238.53
<b>Total</b>		<b>\$2,238.53</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	100,000	0.2500	0.250492	0.2500	0.2500	\$11,104.20	\$10,460.43	\$99,803.75	33.5977
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	35,000	0.0000	0.087672	0.0877	0.0913	\$4,055.25	\$3,820.15	\$36,448.33	12.2699
014 POLICE PROTECTION	30,000	0.0750	0.075148	0.0750	0.0750	\$3,331.26	\$3,138.13	\$29,941.12	10.0793
027 AUDIT	5,000	0.0000	0.012525	0.0126	0.0126	\$559.65	\$527.21	\$5,030.11	1.6933
035 LIABILITY INSURANCE	40,000	0.0000	0.100197	0.1002	0.1043	\$4,632.67	\$4,364.09	\$41,638.12	14.0169
041 STREET LIGHTING	13,000	0.0500	0.032564	0.0326	0.0326	\$1,447.99	\$1,364.04	\$13,014.41	4.3811
042 PARKS	40,000	0.1000	0.100197	0.1000	0.1000	\$4,441.68	\$4,184.17	\$39,921.50	13.4390
047 SOCIAL SECURITY	30,000	0.0000	0.075148	0.0752	0.0783	\$3,477.84	\$3,276.21	\$31,258.53	10.5228
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>293,000</b>		<b>0.733943</b>	<b>0.7333</b>	<b>0.7441</b>	<b>\$33,050.54</b>	<b>\$31,134.43</b>	<b>\$297,055.87</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCOF - CITY OF O FALLON			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	5,099,044	5,015,296	EZ Value Abated	0	<b>Road District</b>
Residential	495,762,402	494,553,429	EZ Tax Abated	\$0.00	<b>Fund</b>
Commercial	147,839,062	139,377,772	New Property	2,880,090	<b>Amount Extended</b>
Industrial	2,101,507	2,099,820	TIF Increment	9,755,698	TTCSR - CASEYVILLE ROAD
Mineral	1,200	1,200			999
State Railroad	151,525	151,525			TTCSR - CASEYVILLE ROAD
Local Railroad	0	0			999
<b>County Total</b>	<b>650,954,740</b>	<b>641,199,042</b>			TTOFR - O FALLON ROAD
<b>Total + Overlap</b>	<b>650,954,740</b>	<b>641,199,042</b>			999
					TTSVR - SHILOH VALLEY ROAD
					<b>Total</b>
					<b>\$288,437.77</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	248,333	0.0000	0.038730	0.0388	0.0388	\$252,570.44	\$248,785.23	\$248,785.23	4.5954
005 IMRF	506,217	0.0000	0.078949	0.0790	0.0790	\$514,254.24	\$506,547.24	\$506,547.24	9.3569
012 FIRE PROTECTION	1,167,165	0.0000	0.182029	0.1821	0.1821	\$1,185,388.58	\$1,167,623.46	\$1,167,623.46	21.5682
015 POLICE PENSION	1,097,759	0.0000	0.171204	0.1713	0.1713	\$1,115,085.47	\$1,098,373.96	\$1,098,373.96	20.2890
042 PARKS	578,170	0.0000	0.090170	0.0902	0.0902	\$587,161.18	\$578,361.54	\$578,361.54	10.6834
047 SOCIAL SECURITY	781,294	0.0000	0.121849	0.1219	0.1219	\$793,513.83	\$781,621.63	\$781,621.63	14.4380
064 AMBULANCE	1,032,174	0.0000	0.160976	0.1610	0.1610	\$1,048,037.13	\$1,032,330.46	\$1,032,330.46	19.0691
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>5,411,112</b>		<b>0.843907</b>	<b>0.8443</b>	<b>0.8443</b>	<b>\$5,496,010.87</b>	<b>\$5,413,643.52</b>	<b>\$5,413,643.52</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCSA - VILLAGE OF SAUGET

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	59,000	12,545
Residential	404,466	367,089
Commercial	5,809,833	582,619
Industrial	36,745,990	10,659,489
Mineral	0	0
State Railroad	837,318	837,318
Local Railroad	10,772	10,772
<b>County Total</b>	<b>43,867,379</b>	<b>12,469,832</b>
<b>Total + Overlap</b>	<b>43,867,379</b>	<b>12,469,832</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	31,397,547

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$10,287.61
<b>Total</b>		<b>\$10,287.61</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	8,200,000	14.0000	65.758705	14.0000	14.0000	\$6,141,433.06	\$1,745,776.48	\$1,745,776.48	96.5517
003 BONDS AND INTEREST	1,000,000	0.5000	8.019354	0.5000	0.5000	\$219,336.90	\$62,349.16	\$62,349.16	3.4483
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>9,200,000</b>		<b>73.778059</b>	<b>14.5000</b>	<b>14.5000</b>	<b>\$6,360,769.96</b>	<b>\$1,808,125.64</b>	<b>\$1,808,125.64</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCSH - VILLAGE OF SHILOH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,313,162	5,017,437
Residential	204,289,689	198,885,565
Commercial	41,650,735	15,694,996
Industrial	135,287	135,287
Mineral	258	258
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>251,389,131</b>	<b>219,733,543</b>
<b>Total + Overlap</b>	<b>251,389,131</b>	<b>219,733,543</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	941,171
TIF Increment	31,655,588

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$377.65
TTOFR - O FALLON ROAD	999	\$171.10
TTSCR - ST CLAIR ROAD	999	\$52,337.34
TTSVR - SHILOH VALLEY ROAD	999	\$29,369.30
<b>Total</b>		<b>\$82,255.39</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
015 POLICE PENSION	305,000	0.0000	0.138805	0.1389	0.1445	\$363,257.29	\$317,514.97	\$317,514.97	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>305,000</b>		<b>0.138805</b>	<b>0.1389</b>	<b>0.1445</b>	<b>\$363,257.29</b>	<b>\$317,514.97</b>	<b>\$317,514.97</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District VCSL - VILLAGE OF ST LIBORY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,357,276	1,333,827
Residential	5,534,882	5,324,337
Commercial	1,456,572	797,002
Industrial	5,982	5,982
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>8,354,712</b>	<b>7,461,148</b>
<b>Total + Overlap</b>	<b>8,354,712</b>	<b>7,461,148</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	25,853
TIF Increment	893,564

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTFAR - FAYETTEVILLE ROAD	999	\$9,035.45
<b>Total</b>		<b>\$9,035.45</b>

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

# Tax Computation Report ST. CLAIR County

Taxing District VCSMI - VILLAGE OF SMITHTON			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	2,070,885	2,070,885	EZ Value Abated	0	<b>Road District</b>
Residential	64,007,078	64,007,078	EZ Tax Abated	\$0.00	
Commercial	4,664,271	4,664,271	New Property	561,273	<b>Amount Extended</b>
Industrial	457,724	457,724	TIF Increment	0	TTSMR - SMITHTON ROAD
Mineral	0	0			999
State Railroad	0	0			<b>\$56,300.28</b>
Local Railroad	0	0			<b>Total</b>
<b>County Total</b>	<b>71,199,958</b>	<b>71,199,958</b>			<b>\$56,300.28</b>
<b>Total + Overlap</b>	<b>71,199,958</b>	<b>71,199,958</b>			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	182,500	0.2500	0.256320	0.2500	0.2500	\$177,999.90	\$177,999.90	\$177,999.90	35.4008
005 I.M.R.F	75,000	0.0000	0.105337	0.1054	0.1097	\$78,106.35	\$78,106.35	\$78,106.35	15.5338
014 POLICE PROTECTION	54,700	0.0750	0.076826	0.0750	0.0750	\$53,399.97	\$53,399.97	\$53,399.97	10.6202
027 AUDIT	3,800	0.0000	0.005337	0.0054	0.0054	\$3,844.80	\$3,844.80	\$3,844.80	0.7647
035 LIABILITY INSURANCE	105,000	0.0000	0.147472	0.1475	0.1534	\$109,220.74	\$109,220.74	\$109,220.74	21.7219
046 ESDA	25,000	0.0500	0.035112	0.0352	0.0352	\$25,062.39	\$25,062.39	\$25,062.39	4.9844
047 SOCIAL SECURITY	50,000	0.0000	0.070225	0.0703	0.0732	\$52,118.37	\$52,118.37	\$52,118.37	10.3653
060 UNEMPLOYMENT INS	3,000	0.0900	0.004214	0.0043	0.0043	\$3,061.60	\$3,061.60	\$3,061.60	0.6089
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>499,000</b>		<b>0.700843</b>	<b>0.6931</b>	<b>0.7062</b>	<b>\$502,814.12</b>	<b>\$502,814.12</b>	<b>\$502,814.12</b>	<b>100.0000</b>



## Tax Computation Report ST. CLAIR County

Taxing District VCSU - VIL OF SUMMERFIELD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	178,886	178,886
Residential	2,684,699	2,684,699
Commercial	334,875	334,875
Industrial	0	0
Mineral	0	0
State Railroad	34,347	34,347
Local Railroad	0	0
<b>County Total</b>	<b>3,232,807</b>	<b>3,232,807</b>
<b>Total + Overlap</b>	<b>3,232,807</b>	<b>3,232,807</b>

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

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTLER - LEBANON ROAD	999	\$3,481.73
<b>Total</b>		<b>\$3,481.73</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	9,955	0.2500	0.307937	0.2500	0.2500	\$8,082.02	\$8,082.02	\$8,082.02	35.4108
014 POLICE PROTECTION	2,901	0.0750	0.089736	0.0750	0.0750	\$2,424.61	\$2,424.61	\$2,424.61	10.6232
027 AUDIT	3,599	0.0000	0.111327	0.1114	0.1114	\$3,601.35	\$3,601.35	\$3,601.35	15.7790
035 LIABILITY INSURANCE	8,378	0.0000	0.259156	0.2592	0.2696	\$8,715.65	\$8,715.65	\$8,715.65	38.1870
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>24,833</b>		<b>0.768156</b>	<b>0.6956</b>	<b>0.7060</b>	<b>\$22,823.63</b>	<b>\$22,823.63</b>	<b>\$22,823.63</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCSW - VILLAGE OF SWANSEA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,295,362	3,290,083
Residential	211,941,708	211,229,331
Commercial	53,459,089	49,568,787
Industrial	807,423	733,694
Mineral	0	0
State Railroad	91,174	91,174
Local Railroad	0	0
<b>County Total</b>	<b>269,594,756</b>	<b>264,913,069</b>
<b>Total + Overlap</b>	<b>269,594,756</b>	<b>264,913,069</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	974,521
TIF Increment	4,681,687

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTSCR - ST CLAIR ROAD	999	\$100,528.88
<b>Total</b>		<b>\$100,528.88</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	160,000	0.2500	0.060397	0.0604	0.0604	\$162,835.23	\$160,007.49	\$160,007.49	11.8593
003 BONDS AND INTEREST	238,355	0.0000	0.089975	0.0900	0.0936	\$252,340.69	\$247,958.63	\$247,958.63	18.3782
013 FIREMEN PENSION	45,000	0.0000	0.016987	0.0170	0.0177	\$47,718.27	\$46,889.61	\$46,889.61	3.4754
014 POLICE PROTECTION	34,000	0.0750	0.012834	0.0129	0.0129	\$34,777.72	\$34,173.79	\$34,173.79	2.5329
015 POLICE PENSION	765,000	0.0000	0.288774	0.2888	0.3004	\$809,862.65	\$795,798.86	\$795,798.86	58.9829
027 AUDIT	12,000	0.0000	0.004530	0.0046	0.0046	\$12,401.36	\$12,186.00	\$12,186.00	0.9032
035 LIABILITY INSURANCE	50,000	0.0000	0.018874	0.0189	0.0197	\$53,110.17	\$52,187.87	\$52,187.87	3.8681
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>1,304,355</b>		<b>0.492371</b>	<b>0.4926</b>	<b>0.5093</b>	<b>\$1,373,046.09</b>	<b>\$1,349,202.25</b>	<b>\$1,349,202.25</b>	<b>100.0000</b>

# Tax Computation Report ST. CLAIR County

Taxing District VCWP - VILLAGE OF WASH PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	64,050	26,087
Residential	8,156,619	5,178,056
Commercial	3,575,169	841,035
Industrial	1,212,376	449,610
Mineral	0	0
State Railroad	1,100,549	1,100,549
Local Railroad	76,423	56,862
<b>County Total</b>	<b>14,185,186</b>	<b>7,652,199</b>
<b>Total + Overlap</b>	<b>14,185,186</b>	<b>7,652,199</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	6,532,987

**Road and Bridge Transfer**

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$6,313.06
<b>Total</b>		<b>\$6,313.06</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	25,671	0.2500	0.335472	0.2500	0.2500	\$35,462.97	\$19,130.50	\$19,130.50	5.2217
005 I.M.R.F	38,384	0.0000	0.501607	0.5017	0.5218	\$74,018.30	\$39,929.17	\$39,929.17	10.8988
012 FIRE PROTECTION	15,402	0.1500	0.201276	0.1500	0.1500	\$21,277.78	\$11,478.30	\$11,478.30	3.1330
013 FIREMEN PENSION	40,827	0.0000	0.533533	0.5336	0.5550	\$78,727.78	\$42,469.70	\$42,469.70	11.5922
015 POLICE PENSION	93,012	0.0000	1.215494	1.2155	1.2642	\$179,329.12	\$96,739.10	\$96,739.10	26.4052
027 AUDIT	5,134	0.0500	0.067092	0.0500	0.0500	\$7,092.59	\$3,826.10	\$3,826.10	1.0443
035 LIABILITY INSURANCE	65,308	0.0000	0.853454	0.8535	0.8877	\$125,921.90	\$67,928.57	\$67,928.57	18.5413
062 WORKMAN'S COMP	81,594	0.0000	1.066282	1.0663	1.1090	\$157,313.71	\$84,862.89	\$84,862.89	23.1635
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>365,332</b>		<b>4.774210</b>	<b>4.6206</b>	<b>4.7877</b>	<b>\$679,144.15</b>	<b>\$366,364.33</b>	<b>\$366,364.33</b>	<b>100.0000</b>

## Tax Computation Report ST. CLAIR County

Taxing District WAMA - MASCOUTAH SURF WATER

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,414,204	2,401,049
Residential	98,713,571	92,140,982
Commercial	13,387,312	10,391,235
Industrial	406,162	395,110
Mineral	2,000	2,000
State Railroad	0	0
Local Railroad	0	0
<b>County Total</b>	<b>114,923,249</b>	<b>105,330,376</b>
<b>Total + Overlap</b>	<b>114,923,249</b>	<b>105,330,376</b>

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	667,339
TIF Increment	9,592,873

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	103,500	0.1250	0.098262	0.0983	0.0983	\$112,969.55	\$103,539.76	\$103,539.76	100.0000
<b>Totals</b>	<b>103,500</b>		<b>0.098262</b>	<b>0.0983</b>	<b>0.0983</b>	<b>\$112,969.55</b>	<b>\$103,539.76</b>	<b>\$103,539.76</b>	<b>100.0000</b>