

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	337,229,389	335,392,602	EZ Value Abated	0
Residential	2,687,629,501	2,545,004,827	EZ Tax Abated	\$0.00
Commercial	862,999,824	651,169,794	New Property	12,371,085
Industrial	122,120,503	58,671,598	TIF Increment	419,888,558
Mineral	285,787	285,632		
State Railroad	60,846,273	60,846,273		
Local Railroad	2,320,734	2,172,727		
County Total	4,073,432,011	3,653,543,453		
Total + Overlap	4,073,432,011	3,653,543,453		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 ST CLAIR CO GEN	9,133,859	0.2500	0.250000	0.2500	0.2500	\$10,183,580.03	\$9,133,858.63	\$9,133,858.63	22.7191
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	4,051,780	0.0000	0.110900	0.1110	0.1110	\$4,521,509.53	\$4,055,433.23	\$4,055,433.23	10.0872
006 COUNTY HIGHWAY	3,653,543	0.1000	0.100000	0.1000	0.1000	\$4,073,432.01	\$3,653,543.45	\$3,653,543.45	9.0876
008 JT. BRIDGE	105,953	0.0500	0.002900	0.0030	0.0030	\$122,202.96	\$109,606.30	\$109,606.30	0.2726
018 MENTAL HEALTH	2,422,299	0.1000	0.066300	0.0663	0.0663	\$2,700,685.42	\$2,422,299.31	\$2,422,299.31	6.0251
021 MATCHING TAX	1,461,417	0.0500	0.040000	0.0400	0.0400	\$1,629,372.80	\$1,461,417.38	\$1,461,417.38	3.6350
022 COUNTY HEALTH	606,488	0.1000	0.016600	0.0166	0.0166	\$676,189.71	\$606,488.21	\$606,488.21	1.5085
035 LIABILITY INSURANCE	4,895,748	0.0000	0.134000	0.1340	0.1340	\$5,458,398.89	\$4,895,748.23	\$4,895,748.23	12.1774
047 SOCIAL SECURITY	2,257,890	0.0000	0.061800	0.0619	0.0619	\$2,521,454.41	\$2,261,543.40	\$2,261,543.40	5.6252
055 V.A.C.	390,929	0.0300	0.010700	0.0107	0.0107	\$435,857.23	\$390,929.15	\$390,929.15	0.9724
099 DETENTION HOME	548,032	0.0150	0.015000	0.0150	0.0150	\$611,014.80	\$548,031.52	\$548,031.52	1.3631
105 PUBLIC BLD COMM LSE	10,595,276	0.0000	0.290000	0.2900	0.2900	\$11,812,952.83	\$10,595,276.01	\$10,595,276.01	26.3541
157 CHILDREN ADV CNTR	65,764	0.0040	0.001800	0.0019	0.0019	\$77,395.21	\$69,417.33	\$69,417.33	0.1727
Totals	40,188,978		1.100000	1.1004	1.1004	\$44,824,045.83	\$40,203,592.15	\$40,203,592.15	100.0000

Tax Computation Report ST. CLAIR County

Taxing District DDO1 - CANTEEN CREEK DRAIN

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District EC501 - KASKASKIA DIST #501

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	75,488	75,488
Residential	0	0
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	75,488	75,488
Total + Overlap	1,624,986,470	1,624,986,470

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

Overlapping County	Overlap EAV
BOND COUNTY	*203,273,912
CLINTON COUNTY	*624,526,782
FAYETTE COUNTY	*118,184,039
JEFFERSON COUNTY	19,801,080
MADISON COUNTY	*1,025,220
MARION COUNTY	*418,343,721
MONTGOMERY COUNTY	*3,556,596
WASHINGTON COUNTY	*236,199,632
Total	1,624,910,982

* 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	2,912,450	0.1750	0.179229	0.1750	0.1750	\$132.10	\$132.10	\$2,843,726.32	25.9065
003 BONDS AND INTEREST	3,370,101	0.0000	0.207393	0.2074	0.2074	\$156.56	\$156.56	\$3,370,221.94	30.7035
004 BUILDING	1,248,193	0.0750	0.076813	0.0750	0.0750	\$56.62	\$56.62	\$1,218,739.85	11.1039
027 AUDIT	60,000	0.0050	0.003692	0.0037	0.0037	\$2.79	\$2.79	\$60,124.50	0.5472
032 FIRE PREVENT/SAFETY	832,129	0.0500	0.051208	0.0500	0.0500	\$37.74	\$37.74	\$812,493.24	7.4013
035 LIABILITY INSURANCE	1,790,000	0.0000	0.110155	0.1102	0.1102	\$83.19	\$83.19	\$1,790,735.09	16.3146
047 SOCIAL SECURITY	210,000	0.0000	0.012923	0.0130	0.0130	\$9.81	\$9.81	\$211,248.24	1.9239
149 STATEWIDE AVERAGE ADDI	685,674	0.0412	0.042196	0.0412	0.0412	\$31.10	\$31.10	\$669,494.43	6.0991
Totals	11,108,547		0.683609	0.6755	0.6755	\$509.91	\$509.91	\$10,976,783.61	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EC522 - SWIC DIST #522

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	335,787,522	334,298,609	EZ Value Abated 0	BOND COUNTY	*13,767,681
Residential	2,621,300,019	2,498,946,924	EZ Tax Abated \$0.00	MADISON COUNTY	*1,981,966,255
Commercial	800,465,037	631,375,267	New Property 12,292,006	MONROE COUNTY	*849,865,711
Industrial	95,162,124	47,383,090	TIF Increment 340,713,675	MONTGOMERY COUNTY	*178,528
Mineral	285,787	285,632		PERRY COUNTY	*1,891,483
State Railroad	29,967,414	29,967,414		RANDOLPH COUNTY	*431,008,882
Local Railroad	1,379,983	1,377,275		WASHINGTON COUNTY	*81,329,884
County Total	3,884,347,886	3,543,634,211		Total	3,360,008,424
Total + Overlap	7,244,356,310	6,903,642,635		<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	9,095,687	0.1320	0.131752	0.1318	0.1318	\$5,119,570.51	\$4,670,509.89	\$9,099,000.99	28.3379
003 BONDS AND INTEREST	4,458,325	0.0000	0.064579	0.0646	0.0646	\$2,509,288.73	\$2,289,187.70	\$4,459,753.14	13.8895
004 BUILDING	1,929,388	0.0280	0.027947	0.0280	0.0280	\$1,087,617.41	\$992,217.58	\$1,933,019.94	6.0202
027 AUDIT	60,000	0.0050	0.000869	0.0009	0.0009	\$34,959.13	\$31,892.71	\$62,132.78	0.1935
035 LIABILITY INSURANCE	3,655,000	0.0000	0.052943	0.0530	0.0530	\$2,058,704.38	\$1,878,126.13	\$3,658,930.60	11.3954
047 SOCIAL SECURITY	595,000	0.0000	0.008619	0.0087	0.0087	\$337,938.27	\$308,296.18	\$600,616.91	1.8706
141 HLTH/SFTY/HANDICAP ACCE	3,250,000	0.0500	0.047077	0.0471	0.0471	\$1,829,527.85	\$1,669,051.71	\$3,251,615.68	10.1269
149 ADDITIONAL TAX	9,040,561	0.1312	0.130954	0.1310	0.1310	\$5,088,495.73	\$4,642,160.82	\$9,043,771.85	28.1660
Totals	32,083,961		0.464740	0.4651	0.4651	\$18,066,102.01	\$16,481,442.72	\$32,108,841.89	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE030 - ST LIBORY DIST #30

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	6,665,330	6,536,021	EZ Value Abated 0	WASHINGTON COUNTY	*118,644
Residential	6,050,664	5,544,133	EZ Tax Abated \$0.00	Total	118,644
Commercial	2,082,122	898,483	New Property 13,541	<i>* denotes use of estimated EAV</i>	
Industrial	5,841	5,841	TIF Increment 1,819,479		
Mineral	12,442	12,442			
State Railroad	0	0			
Local Railroad	0	0			
County Total	14,816,399	12,996,920			
Total + Overlap	14,935,043	13,115,564			

Fund/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	317,500	2.4508	2.420788	2.4208	2.4208	\$358,675.39	\$314,629.44	\$317,501.57	66.0680
004 BUILDING	50,000	0.3750	0.381227	0.3750	0.3750	\$55,561.50	\$48,738.45	\$49,183.37	10.2344
005 I.M.R.F	14,000	0.0000	0.106743	0.1068	0.1068	\$15,823.91	\$13,880.71	\$14,007.42	2.9148
030 TRANSPORTATION	16,000	0.1200	0.121993	0.1200	0.1200	\$17,779.68	\$15,596.30	\$15,738.68	3.2750
031 WORKING CASH	6,500	0.0500	0.049559	0.0496	0.0496	\$7,348.93	\$6,446.47	\$6,505.32	1.3537
032 FIRE PREVENT/SAFETY	6,500	0.0500	0.049559	0.0496	0.0496	\$7,348.93	\$6,446.47	\$6,505.32	1.3537
033 SPECIAL EDUCATION	2,600	0.0200	0.019824	0.0199	0.0199	\$2,948.46	\$2,586.39	\$2,610.00	0.5431
035 LIABILITY INSURANCE	63,000	0.0000	0.480345	0.4804	0.4804	\$71,177.98	\$62,437.20	\$63,007.17	13.1110
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
057 LEASE/PURCHASE/RENTAL	5,500	0.0500	0.041935	0.0420	0.0420	\$6,222.89	\$5,458.71	\$5,508.54	1.1463
Totals	481,600		3.671973	3.6641	3.6641	\$542,887.67	\$476,220.14	\$480,567.39	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE070 - FREEBURG DIST #70

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	47,342,909	47,143,622
Residential	96,534,101	96,414,976
Commercial	19,640,428	14,169,270
Industrial	4,247,013	4,163,011
Mineral	25,035	24,880
State Railroad	1,284,800	1,284,800
Local Railroad	0	0
County Total	169,074,286	163,200,559
Total + Overlap	169,074,286	163,200,559

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	269,761
TIF Increment	5,873,727

Fund/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	1,833,887	1.1200	1.123701	1.1200	1.1200	\$1,893,632.00	\$1,827,846.26	\$1,827,846.26	37.6511
003 BONDS AND INTEREST	384,582	0.0000	0.235650	0.2357	0.2357	\$398,508.09	\$384,663.72	\$384,663.72	7.9235
004 BUILDING	654,960	0.4000	0.401322	0.4000	0.4000	\$676,297.14	\$652,802.23	\$652,802.23	13.4467
005 I.M.R.F	81,600	0.0000	0.050000	0.0500	0.0500	\$84,537.14	\$81,600.28	\$81,600.28	1.6808
030 TRANSPORTATION	196,488	0.1200	0.120397	0.1200	0.1200	\$202,889.14	\$195,840.67	\$195,840.67	4.0340
031 WORKING CASH	81,870	0.0500	0.050165	0.0500	0.0500	\$84,537.14	\$81,600.28	\$81,600.28	1.6808
032 FIRE PREVENT/SAFETY	81,870	0.0500	0.050165	0.0500	0.0500	\$84,537.14	\$81,600.28	\$81,600.28	1.6808
033 SPECIAL EDUCATION	32,748	0.0200	0.020066	0.0200	0.0200	\$33,814.86	\$32,640.11	\$32,640.11	0.6723
035 LIABILITY INSURANCE	1,303,972	0.0000	0.799000	0.7990	0.7990	\$1,350,903.54	\$1,303,972.46	\$1,303,972.46	26.8599
047 SOCIAL SECURITY	130,560	0.0000	0.080000	0.0800	0.0800	\$135,259.43	\$130,560.45	\$130,560.45	2.6893
057 LEASE/PURCHASE/RENTAL	81,870	0.0500	0.050165	0.0500	0.0500	\$84,537.14	\$81,600.28	\$81,600.28	1.6808
Totals	4,864,407		2.980631	2.9747	2.9747	\$5,029,452.76	\$4,854,727.02	\$4,854,727.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE085 - SHILOH DIST #85

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,076,273	899,354
Residential	81,956,640	81,270,028
Commercial	11,733,108	5,201,480
Industrial	193,677	108,388
Mineral	670	670
State Railroad	0	0
Local Railroad	0	0
County Total	94,960,368	87,479,920
Total + Overlap	94,960,368	87,479,920

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	297,753
TIF Increment	7,480,448

Fund/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	1,412,800	1.5800	1.614999	1.5800	1.5800	\$1,500,373.81	\$1,382,182.73	\$1,382,182.73	42.9743
003 BONDS AND INTEREST	659,050	0.0000	0.753373	0.7534	0.7534	\$715,431.41	\$659,073.71	\$659,073.71	20.4918
004 BUILDING	491,800	0.5500	0.562186	0.5500	0.5500	\$522,282.02	\$481,139.56	\$481,139.56	14.9595
005 I.M.R.F	105,000	0.0000	0.120028	0.1201	0.1201	\$114,047.40	\$105,063.38	\$105,063.38	3.2666
030 TRANSPORTATION	107,300	0.1200	0.122657	0.1200	0.1200	\$113,952.44	\$104,975.90	\$104,975.90	3.2639
031 WORKING CASH	44,700	0.0500	0.051097	0.0500	0.0500	\$47,480.18	\$43,739.96	\$43,739.96	1.3600
032 FIRE PREV/SFTY/ENERGY	44,700	0.0500	0.051097	0.0500	0.0500	\$47,480.18	\$43,739.96	\$43,739.96	1.3600
033 SPECIAL EDUCATION	17,900	0.0200	0.020462	0.0200	0.0200	\$18,992.07	\$17,495.98	\$17,495.98	0.5440
035 LIABILITY INSURANCE	230,000	0.0000	0.262918	0.2630	0.2630	\$249,745.77	\$230,072.19	\$230,072.19	7.1533
047 SOCIAL SECURITY	105,000	0.0000	0.120028	0.1201	0.1201	\$114,047.40	\$105,063.38	\$105,063.38	3.2666
057 LEASE/PURCHASE/RENTAL	44,700	0.0500	0.051097	0.0500	0.0500	\$47,480.18	\$43,739.96	\$43,739.96	1.3600
Totals	3,262,950		3.729942	3.6766	3.6766	\$3,491,312.86	\$3,216,286.71	\$3,216,286.71	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE090 - O FALLON DIST #90

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	44,086,637	44,051,290
Residential	575,821,848	575,720,959
Commercial	88,041,159	58,280,780
Industrial	1,831,885	1,763,418
Mineral	16,756	16,756
State Railroad	245,874	245,874
Local Railroad	1,738	1,738
County Total	710,045,897	680,080,815
Total + Overlap	710,045,897	680,080,815

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,501,808
TIF Increment	29,965,082

Fund/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	9,494,270	1.4000	1.396050	1.3961	1.3961	\$9,912,950.76	\$9,494,608.25	\$9,494,608.25	45.6152
003 BONDS AND INTEREST	3,313,486	0.0000	0.487219	0.4873	0.4873	\$3,460,053.65	\$3,314,033.81	\$3,314,033.81	15.9217
004 BUILDING	2,712,648	0.4000	0.398871	0.3989	0.3989	\$2,832,373.08	\$2,712,842.37	\$2,712,842.37	13.0334
005 I.M.R.F	450,457	0.0000	0.066236	0.0663	0.0663	\$470,760.43	\$450,893.58	\$450,893.58	2.1662
030 TRANSPORTATION	813,794	0.1200	0.119661	0.1197	0.1197	\$849,924.94	\$814,056.74	\$814,056.74	3.9110
031 WORKING CASH	339,081	0.0500	0.049859	0.0499	0.0499	\$354,312.90	\$339,360.33	\$339,360.33	1.6304
032 FIRE PREVENT/SAFETY	339,081	0.0500	0.049859	0.0499	0.0499	\$354,312.90	\$339,360.33	\$339,360.33	1.6304
033 SPECIAL EDUCATION	135,632	0.0200	0.019944	0.0200	0.0200	\$142,009.18	\$136,016.16	\$136,016.16	0.6535
035 LIABILITY INSURANCE	2,371,855	0.0000	0.348761	0.3488	0.3488	\$2,476,640.09	\$2,372,121.88	\$2,372,121.88	11.3965
047 SOCIAL SECURITY	501,871	0.0000	0.073796	0.0738	0.0738	\$524,013.87	\$501,899.64	\$501,899.64	2.4113
057 LEASE/PURCHASE/RENTAL	339,081	0.0500	0.049859	0.0499	0.0499	\$354,312.90	\$339,360.33	\$339,360.33	1.6304
Totals	20,811,256		3.060115	3.0606	3.0606	\$21,731,664.70	\$20,814,553.42	\$20,814,553.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE104 - CENTRAL DIST #104

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,442,448	1,404,747
Residential	62,140,505	62,122,213
Commercial	120,288,202	107,086,709
Industrial	540,043	540,043
Mineral	0	0
State Railroad	83,261	83,261
Local Railroad	0	0
County Total	184,494,459	171,236,973
Total + Overlap	184,494,459	171,236,973

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,725,068
TIF Increment	13,257,486

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,881,500	1.7000	1.682756	1.6828	1.6828	\$3,104,672.76	\$2,881,575.79	\$2,881,575.79	52.6665
003 BONDS AND INTEREST	702,826	0.0000	0.410441	0.4105	0.4105	\$757,349.76	\$702,927.78	\$702,927.78	12.8474
004 BUILDING	847,500	0.5000	0.494928	0.4950	0.4950	\$913,247.57	\$847,623.02	\$847,623.02	15.4920
005 I.M.R.F	51,867	0.0000	0.030290	0.0303	0.0303	\$55,901.82	\$51,884.80	\$51,884.80	0.9483
030 TRANSPORTATION	203,400	0.1200	0.118783	0.1188	0.1188	\$219,179.42	\$203,429.52	\$203,429.52	3.7181
031 WORKING CASH	84,750	0.0500	0.049493	0.0495	0.0495	\$91,324.76	\$84,762.30	\$84,762.30	1.5492
032 FIRE PREV/SFTY/ENERGY	84,750	0.0500	0.049493	0.0495	0.0495	\$91,324.76	\$84,762.30	\$84,762.30	1.5492
033 SPECIAL EDUCATION	33,900	0.0200	0.019797	0.0198	0.0198	\$36,529.90	\$33,904.92	\$33,904.92	0.6197
035 LIABILITY INSURANCE	391,715	0.0000	0.228756	0.2288	0.2288	\$422,123.32	\$391,790.19	\$391,790.19	7.1607
047 SOCIAL SECURITY	103,904	0.0000	0.060679	0.0607	0.0607	\$111,988.14	\$103,940.84	\$103,940.84	1.8997
057 LEASE/PURCHASE/RENTAL	84,750	0.0500	0.049493	0.0495	0.0495	\$91,324.76	\$84,762.30	\$84,762.30	1.5492
Totals	5,470,862		3.194909	3.1952	3.1952	\$5,894,966.97	\$5,471,363.76	\$5,471,363.76	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE105 - PONTIAC DIST #105

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	187,364	187,364
Residential	96,512,508	96,476,571
Commercial	163,760,127	154,715,066
Industrial	106,726	106,726
Mineral	539	539
State Railroad	80,868	80,868
Local Railroad	0	0
County Total	260,648,132	251,567,134
Total + Overlap	260,648,132	251,567,134

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	83,523
TIF Increment	9,080,998

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	4,076,758	1.5700	1.620545	1.5700	1.5700	\$4,092,175.67	\$3,949,604.00	\$3,949,604.00	54.9066
003 BONDS AND INTEREST	759,375	0.0000	0.301858	0.3019	0.3019	\$786,896.71	\$759,481.18	\$759,481.18	10.5582
004 BUILDING	647,931	0.2500	0.257558	0.2500	0.2500	\$651,620.33	\$628,917.84	\$628,917.84	8.7431
005 I.M.R.F	206,844	0.0000	0.082222	0.0823	0.0823	\$214,513.41	\$207,039.75	\$207,039.75	2.8782
030 TRANSPORTATION	311,007	0.1200	0.123628	0.1200	0.1200	\$312,777.76	\$301,880.56	\$301,880.56	4.1967
031 WORKING CASH	129,586	0.0500	0.051512	0.0500	0.0500	\$130,324.07	\$125,783.57	\$125,783.57	1.7486
032 FIRE PREVENT/SAFETY	129,586	0.0500	0.051512	0.0500	0.0500	\$130,324.07	\$125,783.57	\$125,783.57	1.7486
033 SPECIAL EDUCATION	51,834	0.0200	0.020604	0.0200	0.0200	\$52,129.63	\$50,313.43	\$50,313.43	0.6994
035 LIABILITY INSURANCE	749,811	0.0000	0.298056	0.2981	0.2981	\$776,992.08	\$749,921.63	\$749,921.63	10.4253
047 SOCIAL SECURITY	193,917	0.0000	0.077084	0.0771	0.0771	\$200,959.71	\$193,958.26	\$193,958.26	2.6964
057 LEASE/PURCHASE/RENTAL	103,669	0.0400	0.041209	0.0400	0.0400	\$104,259.25	\$100,626.85	\$100,626.85	1.3989
Totals	7,360,318		2.925788	2.8594	2.8594	\$7,452,972.69	\$7,193,310.64	\$7,193,310.64	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE110 - GRANT DIST #110

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,915,114	4,915,114
Residential	100,323,221	96,608,714
Commercial	9,558,398	8,826,087
Industrial	57,293	50,692
Mineral	674	674
State Railroad	57,421	57,421
Local Railroad	0	0
County Total	114,912,121	110,458,702
Total + Overlap	114,912,121	110,458,702

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	8,985
TIF Increment	4,453,419

Fund/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	2,578,724	2.2700	2.334559	2.2700	2.2700	\$2,608,505.14	\$2,507,412.53	\$2,507,412.53	52.8387
003 BONDS AND INTEREST	766,995	0.0000	0.694373	0.6944	0.6944	\$797,949.77	\$767,025.22	\$767,025.22	16.1635
004 BUILDING	511,200	0.3400	0.462797	0.3400	0.3400	\$390,701.21	\$375,559.59	\$375,559.59	7.9142
005 I.M.R.F	75,000	0.0000	0.067899	0.0679	0.0679	\$78,025.33	\$75,001.46	\$75,001.46	1.5805
030 TRANSPORTATION	136,319	0.1200	0.123412	0.1200	0.1200	\$137,894.54	\$132,550.44	\$132,550.44	2.7932
031 WORKING CASH	56,799	0.0500	0.051421	0.0500	0.0500	\$57,456.06	\$55,229.35	\$55,229.35	1.1638
032 FIRE PREVENT/SAFETY	56,799	0.0500	0.051421	0.0500	0.0500	\$57,456.06	\$55,229.35	\$55,229.35	1.1638
033 SPECIAL EDUCATION	22,719	0.0200	0.020568	0.0200	0.0200	\$22,982.42	\$22,091.74	\$22,091.74	0.4655
035 LIABILITY INSURANCE	500,000	0.0000	0.452658	0.4527	0.4527	\$520,207.17	\$500,046.54	\$500,046.54	10.5375
047 SOCIAL SECURITY	200,000	0.0000	0.181063	0.1811	0.1811	\$208,105.85	\$200,040.71	\$200,040.71	4.2155
057 LEASE/PURCHASE/RENTAL	56,799	0.0500	0.051421	0.0500	0.0500	\$57,456.06	\$55,229.35	\$55,229.35	1.1638
Totals	4,961,354		4.491592	4.2961	4.2961	\$4,936,739.61	\$4,745,416.28	\$4,745,416.28	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE113 - WOLF BRANCH #113

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,359,153	2,341,803
Residential	149,141,910	148,948,773
Commercial	33,493,490	31,657,139
Industrial	317,725	313,002
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	185,312,278	183,260,717
Total + Overlap	185,312,278	183,260,717

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	141,691
TIF Increment	2,051,561

Fund/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	3,317,461	1.7500	1.810241	1.7500	1.7500	\$3,242,964.87	\$3,207,062.55	\$3,207,062.55	45.1964
003 BONDS AND INTEREST	1,855,219	0.0000	1.012339	1.0124	1.0124	\$1,876,101.51	\$1,855,331.50	\$1,855,331.50	26.1467
004 BUILDING	1,042,631	0.5500	0.568933	0.5500	0.5500	\$1,019,217.53	\$1,007,933.95	\$1,007,933.95	14.2045
005 I.M.R.F	70,000	0.0000	0.038197	0.0382	0.0382	\$70,789.29	\$70,005.59	\$70,005.59	0.9866
030 TRANSPORTATION	208,526	0.1200	0.113787	0.1138	0.1138	\$210,885.37	\$208,550.70	\$208,550.70	2.9390
031 WORKING CASH	94,785	0.0500	0.051721	0.0500	0.0500	\$92,656.14	\$91,630.36	\$91,630.36	1.2913
032 FIRE PREVENT/SAFETY	94,785	0.0500	0.051721	0.0500	0.0500	\$92,656.14	\$91,630.36	\$91,630.36	1.2913
033 SPECIAL EDUCATION	37,914	0.0200	0.020689	0.0200	0.0200	\$37,062.46	\$36,652.14	\$36,652.14	0.5165
035 LIABILITY INSURANCE	376,000	0.0000	0.205172	0.2052	0.2052	\$380,260.80	\$376,050.99	\$376,050.99	5.2996
047 SOCIAL SECURITY	75,000	0.0000	0.040925	0.0410	0.0410	\$75,978.03	\$75,136.89	\$75,136.89	1.0589
057 LEASE/PURCHASE/RENTAL	75,828	0.0500	0.041377	0.0414	0.0414	\$76,719.28	\$75,869.94	\$75,869.94	1.0692
Totals	7,248,149		3.955102	3.8720	3.8720	\$7,175,291.42	\$7,095,854.97	\$7,095,854.97	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE115 - WHITESIDE DIST #115

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	577,632	577,632
Residential	210,943,500	210,907,369
Commercial	25,881,937	22,621,425
Industrial	1,394,529	1,394,529
Mineral	962	962
State Railroad	154,926	154,926
Local Railroad	0	0
County Total	238,953,486	235,656,843
Total + Overlap	238,953,486	235,656,843

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	519,219
TIF Increment	3,296,643

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	3,709,851	1.5700	1.574260	1.5700	1.5700	\$3,751,569.74	\$3,699,812.44	\$3,699,812.44	61.7430
003 BONDS AND INTEREST	207,203	0.0000	0.087926	0.0880	0.0880	\$210,279.07	\$207,378.02	\$207,378.02	3.4608
004 BUILDING	590,741	0.2500	0.250679	0.2500	0.2500	\$597,383.72	\$589,142.11	\$589,142.11	9.8317
005 I.M.R.F	110,000	0.0000	0.046678	0.0467	0.0467	\$111,591.28	\$110,051.75	\$110,051.75	1.8366
030 TRANSPORTATION	283,556	0.1200	0.120326	0.1200	0.1200	\$286,744.18	\$282,788.21	\$282,788.21	4.7192
031 WORKING CASH	118,148	0.0500	0.050136	0.0500	0.0500	\$119,476.74	\$117,828.42	\$117,828.42	1.9663
032 FIRE PREV/SFTY/ENERGY	110,000	0.0500	0.046678	0.0467	0.0467	\$111,591.28	\$110,051.75	\$110,051.75	1.8366
033 SPECIAL EDUCATION	47,259	0.0200	0.020054	0.0200	0.0200	\$47,790.70	\$47,131.37	\$47,131.37	0.7865
035 LIABILITY INSURANCE	510,000	0.0000	0.216416	0.2165	0.2165	\$517,334.30	\$510,197.07	\$510,197.07	8.5142
047 SOCIAL SECURITY	200,000	0.0000	0.084869	0.0849	0.0849	\$202,871.51	\$200,072.66	\$200,072.66	3.3388
057 LEASE/PURCHASE/RENTAL	118,148	0.0500	0.050136	0.0500	0.0500	\$119,476.74	\$117,828.42	\$117,828.42	1.9663
Totals	6,004,906		2.548158	2.5428	2.5428	\$6,076,109.26	\$5,992,282.22	\$5,992,282.22	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE116 - HIGH MOUNT DIST #116

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	33,799,037	32,981,606
Commercial	16,035,233	12,699,708
Industrial	179,265	142,342
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	50,013,535	45,823,656
Total + Overlap	50,013,535	45,823,656

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,736
TIF Increment	4,189,879

Fund/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	861,649	1.8600	1.880359	1.8600	1.8600	\$930,251.75	\$852,320.00	\$852,320.00	40.8801
003 BONDS AND INTEREST	549,056	0.0000	1.198193	1.1982	1.1982	\$599,262.18	\$549,059.05	\$549,059.05	26.3346
004 BUILDING	185,301	0.4000	0.404379	0.4000	0.4000	\$200,054.14	\$183,294.62	\$183,294.62	8.7914
005 I.M.R.F	65,157	0.0000	0.142191	0.1422	0.1422	\$71,119.25	\$65,161.24	\$65,161.24	3.1253
030 TRANSPORTATION	55,590	0.1200	0.121313	0.1200	0.1200	\$60,016.24	\$54,988.39	\$54,988.39	2.6374
031 WORKING CASH	23,163	0.0500	0.050548	0.0500	0.0500	\$25,006.77	\$22,911.83	\$22,911.83	1.0989
032 FIRE PREVENT/SAFETY	23,163	0.0500	0.050548	0.0500	0.0500	\$25,006.77	\$22,911.83	\$22,911.83	1.0989
033 SPECIAL EDUCATION	9,265	0.0200	0.020219	0.0200	0.0200	\$10,002.71	\$9,164.73	\$9,164.73	0.4396
035 LIABILITY INSURANCE	246,000	0.0000	0.536841	0.5369	0.5369	\$268,522.67	\$246,027.21	\$246,027.21	11.8003
047 SOCIAL SECURITY	56,177	0.0000	0.122594	0.1226	0.1226	\$61,316.59	\$56,179.80	\$56,179.80	2.6946
057 LEASE/PURCHASE/RENTAL	23,163	0.0500	0.050548	0.0500	0.0500	\$25,006.77	\$22,911.83	\$22,911.83	1.0989
Totals	2,097,684		4.577733	4.5499	4.5499	\$2,275,565.84	\$2,084,930.53	\$2,084,930.53	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE118 - BELLEVILLE DIST #118

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,358,162	8,207,691
Residential	313,983,473	246,829,995
Commercial	118,251,921	77,803,551
Industrial	8,763,477	5,288,236
Mineral	950	950
State Railroad	1,164,928	1,164,928
Local Railroad	746	746
County Total	450,523,657	339,296,097
Total + Overlap	450,523,657	339,296,097

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	774,858
TIF Increment	111,227,560

Fund/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	5,211,776	1.4650	1.536055	1.4650	1.4650	\$6,600,171.58	\$4,970,687.83	\$4,970,687.83	38.5264
003 BONDS AND INTEREST	3,000,251	0.0000	0.884257	0.8843	0.8843	\$3,983,980.70	\$3,000,395.39	\$3,000,395.39	23.2551
004 BUILDING	1,280,709	0.3600	0.377461	0.3600	0.3600	\$1,621,885.17	\$1,221,465.95	\$1,221,465.95	9.4672
005 I.M.R.F	350,000	0.0000	0.103155	0.1032	0.1032	\$464,940.41	\$350,153.57	\$350,153.57	2.7139
030 TRANSPORTATION	426,903	0.1200	0.125820	0.1200	0.1200	\$540,628.39	\$407,155.32	\$407,155.32	3.1557
031 WORKING CASH	177,876	0.0500	0.052425	0.0500	0.0500	\$225,261.83	\$169,648.05	\$169,648.05	1.3149
032 FIRE PREVENT/SAFETY	177,876	0.0500	0.052425	0.0500	0.0500	\$225,261.83	\$169,648.05	\$169,648.05	1.3149
033 SPECIAL EDUCATION	71,151	0.0200	0.020970	0.0200	0.0200	\$90,104.73	\$67,859.22	\$67,859.22	0.5260
035 LIABILITY INSURANCE	1,625,000	0.0000	0.478933	0.4790	0.4790	\$2,158,008.32	\$1,625,228.31	\$1,625,228.31	12.5966
047 SOCIAL SECURITY	750,000	0.0000	0.221046	0.2211	0.2211	\$996,107.81	\$750,183.67	\$750,183.67	5.8144
057 LEASE/PURCHASE/RENTAL	177,876	0.0500	0.052425	0.0500	0.0500	\$225,261.83	\$169,648.05	\$169,648.05	1.3149
Totals	13,249,418		3.904972	3.8026	3.8026	\$17,131,612.60	\$12,902,073.41	\$12,902,073.41	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE119 - BELLE-VALLEY #119

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,159,847	987,601
Residential	71,228,114	65,595,595
Commercial	31,642,002	24,422,760
Industrial	7,613,286	645,018
Mineral	0	0
State Railroad	162,834	162,834
Local Railroad	0	0
County Total	111,806,083	91,813,808
Total + Overlap	111,806,083	91,813,808

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	302,563
TIF Increment	19,992,275

Fund/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	1,871,787	1.9900	2.038677	1.9900	1.9900	\$2,224,941.05	\$1,827,094.79	\$1,827,094.79	37.3604
003 BONDS AND INTEREST	1,952,472	0.0000	2.126556	2.1266	2.1266	\$2,377,668.16	\$1,952,512.45	\$1,952,512.45	39.9249
004 BUILDING	329,209	0.3500	0.358562	0.3500	0.3500	\$391,321.29	\$321,348.33	\$321,348.33	6.5709
005 I.M.R.F	142,000	0.0000	0.154661	0.1547	0.1547	\$172,964.01	\$142,035.96	\$142,035.96	2.9043
030 TRANSPORTATION	112,872	0.1200	0.122936	0.1200	0.1200	\$134,167.30	\$110,176.57	\$110,176.57	2.2529
031 WORKING CASH	47,030	0.0500	0.051223	0.0500	0.0500	\$55,903.04	\$45,906.90	\$45,906.90	0.9387
032 FIRE PREVENT/SAFETY	32,921	0.0500	0.035856	0.0359	0.0359	\$40,138.38	\$32,961.16	\$32,961.16	0.6740
033 SPECIAL EDUCATION	18,812	0.0200	0.020489	0.0200	0.0200	\$22,361.22	\$18,362.76	\$18,362.76	0.3755
035 LIABILITY INSURANCE	212,000	0.0000	0.230902	0.2310	0.2310	\$258,272.05	\$212,089.90	\$212,089.90	4.3368
047 SOCIAL SECURITY	182,000	0.0000	0.198227	0.1983	0.1983	\$221,711.46	\$182,066.78	\$182,066.78	3.7229
057 LEASE/PURCHASE/RENTAL	47,030	0.0500	0.051223	0.0500	0.0500	\$55,903.04	\$45,906.90	\$45,906.90	0.9387
Totals	4,948,133		5.389312	5.3265	5.3265	\$5,955,351.00	\$4,890,462.50	\$4,890,462.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE130 - SMITHTON DIST #130

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	16,664,820	16,664,820
Residential	78,428,235	78,428,235
Commercial	4,884,745	4,884,745
Industrial	439,167	439,167
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
County Total	100,420,958	100,420,958
Total + Overlap	100,420,958	100,420,958

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	460,331
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
002 EDUCATION	2,024,226	2.0000	2.015741	2.0000	2.0000	\$2,008,419.15	\$2,008,419.15	\$2,008,419.15	61.1022
003 BONDS AND INTEREST	162,411	0.0000	0.161730	0.1618	0.1618	\$162,481.11	\$162,481.11	\$162,481.11	4.9432
004 BUILDING	253,028	0.2500	0.251967	0.2500	0.2500	\$251,052.39	\$251,052.39	\$251,052.39	7.6378
005 I.M.R.F	80,000	0.0000	0.079665	0.0797	0.0797	\$80,035.50	\$80,035.50	\$80,035.50	2.4349
030 TRANSPORTATION	121,454	0.1200	0.120945	0.1200	0.1200	\$120,505.15	\$120,505.15	\$120,505.15	3.6661
031 WORKING CASH	50,606	0.0500	0.050394	0.0500	0.0500	\$50,210.48	\$50,210.48	\$50,210.48	1.5276
032 FIRE PREVENT/SAFETY	50,606	0.0500	0.050394	0.0500	0.0500	\$50,210.48	\$50,210.48	\$50,210.48	1.5276
033 SPECIAL EDUCATION	20,242	0.0200	0.020157	0.0200	0.0200	\$20,084.19	\$20,084.19	\$20,084.19	0.6110
035 LIABILITY INSURANCE	393,733	0.0000	0.392083	0.3921	0.3921	\$393,750.58	\$393,750.58	\$393,750.58	11.9791
047 SOCIAL SECURITY	100,000	0.0000	0.099581	0.0996	0.0996	\$100,019.27	\$100,019.27	\$100,019.27	3.0429
057 LEASE/PURCHASE/RENTAL	50,606	0.0500	0.050394	0.0500	0.0500	\$50,210.48	\$50,210.48	\$50,210.48	1.5276
Totals	3,306,912		3.293051	3.2732	3.2732	\$3,286,978.78	\$3,286,978.78	\$3,286,978.78	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE160 - MILLSTADT DIST #160

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	65,993,879	65,993,346
Residential	116,899,089	116,332,665
Commercial	15,478,057	11,775,028
Industrial	1,705,204	1,487,768
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	200,076,229	195,588,807
Total + Overlap	200,076,229	195,588,807

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	412,094
TIF Increment	4,487,422

Fund/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	3,562,811	1.7600	1.821582	1.7600	1.7600	\$3,521,341.62	\$3,442,363.00	\$3,442,363.00	53.0073
003 BONDS AND INTEREST	1,057,347	0.0000	0.540597	0.5406	0.5406	\$1,081,612.09	\$1,057,353.09	\$1,057,353.09	16.2817
004 BUILDING	509,728	0.2500	0.260612	0.2500	0.2500	\$500,190.57	\$488,972.02	\$488,972.02	7.5294
005 I.M.R.F	173,447	0.0000	0.088679	0.0887	0.0887	\$177,467.61	\$173,487.27	\$173,487.27	2.6714
030 TRANSPORTATION	249,510	0.1200	0.127569	0.1200	0.1200	\$240,091.47	\$234,706.57	\$234,706.57	3.6141
031 WORKING CASH	108,546	0.0500	0.055497	0.0500	0.0500	\$100,038.11	\$97,794.40	\$97,794.40	1.5059
032 FIRE PREVENT/SAFETY	106,546	0.0500	0.054475	0.0500	0.0500	\$100,038.11	\$97,794.40	\$97,794.40	1.5059
033 SPECIAL EDUCATION	44,389	0.0200	0.022695	0.0200	0.0200	\$40,015.25	\$39,117.76	\$39,117.76	0.6024
035 LIABILITY INSURANCE	590,093	0.0000	0.301701	0.3018	0.3018	\$603,830.06	\$590,287.02	\$590,287.02	9.0895
047 SOCIAL SECURITY	174,447	0.0000	0.089191	0.0892	0.0892	\$178,468.00	\$174,465.22	\$174,465.22	2.6865
057 LEASE/PURCHASE/RENTAL	105,473	0.0500	0.053926	0.0500	0.0500	\$100,038.11	\$97,794.40	\$97,794.40	1.5059
Totals	6,682,337		3.416524	3.3203	3.3203	\$6,643,131.00	\$6,494,135.15	\$6,494,135.15	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE175 - HARMONY-EMGE #175

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,766,892	1,763,710
Residential	112,395,880	109,004,256
Commercial	26,118,879	18,221,490
Industrial	1,764,884	1,764,884
Mineral	0	0
State Railroad	705,815	705,815
Local Railroad	7,250	7,250
County Total	142,759,600	131,467,405
Total + Overlap	142,759,600	131,467,405

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	11,292,195

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,600,000	1.9300	1.977677	1.9300	1.9300	\$2,755,260.28	\$2,537,320.92	\$2,537,320.92	42.6352
003 BONDS AND INTEREST	1,287,254	0.0000	0.979143	0.9792	0.9792	\$1,397,902.00	\$1,287,328.83	\$1,287,328.83	21.6312
004 BUILDING	475,000	0.3500	0.361306	0.3500	0.3500	\$499,658.60	\$460,135.92	\$460,135.92	7.7317
005 I.M.R.F	205,000	0.0000	0.155932	0.1560	0.1560	\$222,704.98	\$205,089.15	\$205,089.15	3.4461
030 TRANSPORTATION	165,000	0.1200	0.125506	0.1200	0.1200	\$171,311.52	\$157,760.89	\$157,760.89	2.6509
031 WORKING CASH	70,000	0.0500	0.053245	0.0500	0.0500	\$71,379.80	\$65,733.70	\$65,733.70	1.1045
032 FIRE PREVENT/SAFETY	70,000	0.0500	0.053245	0.0500	0.0500	\$71,379.80	\$65,733.70	\$65,733.70	1.1045
033 SPECIAL EDUCATION	28,000	0.0200	0.021298	0.0200	0.0200	\$28,551.92	\$26,293.48	\$26,293.48	0.4418
035 LIABILITY INSURANCE	875,000	0.0000	0.665564	0.6656	0.6656	\$950,207.90	\$875,047.05	\$875,047.05	14.7035
047 SOCIAL SECURITY	205,000	0.0000	0.155932	0.1560	0.1560	\$222,704.98	\$205,089.15	\$205,089.15	3.4461
057 LEASE/PURCHASE/RENTAL	70,000	0.0500	0.053245	0.0500	0.0500	\$71,379.80	\$65,733.70	\$65,733.70	1.1045
Totals	6,050,254		4.602093	4.5268	4.5268	\$6,462,441.58	\$5,951,266.49	\$5,951,266.49	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE181 - SIGNAL HILL DIS #181

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,340,774	1,340,774
Residential	40,066,403	36,360,113
Commercial	2,099,972	1,668,161
Industrial	70,249	70,249
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	43,577,398	39,439,297
Total + Overlap	43,577,398	39,439,297

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	4,138,101

Fund/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	770,000	1.9700	1.952367	1.9524	1.9524	\$850,805.12	\$770,012.84	\$770,012.84	43.9839
003 BONDS AND INTEREST	199,595	0.0000	0.506082	0.5061	0.5061	\$220,545.21	\$199,602.28	\$199,602.28	11.4015
004 BUILDING	230,000	0.5600	0.583175	0.5600	0.5600	\$244,033.43	\$220,860.07	\$220,860.07	12.6157
005 I.M.R.F	48,000	0.0000	0.121706	0.1218	0.1218	\$53,077.27	\$48,037.06	\$48,037.06	2.7439
030 TRANSPORTATION	49,000	0.1200	0.124242	0.1200	0.1200	\$52,292.88	\$47,327.16	\$47,327.16	2.7034
031 WORKING CASH	20,000	0.0500	0.050711	0.0500	0.0500	\$21,788.70	\$19,719.65	\$19,719.65	1.1264
032 FIRE PREVENT/SAFETY	21,000	0.0500	0.053246	0.0500	0.0500	\$21,788.70	\$19,719.65	\$19,719.65	1.1264
033 SPECIAL EDUCATION	10,000	0.0200	0.025355	0.0200	0.0200	\$8,715.48	\$7,887.86	\$7,887.86	0.4506
034 RENTAL	16,000	0.0400	0.040569	0.0400	0.0400	\$17,430.96	\$15,775.72	\$15,775.72	0.9011
035 LIABILITY INSURANCE	340,000	0.0000	0.862084	0.8621	0.8621	\$375,680.75	\$340,006.18	\$340,006.18	19.4215
047 SOCIAL SECURITY	42,000	0.0000	0.106493	0.1065	0.1065	\$46,409.93	\$42,002.85	\$42,002.85	2.3992
057 LEASE/PURCHASE/RENTAL	20,000	0.0500	0.050711	0.0500	0.0500	\$21,788.70	\$19,719.65	\$19,719.65	1.1264
Totals	1,765,595		4.476741	4.4389	4.4389	\$1,934,357.13	\$1,750,670.97	\$1,750,670.97	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EH077 - FREEBURG HI SCH #77

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	72,620,457	72,378,955	EZ Value Abated	WASHINGTON COUNTY	*118,644
Residential	181,523,499	180,897,843	EZ Tax Abated	Total	118,644
Commercial	25,196,727	19,257,198	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	4,379,500	4,300,452	New Property		
Mineral	41,468	41,313	772,272		
State Railroad	1,031,613	1,031,613	TIF Increment	6,885,890	
Local Railroad	0	0			
County Total	284,793,263	277,907,373			
Total + Overlap	284,911,907	278,026,017			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,946,576	1.0200	1.059820	1.0200	1.0200	\$2,904,891.29	\$2,834,655.21	\$2,835,865.38	42.7513
003 BONDS AND INTEREST	558,822	0.0000	0.200996	0.2010	0.2010	\$572,434.46	\$558,593.82	\$558,832.29	8.4245
004 BUILDING	722,200	0.2500	0.259760	0.2500	0.2500	\$711,983.16	\$694,768.43	\$695,065.04	10.4782
005 I.M.R.F	100,000	0.0000	0.035968	0.0360	0.0360	\$102,525.57	\$100,046.65	\$100,089.37	1.5089
030 TRANSPORTATION	346,656	0.1200	0.124685	0.1200	0.1200	\$341,751.92	\$333,488.85	\$333,631.22	5.0295
031 WORKING CASH	144,440	0.0500	0.051952	0.0500	0.0500	\$142,396.63	\$138,953.69	\$139,013.01	2.0956
032 FIRE PREVENT/SAFETY	144,440	0.0500	0.051952	0.0500	0.0500	\$142,396.63	\$138,953.69	\$139,013.01	2.0956
033 SPECIAL EDUCATION	57,776	0.0200	0.020781	0.0200	0.0200	\$56,958.65	\$55,581.47	\$55,605.20	0.8383
035 LIABILITY INSURANCE	1,500,000	0.0000	0.539518	0.5396	0.5396	\$1,536,744.45	\$1,499,588.19	\$1,500,228.39	22.6162
047 SOCIAL SECURITY	137,000	0.0000	0.049276	0.0493	0.0493	\$140,403.08	\$137,008.34	\$137,066.83	2.0663
057 LEASE/PURCHASE/RENTAL	144,440	0.0500	0.051952	0.0500	0.0500	\$142,396.63	\$138,953.69	\$139,013.01	2.0956
Totals	6,802,350		2.446660	2.3859	2.3859	\$6,794,882.47	\$6,630,592.03	\$6,633,422.75	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EH201 - BELLEVILLE HS #201

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	84,687,649	84,256,773
Residential	1,225,602,370	1,140,354,893
Commercial	432,288,672	353,663,803
Industrial	22,285,159	11,571,013
Mineral	3,125	3,125
State Railroad	2,579,977	2,579,977
Local Railroad	7,996	7,996
County Total	1,767,454,948	1,592,437,580
Total + Overlap	1,767,454,948	1,592,437,580

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,226,030
TIF Increment	175,017,368

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	15,184,925	0.9200	0.953565	0.9200	0.9200	\$16,260,585.52	\$14,650,425.74	\$14,650,425.74	42.7569
003 BONDS AND INTEREST	7,499,388	0.0000	0.470938	0.4710	0.4710	\$8,324,712.81	\$7,500,381.00	\$7,500,381.00	21.8897
004 BUILDING	4,126,338	0.2500	0.259121	0.2500	0.2500	\$4,418,637.37	\$3,981,093.95	\$3,981,093.95	11.6187
005 I.M.R.F	1,097,307	0.0000	0.068907	0.0690	0.0690	\$1,219,543.91	\$1,098,781.93	\$1,098,781.93	3.2068
030 TRANSPORTATION	1,971,211	0.1200	0.123786	0.1200	0.1200	\$2,120,945.94	\$1,910,925.10	\$1,910,925.10	5.5770
031 WORKING CASH	821,338	0.0500	0.051577	0.0500	0.0500	\$883,727.47	\$796,218.79	\$796,218.79	2.3237
032 FIRE PREVENT/SAFETY	35,033	0.0500	0.002200	0.0022	0.0022	\$38,884.01	\$35,033.63	\$35,033.63	0.1022
033 SPECIAL EDUCATION	328,535	0.0200	0.020631	0.0200	0.0200	\$353,490.99	\$318,487.52	\$318,487.52	0.9295
035 LIABILITY INSURANCE	2,006,471	0.0000	0.126000	0.1260	0.1260	\$2,226,993.23	\$2,006,471.35	\$2,006,471.35	5.8558
047 SOCIAL SECURITY	1,309,212	0.0000	0.082214	0.0823	0.0823	\$1,454,615.42	\$1,310,576.13	\$1,310,576.13	3.8249
057 LEASE/PURCHASE/RENTAL	654,492	0.0500	0.041100	0.0412	0.0412	\$728,191.44	\$656,084.28	\$656,084.28	1.9148
Totals	35,034,250		2.200039	2.1517	2.1517	\$38,030,328.11	\$34,264,479.42	\$34,264,479.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EH203 - O FALLON HS #203

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	46,629,128	46,379,161
Residential	739,099,259	738,293,466
Commercial	231,504,381	182,010,881
Industrial	2,565,605	2,411,849
Mineral	17,426	17,426
State Railroad	329,135	329,135
Local Railroad	1,738	1,738
County Total	1,020,146,672	969,443,656
Total + Overlap	1,020,146,672	969,443,656

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	7,524,629
TIF Increment	50,703,016

Fund/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	9,062,000	0.9200	0.934763	0.9200	0.9200	\$9,385,349.38	\$8,918,881.63	\$8,918,881.63	41.0036
003 BONDS AND INTEREST	4,994,700	0.0000	0.515213	0.5153	0.5153	\$5,256,815.80	\$4,995,543.16	\$4,995,543.16	22.9665
004 BUILDING	2,462,000	0.2500	0.253960	0.2500	0.2500	\$2,550,366.68	\$2,423,609.14	\$2,423,609.14	11.1423
005 I.M.R.F	575,000	0.0000	0.059312	0.0594	0.0594	\$605,967.12	\$575,849.53	\$575,849.53	2.6474
030 TRANSPORTATION	1,182,000	0.1200	0.121926	0.1200	0.1200	\$1,224,176.01	\$1,163,332.39	\$1,163,332.39	5.3483
031 WORKING CASH	493,000	0.0500	0.050854	0.0500	0.0500	\$510,073.34	\$484,721.83	\$484,721.83	2.2285
032 FIRE PREVENT/SAFETY	493,000	0.0500	0.050854	0.0500	0.0500	\$510,073.34	\$484,721.83	\$484,721.83	2.2285
033 SPECIAL EDUCATION	197,000	0.0200	0.020321	0.0200	0.0200	\$204,029.33	\$193,888.73	\$193,888.73	0.8914
035 LIABILITY INSURANCE	1,600,000	0.0000	0.165043	0.1651	0.1651	\$1,684,262.15	\$1,600,551.48	\$1,600,551.48	7.3584
047 SOCIAL SECURITY	425,000	0.0000	0.043840	0.0439	0.0439	\$447,844.39	\$425,585.76	\$425,585.76	1.9566
057 LEASE/PURCHASE/RENTAL	493,000	0.0500	0.050854	0.0500	0.0500	\$510,073.34	\$484,721.83	\$484,721.83	2.2285
Totals	21,976,700		2.266940	2.2437	2.2437	\$22,889,030.88	\$21,751,407.31	\$21,751,407.31	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU003 - WESCLIN UNIT #3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	75,488	75,488	EZ Value Abated	0	CLINTON COUNTY	*140,312,645
Residential	0	0	EZ Tax Abated	\$0.00	Total	140,312,645
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	75,488	75,488				
Total + Overlap	140,388,133	140,388,133				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	3,394,444	2.2400	2.417900	2.2400	2.2400	\$1,690.93	\$1,690.93	\$3,144,694.18	49.4756
003 BONDS AND INTEREST	861,525	0.0000	0.613674	0.6137	0.6137	\$463.27	\$463.27	\$861,561.97	13.5550
004 BUILDING	757,688	0.5000	0.539709	0.5000	0.5000	\$377.44	\$377.44	\$701,940.67	11.0437
005 I.M.R.F	230,000	0.0000	0.163832	0.1639	0.1639	\$123.72	\$123.72	\$230,096.15	3.6200
030 TRANSPORTATION	303,075	0.2000	0.215884	0.2000	0.2000	\$150.98	\$150.98	\$280,776.27	4.4176
031 WORKING CASH	75,769	0.0500	0.053971	0.0500	0.0500	\$37.74	\$37.74	\$70,194.07	1.1042
032 FIRE PREVENT/SAFETY	75,769	0.0500	0.053971	0.0500	0.0500	\$37.74	\$37.74	\$70,194.07	1.1042
033 SPECIAL EDUCATION	60,615	0.0400	0.043177	0.0400	0.0400	\$30.20	\$30.20	\$56,155.25	0.8836
035 LIABILITY INSURANCE	650,000	0.0000	0.463002	0.4631	0.4631	\$349.58	\$349.58	\$650,137.44	10.2285
047 SOCIAL SECURITY	220,000	0.0000	0.156708	0.1568	0.1568	\$118.37	\$118.37	\$220,128.59	3.4634
057 LEASE/PURCHASE/RENTAL	75,769	0.0500	0.053971	0.0500	0.0500	\$37.74	\$37.74	\$70,194.07	1.1042
Totals	6,704,654		4.775799	4.5275	4.5275	\$3,417.71	\$3,417.71	\$6,356,072.73	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU004 - COLUMBIA UNIT #4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	12,772,456	12,772,456	EZ Value Abated	MONROE COUNTY	*325,077,040
Residential	8,897,832	8,897,832	EZ Tax Abated	Total	325,077,040
Commercial	514,880	514,880	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,210,001	1,210,001	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	23,395,169	23,395,169			
Total + Overlap	348,472,209	348,472,209			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	8,772,913	2.4500	2.517536	2.4500	2.4500	\$573,181.64	\$573,181.64	\$8,537,569.12	53.6726
003 BONDS AND INTEREST	2,985,447	0.0000	0.856725	0.8568	0.8568	\$200,449.81	\$200,449.81	\$2,985,709.89	18.7701
004 BUILDING	2,058,982	0.5750	0.590860	0.5750	0.5750	\$134,522.22	\$134,522.22	\$2,003,715.20	12.5967
005 I.M.R.F	335,000	0.0000	0.096134	0.0962	0.0962	\$22,506.15	\$22,506.15	\$335,230.27	2.1075
030 TRANSPORTATION	716,175	0.2000	0.205519	0.2000	0.2000	\$46,790.34	\$46,790.34	\$696,944.42	4.3814
031 WORKING CASH	179,094	0.0500	0.051394	0.0500	0.0500	\$11,697.58	\$11,697.58	\$174,236.10	1.0954
032 FIRE PREVENT/SAFETY	179,094	0.0500	0.051394	0.0500	0.0500	\$11,697.58	\$11,697.58	\$174,236.10	1.0954
033 SPECIAL EDUCATION	143,309	0.0400	0.041125	0.0400	0.0400	\$9,358.07	\$9,358.07	\$139,388.88	0.8763
035 LIABILITY INSURANCE	350,000	0.0000	0.100438	0.1005	0.1005	\$23,512.14	\$23,512.14	\$350,214.57	2.2017
047 SOCIAL SECURITY	335,000	0.0000	0.096134	0.0962	0.0962	\$22,506.15	\$22,506.15	\$335,230.27	2.1075
057 LEASE/PURCHASE/RENTAL	179,094	0.0500	0.051394	0.0500	0.0500	\$11,697.58	\$11,697.58	\$174,236.10	1.0954
Totals	16,234,108		4.658653	4.5647	4.5647	\$1,067,919.26	\$1,067,919.26	\$15,906,710.92	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU005 - WATERLOO UNIT #5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,260,750	3,260,750	EZ Value Abated	MONROE COUNTY	*440,999,075
Residential	1,408,317	1,408,317	EZ Tax Abated	Total	440,999,075
Commercial	35,521	35,521	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	94,895	94,895	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	4,799,483	4,799,483			
Total + Overlap	445,798,558	445,798,558			

Fund/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	10,401,858	2.1900	2.333309	2.1900	2.1900	\$105,108.68	\$105,108.68	\$9,762,988.42	49.7185
003 BONDS AND INTEREST	3,430,127	0.0000	0.769434	0.7695	0.7695	\$36,932.02	\$36,932.02	\$3,430,419.90	17.4696
004 BUILDING	2,374,853	0.5000	0.532719	0.5000	0.5000	\$23,997.42	\$23,997.42	\$2,228,992.79	11.3513
005 I.M.R.F	550,000	0.0000	0.123374	0.1234	0.1234	\$5,922.56	\$5,922.56	\$550,115.42	2.8015
030 TRANSPORTATION	949,941	0.2000	0.213088	0.2000	0.2000	\$9,598.97	\$9,598.97	\$891,597.12	4.5405
031 WORKING CASH	237,485	0.0500	0.053272	0.0500	0.0500	\$2,399.74	\$2,399.74	\$222,899.28	1.1351
032 FIRE PREVENT/SAFETY	237,485	0.0500	0.053272	0.0500	0.0500	\$2,399.74	\$2,399.74	\$222,899.28	1.1351
033 SPECIAL EDUCATION	189,988	0.0400	0.042618	0.0400	0.0400	\$1,919.79	\$1,919.79	\$178,319.42	0.9081
035 LIABILITY INSURANCE	1,375,000	0.0000	0.308435	0.3085	0.3085	\$14,806.41	\$14,806.41	\$1,375,288.55	7.0037
047 SOCIAL SECURITY	550,000	0.0000	0.123374	0.1234	0.1234	\$5,922.56	\$5,922.56	\$550,115.42	2.8015
057 LEASE/RENTAL/PURCHASE	237,485	0.0500	0.053272	0.0500	0.0500	\$2,399.74	\$2,399.74	\$222,899.28	1.1351
Totals	20,534,222		4.606167	4.4048	4.4048	\$211,407.63	\$211,407.63	\$19,636,534.88	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU009 - LEBANON UNIT #9

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	18,037,516	18,037,516
Residential	45,901,153	45,901,153
Commercial	16,243,658	16,241,891
Industrial	820,334	820,334
Mineral	11,810	11,810
State Railroad	367,017	367,017
Local Railroad	0	0
County Total	81,381,488	81,379,721
Total + Overlap	81,381,488	81,379,721

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	10,205
TIF Increment	1,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,600,265	3.1900	3.195225	3.1900	3.1900	\$2,596,069.47	\$2,596,013.10	\$2,596,013.10	49.5873
003 BONDS AND INTEREST	1,030,525	0.0000	1.266317	1.2664	1.2664	\$1,030,615.16	\$1,030,592.79	\$1,030,592.79	19.6857
004 BUILDING	407,564	0.5000	0.500818	0.5000	0.5000	\$406,907.44	\$406,898.61	\$406,898.61	7.7723
005 I.M.R.F	159,601	0.0000	0.196119	0.1962	0.1962	\$159,670.48	\$159,667.01	\$159,667.01	3.0499
030 TRANSPORTATION	163,025	0.2000	0.200326	0.2000	0.2000	\$162,762.98	\$162,759.44	\$162,759.44	3.1089
031 WORKING CASH	40,755	0.0500	0.050080	0.0500	0.0500	\$40,690.74	\$40,689.86	\$40,689.86	0.7772
032 FIRE PREVENT/SAFETY	40,755	0.0500	0.050080	0.0500	0.0500	\$40,690.74	\$40,689.86	\$40,689.86	0.7772
033 SPECIAL EDUCATION	32,604	0.0400	0.040064	0.0400	0.0400	\$32,552.60	\$32,551.89	\$32,551.89	0.6218
035 LIABILITY INSURANCE	543,528	0.0000	0.667891	0.6679	0.6679	\$543,546.96	\$543,535.16	\$543,535.16	10.3822
047 SOCIAL SECURITY	197,668	0.0000	0.242896	0.2429	0.2429	\$197,675.63	\$197,671.34	\$197,671.34	3.7758
057 LEASE/PURCHASE/RENTAL	24,127	0.0500	0.029647	0.0297	0.0297	\$24,170.30	\$24,169.78	\$24,169.78	0.4617
Totals	5,240,417		6.439463	6.4331	6.4331	\$5,235,352.50	\$5,235,238.84	\$5,235,238.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU010 - COLLINSVLE UNIT #10

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	4,602,495	4,413,846	EZ Value Abated	0	MADISON COUNTY	*635,926,816
Residential	88,144,226	85,230,548	EZ Tax Abated	\$0.00	Total	635,926,816
Commercial	12,543,512	10,477,088	New Property	146,825	<i>* denotes use of estimated EAV</i>	
Industrial	1,777,367	1,171,577	TIF Increment	5,778,925		
Mineral	3,900	3,900				
State Railroad	1,647,369	1,647,369				
Local Railroad	23,977	19,593				
County Total	108,742,846	102,963,921				
Total + Overlap	744,669,662	738,890,737				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	19,795,314	2.5500	2.679058	2.5500	2.5500	\$2,772,942.57	\$2,625,579.99	\$18,841,713.79	58.5775
003 BONDS AND INTEREST	2,245,650	0.0000	0.303922	0.3040	0.3040	\$330,578.25	\$313,010.32	\$2,246,227.84	6.9834
004 BUILDING	3,881,434	0.5000	0.525306	0.5000	0.5000	\$543,714.23	\$514,819.61	\$3,694,453.69	11.4858
005 I.M.R.F	940,000	0.0000	0.127218	0.1273	0.1273	\$138,429.64	\$131,073.07	\$940,607.91	2.9243
030 TRANSPORTATION	1,552,574	0.2000	0.210122	0.2000	0.2000	\$217,485.69	\$205,927.84	\$1,477,781.47	4.5943
031 WORKING CASH	388,143	0.0500	0.052531	0.0500	0.0500	\$54,371.42	\$51,481.96	\$369,445.37	1.1486
032 FIRE PREVENT/SAFETY	388,143	0.0500	0.052531	0.0500	0.0500	\$54,371.42	\$51,481.96	\$369,445.37	1.1486
033 SPECIAL EDUCATION	310,515	0.0400	0.042025	0.0400	0.0400	\$43,497.14	\$41,185.57	\$295,556.29	0.9189
035 LIABILITY INSURANCE	2,500,000	0.0000	0.338345	0.3384	0.3384	\$367,985.79	\$348,429.91	\$2,500,406.25	7.7736
047 SOCIAL SECURITY	1,060,000	0.0000	0.143458	0.1435	0.1435	\$156,045.98	\$147,753.23	\$1,060,308.21	3.2964
057 LEASE/PURCHASE/RENTAL	388,143	0.0500	0.052531	0.0500	0.0500	\$54,371.42	\$51,481.96	\$369,445.37	1.1486
Totals	33,449,916		4.527047	4.3532	4.3532	\$4,733,793.55	\$4,482,225.42	\$32,165,391.56	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU019 - MASCOUTAH UNIT #19

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	44,307,478	44,111,269
Residential	209,827,496	183,197,799
Commercial	42,927,729	24,941,803
Industrial	5,713,821	5,604,205
Mineral	19,684	19,684
State Railroad	1,024,098	1,024,098
Local Railroad	0	0
County Total	303,820,306	258,898,858
Total + Overlap	303,820,306	258,898,858

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	942,886
TIF Increment	44,921,448

Fund/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	4,968,000	1.8400	1.918896	1.8400	1.8400	\$5,590,293.64	\$4,763,738.99	\$4,763,738.99	37.6862
003 BONDS AND INTEREST	2,720,611	0.0000	1.050839	1.0509	1.0509	\$3,192,847.60	\$2,720,768.10	\$2,720,768.10	21.5243
004 BUILDING	2,079,644	0.0000	0.803265	0.8033	0.8033	\$2,440,588.52	\$2,079,734.53	\$2,079,734.53	16.4530
005 I.M.R.F	600,000	0.0000	0.231751	0.2318	0.2318	\$704,255.47	\$600,127.55	\$600,127.55	4.7477
030 TRANSPORTATION	540,000	0.2000	0.208576	0.2000	0.2000	\$607,640.61	\$517,797.72	\$517,797.72	4.0963
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
033 SPECIAL EDUCATION	108,000	0.0400	0.041715	0.0400	0.0400	\$121,528.12	\$103,559.54	\$103,559.54	0.8193
035 LIABILITY INSURANCE	1,125,000	0.0000	0.434533	0.4346	0.4346	\$1,320,403.05	\$1,125,174.44	\$1,125,174.44	8.9014
047 SOCIAL SECURITY	600,000	0.0000	0.231751	0.2318	0.2318	\$704,255.47	\$600,127.55	\$600,127.55	4.7477
057 LEASE/PURCHASE/RENTAL	135,000	0.0500	0.052144	0.0500	0.0500	\$151,910.15	\$129,449.43	\$129,449.43	1.0241
Totals	12,876,255		4.973470	4.8824	4.8824	\$14,833,722.63	\$12,640,477.85	\$12,640,477.85	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU040 - MARISSA UNIT #40

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	11,056,599	11,027,247	EZ Value Abated	0	WASHINGTON COUNTY	*4,871,754
Residential	14,825,558	14,825,558	EZ Tax Abated	\$0.00	Total	4,871,754
Commercial	3,562,202	3,562,202	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	1,774,319	1,746,817	TIF Increment	56,854		
Mineral	90,798	90,798				
State Railroad	835,021	835,021				
Local Railroad	0	0				
County Total	32,144,497	32,087,643				
Total + Overlap	37,016,251	36,959,397				

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
002 EDUCATION	732,133	2.0000	1.980912	1.9810	1.9810	\$636,782.49	\$635,656.21	\$732,165.65	30.6553
003 BONDS AND INTEREST	225,125	0.0000	0.609114	0.6092	0.6092	\$195,824.28	\$195,477.92	\$225,156.65	9.4273
004 BUILDING	183,033	0.5000	0.495227	0.4953	0.4953	\$159,211.69	\$158,930.10	\$183,059.89	7.6647
005 I.M.R.F	135,000	0.0000	0.365266	0.3653	0.3653	\$117,423.85	\$117,216.16	\$135,012.68	5.6530
030 TRANSPORTATION	73,213	0.2000	0.198090	0.1981	0.1981	\$63,678.25	\$63,565.62	\$73,216.57	3.0656
031 WORKING CASH	18,303	0.0500	0.049522	0.0496	0.0496	\$15,943.67	\$15,915.47	\$18,331.86	0.7676
032 FIRE PREVENT/SAFETY	18,303	0.0500	0.049522	0.0496	0.0496	\$15,943.67	\$15,915.47	\$18,331.86	0.7676
033 SPECIAL EDUCATION	14,643	0.0400	0.039619	0.0397	0.0397	\$12,761.37	\$12,738.79	\$14,672.88	0.6144
035 LIABILITY INSURANCE	725,000	0.0000	1.961612	1.9617	1.9617	\$630,578.60	\$629,463.29	\$725,032.49	30.3570
047 SOCIAL SECURITY	135,000	0.0000	0.365266	0.3653	0.3653	\$117,423.85	\$117,216.16	\$135,012.68	5.6530
057 LEASE/PURCHASE/RENTAL	18,303	0.0500	0.049522	0.0496	0.0496	\$15,943.67	\$15,915.47	\$18,331.86	0.7676
143 MEDICARE	110,000	0.0000	0.297624	0.2977	0.2977	\$95,694.17	\$95,524.91	\$110,028.12	4.6069
Totals	2,388,056		6.461296	6.4621	6.4621	\$2,077,209.56	\$2,073,535.57	\$2,388,353.19	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU060 - NEW ATHENS UNIT #60

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	25,957,179	25,954,040	EZ Value Abated	0	MONROE COUNTY	*3,114,153
Residential	30,530,169	30,530,169	EZ Tax Abated	\$0.00	Total	3,114,153
Commercial	3,779,900	3,344,989	New Property	508,160	<i>* denotes use of estimated EAV</i>	
Industrial	1,214,997	1,214,997	TIF Increment	438,050		
Mineral	7,755	7,755				
State Railroad	1,057,428	1,057,428				
Local Railroad	0	0				
County Total	62,547,428	62,109,378				
Total + Overlap	65,661,581	65,223,531				

Fund/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	1,540,629	2.3000	2.362075	2.3000	2.3000	\$1,438,590.84	\$1,428,515.69	\$1,500,141.21	43.4872
003 BONDS AND INTEREST	588,881	0.0000	0.902866	0.9029	0.9029	\$564,740.73	\$560,785.57	\$588,903.26	17.0716
004 BUILDING	334,919	0.5000	0.513494	0.5000	0.5000	\$312,737.14	\$310,546.89	\$326,117.66	9.4538
005 I.M.R.F	80,000	0.0000	0.122655	0.1227	0.1227	\$76,745.69	\$76,208.21	\$80,029.27	2.3200
030 TRANSPORTATION	133,968	0.2000	0.205398	0.2000	0.2000	\$125,094.86	\$124,218.76	\$130,447.06	3.7815
031 WORKING CASH	33,492	0.0500	0.051350	0.0500	0.0500	\$31,273.71	\$31,054.69	\$32,611.77	0.9454
032 FIRE PREVENT/SAFETY	33,492	0.0500	0.051350	0.0500	0.0500	\$31,273.71	\$31,054.69	\$32,611.77	0.9454
033 SPECIAL EDUCATION	26,794	0.0400	0.041080	0.0400	0.0400	\$25,018.97	\$24,843.75	\$26,089.41	0.7563
035 LIABILITY INSURANCE	650,000	0.0000	0.996573	0.9966	0.9966	\$623,347.67	\$618,982.06	\$650,017.71	18.8432
047 SOCIAL SECURITY	50,000	0.0000	0.076659	0.0767	0.0767	\$47,973.88	\$47,637.89	\$50,026.45	1.4502
057 LEASE/PURCHASE/RENTAL	33,492	0.0500	0.051350	0.0500	0.0500	\$31,273.71	\$31,054.69	\$32,611.77	0.9454
Totals	3,505,667		5.374850	5.2889	5.2889	\$3,308,070.91	\$3,284,902.89	\$3,449,607.34	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU132 - RED BUD UNIT #132

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	MONROE COUNTY	*22,393,004
Residential	0	0	EZ Tax Abated	RANDOLPH COUNTY	*172,856,746
Commercial	0	0	New Property	Total	195,249,750
Industrial	48,280	48,280	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	48,280	48,280			
Total + Overlap	195,298,030	195,298,030			

Fund/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	3,952,823	1.8400	2.023995	1.8400	1.8400	\$888.35	\$888.35	\$3,593,483.75	53.6035
003 BONDS AND INTEREST	611,865	0.0000	0.313298	0.3133	0.3133	\$151.26	\$151.26	\$611,868.73	9.1271
004 BUILDING	1,074,137	0.5000	0.549999	0.5000	0.5000	\$241.40	\$241.40	\$976,490.15	14.5662
005 I.M.R.F	90,000	0.0000	0.046083	0.0461	0.0461	\$22.26	\$22.26	\$90,032.39	1.3432
030 TRANSPORTATION	429,655	0.2000	0.220000	0.2000	0.2000	\$96.56	\$96.56	\$390,596.06	5.8265
031 WORKING CASH	107,414	0.0500	0.055000	0.0500	0.0500	\$24.14	\$24.14	\$97,649.02	1.4566
032 FIRE PREVENT/SAFETY	107,414	0.0500	0.055000	0.0500	0.0500	\$24.14	\$24.14	\$97,649.02	1.4566
033 SPECIAL EDUCATION	85,931	0.0400	0.044000	0.0400	0.0400	\$19.31	\$19.31	\$78,119.21	1.1652
035 LIABILITY INSURANCE	420,000	0.0000	0.215056	0.2151	0.2151	\$103.85	\$103.85	\$420,086.06	6.2664
047 SOCIAL SECURITY	250,000	0.0000	0.128010	0.1281	0.1281	\$61.85	\$61.85	\$250,176.78	3.7321
057 LEASE/PURCHASE/RENTAL	107,414	0.0500	0.055000	0.0500	0.0500	\$24.14	\$24.14	\$97,649.02	1.4566
Totals	7,236,653		3.705441	3.4326	3.4326	\$1,657.26	\$1,657.26	\$6,703,800.19	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU187 - CAHOKIA UNIT #187

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	718,601	590,096
Residential	37,299,798	35,328,926
Commercial	24,236,469	11,819,247
Industrial	43,004,734	13,582,254
Mineral	0	0
State Railroad	12,064,600	12,064,600
Local Railroad	29,171	28,886
County Total	117,353,373	73,414,009
Total + Overlap	117,353,373	73,414,009

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,934
TIF Increment	43,939,364

Fund/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	1,909,539	2.5800	2.601055	2.5800	2.5800	\$3,027,717.02	\$1,894,081.43	\$1,894,081.43	20.3591
003 BONDS AND INTEREST	2,432,400	0.0000	3.313264	3.3133	3.3133	\$3,888,269.31	\$2,432,426.36	\$2,432,426.36	26.1458
004 BUILDING	277,549	0.3750	0.378060	0.3750	0.3750	\$440,075.15	\$275,302.53	\$275,302.53	2.9592
005 I.M.R.F	797,862	0.0000	1.086798	1.0868	1.0868	\$1,275,396.46	\$797,863.45	\$797,863.45	8.5761
030 TRANSPORTATION	148,026	0.2000	0.201632	0.2000	0.2000	\$234,706.75	\$146,828.02	\$146,828.02	1.5782
031 WORKING CASH	37,007	0.0500	0.050409	0.0500	0.0500	\$58,676.69	\$36,707.00	\$36,707.00	0.3946
032 FIRE PREVENT/SAFETY	37,007	0.0500	0.050409	0.0500	0.0500	\$58,676.69	\$36,707.00	\$36,707.00	0.3946
033 SPECIAL EDUCATION	29,605	0.0400	0.040326	0.0400	0.0400	\$46,941.35	\$29,365.60	\$29,365.60	0.3156
035 LIABILITY INSURANCE	3,036,315	0.0000	4.135880	4.1359	4.1359	\$4,853,618.15	\$3,036,330.00	\$3,036,330.00	32.6371
047 SOCIAL SECURITY	580,929	0.0000	0.791305	0.7914	0.7914	\$928,734.59	\$580,998.47	\$580,998.47	6.2451
057 LEASE/PURCHASE/RENTAL	37,007	0.0500	0.050409	0.0500	0.0500	\$58,676.69	\$36,707.00	\$36,707.00	0.3946
Totals	9,323,246		12.699547	12.6724	12.6724	\$14,871,488.85	\$9,303,316.86	\$9,303,316.86	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU188 - LOVEJOY UNIT #188

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,125	6,592
Residential	356,505	201,292
Commercial	798,983	570,767
Industrial	2,509,069	1,516,373
Mineral	0	0
State Railroad	2,217,688	2,217,688
Local Railroad	92,935	56,536
County Total	5,986,305	4,569,248
Total + Overlap	5,986,305	4,569,248

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	1,417,057

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	97,098	2.0000	2.125032	2.0000	2.0000	\$119,726.10	\$91,384.96	\$91,384.96	18.9649
003 BONDS AND INTEREST	139,570	0.0000	3.054551	3.0546	3.0546	\$182,857.67	\$139,572.25	\$139,572.25	28.9651
004 BUILDING	25,219	0.5000	0.551929	0.5000	0.5000	\$29,931.53	\$22,846.24	\$22,846.24	4.7412
005 I.M.R.F	63,860	0.0000	1.397604	1.3977	1.3977	\$83,670.58	\$63,864.38	\$63,864.38	13.2536
030 TRANSPORTATION	9,712	0.2000	0.212551	0.2000	0.2000	\$11,972.61	\$9,138.50	\$9,138.50	1.8965
031 WORKING CASH	2,310	0.0500	0.050555	0.0500	0.0500	\$2,993.15	\$2,284.62	\$2,284.62	0.4741
032 FIRE PREVENT/SAFETY	2,940	0.0500	0.064343	0.0500	0.0500	\$2,993.15	\$2,284.62	\$2,284.62	0.4741
033 SPECIAL EDUCATION	1,908	0.0400	0.041757	0.0400	0.0400	\$2,394.52	\$1,827.70	\$1,827.70	0.3793
035 LIABILITY INSURANCE	93,424	0.0000	2.044625	2.0447	2.0447	\$122,401.98	\$93,427.41	\$93,427.41	19.3888
047 SOCIAL SECURITY	54,179	0.0000	1.185731	1.1858	1.1858	\$70,985.60	\$54,182.14	\$54,182.14	11.2443
057 LEASE/PURCHASE/RENTAL	1,050	0.0500	0.022980	0.0230	0.0230	\$1,376.85	\$1,050.93	\$1,050.93	0.2181
Totals	491,270		10.751658	10.5458	10.5458	\$631,303.74	\$481,863.75	\$481,863.75	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU189 - E ST LOUIS UNIT #189

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,343,109	1,001,251
Residential	60,592,237	40,751,281
Commercial	60,180,726	18,326,389
Industrial	24,131,215	9,459,938
Mineral	0	0
State Railroad	28,625,570	28,625,570
Local Railroad	826,409	721,893
County Total	175,699,266	98,886,322
Total + Overlap	175,699,266	98,886,322

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	79,079
TIF Increment	76,812,944

Fund/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	1,915,018	1.9100	1.936585	1.9100	1.9100	\$3,355,855.98	\$1,888,728.75	\$1,888,728.75	17.6316
003 BONDS AND INTEREST	1,667,157	0.0000	1.685933	1.6860	1.6860	\$2,962,289.62	\$1,667,223.39	\$1,667,223.39	15.5640
004 BUILDING	501,314	0.5000	0.506960	0.5000	0.5000	\$878,496.33	\$494,431.61	\$494,431.61	4.6157
005 I. M. R. F.	454,415	0.0000	0.459533	0.4596	0.4596	\$807,513.83	\$454,481.54	\$454,481.54	4.2427
030 TRANSPORTATION	200,525	0.2000	0.202783	0.2000	0.2000	\$351,398.53	\$197,772.64	\$197,772.64	1.8463
031 WORKING CASH	50,131	0.0500	0.050696	0.0500	0.0500	\$87,849.63	\$49,443.16	\$49,443.16	0.4616
032 FIRE PREVENT/SAFETY	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
033 SPECIAL EDUCATION	40,105	0.0400	0.040557	0.0400	0.0400	\$70,279.71	\$39,554.53	\$39,554.53	0.3693
035 LIABILITY INSURANCE	4,401,529	0.0000	4.451100	4.4511	4.4511	\$7,820,550.03	\$4,401,529.08	\$4,401,529.08	41.0895
047 SOCIAL SECURITY	1,469,374	0.0000	1.485922	1.4860	1.4860	\$2,610,891.09	\$1,469,450.74	\$1,469,450.74	13.7177
057 LEASE/PURCHASE/RENTAL	50,131	0.0500	0.050696	0.0500	0.0500	\$87,849.63	\$49,443.16	\$49,443.16	0.4616
Totals	10,749,699		10.870765	10.8327	10.8327	\$19,032,974.38	\$10,712,058.60	\$10,712,058.60	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU196 - DUPO UNIT #196

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,149,359	11,127,163
Residential	43,621,082	39,185,750
Commercial	9,186,464	6,403,135
Industrial	10,591,207	3,918,613
Mineral	89,821	89,821
State Railroad	9,066,759	9,066,759
Local Railroad	1,338,508	1,336,085
County Total	85,043,200	71,127,326
Total + Overlap	85,043,200	71,127,326

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	13,915,874

Fund/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	1,440,000	2.0000	2.024538	2.0000	2.0000	\$1,700,864.00	\$1,422,546.52	\$1,422,546.52	37.2299
003 BONDS AND INTEREST	736,991	0.0000	1.036157	1.0362	1.0362	\$881,217.64	\$737,021.35	\$737,021.35	19.2889
004 BUILDING	360,000	0.5000	0.506135	0.5000	0.5000	\$425,216.00	\$355,636.63	\$355,636.63	9.3075
005 I.M.R.F	174,261	0.0000	0.244999	0.2450	0.2450	\$208,355.84	\$174,261.95	\$174,261.95	4.5607
030 TRANSPORTATION	144,000	0.2000	0.202454	0.2000	0.2000	\$170,086.40	\$142,254.65	\$142,254.65	3.7230
031 WORKING CASH	36,000	0.0500	0.050614	0.0500	0.0500	\$42,521.60	\$35,563.66	\$35,563.66	0.9308
032 FIRE PREV/SFTY/ENERGY	36,000	0.0500	0.050614	0.0500	0.0500	\$42,521.60	\$35,563.66	\$35,563.66	0.9308
033 SPECIAL EDUCATION	28,800	0.0400	0.040491	0.0400	0.0400	\$34,017.28	\$28,450.93	\$28,450.93	0.7446
035 LIABILITY INSURANCE	669,165	0.0000	0.940799	0.9408	0.9408	\$800,086.43	\$669,165.88	\$669,165.88	17.5130
047 SOCIAL SECURITY	92,465	0.0000	0.129999	0.1300	0.1300	\$110,556.16	\$92,465.52	\$92,465.52	2.4200
057 LEASE/PURCHASE/RENTAL	36,000	0.0500	0.050614	0.0500	0.0500	\$42,521.60	\$35,563.66	\$35,563.66	0.9308
143 MEDICARE	92,465	0.0000	0.129999	0.1300	0.1300	\$110,556.16	\$92,465.52	\$92,465.52	2.4200
Totals	3,846,147		5.407413	5.3720	5.3720	\$4,568,520.71	\$3,820,959.93	\$3,820,959.93	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDBR - BROOKLYN FIRE PROT. DIST.

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	292	188
Residential	356,250	201,037
Commercial	243,637	106,935
Industrial	254,142	238,234
Mineral	0	0
State Railroad	2,495,931	2,495,931
Local Railroad	72,832	36,433
County Total	3,423,084	3,078,758
Total + Overlap	3,423,084	3,078,758

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	344,326

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	9,509	0.3000	0.308858	0.3000	0.3000	\$10,269.25	\$9,236.27	\$9,236.27	64.6552
027 AUDIT	147	0.0050	0.004775	0.0048	0.0048	\$164.31	\$147.78	\$147.78	1.0345
035 LIABILITY INSURANCE	4,900	0.0000	0.159155	0.1592	0.1592	\$5,449.55	\$4,901.38	\$4,901.38	34.3103
Totals	14,556		0.472788	0.4640	0.4640	\$15,883.11	\$14,285.43	\$14,285.43	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCAH - CAHOKIA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	192,772	154,116
Residential	29,313,030	28,233,234
Commercial	14,521,163	8,498,171
Industrial	6,030,197	3,186,103
Mineral	0	0
State Railroad	2,730,241	2,730,241
Local Railroad	0	0
County Total	52,787,403	42,801,865
Total + Overlap	52,787,403	42,801,865

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	9,985,538

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	164,993	0.4000	0.385481	0.3855	0.3855	\$203,495.44	\$165,001.19	\$165,001.19	56.2281
003 BONDS AND INTEREST	93,431	0.0000	0.218287	0.2183	0.2183	\$115,234.90	\$93,436.47	\$93,436.47	31.8407
035 LIABILITY INSURANCE	35,000	0.0000	0.081772	0.0818	0.0818	\$43,180.10	\$35,011.93	\$35,011.93	11.9312
Totals	293,424		0.685540	0.6856	0.6856	\$361,910.44	\$293,449.59	\$293,449.59	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCAS - VIL OF CASEY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	899,378	704,495	EZ Value Abated	0
Residential	18,575,658	18,536,893	EZ Tax Abated	\$0.00
Commercial	6,494,589	4,400,098	New Property	146,825
Industrial	491,578	144,784	TIF Increment	2,674,933
Mineral	0	0		
State Railroad	140,682	140,682		
Local Railroad	819	819		
County Total	26,602,704	23,927,771		
Total + Overlap	26,602,704	23,927,771		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	89,250	0.4000	0.372998	0.3730	0.3730	\$99,228.09	\$89,250.59	\$89,250.59	100.0000
Totals	89,250		0.372998	0.3730	0.3730	\$99,228.09	\$89,250.59	\$89,250.59	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCH - CHURCH ROAD FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,649	2,649	EZ Value Abated	0
Residential	2,143,381	1,527,299	EZ Tax Abated	\$0.00
Commercial	783,679	172,435	New Property	0
Industrial	191,730	153,022	TIF Increment	1,266,034
Mineral	0	0		
State Railroad	2,240,313	2,240,313		
Local Railroad	17,780	17,780		
County Total	5,379,532	4,113,498		
Total + Overlap	5,379,532	4,113,498		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	14,750	0.4000	0.358576	0.3586	0.3586	\$19,291.00	\$14,751.00	\$14,751.00	49.5783
035 LIABILITY INSURANCE	15,000	0.0000	0.364653	0.3647	0.3647	\$19,619.15	\$15,001.93	\$15,001.93	50.4217
Totals	29,750		0.723229	0.7233	0.7233	\$38,910.15	\$29,752.93	\$29,752.93	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCJ - CAMP JACKSON FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	152,733	127,248
Residential	6,504,356	5,878,994
Commercial	2,646,208	1,266,570
Industrial	0	0
Mineral	0	0
State Railroad	287,573	287,573
Local Railroad	719	434
County Total	9,591,589	7,560,819
Total + Overlap	9,591,589	7,560,819

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,934
TIF Increment	2,030,770

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	79,000	0.4000	1.044860	0.4000	0.4000	\$38,366.36	\$30,243.28	\$30,243.28	26.3957
003 BONDS AND INTEREST	59,825	0.0000	0.791250	0.7913	0.7913	\$75,898.24	\$59,828.76	\$59,828.76	52.2172
035 LIABILITY INSURANCE	24,500	0.0000	0.324039	0.3241	0.3241	\$31,086.34	\$24,504.61	\$24,504.61	21.3871
Totals	163,325		2.160149	1.5154	1.5154	\$145,350.94	\$114,576.65	\$114,576.65	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCO - COLLINSVILLE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	20,299	20,299	EZ Value Abated	MADISON COUNTY	*50,655,875
Residential	3,128	3,128	EZ Tax Abated	Total	50,655,875
Commercial	94,085	94,085	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	97,616	97,616			
Local Railroad	0	0			
County Total	215,128	215,128			
Total + Overlap	50,871,003	50,871,003			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	144,300	0.3000	0.283659	0.2837	0.2837	\$610.32	\$610.32	\$144,321.04	49.8770
064 AMBULANCE	145,000	0.3000	0.285035	0.2851	0.2851	\$613.33	\$613.33	\$145,033.23	50.1230
Totals	289,300		0.568694	0.5688	0.5688	\$1,223.65	\$1,223.65	\$289,354.27	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCOL - COLUMBIA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	19,968,035	19,968,035	EZ Value Abated	0	MONROE COUNTY	*328,190,395
Residential	11,866,287	11,866,287	EZ Tax Abated	\$0.00	Total	328,190,395
Commercial	1,168,533	1,168,533	New Property	100,262	<i>* denotes use of estimated EAV</i>	
Industrial	1,766,271	1,766,271	TIF Increment	0		
Mineral	89,489	89,489				
State Railroad	0	0				
Local Railroad	0	0				
County Total	34,858,615	34,858,615				
Total + Overlap	363,049,010	363,049,010				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	786,000	0.2500	0.216500	0.2165	0.2165	\$75,468.90	\$75,468.90	\$786,001.11	76.9641
035 TORT JUDGMENTS, LIABILIT	45,000	0.0000	0.012395	0.0124	0.0124	\$4,322.47	\$4,322.47	\$45,018.08	4.4081
064 AMBULANCE	190,000	0.2500	0.052335	0.0524	0.0524	\$18,265.91	\$18,265.91	\$190,237.68	18.6278
Totals	1,021,000		0.281230	0.2813	0.2813	\$98,057.28	\$98,057.28	\$1,021,256.87	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDDU - DUPO FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	458,050	440,808
Residential	29,339,284	24,904,901
Commercial	6,354,525	4,225,033
Industrial	8,916,431	2,243,837
Mineral	0	0
State Railroad	7,034,977	7,034,977
Local Railroad	435,072	432,649
County Total	52,538,339	39,282,205
Total + Overlap	52,538,339	39,282,205

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	13,256,134

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	117,482	0.3000	0.299072	0.2991	0.2991	\$157,142.17	\$117,493.08	\$117,493.08	44.9031
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	0.067842	0.0679	0.0679	\$35,673.53	\$26,672.62	\$26,672.62	10.1937
064 AMBULANCE	117,482	0.3000	0.299072	0.2991	0.2991	\$157,142.17	\$117,493.08	\$117,493.08	44.9032
Totals	261,614		0.665986	0.6661	0.6661	\$349,957.87	\$261,658.78	\$261,658.78	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDEM - EMRLD MD-LEB FPD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	19,787,311	19,787,311	EZ Value Abated	0
Residential	45,658,745	45,658,745	EZ Tax Abated	\$0.00
Commercial	16,089,031	16,087,264	New Property	60,373
Industrial	1,640,679	1,640,679	TIF Increment	1,767
Mineral	9,719	9,719		
State Railroad	475,357	475,357		
Local Railroad	1,738	1,738		
County Total	83,662,580	83,660,813		
Total + Overlap	83,662,580	83,660,813		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	170,000	0.3000	0.203202	0.2033	0.2033	\$170,086.03	\$170,082.43	\$170,082.43	46.1731
003 BONDS AND INTEREST	103,082	0.0000	0.123214	0.1233	0.1233	\$103,155.96	\$103,153.78	\$103,153.78	28.0036
027 AUDIT	4,000	0.0050	0.004781	0.0048	0.0048	\$4,015.80	\$4,015.72	\$4,015.72	1.0902
035 LIABILITY INSURANCE	18,500	0.0000	0.022113	0.0222	0.0222	\$18,573.09	\$18,572.70	\$18,572.70	5.0420
064 AMBULANCE	72,500	0.3000	0.086659	0.0867	0.0867	\$72,535.46	\$72,533.92	\$72,533.92	19.6911
Totals	368,082		0.439969	0.4403	0.4403	\$368,366.34	\$368,358.55	\$368,358.55	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDES - EAST SIDE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,221,536	3,206,503
Residential	185,635,990	177,608,860
Commercial	25,963,136	24,855,546
Industrial	180,531	180,531
Mineral	962	962
State Railroad	308,393	308,393
Local Railroad	0	0
County Total	215,310,548	206,160,795
Total + Overlap	215,310,548	206,160,795

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	19,778
TIF Increment	9,149,753

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	425,323	0.2000	0.206306	0.2000	0.2000	\$430,621.10	\$412,321.59	\$412,321.59	89.0869
035 LIABILITY INSURANCE	50,400	0.0000	0.024447	0.0245	0.0245	\$52,751.08	\$50,509.39	\$50,509.39	10.9131
Totals	475,723		0.230753	0.2245	0.2245	\$483,372.18	\$462,830.98	\$462,830.98	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDFD - FREEBURG FIRE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	33,530,789	33,530,789	EZ Value Abated	0
Residential	74,884,047	74,884,047	EZ Tax Abated	\$0.00
Commercial	15,528,953	12,657,173	New Property	260,379
Industrial	3,331,401	3,331,401	TIF Increment	2,871,780
Mineral	17,750	17,750		
State Railroad	1,284,800	1,284,800		
Local Railroad	0	0		
County Total	128,577,740	125,705,960		
Total + Overlap	128,577,740	125,705,960		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	372,000	0.3000	0.295929	0.2960	0.2960	\$380,590.11	\$372,089.64	\$372,089.64	63.9033
027 AUDIT	6,200	0.0050	0.004932	0.0050	0.0050	\$6,428.89	\$6,285.30	\$6,285.30	1.0794
035 LIABILITY INSURANCE	35,500	0.0000	0.028241	0.0283	0.0283	\$36,387.50	\$35,574.79	\$35,574.79	6.1097
047 SOCIAL SECURITY	6,000	0.0000	0.004773	0.0048	0.0048	\$6,171.73	\$6,033.89	\$6,033.89	1.0363
064 AMBULANCE	162,256	0.3000	0.129076	0.1291	0.1291	\$165,993.86	\$162,286.39	\$162,286.39	27.8713
Totals	581,956		0.462951	0.4632	0.4632	\$595,572.09	\$582,270.01	\$582,270.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDFRN - FRENCH VILLAGE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,173,191	1,112,412
Residential	20,597,308	18,544,475
Commercial	13,255,816	7,029,172
Industrial	882,635	756,033
Mineral	0	0
State Railroad	0	0
Local Railroad	19,606	19,606
County Total	35,928,556	27,461,698
Total + Overlap	35,928,556	27,461,698

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	8,466,858

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	112,000	0.4000	0.407841	0.4000	0.4000	\$143,714.22	\$109,846.79	\$109,846.79	27.6015
003 BONDS AND INTEREST	176,733	0.0000	0.643562	0.6436	0.6436	\$231,236.19	\$176,743.49	\$176,743.49	44.4107
027 AUDIT	1,400	0.0050	0.005098	0.0050	0.0050	\$1,796.43	\$1,373.08	\$1,373.08	0.3450
035 LIABILITY INSURANCE	110,000	0.0000	0.400558	0.4006	0.4006	\$143,929.80	\$110,011.56	\$110,011.56	27.6428
Totals	400,133		1.457059	1.4492	1.4492	\$520,676.64	\$397,974.92	\$397,974.92	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDFV - FAIRV CASEY TWP FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,953,276	5,953,276
Residential	201,411,216	197,660,772
Commercial	173,602,035	163,824,663
Industrial	164,019	157,418
Mineral	5,113	5,113
State Railroad	138,289	138,289
Local Railroad	0	0
County Total	381,273,948	367,739,531
Total + Overlap	381,273,948	367,739,531

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	92,508
TIF Increment	13,534,417

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,178,000	0.3000	0.320335	0.3000	0.3000	\$1,143,821.84	\$1,103,218.59	\$1,103,218.59	60.7534
013 FIREMEN PENSION	500,000	0.0000	0.135966	0.1360	0.1360	\$518,532.57	\$500,125.76	\$500,125.76	27.5415
027 AUDIT	12,000	0.0500	0.003263	0.0033	0.0033	\$12,582.04	\$12,135.40	\$12,135.40	0.6683
035 LIABILITY INSURANCE	180,000	0.0000	0.048948	0.0490	0.0490	\$186,824.23	\$180,192.37	\$180,192.37	9.9230
047 SOCIAL SECURITY	20,000	0.0000	0.005439	0.0055	0.0055	\$20,970.07	\$20,225.67	\$20,225.67	1.1138
Totals	1,890,000		0.513951	0.4938	0.4938	\$1,882,730.75	\$1,815,897.79	\$1,815,897.79	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDGG - GOLDEN GARDEN FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	82,198	54,876	EZ Value Abated	0
Residential	581,059	240,264	EZ Tax Abated	\$0.00
Commercial	26,408	1,699	New Property	0
Industrial	17,982	17,982	TIF Increment	392,826
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	707,647	314,821		
Total + Overlap	707,647	314,821		

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	0	0.3000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDHE - HECKER FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	11,709,880	11,709,880	EZ Value Abated	0	MONROE COUNTY	*28,100,974
Residential	12,527,916	12,527,916	EZ Tax Abated	\$0.00	Total	28,100,974
Commercial	227,313	227,313	New Property	57,053	<i>* denotes use of estimated EAV</i>	
Industrial	124,322	124,322	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	24,589,431	24,589,431				
Total + Overlap	52,690,405	52,690,405				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	177,500	0.3000	0.336874	0.3000	0.3000	\$73,768.29	\$73,768.29	\$158,071.22	90.2799
027 AUDIT	2,000	0.0050	0.003796	0.0038	0.0038	\$934.40	\$934.40	\$2,002.24	1.1435
035 LIABILITY INSURANCE	15,000	0.0000	0.028468	0.0285	0.0285	\$7,007.99	\$7,007.99	\$15,016.77	8.5766
Totals	194,500		0.369138	0.3323	0.3323	\$81,710.68	\$81,710.68	\$175,090.23	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDHH - HOLLYWOOD HTS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,894,887	10,739,938
Residential	69,507,506	66,927,723
Commercial	1,980,551	1,809,279
Industrial	7,691	7,691
Mineral	5,444	5,444
State Railroad	58,857	58,857
Local Railroad	1,751	1,751
County Total	82,456,687	79,550,683
Total + Overlap	82,456,687	79,550,683

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	773,423
TIF Increment	2,906,004

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	234,440	0.3000	0.294705	0.2948	0.2948	\$243,082.31	\$234,515.41	\$234,515.41	84.5911
027 AUDIT	2,345	0.0500	0.002948	0.0030	0.0030	\$2,473.70	\$2,386.52	\$2,386.52	0.8608
035 LIABILITY INSURANCE	40,325	0.0000	0.050691	0.0507	0.0507	\$41,805.54	\$40,332.20	\$40,332.20	14.5481
Totals	277,110		0.348344	0.3485	0.3485	\$287,361.55	\$277,234.13	\$277,234.13	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDMA - MARISSA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	7,917,583	7,888,231	EZ Value Abated	0	RANDOLPH COUNTY	*4,230,888
Residential	11,612,024	11,612,024	EZ Tax Abated	\$0.00	WASHINGTON COUNTY	*63,795,554
Commercial	3,266,471	3,266,471	New Property	0	Total	68,026,442
Industrial	1,439,893	1,412,391	TIF Increment	56,854	<i>* denotes use of estimated EAV</i>	
Mineral	80,024	80,024				
State Railroad	635,450	635,450				
Local Railroad	0	0				
County Total	24,951,445	24,894,591				
Total + Overlap	92,977,887	92,921,033				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	285,000	0.3000	0.306712	0.3000	0.3000	\$74,854.34	\$74,683.77	\$278,763.10	93.2256
027 AUDIT	4,700	0.0500	0.005058	0.0051	0.0051	\$1,272.52	\$1,269.62	\$4,738.97	1.5848
035 LIABILITY INSURANCE	15,500	0.0000	0.016681	0.0167	0.0167	\$4,166.89	\$4,157.40	\$15,517.81	5.1896
Totals	305,200		0.328451	0.3218	0.3218	\$80,293.75	\$80,110.79	\$299,019.88	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDMD - MIDWAY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,242	4,242
Residential	2,922,406	2,401,716
Commercial	194,182	50,411
Industrial	160,167	26,401
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	3,282,997	2,482,770
Total + Overlap	3,282,997	2,482,770

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	800,227

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	7,459	0.3000	0.300431	0.3000	0.3000	\$9,848.99	\$7,448.31	\$7,448.31	11.6104
035 LIABILITY INSURANCE	52,700	0.0000	2.122629	2.1227	2.1227	\$69,688.18	\$52,701.76	\$52,701.76	82.1510
062 WORKMAN'S COMP	4,000	0.0000	0.161110	0.1612	0.1612	\$5,292.19	\$4,002.23	\$4,002.23	6.2386
Totals	64,159		2.584170	2.5839	2.5839	\$84,829.36	\$64,152.30	\$64,152.30	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	67,889,851	67,889,318	EZ Value Abated	0
Residential	112,095,008	111,528,584	EZ Tax Abated	\$0.00
Commercial	12,889,024	9,185,995	New Property	331,218
Industrial	1,908,093	1,690,657	TIF Increment	4,487,422
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	194,781,976	190,294,554		
Total + Overlap	194,781,976	190,294,554		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	372,000	0.3000	0.195486	0.1955	0.1955	\$380,798.76	\$372,025.85	\$372,025.85	64.1825
064 AMBULANCE	207,500	0.2500	0.109042	0.1091	0.1091	\$212,507.14	\$207,611.36	\$207,611.36	35.8175
Totals	579,500		0.304528	0.3046	0.3046	\$593,305.90	\$579,637.21	\$579,637.21	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	36,216,495	36,206,929	EZ Value Abated	0
Residential	36,717,426	36,598,301	EZ Tax Abated	\$0.00
Commercial	4,154,625	3,700,093	New Property	254,144
Industrial	126,619	126,619	TIF Increment	583,223
Mineral	26,189	26,189		
State Railroad	205,773	205,773		
Local Railroad	0	0		
County Total	77,447,126	76,863,903		
Total + Overlap	77,447,126	76,863,903		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	215,500	0.2850	0.280366	0.2804	0.2804	\$217,161.74	\$215,526.38	\$215,526.38	57.4590
035 TORT JUDGMENTS, LIABILIT	25,000	0.0000	0.032525	0.0326	0.0326	\$25,247.76	\$25,057.63	\$25,057.63	6.6803
064 AMBULANCE	137,000	0.1750	0.178237	0.1750	0.1750	\$135,532.47	\$134,511.83	\$134,511.83	35.8607
Totals	377,500		0.491128	0.4880	0.4880	\$377,941.97	\$375,095.84	\$375,095.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNA - NEW ATHENS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	18,225,633	18,222,494	EZ Value Abated	MONROE COUNTY	*464,447
Residential	22,907,513	22,907,513	EZ Tax Abated	Total	464,447
Commercial	3,586,991	3,152,080	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,233,850	1,233,850	TIF Increment		
Mineral	4,601	4,601			
State Railroad	1,024,662	1,024,662			
Local Railroad	0	0			
County Total	46,983,250	46,545,200			
Total + Overlap	47,447,697	47,009,647			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	144,000	0.3000	0.306320	0.3000	0.3000	\$140,949.75	\$139,635.60	\$141,028.94	44.7093
027 AUDIT	2,325	0.0050	0.004946	0.0050	0.0050	\$2,349.16	\$2,327.26	\$2,350.48	0.7452
035 LIABILITY INSURANCE	31,000	0.0000	0.065944	0.0660	0.0660	\$31,008.95	\$30,719.83	\$31,026.37	9.8361
064 AMBULANCE	144,000	0.3000	0.306320	0.3000	0.3000	\$140,949.75	\$139,635.60	\$141,028.94	44.7094
Totals	321,325		0.683530	0.6710	0.6710	\$315,257.61	\$312,318.29	\$315,434.73	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNB - NEW BADEN FIRE PROT. DIST.			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlap EAV
Farm	5,370,657	5,311,981	EZ Value Abated	0	CLINTON COUNTY
Residential	2,345,759	2,345,759	EZ Tax Abated	\$0.00	Total
Commercial	3,826,101	2,012,650	New Property	0	<i>* denotes use of estimated EAV</i>
Industrial	31,950	31,950	TIF Increment	1,872,127	
Mineral	841	841			
State Railroad	210,540	210,540			
Local Railroad	0	0			
County Total	11,785,848	9,913,721			
Total + Overlap	53,743,048	51,870,921			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	158,380	0.3000	0.305335	0.3000	0.3000	\$35,357.54	\$29,741.16	\$155,612.76	86.1574
027 AUDIT	2,650	0.0500	0.005109	0.0052	0.0052	\$612.86	\$515.51	\$2,697.29	1.4934
035 TORT JUDGMENTS, LIABILIT	20,000	0.0000	0.038557	0.0386	0.0386	\$4,549.34	\$3,826.70	\$20,022.18	11.0856
047 SOCIAL SECURITY	2,250	0.0000	0.004338	0.0044	0.0044	\$518.58	\$436.20	\$2,282.32	1.2636
Totals	183,280		0.353339	0.3482	0.3482	\$41,038.32	\$34,519.57	\$180,614.55	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNW - NORTHWEST SCC FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,954,246	2,954,246
Residential	69,673,950	69,673,950
Commercial	10,402,233	10,402,233
Industrial	1,052,510	1,052,510
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	84,082,939	84,082,939
Total + Overlap	84,082,939	84,082,939

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	110,874
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	344,460	0.4000	0.409667	0.4000	0.4000	\$336,331.75	\$336,331.75	\$336,331.75	57.6202
003 BONDS AND INTEREST	119,389	0.0000	0.141990	0.1420	0.1420	\$119,397.77	\$119,397.77	\$119,397.77	20.4552
013 FIREMEN PENSION	65,588	0.0000	0.078004	0.0781	0.0781	\$65,668.78	\$65,668.78	\$65,668.78	11.2504
027 AUDIT	5,000	0.0050	0.005947	0.0050	0.0050	\$4,204.15	\$4,204.15	\$4,204.15	0.7203
035 LIABILITY INSURANCE	52,000	0.0000	0.061844	0.0619	0.0619	\$52,047.34	\$52,047.34	\$52,047.34	8.9167
047 SOCIAL SECURITY	6,000	0.0000	0.007136	0.0072	0.0072	\$6,053.97	\$6,053.97	\$6,053.97	1.0372
Totals	592,437		0.704588	0.6942	0.6942	\$583,703.76	\$583,703.76	\$583,703.76	100.0000

Tax Computation Report

ST. CLAIR County

Taxing District FDNWB - NORTHWEST SCC BONDS			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	0	0		
Total + Overlap	0	0		

Tax Computation Report ST. CLAIR County

Taxing District FDOSC - OFAL-SHI-CASEY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	31,277,078	31,064,812
Residential	168,152,714	167,466,102
Commercial	45,629,210	12,915,209
Industrial	371,399	286,110
Mineral	9,238	9,238
State Railroad	262,535	262,535
Local Railroad	0	0
County Total	245,702,174	212,004,006
Total + Overlap	245,702,174	212,004,006

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	980,824
TIF Increment	33,698,168

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	465,060	0.2000	0.219364	0.2000	0.2000	\$491,404.35	\$424,008.01	\$424,008.01	39.4166
003 BONDS AND INTEREST	177,663	0.0000	0.083802	0.0839	0.0839	\$206,144.12	\$177,871.36	\$177,871.36	16.5353
064 AMBULANCE	473,677	0.2500	0.223428	0.2235	0.2235	\$549,144.36	\$473,828.95	\$473,828.95	44.0481
Totals	1,116,400		0.526594	0.5074	0.5074	\$1,246,692.83	\$1,075,708.32	\$1,075,708.32	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDPD - PRAIRIE DUPONT FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,600,411	1,597,310
Residential	10,015,944	10,014,995
Commercial	2,079,960	1,426,123
Industrial	407,997	407,997
Mineral	332	332
State Railroad	1,961,850	1,961,850
Local Railroad	840,753	840,753
County Total	16,907,247	16,249,360
Total + Overlap	16,907,247	16,249,360

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	657,887

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	47,000	0.3000	0.289242	0.2893	0.2893	\$48,912.67	\$47,009.40	\$47,009.40	32.7041
003 BONDS AND INTEREST	30,637	0.0000	0.188543	0.1886	0.1886	\$31,887.07	\$30,646.29	\$30,646.29	21.3204
027 AUDIT	750	0.0500	0.004616	0.0047	0.0047	\$794.64	\$763.72	\$763.72	0.5313
035 LIABILITY INSURANCE	18,300	0.0000	0.112620	0.1127	0.1127	\$19,054.47	\$18,313.03	\$18,313.03	12.7402
064 AMBULANCE	47,000	0.3000	0.289242	0.2893	0.2893	\$48,912.67	\$47,009.40	\$47,009.40	32.7040
Totals	143,687		0.884263	0.8846	0.8846	\$149,561.52	\$143,741.84	\$143,741.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSC - SUGAR CREEK FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	4,611,119	4,611,119	EZ Value Abated	CLINTON COUNTY	*77,693,983
Residential	242,408	242,408	EZ Tax Abated	Total	77,693,983
Commercial	180,204	180,204	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	428,646	428,646	TIF Increment		
Mineral	2,463	2,463			
State Railroad	95,223	95,223			
Local Railroad	0	0			
County Total	5,560,063	5,560,063			
Total + Overlap	83,254,046	83,254,046			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	190,983	0.3000	0.229398	0.2294	0.2294	\$12,754.78	\$12,754.78	\$190,984.78	92.0177
035 TORT JUDGMENTS, LIABILIT	16,500	0.0000	0.019819	0.0199	0.0199	\$1,106.45	\$1,106.45	\$16,567.56	7.9823
Totals	207,483		0.249217	0.2493	0.2493	\$13,861.23	\$13,861.23	\$207,552.34	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSH - SIGNAL HILL FIRE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,822,467	2,822,467	EZ Value Abated	0
Residential	69,501,319	69,420,092	EZ Tax Abated	\$0.00
Commercial	5,570,514	5,407,539	New Property	15,512
Industrial	85,932	85,932	TIF Increment	244,202
Mineral	0	0		
State Railroad	570,780	570,780		
Local Railroad	3,114	3,114		
County Total	78,554,126	78,309,924		
Total + Overlap	78,554,126	78,309,924		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	320,847	0.4000	0.409714	0.4000	0.4000	\$314,216.50	\$313,239.70	\$313,239.70	56.5931
003 BONDS AND INTEREST	121,810	0.0000	0.155549	0.1556	0.1556	\$122,230.22	\$121,850.24	\$121,850.24	22.0147
005 I. M. R. F.	9,000	0.0000	0.011493	0.0115	0.0115	\$9,033.72	\$9,005.64	\$9,005.64	1.6271
013 FIREMEN PENSION	22,213	0.0000	0.028366	0.0284	0.0284	\$22,309.37	\$22,240.02	\$22,240.02	4.0181
027 AUDIT	4,000	0.0500	0.005108	0.0052	0.0052	\$4,084.81	\$4,072.12	\$4,072.12	0.7357
035 LIABILITY INSURANCE	78,000	0.0000	0.099604	0.0997	0.0997	\$78,318.46	\$78,074.99	\$78,074.99	14.1058
047 SOCIAL SECURITY	5,000	0.0000	0.006385	0.0064	0.0064	\$5,027.46	\$5,011.84	\$5,011.84	0.9055
Totals	560,870		0.716219	0.7068	0.7068	\$555,220.54	\$553,494.55	\$553,494.55	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSL - ST. LIBORY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	7,992,617	7,863,308	EZ Value Abated	0	WASHINGTON COUNTY	*14,088,184
Residential	6,623,844	6,117,313	EZ Tax Abated	\$0.00	Total	14,088,184
Commercial	2,103,083	919,444	New Property	13,541	<i>* denotes use of estimated EAV</i>	
Industrial	5,841	5,841	TIF Increment	1,819,479		
Mineral	4,744	4,744				
State Railroad	0	0				
Local Railroad	0	0				
County Total	16,730,129	14,910,650				
Total + Overlap	30,818,313	28,998,834				

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
001 CORPORATE	90,968	0.3000	0.313695	0.3000	0.3000	\$50,190.39	\$44,731.95	\$86,996.50	53.9762
003 BONDS AND INTEREST	61,935	0.0000	0.213578	0.2136	0.2136	\$35,735.56	\$31,849.15	\$61,941.51	38.4311
027 AUDIT	500	0.0500	0.001724	0.0018	0.0018	\$301.14	\$268.39	\$521.98	0.3239
035 LIABILITY INSURANCE	11,700	0.0000	0.040346	0.0404	0.0404	\$6,758.97	\$6,023.90	\$11,715.53	7.2688
Totals	165,103		0.569343	0.5558	0.5558	\$92,986.06	\$82,873.39	\$161,175.52	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSM - SMITHTON FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	22,948,229	22,948,229
Residential	78,562,232	78,562,232
Commercial	5,496,835	5,496,835
Industrial	764,026	764,026
Mineral	4,941	4,941
State Railroad	0	0
Local Railroad	0	0
County Total	107,776,263	107,776,263
Total + Overlap	107,776,263	107,776,263

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	523,019
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	326,297	0.3000	0.302754	0.3000	0.3000	\$323,328.79	\$323,328.79	\$323,328.79	91.1577
027 AUDIT	5,279	0.0050	0.004898	0.0049	0.0049	\$5,281.04	\$5,281.04	\$5,281.04	1.4889
035 LIABILITY INSURANCE	26,000	0.0000	0.024124	0.0242	0.0242	\$26,081.86	\$26,081.86	\$26,081.86	7.3534
Totals	357,576		0.331776	0.3291	0.3291	\$354,691.69	\$354,691.69	\$354,691.69	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSP - STATE PARK FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	249,704	249,704	EZ Value Abated	0	MADISON COUNTY	*9,119,834
Residential	3,332,433	3,332,433	EZ Tax Abated	\$0.00	Total	9,119,834
Commercial	867,487	867,487	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	34,310	34,310	TIF Increment	0		
Mineral	0	0				
State Railroad	1,056,237	1,056,237				
Local Railroad	0	0				
County Total	5,540,171	5,540,171				
Total + Overlap	14,660,005	14,660,005				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	60,468	0.4000	0.412469	0.4000	0.4000	\$22,160.68	\$22,160.68	\$58,640.02	75.7863
027 AUDIT	720	0.0050	0.004911	0.0050	0.0050	\$277.01	\$277.01	\$733.00	0.9473
035 LIABILITY INSURANCE	18,000	0.0000	0.122783	0.1228	0.1228	\$6,803.33	\$6,803.33	\$18,002.49	23.2664
Totals	79,188		0.540163	0.5278	0.5278	\$29,241.02	\$29,241.02	\$77,375.51	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDTI - TILDEN FIRE PROT DIS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	72,264	72,264	EZ Value Abated	RANDOLPH COUNTY	*8,149,271
Residential	0	0	EZ Tax Abated	WASHINGTON COUNTY	*2,527,217
Commercial	0	0	New Property	Total	10,676,488
Industrial	235,864	235,864	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	3,335	3,335			
State Railroad	55,602	55,602			
Local Railroad	0	0			
County Total	367,065	367,065			
Total + Overlap	11,043,553	11,043,553			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	85,980	0.3000	0.778554	0.3000	0.3000	\$1,101.20	\$1,101.20	\$33,130.66	82.1473
027 AUDIT	315	0.0050	0.002852	0.0029	0.0029	\$10.64	\$10.64	\$320.26	0.7937
035 LIABILITY INSURANCE	5,250	0.0000	0.047539	0.0476	0.0476	\$174.72	\$174.72	\$5,256.73	13.0337
062 WORKMAN'S COMP	1,613	0.0000	0.014606	0.0147	0.0147	\$53.96	\$53.96	\$1,623.40	4.0253
Totals	93,158		0.843551	0.3652	0.3652	\$1,340.52	\$1,340.52	\$40,331.05	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDVH - VILLA HILLS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,433,115	2,433,115	EZ Value Abated	0
Residential	27,913,942	27,913,942	EZ Tax Abated	\$0.00
Commercial	1,978,842	1,978,842	New Property	123,167
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	4,136	4,136		
County Total	32,330,035	32,330,035		
Total + Overlap	32,330,035	32,330,035		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	124,633	0.4000	0.385502	0.3856	0.3856	\$124,664.62	\$124,664.62	\$124,664.62	49.7485
003 BONDS AND INTEREST	120,889	0.0000	0.373922	0.3740	0.3740	\$120,914.33	\$120,914.33	\$120,914.33	48.2518
035 LIABILITY INSURANCE	5,000	0.0000	0.015466	0.0155	0.0155	\$5,011.16	\$5,011.16	\$5,011.16	1.9997
Totals	250,522		0.774890	0.7751	0.7751	\$250,590.11	\$250,590.11	\$250,590.11	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDWA - WATERLOO RURAL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	1,915,427	1,915,427	EZ Value Abated	0	MONROE COUNTY	*394,240,791
Residential	150,382	150,382	EZ Tax Abated	\$0.00	Total	394,240,791
Commercial	13,698	13,698	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	2,079,507	2,079,507				
Total + Overlap	396,320,298	396,320,298				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,223,645	0.3000	0.308752	0.3000	0.3000	\$6,238.52	\$6,238.52	\$1,188,960.89	95.9387
027 AUDIT	5,000	0.0050	0.001262	0.0013	0.0013	\$27.03	\$27.03	\$5,152.16	0.4157
035 LIABILITY INSURANCE	45,000	0.0000	0.011355	0.0114	0.0114	\$237.06	\$237.06	\$45,180.51	3.6456
Totals	1,273,645		0.321369	0.3127	0.3127	\$6,502.61	\$6,502.61	\$1,239,293.56	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Taxing District LTSTC - ST CLAIR TWP ST LIGH Equalization Factor 1.0				
Farm	5,406,310	5,406,310	EZ Value Abated	0
Residential	158,752,897	158,752,897	EZ Tax Abated	\$0.00
Commercial	25,873,230	25,873,230	New Property	110,874
Industrial	1,388,091	1,388,091	TIF Increment	0
Mineral	962	962		
State Railroad	0	0		
Local Railroad	0	0		
County Total	191,421,490	191,421,490		
Total + Overlap	191,421,490	191,421,490		

Fund/Name	Levy 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	0.1250	0.039181	0.0392	0.0392	\$75,037.22	\$75,037.22	\$75,037.22	100.0000
Totals	75,000		0.039181	0.0392	0.0392	\$75,037.22	\$75,037.22	\$75,037.22	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LVCA - CANTEEN CREEK

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District LVPD - PRAIRIE DUPONT LEVEE			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	1,654,073	1,631,877	EZ Value Abated	0	MONROE COUNTY	*3,132,422
Residential	35,999,006	31,563,674	EZ Tax Abated	\$0.00	Total	3,132,422
Commercial	8,410,618	5,627,289	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	9,142,732	2,470,138	TIF Increment	13,915,874		
Mineral	332	332				
State Railroad	9,066,759	9,066,759				
Local Railroad	1,106,820	1,104,397				
County Total	65,380,340	51,464,466				
Total + Overlap	68,512,762	54,596,888				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	170,609	0.3330	0.312489	0.3125	0.3125	\$204,313.56	\$160,826.46	\$170,615.28	55.1828
003 BONDS AND INTEREST	93,921	0.0000	0.172026	0.1721	0.1721	\$112,519.57	\$88,570.35	\$93,961.24	30.3903
035 LIABILITY INSURANCE	34,633	0.0000	0.063434	0.0635	0.0635	\$41,516.52	\$32,679.94	\$34,669.02	11.2131
047 SOCIAL SECURITY	9,887	0.0000	0.018109	0.0182	0.0182	\$11,899.22	\$9,366.53	\$9,936.63	3.2138
Totals	309,050		0.566058	0.5663	0.5663	\$370,248.87	\$291,443.28	\$309,182.17	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCAH - CAHOKIA PUB LIB DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	178,322	134,275	EZ Value Abated	0
Residential	33,016,339	31,936,543	EZ Tax Abated	\$0.00
Commercial	14,827,206	8,775,338	New Property	0
Industrial	5,771,069	2,926,975	TIF Increment	10,019,805
Mineral	0	0		
State Railroad	809,445	809,445		
Local Railroad	0	0		
County Total	54,602,381	44,582,576		
Total + Overlap	54,602,381	44,582,576		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	157,942	0.3500	0.354268	0.3500	0.3500	\$191,108.33	\$156,039.02	\$156,039.02	77.9858
005 I.M.R.F	15,794	0.0000	0.035426	0.0355	0.0355	\$19,383.85	\$15,826.81	\$15,826.81	7.9100
010 EQUIPMENT & BUILDING	9,124	0.0200	0.020465	0.0200	0.0200	\$10,920.48	\$8,916.52	\$8,916.52	4.4563
027 AUDIT	3,158	0.0500	0.007084	0.0071	0.0071	\$3,876.77	\$3,165.36	\$3,165.36	1.5820
035 LIABILITY INSURANCE	3,100	0.0000	0.006953	0.0070	0.0070	\$3,822.17	\$3,120.78	\$3,120.78	1.5597
047 SOCIAL SECURITY	13,000	0.0000	0.029159	0.0292	0.0292	\$15,943.90	\$13,018.11	\$13,018.11	6.5062
Totals	202,118		0.453355	0.4488	0.4488	\$245,055.50	\$200,086.60	\$200,086.60	100.0000

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	2,391,807	1,854,442
Residential	381,659,035	290,903,349
Commercial	167,342,698	98,544,908
Industrial	18,222,615	7,817,098
Mineral	155	0
State Railroad	727,435	727,435
Local Railroad	746	746
County Total	570,344,491	399,847,978
Total + Overlap	570,344,491	399,847,978

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	442,647
TIF Increment	170,496,513

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,290,000	0.0000	0.322623	0.3227	0.3227	\$1,840,501.67	\$1,290,309.43	\$1,290,309.43	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,290,000		0.322623	0.3227	0.3227	\$1,840,501.67	\$1,290,309.43	\$1,290,309.43	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	122,674	73,258	EZ Value Abated	0
Residential	6,635,738	4,451,582	EZ Tax Abated	\$0.00
Commercial	2,808,293	514,832	New Property	0
Industrial	355,930	183,456	TIF Increment	4,699,792
Mineral	0	0		
State Railroad	3,328,206	3,328,206		
Local Railroad	15,807	15,522		
County Total	13,266,648	8,566,856		
Total + Overlap	13,266,648	8,566,856		

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

Tax Computation Report ST. CLAIR County

Taxing District LYCOL - CITY OF COLUMBIA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	70,169	70,169	EZ Value Abated	MONROE COUNTY	*269,541,520
Residential	6,026,001	6,026,001	EZ Tax Abated	Total	269,541,520
Commercial	157,328	157,328	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	6,253,498	6,253,498			
Total + Overlap	275,795,018	275,795,018			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	365,000	0.1500	0.132345	0.1324	0.1324	\$8,279.63	\$8,279.63	\$365,152.60	88.1492
004 BUILDING	49,000	0.0200	0.017767	0.0178	0.0178	\$1,113.12	\$1,113.12	\$49,091.51	11.8508
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	414,000		0.150112	0.1502	0.1502	\$9,392.75	\$9,392.75	\$414,244.11	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	9,253,819	8,845,218	EZ Value Abated	0
Residential	81,349,912	76,885,822	EZ Tax Abated	\$0.00
Commercial	16,636,965	8,391,204	New Property	920,248
Industrial	670,591	241,532	TIF Increment	13,547,511
Mineral	5,444	5,444		
State Railroad	140,682	140,682		
Local Railroad	819	819		
County Total	108,058,232	94,510,721		
Total + Overlap	108,058,232	94,510,721		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	132,000	0.1500	0.139667	0.1397	0.1397	\$150,957.35	\$132,031.48	\$132,031.48	68.7162
004 BUILDING	17,000	0.0200	0.017987	0.0180	0.0180	\$19,450.48	\$17,011.93	\$17,011.93	8.8539
005 I.M.R.F	20,000	0.0000	0.021162	0.0212	0.0212	\$22,908.35	\$20,036.27	\$20,036.27	10.4279
027 AUDIT	1,000	0.0500	0.001058	0.0011	0.0011	\$1,188.64	\$1,039.62	\$1,039.62	0.5411
035 LIABILITY INSURANCE	12,000	0.0000	0.012697	0.0127	0.0127	\$13,723.40	\$12,002.86	\$12,002.86	6.2469
047 SOCIAL SECURITY	10,000	0.0000	0.010581	0.0106	0.0106	\$11,454.17	\$10,018.14	\$10,018.14	5.2140
Totals	192,000		0.203152	0.2033	0.2033	\$219,682.39	\$192,140.30	\$192,140.30	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	22,187,229	22,165,033	EZ Value Abated	0
Residential	45,454,886	41,019,554	EZ Tax Abated	\$0.00
Commercial	9,491,072	6,707,743	New Property	100,262
Industrial	11,798,194	5,125,600	TIF Increment	13,915,874
Mineral	89,821	89,821		
State Railroad	9,066,759	9,066,759		
Local Railroad	1,338,508	1,336,085		
County Total	99,426,469	85,510,595		
Total + Overlap	99,426,469	85,510,595		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	147,010	0.1500	0.171920	0.1500	0.1500	\$149,139.70	\$128,265.89	\$128,265.89	75.5287
010 EQUIPMENT & BUILDING	16,300	0.0200	0.019062	0.0191	0.0191	\$18,990.46	\$16,332.52	\$16,332.52	9.6173
027 AUDIT	1,750	0.0500	0.002047	0.0021	0.0021	\$2,087.96	\$1,795.72	\$1,795.72	1.0574
035 LIABILITY INSURANCE	16,000	0.0000	0.018711	0.0188	0.0188	\$18,692.18	\$16,075.99	\$16,075.99	9.4663
047 SOCIAL SECURITY	7,300	0.0000	0.008537	0.0086	0.0086	\$8,550.68	\$7,353.91	\$7,353.91	4.3303
Totals	188,360		0.220277	0.1986	0.1986	\$197,460.98	\$169,824.03	\$169,824.03	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYESL - CITY OF E ST LOUIS LB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,260	3,250	EZ Value Abated	0
Residential	34,518,218	21,800,867	EZ Tax Abated	\$0.00
Commercial	33,877,480	9,070,032	New Property	79,079
Industrial	7,330,065	4,173,994	TIF Increment	40,762,852
Mineral	0	0		
State Railroad	20,416,900	20,416,900		
Local Railroad	690,183	610,211		
County Total	96,838,106	56,075,254		
Total + Overlap	96,838,106	56,075,254		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	75,000	0.1500	0.133749	0.1338	0.1338	\$129,569.39	\$75,028.69	\$75,028.69	100.0000
016 LIBRARY	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	75,000		0.133749	0.1338	0.1338	\$129,569.39	\$75,028.69	\$75,028.69	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYFH - CITY OF FRVW HTS LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,729,969	3,729,969	EZ Value Abated	0
Residential	220,141,473	216,357,059	EZ Tax Abated	\$0.00
Commercial	175,372,836	165,400,958	New Property	158,730
Industrial	610,677	559,739	TIF Increment	13,807,230
Mineral	911	911		
State Railroad	4,785	4,785		
Local Railroad	0	0		
County Total	399,860,651	386,053,421		
Total + Overlap	399,860,651	386,053,421		

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

Tax Computation Report ST. CLAIR County

Taxing District LYFR - FREEBURG AREA LIB			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	35,850,788	35,850,788	EZ Value Abated	0
Residential	79,494,349	79,494,349	EZ Tax Abated	\$0.00
Commercial	15,477,924	12,606,144	New Property	244,357
Industrial	3,039,217	3,039,217	TIF Increment	2,871,780
Mineral	22,969	22,969		
State Railroad	1,284,800	1,284,800		
Local Railroad	0	0		
County Total	135,170,047	132,298,267		
Total + Overlap	135,170,047	132,298,267		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	202,980	0.1500	0.153426	0.1500	0.1500	\$202,755.07	\$198,447.40	\$198,447.40	74.2207
005 I.M.R.F	11,000	0.0000	0.008315	0.0084	0.0084	\$11,354.28	\$11,113.05	\$11,113.05	4.1564
010 EQUIPMENT & BUILDING	27,064	0.0200	0.020457	0.0200	0.0200	\$27,034.01	\$26,459.65	\$26,459.65	9.8961
027 AUDIT	6,766	0.0050	0.005114	0.0050	0.0050	\$6,758.50	\$6,614.91	\$6,614.91	2.4740
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	7,171	0.0000	0.005420	0.0055	0.0055	\$7,434.35	\$7,276.40	\$7,276.40	2.7214
047 SOCIAL SECURITY	11,000	0.0000	0.008315	0.0084	0.0084	\$11,354.28	\$11,113.05	\$11,113.05	4.1564
060 UNEMPLOYMENT INS	3,112	0.0000	0.002352	0.0024	0.0024	\$3,244.08	\$3,175.16	\$3,175.16	1.1875
062 WORKMAN'S COMP	3,112	0.0000	0.002352	0.0024	0.0024	\$3,244.08	\$3,175.16	\$3,175.16	1.1875
Totals	272,205		0.205751	0.2021	0.2021	\$273,178.65	\$267,374.78	\$267,374.78	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Taxing District LYLE - CITY OF LEBANON LIB Equalization Factor 1.0				
Farm	619,531	619,531	EZ Value Abated	0
Residential	41,997,463	41,997,463	EZ Tax Abated	\$0.00
Commercial	14,672,745	14,670,978	New Property	4,920
Industrial	356,441	356,441	TIF Increment	1,767
Mineral	0	0		
State Railroad	23,926	23,926		
Local Railroad	0	0		
County Total	57,670,106	57,668,339		
Total + Overlap	57,670,106	57,668,339		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	73,595	0.1500	0.127618	0.1277	0.1277	\$73,644.73	\$73,642.47	\$73,642.47	92.2688
004 BUILDING	2,534	0.0200	0.004394	0.0044	0.0044	\$2,537.48	\$2,537.41	\$2,537.41	3.1792
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	3,604	0.0000	0.006250	0.0063	0.0063	\$3,633.22	\$3,633.11	\$3,633.11	4.5520
143 MEDICARE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	79,733		0.138262	0.1384	0.1384	\$79,815.43	\$79,812.99	\$79,812.99	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMA - CITY OF MADISON LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	6,983	5,361	EZ Value Abated	MADISON COUNTY	*22,664,897
Residential	0	0	EZ Tax Abated	Total	22,664,897
Commercial	4,753,953	853,316	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,701,804	748,809	TIF Increment		
Mineral	0	0			
State Railroad	78,476	78,476			
Local Railroad	24,092	24,092			
County Total	6,565,308	1,710,054			
Total + Overlap	29,230,205	24,374,951			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	34,700	0.1500	0.142359	0.1424	0.1424	\$9,349.00	\$2,435.12	\$34,709.93	76.6005
005 I.M.R.F	5,500	0.0000	0.022564	0.0226	0.0226	\$1,483.76	\$386.47	\$5,508.74	12.1570
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	0.005128	0.0050	0.0050	\$328.27	\$85.50	\$1,218.75	2.6895
047 SOCIAL SECURITY	3,100	0.0000	0.012718	0.0128	0.0128	\$840.36	\$218.89	\$3,119.99	6.8855
143 MEDICARE	750	0.0000	0.003077	0.0031	0.0031	\$203.52	\$53.01	\$755.62	1.6675
Totals	45,300		0.185846	0.1859	0.1859	\$12,204.91	\$3,178.99	\$45,313.03	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMI - VIL OF MILLSTADT LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,800,625	2,800,092
Residential	71,426,346	70,859,922
Commercial	10,087,433	6,384,404
Industrial	1,611,222	1,393,786
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	85,925,626	81,438,204
Total + Overlap	85,925,626	81,438,204

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	179,350
TIF Increment	4,487,422

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	126,000	0.1500	0.154719	0.1500	0.1500	\$128,888.44	\$122,157.31	\$122,157.31	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	126,000		0.154719	0.1500	0.1500	\$128,888.44	\$122,157.31	\$122,157.31	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMR - MARISSA AREA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	11,056,599	11,027,247	EZ Value Abated	0	WASHINGTON COUNTY	*4,861,577
Residential	14,825,558	14,825,558	EZ Tax Abated	\$0.00	Total	4,861,577
Commercial	3,562,202	3,562,202	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	1,774,319	1,746,817	TIF Increment	56,854		
Mineral	90,798	90,798				
State Railroad	0	0				
Local Railroad	0	0				
County Total	31,309,476	31,252,622				
Total + Overlap	36,171,053	36,114,199				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	54,000	0.1500	0.149526	0.1496	0.1496	\$46,838.98	\$46,753.92	\$54,026.84	40.4543
004 OPERATIONS & MAINTENAN	7,200	0.0200	0.019937	0.0200	0.0200	\$6,261.90	\$6,250.52	\$7,222.84	5.4083
005 I.M.R.F	10,800	0.0000	0.029905	0.0300	0.0300	\$9,392.84	\$9,375.79	\$10,834.26	8.1125
027 AUDIT	2,000	0.0050	0.005538	0.0050	0.0050	\$1,565.47	\$1,562.63	\$1,805.71	1.3521
031 WORKING CASH	18,000	0.0500	0.049842	0.0499	0.0499	\$15,623.43	\$15,595.06	\$18,020.99	13.4938
035 TORT JUDGMENTS, LIABILIT	29,600	0.0000	0.081962	0.0820	0.0820	\$25,673.77	\$25,627.15	\$29,613.64	22.1741
047 SOCIAL SECURITY	12,000	0.0000	0.033228	0.0333	0.0333	\$10,426.06	\$10,407.12	\$12,026.03	9.0049
Totals	133,600		0.369938	0.3698	0.3698	\$115,782.45	\$115,572.19	\$133,550.31	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,656,118	1,540,446	EZ Value Abated	0
Residential	120,205,476	112,017,390	EZ Tax Abated	\$0.00
Commercial	23,717,495	17,757,321	New Property	631,505
Industrial	4,276,648	4,167,032	TIF Increment	14,373,548
Mineral	0	0		
State Railroad	49,258	49,258		
Local Railroad	0	0		
County Total	149,904,995	135,531,447		
Total + Overlap	149,904,995	135,531,447		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	325,484	0.0000	0.240154	0.2402	0.2402	\$360,071.80	\$325,546.53	\$325,546.53	85.6633
004 BUILDING	11,764	0.0000	0.008680	0.0087	0.0087	\$13,041.73	\$11,791.24	\$11,791.24	3.1027
005 I. M. R. F.	13,725	0.0000	0.010127	0.0102	0.0102	\$15,290.31	\$13,824.21	\$13,824.21	3.6377
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	10,457	0.0000	0.007716	0.0078	0.0078	\$11,692.59	\$10,571.45	\$10,571.45	2.7817
047 SOCIAL SECURITY	13,986	0.0000	0.010319	0.0104	0.0104	\$15,590.12	\$14,095.27	\$14,095.27	3.7090
143 MEDICARE	4,183	0.0000	0.003086	0.0031	0.0031	\$4,647.05	\$4,201.47	\$4,201.47	1.1056
Totals	379,599		0.280082	0.2804	0.2804	\$420,333.60	\$380,030.17	\$380,030.17	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMV - MISSISSIPPI VAL. PUB. LIB.

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,153,006	3,116,499	EZ Value Abated	MADISON COUNTY	*391,792,795
Residential	59,917,330	59,581,953	EZ Tax Abated	Total	391,792,795
Commercial	8,705,392	6,051,600	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	8,736,281	4,510,439	TIF Increment		
Mineral	3,900	3,900			
State Railroad	0	0			
Local Railroad	38,892	32,314			
County Total	80,554,801	73,296,705			
Total + Overlap	472,347,596	465,089,500			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,019,000	0.1500	0.219098	0.1500	0.1500	\$120,832.20	\$109,945.06	\$697,634.25	68.2438
004 OPERATIONS & MAINTENAN	95,000	0.0200	0.020426	0.0200	0.0200	\$16,110.96	\$14,659.34	\$93,017.90	9.0992
005 I. M. R. F.	55,000	0.0000	0.011826	0.0119	0.0119	\$9,586.02	\$8,722.31	\$55,345.65	5.4140
027 AUDIT	10,000	0.0050	0.002150	0.0022	0.0022	\$1,772.21	\$1,612.53	\$10,231.97	1.0009
035 TORT JUDGMENTS, LIABILIT	115,500	0.0000	0.024834	0.0249	0.0249	\$20,058.15	\$18,250.88	\$115,807.29	11.3285
047 SOCIAL SECURITY	50,000	0.0000	0.010751	0.0108	0.0108	\$8,699.92	\$7,916.04	\$50,229.67	4.9136
Totals	1,344,500		0.289085	0.2198	0.2198	\$177,059.46	\$161,106.16	\$1,022,266.73	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYN A - NEW ATHENS DIST LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	30,157,408	30,154,269	EZ Value Abated	0	MONROE COUNTY	*3,114,153
Residential	30,530,169	30,530,169	EZ Tax Abated	\$0.00	Total	3,114,153
Commercial	3,830,929	3,396,018	New Property	524,182	<i>* denotes use of estimated EAV</i>	
Industrial	1,507,181	1,507,181	TIF Increment	438,050		
Mineral	7,755	7,755				
State Railroad	1,057,428	1,057,428				
Local Railroad	0	0				
County Total	67,090,870	66,652,820				
Total + Overlap	70,205,023	69,766,973				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	102,000	0.1500	0.146201	0.1463	0.1463	\$98,153.94	\$97,513.08	\$102,069.08	73.4438
010 EQUIPMENT & BUILDING	13,600	0.0200	0.019494	0.0195	0.0195	\$13,082.72	\$12,997.30	\$13,604.56	9.7892
027 AUDIT	3,200	0.0050	0.004587	0.0046	0.0046	\$3,086.18	\$3,066.03	\$3,209.28	2.3092
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.014333	0.0144	0.0144	\$9,661.09	\$9,598.01	\$10,046.44	7.2289
047 SOCIAL SECURITY	10,000	0.0000	0.014333	0.0144	0.0144	\$9,661.09	\$9,598.01	\$10,046.44	7.2289
Totals	138,800		0.198948	0.1992	0.1992	\$133,645.02	\$132,772.43	\$138,975.80	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYNB - VIL OF NEW BADEN LIB			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlap EAV
Farm	267,771	209,095	EZ Value Abated	0	CLINTON COUNTY
Residential	2,345,759	2,345,759	EZ Tax Abated	\$0.00	Total
Commercial	3,752,605	1,939,154	New Property	0	*41,959,044
Industrial	0	0	TIF Increment	1,872,127	<i>* denotes use of estimated EAV</i>
Mineral	0	0			
State Railroad	9,534	9,534			
Local Railroad	0	0			
County Total	6,375,669	4,503,542			
Total + Overlap	48,334,713	46,462,586			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	60,300	0.1500	0.129782	0.1298	0.1298	\$8,275.62	\$5,845.60	\$60,308.44	77.4002
016 LIBRARY	0	0.0015	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	1,700	0.0500	0.003659	0.0037	0.0037	\$235.90	\$166.63	\$1,719.12	2.2063
028 LIBRARY BLDG (PURCHASE/	8,000	0.0200	0.017218	0.0173	0.0173	\$1,102.99	\$779.11	\$8,038.03	10.3160
035 TORT JUDGMENTS, LIABILIT	4,500	0.0000	0.009685	0.0097	0.0097	\$618.44	\$436.84	\$4,506.87	5.7841
047 SOCIAL SECURITY	3,300	0.0000	0.007103	0.0072	0.0072	\$459.05	\$324.26	\$3,345.31	4.2934
Totals	77,800		0.167447	0.1677	0.1677	\$10,692.00	\$7,552.44	\$77,917.77	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYOF - CITY OF O FALLON LIB			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,213,585	5,175,884	EZ Value Abated	0
Residential	542,344,926	542,225,745	EZ Tax Abated	\$0.00
Commercial	175,078,620	156,193,958	New Property	5,791,359
Industrial	2,216,128	2,147,661	TIF Increment	19,110,011
Mineral	2,744	2,744		
State Railroad	158,306	158,306		
Local Railroad	0	0		
County Total	725,014,309	705,904,298		
Total + Overlap	725,014,309	705,904,298		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,082,400	0.0000	0.153335	0.1534	0.1534	\$1,112,171.95	\$1,082,857.19	\$1,082,857.19	91.0386
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.	51,500	0.0000	0.007296	0.0073	0.0073	\$52,926.04	\$51,531.01	\$51,531.01	4.3323
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	55,000	0.0000	0.007791	0.0078	0.0078	\$56,551.12	\$55,060.54	\$55,060.54	4.6291
Totals	1,188,900		0.168422	0.1685	0.1685	\$1,221,649.11	\$1,189,448.74	\$1,189,448.74	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYSM - SMITHTON PUB LIB DIS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	21,258,636	21,258,636
Residential	82,603,956	82,603,956
Commercial	5,201,176	5,201,176
Industrial	512,112	512,112
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
County Total	109,579,871	109,579,871
Total + Overlap	109,579,871	109,579,871

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	555,589
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	166,000	0.1500	0.151488	0.1500	0.1500	\$164,369.81	\$164,369.81	\$164,369.81	76.6479
005 I. M. R. F.	7,000	0.0000	0.006388	0.0064	0.0064	\$7,013.11	\$7,013.11	\$7,013.11	3.2703
010 EQUIPMENT AND BUILDING	23,000	0.0200	0.020989	0.0200	0.0200	\$21,915.97	\$21,915.97	\$21,915.97	10.2197
027 AUDIT	3,000	0.0500	0.002738	0.0028	0.0028	\$3,068.24	\$3,068.24	\$3,068.24	1.4308
035 LIABILITY INSURANCE	6,000	0.0000	0.005476	0.0055	0.0055	\$6,026.89	\$6,026.89	\$6,026.89	2.8104
047 SOCIAL SECURITY	12,000	0.0000	0.010951	0.0110	0.0110	\$12,053.79	\$12,053.79	\$12,053.79	5.6209
Totals	217,000		0.198030	0.1957	0.1957	\$214,447.81	\$214,447.81	\$214,447.81	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYWP - VIL OF WASH PK LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	64,449	26,583	EZ Value Abated	0
Residential	6,450,007	3,821,480	EZ Tax Abated	\$0.00
Commercial	3,590,285	992,372	New Property	0
Industrial	1,948,425	462,305	TIF Increment	6,772,776
Mineral	0	0		
State Railroad	1,470,580	1,470,580		
Local Railroad	79,212	56,862		
County Total	13,602,958	6,830,182		
Total + Overlap	13,602,958	6,830,182		

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

Tax Computation Report ST. CLAIR County

Taxing District MADU - DUPO MOSQUITO ABATE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,966,387	1,961,212
Residential	26,478,161	26,270,550
Commercial	4,263,393	3,218,686
Industrial	735,961	735,961
Mineral	89,489	89,489
State Railroad	8,162,086	8,162,086
Local Railroad	368,760	366,337
County Total	42,064,237	40,804,321
Total + Overlap	42,064,237	40,804,321

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	1,259,916

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	10,388	0.0250	0.025458	0.0250	0.0250	\$10,516.06	\$10,201.08	\$10,201.08	71.6332
035 LIABILITY INSURANCE	4,000	0.0000	0.009803	0.0099	0.0099	\$4,164.36	\$4,039.63	\$4,039.63	28.3668
Totals	14,388		0.035261	0.0349	0.0349	\$14,680.42	\$14,240.71	\$14,240.71	100.0000

Tax Computation Report ST. CLAIR County

Taxing District MDES - EAST SIDE HEALTH			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,663,292	2,158,428	EZ Value Abated	0
Residential	122,934,021	100,691,778	EZ Tax Abated	\$0.00
Commercial	89,035,054	32,733,902	New Property	82,013
Industrial	71,543,210	25,850,967	TIF Increment	124,886,086
Mineral	0	0		
State Railroad	44,194,907	44,194,907		
Local Railroad	969,922	824,338		
County Total	331,340,406	206,454,320		
Total + Overlap	331,340,406	206,454,320		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	202,047	0.1000	0.097865	0.0979	0.0979	\$324,382.26	\$202,118.78	\$202,118.78	58.8695
005 I.M.R.F	62,700	0.0000	0.030370	0.0304	0.0304	\$100,727.48	\$62,762.11	\$62,762.11	18.2802
047 SOCIAL SECURITY	78,375	0.0000	0.037962	0.0380	0.0380	\$125,909.35	\$78,452.64	\$78,452.64	22.8503
Totals	343,122		0.166197	0.1663	0.1663	\$551,019.09	\$343,333.53	\$343,333.53	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKCO - COLLINSVIL AREA REC

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	41,329	37,597	EZ Value Abated	0	MADISON COUNTY	*563,385,946
Residential	36,188,988	36,188,623	EZ Tax Abated	\$0.00	Total	563,385,946
Commercial	2,095,003	2,066,648	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	411,453	411,453	TIF Increment	32,452		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	38,736,773	38,704,321				
Total + Overlap	602,122,719	602,090,267				

Fund/Name	Levy 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	0.0563	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INTEREST	1,522,865	0.0000	0.252930	0.2530	0.2530	\$98,004.04	\$97,921.93	\$1,523,288.38	100.0000
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
062 WORKMAN'S COMP	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
123 MUSEUM & AQUARIUM	0	0.0225	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
125 PAVING & LIGHTING, STREE'	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
145 REC & COMM CENTER	0	0.0563	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,522,865		0.252930	0.2530	0.2530	\$98,004.04	\$97,921.93	\$1,523,288.38	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKESL - E ST LOUIS PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	763,958	656,772
Residential	70,654,068	51,905,972
Commercial	46,393,672	15,324,991
Industrial	16,615,904	6,083,397
Mineral	0	0
State Railroad	30,910,359	30,910,359
Local Railroad	823,467	720,860
County Total	166,161,428	105,602,351
Total + Overlap	166,161,428	105,602,351

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	79,079
TIF Increment	60,559,077

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	104,357	0.1000	0.098821	0.0989	0.0989	\$164,333.65	\$104,440.73	\$104,440.73	24.0224
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	26,090	0.0250	0.024706	0.0248	0.0248	\$41,208.03	\$26,189.38	\$26,189.38	6.0238
027 AUDIT	5,218	0.0050	0.004941	0.0050	0.0050	\$8,308.07	\$5,280.12	\$5,280.12	1.2145
035 LIABILITY INSURANCE	155,000	0.0000	0.146777	0.1468	0.1468	\$243,924.98	\$155,024.25	\$155,024.25	35.6570
047 SOCIAL SECURITY	25,000	0.0000	0.023674	0.0237	0.0237	\$39,380.26	\$25,027.76	\$25,027.76	5.7566
060 UNEMPLOYMENT INS	10,000	0.0000	0.009470	0.0095	0.0095	\$15,785.34	\$10,032.22	\$10,032.22	2.3075
062 WORKERS COMPENSATION	20,000	0.0000	0.018939	0.0190	0.0190	\$31,570.67	\$20,064.45	\$20,064.45	4.6150
125 PAVING & LIGHTING, STREE	5,218	0.0050	0.004941	0.0050	0.0050	\$8,308.07	\$5,280.12	\$5,280.12	1.2145
143 MEDICARE	5,000	0.0000	0.004735	0.0048	0.0048	\$7,975.75	\$5,068.91	\$5,068.91	1.1659
145 REC & COMM CENTER	78,268	0.0750	0.074116	0.0742	0.0742	\$123,291.78	\$78,356.94	\$78,356.94	18.0228
Totals	434,151		0.411120	0.4117	0.4117	\$684,086.60	\$434,764.88	\$434,764.88	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKFR - FREEBURG PARK DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	33,424,631	33,424,631
Residential	74,884,047	74,884,047
Commercial	15,528,953	12,657,173
Industrial	3,331,401	3,331,401
Mineral	17,750	17,750
State Railroad	1,284,800	1,284,800
Local Railroad	0	0
County Total	128,471,582	125,599,802
Total + Overlap	128,471,582	125,599,802

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	260,379
TIF Increment	2,871,780

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	116,000	0.1000	0.092357	0.0924	0.0924	\$118,707.74	\$116,054.22	\$116,054.22	56.0339
003 BONDS AND INTEREST	60,878	0.0000	0.048470	0.0485	0.0485	\$62,308.72	\$60,915.90	\$60,915.90	29.4118
125 PAVING/LIGHTING	6,000	0.0050	0.004777	0.0048	0.0048	\$6,166.64	\$6,028.79	\$6,028.79	2.9109
145 REC & COMM CENTER	24,000	0.0750	0.019108	0.0192	0.0192	\$24,666.54	\$24,115.16	\$24,115.16	11.6434
Totals	206,878		0.164712	0.1649	0.1649	\$211,849.64	\$207,114.07	\$207,114.07	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKHO - HORNER PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	18,035,883	18,035,883
Residential	45,901,153	45,901,153
Commercial	16,550,602	16,548,835
Industrial	820,334	820,334
Mineral	11,810	11,810
State Railroad	367,017	367,017
Local Railroad	0	0
County Total	81,686,799	81,685,032
Total + Overlap	81,686,799	81,685,032

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	10,205
TIF Increment	1,767

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	78,793	0.1000	0.096460	0.0965	0.0965	\$78,827.76	\$78,826.06	\$78,826.06	55.4279
035 LIABILITY INSURANCE	9,455	0.0000	0.011575	0.0116	0.0116	\$9,475.67	\$9,475.46	\$9,475.46	6.6628
047 SOCIAL SECURITY	8,825	0.0000	0.010804	0.0109	0.0109	\$8,903.86	\$8,903.67	\$8,903.67	6.2608
145 REC & COMM CENTER	44,991	0.0750	0.055079	0.0551	0.0551	\$45,009.43	\$45,008.45	\$45,008.45	31.6485
Totals	142,064		0.173918	0.1741	0.1741	\$142,216.72	\$142,213.64	\$142,213.64	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKNA - NEW ATHENS PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,146,637	1,143,498	EZ Value Abated	0
Residential	21,751,441	21,751,441	EZ Tax Abated	\$0.00
Commercial	3,320,926	2,886,015	New Property	79,435
Industrial	497,867	497,867	TIF Increment	438,050
Mineral	0	0		
State Railroad	107,232	107,232		
Local Railroad	0	0		
County Total	26,824,103	26,386,053		
Total + Overlap	26,824,103	26,386,053		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	17,000	0.1000	0.064428	0.0645	0.0645	\$17,301.55	\$17,019.00	\$17,019.00	57.9514
035 LIABILITY INSURANCE	6,500	0.0000	0.024634	0.0247	0.0247	\$6,625.55	\$6,517.36	\$6,517.36	22.1923
125 PAVING/LIGHTING	3,000	0.0050	0.011370	0.0050	0.0050	\$1,341.21	\$1,319.30	\$1,319.30	4.4924
145 REC & COMM CENTER	4,500	0.0750	0.017055	0.0171	0.0171	\$4,586.92	\$4,512.02	\$4,512.02	15.3639
Totals	31,000		0.117487	0.1113	0.1113	\$29,855.23	\$29,367.68	\$29,367.68	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKST - STITES TWP PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,125	6,592
Residential	361,118	205,905
Commercial	1,168,581	840,688
Industrial	7,785,299	3,610,360
Mineral	0	0
State Railroad	5,046,167	5,046,167
Local Railroad	101,942	65,543
County Total	14,474,232	9,775,255
Total + Overlap	14,474,232	9,775,255

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	4,698,977

Fund/Name	Levy 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	0.081839	0.0819	0.0819	\$11,854.40	\$8,005.93	\$8,005.93	52.8046
027 AUDIT	500	0.0050	0.005115	0.0050	0.0050	\$723.71	\$488.76	\$488.76	3.2237
035 LIABILITY INSURANCE	500	0.0000	0.005115	0.0052	0.0052	\$752.66	\$508.31	\$508.31	3.3527
145 REC & COMM CENTER	6,157	0.0750	0.062986	0.0630	0.0630	\$9,118.77	\$6,158.41	\$6,158.41	40.6190
Totals	15,157		0.155055	0.1551	0.1551	\$22,449.54	\$15,161.41	\$15,161.41	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SDME - METRO-EAST SANITARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	2,329,556	1,881,000	EZ Value Abated	0	MADISON COUNTY	*602,104,103
Residential	99,844,544	79,885,817	EZ Tax Abated	\$0.00	Total	602,104,103
Commercial	84,235,929	32,004,882	New Property	83,030	<i>* denotes use of estimated EAV</i>	
Industrial	67,521,764	24,339,606	TIF Increment	115,966,072		
Mineral	0	0				
State Railroad	43,442,599	43,442,599				
Local Railroad	969,922	824,338				
County Total	298,344,314	182,378,242				
Total + Overlap	900,448,417	784,482,345				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	2,537,950	0.3120	0.323519	0.3120	0.3120	\$930,834.26	\$569,020.12	\$2,447,584.92	74.9820
005 I.M.R.F	261,822	0.0000	0.033375	0.0334	0.0334	\$99,647.00	\$60,914.33	\$262,017.10	8.0269
027 AUDIT	33,000	0.0050	0.004207	0.0043	0.0043	\$12,828.81	\$7,842.26	\$33,732.74	1.0334
035 LIABILITY INSURANCE	377,000	0.0000	0.048057	0.0481	0.0481	\$143,503.62	\$87,723.93	\$377,336.01	11.5597
047 SOCIAL SECURITY	142,812	0.0000	0.018205	0.0183	0.0183	\$54,597.01	\$33,375.22	\$143,560.27	4.3980
Totals	3,352,584		0.427363	0.4161	0.4161	\$1,241,410.70	\$758,875.86	\$3,264,231.04	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SDSL - ST LIBORY SANITARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,538,036	1,408,727	EZ Value Abated	0
Residential	5,821,207	5,314,676	EZ Tax Abated	\$0.00
Commercial	1,966,376	782,737	New Property	0
Industrial	5,841	5,841	TIF Increment	1,819,479
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,331,460	7,511,981		
Total + Overlap	9,331,460	7,511,981		

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

Tax Computation Report

ST. CLAIR County

Taxing District SSB02 - BELLEVILLE SSA #2

Equalization Factor 1.0

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

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	170,889	145,506	EZ Tax Abated	\$0.00
Commercial	11,025,893	8,122,829	New Property	0
Industrial	0	0	TIF Increment	2,928,447
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	11,196,782	8,268,335		
Total + Overlap	11,196,782	8,268,335		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	38,900	0.0000	0.470470	0.4705	0.4705	\$52,680.86	\$38,902.52	\$38,902.52	27.9693
003 BONDS AND INTEREST	100,182	0.0000	1.211635	1.2117	1.2117	\$135,671.41	\$100,187.42	\$100,187.42	72.0307
Totals	139,082		1.682105	1.6822	1.6822	\$188,352.27	\$139,089.94	\$139,089.94	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSCAS1 - CASEYVILLE TANGLEWOOD SSA

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District 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	2,893,888	2,893,888	EZ Tax Abated	\$0.00
Commercial	928,041	928,041	New Property	36,733
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,821,929	3,821,929		
Total + Overlap	3,821,929	3,821,929		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	13,975	0.3750	0.365653	0.3657	0.3657	\$13,976.79	\$13,976.79	\$13,976.79	100.0000
Totals	13,975		0.365653	0.3657	0.3657	\$13,976.79	\$13,976.79	\$13,976.79	100.0000

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		
County Total	0	0		
Total + Overlap	0	0		

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

Tax Computation Report

ST. CLAIR County

Taxing District SSME1 - METRO EAST SANITARY SSA NO. 1

Equalization Factor 1.0

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

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Taxing District SSNB - NEW BADEN SSA (ambulance) Equalization Factor 1.0				
Farm	267,771	209,095	EZ Value Abated	0
Residential	2,345,759	2,345,759	EZ Tax Abated	\$0.00
Commercial	3,752,605	1,939,154	New Property	0
Industrial	0	0	TIF Increment	1,872,127
Mineral	0	0		
State Railroad	9,534	9,534		
Local Railroad	0	0		
County Total	6,375,669	4,503,542		
Total + Overlap	6,375,669	4,503,542		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	8,860	0.0000	0.196734	0.1968	0.1968	\$12,547.32	\$8,862.97	\$8,862.97	100.0000
Totals	8,860		0.196734	0.1968	0.1968	\$12,547.32	\$8,862.97	\$8,862.97	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO01 - O FALLON SSA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,506,109	1,506,109
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,506,109	1,506,109
Total + Overlap	1,506,109	1,506,109

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	0.132793	0.1328	0.1328	\$2,000.11	\$2,000.11	\$2,000.11	100.0000
Totals	2,000		0.132793	0.1328	0.1328	\$2,000.11	\$2,000.11	\$2,000.11	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO01A - OFALLON SSA#1A

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSO02 - O FALLON SSA #2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,981,062	1,981,062
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,981,062	1,981,062
Total + Overlap	1,981,062	1,981,062

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	3,000	0.3500	0.151434	0.1515	0.1515	\$3,001.31	\$3,001.31	\$3,001.31	100.0000
Totals	3,000		0.151434	0.1515	0.1515	\$3,001.31	\$3,001.31	\$3,001.31	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO02A - OFALLON SSA #2A

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSO03 - O FALLON SSA #3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	3,999,451	3,999,451	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,999,451	3,999,451		
Total + Overlap	3,999,451	3,999,451		

Fund/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	0.050007	0.0501	0.0501	\$2,003.72	\$2,003.72	\$2,003.72	100.0000
Totals	2,000		0.050007	0.0501	0.0501	\$2,003.72	\$2,003.72	\$2,003.72	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO04 - O FALLON SSA #4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,236,068	1,236,068
Commercial	221,989	221,989
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,458,057	1,458,057
Total + Overlap	1,458,057	1,458,057

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	0.082301	0.0824	0.0824	\$1,201.44	\$1,201.44	\$1,201.44	100.0000
Totals	1,200		0.082301	0.0824	0.0824	\$1,201.44	\$1,201.44	\$1,201.44	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO04A - OFALLON SSA#4A

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSO05 - O FALLON SSA #5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	4,503,131	4,503,131	EZ Tax Abated	\$0.00
Commercial	9,289,646	9,289,646	New Property	70,855
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,792,777	13,792,777		
Total + Overlap	13,792,777	13,792,777		

Fund/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	0.021751	0.0218	0.0218	\$3,006.83	\$3,006.83	\$3,006.83	100.0000
Totals	3,000		0.021751	0.0218	0.0218	\$3,006.83	\$3,006.83	\$3,006.83	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO06 - O FALLON SSA #6

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	9,477,141	9,477,141	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,477,141	9,477,141		
Total + Overlap	9,477,141	9,477,141		

Fund/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	0.021103	0.0212	0.0212	\$2,009.15	\$2,009.15	\$2,009.15	100.0000
Totals	2,000		0.021103	0.0212	0.0212	\$2,009.15	\$2,009.15	\$2,009.15	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO06A - OFALLON SSA 6A

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSO07 - O FALLON SSA #7

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,462,408	1,462,408	EZ Tax Abated	\$0.00
Commercial	593,619	593,619	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,056,027	2,056,027		
Total + Overlap	2,056,027	2,056,027		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.097275	0.0973	0.0973	\$2,000.51	\$2,000.51	\$2,000.51	100.0000
Totals	2,000		0.097275	0.0973	0.0973	\$2,000.51	\$2,000.51	\$2,000.51	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO07A - OFALLON SSA 7A

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSS01 - SAUGET SSA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	5,654	3,421
Commercial	735,302	480,880
Industrial	23,196,263	10,415,851
Mineral	0	0
State Railroad	316,998	316,998
Local Railroad	4,495	4,495
County Total	24,258,712	11,221,645
Total + Overlap	24,258,712	11,221,645

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	13,037,067

Fund/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	28,575	0.2500	0.254642	0.2500	0.2500	\$60,646.78	\$28,054.11	\$28,054.11	100.0000
Totals	28,575		0.254642	0.2500	0.2500	\$60,646.78	\$28,054.11	\$28,054.11	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSSH01 - SHILOH SPECIAL SERVICE AREA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	15,033	0	EZ Value Abated	0
Residential	8,029,657	2,527	EZ Tax Abated	\$0.00
Commercial	1,110,129	2,539	New Property	0
Industrial	0	0	TIF Increment	9,149,753
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,154,819	5,066		
Total + Overlap	9,154,819	5,066		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	725	2.0000	14.311094	2.0000	2.0000	\$183,096.38	\$101.32	\$101.32	100.0000
Totals	725		14.311094	2.0000	2.0000	\$183,096.38	\$101.32	\$101.32	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFAL1 - ALORTON TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	19,562	1,668	EZ Value Abated	0
Residential	2,043,517	859,425	EZ Tax Abated	\$0.00
Commercial	2,696,443	1,521,090	New Property	0
Industrial	6,238,560	565,055	TIF Increment	8,050,844
Mineral	0	0		
State Railroad	0	0		
Local Railroad	4,549	4,549		
County Total	11,002,631	2,951,787		
Total + Overlap	11,002,631	2,951,787		

Fund/Name	Levy 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	\$1,327,185.70	\$1,327,185.70	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,327,185.70	\$1,327,185.70	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB01 - BELLEVILLE TIF #1

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

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

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

Tax Computation Report ST. CLAIR County

Taxing District TFB03 - BELLEVILLE TIF #3

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	223,295	80,953	EZ Value Abated	0
Residential	124,726,373	57,667,414	EZ Tax Abated	\$0.00
Commercial	77,274,145	37,774,010	New Property	0
Industrial	12,302,588	2,394,648	TIF Increment	116,609,376
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	214,526,401	97,917,025		
Total + Overlap	214,526,401	97,917,025		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$12,517,617.58	\$12,517,617.58	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$12,517,617.58	\$12,517,617.58	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB04 - BELLEVILLE TIF #4

Equalization Factor 1.0

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

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

Tax Computation Report

ST. CLAIR County

Taxing District 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		
County Total	0	0		
Total + Overlap	0	0		

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		
County Total	0	0		
Total + Overlap	0	0		

Tax Computation Report

ST. CLAIR County

Taxing District TFB07 - BELLEVILLE TIF #7

Equalization Factor 1.0

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

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	973,760	537,561	EZ Tax Abated	\$0.00
Commercial	3,281,797	1,815,748	New Property	0
Industrial	30,973	20,378	TIF Increment	1,912,843
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,286,530	2,373,687		
Total + Overlap	4,286,530	2,373,687		

Fund/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	\$198,056.14	\$198,056.14	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$198,056.14	\$198,056.14	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB09 - SOUTHWINDS

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	33,914	0	EZ Tax Abated	\$0.00
Commercial	973,975	0	New Property	0
Industrial	0	0	TIF Increment	1,007,889
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,007,889	0		
Total + Overlap	1,007,889	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$91,659.48	\$91,659.48	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$91,659.48	\$91,659.48	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB10 - LOWER RICHLAND CREEK

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	442,740	316,999	EZ Value Abated	0
Residential	11,743,954	29,974	EZ Tax Abated	\$0.00
Commercial	234,985	15,423	New Property	0
Industrial	0	0	TIF Increment	12,059,438
Mineral	155	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	12,421,834	362,396		
Total + Overlap	12,421,834	362,396		

Fund/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	\$1,248,401.18	\$1,248,401.18	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,248,401.18	\$1,248,401.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB11 - INDUSTRIAL JOBS RECOVERY

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	19,466	5,986	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	337,989	23,604	New Property	0
Industrial	0	0	TIF Increment	327,865
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	357,455	29,590		
Total + Overlap	357,455	29,590		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$38,943.50	\$38,943.50	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$38,943.50	\$38,943.50	100.0000

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	3,646,032	2,746,556	EZ Tax Abated	\$0.00
Commercial	2,063,600	1,267,839	New Property	0
Industrial	26,855	26,855	TIF Increment	1,695,237
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	5,736,487	4,041,250		
Total + Overlap	5,736,487	4,041,250		

Fund/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	\$177,873.72	\$177,873.72	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$177,873.72	\$177,873.72	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB13 - DRAKE ROAD

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	7,505	58	EZ Tax Abated	\$0.00
Commercial	284,404	608	New Property	0
Industrial	0	0	TIF Increment	291,243
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	291,909	666		
Total + Overlap	291,909	666		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$30,155.34	\$30,155.34	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$30,155.34	\$30,155.34	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB14 - ROUTE 15 EAST

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	196,609	107,697	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,506,370	76,792	New Property	0
Industrial	492,396	413,348	TIF Increment	1,597,538
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,195,375	597,837		
Total + Overlap	2,195,375	597,837		

Fund/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	\$155,746.72	\$155,746.72	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$155,746.72	\$155,746.72	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	6,828	0	EZ Value Abated	0
Residential	10,501,654	87,173	EZ Tax Abated	\$0.00
Commercial	9,104,711	0	New Property	0
Industrial	0	0	TIF Increment	19,526,020
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	19,613,193	87,173		
Total + Overlap	19,613,193	87,173		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 GENERAL FUND	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,812,425.82	\$1,812,425.82	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,812,425.82	\$1,812,425.82	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB16 - ROUTE 15 CORRIDOR

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	83,408	0	EZ Value Abated	0
Residential	70,452	342	EZ Tax Abated	\$0.00
Commercial	2,618,562	0	New Property	0
Industrial	0	0	TIF Increment	2,772,080
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,772,422	342		
Total + Overlap	2,772,422	342		

Fund/Name	Levy 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	\$287,023.10	\$287,023.10	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$287,023.10	\$287,023.10	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	234,450	194,777	EZ Tax Abated	\$0.00
Commercial	3,150,317	2,668,950	New Property	0
Industrial	0	0	TIF Increment	521,040
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,384,767	2,863,727		
Total + Overlap	3,384,767	2,863,727		

Fund/Name	Levy 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	\$62,428.00	\$62,428.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$62,428.00	\$62,428.00	100.0000

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	667,163	585,717	EZ Tax Abated	\$0.00
Commercial	913,594	813,123	New Property	0
Industrial	1,626,244	1,223,264	TIF Increment	584,897
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,207,001	2,622,104		
Total + Overlap	3,207,001	2,622,104		

Fund/Name	Levy 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	\$60,560.42	\$60,560.42	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$60,560.42	\$60,560.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB19 - FRANK SCOTT PKWY REDEV. AREA

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	22,245	4,915	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	10,020,271	43,169	New Property	0
Industrial	0	0	TIF Increment	9,994,432
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	10,042,516	48,084		
Total + Overlap	10,042,516	48,084		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$1,034,823.58	\$1,034,823.58	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,034,823.58	\$1,034,823.58	100.0000

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	1,258,219	542,951	New Property	0
Industrial	0	0	TIF Increment	715,268
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,258,219	542,951		
Total + Overlap	1,258,219	542,951		

Fund/Name	Levy 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	\$68,137.16	\$68,137.16	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$68,137.16	\$68,137.16	100.0000

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	68,919	9,595	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	9,146	4,192	TIF Increment	64,278
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	78,065	13,787		
Total + Overlap	78,065	13,787		

Fund/Name	Levy 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	\$7,381.78	\$7,381.78	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$7,381.78	\$7,381.78	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB22 - BELLEVILLE RT 15 NORTH TIF

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	817,609	541	New Property	0
Industrial	0	0	TIF Increment	817,068
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	817,609	541		
Total + Overlap	817,609	541		

Fund/Name	Levy 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	\$98,870.96	\$98,870.96	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$98,870.96	\$98,870.96	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	292	188	EZ Value Abated	0
Residential	356,757	201,544	EZ Tax Abated	\$0.00
Commercial	243,637	106,935	New Property	0
Industrial	868,691	700,623	TIF Increment	496,486
Mineral	0	0		
State Railroad	0	0		
Local Railroad	72,832	36,433		
County Total	1,542,209	1,045,723		
Total + Overlap	1,542,209	1,045,723		

Fund/Name	Levy 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	\$72,663.38	\$72,663.38	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$72,663.38	\$72,663.38	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC01 - CAHOKIA TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	20,290	11,213	EZ Value Abated	0
Residential	3,782,815	2,711,052	EZ Tax Abated	\$0.00
Commercial	9,514,922	4,389,723	New Property	0
Industrial	636,779	146,357	TIF Increment	6,696,461
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,954,806	7,258,345		
Total + Overlap	13,954,806	7,258,345		

Fund/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	\$1,533,036.42	\$1,533,036.42	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,533,036.42	\$1,533,036.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC02 - CAHOKIA TIF #2

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	16,128	9,301	EZ Value Abated	0
Residential	6,119	6,119	EZ Tax Abated	\$0.00
Commercial	411,990	312,067	New Property	0
Industrial	0	0	TIF Increment	106,750
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	434,237	327,487		
Total + Overlap	434,237	327,487		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$24,722.94	\$24,722.94	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$24,722.94	\$24,722.94	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	5,465	3,249	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	2,216
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	5,465	3,249		
Total + Overlap	5,465	3,249		

Fund/Name	Levy 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	\$507.34	\$507.34	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$507.34	\$507.34	100.0000

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	12,822	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	37,915	0	New Property	0
Industrial	0	0	TIF Increment	50,737
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	50,737	0		
Total + Overlap	50,737	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$11,615.34	\$11,615.34	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$11,615.34	\$11,615.34	100.0000

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	13,597	3,716	EZ Value Abated	0
Residential	15,445	7,823	EZ Tax Abated	\$0.00
Commercial	9,801	8,700	New Property	0
Industrial	2,522,417	168,745	TIF Increment	2,372,276
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,561,260	188,984		
Total + Overlap	2,561,260	188,984		

Fund/Name	Levy 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	\$533,333.02	\$533,333.02	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$533,333.02	\$533,333.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC07 - CAHOKIA TIF 7 PONTIAC DR

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	32,068	28,844	EZ Value Abated	0
Residential	12,829	12,418	EZ Tax Abated	\$0.00
Commercial	1,211,005	423,275	New Property	0
Industrial	0	0	TIF Increment	791,365
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,255,902	464,537		
Total + Overlap	1,255,902	464,537		

Fund/Name	Levy 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	\$181,168.82	\$181,168.82	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$181,168.82	\$181,168.82	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCBL - CASEYV. BLACK LN TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	166,812	67,591	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	203,273	76,690	New Property	0
Industrial	253,088	56,000	TIF Increment	422,892
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	623,173	200,281		
Total + Overlap	623,173	200,281		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$69,216.94	\$69,216.94	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$69,216.94	\$69,216.94	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCEN - CENTREVILLE TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	61,040	11,624	EZ Value Abated	0
Residential	3,678,739	1,494,583	EZ Tax Abated	\$0.00
Commercial	2,596,062	302,601	New Property	0
Industrial	351,127	178,653	TIF Increment	4,699,792
Mineral	0	0		
State Railroad	0	0		
Local Railroad	15,807	15,522		
County Total	6,702,775	2,002,983		
Total + Overlap	6,702,775	2,002,983		

Fund/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	\$991,026.84	\$991,026.84	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$991,026.84	\$991,026.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCOL1 - COLLINSVILLE TIF SOUTHWEST CORRIDORS Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	7,654	3,922	EZ Value Abated	0
Residential	5,879	5,514	EZ Tax Abated	\$0.00
Commercial	473,766	445,411	New Property	0
Industrial	0	0	TIF Increment	32,452
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	487,299	454,847		
Total + Overlap	487,299	454,847		

Fund/Name	Levy 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	\$2,485.24	\$2,485.24	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$2,485.24	\$2,485.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCS2 - CASEYVILLE TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	260,182	105,751	EZ Value Abated	0
Residential	3,131,507	1,249,232	EZ Tax Abated	\$0.00
Commercial	9,665,455	1,777,687	New Property	0
Industrial	324,829	92,858	TIF Increment	10,156,445
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,381,973	3,225,528		
Total + Overlap	13,381,973	3,225,528		

Fund/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	\$1,727,795.60	\$1,727,795.60	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,727,795.60	\$1,727,795.60	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	180,178	25,229	EZ Value Abated	0
Residential	2,750,046	168,231	EZ Tax Abated	\$0.00
Commercial	254,062	22,652	New Property	0
Industrial	3,185	3,185	TIF Increment	2,968,174
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,187,471	219,297		
Total + Overlap	3,187,471	219,297		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$269,235.20	\$269,235.20	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$269,235.20	\$269,235.20	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	63,433	42,562	EZ Value Abated	0
Residential	4,379,555	111,448	EZ Tax Abated	\$0.00
Commercial	2,934,259	442,827	New Property	0
Industrial	5,426,734	4,351	TIF Increment	12,205,216
Mineral	0	0		
State Railroad	0	0		
Local Railroad	26,766	24,343		
County Total	12,830,747	625,531		
Total + Overlap	12,830,747	625,531		

Fund/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	\$1,175,530.24	\$1,175,530.24	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,175,530.24	\$1,175,530.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFDU2 - DUPO APEX REDEVELOPMENT PLAN

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	4,887	3,562	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	2,756,155	1,505,944	TIF Increment	1,251,536
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,761,042	1,509,506		
Total + Overlap	2,761,042	1,509,506		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$120,365.26	\$120,365.26	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$120,365.26	\$120,365.26	100.0000

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	1,306,434	1,139,209	EZ Tax Abated	\$0.00
Commercial	659,101	367,204	New Property	0
Industrial	0	0	TIF Increment	459,122
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,965,535	1,506,413		
Total + Overlap	1,965,535	1,506,413		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$44,316.18	\$44,316.18	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$44,316.18	\$44,316.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE01 - EAST ST LOUIS TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	7,786,548	2,906,805	EZ Tax Abated	\$0.00
Commercial	23,765,577	3,621,063	New Property	0
Industrial	4,519,542	1,640,497	TIF Increment	27,980,069
Mineral	0	0		
State Railroad	0	0		
Local Railroad	78,087	1,320		
County Total	36,149,754	8,169,685		
Total + Overlap	36,149,754	8,169,685		

Fund/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	\$4,681,888.08	\$4,681,888.08	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$4,681,888.08	\$4,681,888.08	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE02 - EAST ST LOUIS TIF #2

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District TFE3A - E ST LOUIS TIF 3-A

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	5,260	3,250	EZ Value Abated	0
Residential	15,894,162	8,883,045	EZ Tax Abated	\$0.00
Commercial	5,595,766	956,591	New Property	0
Industrial	858,225	581,199	TIF Increment	11,932,533
Mineral	0	0		
State Railroad	0	0		
Local Railroad	4,198	993		
County Total	22,357,611	10,425,078		
Total + Overlap	22,357,611	10,425,078		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,995,147.28	\$1,995,147.28	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,995,147.28	\$1,995,147.28	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE3B - E ST LOUIS TIF 3-B

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	46,066	6,213	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	39,853
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	46,066	6,213		
Total + Overlap	46,066	6,213		

Fund/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	\$6,669.80	\$6,669.80	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$6,669.80	\$6,669.80	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE3C - E ST LOUIS TIF 3-C

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	864,886	78,248	EZ Tax Abated	\$0.00
Commercial	26,661	2,902	New Property	0
Industrial	0	0	TIF Increment	810,397
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	891,547	81,150		
Total + Overlap	891,547	81,150		

Fund/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	\$135,627.80	\$135,627.80	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$135,627.80	\$135,627.80	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE3D - E ST LOUIS TIF 3-D

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District 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		
County Total	0	0		
Total + Overlap	0	0		

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

Tax Computation Report ST. CLAIR County

Taxing District TFFA1 - FAYETTEVILLE TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	24,408	14,842	EZ Value Abated	0
Residential	659,154	540,029	EZ Tax Abated	\$0.00
Commercial	716,117	261,585	New Property	0
Industrial	0	0	TIF Increment	583,223
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,399,679	816,456		
Total + Overlap	1,399,679	816,456		

Fund/Name	Levy 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	\$53,311.46	\$53,311.46	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$53,311.46	\$53,311.46	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFC1 - FAIRMONT CITY TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	63,595	33,627	EZ Value Abated	0
Residential	616,252	281,240	EZ Tax Abated	\$0.00
Commercial	3,407,151	1,309,987	New Property	0
Industrial	2,627,648	1,622,585	TIF Increment	3,473,785
Mineral	0	0		
State Railroad	0	0		
Local Railroad	32,123	25,545		
County Total	6,746,769	3,272,984		
Total + Overlap	6,746,769	3,272,984		

Fund/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	\$369,269.24	\$369,269.24	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$369,269.24	\$369,269.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFC2 - FAIRMONT CITY TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	3,671	864	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	812,764	284,491	New Property	0
Industrial	5,351,574	2,130,795	TIF Increment	3,751,859
Mineral	0	0		
State Railroad	0	0		
Local Railroad	5,018	5,018		
County Total	6,173,027	2,421,168		
Total + Overlap	6,173,027	2,421,168		

Fund/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	\$580,139.40	\$580,139.40	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$580,139.40	\$580,139.40	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	3,745,802	85,101	EZ Tax Abated	\$0.00
Commercial	5,184	1,872	New Property	0
Industrial	0	0	TIF Increment	3,664,013
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,750,986	86,973		
Total + Overlap	3,750,986	86,973		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$320,227.82	\$320,227.82	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$320,227.82	\$320,227.82	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFH2 - THE SHOPPES AT ST CLAIR SQUARE

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	5,865,905	645,566	New Property	0
Industrial	0	0	TIF Increment	5,220,339
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	5,865,905	645,566		
Total + Overlap	5,865,905	645,566		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$381,246.60	\$381,246.60	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$381,246.60	\$381,246.60	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFH3 - LINCOLN TRAIL REDEVELOPMENT PROJECT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	424,162	334,419	EZ Tax Abated	\$0.00
Commercial	21,628,780	17,154,284	New Property	0
Industrial	57,293	50,692	TIF Increment	4,570,840
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	22,110,235	17,539,395		
Total + Overlap	22,110,235	17,539,395		

Fund/Name	Levy 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	\$345,154.72	\$345,154.72	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$345,154.72	\$345,154.72	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFH4 - FAIRVIEW HTS TIF 4 WEST			Equalization Factor 1.0	
Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	168,221	134,251	EZ Tax Abated	\$0.00
Commercial	908,809	714,303	New Property	0
Industrial	353,783	309,446	TIF Increment	272,813
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,430,813	1,158,000		
Total + Overlap	1,430,813	1,158,000		

Fund/Name	Levy 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	\$40,564.76	\$40,564.76	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$40,564.76	\$40,564.76	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFH5 - LUDWIG DR TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	4,353,685	4,274,460	New Property	0
Industrial	0	0	TIF Increment	79,225
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,353,685	4,274,460		
Total + Overlap	4,353,685	4,274,460		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$5,785.90	\$5,785.90	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$5,785.90	\$5,785.90	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFR1 - N. STATE ST. T.I.F. REDEV. PROJECT Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	3,093,739	221,959	New Property	0
Industrial	0	0	TIF Increment	2,871,780
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,093,739	221,959		
Total + Overlap	3,093,739	221,959		

Fund/Name	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	\$256,975.52	\$256,975.52	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$256,975.52	\$256,975.52	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFLEB01 - LEBANON TIF DISTRICT 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	269,104	267,337	New Property	0
Industrial	0	0	TIF Increment	1,767
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	269,104	267,337		
Total + Overlap	269,104	267,337		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$172.12	\$172.12	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$172.12	\$172.12	100.0000

Tax Computation Report

ST. CLAIR County

Taxing District TFM01 - MASCOUTAH TIF #1

Equalization Factor 1.0

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

Tax Computation Report ST. CLAIR County

Taxing District TFM03 - MASCOUTAH TIF 3

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	594,885	489,992	EZ Value Abated	0
Residential	12,332	10,306	EZ Tax Abated	\$0.00
Commercial	1,959,533	157,906	New Property	0
Industrial	1,530,626	1,433,179	TIF Increment	2,005,993
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,097,376	2,091,383		
Total + Overlap	4,097,376	2,091,383		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$171,211.78	\$171,211.78	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$171,211.78	\$171,211.78	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFM2B - MASCOUTAH TIF #2B

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	30,645	19,866	EZ Value Abated	0
Residential	13,783,301	5,597,241	EZ Tax Abated	\$0.00
Commercial	6,590,926	2,432,379	New Property	0
Industrial	15,343	3,174	TIF Increment	12,367,555
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	20,420,215	8,052,660		
Total + Overlap	20,420,215	8,052,660		

Fund/Name	Levy 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	\$1,071,033.04	\$1,071,033.04	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,071,033.04	\$1,071,033.04	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFMD1 - MADISON TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	2,699	1,077	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	4,665,102	764,465	New Property	0
Industrial	1,701,804	748,809	TIF Increment	4,855,254
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	6,369,605	1,514,351		
Total + Overlap	6,369,605	1,514,351		

Fund/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	\$858,353.24	\$858,353.24	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$858,353.24	\$858,353.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFM11 - MILLSTADT T.I.F. 1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	533	0	EZ Value Abated	0
Residential	1,625,718	1,059,294	EZ Tax Abated	\$0.00
Commercial	7,849,967	4,146,938	New Property	0
Industrial	1,595,210	1,377,774	TIF Increment	4,487,422
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	11,071,428	6,584,006		
Total + Overlap	11,071,428	6,584,006		

Fund/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	\$378,232.06	\$378,232.06	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$378,232.06	\$378,232.06	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	41,435	12,083	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	27,502	0	TIF Increment	56,854
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	68,937	12,083		
Total + Overlap	68,937	12,083		

Fund/Name	Levy 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	\$5,724.52	\$5,724.52	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$5,724.52	\$5,724.52	100.0000

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	3,341	202	EZ Value Abated	0
Residential	10,880	10,880	EZ Tax Abated	\$0.00
Commercial	825,101	390,190	New Property	0
Industrial	0	0	TIF Increment	438,050
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	839,322	401,272		
Total + Overlap	839,322	401,272		

Fund/Name	Levy 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	\$40,093.42	\$40,093.42	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$40,093.42	\$40,093.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFNB - NEW BADEN TIF #1

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	248,810	190,134	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,272,030	458,579	New Property	0
Industrial	0	0	TIF Increment	1,872,127
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,520,840	648,713		
Total + Overlap	2,520,840	648,713		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$158,629.18	\$158,629.18	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$158,629.18	\$158,629.18	100.0000

Tax Computation Report

ST. CLAIR County

Taxing District TFO01 - O FALLON TIF #1

Equalization Factor 1.0

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

Tax Computation Report ST. CLAIR County

Taxing District TFO02 - O FALLON GR. MT.MED. CAMPUS REDEV. PROJECT Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	83,168	49,906	EZ Value Abated	0
Residential	52,225	33,933	EZ Tax Abated	\$0.00
Commercial	6,329,738	638,606	New Property	0
Industrial	0	0	TIF Increment	5,742,686
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	6,465,131	722,445		
Total + Overlap	6,465,131	722,445		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$470,044.74	\$470,044.74	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$470,044.74	\$470,044.74	100.0000

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	10,850	6,411	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	7,995,613	485,252	New Property	0
Industrial	0	0	TIF Increment	7,514,800
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	8,006,463	491,663		
Total + Overlap	8,006,463	491,663		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$615,093.92	\$615,093.92	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$615,093.92	\$615,093.92	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFO04 - OFALLON RT 50 SCOTT TROY REDEVELOPMENT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	4,485,734	45,537	New Property	0
Industrial	0	0	TIF Increment	4,440,197
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,485,734	45,537		
Total + Overlap	4,485,734	45,537		

Fund/Name	Levy 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	\$363,181.50	\$363,181.50	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$363,181.50	\$363,181.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFO05 - OFALLON CENTRAL CITY REDEVELOPMENT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	910,025	809,136	EZ Tax Abated	\$0.00
Commercial	6,982,414	5,739,442	New Property	0
Industrial	218,103	149,636	TIF Increment	1,412,328
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	8,110,542	6,698,214		
Total + Overlap	8,110,542	6,698,214		

Fund/Name	Levy 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	\$115,520.50	\$115,520.50	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$115,520.50	\$115,520.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFS01 - SAUGET TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	73,177	7,699	EZ Value Abated	0
Residential	59,634	17,783	EZ Tax Abated	\$0.00
Commercial	4,991,412	487,936	New Property	0
Industrial	36,785,175	10,254,571	TIF Increment	31,141,409
Mineral	0	0		
State Railroad	0	0		
Local Railroad	11,201	11,201		
County Total	41,920,599	10,779,190		
Total + Overlap	41,920,599	10,779,190		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$9,277,396.10	\$9,277,396.10	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$9,277,396.10	\$9,277,396.10	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFS02 - SAUGET TIF 2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	13,445	13,445	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	158,321	149,247	TIF Increment	9,074
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	171,766	162,692		
Total + Overlap	171,766	162,692		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,716.46	\$2,716.46	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$2,716.46	\$2,716.46	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	207,763	139,917	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	29,323,685	141,532	New Property	0
Industrial	85,484	195	TIF Increment	29,335,288
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	29,616,932	281,644		
Total + Overlap	29,616,932	281,644		

Fund/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	\$2,319,601.62	\$2,319,601.62	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$2,319,601.62	\$2,319,601.62	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	289,331	144,911	EZ Value Abated	0
Residential	1,779,993	1,093,381	EZ Tax Abated	\$0.00
Commercial	3,163,237	442,165	New Property	0
Industrial	0	0	TIF Increment	3,552,104
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	5,232,561	1,680,457		
Total + Overlap	5,232,561	1,680,457		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$299,855.70	\$299,855.70	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$299,855.70	\$299,855.70	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	15,033	0	EZ Value Abated	0
Residential	8,029,657	2,527	EZ Tax Abated	\$0.00
Commercial	1,110,129	2,539	New Property	0
Industrial	0	0	TIF Increment	9,149,753
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,154,819	5,066		
Total + Overlap	9,154,819	5,066		

Fund/Name	Levy 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	\$834,587.00	\$834,587.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$834,587.00	\$834,587.00	100.0000

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	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	822,789	12,013	New Property	0
Industrial	0	0	TIF Increment	810,776
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	822,789	12,013		
Total + Overlap	822,789	12,013		

Fund/Name	Levy 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	\$68,447.32	\$68,447.32	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$68,447.32	\$68,447.32	100.0000

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	436,326	307,017	EZ Value Abated	0
Residential	1,068,349	561,818	EZ Tax Abated	\$0.00
Commercial	1,632,272	448,633	New Property	0
Industrial	0	0	TIF Increment	1,819,479
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,136,947	1,317,468		
Total + Overlap	3,136,947	1,317,468		

Fund/Name	Levy 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	\$160,560.62	\$160,560.62	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$160,560.62	\$160,560.62	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFSW1 - SWANSEA TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,615,025	1,010,940	EZ Tax Abated	\$0.00
Commercial	7,288,637	2,777,214	New Property	0
Industrial	0	0	TIF Increment	5,115,508
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	8,903,662	3,788,154		
Total + Overlap	8,903,662	3,788,154		

Fund/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	\$468,210.24	\$468,210.24	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$468,210.24	\$468,210.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFSW2 - SWANSEA TIF #2/GATEWAY REDEVELOPMENT Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	26,358	23,925	EZ Value Abated	0
Residential	133,145	91,529	EZ Tax Abated	\$0.00
Commercial	779,647	509,984	New Property	0
Industrial	549,345	385,705	TIF Increment	477,352
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,488,495	1,011,143		
Total + Overlap	1,488,495	1,011,143		

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
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$42,060.34	\$42,060.34	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$42,060.34	\$42,060.34	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFWP - WASHINGTON PRK TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	57,293	23,159	EZ Value Abated	0
Residential	2,437,412	811,690	EZ Tax Abated	\$0.00
Commercial	3,508,847	960,480	New Property	0
Industrial	1,948,425	462,305	TIF Increment	5,716,693
Mineral	0	0		
State Railroad	0	0		
Local Railroad	79,212	56,862		
County Total	8,031,189	2,314,496		
Total + Overlap	8,031,189	2,314,496		

Fund/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	\$1,138,322.62	\$1,138,322.62	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,138,322.62	\$1,138,322.62	100.0000

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	7,156	3,424	EZ Value Abated	0
Residential	4,012,595	3,009,790	EZ Tax Abated	\$0.00
Commercial	81,438	31,892	New Property	0
Industrial	0	0	TIF Increment	1,056,083
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,101,189	3,045,106		
Total + Overlap	4,101,189	3,045,106		

Fund/Name	Levy 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	\$210,291.60	\$210,291.60	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$210,291.60	\$210,291.60	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTBE - BELLEVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,361,618	1,824,253	EZ Value Abated	0
Residential	381,565,694	290,810,008	EZ Tax Abated	\$0.00
Commercial	165,046,744	97,066,022	New Property	442,647
Industrial	18,222,615	7,817,098	TIF Increment	169,679,445
Mineral	155	0		
State Railroad	668,854	668,854		
Local Railroad	746	746		
County Total	567,866,426	398,186,981		
Total + Overlap	567,866,426	398,186,981		

Fund/Name	Levy 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	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
054 PUBLIC ASSISTANCE	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,344,821	1,023,335	EZ Value Abated	0
Residential	30,117,837	25,238,053	EZ Tax Abated	\$0.00
Commercial	27,315,427	10,173,774	New Property	0
Industrial	6,372,653	3,241,171	TIF Increment	25,503,333
Mineral	0	0		
State Railroad	4,588,021	4,588,021		
Local Railroad	130,941	102,013		
County Total	69,869,700	44,366,367		
Total + Overlap	69,869,700	44,366,367		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	123,992	0.2500	0.279473	0.2500	0.2500	\$174,674.25	\$110,915.92	\$110,915.92	46.1510
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	2,950	0.0050	0.006649	0.0050	0.0050	\$3,493.49	\$2,218.32	\$2,218.32	0.9230
035 LIABILITY INSURANCE	46,116	0.0000	0.103944	0.1040	0.1040	\$72,664.49	\$46,141.02	\$46,141.02	19.1988
047 SOCIAL SECURITY	32,170	0.0000	0.072510	0.0726	0.0726	\$50,725.40	\$32,209.98	\$32,209.98	13.4023
054 PUBLIC ASSISTANCE	45,175	0.1000	0.101823	0.1000	0.1000	\$69,869.70	\$44,366.37	\$44,366.37	18.4604
060 UNEMPLOYMENT INSURANC	4,462	0.0900	0.010057	0.0101	0.0101	\$7,056.84	\$4,481.00	\$4,481.00	1.8645
Totals	254,865		0.574456	0.5417	0.5417	\$378,484.17	\$240,332.61	\$240,332.61	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCAR - CANTEEN ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,344,821	1,023,335
Residential	30,117,837	25,238,053
Commercial	27,315,427	10,173,774
Industrial	6,372,653	3,241,171
Mineral	0	0
State Railroad	4,588,021	4,588,021
Local Railroad	130,941	102,013
County Total	69,869,700	44,366,367
Total + Overlap	69,869,700	44,366,367

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	25,503,333

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCSY - VIL OF CASEYVILLE	999	\$3,991.83
VCFC - VIL OF FAIRMONT CITY	999	\$11,344.28
VCFH - CITY OF FAIRVIEW HTS	999	\$6,369.60
VCMAD - CITY OF MADISON	999	\$489.97
VCWP - VILLAGE OF WASH PARK	999	\$5,634.90
Total		\$27,830.58

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	74,374	0.1650	0.167636	0.1650	0.1650	\$115,285.01	\$73,204.51	\$73,204.51	44.9591
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$116,682.40	\$74,091.83	\$74,091.83	45.5041
010 EQUIPMENT & BUILDING	15,776	0.0350	0.035559	0.0350	0.0350	\$24,454.40	\$15,528.23	\$15,528.23	9.5368
Totals	90,150		0.370195	0.3670	0.3670	\$256,421.81	\$162,824.57	\$162,824.57	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCNR - CENTREVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,302,086	1,125,251
Residential	57,936,848	53,446,953
Commercial	26,673,566	12,649,408
Industrial	50,055,193	14,825,442
Mineral	0	0
State Railroad	14,143,819	14,143,819
Local Railroad	46,856	46,571
County Total	150,158,368	96,237,444
Total + Overlap	150,158,368	96,237,444

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,934
TIF Increment	53,920,924

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAL - VILLAGE OF ALORTON	999	\$3,503.93
VCCA - VILLAGE OF CAHOKIA	999	\$36,975.64
VCCEN - CITY OF CENTREVILLE	999	\$6,990.56
VCSA - VILLAGE OF SAUGET	999	\$10,484.75
Total		\$57,954.88

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	156,908	0.1650	0.163043	0.1631	0.1631	\$244,908.30	\$156,963.27	\$156,963.27	41.7029
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$250,764.47	\$160,716.53	\$160,716.53	42.7001
010 EQUIPMENT & BUILDING	37,500	0.0350	0.038966	0.0350	0.0350	\$52,555.43	\$33,683.11	\$33,683.11	8.9491
035 TORT JUDGMENTS, LIABILIT	25,000	0.0000	0.025977	0.0260	0.0260	\$39,041.18	\$25,021.74	\$25,021.74	6.6479
Totals	219,408		0.394986	0.3911	0.3911	\$587,269.38	\$376,384.65	\$376,384.65	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCNT - CENTREVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,302,086	1,125,251	EZ Value Abated	0
Residential	57,936,848	53,446,953	EZ Tax Abated	\$0.00
Commercial	26,673,566	12,649,408	New Property	2,934
Industrial	50,055,193	14,825,442	TIF Increment	53,920,924
Mineral	0	0		
State Railroad	14,143,819	14,143,819		
Local Railroad	46,856	46,571		
County Total	150,158,368	96,237,444		
Total + Overlap	150,158,368	96,237,444		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	222,948	0.2500	0.231665	0.2317	0.2317	\$347,916.94	\$222,982.16	\$222,982.16	48.7585
005 I. M. R. F.	19,625	0.0000	0.020392	0.0204	0.0204	\$30,632.31	\$19,632.44	\$19,632.44	4.2929
027 AUDIT	5,000	0.0050	0.005196	0.0050	0.0050	\$7,507.92	\$4,811.87	\$4,811.87	1.0522
035 LIABILITY INSURANCE	69,875	0.0000	0.072607	0.0727	0.0727	\$109,165.13	\$69,964.62	\$69,964.62	15.2988
047 SOCIAL SECURITY	49,000	0.0000	0.050916	0.0510	0.0510	\$76,580.77	\$49,081.10	\$49,081.10	10.7323
054 PUBLIC ASSISTANCE	90,800	0.1000	0.094350	0.0944	0.0944	\$141,749.50	\$90,848.15	\$90,848.15	19.8653
Totals	457,248		0.475126	0.4752	0.4752	\$713,552.57	\$457,320.34	\$457,320.34	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCSR - CASEYVILLE ROAD			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	21,859,449	21,663,067	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	470,205,124	463,854,208	EZ Tax Abated	\$0.00	VCCLL - CITY OF COLLINSVILLE	999	\$1,826.30
Commercial	303,206,651	279,968,021	New Property	5,188,556	VCCSY - VIL OF CASEYVILLE	999	\$1,492.33
Industrial	1,208,189	1,201,588	TIF Increment	29,792,529	VCFH - CITY OF FAIRVIEW HTS	999	\$17,298.22
Mineral	11,987	11,987			VCOF - CITY OF O FALLON	999	\$10,223.01
State Railroad	581,868	581,868			VCSH - VILLAGE OF SHILOH	999	\$349.17
Local Railroad	2,570	2,570			Total		\$31,189.03
County Total	797,075,838	767,283,309					
Total + Overlap	797,075,838	767,283,309					

Fund/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	30,000	0.0000	0.003910	0.0040	0.0040	\$31,883.03	\$30,691.33	\$30,691.33	3.6101
007 ROAD AND BRIDGE	72,000	0.1650	0.009384	0.0094	0.0094	\$74,925.13	\$72,124.63	\$72,124.63	8.4838
009 PERMANENT ROAD	580,000	0.1670	0.075591	0.0756	0.0756	\$602,589.33	\$580,066.18	\$580,066.18	68.2310
010 EQUIPMENT & BUILDING	68,000	0.0350	0.008862	0.0089	0.0089	\$70,939.75	\$68,288.21	\$68,288.21	8.0325
035 LIABILITY INSURANCE	76,000	0.0000	0.009905	0.0100	0.0100	\$79,707.58	\$76,728.33	\$76,728.33	9.0253
047 SOCIAL SECURITY	22,000	0.0000	0.002867	0.0029	0.0029	\$23,115.20	\$22,251.22	\$22,251.22	2.6173
Totals	848,000		0.110519	0.1108	0.1108	\$883,160.02	\$850,149.90	\$850,149.90	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCSY - CASEYVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	21,859,449	21,663,067
Residential	470,205,124	463,854,208
Commercial	303,206,651	279,968,021
Industrial	1,208,189	1,201,588
Mineral	11,987	11,987
State Railroad	581,868	581,868
Local Railroad	2,570	2,570
County Total	797,075,838	767,283,309
Total + Overlap	797,075,838	767,283,309

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	5,188,556
TIF Increment	29,792,529

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	899,000	0.2500	0.117167	0.1172	0.1172	\$934,172.88	\$899,256.04	\$899,256.04	96.1444
054 PUBLIC ASSISTANCE	36,000	0.1000	0.004692	0.0047	0.0047	\$37,462.56	\$36,062.32	\$36,062.32	3.8556
Totals	935,000		0.121859	0.1219	0.1219	\$971,635.44	\$935,318.36	\$935,318.36	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTEN - ENGELMANN TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,079,621	15,079,621
Residential	4,152,812	4,152,812
Commercial	849,272	849,272
Industrial	0	0
Mineral	12,134	12,134
State Railroad	0	0
Local Railroad	0	0
County Total	20,093,839	20,093,839
Total + Overlap	20,093,839	20,093,839

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	203,174
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	86,928	0.4500	0.432610	0.4327	0.4327	\$86,946.04	\$86,946.04	\$86,946.04	92.5166
047 SOCIAL SECURITY	7,014	0.0000	0.034906	0.0350	0.0350	\$7,032.84	\$7,032.84	\$7,032.84	7.4834
Totals	93,942		0.467516	0.4677	0.4677	\$93,978.88	\$93,978.88	\$93,978.88	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTENR - ENGELMANN ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	15,079,621	15,079,621	EZ Value Abated	0
Residential	4,152,812	4,152,812	EZ Tax Abated	\$0.00
Commercial	849,272	849,272	New Property	203,174
Industrial	0	0	TIF Increment	0
Mineral	12,134	12,134		
State Railroad	0	0		
Local Railroad	0	0		
County Total	20,093,839	20,093,839		
Total + Overlap	20,093,839	20,093,839		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	65,556	0.3300	0.326249	0.3263	0.3263	\$65,566.20	\$65,566.20	\$65,566.20	54.7760
008 JT. BRIDGE	9,655	0.0500	0.048050	0.0481	0.0481	\$9,665.14	\$9,665.14	\$9,665.14	8.0745
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$33,556.71	\$33,556.71	\$33,556.71	28.0342
010 EQUIPMENT & BUILDING	6,962	0.0350	0.034647	0.0347	0.0347	\$6,972.56	\$6,972.56	\$6,972.56	5.8251
047 SOCIAL SECURITY	3,922	0.0000	0.019518	0.0196	0.0196	\$3,938.39	\$3,938.39	\$3,938.39	3.2902
Totals	86,095		0.595464	0.5957	0.5957	\$119,699.00	\$119,699.00	\$119,699.00	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,260	3,250	EZ Value Abated	0
Residential	34,518,218	21,800,867	EZ Tax Abated	\$0.00
Commercial	33,877,480	9,070,032	New Property	79,079
Industrial	7,330,065	4,173,994	TIF Increment	40,762,852
Mineral	0	0		
State Railroad	20,416,900	20,416,900		
Local Railroad	690,183	610,211		
County Total	96,838,106	56,075,254		
Total + Overlap	96,838,106	56,075,254		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	133,228	0.2500	0.237588	0.2376	0.2376	\$230,087.34	\$133,234.80	\$133,234.80	46.8455
019 COMMUNITY BUILDING	11,568	0.0500	0.020629	0.0207	0.0207	\$20,045.49	\$11,607.58	\$11,607.58	4.0812
027 AUDIT	2,570	0.0050	0.004583	0.0046	0.0046	\$4,454.55	\$2,579.46	\$2,579.46	0.9069
035 LIABILITY INSURANCE	32,804	0.0000	0.058500	0.0585	0.0585	\$56,650.29	\$32,804.02	\$32,804.02	11.5339
047 SOCIAL SECURITY	48,228	0.0000	0.086006	0.0861	0.0861	\$83,377.61	\$48,280.79	\$48,280.79	16.9756
054 PUBLIC ASSISTANCE	55,884	0.1000	0.099659	0.0997	0.0997	\$96,547.59	\$55,907.03	\$55,907.03	19.6569
Totals	284,282		0.506965	0.5072	0.5072	\$491,162.87	\$284,413.68	\$284,413.68	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFA - FAYETTEVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	12,989,895	12,851,020	EZ Value Abated	0
Residential	8,986,051	8,360,395	EZ Tax Abated	\$0.00
Commercial	2,891,623	1,253,452	New Property	16,990
Industrial	5,841	5,841	TIF Increment	2,402,702
Mineral	26,671	26,671		
State Railroad	0	0		
Local Railroad	0	0		
County Total	24,900,081	22,497,379		
Total + Overlap	24,900,081	22,497,379		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	52,000	0.4500	0.231138	0.2312	0.2312	\$57,568.99	\$52,013.94	\$52,013.94	100.0000
054 GENERAL ASSISTANCE	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	52,000		0.231138	0.2312	0.2312	\$57,568.99	\$52,013.94	\$52,013.94	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFAR - FAYETTEVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	12,989,895	12,851,020
Residential	8,986,051	8,360,395
Commercial	2,891,623	1,253,452
Industrial	5,841	5,841
Mineral	26,671	26,671
State Railroad	0	0
Local Railroad	0	0
County Total	24,900,081	22,497,379
Total + Overlap	24,900,081	22,497,379

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	16,990
TIF Increment	2,402,702

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFA - VIL OF FAYETTEVILLE	999	\$2,630.77
VCSL - VILLAGE OF ST LIBORY	999	\$8,398.39
Total		\$11,029.16

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	50,300	0.3300	0.223582	0.2236	0.2236	\$55,676.58	\$50,304.14	\$50,304.14	52.9857
008 JT. BRIDGE	190	0.0010	0.000845	0.0009	0.0009	\$224.10	\$202.48	\$202.48	0.2133
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$41,583.13	\$37,570.62	\$37,570.62	39.5735
010 EQUIPMENT & BUILDING	6,860	0.0350	0.030492	0.0305	0.0305	\$7,594.52	\$6,861.70	\$6,861.70	7.2275
Totals	57,350		0.421919	0.4220	0.4220	\$105,078.33	\$94,938.94	\$94,938.94	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFR - FREEBURG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	27,611,362	27,611,362
Residential	64,252,811	64,252,811
Commercial	15,209,954	12,338,174
Industrial	2,858,766	2,858,766
Mineral	13,825	13,825
State Railroad	494,459	494,459
Local Railroad	0	0
County Total	110,441,177	107,569,397
Total + Overlap	110,441,177	107,569,397

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	258,320
TIF Increment	2,871,780

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	120,000	0.2500	0.111556	0.1116	0.1116	\$123,252.35	\$120,047.45	\$120,047.45	77.3389
005 I.M.R.F	15,000	0.0000	0.013945	0.0140	0.0140	\$15,461.76	\$15,059.72	\$15,059.72	9.7020
019 COMMUNITY BUILDING	5,000	0.0500	0.004648	0.0047	0.0047	\$5,190.74	\$5,055.76	\$5,055.76	3.2571
054 PUBLIC ASSISTANCE	15,000	0.1000	0.013945	0.0140	0.0140	\$15,461.76	\$15,059.72	\$15,059.72	9.7020
Totals	155,000		0.144094	0.1443	0.1443	\$159,366.61	\$155,222.65	\$155,222.65	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFRR - FREEBURG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	27,611,362	27,611,362
Residential	64,252,811	64,252,811
Commercial	15,209,954	12,338,174
Industrial	2,858,766	2,858,766
Mineral	13,825	13,825
State Railroad	494,459	494,459
Local Railroad	0	0
County Total	110,441,177	107,569,397
Total + Overlap	110,441,177	107,569,397

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	258,320
TIF Increment	2,871,780

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFR - VILLAGE OF FREEBURG	999	\$83,758.20
Total		\$83,758.20

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	250,330	0.3300	0.232715	0.2328	0.2328	\$257,107.06	\$250,421.56	\$250,421.56	48.2088
008 JT. BRIDGE	52,534	0.0500	0.048837	0.0489	0.0489	\$54,005.74	\$52,601.44	\$52,601.44	10.1263
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$184,436.77	\$179,640.89	\$179,640.89	34.5827
010 EQUIPMENT & BUILDING	36,780	0.0350	0.034192	0.0342	0.0342	\$37,770.88	\$36,788.73	\$36,788.73	7.0822
Totals	339,644		0.482744	0.4829	0.4829	\$533,320.45	\$519,452.62	\$519,452.62	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLEB - LEBANON TWP			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	14,181,063	14,181,063	EZ Value Abated	0
Residential	36,368,667	36,368,667	EZ Tax Abated	\$0.00
Commercial	10,268,613	10,266,846	New Property	10,205
Industrial	820,334	820,334	TIF Increment	1,767
Mineral	11,314	11,314		
State Railroad	323,473	323,473		
Local Railroad	0	0		
County Total	61,973,464	61,971,697		
Total + Overlap	61,973,464	61,971,697		

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	90,667	0.2500	0.146304	0.1464	0.1464	\$90,729.15	\$90,726.56	\$90,726.56	86.2191
035 LIABILITY INSURANCE	2,500	0.0000	0.004034	0.0041	0.0041	\$2,540.91	\$2,540.84	\$2,540.84	2.4146
047 SOCIAL SECURITY	6,936	0.0000	0.011192	0.0112	0.0112	\$6,941.03	\$6,940.83	\$6,940.83	6.5960
054 PUBLIC ASSISTANCE	5,000	0.1000	0.008068	0.0081	0.0081	\$5,019.85	\$5,019.71	\$5,019.71	4.7703
Totals	105,103		0.169598	0.1698	0.1698	\$105,230.94	\$105,227.94	\$105,227.94	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLER - LEBANON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	14,181,063	14,181,063
Residential	36,368,667	36,368,667
Commercial	10,268,613	10,266,846
Industrial	820,334	820,334
Mineral	11,314	11,314
State Railroad	323,473	323,473
Local Railroad	0	0
County Total	61,973,464	61,971,697
Total + Overlap	61,973,464	61,971,697

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	10,205
TIF Increment	1,767

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCLE - CITY OF LEBANON	999	\$47,465.05
VCSU - VIL OF SUMMERFIELD	999	\$3,720.78
Total		\$51,185.83

Fund/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	135,820	0.3200	0.219165	0.2192	0.2192	\$135,845.83	\$135,841.96	\$135,841.96	53.6465
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$103,495.68	\$103,492.73	\$103,492.73	40.8713
035 LIABILITY INSURANCE	6,900	0.0000	0.011134	0.0112	0.0112	\$6,941.03	\$6,940.83	\$6,940.83	2.7411
047 SOCIAL SECURITY	6,900	0.0000	0.011134	0.0112	0.0112	\$6,941.03	\$6,940.83	\$6,940.83	2.7411
Totals	149,620		0.408433	0.4086	0.4086	\$253,223.57	\$253,216.35	\$253,216.35	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLNR - LENZBURG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,155,723	8,155,723
Residential	3,323,080	3,323,080
Commercial	339,239	339,239
Industrial	617,504	617,504
Mineral	150	150
State Railroad	318,718	318,718
Local Railroad	0	0
County Total	12,754,414	12,754,414
Total + Overlap	12,754,414	12,754,414

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,953
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCLNZ - VILLAGE OF LENZBURG	999	\$5,984.15
Total		\$5,984.15

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	38,671	0.3300	0.303197	0.3032	0.3032	\$38,671.38	\$38,671.38	\$38,671.38	85.8437
008 JT. BRIDGE	6,422	0.0500	0.050351	0.0500	0.0500	\$6,377.21	\$6,377.21	\$6,377.21	14.1563
Totals	45,093		0.353548	0.3532	0.3532	\$45,048.59	\$45,048.59	\$45,048.59	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLNZ - LENZBURG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,155,723	8,155,723
Residential	3,323,080	3,323,080
Commercial	339,239	339,239
Industrial	617,504	617,504
Mineral	150	150
State Railroad	318,718	318,718
Local Railroad	0	0
County Total	12,754,414	12,754,414
Total + Overlap	12,754,414	12,754,414

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,953
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	23,147	0.4500	0.181482	0.1815	0.1815	\$23,149.26	\$23,149.26	\$23,149.26	98.6949
054 PUBLIC ASSISTANCE	298	0.1000	0.002336	0.0024	0.0024	\$306.11	\$306.11	\$306.11	1.3051
Totals	23,445		0.183818	0.1839	0.1839	\$23,455.37	\$23,455.37	\$23,455.37	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMIL - MILLSTADT TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	52,750,527	52,749,994
Residential	94,586,488	94,020,064
Commercial	10,894,964	7,191,935
Industrial	1,614,583	1,397,147
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	159,846,562	155,359,140
Total + Overlap	159,846,562	155,359,140

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	289,988
TIF Increment	4,487,422

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	136,880	0.2500	0.088106	0.0882	0.0882	\$140,984.67	\$137,026.76	\$137,026.76	99.2126
054 PUBLIC ASSISTANCE	1,000	0.1000	0.000644	0.0007	0.0007	\$1,118.93	\$1,087.51	\$1,087.51	0.7874
Totals	137,880		0.088750	0.0889	0.0889	\$142,103.60	\$138,114.27	\$138,114.27	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMIR - MILLSTADT ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	52,750,527	52,749,994
Residential	94,586,488	94,020,064
Commercial	10,894,964	7,191,935
Industrial	1,614,583	1,397,147
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	159,846,562	155,359,140
Total + Overlap	159,846,562	155,359,140

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	289,988
TIF Increment	4,487,422

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMII - VILLAGE OF MILLSTADT	999	\$52,690.52
Total		\$52,690.52

Fund/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	201,004	0.3300	0.129380	0.1294	0.1294	\$206,841.45	\$201,034.73	\$201,034.73	59.7139
008 JT. BRIDGE	1,000	0.0500	0.000644	0.0007	0.0007	\$1,118.93	\$1,087.51	\$1,087.51	0.3230
009 PERMANENT ROAD	134,386	0.1670	0.086500	0.0866	0.0866	\$138,427.12	\$134,541.02	\$134,541.02	39.9631
Totals	336,390		0.216524	0.2167	0.2167	\$346,387.50	\$336,663.26	\$336,663.26	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMR - MARISSA TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,578,691	8,549,339
Residential	11,612,024	11,612,024
Commercial	3,266,471	3,266,471
Industrial	1,715,769	1,688,267
Mineral	87,253	87,253
State Railroad	744,668	744,668
Local Railroad	0	0
County Total	26,004,876	25,948,022
Total + Overlap	26,004,876	25,948,022

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	56,854

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	66,549	0.2500	0.256470	0.2500	0.2500	\$65,012.19	\$64,870.06	\$64,870.06	70.2051
027 AUDIT	1,330	0.0050	0.005126	0.0050	0.0050	\$1,300.24	\$1,297.40	\$1,297.40	1.4041
035 LIABILITY INSURANCE	10,327	0.0000	0.039799	0.0398	0.0398	\$10,349.94	\$10,327.31	\$10,327.31	11.1766
047 SOCIAL SECURITY	5,589	0.0000	0.021539	0.0216	0.0216	\$5,617.05	\$5,604.77	\$5,604.77	6.0657
054 PUBLIC ASSISTANCE	10,301	0.1000	0.039699	0.0397	0.0397	\$10,323.94	\$10,301.36	\$10,301.36	11.1485
Totals	94,096		0.362633	0.3561	0.3561	\$92,603.36	\$92,400.90	\$92,400.90	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMRR - MARISSA ROAD			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	8,578,691	8,549,339	EZ Value Abated	0	Municipality
Residential	11,612,024	11,612,024	EZ Tax Abated	\$0.00	
Commercial	3,266,471	3,266,471	New Property	0	Amount Extended
Industrial	1,715,769	1,688,267	TIF Increment	56,854	VCMR - VILLAGE OF MARISSA
Mineral	87,253	87,253			999
State Railroad	744,668	744,668			\$26,162.51
Local Railroad	0	0			
County Total	26,004,876	25,948,022			\$26,162.51
Total + Overlap	26,004,876	25,948,022			

Fund/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	87,844	0.3300	0.338538	0.3300	0.3300	\$85,816.09	\$85,628.47	\$85,628.47	50.6213
008 JT. BRIDGE	3,780	0.0150	0.014568	0.0146	0.0146	\$3,796.71	\$3,788.41	\$3,788.41	2.2396
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$43,428.14	\$43,333.20	\$43,333.20	25.6174
010 EQUIPMENT & BUILDING	9,316	0.0350	0.035903	0.0350	0.0350	\$9,101.71	\$9,081.81	\$9,081.81	5.3689
027 AUDIT	1,330	0.0050	0.005126	0.0050	0.0050	\$1,300.24	\$1,297.40	\$1,297.40	0.7670
035 LIABILITY INSURANCE	17,062	0.0000	0.065755	0.0658	0.0658	\$17,111.21	\$17,073.80	\$17,073.80	10.0936
047 SOCIAL SECURITY	8,943	0.0000	0.034465	0.0345	0.0345	\$8,971.68	\$8,952.07	\$8,952.07	5.2922
Totals	128,275		0.661355	0.6519	0.6519	\$169,525.78	\$169,155.16	\$169,155.16	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMS - MASCOUTAH TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,963,386	15,789,038
Residential	123,074,286	114,886,200
Commercial	29,403,475	21,629,850
Industrial	5,670,030	5,560,414
Mineral	2,026	2,026
State Railroad	511,653	511,653
Local Railroad	0	0
County Total	174,624,856	158,379,181
Total + Overlap	174,624,856	158,379,181

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	631,505
TIF Increment	16,245,675

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	165,000	0.2500	0.104180	0.1042	0.1042	\$181,959.10	\$165,031.11	\$165,031.11	94.2134
054 PUBLIC ASSISTANCE	10,000	0.1000	0.006314	0.0064	0.0064	\$11,175.99	\$10,136.27	\$10,136.27	5.7866
Totals	175,000		0.110494	0.1106	0.1106	\$193,135.09	\$175,167.38	\$175,167.38	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMSR - MASCOUTAH ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,963,386	15,789,038
Residential	123,074,286	114,886,200
Commercial	29,403,475	21,629,850
Industrial	5,670,030	5,560,414
Mineral	2,026	2,026
State Railroad	511,653	511,653
Local Railroad	0	0
County Total	174,624,856	158,379,181
Total + Overlap	174,624,856	158,379,181

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	631,505
TIF Increment	16,245,675

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMAS - CITY OF MASCOUTAH	999	\$66,002.82
VCNB - VILLAGE OF NEW BADEN	999	\$2,193.22
Total		\$68,196.04

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	154,000	0.3300	0.097235	0.0973	0.0973	\$169,909.98	\$154,102.94	\$154,102.94	34.5771
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$291,623.51	\$264,493.23	\$264,493.23	59.3461
010 EQUIPMENT & BUILDING	27,000	0.0350	0.017048	0.0171	0.0171	\$29,860.85	\$27,082.84	\$27,082.84	6.0768
Totals	181,000		0.281283	0.2814	0.2814	\$491,394.34	\$445,679.01	\$445,679.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTNA - NEW ATHENS TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,750,144	11,747,005	EZ Value Abated	0
Residential	22,225,573	22,225,573	EZ Tax Abated	\$0.00
Commercial	3,528,720	3,093,809	New Property	95,457
Industrial	967,080	967,080	TIF Increment	438,050
Mineral	2,473	2,473		
State Railroad	1,118,987	1,118,987		
Local Railroad	0	0		
County Total	39,592,977	39,154,927		
Total + Overlap	39,592,977	39,154,927		

Fund/Name	Levy 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	0.107266	0.1073	0.1073	\$42,483.26	\$42,013.24	\$42,013.24	79.9553
019 COMMUNITY BUILDING	10,000	0.0500	0.025540	0.0256	0.0256	\$10,135.80	\$10,023.66	\$10,023.66	19.0760
054 GENERAL ASSISTANCE	500	0.1000	0.001277	0.0013	0.0013	\$514.71	\$509.01	\$509.01	0.9687
Totals	52,500		0.134083	0.1342	0.1342	\$53,133.77	\$52,545.91	\$52,545.91	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTNAR - NEW ATHENS ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	11,750,144	11,747,005	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	22,225,573	22,225,573	EZ Tax Abated	\$0.00	VCNA - VIL OF NEW ATHENS	999	\$34,724.05
Commercial	3,528,720	3,093,809	New Property	95,457	Total		\$34,724.05
Industrial	967,080	967,080	TIF Increment	438,050			
Mineral	2,473	2,473					
State Railroad	1,118,987	1,118,987					
Local Railroad	0	0					
County Total	39,592,977	39,154,927					
Total + Overlap	39,592,977	39,154,927					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	103,000	0.3300	0.263058	0.2631	0.2631	\$104,169.12	\$103,016.61	\$103,016.61	79.8240
008 JT. BRIDGE	10,000	0.0500	0.025540	0.0256	0.0256	\$10,135.80	\$10,023.66	\$10,023.66	7.7670
010 EQUIPMENT & BUILDING	11,000	0.0350	0.028094	0.0281	0.0281	\$11,125.63	\$11,002.53	\$11,002.53	8.5255
035 LIABILITY INSURANCE	5,000	0.0000	0.012770	0.0128	0.0128	\$5,067.90	\$5,011.83	\$5,011.83	3.8835
Totals	129,000		0.329462	0.3296	0.3296	\$130,498.45	\$129,054.63	\$129,054.63	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTOF - O FALLON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	36,419,242	36,383,895
Residential	447,783,904	447,683,015
Commercial	92,018,063	62,257,684
Industrial	1,824,194	1,755,727
Mineral	10,378	10,378
State Railroad	289,418	289,418
Local Railroad	1,738	1,738
County Total	578,346,937	548,381,855
Total + Overlap	578,346,937	548,381,855

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,277,653
TIF Increment	29,965,082

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	332,700	0.2500	0.060669	0.0607	0.0607	\$351,056.59	\$332,867.79	\$332,867.79	83.1507
054 PUBLIC ASSISTANCE	67,000	0.1000	0.012218	0.0123	0.0123	\$71,136.67	\$67,450.97	\$67,450.97	16.8493
Totals	399,700		0.072887	0.0730	0.0730	\$422,193.26	\$400,318.76	\$400,318.76	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTOFR - O FALLON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	36,419,242	36,383,895
Residential	447,783,904	447,683,015
Commercial	92,018,063	62,257,684
Industrial	1,824,194	1,755,727
Mineral	10,378	10,378
State Railroad	289,418	289,418
Local Railroad	1,738	1,738
County Total	578,346,937	548,381,855
Total + Overlap	578,346,937	548,381,855

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,277,653
TIF Increment	29,965,082

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCLE - CITY OF LEBANON	999	\$8,725.65
VCOF - CITY OF O FALLON	999	\$296,050.75
VCSH - VILLAGE OF SHILOH	999	\$248.68
Total		\$305,025.08

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	666,650	0.2800	0.121567	0.1216	0.1216	\$703,269.88	\$666,832.34	\$666,832.34	42.1344
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$965,839.39	\$915,797.70	\$915,797.70	57.8656
Totals	666,650		0.288567	0.2886	0.2886	\$1,669,109.27	\$1,582,630.04	\$1,582,630.04	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTPD - PRAIRIE DULONG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	15,665,080	15,665,080	EZ Value Abated	0
Residential	53,653,745	53,653,745	EZ Tax Abated	\$0.00
Commercial	612,439	612,439	New Property	883,654
Industrial	124,322	124,322	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	70,055,586	70,055,586		
Total + Overlap	70,055,586	70,055,586		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	52,900	0.4500	0.075512	0.0756	0.0756	\$52,962.02	\$52,962.02	\$52,962.02	69.9999
005 I.M.R.F	4,000	0.0000	0.005710	0.0058	0.0058	\$4,063.22	\$4,063.22	\$4,063.22	5.3704
027 AUDIT	2,800	0.0050	0.003997	0.0040	0.0040	\$2,802.22	\$2,802.22	\$2,802.22	3.7037
035 LIABILITY INSURANCE	3,000	0.0000	0.004282	0.0043	0.0043	\$3,012.39	\$3,012.39	\$3,012.39	3.9815
047 SOCIAL SECURITY	4,000	0.0000	0.005710	0.0058	0.0058	\$4,063.22	\$4,063.22	\$4,063.22	5.3704
054 PUBLIC ASSISTANCE	8,700	0.1000	0.012419	0.0125	0.0125	\$8,756.95	\$8,756.95	\$8,756.95	11.5741
Totals	75,400		0.107630	0.1080	0.1080	\$75,660.02	\$75,660.02	\$75,660.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTPDR - PRAIRIE DULONG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,665,080	15,665,080
Residential	53,653,745	53,653,745
Commercial	612,439	612,439
Industrial	124,322	124,322
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	70,055,586	70,055,586
Total + Overlap	70,055,586	70,055,586

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	883,654
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCHE - VILLAGE OF HECKER	999	\$4.93
Total		\$4.93

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I. M. R. F.	2,850	0.0000	0.004068	0.0041	0.0041	\$2,872.28	\$2,872.28	\$2,872.28	1.3283
007 ROAD AND BRIDGE	71,000	0.3300	0.101348	0.1014	0.1014	\$71,036.36	\$71,036.36	\$71,036.36	32.8474
008 JT. BRIDGE	3,000	0.0500	0.004282	0.0043	0.0043	\$3,012.39	\$3,012.39	\$3,012.39	1.3929
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$116,992.83	\$116,992.83	\$116,992.83	54.0978
010 EQUIPMENT & BUILDING	15,000	0.0350	0.021412	0.0215	0.0215	\$15,061.95	\$15,061.95	\$15,061.95	6.9647
027 AUDIT	1,750	0.0500	0.002498	0.0025	0.0025	\$1,751.39	\$1,751.39	\$1,751.39	0.8098
035 LIABILITY INSURANCE	2,500	0.0000	0.003569	0.0036	0.0036	\$2,522.00	\$2,522.00	\$2,522.00	1.1662
047 SOCIAL SECURITY	3,000	0.0000	0.004282	0.0043	0.0043	\$3,012.39	\$3,012.39	\$3,012.39	1.3929
Totals	99,100		0.308459	0.3087	0.3087	\$216,261.59	\$216,261.59	\$216,261.59	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSC - ST CLAIR TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,099,776	8,097,343
Residential	502,681,748	502,036,047
Commercial	93,374,711	86,488,462
Industrial	2,375,081	2,211,441
Mineral	962	962
State Railroad	1,119,455	1,119,455
Local Railroad	0	0
County Total	607,651,733	599,953,710
Total + Overlap	607,651,733	599,953,710

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,307,420
TIF Increment	7,698,023

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	131,000	0.2500	0.021835	0.0219	0.0219	\$133,075.73	\$131,389.86	\$131,389.86	50.6944
042 PARKS	158,000	0.0200	0.026335	0.0200	0.0200	\$121,530.35	\$119,990.74	\$119,990.74	46.2963
054 PUBLIC ASSISTANCE	7,600	0.1000	0.001267	0.0013	0.0013	\$7,899.47	\$7,799.40	\$7,799.40	3.0093
Totals	296,600		0.049437	0.0432	0.0432	\$262,505.55	\$259,180.00	\$259,180.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSCR - ST CLAIR ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,099,776	8,097,343
Residential	502,681,748	502,036,047
Commercial	93,374,711	86,488,462
Industrial	2,375,081	2,211,441
Mineral	962	962
State Railroad	1,119,455	1,119,455
Local Railroad	0	0
County Total	607,651,733	599,953,710
Total + Overlap	607,651,733	599,953,710

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,307,420
TIF Increment	7,698,023

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFH - CITY OF FAIRVIEW HTS	999	\$3,990.71
VCSH - VILLAGE OF SHILOH	999	\$53,032.56
VCSW - VILLAGE OF SWANSEA	999	\$101,085.86
Total		\$158,109.13

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	465,000	0.1650	0.077506	0.0776	0.0776	\$471,537.74	\$465,564.08	\$465,564.08	31.7253
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$1,014,778.39	\$1,001,922.70	\$1,001,922.70	68.2747
Totals	465,000		0.244506	0.2446	0.2446	\$1,486,316.13	\$1,467,486.78	\$1,467,486.78	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSK - STOOKEY TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	26,845,669	26,845,669
Residential	117,336,057	117,336,057
Commercial	12,528,970	11,711,902
Industrial	179,164	179,164
Mineral	0	0
State Railroad	653,379	653,379
Local Railroad	7,250	7,250
County Total	157,550,489	156,733,421
Total + Overlap	157,550,489	156,733,421

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	179,909
TIF Increment	817,068

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	361,300	0.2500	0.230519	0.2306	0.2306	\$363,311.43	\$361,427.27	\$361,427.27	43.4438
003 BONDS AND INTEREST	356,015	0.0000	0.227147	0.2272	0.2272	\$357,954.71	\$356,098.33	\$356,098.33	42.8033
005 I. M. R. F.	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	70,000	0.1000	0.044662	0.0447	0.0447	\$70,425.07	\$70,059.84	\$70,059.84	8.4213
042 PARK/PARK MAINTENANCE	30,000	0.0200	0.019141	0.0192	0.0192	\$30,249.69	\$30,092.82	\$30,092.82	3.6172
047 SOCIAL SECURITY	14,231	0.0000	0.009080	0.0091	0.0091	\$14,337.09	\$14,262.74	\$14,262.74	1.7144
Totals	831,546		0.530549	0.5308	0.5308	\$836,277.99	\$831,941.00	\$831,941.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSKR - STOOKEY ROAD			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	26,845,669	26,845,669	EZ Value Abated	0
Residential	117,336,057	117,336,057	EZ Tax Abated	\$0.00
Commercial	12,528,970	11,711,902	New Property	179,909
Industrial	179,164	179,164	TIF Increment	817,068
Mineral	0	0		
State Railroad	653,379	653,379		
Local Railroad	7,250	7,250		
County Total	157,550,489	156,733,421		
Total + Overlap	157,550,489	156,733,421		

Fund/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.	18,974	0.0000	0.012106	0.0122	0.0122	\$19,221.16	\$19,121.48	\$19,121.48	2.4812
007 ROAD AND BRIDGE	252,600	0.1650	0.161165	0.1612	0.1612	\$253,971.39	\$252,654.27	\$252,654.27	32.7842
008 JT. BRIDGE	75,500	0.0500	0.048171	0.0482	0.0482	\$75,939.34	\$75,545.51	\$75,545.51	9.8027
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$263,109.32	\$261,744.81	\$261,744.81	33.9638
010 EQUIPMENT & BUILDING	54,100	0.0350	0.034517	0.0346	0.0346	\$54,512.47	\$54,229.76	\$54,229.76	7.0368
027 AUDIT	8,000	0.0500	0.005104	0.0052	0.0052	\$8,192.63	\$8,150.14	\$8,150.14	1.0576
035 LIABILITY INSURANCE	80,000	0.0000	0.051042	0.0511	0.0511	\$80,508.30	\$80,090.78	\$80,090.78	10.3925
047 SOCIAL SECURITY	18,974	0.0000	0.012106	0.0122	0.0122	\$19,221.16	\$19,121.48	\$19,121.48	2.4812
Totals	508,148		0.491211	0.4917	0.4917	\$774,675.77	\$770,658.23	\$770,658.23	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	21,858,643	21,836,447	EZ Value Abated	0
Residential	50,060,620	45,625,288	EZ Tax Abated	\$0.00
Commercial	9,568,200	6,784,871	New Property	100,262
Industrial	11,182,106	4,509,512	TIF Increment	13,915,874
Mineral	89,821	89,821		
State Railroad	9,066,759	9,066,759		
Local Railroad	1,338,508	1,336,085		
County Total	103,164,657	89,248,783		
Total + Overlap	103,164,657	89,248,783		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	156,000	0.2500	0.174792	0.1748	0.1748	\$180,331.82	\$156,006.87	\$156,006.87	65.4928
005 I.M.R.F	23,000	0.0000	0.025771	0.0258	0.0258	\$26,616.48	\$23,026.19	\$23,026.19	9.6665
019 COMMUNITY BUILDING	23,000	0.0500	0.025771	0.0258	0.0258	\$26,616.48	\$23,026.19	\$23,026.19	9.6665
027 AUDIT	6,000	0.0500	0.006723	0.0068	0.0068	\$7,015.20	\$6,068.92	\$6,068.92	2.5478
035 LIABILITY INSURANCE	8,000	0.0000	0.008964	0.0090	0.0090	\$9,284.82	\$8,032.39	\$8,032.39	3.3720
042 PARKS	9,000	0.0200	0.010084	0.0101	0.0101	\$10,419.63	\$9,014.13	\$9,014.13	3.7842
047 SOCIAL SECURITY	13,000	0.0000	0.014566	0.0146	0.0146	\$15,062.04	\$13,030.32	\$13,030.32	5.4702
054 PUBLIC ASSISTANCE	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	238,000		0.266671	0.2669	0.2669	\$275,346.47	\$238,205.01	\$238,205.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSLR - SUGAR LOAF ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	21,858,643	21,836,447
Residential	50,060,620	45,625,288
Commercial	9,568,200	6,784,871
Industrial	11,182,106	4,509,512
Mineral	89,821	89,821
State Railroad	9,066,759	9,066,759
Local Railroad	1,338,508	1,336,085
County Total	103,164,657	89,248,783
Total + Overlap	103,164,657	89,248,783

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	100,262
TIF Increment	13,915,874

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCA - VIL OF E CARONDELET	999	\$694.05
VCCOL - CITY OF COLUMBIA	999	\$1,788.50
VCDO - VILLAGE OF DUPO	999	\$11,946.10
Total		\$14,428.65

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	4,000	0.0000	0.004482	0.0045	0.0045	\$4,642.41	\$4,016.20	\$4,016.20	1.6176
007 ROAD AND BRIDGE	51,000	0.1650	0.057144	0.0572	0.0572	\$59,010.18	\$51,050.30	\$51,050.30	20.5607
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$172,284.98	\$149,045.47	\$149,045.47	60.0288
010 EQUIPMENT & BUILDING	24,500	0.0350	0.027451	0.0275	0.0275	\$28,370.28	\$24,543.42	\$24,543.42	9.8850
027 AUDIT	4,500	0.0500	0.005042	0.0051	0.0051	\$5,261.40	\$4,551.69	\$4,551.69	1.8332
035 LIABILITY INSURANCE	12,000	0.0000	0.013446	0.0135	0.0135	\$13,927.23	\$12,048.59	\$12,048.59	4.8526
047 SOCIAL SECURITY	3,000	0.0000	0.003361	0.0034	0.0034	\$3,507.60	\$3,034.46	\$3,034.46	1.2221
Totals	99,000		0.277926	0.2782	0.2782	\$287,004.08	\$248,290.13	\$248,290.13	100.0000

Tax Computation Report ST. CLAIR County

Taxing District	TTSM - SMITHTON TWP		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	24,654,178	24,654,178	EZ Value Abated	0
Residential	54,712,116	54,712,116	EZ Tax Abated	\$0.00
Commercial	5,234,480	5,234,480	New Property	103,626
Industrial	954,247	954,247	TIF Increment	0
Mineral	15,345	15,345		
State Railroad	247,230	247,230		
Local Railroad	0	0		
County Total	85,817,596	85,817,596		
Total + Overlap	85,817,596	85,817,596		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	108,540	0.2500	0.126478	0.1265	0.1265	\$108,559.26	\$108,559.26	\$108,559.26	76.8064
005 I.M.R.F	2,300	0.0000	0.002680	0.0027	0.0027	\$2,317.08	\$2,317.08	\$2,317.08	1.6393
027 AUDIT	2,700	0.0050	0.003146	0.0032	0.0032	\$2,746.16	\$2,746.16	\$2,746.16	1.9429
035 LIABILITY INSURANCE	10,000	0.0000	0.011653	0.0117	0.0117	\$10,040.66	\$10,040.66	\$10,040.66	7.1038
047 SOCIAL SECURITY	5,600	0.0000	0.006526	0.0066	0.0066	\$5,663.96	\$5,663.96	\$5,663.96	4.0073
054 PUBLIC ASSISTANCE	12,000	0.1000	0.013983	0.0140	0.0140	\$12,014.46	\$12,014.46	\$12,014.46	8.5003
Totals	141,140		0.164466	0.1647	0.1647	\$141,341.58	\$141,341.58	\$141,341.58	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSMR - SMITHTON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	24,654,178	24,654,178
Residential	54,712,116	54,712,116
Commercial	5,234,480	5,234,480
Industrial	954,247	954,247
Mineral	15,345	15,345
State Railroad	247,230	247,230
Local Railroad	0	0
County Total	85,817,596	85,817,596
Total + Overlap	85,817,596	85,817,596

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	103,626
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFR - VILLAGE OF FREEBURG	999	\$22,570.47
VCSMI - VILLAGE OF SMITHTON	999	\$58,746.25
Total		\$81,316.72

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	3,000	0.0000	0.003496	0.0035	0.0035	\$3,003.62	\$3,003.62	\$3,003.62	0.9172
007 ROAD AND BRIDGE	241,000	0.5810	0.280828	0.2809	0.2809	\$241,061.63	\$241,061.63	\$241,061.63	73.6111
008 JT. BRIDGE	41,000	0.0500	0.047776	0.0478	0.0478	\$41,020.81	\$41,020.81	\$41,020.81	12.5262
010 EQUIPMENT & BUILDING	28,750	0.0350	0.033501	0.0336	0.0336	\$28,834.71	\$28,834.71	\$28,834.71	8.8050
035 LIABILITY INSURANCE	7,500	0.0000	0.008740	0.0088	0.0088	\$7,551.95	\$7,551.95	\$7,551.95	2.3061
047 SOCIAL SECURITY	6,000	0.0000	0.006992	0.0070	0.0070	\$6,007.23	\$6,007.23	\$6,007.23	1.8344
Totals	327,250		0.381333	0.3816	0.3816	\$327,479.95	\$327,479.95	\$327,479.95	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values
Farm	11,125	6,592	EZ Value Abated 0
Residential	361,118	205,905	EZ Tax Abated \$0.00
Commercial	1,168,581	840,688	New Property 0
Industrial	7,785,299	3,610,360	TIF Increment 4,698,977
Mineral	0	0	
State Railroad	5,046,167	5,046,167	
Local Railroad	101,942	65,543	
County Total	14,474,232	9,775,255	
Total + Overlap	14,474,232	9,775,255	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	44,931	0.4500	0.459640	0.4500	0.4500	\$65,134.04	\$43,988.65	\$43,988.65	70.2028
005 I.M.R.F	1,777	0.0000	0.018179	0.0182	0.0182	\$2,634.31	\$1,779.10	\$1,779.10	2.8393
019 COMMUNITY BUILDING	2,733	0.0500	0.027958	0.0280	0.0280	\$4,052.78	\$2,737.07	\$2,737.07	4.3682
035 LIABILITY INSURANCE	4,374	0.0000	0.044746	0.0448	0.0448	\$6,484.46	\$4,379.31	\$4,379.31	6.9891
054 PUBLIC ASSISTANCE	10,451	0.1000	0.106913	0.1000	0.1000	\$14,474.23	\$9,775.26	\$9,775.26	15.6006
Totals	64,266		0.657436	0.6410	0.6410	\$92,779.82	\$62,659.39	\$62,659.39	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSV - SHILOH VALLEY TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	9,742,030	9,550,078
Residential	118,114,680	109,400,938
Commercial	15,722,181	8,082,963
Industrial	237,468	152,179
Mineral	1,293	1,293
State Railroad	512,446	512,446
Local Railroad	0	0
County Total	144,330,098	127,699,897
Total + Overlap	144,330,098	127,699,897

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	297,753
TIF Increment	16,630,201

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	47,000	0.2500	0.036805	0.0369	0.0369	\$53,257.81	\$47,121.26	\$47,121.26	87.0283
054 PUBLIC ASSISTANCE	7,000	0.1000	0.005482	0.0055	0.0055	\$7,938.16	\$7,023.49	\$7,023.49	12.9717
Totals	54,000		0.042287	0.0424	0.0424	\$61,195.97	\$54,144.75	\$54,144.75	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSVR - SHILOH VALLEY ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	9,742,030	9,550,078
Residential	118,114,680	109,400,938
Commercial	15,722,181	8,082,963
Industrial	237,468	152,179
Mineral	1,293	1,293
State Railroad	512,446	512,446
Local Railroad	0	0
County Total	144,330,098	127,699,897
Total + Overlap	144,330,098	127,699,897

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	297,753
TIF Increment	16,630,201

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCOF - CITY OF O FALLON	999	\$490.25
VCSH - VILLAGE OF SHILOH	999	\$29,234.20
Total		\$29,724.45

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	85,250	0.3300	0.066758	0.0668	0.0668	\$96,412.51	\$85,303.53	\$85,303.53	27.0446
008 JT. BRIDGE	16,750	0.0500	0.013117	0.0132	0.0132	\$19,051.57	\$16,856.39	\$16,856.39	5.3441
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$241,031.26	\$213,258.83	\$213,258.83	67.6113
Totals	102,000		0.246875	0.2470	0.2470	\$356,495.34	\$315,418.75	\$315,418.75	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCAL - VILLAGE OF ALORTON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	19,562	1,668
Residential	2,043,517	859,425
Commercial	2,696,443	1,521,090
Industrial	6,238,560	565,055
Mineral	0	0
State Railroad	1,342,242	1,342,242
Local Railroad	4,549	4,549
County Total	12,344,873	4,294,029
Total + Overlap	12,344,873	4,294,029

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	8,050,844

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$3,503.93
Total		\$3,503.93

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
035 LIABILITY INSURANCE	109,000	0.0000	2.538409	2.5385	2.5385	\$313,374.60	\$109,003.93	\$109,003.93	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	109,000		2.538409	2.5385	2.5385	\$313,374.60	\$109,003.93	\$109,003.93	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCBE - CITY OF BELLEVILLE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,391,807	1,854,442	EZ Value Abated	0
Residential	381,659,035	290,903,349	EZ Tax Abated	\$0.00
Commercial	167,342,698	98,544,908	New Property	442,647
Industrial	18,222,615	7,817,098	TIF Increment	170,496,513
Mineral	155	0		
State Railroad	727,435	727,435		
Local Railroad	746	746		
County Total	570,344,491	399,847,978		
Total + Overlap	570,344,491	399,847,978		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	475,000	0.0000	0.118795	0.1188	0.1188	\$677,569.26	\$475,019.40	\$475,019.40	4.7302
001A CORPORATE	123,750	0.0000	0.030949	0.0310	0.0310	\$176,806.79	\$123,952.87	\$123,952.87	1.2343
005 I.M.R.F	725,000	0.0000	0.181319	0.1814	0.1814	\$1,034,604.91	\$725,324.23	\$725,324.23	7.2228
013 FIREMEN PENSION	3,800,000	0.0000	0.950361	0.9504	0.9504	\$5,420,554.04	\$3,800,155.19	\$3,800,155.19	37.8419
015 POLICE PENSION	3,000,000	0.0000	0.750285	0.7503	0.7503	\$4,279,294.71	\$3,000,059.38	\$3,000,059.38	29.8746
035 LIABILITY INSURANCE	710,000	0.0000	0.177568	0.1776	0.1776	\$1,012,931.82	\$710,130.01	\$710,130.01	7.0715
043 PLAYGROUND	380,000	0.0000	0.095036	0.0951	0.0951	\$542,397.61	\$380,255.43	\$380,255.43	3.7866
047 SOCIAL SECURITY	660,000	0.0000	0.165063	0.1651	0.1651	\$941,638.75	\$660,149.01	\$660,149.01	6.5738
054 GENERAL ASSISTANCE	166,850	0.0000	0.041728	0.0418	0.0418	\$238,404.00	\$167,136.45	\$167,136.45	1.6643
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	10,040,600		2.511104	2.5115	2.5115	\$14,324,201.89	\$10,042,181.97	\$10,042,181.97	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	292	188	EZ Value Abated	0
Residential	356,757	201,544	EZ Tax Abated	\$0.00
Commercial	243,637	106,935	New Property	0
Industrial	868,691	700,623	TIF Increment	496,486
Mineral	0	0		
State Railroad	2,257,863	2,257,863		
Local Railroad	72,832	36,433		
County Total	3,800,072	3,303,586		
Total + Overlap	3,800,072	3,303,586		

Fund/Name	Levy 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	0.233776	0.2338	0.2338	\$8,884.57	\$7,723.78	\$7,723.78	18.1395
014 POLICE PROTECTION	2,315	0.0750	0.070075	0.0701	0.0701	\$2,663.85	\$2,315.81	\$2,315.81	5.4387
027 AUDIT	2,830	0.0000	0.085665	0.0857	0.0857	\$3,256.66	\$2,831.17	\$2,831.17	6.6491
035 LIABILITY INSURANCE	16,120	0.0000	0.487955	0.4880	0.4880	\$18,544.35	\$16,121.50	\$16,121.50	37.8618
041 STREET LIGHTING	1,513	0.0500	0.045799	0.0458	0.0458	\$1,740.43	\$1,513.04	\$1,513.04	3.5534
047 SOCIAL SECURITY	7,650	0.0000	0.231567	0.2316	0.2316	\$8,800.97	\$7,651.11	\$7,651.11	17.9688
060 UNEMPLOYMENT INS	4,422	0.0000	0.133855	0.1339	0.1339	\$5,088.30	\$4,423.50	\$4,423.50	10.3887
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	42,573		1.288692	1.2889	1.2889	\$48,979.13	\$42,579.91	\$42,579.91	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCA - VIL OF E CARONDELET

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	122,836	122,836	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,002,969	2,002,969	EZ Tax Abated	\$0.00	TTSLR - SUGAR LOAF ROAD	999	\$694.05
Commercial	250,707	250,707	New Property	0	Total		
Industrial	45,910	45,910	TIF Increment	0	\$694.05		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	4,341	4,341					
County Total	2,426,763	2,426,763					
Total + Overlap	2,426,763	2,426,763					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	5,561	0.2500	0.229153	0.2292	0.2292	\$5,562.14	\$5,562.14	\$5,562.14	15.9622
014 POLICE PROTECTION	3,500	0.1500	0.144225	0.1443	0.1443	\$3,501.82	\$3,501.82	\$3,501.82	10.0494
027 AUDIT	3,848	0.0000	0.158565	0.1586	0.1586	\$3,848.85	\$3,848.85	\$3,848.85	11.0453
035 LIABILITY INSURANCE	20,718	0.0000	0.853730	0.8538	0.8538	\$20,719.70	\$20,719.70	\$20,719.70	59.4610
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
046 ESDA	1,251	0.0500	0.051550	0.0500	0.0500	\$1,213.38	\$1,213.38	\$1,213.38	3.4821
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	34,878		1.437223	1.4359	1.4359	\$34,845.89	\$34,845.89	\$34,845.89	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCA - VILLAGE OF CAHOKIA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	178,322	134,275	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	33,016,339	31,936,543	EZ Tax Abated	\$0.00	TTCNR - CENTREVILLE ROAD	999	\$36,975.64
Commercial	14,827,206	8,775,338	New Property	0	Total		\$36,975.64
Industrial	5,771,069	2,926,975	TIF Increment	10,019,805			
Mineral	0	0					
State Railroad	1,540,155	1,540,155					
Local Railroad	0	0					
County Total	55,333,091	45,313,286					
Total + Overlap	55,333,091	45,313,286					

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	119,000	0.2500	0.262616	0.2500	0.2500	\$138,332.73	\$113,283.22	\$113,283.22	4.1171
005 I.M.R.F	300,000	0.0000	0.662058	0.6621	0.6621	\$366,360.40	\$300,019.27	\$300,019.27	10.9038
014 POLICE PROTECTION	73,000	0.1500	0.161101	0.1500	0.1500	\$82,999.64	\$67,969.93	\$67,969.93	2.4703
015 POLICE PENSION	936,211	0.0000	2.066085	2.0661	2.0661	\$1,143,236.99	\$936,217.80	\$936,217.80	34.0256
035 LIABILITY INSURANCE	1,059,000	0.0000	2.337063	2.3371	2.3371	\$1,293,189.67	\$1,059,016.81	\$1,059,016.81	38.4885
041 STREET LIGHTING	27,000	0.0500	0.059585	0.0500	0.0500	\$27,666.55	\$22,656.64	\$22,656.64	0.8234
046 ESDA	2,300	0.0500	0.005076	0.0051	0.0051	\$2,821.99	\$2,310.98	\$2,310.98	0.0840
047 SOCIAL SECURITY	250,000	0.0000	0.551715	0.5518	0.5518	\$305,328.00	\$250,038.71	\$250,038.71	9.0873
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,766,511		6.105299	6.0722	6.0722	\$3,359,935.97	\$2,751,513.36	\$2,751,513.36	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCEN - CITY OF CENTREVILLE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	122,674	73,258	EZ Value Abated	0	<u>Road District</u>
Residential	6,635,738	4,451,582	EZ Tax Abated	\$0.00	
Commercial	2,808,293	514,832	New Property	0	TTCNR - CENTREVILLE ROAD
Industrial	355,930	183,456	TIF Increment	4,699,792	Total
Mineral	0	0			\$6,990.56
State Railroad	3,328,206	3,328,206			
Local Railroad	15,807	15,522			
County Total	13,266,648	8,566,856			
Total + Overlap	13,266,648	8,566,856			

Fund/Name	Levy 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	40,000	0.0000	0.466916	0.4670	0.4670	\$61,955.25	\$40,007.22	\$40,007.22	9.5661
014 POLICE PROTECTION	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
015 POLICE PENSION	215,000	0.0000	2.509672	2.5097	2.5097	\$332,953.06	\$215,002.39	\$215,002.39	51.4093
027 AUDIT	29,200	0.0000	0.340849	0.3409	0.3409	\$45,226.00	\$29,204.41	\$29,204.41	6.9831
035 LIABILITY INSURANCE	74,000	0.0000	0.863794	0.8638	0.8638	\$114,597.31	\$74,000.50	\$74,000.50	17.6943
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
046 ESDA	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	60,000	0.0000	0.700374	0.7004	0.7004	\$92,919.60	\$60,002.26	\$60,002.26	14.3472
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	418,200		4.881605	4.8818	4.8818	\$647,651.22	\$418,216.78	\$418,216.78	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCLL - CITY OF COLLINSVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	41,329	37,597
Residential	36,215,306	36,214,941
Commercial	2,221,748	2,193,393
Industrial	411,453	411,453
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	38,889,836	38,857,384
Total + Overlap	376,739,908	376,707,456

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	32,452

Overlapping County	Overlap EAV
MADISON COUNTY	*337,850,072
Total	337,850,072

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$1,826.30
Total		\$1,826.30

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	522,236	0.0000	0.138632	0.1387	0.1387	\$53,940.20	\$53,895.19	\$522,493.24	19.0836
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
013 FIREMEN PENSION	910,896	0.0000	0.241805	0.2419	0.2419	\$94,074.51	\$93,996.01	\$911,255.34	33.2829
015 POLICE PENSION	1,303,868	0.0000	0.346122	0.3462	0.3462	\$134,636.61	\$134,524.26	\$1,304,161.21	47.6335
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,737,000		0.726559	0.7268	0.7268	\$282,651.32	\$282,415.46	\$2,737,909.79	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCOL - CITY OF COLUMBIA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	70,169	70,169
Residential	6,026,001	6,026,001
Commercial	157,328	157,328
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	6,253,498	6,253,498
Total + Overlap	275,795,018	275,795,018

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

Overlapping County	Overlap EAV
MONROE COUNTY	*269,541,520
Total	269,541,520

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$1,788.50
Total		\$1,788.50

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	865,000	0.3360	0.313639	0.3137	0.3137	\$19,617.22	\$19,617.22	\$865,168.97	40.1356
003 BONDS AND INTEREST	80,363	0.0000	0.029139	0.0292	0.0292	\$1,826.02	\$1,826.02	\$80,532.15	3.7359
005 I.M.R.F	145,000	0.0000	0.052575	0.0526	0.0526	\$3,289.34	\$3,289.34	\$145,068.18	6.7298
012 FIRE PROTECTION	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
015 POLICE PENSION	430,000	0.0000	0.155913	0.1560	0.1560	\$9,755.46	\$9,755.46	\$430,240.23	19.9591
025 GARBAGE	107,000	0.2000	0.038797	0.0388	0.0388	\$2,426.36	\$2,426.36	\$107,008.47	4.9642
035 LIABILITY INSURANCE	115,000	0.0000	0.041698	0.0417	0.0417	\$2,607.71	\$2,607.71	\$115,006.52	5.3352
040 STREET & BRIDGE	260,000	0.1013	0.094273	0.0657	0.0657	\$4,108.55	\$4,108.55	\$181,197.33	8.4058
047 SOCIAL SECURITY	187,000	0.0000	0.067804	0.0679	0.0679	\$4,246.13	\$4,246.13	\$187,264.82	8.6873
143 MEDICARE	44,000	0.0000	0.015954	0.0160	0.0160	\$1,000.56	\$1,000.56	\$44,127.20	2.0471
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,233,363		0.809792	0.7816	0.7816	\$48,877.35	\$48,877.35	\$2,155,613.87	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCSY - VIL OF CASEYVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,308,267	1,899,666
Residential	31,303,289	26,839,199
Commercial	15,721,841	7,476,080
Industrial	662,900	233,841
Mineral	0	0
State Railroad	140,682	140,682
Local Railroad	819	819
County Total	50,137,798	36,590,287
Total + Overlap	50,137,798	36,590,287

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	146,825
TIF Increment	13,547,511

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$3,991.83
TTCSR - CASEYVILLE ROAD	999	\$1,492.33
Total		\$5,484.16

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	85,000	0.2500	0.232302	0.2324	0.2324	\$116,520.24	\$85,035.83	\$85,035.83	9.8183
005 I.M.R.F	98,000	0.0000	0.267831	0.2679	0.2679	\$134,319.16	\$98,025.38	\$98,025.38	11.3181
014 POLICE PROTECTION	51,000	0.1500	0.139381	0.1394	0.1394	\$69,892.09	\$51,006.86	\$51,006.86	5.8893
015 POLICE PENSION	249,000	0.0000	0.680509	0.6806	0.6806	\$341,237.85	\$249,033.49	\$249,033.49	28.7537
027 AUDIT	20,400	0.0000	0.055753	0.0558	0.0558	\$27,976.89	\$20,417.38	\$20,417.38	2.3574
035 LIABILITY INSURANCE	249,000	0.0000	0.680509	0.6806	0.6806	\$341,237.85	\$249,033.49	\$249,033.49	28.7537
042 PARKS	25,500	0.0750	0.069691	0.0697	0.0697	\$34,946.05	\$25,503.43	\$25,503.43	2.9447
047 SOCIAL SECURITY	73,000	0.0000	0.199507	0.1996	0.1996	\$100,075.04	\$73,034.21	\$73,034.21	8.4326
060 UNEMPLOYMENT INS	15,000	0.0000	0.040995	0.0410	0.0410	\$20,556.50	\$15,002.02	\$15,002.02	1.7322
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	865,900		2.366478	2.3670	2.3670	\$1,186,761.67	\$866,092.09	\$866,092.09	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCDO - VILLAGE OF DUPO

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	480,680	458,484
Residential	31,288,838	26,853,506
Commercial	7,464,950	4,681,621
Industrial	8,747,082	2,074,488
Mineral	0	0
State Railroad	6,640,427	6,640,427
Local Railroad	1,063,473	1,061,050
County Total	55,685,450	41,769,576
Total + Overlap	55,746,639	41,830,765

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	13,915,874

Overlapping County	Overlap EAV
MONROE COUNTY	*61,189
Total	61,189

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$11,946.10
Total		\$11,946.10

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	105,000	0.2500	0.251011	0.2500	0.2500	\$139,213.63	\$104,423.94	\$104,576.91	35.5214
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	74,000	0.0000	0.176903	0.1770	0.1770	\$98,563.25	\$73,932.15	\$74,040.45	25.1492
014 POLICE PROTECTION	63,000	0.1500	0.150607	0.1500	0.1500	\$83,528.18	\$62,654.36	\$62,746.15	21.3129
047 SOCIAL SECURITY	53,000	0.0000	0.126701	0.1268	0.1268	\$70,609.15	\$52,963.82	\$53,041.41	18.0165
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	295,000		0.705222	0.7038	0.7038	\$391,914.21	\$293,974.27	\$294,404.92	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCESL - CITY OF E ST LOUIS			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,260	3,250	EZ Value Abated	0
Residential	34,518,218	21,800,867	EZ Tax Abated	\$0.00
Commercial	33,877,480	9,070,032	New Property	79,079
Industrial	7,330,065	4,173,994	TIF Increment	40,762,852
Mineral	0	0		
State Railroad	20,416,900	20,416,900		
Local Railroad	690,183	610,211		
County Total	96,838,106	56,075,254		
Total + Overlap	96,838,106	56,075,254		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	457,858	0.0000	0.816506	0.8166	0.8166	\$790,779.97	\$457,910.52	\$457,910.52	25.7790
005 I.M.R.F	50,000	0.0000	0.089166	0.0892	0.0892	\$86,379.59	\$50,019.13	\$50,019.13	2.8159
013 FIREMEN PENSION	614,058	0.0000	1.095061	1.0951	1.0951	\$1,060,474.10	\$614,080.11	\$614,080.11	34.5708
015 POLICE PENSION	494,825	0.0000	0.882430	0.8825	0.8825	\$854,596.29	\$494,864.12	\$494,864.12	27.8593
035 LIABILITY INSURANCE	139,350	0.0000	0.248505	0.2486	0.2486	\$240,739.53	\$139,403.08	\$139,403.08	7.8480
046 ESDA	20,000	0.0000	0.035666	0.0357	0.0357	\$34,571.20	\$20,018.87	\$20,018.87	1.1270
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,776,091		3.167334	3.1677	3.1677	\$3,067,540.68	\$1,776,295.83	\$1,776,295.83	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFA - VIL OF FAYETTEVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	42,758	33,192
Residential	2,177,448	2,058,323
Commercial	716,117	261,585
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	2,936,323	2,353,100
Total + Overlap	2,936,323	2,353,100

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	583,223

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTFAR - FAYETTEVILLE ROAD	999	\$2,630.77
Total		\$2,630.77

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	6,030	0.2500	0.256258	0.2500	0.2500	\$7,340.81	\$5,882.75	\$5,882.75	23.2884
014 POLICE PROTECTION	1,810	0.0750	0.076920	0.0750	0.0750	\$2,202.24	\$1,764.83	\$1,764.83	6.9865
027 AUDIT	6,549	0.0000	0.278314	0.2784	0.2784	\$8,174.72	\$6,551.03	\$6,551.03	25.9338
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	7,881	0.0000	0.334920	0.3350	0.3350	\$9,836.68	\$7,882.89	\$7,882.89	31.2063
143 MEDICARE	3,177	0.0000	0.135013	0.1351	0.1351	\$3,966.97	\$3,179.04	\$3,179.04	12.5850
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	25,447		1.081425	1.0735	1.0735	\$31,521.42	\$25,260.54	\$25,260.54	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFC - VIL OF FAIRMONT CITY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	83,537	50,762
Residential	8,500,318	8,165,306
Commercial	4,653,643	2,028,206
Industrial	8,290,518	4,064,676
Mineral	0	0
State Railroad	1,948,841	1,948,841
Local Railroad	37,141	30,563
County Total	23,513,998	16,288,354
Total + Overlap	24,263,348	17,037,704

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	7,225,644

Overlapping County	Overlap EAV
MADISON COUNTY	*749,350
Total	749,350

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$11,344.28
Total		\$11,344.28

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	49,000	0.2500	0.287597	0.2500	0.2500	\$58,785.00	\$40,720.89	\$42,594.26	13.0012
005 I. M. R. F.	110,000	0.0000	0.645627	0.6457	0.6457	\$151,829.89	\$105,173.90	\$110,012.45	33.5795
012 FIRE PROTECTION	15,000	0.3000	0.088040	0.0881	0.0881	\$20,715.83	\$14,350.04	\$15,010.22	4.5816
014 POLICE PROTECTION	28,500	0.1500	0.167276	0.1500	0.1500	\$35,271.00	\$24,432.53	\$25,556.56	7.8007
025 GARBAGE	9,900	0.2000	0.058106	0.0582	0.0582	\$13,685.15	\$9,479.82	\$9,915.94	3.0267
027 AUDIT	6,600	0.0000	0.038738	0.0388	0.0388	\$9,123.43	\$6,319.88	\$6,610.63	2.0178
035 TORT JUDGMENTS, LIABILIT	10,900	0.0000	0.063976	0.0640	0.0640	\$15,048.96	\$10,424.55	\$10,904.13	3.3283
047 SOCIAL SECURITY	107,000	0.0000	0.628019	0.6281	0.6281	\$147,691.42	\$102,307.15	\$107,013.82	32.6642
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	336,900		1.977379	1.9229	1.9229	\$452,150.68	\$313,208.76	\$327,618.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFH - CITY OF FAIRVIEW HTS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,729,969	3,729,969
Residential	220,141,473	216,357,059
Commercial	175,372,836	165,400,958
Industrial	610,677	559,739
Mineral	911	911
State Railroad	4,785	4,785
Local Railroad	0	0
County Total	399,860,651	386,053,421
Total + Overlap	399,860,651	386,053,421

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	158,730
TIF Increment	13,807,230

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$6,369.60
TTCSR - CASEYVILLE ROAD	999	\$17,298.22
TTSCR - ST CLAIR ROAD	999	\$3,990.71
Total		\$27,658.53

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

Tax Computation Report ST. CLAIR County

Taxing District VCFR - VILLAGE OF FREEBURG			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	6,950,969	6,950,969	EZ Value Abated	0	
Residential	66,459,532	66,459,532	EZ Tax Abated	\$0.00	Road District
Commercial	14,948,951	12,077,171	New Property	37,007	Fund
Industrial	2,436,854	2,436,854	TIF Increment	2,871,780	Amount Extended
Mineral	309	309			TTFRR - FREEBURG ROAD
State Railroad	158,862	158,862			999
Local Railroad	0	0			\$83,758.20
County Total	90,955,477	88,083,697			TTSMR - SMITHTON ROAD
Total + Overlap	90,955,477	88,083,697			999
					\$106,328.67

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	200,000	0.2500	0.227057	0.2271	0.2271	\$206,559.89	\$200,038.08	\$200,038.08	40.2089
003 BONDS AND INTEREST	50,742	0.0000	0.057607	0.0577	0.0577	\$52,481.31	\$50,824.29	\$50,824.29	10.2160
005 I.M.R.F	170,000	0.0000	0.192998	0.1930	0.1930	\$175,544.07	\$170,001.54	\$170,001.54	34.1714
014 POLICE PROTECTION	60,000	0.0750	0.068117	0.0682	0.0682	\$62,031.64	\$60,073.08	\$60,073.08	12.0751
027 AUDIT	8,500	0.0000	0.009650	0.0097	0.0097	\$8,822.68	\$8,544.12	\$8,544.12	1.7174
046 ESDA	8,000	0.0500	0.009082	0.0091	0.0091	\$8,276.95	\$8,015.62	\$8,015.62	1.6112
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	497,242		0.564511	0.5648	0.5648	\$513,716.54	\$497,496.73	\$497,496.73	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCHE - VILLAGE OF HECKER

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	0	0
Commercial	9,730	9,730
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	9,730	9,730
Total + Overlap	6,190,206	6,190,206

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

Overlapping County	Overlap EAV
MONROE COUNTY	*6,180,476
Total	6,180,476

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTPDR - PRAIRIE DULONG ROAD	999	\$4.93
Total		\$4.93

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	18,000	0.3240	0.290782	0.2908	0.2908	\$28.29	\$28.29	\$18,001.12	51.7184
027 AUDIT	4,000	0.0000	0.064618	0.0647	0.0647	\$6.30	\$6.30	\$4,005.06	11.5174
035 LIABILITY INSURANCE	10,000	0.0000	0.161546	0.1616	0.1616	\$15.72	\$15.72	\$10,003.37	28.7386
040 STREET & BRIDGE	3,200	0.0600	0.051695	0.0010	0.0010	\$0.10	\$0.10	\$61.90	0.1828
041 STREET LIGHTING	2,300	0.0500	0.037156	0.0372	0.0372	\$3.62	\$3.62	\$2,302.76	6.6179
046 ESDA	425	0.0500	0.006866	0.0069	0.0069	\$0.67	\$0.67	\$427.12	1.2249
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	37,925		0.612663	0.5622	0.5622	\$54.70	\$54.70	\$34,801.33	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCLE - CITY OF LEBANON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	619,531	619,531	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	41,997,463	41,997,463	EZ Tax Abated	\$0.00	TTLER - LEBANON ROAD	999	\$47,465.05
Commercial	14,672,745	14,670,978	New Property	4,920	TTOFR - O FALLON ROAD	999	\$8,725.65
Industrial	356,441	356,441	TIF Increment	1,767	Total		\$56,190.70
Mineral	0	0					
State Railroad	23,926	23,926					
Local Railroad	0	0					
County Total	57,670,106	57,668,339					
Total + Overlap	57,670,106	57,668,339					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	185,818	0.3300	0.322218	0.3223	0.3223	\$185,870.75	\$185,865.06	\$185,865.06	78.4758
027 AUDIT	7,545	0.0000	0.013083	0.0131	0.0131	\$7,554.78	\$7,554.55	\$7,554.55	3.1897
046 ESDA	281	0.0500	0.000487	0.0005	0.0005	\$288.35	\$288.34	\$288.34	0.1217
047 SOCIAL SECURITY	36,037	0.0000	0.062490	0.0625	0.0625	\$36,043.82	\$36,042.71	\$36,042.71	15.2179
143 MEDICARE	7,039	0.0000	0.012206	0.0123	0.0123	\$7,093.42	\$7,093.21	\$7,093.21	2.9949
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	236,720		0.410484	0.4107	0.4107	\$236,851.12	\$236,843.87	\$236,843.87	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCLNZ - VILLAGE OF LENZBURG

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	475,242	475,242
Residential	3,060,476	3,060,476
Commercial	229,939	229,939
Industrial	58,550	58,550
Mineral	0	0
State Railroad	123,118	123,118
Local Railroad	0	0
County Total	3,947,325	3,947,325
Total + Overlap	3,947,325	3,947,325

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,953
TIF Increment	0

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTLNR - LENZBURG ROAD	999	\$5,984.15
Total		\$5,984.15

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	10,191	0.2500	0.258175	0.2500	0.2500	\$9,868.31	\$9,868.31	\$9,868.31	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	10,191		0.258175	0.2500	0.2500	\$9,868.31	\$9,868.31	\$9,868.31	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMAD - CITY OF MADISON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,983	5,361
Residential	0	0
Commercial	4,753,953	853,316
Industrial	1,701,804	748,809
Mineral	0	0
State Railroad	78,476	78,476
Local Railroad	24,092	24,092
County Total	6,565,308	1,710,054
Total + Overlap	29,230,205	24,374,951

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	4,855,254

Overlapping County	Overlap EAV
MADISON COUNTY	*22,664,897
Total	22,664,897

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$489.97
Total		\$489.97

Fund/Name	Levy 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	70,500	0.0000	0.289231	0.2893	0.2893	\$18,993.44	\$4,947.19	\$70,516.73	6.9878
014 POLICE PROTECTION	40,000	0.1500	0.164103	0.1500	0.1500	\$9,847.96	\$2,565.08	\$36,562.43	3.6231
015 POLICE PENSION	362,000	0.0000	1.485131	1.4852	1.4852	\$97,507.95	\$25,397.72	\$362,016.77	35.8735
027 AUDIT	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	453,000	0.0000	1.858465	1.8585	1.8585	\$122,016.25	\$31,781.35	\$453,008.46	44.8902
047 SOCIAL SECURITY	47,000	0.0000	0.192821	0.1929	0.1929	\$12,664.48	\$3,298.69	\$47,019.28	4.6593
060 UNEMPLOYMENT INSURANC	15,000	0.0900	0.061539	0.0616	0.0616	\$4,044.23	\$1,053.39	\$15,014.97	1.4879
143 MEDICARE	25,000	0.0000	0.102564	0.1026	0.1026	\$6,736.01	\$1,754.52	\$25,008.70	2.4782
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,012,500		4.153854	4.1401	4.1401	\$271,810.32	\$70,797.94	\$1,009,147.34	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMAS - CITY OF MASCOUTAH			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	1,656,118	1,540,446	EZ Value Abated	0	Road District
Residential	120,205,476	112,017,390	EZ Tax Abated	\$0.00	
Commercial	23,717,495	17,757,321	New Property	631,505	Amount Extended
Industrial	4,276,648	4,167,032	TIF Increment	14,373,548	TTMSR - MASCOUTAH ROAD
Mineral	0	0			999
State Railroad	49,258	49,258			\$66,002.82
Local Railroad	0	0			
County Total	149,904,995	135,531,447			Total
Total + Overlap	149,904,995	135,531,447			\$66,002.82

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	422,850	0.0000	0.311994	0.3120	0.3120	\$467,703.58	\$422,858.11	\$422,858.11	22.0542
003 BONDS AND INTEREST	178,655	0.0000	0.131818	0.1319	0.1319	\$197,724.69	\$178,765.98	\$178,765.98	9.3235
005 I.M.R.F	163,000	0.0000	0.120267	0.1203	0.1203	\$180,335.71	\$163,044.33	\$163,044.33	8.5036
012 FIRE PROTECTION	161,500	0.0000	0.119161	0.1192	0.1192	\$178,686.75	\$161,553.48	\$161,553.48	8.4258
015 POLICE PENSION	258,193	0.0000	0.190504	0.1906	0.1906	\$285,718.92	\$258,322.94	\$258,322.94	13.4728
043 PLAYGROUND	252,700	0.0000	0.186451	0.1865	0.1865	\$279,572.82	\$252,766.15	\$252,766.15	13.1830
064 AMBULANCE	480,000	0.0000	0.354161	0.3542	0.3542	\$530,963.49	\$480,052.38	\$480,052.38	25.0371
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,916,898		1.414356	1.4147	1.4147	\$2,120,705.96	\$1,917,363.37	\$1,917,363.37	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCM1 - VILLAGE OF MILLSTADT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	2,800,625	2,800,092	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	71,426,346	70,859,922	EZ Tax Abated	\$0.00	TTMIR - MILLSTADT ROAD	999	\$52,690.52
Commercial	10,087,433	6,384,404	New Property	179,350	Total		\$52,690.52
Industrial	1,611,222	1,393,786	TIF Increment	4,487,422			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	85,925,626	81,438,204					
Total + Overlap	85,925,626	81,438,204					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	163,000	0.2500	0.200152	0.2002	0.2002	\$172,023.10	\$163,039.28	\$163,039.28	31.7274
005 I.M.R.F	102,764	0.0000	0.126187	0.1262	0.1262	\$108,438.14	\$102,775.01	\$102,775.01	20.0000
014 POLICE PROTECTION	71,000	0.0750	0.087183	0.0750	0.0750	\$64,444.22	\$61,078.65	\$61,078.65	11.8859
035 LIABILITY INSURANCE	75,833	0.0000	0.093117	0.0932	0.0932	\$80,082.68	\$75,900.41	\$75,900.41	14.7702
042 PARKS	93,588	0.0750	0.114919	0.0750	0.0750	\$64,444.22	\$61,078.65	\$61,078.65	11.8859
047 SOCIAL SECURITY	50,000	0.0000	0.061396	0.0614	0.0614	\$52,758.33	\$50,003.06	\$50,003.06	9.7306
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	556,185		0.682954	0.6310	0.6310	\$542,190.69	\$513,875.06	\$513,875.06	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMR - VILLAGE OF MARISSA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,079,424	1,050,072
Residential	11,506,756	11,506,756
Commercial	2,728,697	2,728,697
Industrial	401,862	374,360
Mineral	3,566	3,566
State Railroad	192,621	192,621
Local Railroad	0	0
County Total	15,912,926	15,856,072
Total + Overlap	15,912,926	15,856,072

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	56,854

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMRR - MARISSA ROAD	999	\$26,162.51
Total		\$26,162.51

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	28,343	0.2500	0.178752	0.1788	0.1788	\$28,452.31	\$28,350.66	\$28,350.66	52.3573
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	7,698	0.0750	0.048549	0.0486	0.0486	\$7,733.68	\$7,706.05	\$7,706.05	14.2313
025 GARBAGE	8,995	0.1200	0.056729	0.0568	0.0568	\$9,038.54	\$9,006.25	\$9,006.25	16.6325
035 LIABILITY INSURANCE	9,073	0.0000	0.057221	0.0573	0.0573	\$9,118.11	\$9,085.53	\$9,085.53	16.7789
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	54,109		0.341251	0.3415	0.3415	\$54,342.64	\$54,148.49	\$54,148.49	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCNA - VIL OF NEW ATHENS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,146,637	1,143,498
Residential	21,751,441	21,751,441
Commercial	3,320,926	2,886,015
Industrial	497,867	497,867
Mineral	0	0
State Railroad	107,232	107,232
Local Railroad	0	0
County Total	26,824,103	26,386,053
Total + Overlap	26,824,103	26,386,053

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	79,435
TIF Increment	438,050

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTNAR - NEW ATHENS ROAD	999	\$34,724.05
Total		\$34,724.05

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	55,000	0.2500	0.208444	0.2085	0.2085	\$55,928.25	\$55,014.92	\$55,014.92	24.4432
005 I. M. R. F.	44,300	0.0000	0.167892	0.1679	0.1679	\$45,037.67	\$44,302.18	\$44,302.18	19.6835
014 POLICE PROTECTION	17,000	0.0750	0.064428	0.0645	0.0645	\$17,301.55	\$17,019.00	\$17,019.00	7.5615
027 AUDIT	4,500	0.0000	0.017055	0.0171	0.0171	\$4,586.92	\$4,512.02	\$4,512.02	2.0047
035 LIABILITY INSURANCE	72,500	0.0000	0.274766	0.2748	0.2748	\$73,712.64	\$72,508.87	\$72,508.87	32.2157
041 STREET LIGHTING	10,000	0.0500	0.037899	0.0379	0.0379	\$10,166.34	\$10,000.31	\$10,000.31	4.4431
047 SOCIAL SECURITY	21,700	0.0000	0.082240	0.0823	0.0823	\$22,076.24	\$21,715.72	\$21,715.72	9.6483
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	225,000		0.852724	0.8530	0.8530	\$228,809.61	\$225,073.02	\$225,073.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCNB - VILLAGE OF NEW BADEN			Equalization Factor 1.0				
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV	
Farm	267,771	209,095	EZ Value Abated	0	CLINTON COUNTY	*41,959,044	
Residential	2,345,759	2,345,759	EZ Tax Abated	\$0.00	Total	41,959,044	
Commercial	3,752,605	1,939,154	New Property	0	<i>* denotes use of estimated EAV</i>		
Industrial	0	0	TIF Increment	1,872,127	Road and Bridge Transfer		
Mineral	0	0			Road District	Fund	Amount Extended
State Railroad	9,534	9,534			TTMSR - MASCOUTAH ROAD	999	\$2,193.22
Local Railroad	0	0			Total		\$2,193.22
County Total	6,375,669	4,503,542					
Total + Overlap	48,334,713	46,462,586					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	113,000	0.2500	0.243206	0.2433	0.2433	\$15,512.00	\$10,957.12	\$113,043.47	26.4285
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	77,944	0.0000	0.167757	0.1678	0.1678	\$10,698.37	\$7,556.94	\$77,964.22	18.2272
014 POLICE PROTECTION	34,000	0.0750	0.073177	0.0732	0.0732	\$4,666.99	\$3,296.59	\$34,010.61	7.9513
027 AUDIT	6,525	0.0000	0.014044	0.0141	0.0141	\$898.97	\$635.00	\$6,551.22	1.5316
035 LIABILITY INSURANCE	65,562	0.0000	0.141107	0.1412	0.1412	\$9,002.44	\$6,359.00	\$65,605.17	15.3378
041 STREET LIGHTING	22,500	0.0500	0.048426	0.0485	0.0485	\$3,092.20	\$2,184.22	\$22,534.35	5.2683
042 PARKS	46,000	0.1000	0.099004	0.0991	0.0991	\$6,318.29	\$4,463.01	\$46,044.42	10.7647
047 SOCIAL SECURITY	61,980	0.0000	0.133398	0.1334	0.1334	\$8,505.14	\$6,007.73	\$61,981.09	14.4906
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	427,511		0.920119	0.9206	0.9206	\$58,694.40	\$41,459.61	\$427,734.55	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCOF - CITY OF O FALLON			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	5,213,585	5,175,884	EZ Value Abated	0	
Residential	542,344,926	542,225,745	EZ Tax Abated	\$0.00	Road District
Commercial	175,078,620	156,193,958	New Property	5,791,359	Fund
Industrial	2,216,128	2,147,661	TIF Increment	19,110,011	Amount Extended
Mineral	2,744	2,744			TTCSR - CASEYVILLE ROAD
State Railroad	158,306	158,306			999
Local Railroad	0	0			TTOFR - O FALLON ROAD
					999
County Total	725,014,309	705,904,298			TTSVR - SHILOH VALLEY ROAD
Total + Overlap	725,014,309	705,904,298			999
					Total
					\$306,764.01

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	500,000	0.0000	0.070831	0.0709	0.0709	\$514,035.15	\$500,486.15	\$500,486.15	9.0955
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 IMRF	625,000	0.0000	0.088539	0.0886	0.0886	\$642,362.68	\$625,431.21	\$625,431.21	11.3663
012 FIRE PROTECTION	1,225,000	0.0000	0.173536	0.1736	0.1736	\$1,258,624.84	\$1,225,449.86	\$1,225,449.86	22.2707
013 FIREFIGHTER'S PENSION	45,000	0.0000	0.006375	0.0064	0.0064	\$46,400.92	\$45,177.88	\$45,177.88	0.8210
015 POLICE PENSION	1,200,000	0.0000	0.169995	0.1700	0.1700	\$1,232,524.33	\$1,200,037.31	\$1,200,037.31	21.8089
042 PARKS	590,000	0.0000	0.083581	0.0836	0.0836	\$606,111.96	\$590,135.99	\$590,135.99	10.7248
047 SOCIAL SECURITY	815,000	0.0000	0.115455	0.1155	0.1155	\$837,391.53	\$815,319.46	\$815,319.46	14.8172
064 AMBULANCE	500,000	0.0000	0.070831	0.0709	0.0709	\$514,035.15	\$500,486.15	\$500,486.15	9.0956
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	5,500,000		0.779143	0.7795	0.7795	\$5,651,486.56	\$5,502,524.01	\$5,502,524.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSA - VILLAGE OF SAUGET

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	156,512	91,034
Residential	550,823	508,972
Commercial	5,093,191	589,715
Industrial	37,041,935	10,502,257
Mineral	0	0
State Railroad	1,145,786	1,145,786
Local Railroad	11,201	11,201
County Total	43,999,448	12,848,965
Total + Overlap	43,999,448	12,848,965

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	31,150,483

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$10,484.75
Total		\$10,484.75

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,819,800	14.0000	14.163009	14.0000	14.0000	\$6,159,922.72	\$1,798,855.10	\$1,798,855.10	100.0000
003 BONDS AND INTEREST	0	0.5000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,819,800		14.163009	14.0000	14.0000	\$6,159,922.72	\$1,798,855.10	\$1,798,855.10	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSH - VILLAGE OF SHILOH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,127,160	1,899,861
Residential	218,615,031	209,901,289
Commercial	53,911,474	20,089,883
Industrial	241,634	156,345
Mineral	258	258
State Railroad	0	0
Local Railroad	0	0
County Total	274,895,557	232,047,636
Total + Overlap	274,895,557	232,047,636

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	723,282
TIF Increment	42,847,921

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$349.17
TTOFR - O FALLON ROAD	999	\$248.68
TTSCR - ST CLAIR ROAD	999	\$53,032.56
TTSVR - SHILOH VALLEY ROAD	999	\$29,234.20
Total		\$82,864.61

Fund/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	370,300	0.0000	0.159579	0.1596	0.1596	\$438,733.31	\$370,348.03	\$370,348.03	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	370,300		0.159579	0.1596	0.1596	\$438,733.31	\$370,348.03	\$370,348.03	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSL - VILLAGE OF ST LIBORY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,538,036	1,408,727
Residential	5,821,207	5,314,676
Commercial	1,966,376	782,737
Industrial	5,841	5,841
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	9,331,460	7,511,981
Total + Overlap	9,331,460	7,511,981

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	1,819,479

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTFAR - FAYETTEVILLE ROAD	999	\$8,398.39
Total		\$8,398.39

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

Tax Computation Report ST. CLAIR County

Taxing District VCSMI - VILLAGE OF SMITHTON			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	1,779,040	1,779,040	EZ Value Abated	0	Road District
Residential	72,044,229	72,044,229	EZ Tax Abated	\$0.00	
Commercial	5,266,838	5,266,838	New Property	526,950	TTSMR - SMITHTON ROAD
Industrial	500,579	500,579	TIF Increment	0	Total
Mineral	0	0			Amount Extended
State Railroad	0	0			999
Local Railroad	0	0			\$58,746.25
County Total	79,590,686	79,590,686			\$58,746.25
Total + Overlap	79,590,686	79,590,686			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	192,000	0.2500	0.241234	0.2413	0.2413	\$192,052.32	\$192,052.32	\$192,052.32	40.5614
005 I.M.R.F	76,000	0.0000	0.095489	0.0955	0.0955	\$76,009.10	\$76,009.10	\$76,009.10	16.0531
014 POLICE PROTECTION	58,000	0.0750	0.072873	0.0729	0.0729	\$58,021.61	\$58,021.61	\$58,021.61	12.2542
027 AUDIT	5,000	0.0000	0.006282	0.0063	0.0063	\$5,014.21	\$5,014.21	\$5,014.21	1.0590
035 LIABILITY INSURANCE	60,000	0.0000	0.075386	0.0754	0.0754	\$60,011.38	\$60,011.38	\$60,011.38	12.6744
046 ESDA	25,000	0.0500	0.031411	0.0315	0.0315	\$25,071.07	\$25,071.07	\$25,071.07	5.2950
047 SOCIAL SECURITY	54,000	0.0000	0.067847	0.0679	0.0679	\$54,042.08	\$54,042.08	\$54,042.08	11.4137
060 UNEMPLOYMENT INS	3,200	0.0900	0.004021	0.0041	0.0041	\$3,263.22	\$3,263.22	\$3,263.22	0.6892
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	473,200		0.594543	0.5949	0.5949	\$473,484.99	\$473,484.99	\$473,484.99	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSU - VIL OF SUMMERFIELD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	193,384	193,384	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,779,972	2,779,972	EZ Tax Abated	\$0.00			
Commercial	385,632	385,632	New Property	5,285	TTLER - LEBANON ROAD	999	\$3,720.78
Industrial	0	0	TIF Increment	0	Total		\$3,720.78
Mineral	0	0					
State Railroad	35,888	35,888					
Local Railroad	0	0					
County Total	3,394,876	3,394,876					
Total + Overlap	3,394,876	3,394,876					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	13,218	0.2500	0.389352	0.2500	0.2500	\$8,487.19	\$8,487.19	\$8,487.19	36.8786
014 POLICE PROTECTION	2,901	0.0750	0.085452	0.0750	0.0750	\$2,546.16	\$2,546.16	\$2,546.16	11.0636
027 AUDIT	3,599	0.0000	0.106013	0.1061	0.1061	\$3,601.96	\$3,601.96	\$3,601.96	15.6513
035 LIABILITY INSURANCE	8,378	0.0000	0.246784	0.2468	0.2468	\$8,378.55	\$8,378.55	\$8,378.55	36.4065
040 STREET & BRIDGE	2,040	0.0600	0.060091	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	30,136		0.887692	0.6779	0.6779	\$23,013.86	\$23,013.86	\$23,013.86	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSW - VILLAGE OF SWANSEA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,282,842	2,280,409
Residential	223,053,846	222,408,145
Commercial	57,996,650	53,215,564
Industrial	942,165	778,525
Mineral	0	0
State Railroad	85,010	85,010
Local Railroad	0	0
County Total	284,360,513	278,767,653
Total + Overlap	284,360,513	278,767,653

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,105,623
TIF Increment	5,592,860

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSCR - ST CLAIR ROAD	999	\$101,085.86
Total		\$101,085.86

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	217,200	0.2500	0.077914	0.0780	0.0780	\$221,801.20	\$217,438.77	\$217,438.77	9.6571
003 BONDS AND INTEREST	237,105	0.0000	0.085055	0.0851	0.0851	\$241,990.80	\$237,231.27	\$237,231.27	10.5361
005 I. M. R. F.	97,500	0.0000	0.034975	0.0350	0.0350	\$99,526.18	\$97,568.68	\$97,568.68	4.3333
012 FIRE PROTECTION	155,040	0.1500	0.055616	0.0557	0.0557	\$158,388.81	\$155,273.58	\$155,273.58	6.8961
013 FIREMEN PENSION	81,800	0.0000	0.029343	0.0294	0.0294	\$83,601.99	\$81,957.69	\$81,957.69	3.6400
014 POLICE PROTECTION	205,000	0.0750	0.073538	0.0736	0.0736	\$209,289.34	\$205,172.99	\$205,172.99	9.1123
015 POLICE PENSION	1,173,100	0.0000	0.420816	0.4209	0.4209	\$1,196,873.40	\$1,173,333.05	\$1,173,333.05	52.1109
027 AUDIT	11,000	0.0000	0.003946	0.0040	0.0040	\$11,374.42	\$11,150.71	\$11,150.71	0.4952
035 LIABILITY INSURANCE	46,800	0.0000	0.016788	0.0168	0.0168	\$47,772.57	\$46,832.97	\$46,832.97	2.0800
042 PARK/PARK MAINTENANCE	25,500	0.0750	0.009147	0.0092	0.0092	\$26,161.17	\$25,646.62	\$25,646.62	1.1390
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,250,045		0.807138	0.8077	0.8077	\$2,296,779.88	\$2,251,606.33	\$2,251,606.33	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCWP - VILLAGE OF WASH PARK			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	64,449	26,583	EZ Value Abated	0	Road District
Residential	6,450,007	3,821,480	EZ Tax Abated	\$0.00	
Commercial	3,590,285	992,372	New Property	0	Amount Extended
Industrial	1,948,425	462,305	TIF Increment	6,772,776	TTCAR - CANTEEN ROAD
Mineral	0	0			999
State Railroad	1,470,580	1,470,580			\$5,634.90
Local Railroad	79,212	56,862			
County Total	13,602,958	6,830,182			Total
Total + Overlap	13,602,958	6,830,182			\$5,634.90

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	87,000	0.0000	1.273758	1.2738	1.2738	\$173,274.48	\$87,002.86	\$87,002.86	20.9633
005 I.M.R.F	40,000	0.0000	0.585636	0.5857	0.5857	\$79,672.53	\$40,004.38	\$40,004.38	9.6391
012 FIRE PROTECTION	12,000	0.0000	0.175691	0.1757	0.1757	\$23,900.40	\$12,000.63	\$12,000.63	2.8916
013 FIREMEN PENSION	43,000	0.0000	0.629559	0.6296	0.6296	\$85,644.22	\$43,002.83	\$43,002.83	10.3616
015 POLICE PENSION	70,000	0.0000	1.024863	1.0249	1.0249	\$139,416.72	\$70,002.54	\$70,002.54	16.8672
027 AUDIT	10,000	0.0000	0.146409	0.1465	0.1465	\$19,928.33	\$10,006.22	\$10,006.22	2.4110
035 LIABILITY INSURANCE	68,000	0.0000	0.995581	0.9956	0.9956	\$135,431.05	\$68,001.29	\$68,001.29	16.3850
062 WORKMAN'S COMP	85,000	0.0000	1.244476	1.2445	1.2445	\$169,288.81	\$85,001.61	\$85,001.61	20.4812
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	415,000		6.075973	6.0763	6.0763	\$826,556.54	\$415,022.36	\$415,022.36	100.0000

Tax Computation Report ST. CLAIR County

Taxing District WAMA - MASCOUTAH SURF WATER			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,821,753	2,810,974	EZ Value Abated	0
Residential	105,204,714	97,018,654	EZ Tax Abated	\$0.00
Commercial	17,249,193	13,090,646	New Property	366,544
Industrial	569,208	557,039	TIF Increment	12,367,555
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	125,844,868	113,477,313		
Total + Overlap	125,844,868	113,477,313		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	142,000	0.1250	0.125135	0.1250	0.1250	\$157,306.08	\$141,846.64	\$141,846.64	100.0000
Totals	142,000		0.125135	0.1250	0.1250	\$157,306.08	\$141,846.64	\$141,846.64	100.0000