Taxing District	C001 - ST CLAIR CO	OTHER
	T	5 4 5 44

Equalization Factor 1.0

•				•
Property Type	Total EAV	Rate Setting EAV	Other Va	alues
Farm	476,196,521	473,449,342	EZ Value Abated	183,315
Residential	3,489,360,142	3,280,051,707	EZ Tax Abated	\$1,876.41
Commercial	1,118,222,154	861,942,918	New Property	17,583,672
Industrial	176,748,950	73,266,886	TIF Increment	571,830,174
Mineral	1,048,957	1,027,007		
State Railroad	89,129,463	89,129,463		
Local Railroad	2,817,103	2,642,478		
County Total	5,353,523,290	4,781,509,801		
Total + Overlap	5,353,523,290	4,781,509,801		

Fund/Name	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	11.953.775	0.2500	0.250000	0.2500	0.2500	\$13,383,808.23	\$11,953,774.50	\$11,953,774.50	24.4236
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	3,858,678	0.0000	0.080700	0.0807	0.0807	\$4,320,293.30	\$3,858,678.41	\$3,858,678.41	7.8839
006 COUNTY HIGHWAY	2,833,523	0.1000	0.059260	0.0593	0.0593	\$3,174,639.31	\$2,835,435.31	\$2,835,435.31	5.7933
008 JT. BRIDGE	120,159	0.0500	0.002513	0.0026	0.0026	\$139,191.61	\$124,319.25	\$124,319.25	0.2540
018 MENTAL HEALTH	3,135,236	0.1000	0.065570	0.0656	0.0656	\$3,511,911.28	\$3,136,670.43	\$3,136,670.43	6.4088
021 MATCHING TAX	1,516,312	0.0500	0.031712	0.0318	0.0318	\$1,702,420.41	\$1,520,520.12	\$1,520,520.12	3.1067
022 COUNTY HEALTH	712,445	0.1000	0.014900	0.0150	0.0150	\$803,028.49	\$717,226.47	\$717,226.47	1.4654
035 LIABILITY INSURANCE	5,565,677	0.0000	0.116400	0.1164	0.1164	\$6,231,501.11	\$5,565,677.41	\$5,565,677.41	11.3716
047 SOCIAL SECURITY	2,400,318	0.0000	0.050200	0.0503	0.0503	\$2,692,822.21	\$2,405,099.43	\$2,405,099.43	4.9140
055 V.A.C.	473,369	0.0300	0.009900	0.0099	0.0099	\$529,998.81	\$473,369.47	\$473,369.47	0.9672
099 DETENTION HOME	717,226	0.0150	0.015000	0.0150	0.0150	\$803,028.49	\$717,226.47	\$717,226.47	1.4654
105 PUBLIC BLD COMM LSE	15,539,907	0.0000	0.325000	0.3251	0.3251	\$17,404,304.22	\$15,544,688.36	\$15,544,688.36	31.7605
157 CHILDRN ADV CNTR	88,936	0.0040	0.001860	0.0019	0.0019	\$101,716.94	\$90,848.69	\$90,848.69	0.1856
Totals	48,915,561		1.023015	1.0236	1.0236	\$54,798,664.41	\$48,943,534.32	\$48,943,534.32	100.0000

Taxing District	DDO1 - CANTEEN	CREEK DRAIN		_		Equalization	Factor 1.0	_	_		
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues					
Farm	0		0	EZ Value Abated		EZ Value Abated 0		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00				
Commercial	0		0	New Property	/		0				
Industrial	0		0	TIF Incremer	nt		0				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	0		0								
Total + Overlap	0		0								
Fund/Name		Levy 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	0.0023	0.000000	0.0000	0.0000	\$ 0.00	\$0.00	\$ 0.00	100.0000	

\$11,847,151.13

100.0000

\$567.25

Tax Computation Report ST. CLAIR County

Taxing District EC501 - KASKASKIA DIST #501						Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting E	AV		Other Va	•		Overlappi	ng County	Overlap EAV		
Farm	101,547	101,5		EZ Value Ab	ated			BOND CC	<u> </u>	*269,089,661		
Residential	0		0	EZ Tax Abate	ed		\$0.00 C	CLINTON	COUNTY	*815,443,175		
Commercial	0		0	New Propert	у		0 F	AYETTE	COUNTY	*144,127,140		
Industrial	0		0	TIF Increme	nt		0 ј	IEFFERS	ON COUNTY	*26,988,624		
Mineral	0		0				N	MADISON	COUNTY	1,624,360		
State Railroad	0		0				N	MARION (COUNTY	*559,223,311		
∟ocal Railroad	0		0				N	MONTGO	MERY COUNTY	5,989,824		
County Total	101,547	101,5	47				V	VASHING	STON COUNTY	*298,277,219		
「otal + Overlap	2,120,864,861	2,120,864,8	61				Т	Total .		2,120,763,314		
							*	denotes	use of estimated EAV	, , ,		
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	ension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent	
002 EDUCATION		4,488,808	0.1750	0.211650	0.1750	0.1750		177.71	\$177.71	\$3,711,513.51	31.3283	
003 BONDS AND IN	NTEREST	2,723,275	0.0000	0.128404	0.1285	0.1285	•	130.49	\$130.49	\$2,725,311.35	23.0040	
004 BUILDING		1,938,349	0.0750	0.091394	0.0750	0.0750	\$	\$76.16	\$76.16	\$1,590,648.65	13.4262	
027 AUDIT		50,000	0.0050	0.002358	0.0024	0.0024		\$2.44	\$2.44	\$50,900.76	0.4301	
035 LIABILITY INSU	JRANCE	1,745,500	0.0000	0.082301	0.0824	0.0824	\$	83.67	\$83.67	\$1,747,592.65	14.7501	
047 SOCIAL SECU	RITY	254,500	0.0000	0.012000	0.0120	0.0120	\$	§12.19	\$12.19	\$254,503.78	2.1490	
141 HLTH/SFTY/HA	NDICAP ACCE	1,300,735	0.0500	0.061330	0.0500	0.0500	\$	50.77	\$50.77	\$1,060,432.43	8.9502	
149 STATEWIDE AV	/ERAGE ADDI ⁻	849,303	0.0333	0.040045	0.0333	0.0333	\$	33.82	\$33.82	\$706,248.00	5.9621	

0.5586

0.5586

\$567.25

13,350,470

0.629482

					O 11. O E/ \	iix Oddiity				
Taxing Distri	ct EC522 - SWIC DIS	ST #522				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting EA	V		Other Va	lues	Over	lapping County	Overlap EAV	
Farm	474,498,361	472,074,04	5	EZ Value Ab	ated	80	9,900 BON	D COUNTY	*18,867,062	
Residential	3,405,179,555	3,225,099,35	54	EZ Tax Abat	ed	\$3,2	262.27 MAD	ISON COUNTY	2,880,241,155	
Commercial	1,041,599,172	837,918,50)5	New Propert	:y	17,42	28,526 MON	IROE COUNTY	*1,103,751,444	
Industrial	141,526,989	58,950,14	5	TIF Increme	nt	467,95	57,167 MON	ITGOMERY COUNTY	267,248	
Mineral	1,025,400	1,025,22	23				PER	RY COUNTY	*2,864,013	
State Railroad	42,809,220	42,809,22	20				RAN	DOLPH COUNTY	*526,198,385	
Local Railroad	1,780,441	1,775,57	'9				WAS	HINGTON COUNTY	*83,000,815	
County Total	5,108,419,138	4,639,652,07	'1				Total	1	4,615,190,122	
Total + Overlap	9,723,609,260	9,254,842,19	3				* der	notes use of estimated EAV	, , ,	
From al/Marsa			Maximum	Calc'ed	Actual	Certified	Total Futancia	Total Extension	Total Extension	Danasut
Fund/Name 002 EDUCATION		Levy Request	Rate	Rate 0.127053	Rate	Rate	Total Extension		w/Overlaps	Percent
	NTEDECT	11,758,582	0.1320		0.1271	0.1271	\$6,492,800.		\$11,762,904.43	31.5542
003 BONDS AND II	NIERESI	4,747,972	0.0000	0.051303	0.0514	0.0514	\$2,625,727.4		\$4,756,988.89	12.7607
004 BUILDING		2,494,245	0.0280	0.026951	0.0270	0.0270	\$1,379,273.		\$2,498,807.39	6.7031
027 AUDIT		178,160	0.0050	0.001925	0.0020	0.0020	\$102,168.3		\$185,096.84	0.4965
035 LIABILITY INS	URANCE	3,221,539	0.0000	0.034809	0.0349	0.0349	\$1,782,838.2	28 \$1,619,238.57	\$3,229,939.93	8.6643
047 SOCIAL SECU	IRITY	600,000	0.0000	0.006483	0.0065	0.0065	\$332,047.2	24 \$301,577.38	\$601,564.74	1.6137
141 HLTH/SFTY/H	ANDICAP ACCE	3,250,000	0.0500	0.035117	0.0352	0.0352	\$1,798,163.	54 \$1,633,157.53	\$3,257,704.45	8.7388
149 ADDITIONAL T	ΓΑΧ	10,983,585	0.1233	0.118679	0.1187	0.1187	\$6,063,693.	52 \$5,507,267.01	\$10,985,497.68	29.4687
Totals		37,234,083		0.402320	0.4028	0.4028	\$20,576,712.	29 \$18,688,518.53	\$37,278,504.35	100.0000

Taxing District	EE030 - ST LIBOR	Y DIST #30				
Property Type	Total EAV	Rate Setting EAV	Other Val	ues	Overlapping County	Overlap EAV
Farm	9,047,515	8,844,765	EZ Value Abated	0	WASHINGTON COUNTY	*133,647
Residential	7,148,685	6,415,634	EZ Tax Abated	\$0.00	Total	133,647
Commercial	2,514,870	987,657	New Property	0	* denotes use of estimated EAV	
Industrial	6,903	6,903	TIF Increment	2,463,014		
Mineral	10,677	10,677				
State Railroad	0	0				
Local Railroad	0	0				
County Total	18,728,650	16,265,636				
Total + Overlap	18,862,297	16,399,283				

		Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
002 EDUCATION	430,000	2.4508	2.622066	2.4508	2.4508	\$459,001.75	\$398,638.21	\$401,913.63	64.7008
004 BUILDING	68,000	0.3750	0.414652	0.3750	0.3750	\$70,232.44	\$60,996.14	\$61,497.31	9.8999
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
030 TRANSPORTATION	22,000	0.1200	0.134152	0.1200	0.1200	\$22,474.38	\$19,518.76	\$19,679.14	3.1680
031 WORKING CASH	9,000	0.0500	0.054880	0.0500	0.0500	\$9,364.33	\$8,132.82	\$8,199.64	1.3200
032 FIRE PREVENT/SAFETY	9,000	0.0500	0.054880	0.0500	0.0500	\$9,364.33	\$8,132.82	\$8,199.64	1.3200
033 SPECIAL EDUCATION	3,600	0.0200	0.021952	0.0200	0.0200	\$3,745.73	\$3,253.13	\$3,279.86	0.5280
035 LIABILITY INSURANCE	95,000	0.0000	0.579294	0.5793	0.5793	\$108,495.07	\$94,226.83	\$95,001.05	15.2934
047 SOCIAL SECURITY	20,000	0.0000	0.121957	0.1220	0.1220	\$22,848.95	\$19,844.08	\$20,007.13	3.2208
057 LEASE/PURCHASE/RENTAL	3,400	0.0500	0.020733	0.0208	0.0208	\$3,895.56	\$3,383.25	\$3,411.05	0.5491
Totals	660,000		4.024566	3.7879	3.7879	\$709,422.54	\$616,126.04	\$621,188.45	100.0000

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Taxing District	t EE070 - FREEBUF	RG DIST #70		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	65,254,273	64,849,596	EZ Value Abated	0
Residential	125,925,038	125,556,146	EZ Tax Abated	\$0.00
Commercial	26,046,712	23,977,236	New Property	1,057,216
Industrial	5,744,722	5,550,734	TIF Increment	3,037,210
Mineral	18,466	18,289		
State Railroad	1,328,201	1,328,201		
Local Railroad	0	0		
County Total	224,317,412	221,280,202		
Total + Overlap	224,317,412	221,280,202		

Fund/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	2,507,077	1.1200	1.132988	1.1200	1.1200	\$2,512,355.01	\$2,478,338.26	\$2,478,338.26	36.9248
003 BONDS AND INTEREST	383,209	0.0000	0.173178	0.1732	0.1732	\$388,517.76	\$383,257.31	\$383,257.31	5.7101
004 BUILDING	895,384	0.4000	0.404638	0.4000	0.4000	\$897,269.65	\$885,120.81	\$885,120.81	13.1874
005 I.M.R.F	110,640	0.0000	0.050000	0.0500	0.0500	\$112,158.71	\$110,640.10	\$110,640.10	1.6484
030 TRANSPORTATION	268,615	0.1200	0.121391	0.1200	0.1200	\$269,180.89	\$265,536.24	\$265,536.24	3.9562
031 WORKING CASH	111,923	0.0500	0.050580	0.0500	0.0500	\$112,158.71	\$110,640.10	\$110,640.10	1.6484
032 FIRE PREVENT/SAFETY	111,923	0.0500	0.050580	0.0500	0.0500	\$112,158.71	\$110,640.10	\$110,640.10	1.6484
033 SPECIAL EDUCATION	44,769	0.0200	0.020232	0.0200	0.0200	\$44,863.48	\$44,256.04	\$44,256.04	0.6594
035 LIABILITY INSURANCE	2,013,649	0.0000	0.910000	0.9100	0.9100	\$2,041,288.45	\$2,013,649.84	\$2,013,649.84	30.0013
047 SOCIAL SECURITY	199,152	0.0000	0.090000	0.0900	0.0900	\$201,885.67	\$199,152.18	\$199,152.18	2.9672
057 LEASE/PURCHASE/RENTAL	111,923	0.0500	0.050580	0.0500	0.0500	\$112,158.71	\$110,640.10	\$110,640.10	1.6484
Totals	6,758,264		3.054167	3.0332	3.0332	\$6,803,995.75	\$6,711,871.08	\$6,711,871.08	100.0000

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Taxing District	t EE085 - SHILOH D	DIST #85		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	1,478,496	1,478,496	EZ Value Abated	0
Residential	111,216,571	111,216,571	EZ Tax Abated	\$0.00
Commercial	19,412,794	18,451,833	New Property	1,682,238
Industrial	364,165	364,165	TIF Increment	960,961
Mineral	465	465		
State Railroad	0	0		
Local Railroad	0	0		
County Total	132,472,491	131,511,530		
Total + Overlap	132,472,491	131,511,530		

Fund/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	2,081,600	1.5800	1.582827	1.5800	1.5800	\$2,093,065.36	\$2,077,882.17	\$2,077,882.17	46.2002
003 BONDS AND INTEREST	564,616	0.0000	0.429328	0.4294	0.4294	\$568,836.88	\$564,710.51	\$564,710.51	12.5559
004 BUILDING	724,600	0.5500	0.550978	0.5500	0.5500	\$728,598.70	\$723,313.42	\$723,313.42	16.0823
005 I.M.R.F	50,000	0.0000	0.038020	0.0381	0.0381	\$50,472.02	\$50,105.89	\$50,105.89	1.1141
030 TRANSPORTATION	158,100	0.1200	0.120218	0.1200	0.1200	\$158,966.99	\$157,813.84	\$157,813.84	3.5089
031 WORKING CASH	65,900	0.0500	0.050110	0.0500	0.0500	\$66,236.25	\$65,755.77	\$65,755.77	1.4620
032 FIRE PREV/SFTY/ENERGY	65,900	0.0500	0.050110	0.0500	0.0500	\$66,236.25	\$65,755.77	\$65,755.77	1.4620
033 SPECIAL EDUCATION	26,300	0.0200	0.019998	0.0200	0.0200	\$26,494.50	\$26,302.31	\$26,302.31	0.5848
035 LIABILITY INSURANCE	550,000	0.0000	0.418214	0.4183	0.4183	\$554,132.43	\$550,112.73	\$550,112.73	12.2314
047 SOCIAL SECURITY	150,000	0.0000	0.114058	0.1141	0.1141	\$151,151.11	\$150,054.66	\$150,054.66	3.3364
057 LEASE/PURCHASE/RENTAL	65,900	0.0500	0.050110	0.0500	0.0500	\$66,236.25	\$65,755.77	\$65,755.77	1.4620
Totals	4,502,916		3.423971	3.4199	3.4199	\$4,530,426.74	\$4,497,562.84	\$4,497,562.84	100.0000

Taxing District	t EE090 - O FALLON	N DIST #90		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	58,508,246	58,508,246	EZ Value Abated	183,315
Residential	741,458,917	741,156,131	EZ Tax Abated	\$5,437.86
Commercial	129,069,398	119,423,425	New Property	7,245,813
Industrial	2,361,808	2,193,705	TIF Increment	9,933,547
Mineral	17,595	17,595		
State Railroad	574,358	574,358		
Local Railroad	2,255	2,255		
County Total	931,992,577	921,875,715		
Total + Overlap	931,992,577	921,875,715		

From d/Norman	Laury Barryant	Maximum	Calc'ed	Actual	Certified	Total Futancian	Total Extension	Total Extension	Damasut
Fund/Name	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
002 EDUCATION	12,819,750	1.4000	1.390616	1.3907	1.3907	\$12,961,220.77	\$12,820,525.57	\$12,820,525.57	46.8820
003 BONDS AND INTEREST	3,904,200	0.0000	0.423506	0.4236	0.4236	\$3,947,920.56	\$3,905,065.53	\$3,905,065.53	14.2799
004 BUILDING	3,662,786	0.4000	0.397319	0.3974	0.3974	\$3,703,738.50	\$3,663,534.09	\$3,663,534.09	13.3967
005 I.M.R.F	560,406	0.0000	0.060790	0.0608	0.0608	\$566,651.49	\$560,500.43	\$560,500.43	2.0496
030 TRANSPORTATION	1,098,836	0.1200	0.119196	0.1192	0.1192	\$1,110,935.15	\$1,098,875.85	\$1,098,875.85	4.0183
031 WORKING CASH	457,848	0.0500	0.049665	0.0497	0.0497	\$463,200.31	\$458,172.23	\$458,172.23	1.6754
032 FIRE PREVENT/SAFETY	457,848	0.0500	0.049665	0.0497	0.0497	\$463,200.31	\$458,172.23	\$458,172.23	1.6754
033 SPECIAL EDUCATION	183,139	0.0200	0.019866	0.0199	0.0199	\$185,466.52	\$183,453.27	\$183,453.27	0.6708
035 LIABILITY INSURANCE	2,889,022	0.0000	0.313385	0.3134	0.3134	\$2,920,864.74	\$2,889,158.49	\$2,889,158.49	10.5650
047 SOCIAL SECURITY	774,679	0.0000	0.084033	0.0841	0.0841	\$783,805.76	\$775,297.48	\$775,297.48	2.8351
057 LEASE/PURCHASE/RENTAL	457,848	0.0500	0.049665	0.0497	0.0497	\$463,200.31	\$458,172.23	\$458,172.23	1.6754
066 DEFICIENCY IN TAX LEVY	75,382	0.0000	0.008177	0.0082	0.0082	\$76,423.39	\$75,593.81	\$75,593.81	0.2764
Totals	27,341,744		2.965883	2.9664	2.9664	\$27,646,627.81	\$27,346,521.21	\$27,346,521.21	100.0000

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Taxing Distric	t EE104 - CENTRAL	DIST #104		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	1,529,853	1,526,509	EZ Value Abated	0
Residential	83,428,859	83,426,640	EZ Tax Abated	\$0.00
Commercial	173,891,662	142,082,121	New Property	619,471
Industrial	638,196	638,196	TIF Increment	31,815,104
Mineral	0	0		
State Railroad	194,676	194,676		
Local Railroad	0	0		
County Total	259,683,246	227,868,142		
Total + Overlap	259,683,246	227,868,142		

Fund/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	3.978.429	1.7000	1.745935	1.7000	1.7000	\$4.414.615.18	\$3.873.758.41	\$3,873,758.41	55.3510
003 BONDS AND INTEREST	934.045	0.0000	0.409906	0.4100	0.4100	\$1.064.701.31	\$934.259.38	\$934.259.38	13.3494
****	,					* / /	, ,	* ,	
004 BUILDING	1,170,126	0.5000	0.513510	0.5000	0.5000	\$1,298,416.23	\$1,139,340.71	\$1,139,340.71	16.2798
005 I.M.R.F	30,000	0.0000	0.013166	0.0132	0.0132	\$34,278.19	\$30,078.59	\$30,078.59	0.4298
030 TRANSPORTATION	280,830	0.1200	0.123242	0.1200	0.1200	\$311,619.90	\$273,441.77	\$273,441.77	3.9071
031 WORKING CASH	117,013	0.0500	0.051351	0.0500	0.0500	\$129,841.62	\$113,934.07	\$113,934.07	1.6280
032 FIRE PREV/SFTY/ENERGY	117,013	0.0500	0.051351	0.0500	0.0500	\$129,841.62	\$113,934.07	\$113,934.07	1.6280
033 SPECIAL EDUCATION	46,805	0.0200	0.020540	0.0200	0.0200	\$51,936.65	\$45,573.63	\$45,573.63	0.6512
035 LIABILITY INSURANCE	300,000	0.0000	0.131655	0.1317	0.1317	\$342,002.83	\$300,102.34	\$300,102.34	4.2881
047 SOCIAL SECURITY	60,000	0.0000	0.026331	0.0264	0.0264	\$68,556.38	\$60,157.19	\$60,157.19	0.8596
057 LEASE/PURCHASE/RENTAL	117,013	0.0500	0.051351	0.0500	0.0500	\$129,841.62	\$113,934.07	\$113,934.07	1.6280
Totals	7,151,274		3.138338	3.0713	3.0713	\$7,975,651.53	\$6,998,514.23	\$6,998,514.23	100.0000

Taxing District EE105 - PONTIAC DIST #105 **Equalization Factor** 1.0 Rate Setting EAV **Property Type Total EAV Other Values** Farm 186,774 186,774 EZ Value Abated 0 Residential 120,851,974 120,807,316 EZ Tax Abated \$0.00 518,151 Commercial 170,505,220 160,584,563 New Property 9,965,315 TIF Increment Industrial 154,643 154,643 Mineral 0 State Railroad 189,082 189,082 Local Railroad **County Total** 291,887,693 281,922,378 Total + Overlap 291,887,693 281,922,378

Fund/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	4.700.758	1.5700	1.667394	1.5700	1.5700	\$4.582.636.78	\$4.426.181.33	\$4.426.181.33	57.8310
003 BONDS AND INTEREST	770,168	0.0000	0.273184	0.2732	0.2732	\$797,437.18	\$770,211.94	\$770,211.94	10.0634
004 BUILDING	748,528	0.2500	0.265509	0.2500	0.2500	\$729,719.23	\$704,805.95	\$704,805.95	9.2088
005 I.M.R.F	163,824	0.0000	0.058110	0.0582	0.0582	\$169,878.64	\$164,078.82	\$164,078.82	2.1438
030 TRANSPORTATION	359,294	0.1200	0.127444	0.1200	0.1200	\$350,265.23	\$338,306.85	\$338,306.85	4.4202
031 WORKING CASH	149,706	0.0500	0.053102	0.0500	0.0500	\$145,943.85	\$140,961.19	\$140,961.19	1.8418
032 FIRE PREVENT/SAFETY	149,706	0.0500	0.053102	0.0500	0.0500	\$145,943.85	\$140,961.19	\$140,961.19	1.8418
033 SPECIAL EDUCATION	59,882	0.0200	0.021241	0.0200	0.0200	\$58,377.54	\$56,384.48	\$56,384.48	0.7367
035 LIABILITY INSURANCE	618,915	0.0000	0.219534	0.2196	0.2196	\$640,985.37	\$619,101.54	\$619,101.54	8.0890
047 SOCIAL SECURITY	179,602	0.0000	0.063706	0.0638	0.0638	\$186,224.35	\$179,866.48	\$179,866.48	2.3501
057 LEASE/PURCHASE/RENTAL	119,765	0.0400	0.042482	0.0400	0.0400	\$116,755.08	\$112,768.95	\$112,768.95	1.4734
Totals	8,020,148		2.844808	2.7148	2.7148	\$7,924,167.10	\$7,653,628.72	\$7,653,628.72	100.0000

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Taxing District	t EE110 - GRANT D	IST #110		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	6,247,791	6,247,791	EZ Value Abated	0
Residential	121,009,538	116,758,044	EZ Tax Abated	\$0.00
Commercial	10,759,496	9,235,065	New Property	87,360
Industrial	70,248	61,091	TIF Increment	5,785,082
Mineral	184	184		
State Railroad	134,260	134,260		
Local Railroad	0	0		
County Total	138,221,517	132,436,435		
Total + Overlap	138,221,517	132,436,435		

Fund/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	2,947,033	2.2700	2.225243	2.2253	2.2253	\$3,075,843.42	\$2,947,107.99	\$2,947,107.99	50.2088
003 BONDS AND INTEREST	998,162	0.0000	0.753691	0.7537	0.7537	\$1,041,775.57	\$998,173.41	\$998,173.41	17.0055
004 BUILDING	441,405	0.3400	0.333296	0.3333	0.3333	\$460,692.32	\$441,410.64	\$441,410.64	7.5201
005 I.M.R.F	94,000	0.0000	0.070977	0.0710	0.0710	\$98,137.28	\$94,029.87	\$94,029.87	1.6019
030 TRANSPORTATION	155,790	0.1200	0.117634	0.1177	0.1177	\$162,686.73	\$155,877.68	\$155,877.68	2.6556
031 WORKING CASH	64,913	0.0500	0.049015	0.0491	0.0491	\$67,866.76	\$65,026.29	\$65,026.29	1.1078
032 FIRE PREVENT/SAFETY	64,913	0.0500	0.049015	0.0491	0.0491	\$67,866.76	\$65,026.29	\$65,026.29	1.1078
033 SPECIAL EDUCATION	25,965	0.0200	0.019606	0.0197	0.0197	\$27,229.64	\$26,089.98	\$26,089.98	0.4445
035 LIABILITY INSURANCE	769,225	0.0000	0.580826	0.5809	0.5809	\$802,928.79	\$769,323.25	\$769,323.25	13.1067
047 SOCIAL SECURITY	242,600	0.0000	0.183182	0.1832	0.1832	\$253,221.82	\$242,623.55	\$242,623.55	4.1335
057 LEASE/PURCHASE/RENTAL	64,913	0.0500	0.049015	0.0491	0.0491	\$67,866.76	\$65,026.29	\$65,026.29	1.1078
Totals	5,868,919		4.431500	4.4321	4.4321	\$6,126,115.85	\$5,869,715.24	\$5,869,715.24	100.0000

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Taxing District	t EE113 - WOLF BR	ANCH #113		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	3,144,805	3,144,805	EZ Value Abated	0
Residential	182,347,646	181,998,241	EZ Tax Abated	\$0.00
Commercial	42,456,966	39,863,762	New Property	416,919
Industrial	457,262	450,255	TIF Increment	2,949,616
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	228,406,679	225,457,063		
Total + Overlap	228,406,679	225,457,063		

Fund/Name	Lever Beauset	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension After TIF & EZ	Total Extension	Doroomt
	Levy Request	Rate	Rate	Rate	Rate			w/Overlaps	Percent
002 EDUCATION	3,873,239	1.7500	1.717950	1.7180	1.7180	\$3,924,026.75	\$3,873,352.34	\$3,873,352.34	45.7913
003 BONDS AND INTEREST	1,740,335	0.0000	0.771914	0.7720	0.7720	\$1,763,299.56	\$1,740,528.53	\$1,740,528.53	20.5768
004 BUILDING	1,106,640	0.5500	0.490843	0.4909	0.4909	\$1,121,248.39	\$1,106,768.72	\$1,106,768.72	13.0844
005 I.M.R.F	110,000	0.0000	0.048790	0.0488	0.0488	\$111,462.46	\$110,023.05	\$110,023.05	1.3007
030 TRANSPORTATION	243,461	0.1200	0.107986	0.1080	0.1080	\$246,679.21	\$243,493.63	\$243,493.63	2.8786
031 WORKING CASH	110,664	0.0500	0.049084	0.0491	0.0491	\$112,147.68	\$110,699.42	\$110,699.42	1.3087
032 FIRE PREVENT/SAFETY	110,664	0.0500	0.049084	0.0491	0.0491	\$112,147.68	\$110,699.42	\$110,699.42	1.3087
033 SPECIAL EDUCATION	44,266	0.0200	0.019634	0.0197	0.0197	\$44,996.12	\$44,415.04	\$44,415.04	0.5251
035 LIABILITY INSURANCE	835,000	0.0000	0.370359	0.3704	0.3704	\$846,018.34	\$835,092.96	\$835,092.96	9.8726
047 SOCIAL SECURITY	172,880	0.0000	0.076680	0.0767	0.0767	\$175,187.92	\$172,925.57	\$172,925.57	2.0444
057 LEASE/PURCHASE/RENTAL	110,664	0.0500	0.049084	0.0491	0.0491	\$112,147.68	\$110,699.42	\$110,699.42	1.3087
Totals	8,457,813		3.751408	3.7518	3.7518	\$8,569,361.79	\$8,458,698.10	\$8,458,698.10	100.0000

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Taxing District	EE115 - WHITESII	DE DIST #115	E			Equalization	Factor 1.0		
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues			
Farm	779,599	779,5	599	EZ Value Ab	ated		0		
Residential	267,839,379	267,835,9	913	EZ Tax Abate	ed		\$0.00		
Commercial	32,312,051	32,071,1	154	New Propert	У	66	33,011		
Industrial	1,858,144	1,858,1	144	TIF Increme	nt	24	4,363		
Mineral	1,019	1,0	019						
State Railroad	204,477	204,4	177						
Local Railroad	0		0						
County Total	302,994,669	302,750,3	306						
Total + Overlap	302,994,669	302,750,3	306						
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total
002 EDUCATION		4,833,136	1.5700	1.596410	1.5700	1.5700	\$4,757,016.30	\$4,753,179.80	\$4.

Fund/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	4,833,136	1.5700	1.596410	1.5700	1.5700	\$4,757,016.30	\$4,753,179.80	\$4,753,179.80	52.3421
003 BONDS AND INTEREST	1,346,250	0.0000	0.444673	0.4447	0.4447	\$1,347,417.29	\$1,346,330.61	\$1,346,330.61	14.8258
004 BUILDING	769,692	0.2500	0.254233	0.2500	0.2500	\$757,486.67	\$756,875.77	\$756,875.77	8.3347
005 I.M.R.F	181,017	0.0000	0.059791	0.0598	0.0598	\$181,190.81	\$181,044.68	\$181,044.68	1.9937
030 TRANSPORTATION	369,600	0.1200	0.122081	0.1200	0.1200	\$363,593.60	\$363,300.37	\$363,300.37	4.0007
031 WORKING CASH	154,000	0.0500	0.050867	0.0500	0.0500	\$151,497.33	\$151,375.15	\$151,375.15	1.6669
032 FIRE PREV/SFTY/ENERGY	154,000	0.0500	0.050867	0.0500	0.0500	\$151,497.33	\$151,375.15	\$151,375.15	1.6669
033 SPECIAL EDUCATION	61,600	0.0200	0.020347	0.0200	0.0200	\$60,598.93	\$60,550.06	\$60,550.06	0.6668
035 LIABILITY INSURANCE	925,000	0.0000	0.305532	0.3056	0.3056	\$925,951.71	\$925,204.94	\$925,204.94	10.1884
047 SOCIAL SECURITY	240,272	0.0000	0.079363	0.0794	0.0794	\$240,577.77	\$240,383.74	\$240,383.74	2.6471
057 LEASE/PURCHASE/RENTAL	154,000	0.0500	0.050867	0.0500	0.0500	\$151,497.33	\$151,375.15	\$151,375.15	1.6669
Totals	9,188,567		3.035031	2.9995	2.9995	\$9,088,325.07	\$9,080,995.42	\$9,080,995.42	100.0000

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Taxing District	EE116 - HIGH MOI	UNT DIST #116		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	64,604	64,604	EZ Value Abated	244,352
Residential	42,493,362	41,170,953	EZ Tax Abated	\$10,233.71
Commercial	21,779,765	16,024,288	New Property	0
Industrial	281,169	153,804	TIF Increment	6,960,899
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	64,618,900	57,413,649		
Total + Overlap	64,618,900	57,413,649		

Fund/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	1,098,941	1.8600	1.914076	1.8600	1.8600	\$1.201.911.54	\$1,067,893.87	\$1,067,893.87	44.4117
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003 BONDS AND INTEREST	477,141	0.0000	0.831059	0.8311	0.8311	\$537,047.68	\$477,164.84	\$477,164.84	19.8443
004 BUILDING	230,000	0.4000	0.400602	0.4000	0.4000	\$258,475.60	\$229,654.60	\$229,654.60	9.5509
005 I.M.R.F	97,500	0.0000	0.169820	0.1699	0.1699	\$109,787.51	\$97,545.79	\$97,545.79	4.0567
030 TRANSPORTATION	96,383	0.1200	0.167875	0.1200	0.1200	\$77,542.68	\$68,896.38	\$68,896.38	2.8653
031 WORKING CASH	27,923	0.0500	0.048635	0.0487	0.0487	\$31,469.40	\$27,960.45	\$27,960.45	1.1628
032 FIRE PREVENT/SAFETY	27,923	0.0500	0.048635	0.0487	0.0487	\$31,469.40	\$27,960.45	\$27,960.45	1.1628
033 SPECIAL EDUCATION	16,000	0.0200	0.027868	0.0200	0.0200	\$12,923.78	\$11,482.73	\$11,482.73	0.4775
035 LIABILITY INSURANCE	285,000	0.0000	0.496398	0.4964	0.4964	\$320,768.22	\$285,001.35	\$285,001.35	11.8526
047 SOCIAL SECURITY	83,000	0.0000	0.144565	0.1446	0.1446	\$93,438.93	\$83,020.14	\$83,020.14	3.4526
057 LEASE/PURCHASE/RENTAL	27,923	0.0500	0.048635	0.0487	0.0487	\$31,469.40	\$27,960.45	\$27,960.45	1.1628
Totals	2,467,734		4.298168	4.1881	4.1881	\$2,706,304.14	\$2,404,541.05	\$2,404,541.05	100.0000

Taxing Distric	t EE118 - BELLEVIL	LE DIST #118		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	alues
Farm	11,347,699	11,052,026	EZ Value Abated	0
Residential	427,930,002	319,470,130	EZ Tax Abated	\$0.00
Commercial	162,452,565	96,306,477	New Property	311,638
Industrial	11,048,111	5,821,431	TIF Increment	180,128,313
Mineral	855,051	855,051		
State Railroad	1,352,274	1,352,274		
Local Railroad	969	969		
County Total	614,986,671	434,858,358		
Total + Overlap	614,986,671	434,858,358		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	6,057,425	1.4650	1.392965	1.3930	1.3930	\$8,566,764.33	\$6,057,576.93	\$6,057,576.93	38.9607
003 BONDS AND INTEREST	2,520,798	0.0000	0.579683	0.5797	0.5797	\$3,565,077.73	\$2,520,873.90	\$2,520,873.90	16.2136
004 BUILDING	1,488,514	0.3600	0.342299	0.3423	0.3423	\$2,105,099.37	\$1,488,520.16	\$1,488,520.16	9.5738
005 I.M.R.F	555,000	0.0000	0.127628	0.1277	0.1277	\$785,337.98	\$555,314.12	\$555,314.12	3.5716
030 TRANSPORTATION	496,172	0.1200	0.114100	0.1141	0.1141	\$701,699.79	\$496,173.39	\$496,173.39	3.1913
031 WORKING CASH	206,739	0.0500	0.047542	0.0476	0.0476	\$292,733.66	\$206,992.58	\$206,992.58	1.3313
032 FIRE PREVENT/SAFETY	206,739	0.0500	0.047542	0.0476	0.0476	\$292,733.66	\$206,992.58	\$206,992.58	1.3313
033 SPECIAL EDUCATION	82,696	0.0200	0.019017	0.0191	0.0191	\$117,462.45	\$83,057.95	\$83,057.95	0.5342
035 LIABILITY INSURANCE	2,375,000	0.0000	0.546155	0.5462	0.5462	\$3,359,057.20	\$2,375,196.35	\$2,375,196.35	15.2766
047 SOCIAL SECURITY	1,350,000	0.0000	0.310446	0.3105	0.3105	\$1,909,533.61	\$1,350,235.20	\$1,350,235.20	8.6843
057 LEASE/PURCHASE/RENTAL	206,739	0.0500	0.047542	0.0476	0.0476	\$292,733.66	\$206,992.58	\$206,992.58	1.3313
Totals	15,545,822		3.574919	3.5754	3.5754	\$21,988,233.44	\$15,547,925.74	\$15,547,925.74	100.0000

Taxing District	t EE119 - BELLE-VA	LLEY #119		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	1,585,175	1,417,494	EZ Value Abated	0
Residential	95,455,209	86,212,459	EZ Tax Abated	\$0.00
Commercial	39,367,340	29,535,394	New Property	277,649
Industrial	9,370,234	688,563	TIF Increment	27,924,048
Mineral	0	0		
State Railroad	168,335	168,335		
Local Railroad	0	0		
County Total	145,946,293	118,022,245		
Total + Overlap	145,946,293	118,022,245		

Fund/Name	Lour Paguant	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension	Total Extension	Davaant
	Levy Request	Rate	Rate	Rate	Rate		After TIF & EZ	w/Overlaps	Percent
002 EDUCATION	2,338,000	1.9900	1.980983	1.9810	1.9810	\$2,891,196.06	\$2,338,020.67	\$2,338,020.67	41.6194
003 BONDS AND INTEREST	2,255,872	0.0000	1.911396	1.9114	1.9114	\$2,789,617.44	\$2,255,877.19	\$2,255,877.19	40.1571
004 BUILDING	412,000	0.3500	0.349087	0.3491	0.3491	\$509,498.51	\$412,015.66	\$412,015.66	7.3343
005 I.M.R.F	60,000	0.0000	0.050838	0.0509	0.0509	\$74,286.66	\$60,073.32	\$60,073.32	1.0694
030 TRANSPORTATION	141,000	0.1200	0.119469	0.1195	0.1195	\$174,405.82	\$141,036.58	\$141,036.58	2.5106
031 WORKING CASH	58,400	0.0500	0.049482	0.0495	0.0495	\$72,243.42	\$58,421.01	\$58,421.01	1.0400
032 FIRE PREVENT/SAFETY	58,500	0.0500	0.049567	0.0496	0.0496	\$72,389.36	\$58,539.03	\$58,539.03	1.0421
033 SPECIAL EDUCATION	23,500	0.0200	0.019912	0.0200	0.0200	\$29,189.26	\$23,604.45	\$23,604.45	0.4202
035 LIABILITY INSURANCE	53,000	0.0000	0.044907	0.0450	0.0450	\$65,675.83	\$53,110.01	\$53,110.01	0.9454
047 SOCIAL SECURITY	158,500	0.0000	0.134297	0.1343	0.1343	\$196,005.87	\$158,503.88	\$158,503.88	2.8215
057 LEASE/PURCHASE/RENTAL	58,400	0.0500	0.049482	0.0495	0.0495	\$72,243.42	\$58,421.01	\$58,421.01	1.0400
Totals	5,617,172		4.759420	4.7598	4.7598	\$6,946,751.65	\$5,617,622.81	\$5,617,622.81	100.0000

Taxing District EE130 - SMITHTON DIST #130 Equalization Factor 1.0 **Property Type Total EAV** Rate Setting EAV **Other Values** Farm 24,430,947 EZ Value Abated 24,430,947 0 \$0.00 Residential 104,195,356 104,195,356 EZ Tax Abated Commercial 7,064,312 7,064,312 New Property 311,300 590,007 590,007 TIF Increment Industrial Mineral 4,238 4,238 State Railroad 0 0 Local Railroad 0 0 **County Total** 136,284,860 136,284,860 Total + Overlap 136,284,860 136,284,860

Fund/Name	Lour Beguest	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension After TIF & EZ	Total Extension	Doroont
	Levy Request	Rate	Rate	Rate	Rate			w/Overlaps	Percent
002 EDUCATION	2,727,846	2.0000	2.001577	2.0000	2.0000	\$2,725,697.20	\$2,725,697.20	\$2,725,697.20	60.3246
003 BONDS AND INTEREST	376,300	0.0000	0.276113	0.2762	0.2762	\$376,418.78	\$376,418.78	\$376,418.78	8.3308
004 BUILDING	340,981	0.2500	0.250197	0.2500	0.2500	\$340,712.15	\$340,712.15	\$340,712.15	7.5406
005 I.M.R.F	57,265	0.0000	0.042019	0.0421	0.0421	\$57,375.93	\$57,375.93	\$57,375.93	1.2698
030 TRANSPORTATION	163,671	0.1200	0.120095	0.1200	0.1200	\$163,541.83	\$163,541.83	\$163,541.83	3.6195
031 WORKING CASH	68,197	0.0500	0.050040	0.0500	0.0500	\$68,142.43	\$68,142.43	\$68,142.43	1.5081
032 FIRE PREVENT/SAFETY	68,197	0.0500	0.050040	0.0500	0.0500	\$68,142.43	\$68,142.43	\$68,142.43	1.5081
033 SPECIAL EDUCATION	27,279	0.0200	0.020016	0.0200	0.0200	\$27,256.97	\$27,256.97	\$27,256.97	0.6032
035 LIABILITY INSURANCE	524,033	0.0000	0.384513	0.3846	0.3846	\$524,151.57	\$524,151.57	\$524,151.57	11.6004
047 SOCIAL SECURITY	98,805	0.0000	0.072499	0.0725	0.0725	\$98,806.52	\$98,806.52	\$98,806.52	2.1868
057 LEASE/PURCHASE/RENTAL	68,197	0.0500	0.050040	0.0500	0.0500	\$68,142.43	\$68,142.43	\$68,142.43	1.5081
Totals	4,520,771		3.317149	3.3154	3.3154	\$4,518,388.24	\$4,518,388.24	\$4,518,388.24	100.0000

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Taxing Distric	t EE160 - MILLSTAD	OT DIST #160		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	96,452,478	96,451,409	EZ Value Abated	0
Residential	158,267,430	156,930,704	EZ Tax Abated	\$0.00
Commercial	21,389,728	14,597,133	New Property	1,495,243
Industrial	3,046,043	1,898,374	TIF Increment	9,278,059
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	279,155,679	269,877,620		
Total + Overlap	279,155,679	269,877,620		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	4,667,500	1.7600	1.729488	1.7295	1.7295	\$4,827,997.47	\$4,667,533.44	\$4,667,533.44	59.5989
003 BONDS AND INTEREST	1,240,214	0.0000	0.459547	0.4596	0.4596	\$1,282,999.50	\$1,240,357.54	\$1,240,357.54	15.8379
004 BUILDING	663,676	0.2500	0.245917	0.2460	0.2460	\$686,722.97	\$663,898.95	\$663,898.95	8.4772
005 I.M.R.F	73,000	0.0000	0.027049	0.0271	0.0271	\$75,651.19	\$73,136.84	\$73,136.84	0.9339
030 TRANSPORTATION	275,000	0.1200	0.101898	0.1019	0.1019	\$284,459.64	\$275,005.29	\$275,005.29	3.5115
031 WORKING CASH	132,736	0.0500	0.049184	0.0492	0.0492	\$137,344.59	\$132,779.79	\$132,779.79	1.6954
032 FIRE PREVENT/SAFETY	132,736	0.0500	0.049184	0.0492	0.0492	\$137,344.59	\$132,779.79	\$132,779.79	1.6954
033 SPECIAL EDUCATION	53,095	0.0200	0.019674	0.0197	0.0197	\$54,993.67	\$53,165.89	\$53,165.89	0.6789
035 LIABILITY INSURANCE	300,000	0.0000	0.111162	0.1112	0.1112	\$310,421.12	\$300,103.91	\$300,103.91	3.8320
047 SOCIAL SECURITY	160,000	0.0000	0.059286	0.0593	0.0593	\$165,539.32	\$160,037.43	\$160,037.43	2.0435
057 LEASE/PURCHASE/RENTAL	132,736	0.0500	0.049184	0.0492	0.0492	\$137,344.59	\$132,779.79	\$132,779.79	1.6954
Totals	7,830,693		2.901573	2.9019	2.9019	\$8,100,818.65	\$7,831,578.66	\$7,831,578.66	100.0000

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Taxing District	t EE175 - HARMON	Y-EMGE #175		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	2,392,368	2,385,031	EZ Value Abated	382,233
Residential	144,125,208	138,542,948	EZ Tax Abated	\$14,601.68
Commercial	32,519,241	22,376,667	New Property	1,630
Industrial	2,778,738	2,744,807	TIF Increment	15,383,869
Mineral	0	0		
State Railroad	817,385	817,385		
Local Railroad	5,280	5,280		
County Total	182,638,220	166,872,118		
Total + Overlap	182,638,220	166,872,118		

Fund/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	3,084,148	1.9300	1.848211	1.8483	1.8483	\$3,375,702.22	\$3,084,297.36	\$3,084,297.36	48.3836
003 BONDS AND INTEREST	1,056,720	0.0000	0.633251	0.6333	0.6333	\$1,156,647.85	\$1,056,801.12	\$1,056,801.12	16.5781
004 BUILDING	559,302	0.3500	0.335168	0.3352	0.3352	\$612,203.31	\$559,355.34	\$559,355.34	8.7746
005 I.M.R.F	190,200	0.0000	0.113980	0.1140	0.1140	\$208,207.57	\$190,234.21	\$190,234.21	2.9842
030 TRANSPORTATION	191,761	0.1200	0.114915	0.1150	0.1150	\$210,033.95	\$191,902.94	\$191,902.94	3.0104
031 WORKING CASH	79,901	0.0500	0.047882	0.0479	0.0479	\$87,483.71	\$79,931.74	\$79,931.74	1.2539
032 FIRE PREVENT/SAFETY	79,901	0.0500	0.047882	0.0479	0.0479	\$87,483.71	\$79,931.74	\$79,931.74	1.2539
033 SPECIAL EDUCATION	31,961	0.0200	0.019153	0.0192	0.0192	\$35,066.54	\$32,039.45	\$32,039.45	0.5026
035 LIABILITY INSURANCE	830,000	0.0000	0.497387	0.4974	0.4974	\$908,442.51	\$830,021.91	\$830,021.91	13.0206
047 SOCIAL SECURITY	190,200	0.0000	0.113980	0.1140	0.1140	\$208,207.57	\$190,234.21	\$190,234.21	2.9842
057 LEASE/PURCHASE/RENTAL	79,901	0.0500	0.047882	0.0479	0.0479	\$87,483.71	\$79,931.74	\$79,931.74	1.2539
Totals	6,373,995		3.819691	3.8201	3.8201	\$6,976,962.65	\$6,374,681.76	\$6,374,681.76	100.0000

Taxing District	EE181 - SIGNAL H	IILL DIS #181		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	1,726,423	1,726,423	EZ Value Abated	0
Residential	51,699,478	45,017,119	EZ Tax Abated	\$0.00
Commercial	2,859,539	2,020,140	New Property	0
Industrial	187,867	187,867	TIF Increment	7,521,758
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	56,473,307	48,951,549		
Total + Overlap	56,473,307	48,951,549		

Fund/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	981,502	1.9700	2.005048	1.9700	1.9700	\$1,112,524.15	\$964,345.52	\$964,345.52	46.1054
003 BONDS AND INTEREST	200,425	0.0000	0.409436	0.4095	0.4095	\$231,258.19	\$200,456.59	\$200,456.59	9.5839
004 BUILDING	279,006	0.5600	0.569964	0.5600	0.5600	\$316,250.52	\$274,128.67	\$274,128.67	13.1062
005 I.M.R.F	50,000	0.0000	0.102142	0.1022	0.1022	\$57,715.72	\$50,028.48	\$50,028.48	2.3919
030 TRANSPORTATION	59,790	0.1200	0.122141	0.1200	0.1200	\$67,767.97	\$58,741.86	\$58,741.86	2.8085
031 WORKING CASH	25,000	0.0500	0.051071	0.0500	0.0500	\$28,236.65	\$24,475.77	\$24,475.77	1.1702
032 FIRE PREVENT/SAFETY	25,000	0.0500	0.051071	0.0500	0.0500	\$28,236.65	\$24,475.77	\$24,475.77	1.1702
033 SPECIAL EDUCATION	10,000	0.0200	0.020428	0.0200	0.0200	\$11,294.66	\$9,790.31	\$9,790.31	0.4681
034 RENTAL	10,000	0.0400	0.020428	0.0205	0.0205	\$11,577.03	\$10,035.07	\$10,035.07	0.4798
035 LIABILITY INSURANCE	425,000	0.0000	0.868205	0.8683	0.8683	\$490,357.72	\$425,046.30	\$425,046.30	20.3216
047 SOCIAL SECURITY	40,000	0.0000	0.081714	0.0818	0.0818	\$46,195.17	\$40,042.37	\$40,042.37	1.9144
057 LEASE/PURCHASE/RENTAL	10,000	0.0500	0.020428	0.0205	0.0205	\$11,577.03	\$10,035.07	\$10,035.07	0.4798
Totals	2,115,723		4.322076	4.2728	4.2728	\$2,412,991.46	\$2,091,601.78	\$2,091,601.78	100.0000

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Taxing Distric	t EH077 - FREEBU	RG HI SCH #77		Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting E	AV.		Other Va	lues	(Overlappi	ng County	Overlap EAV		
Farm	102,224,926	101,751,3	43	EZ Value Ab	ated		0 1	WASHING	TON COUNTY	*133,647		
Residential	238,171,864	237,069,93	21	EZ Tax Abat	ed		\$0.00	Total		133,647		
Commercial	33,284,977	29,688,2	38	New Propert	ty	1,06	3,820	* denotes	use of estimated EAV			
Industrial	5,957,437	5,770,5	51	TIF Increme	nt	5,35	59,278					
Mineral	33,381	33,20	04									
State Railroad	1,066,461	1,066,4	61									
Local Railroad	0		0									
County Total	380,739,046	375,379,7	68									
Total + Overlap	380,872,693	375,513,4	15									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte		Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent	
002 EDUCATION		4,182,000	1.0200	1.113675	1.0200	1.0200	\$3,883,		\$3,828,873.63	\$3,830,236.83	45.3213	
003 BONDS AND IN	TEREST	1,002,452	0.0000	0.266955	0.2670	0.2670	\$1,016,		\$1,002,263.98	\$1,002,620.82	11.8635	
004 BUILDING		1,025,000	0.2500	0.272960	0.2500	0.2500		847.62	\$938,449.42	\$938,783.54	11.1081	
005 I.M.R.F	-1011	100,000	0.0000	0.026630	0.0267	0.0267		657.33	\$100,226.40	\$100,262.08	1.1864	
030 TRANSPORTAT		492,000	0.1200	0.131021	0.1200	0.1200		886.86	\$450,455.72	\$450,616.10	5.3319	
031 WORKING CAS		205,000	0.0500	0.054592	0.0500	0.0500		369.52	\$187,689.88	\$187,756.71	2.2216	
032 FIRE PREVENT		205,000	0.0500	0.054592	0.0500	0.0500		369.52	\$187,689.88	\$187,756.71	2.2216	
033 SPECIAL EDUC		82,000	0.0200	0.021837	0.0200	0.0200		147.81	\$75,075.95	\$75,102.68	0.8887	
035 LIABILITY INSU		1,360,000	0.0000	0.362171	0.3622	0.3622	\$1,379,0		\$1,359,625.52	\$1,360,109.59	16.0935	
047 SOCIAL SECUP		130,000	0.0000	0.034619	0.0347	0.0347		116.45	\$130,256.78	\$130,303.16	1.5418	
057 LEASE/PURCH	ASE/KENTAL	205,000	0.0500	0.054592	0.0500	0.0500		369.52	\$187,689.88	\$187,756.71	2.2216	
Totals		8,988,452		2.393644	2.2506	2.2506	\$8,568,	912.97	\$8,448,297.04	\$8,451,304.93	100.0000	

Taxing Distric	Taxing DistrictEH201 - BELLEVILLE HS #201Equalization Factor					
Property Type	Total EAV	Rate Setting EAV	Other Values			
Farm	120,416,084	119,810,480	EZ Value Abated	626,585		
Residential	1,586,379,177	1,449,103,778	EZ Tax Abated	\$12,301.74		
Commercial	525,909,150	412,121,882	New Property	3,946,128		
Industrial	29,636,654	14,396,072	TIF Increment	266,282,268		
Mineral	856,254	856,254				
State Railroad	3,127,552	3,127,552				
Local Railroad	6,249	6,249				
County Total	2,266,331,120	1,999,422,267				
Total + Overlap	2,266,331,120	1,999,422,267				

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
002 EDUCATION	17.760.165	0.9200	0.888265	0.8883	0.8883	\$20.131.819.34	\$17.760.868.00	\$17.760.868.00	45.2452
003 BONDS AND INTEREST	7.136.133	0.0000	0.356910	0.3570	0.3570	\$8.090.802.10	\$7.137.937.49	\$7.137.937.49	18.1837
004 BUILDING	4,925,465	0.2500	0.246344	0.2464	0.2464	\$5,584,239.88	\$4.926.576.47	\$4,926,576.47	12.5503
005 I.M.R.F	1,323,670	0.0000	0.066203	0.0663	0.0663	\$1,502,577.53	\$1,325,616.96	\$1,325,616.96	3.3770
030 TRANSPORTATION	2,257,572	0.1200	0.112911	0.1130	0.1130	\$2,560,954.17	\$2,259,347.16	\$2,259,347.16	5.7556
031 WORKING CASH	941,619	0.0500	0.047095	0.0471	0.0471	\$1,067,441.96	\$941,727.89	\$941,727.89	2.3990
032 FIRE PREVENT/SAFETY	69,463	0.0500	0.003474	0.0035	0.0035	\$79,321.59	\$69,979.78	\$69,979.78	0.1783
033 SPECIAL EDUCATION	376,262	0.0200	0.018819	0.0189	0.0189	\$428,336.58	\$377,890.81	\$377,890.81	0.9627
035 LIABILITY INSURANCE	2,659,573	0.0000	0.133017	0.1331	0.1331	\$3,016,486.72	\$2,661,231.04	\$2,661,231.04	6.7794
047 SOCIAL SECURITY	1,578,371	0.0000	0.078941	0.0790	0.0790	\$1,790,401.58	\$1,579,543.59	\$1,579,543.59	4.0238
057 LEASE/PURCHASE/RENTAL	213,933	0.0500	0.010700	0.0107	0.0107	\$242,497.43	\$213,938.18	\$213,938.18	0.5450
Totals	39,242,226		1.962679	1.9633	1.9633	\$44,494,878.88	\$39,254,657.37	\$39,254,657.37	100.0000

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Taxing Distric	ct EH203 - O FALLO	N HS #203		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	61,536,036	61,532,692	EZ Value Abated	183,315
Residential	960,841,611	960,536,606	EZ Tax Abated	\$3,834.03
Commercial	335,207,532	292,791,057	New Property	9,677,691
Industrial	3,364,169	3,196,066	TIF Increment	42,709,612
Mineral	18,060	18,060		
State Railroad	769,034	769,034		
Local Railroad	2,255	2,255		
County Total	1,361,738,697	1,318,845,770		
Total + Overlap	1,361,738,697	1,318,845,770		

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
002 EDUCATION	12,650,000	0.9200	0.959172	0.9200	0.9200	\$12,527,996.01	\$12,133,381.08	\$12,133,381.08	43.9877
003 BONDS AND INTEREST	5,325,870	0.0000	0.403828	0.4039	0.4039	\$5,500,062.60	\$5,326,818.07	\$5,326,818.07	19.3115
004 BUILDING	3,438,000	0.2500	0.260683	0.2500	0.2500	\$3,404,346.74	\$3,297,114.43	\$3,297,114.43	11.9531
005 I.M.R.F	300,000	0.0000	0.022747	0.0228	0.0228	\$310,476.42	\$300,696.84	\$300,696.84	1.0901
030 TRANSPORTATION	1,650,000	0.1200	0.125109	0.1200	0.1200	\$1,634,086.44	\$1,582,614.92	\$1,582,614.92	5.7375
031 WORKING CASH	688,000	0.0500	0.052167	0.0500	0.0500	\$680,869.35	\$659,422.89	\$659,422.89	2.3906
032 FIRE PREVENT/SAFETY	688,000	0.0500	0.052167	0.0500	0.0500	\$680,869.35	\$659,422.89	\$659,422.89	2.3906
033 SPECIAL EDUCATION	275,000	0.0200	0.020852	0.0200	0.0200	\$272,347.74	\$263,769.15	\$263,769.15	0.9563
035 LIABILITY INSURANCE	2,400,000	0.0000	0.181977	0.1820	0.1820	\$2,478,364.43	\$2,400,299.30	\$2,400,299.30	8.7019
047 SOCIAL SECURITY	300,000	0.0000	0.022747	0.0228	0.0228	\$310,476.42	\$300,696.84	\$300,696.84	1.0901
057 LEASE/PURCHASE/RENTAL	688,000	0.0500	0.052167	0.0500	0.0500	\$680,869.35	\$659,422.89	\$659,422.89	2.3906
Totals	28,402,870		2.153616	2.0915	2.0915	\$28,480,764.85	\$27,583,659.30	\$27,583,659.30	100.0000

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Taxing District	t EU003 - WESCLIN	N UNIT #3		Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Overlappi	ng County	Overlap EAV		
Farm	101,547	101,5	47	EZ Value Ab	ated		0	CLINTON	COUNTY	*171,914,664		
Residential	0		0	EZ Tax Abat	ed		\$0.00	Total		171,914,664		
Commercial	0		0	New Propert	.y		0	* denotes	use of estimated EAV			
Industrial	0		0	TIF Increme	nt		0					
Mineral	0		0									
State Railroad	0		0									
Local Railroad	0		0									
County Total	101,547	101,5	47									
Total + Overlap	172,016,211	172,016,2	211									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent	
002 EDUCATION		4,161,223	2.2400	2.419088	2.2400	2.2400		\$2,274.65	\$2,274.65	\$3,853,163.13	53.0029	
003 BONDS AND IN	TEREST	685,400	0.0000	0.398451	0.3985	0.3985		\$404.66	\$404.66	\$685,484.60	9.4292	
004 BUILDING		928,844	0.5000	0.539975	0.5000	0.5000		\$507.74	\$507.74	\$860,081.06	11.8311	
005 I.M.R.F		275,000	0.0000	0.159869	0.1599	0.1599		\$162.37	\$162.37	\$275,053.92	3.7835	
030 TRANSPORTAT	ION	371,538	0.2000	0.215990	0.2000	0.2000		\$203.09	\$203.09	\$344,032.42	4.7323	
031 WORKING CAS	H	92,884	0.0500	0.053997	0.0500	0.0500		\$50.77	\$50.77	\$86,008.11	1.1830	
032 FIRE PREVENT	/SAFETY	92,884	0.0500	0.053997	0.0500	0.0500		\$50.77	\$50.77	\$86,008.11	1.1830	
033 SPECIAL EDUC	ATION	74,308	0.0400	0.043198	0.0400	0.0400		\$40.62	\$40.62	\$68,806.48	0.9465	
035 LIABILITY INSU	RANCE	650,000	0.0000	0.377871	0.3779	0.3779		\$383.75	\$383.75	\$650,049.26	8.9420	
047 SOCIAL SECUR	RITY	275,000	0.0000	0.159869	0.1599	0.1599		\$162.37	\$162.37	\$275,053.92	3.7835	
057 LEASE/PURCHA	ASE/RENTAL	92,884	0.0500	0.053997	0.0500	0.0500		\$50.77	\$50.77	\$86,008.11	1.1830	
Totals		7,699,965		4.476302	4.2262	4.2262		\$4,291.56	\$4,291.56	\$7,269,749.12	100.0000	

Tax Computation Report ST. CLAIR County

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Taxing District	EU004 - COLUMB		Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	18,592,355	18,592,3	355	EZ Value Ab	ated		0	0 MONROE COUNTY		*422,351,636	
Residential	12,179,197	12,179,1	197	EZ Tax Abat	ed		\$0.00	Total		422,351,636	
Commercial	485,097	485,0)97	New Proper	ty		4,631	* denotes	use of estimated EAV		
Industrial	993,823	993,8	323	TIF Increme	ent		0				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	32,250,472	32,250,4	172								
Total + Overlap	454,602,108	454,602,1	108								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		10,139,738	2.4500	2.230464	2.2305	2.2305	\$7	19,346.78	\$719,346.78	\$10,139,900.02	53.7834
003 BONDS AND IN	TEREST	3,619,014	0.0000	0.796084	0.7961	0.7961	\$2	256,746.01	\$256,746.01	\$3,619,087.38	19.1961
004 BUILDING		2,379,732	0.5750	0.523476	0.5235	0.5235	\$1	68,831.22	\$168,831.22	\$2,379,842.04	12.6230
005 I.M.R.F		378,928	0.0000	0.083354	0.0834	0.0834	\$	26,896.89	\$26,896.89	\$379,138.16	2.0110
030 TRANSPORTAT	ION	827,747	0.2000	0.182082	0.1821	0.1821	\$	58,728.11	\$58,728.11	\$827,830.44	4.3909
031 WORKING CAS	Н	206,937	0.0500	0.045521	0.0456	0.0456	\$	14,706.22	\$14,706.22	\$207,298.56	1.0995
032 FIRE PREVENT	/SAFETY	206,937	0.0500	0.045521	0.0456	0.0456	\$	314,706.22	\$14,706.22	\$207,298.56	1.0995
033 SPECIAL EDUC	ATION	165,584	0.0400	0.036424	0.0365	0.0365	\$	\$11,771.42	\$11,771.42	\$165,929.77	0.8801
035 LIABILITY INSU	RANCE	339,369	0.0000	0.074652	0.0747	0.0747	\$	24,091.10	\$24,091.10	\$339,587.77	1.8012
047 SOCIAL SECUR	RITY	379,781	0.0000	0.083541	0.0836	0.0836	\$	26,961.39	\$26,961.39	\$380,047.36	2.0158
057 LEASE/PURCHA	ASE/RENTAL	206,937	0.0500	0.045521	0.0456	0.0456	\$	14,706.22	\$14,706.22	\$207,298.56	1.0995

4.1472

4.1472

\$1,337,491.58

\$1,337,491.58

\$18,853,258.62

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18,850,704

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Tax Computation Report ST. CLAIR County

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Taxing District		Equalization Factor 1.0									
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	4,673,212	4,673,2	12	EZ Value Ab	ated		0	MONROE	COUNTY	*565,834,296	
Residential	2,220,626	2,220,6	326	EZ Tax Abat	ed		\$0.00	Total		565,834,296	
Commercial	155,402	155,4	02	New Proper	ty		0	* denotes	use of estimated EAV		
Industrial	108,398	108,3	98	TIF Increme	nt		0				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	7,157,638	7,157,6	38								
Total + Overlap	572,991,934	572,991,9	34								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate		Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		13,348,887	2.1900	2.329682	2.1900	2.1900		56,752.27	\$156,752.27	\$12,548,523.35	50.1005
003 BONDS AND IN	TEREST	4,598,178	0.0000	0.802486	0.8025	0.8025		57,440.04	\$57,440.04	\$4,598,260.27	18.3588
004 BUILDING		3,047,692	0.5000	0.531891	0.5000	0.5000		35,788.19	\$35,788.19	\$2,864,959.67	11.4385
005 I.M.R.F		550,000	0.0000	0.095987	0.0960	0.0960		\$6,871.33	\$6,871.33	\$550,072.26	2.1962
030 TRANSPORTAT		1,219,077	0.2000	0.212756	0.2000	0.2000		14,315.28	\$14,315.28	\$1,145,983.87	4.5754
031 WORKING CAS		304,770	0.0500	0.053189	0.0500	0.0500		\$3,578.82	\$3,578.82	\$286,495.97	1.1439
032 FIRE PREVENT		304,770	0.0500	0.053189	0.0500	0.0500		\$3,578.82	\$3,578.82	\$286,495.97	1.1439
033 SPECIAL EDUC		243,816	0.0400	0.042551	0.0400	0.0400		\$2,863.06	\$2,863.06	\$229,196.77	0.9151
035 LIABILITY INSU		1,700,000	0.0000	0.296688	0.2967	0.2967		21,236.71	\$21,236.71	\$1,700,067.07	6.7876
047 SOCIAL SECUR		550,000	0.0000	0.095987	0.0960	0.0960		\$6,871.33	\$6,871.33	\$550,072.26	2.1962
057 LEASE/RENTAL	./PURCHASE	304,770	0.0500	0.053189	0.0500	0.0500		\$3,578.82	\$3,578.82	\$286,495.97	1.1439

4.3712

4.3712

\$312,874.67

\$312,874.67

\$25,046,623.43

100.0000

26,171,960

4.567595

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Taxing District	t EU009 - LEBANON	N UNIT #9		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	25,933,947	25,922,619	EZ Value Abated	0
Residential	62,191,214	62,158,814	EZ Tax Abated	\$0.00
Commercial	22,056,724	20,721,479	New Property	113,674
Industrial	2,130,694	2,130,694	TIF Increment	1,378,973
Mineral	9,540	9,540		
State Railroad	858,143	858,143		
Local Railroad	0	0		
County Total	113,180,262	111,801,289		
Total + Overlap	113,180,262	111,801,289		

Fund/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	3.668.476	3.1900	3.281247	3.1900	3.1900	\$3.610.450.36	\$3.566.461.12	\$3.566.461.12	56.1402
003 BONDS AND INTEREST	1.081.137	0.0000	0.967017	0.9671	0.9671	\$1.094.566.31	\$1.081.230.27	\$1.081.230.27	17.0198
004 BUILDING	574,996	0.5000	0.514302	0.5000	0.5000	\$565,901.31	\$559,006.45	\$559,006.45	8.7994
005 I.M.R.F	10,000	0.0000	0.008944	0.0090	0.0090	\$10,186.22	\$10,062.12	\$10,062.12	0.1584
030 TRANSPORTATION	229,999	0.2000	0.205721	0.2000	0.2000	\$226,360.52	\$223,602.58	\$223,602.58	3.5198
031 WORKING CASH	57,500	0.0500	0.051431	0.0500	0.0500	\$56,590.13	\$55,900.64	\$55,900.64	0.8799
032 FIRE PREVENT/SAFETY	5,750	0.0500	0.005143	0.0052	0.0052	\$5,885.37	\$5,813.67	\$5,813.67	0.0915
033 SPECIAL EDUCATION	45,999	0.0400	0.041144	0.0400	0.0400	\$45,272.10	\$44,720.52	\$44,720.52	0.7040
035 LIABILITY INSURANCE	740,000	0.0000	0.661889	0.6619	0.6619	\$749,140.15	\$740,012.73	\$740,012.73	11.6487
047 SOCIAL SECURITY	10,000	0.0000	0.008944	0.0090	0.0090	\$10,186.22	\$10,062.12	\$10,062.12	0.1584
057 LEASE/PURCHASE/RENTAL	57,500	0.0500	0.051431	0.0500	0.0500	\$56,590.13	\$55,900.64	\$55,900.64	0.8799
Totals	6,481,357		5.797213	5.6822	5.6822	\$6,431,128.82	\$6,352,772.86	\$6,352,772.86	100.0000

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Taxing Distric	t EU010 - COLLINS	VLE UNIT #10		Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting EA	W		Other Va	lues	Overl	apping County	Overlap EAV			
Farm	5,040,637	5,000,88	32	EZ Value Ab	ated		0 MADI	SON COUNTY	923,537,328			
Residential	121,918,211	121,474,71	19	EZ Tax Abat	ed		\$0.00 Total		923,537,328			
Commercial	16,302,380	13,359,21	13	New Propert	У	90	4,285 * deno	otes use of estimated EAV				
Industrial	1,999,519	1,308,85	57	TIF Increme	nt	4,12	2,967					
Mineral	4,109	4,10)9									
State Railroad	3,393,454	3,393,45	54									
Local Railroad	25,868	19,97	77									
County Total	148,684,178	144,561,2°	11									
Total + Overlap	1,072,221,506	1,068,098,53	39									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extensio	Total Extension n After TIF & EZ	Total Extension w/Overlaps	Percent		
002 EDUCATION		28,990,677	2.5500	2.714232	2.5500	2.5500	\$3,791,446.5	4 \$3,686,310.88	\$27,236,512.74	59.4487		
003 BONDS AND IN	ITEREST	2,295,551	0.0000	0.214919	0.2150	0.2150	\$319,670.9	8 \$310,806.60	\$2,296,411.86	5.0124		
004 BUILDING		5,684,447	0.5000	0.532203	0.5000	0.5000	\$743,420.8	9 \$722,806.06	\$5,340,492.70	11.6566		
005 I.M.R.F		1,100,000	0.0000	0.102987	0.1030	0.1030	\$153,144.7	0 \$148,898.05	\$1,100,141.50	2.4013		
030 TRANSPORTAT	TION	2,273,779	0.2000	0.212881	0.2000	0.2000	\$297,368.3	6 \$289,122.42	\$2,136,197.08	4.6627		
031 WORKING CAS	SH	568,445	0.0500	0.053220	0.0500	0.0500	\$74,342.0	9 \$72,280.61	\$534,049.27	1.1657		
032 FIRE PREVENT	T/SAFETY	568,445	0.0500	0.053220	0.0500	0.0500	\$74,342.0	9 \$72,280.61	\$534,049.27	1.1657		
033 SPECIAL EDUC	CATION	454,756	0.0400	0.042576	0.0400	0.0400	\$59,473.6	7 \$57,824.48	\$427,239.42	0.9325		
035 LIABILITY INSU	JRANCE	4,200,000	0.0000	0.393222	0.3933	0.3933	\$584,774.8	7 \$568,559.24	\$4,200,831.55	9.1691		
047 SOCIAL SECUR	RITY	1,475,000	0.0000	0.138096	0.1381	0.1381	\$205,332.8	5 \$199,639.03	\$1,475,044.08	3.2196		
057 LEASE/PURCH	ASE/RENTAL	568,445	0.0500	0.053220	0.0500	0.0500	\$74,342.0	9 \$72,280.61	\$534,049.27	1.1657		
Totals		48,179,545		4.510776	4.2894	4.2894	\$6,377,659.1	3 \$6,200,808.59	\$45,815,018.74	100.0000		

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Taxing District	t EU019 - MASCOU	TAH UNIT #19		Equalization Factor 1
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	62,947,691	62,399,034	EZ Value Abated	0
Residential	268,684,983	236,622,113	EZ Tax Abated	\$0.00
Commercial	57,977,473	39,261,492	New Property	1,357,758
Industrial	33,758,616	7,333,830	TIF Increment	77,752,294
Mineral	18,709	18,709		
State Railroad	1,351,645	1,351,645		
Local Railroad	0	0		
County Total	424,739,117	346,986,823		
Total + Overlap	424,739,117	346,986,823		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	6,953,710	1.8400	2.004027	1.8400	1.8400	\$7,815,199.75	\$6,384,557.54	\$6,384,557.54	41.5350
003 BONDS AND INTEREST	2,316,025	0.0000	0.667468	0.6675	0.6675	\$2,835,133.61	\$2,316,137.04	\$2,316,137.04	15.0677
004 BUILDING	2,988,643	0.0000	0.861313	0.8614	0.8614	\$3,658,702.75	\$2,988,944.49	\$2,988,944.49	19.4447
005 I.M.R.F	750,000	0.0000	0.216147	0.2162	0.2162	\$918,285.97	\$750,185.51	\$750,185.51	4.8804
030 TRANSPORTATION	751,681	0.2000	0.216631	0.2000	0.2000	\$849,478.23	\$693,973.65	\$693,973.65	4.5147
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
033 SPECIAL EDUCATION	150,411	0.0400	0.043348	0.0400	0.0400	\$169,895.65	\$138,794.73	\$138,794.73	0.9029
035 LIABILITY INSURANCE	800,000	0.0000	0.230556	0.2306	0.2306	\$979,448.40	\$800,151.61	\$800,151.61	5.2054
047 SOCIAL SECURITY	1,125,000	0.0000	0.324220	0.3243	0.3243	\$1,377,428.96	\$1,125,278.27	\$1,125,278.27	7.3205
057 LEASE/PURCHASE/RENTAL	188,203	0.0500	0.054239	0.0500	0.0500	\$212,369.56	\$173,493.41	\$173,493.41	1.1287
Totals	16,023,673		4.617949	4.4300	4.4300	\$18,815,942.88	\$15,371,516.25	\$15,371,516.25	100.0000

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Taxing District	EU040 - MARISSA	A UNIT #40		Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Overlapp	ing County	Overlap EAV	
Farm	18,587,767	18,185,9	80	EZ Value Ab	ated		0 WASHIN	GTON COUNTY	*6,745,287	
Residential	18,581,152	18,581,1	52	EZ Tax Abate	ed		\$0.00 Total		6,745,287	
Commercial	4,061,613	4,061,6	13	New Propert	.y	12	.9,528 * denotes	use of estimated EAV		
Industrial	2,589,452	2,576,7	36	TIF Increme	nt	41	4,503			
Mineral	77,495	77,4	95							
State Railroad	863,228	863,2	28							
Local Railroad	0		0							
County Total	44,760,707	44,346,2	04							
Total + Overlap	51,505,994	51,091,4	91							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
002 EDUCATION		986,269	2.0000	1.930398	1.9304	1.9304	\$864,060.69	\$856,059.12	\$986,270.14	39.6489
003 BONDS AND INT	EREST	220,545	0.0000	0.431667	0.4317	0.4317	\$193,231.97	\$191,442.56	\$220,561.97	8.8668
004 BUILDING		246,568	0.5000	0.482601	0.4827	0.4827	\$216,059.93	\$214,059.13	\$246,618.63	9.9144
005 I.M.R.F		15,750	0.0000	0.030827	0.0309	0.0309	\$13,831.06	\$13,702.98	\$15,787.27	0.6347
030 TRANSPORTATION		98,627	0.2000	0.193040	0.1931	0.1931	\$86,432.93	\$85,632.52	\$98,657.67	3.9662
031 WORKING CASH		24,657	0.0500	0.048261	0.0483	0.0483	\$21,619.42	\$21,419.22	\$24,677.19	0.9921
032 FIRE PREVENT/		24,657	0.0500	0.048261	0.0483	0.0483	\$21,619.42	\$21,419.22	\$24,677.19	0.9921
033 SPECIAL EDUCA		19,726	0.0400	0.038609	0.0387	0.0387	\$17,322.39	\$17,161.98	\$19,772.41	0.7949
035 LIABILITY INSUF		810,000	0.0000	1.585391	1.5854	1.5854	\$709,636.25	\$703,064.72	\$810,004.50	32.5631
047 SOCIAL SECURI		15,750	0.0000	0.030827	0.0309	0.0309	\$13,831.06	\$13,702.98	\$15,787.27	0.6347
057 LEASE/PURCHA	SE/RENTAL	24,657	0.0500	0.048261	0.0483	0.0483	\$21,619.42	\$21,419.22	\$24,677.19	0.9921
143 MEDICARE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

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\$2,159,083.65

\$2,487,491.43

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\$2,179,264.54

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2,487,206

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Taxing District	EU060 - NEW ATH	IENS UNIT #60				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Over	lapping County	Overlap EAV	
Farm	37,914,928	37,908,4	73	EZ Value Ab	ated		0 MON	IROE COUNTY	*4,232,931	
Residential	34,945,128	34,945,1	28	EZ Tax Abat			\$0.00 Total	l	4,232,931	
Commercial	4,411,025	3,901,2	22	New Propert	У	24	0,275 * der	notes use of estimated EAV		
Industrial	1,720,470	1,720,4	70	TIF Increme	nt	51	6,258			
Mineral	4,230	4,2	30							
State Railroad	1,093,148	1,093,1	48							
Local Railroad	0		0							
County Total	80,088,929	79,572,6	71							
Total + Overlap	84,321,860	83,805,6	02							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	Percent
002 EDUCATION		1,803,419	2.3000	2.151908	2.1520	2.1520	\$1,723,513.		\$1,803,496.56	46.7044
003 BONDS AND INT	EREST	584,784	0.0000	0.697786	0.6978	0.6978	\$558,860.	. ,	\$584,795.49	15.1442
004 BUILDING		392,048	0.5000	0.467806	0.4679	0.4679	\$374,736.		\$392,126.41	10.1547
005 I.M.R.F		80,000	0.0000	0.095459	0.0955	0.0955	\$76,484.9	' '	\$80,034.35	2.0726
030 TRANSPORTATION		156,819	0.2000	0.187122	0.1872	0.1872	\$149,926.4	. ,	\$156,884.09	4.0628
031 WORKING CASH		39,205	0.0500	0.046781	0.0468	0.0468	\$37,481.6	' '	\$39,221.02	1.0157
032 FIRE PREVENT/S		39,205	0.0500	0.046781	0.0468	0.0468	\$37,481.6	' '	\$39,221.02	1.0157
033 SPECIAL EDUCA		31,364	0.0400	0.037425	0.0375	0.0375	\$30,033.3	' '	\$31,427.10	0.8139
035 LIABILITY INSUR	RANCE	645,000	0.0000	0.769638	0.7697	0.7697	\$616,444.4	49 \$612,470.85	\$645,051.72	16.7046
047 SOCIAL SECURI		50,000	0.0000	0.059662	0.0597	0.0597	\$47,813.0	' '	\$50,031.94	1.2957
057 LEASE/PURCHA	SE/RENTAL	39,205	0.0500	0.046781	0.0468	0.0468	\$37,481.6	62 \$37,240.01	\$39,221.02	1.0157

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\$3,690,257.60

\$3,666,469.96

\$3,861,510.72

100.0000

3,861,049

4.607149

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Taxing District	EU132 - RED BUD	UNIT #132		_		Equalization	n Factor 1.0				
Property Type	Total EAV	Rate Setting E.	AV	Other Values			C	Overlappii	ng County	Overlap EAV	
Farm	0		0	EZ Value Ab	ated		0 MONROE COUNTY		*31,399,178		
Residential	0		0	EZ Tax Abate	ed		\$0.00 R	RANDOLP	H COUNTY	*192,472,725	
Commercial	0		0	New Propert	у		0 T	Total .		223,871,903	
Industrial	53,839	53,8	39	TIF Increme	nt		0 *	denotes ι	ise of estimated EAV		
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	53,839	53,8	39								
Total + Overlap	223,925,742	223,925,7	42								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	nsion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		4,299,351	1.8400	1.919990	1.8400	1.8400		990.64	\$990.64	\$4,120,233.65	55.8961
003 BONDS AND INTE	EREST	392,326	0.0000	0.175204	0.1753	0.1753	\$	94.38	\$94.38	\$392,541.83	5.3253
004 BUILDING		1,168,302	0.5000	0.521736	0.5000	0.5000	\$2	269.20	\$269.20	\$1,119,628.71	15.1894
005 I.M.R.F		50,000	0.0000	0.022329	0.0224	0.0224	\$	\$12.06	\$12.06	\$50,159.37	0.6805
030 TRANSPORTATIO	N	467,321	0.2000	0.208695	0.2000	0.2000	\$1	107.68	\$107.68	\$447,851.48	6.0758
031 WORKING CASH		116,831	0.0500	0.052174	0.0500	0.0500	\$	\$26.92	\$26.92	\$111,962.87	1.5189
032 FIRE PREVENT/S	SAFETY	116,831	0.0500	0.052174	0.0500	0.0500	\$	\$26.92	\$26.92	\$111,962.87	1.5189
			0.0400	0.041739	0.0400	0.0400	\$	321.54	\$21.54	\$89,570.30	1.2154
033 SPECIAL EDUCAT	TION	93,465	0.0400	0.041739	0.0700	0.0400	Ψ	2 1.07	Ψ21.07	φοθ,570.30	1.2104
033 SPECIAL EDUCAT		93,465 600,000	0.0400	0.267946	0.2680	0.2680	•	144.29	\$144.29	\$600,120.99	8.1414
	ANCE	•					\$1		·		

3.2918

3.2918

\$1,772.29

\$1,772.29

\$7,371,187.58

100.0000

7,636,258

3.410175

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Taxing District	EU187 - CAHOKIA	UNIT #187		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	1,114,951	870,020	EZ Value Abated	0
Residential	47,286,245	44,348,895	EZ Tax Abated	\$0.00
Commercial	30,547,917	13,566,681	New Property	0
Industrial	44,103,610	14,681,256	TIF Increment	49,586,744
Mineral	0	0		
State Railroad	17,547,153	17,547,153		
Local Railroad	33,049	32,176		
County Total	140,632,925	91,046,181		
Total + Overlap	140,632,925	91,046,181		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1.490.243	2.5800	1.636799	1.6368	1.6368	\$2.301.879.72	\$1.490.243.89	\$1.490.243.89	14.3135
003 BONDS AND INTEREST	3.938.084	0.0000	4.325370	4.3254	4.3254	\$6.082.936.54	\$3,938,111.51	\$3.938.111.51	37.8250
004 BUILDING	321,422	0.3750	0.353032	0.3531	0.3531	\$496,574.86	\$321,484.07	\$321.484.07	3.0878
005 I.M.R.F	1.092.554	0.0000	1.200000	1.2000	1.2000	\$1.687.595.10	\$1.092.554.17	\$1.092.554.17	10.4938
030 TRANSPORTATION	171,425	0.2000	0.188284	0.1883	0.1883	\$264,811.80	\$171,439.96	\$171,439.96	1.6467
031 WORKING CASH	42,856	0.0500	0.047071	0.0471	0.0471	\$66,238.11	\$42,882.75	\$42,882.75	0.4119
032 FIRE PREVENT/SAFETY	42,856	0.0500	0.047071	0.0471	0.0471	\$66,238.11	\$42,882.75	\$42,882.75	0.4119
033 SPECIAL EDUCATION	34,285	0.0400	0.037657	0.0377	0.0377	\$53,018.61	\$34,324.41	\$34,324.41	0.3297
035 LIABILITY INSURANCE	2,877,059	0.0000	3.160000	3.1600	3.1600	\$4,444,000.43	\$2,877,059.32	\$2,877,059.32	27.6337
047 SOCIAL SECURITY	366,552	0.0000	0.402600	0.4027	0.4027	\$566,328.79	\$366,642.97	\$366,642.97	3.5216
057 LEASE/PURCHASE/RENTAL	33,778	0.0500	0.037100	0.0371	0.0371	\$52,174.82	\$33,778.13	\$33,778.13	0.3244
Totals	10,411,114		11.434984	11.4353	11.4353	\$16,081,796.89	\$10,411,403.93	\$10,411,403.93	100.0000

Taxing District	EU188 - LOVEJOY	′ UNIT #188		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	17,113	8,865	EZ Value Abated	0
Residential	558,769	228,363	EZ Tax Abated	\$0.00
Commercial	1,056,593	698,884	New Property	0
Industrial	3,446,757	1,524,073	TIF Increment	2,660,608
Mineral	0	0		
State Railroad	3,123,213	3,123,213		
Local Railroad	88,092	46,531		
County Total	8,290,537	5,629,929		
Total + Overlap	8,290,537	5,629,929		

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
002 EDUCATION	111.095	2.0000	1.973293	1.9733	1.9733	\$163.597.17	\$111.095.39	\$111.095.39	20.6770
002 EDUCATION	111,095	2.0000	1.973293	1.9733	1.9733	\$103,597.17	\$111,095.39	\$111,095.39	20.0770
003 BONDS AND INTEREST	249,725	0.0000	4.435669	4.4357	4.4357	\$367,743.35	\$249,726.76	\$249,726.76	46.4788
004 BUILDING	27,774	0.5000	0.493328	0.4934	0.4934	\$40,905.51	\$27,778.07	\$27,778.07	5.1700
005 I.M.R.F	6,000	0.0000	0.106573	0.1066	0.1066	\$8,837.71	\$6,001.50	\$6,001.50	1.1170
030 TRANSPORTATION	11,109	0.2000	0.197320	0.1974	0.1974	\$16,365.52	\$11,113.48	\$11,113.48	2.0684
031 WORKING CASH	2,777	0.0500	0.049326	0.0494	0.0494	\$4,095.53	\$2,781.18	\$2,781.18	0.5176
032 FIRE PREVENT/SAFETY	2,777	0.0500	0.049326	0.0494	0.0494	\$4,095.53	\$2,781.18	\$2,781.18	0.5176
033 SPECIAL EDUCATION	2,222	0.0400	0.039468	0.0395	0.0395	\$3,274.76	\$2,223.82	\$2,223.82	0.4139
035 LIABILITY INSURANCE	119,000	0.0000	2.113703	2.1138	2.1138	\$175,245.37	\$119,005.44	\$119,005.44	22.1491
047 SOCIAL SECURITY	2,000	0.0000	0.035524	0.0356	0.0356	\$2,951.43	\$2,004.25	\$2,004.25	0.3730
057 LEASE/PURCHASE/RENTAL	2,777	0.0500	0.049326	0.0494	0.0494	\$4,095.53	\$2,781.18	\$2,781.18	0.5176
Totals	537,256		9.542856	9.5435	9.5435	\$791,207.41	\$537,292.25	\$537,292.25	100.0000

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Taxing District	t EU189 - E ST LOU	IS UNIT #189		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	alues
Farm	1,567,468	1,254,845	EZ Value Abated	0
Residential	77,063,225	48,505,947	EZ Tax Abated	\$0.00
Commercial	73,711,212	21,672,536	New Property	124,577
Industrial	31,441,409	12,467,684	TIF Increment	100,026,386
Mineral	23,557	1,784		
State Railroad	43,148,600	43,148,600		
Local Railroad	925,656	803,345		
County Total	227,881,127	127,854,741		
Total + Overlap	227,881,127	127,854,741		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2.541.704	1.9100	1.987962	1.9100	1.9100	\$4.352.529.53	\$2.442.025.55	\$2.442.025.55	21.9941
003 BONDS AND INTEREST	1,799,625	0.0000	1.407554	1.4076	1.4076	\$3.207.654.74	\$1.799.683.33	\$1,799,683.33	16.2089
004 BUILDING	665,368	0.5000	0.520409	0.5000	0.5000	\$1,139,405.64	\$639,273.71	\$639.273.71	5.7576
005 I. M. R. F.	490.079	0.0000	0.383309	0.3834	0.3834	\$873.696.24	\$490.195.08	\$490.195.08	4.4150
030 TRANSPORTATION	266.147	0.2000	0.208164	0.2000	0.2000	\$455.762.25	\$255.709.48	\$255.709.48	2.3031
031 WORKING CASH	66,537	0.0500	0.052041	0.0500	0.0500	\$113,940.56	\$63,927.37	\$63,927.37	0.5758
032 FIRE PREVENT/SAFETY	66,537	0.0500	0.052041	0.0500	0.0500	\$113,940.56	\$63,927.37	\$63,927.37	0.5758
033 SPECIAL EDUCATION	53,229	0.0400	0.041632	0.0400	0.0400	\$91,152.45	\$51,141.90	\$51,141.90	0.4606
035 LIABILITY INSURANCE	3,652,000	0.0000	2.856367	2.8564	2.8564	\$6,509,196.51	\$3,652,042.82	\$3,652,042.82	32.8923
047 SOCIAL SECURITY	1,581,153	0.0000	1.236679	1.2367	1.2367	\$2,818,205.90	\$1,581,179.58	\$1,581,179.58	14.2410
057 LEASE/PURCHASE/RENTAL	66,537	0.0500	0.052041	0.0500	0.0500	\$113,940.56	\$63,927.37	\$63,927.37	0.5758
Totals	11,248,916		8.798199	8.6841	8.6841	\$19,789,424.94	\$11,103,033.56	\$11,103,033.56	100.0000

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Taxing District	EU196 - DUPO UN	IIT #196		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	15,527,859	15,436,995	EZ Value Abated	0
Residential	58,338,740	52,076,448	EZ Tax Abated	\$0.00
Commercial	13,055,059	8,831,487	New Property	21,305
Industrial	15,444,103	5,004,537	TIF Increment	21,020,283
Mineral	3,622	3,622		
State Railroad	12,787,831	12,787,831		
Local Railroad	1,735,934	1,731,945		
County Total	116,893,148	95,872,865		
Total + Overlap	116,893,148	95,872,865		

Fund/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	2,200,000	2.0000	2.294706	2.0000	2.0000	\$2,337,862.96	\$1,917,457.30	\$1,917,457.30	34.5423
003 BONDS AND INTEREST	783,513	0.0000	0.817242	0.8173	0.8173	\$955,367.70	\$783,568.93	\$783,568.93	14.1157
004 BUILDING	550,000	0.5000	0.573676	0.5000	0.5000	\$584,465.74	\$479,364.33	\$479,364.33	8.6356
005 I.M.R.F	360,800	0.0000	0.376332	0.3764	0.3764	\$439,985.81	\$360,865.46	\$360,865.46	6.5009
030 TRANSPORTATION	220,000	0.2000	0.229471	0.2000	0.2000	\$233,786.30	\$191,745.73	\$191,745.73	3.4542
031 WORKING CASH	55,000	0.0500	0.057368	0.0500	0.0500	\$58,446.57	\$47,936.43	\$47,936.43	0.8636
032 FIRE PREV/SFTY/ENERGY	55,000	0.0500	0.057368	0.0500	0.0500	\$58,446.57	\$47,936.43	\$47,936.43	0.8636
033 SPECIAL EDUCATION	44,000	0.0400	0.045894	0.0400	0.0400	\$46,757.26	\$38,349.15	\$38,349.15	0.6908
035 LIABILITY INSURANCE	1,215,500	0.0000	1.267825	1.2679	1.2679	\$1,482,088.22	\$1,215,572.06	\$1,215,572.06	21.8981
047 SOCIAL SECURITY	210,100	0.0000	0.219144	0.2192	0.2192	\$256,229.78	\$210,153.32	\$210,153.32	3.7858
057 LEASE/PURCHASE/RENTAL	55,000	0.0500	0.057368	0.0500	0.0500	\$58,446.57	\$47,936.43	\$47,936.43	0.8636
143 MEDICARE	210,100	0.0000	0.219144	0.2192	0.2192	\$256,229.78	\$210,153.32	\$210,153.32	3.7858
Totals	5,959,013		6.215538	5.7900	5.7900	\$6,768,113.26	\$5,551,038.89	\$5,551,038.89	100.0000

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Taxing District	FDBR - BROOKLY	N FIRE PROT. DIST.		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	379	188	EZ Value Abated	0
Residential	557,655	228,066	EZ Tax Abated	\$0.00
Commercial	323,847	128,776	New Property	0
Industrial	376,638	274,925	TIF Increment	668,125
Mineral	0	0		
State Railroad	3,494,211	3,494,211		
Local Railroad	62,162	20,601		
County Total	4,814,892	4,146,767		
Total + Overlap	4,814,892	4,146,767		

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	12,117	0.3000	0.292204	0.2923	0.2923	\$14,073.93	\$12,121.00	\$12,121.00	70.1296
027 AUDIT	161	0.0050	0.003883	0.0039	0.0039	\$187.78	\$161.72	\$161.72	0.9357
035 LIABILITY INSURANCE	5,000	0.0000	0.120576	0.1206	0.1206	\$5,806.76	\$5,001.00	\$5,001.00	28.9347
Totals	17,278		0.416663	0.4168	0.4168	\$20,068.47	\$17,283.72	\$17,283.72	100.0000

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Taxing District	FDCAH - CAHOKIA	A FIRE		Equalization Factor 1.		
Property Type	Total EAV	Rate Setting EAV	Other Values			
Farm	353,742	263,685	EZ Value Abated	0		
Residential	37,254,438	35,604,406	EZ Tax Abated	\$0.00		
Commercial	17,473,935	9,504,342	New Property	0		
Industrial	8,316,234	3,375,794	TIF Increment	14,650,122		
Mineral	0	0				
State Railroad	3,995,577	3,995,577				
Local Railroad	0	0				
County Total	67,393,926	52,743,804				
Total + Overlap	67,393,926	52,743,804				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	199,000	0.4000	0.377296	0.3773	0.3773	\$254,277.28	\$199,002.37	\$199,002.37	63.8301
003 BONDS AND INTEREST	92,674	0.0000	0.175706	0.1758	0.1758	\$118,478.52	\$92,723.61	\$92,723.61	29.7412
035 LIABILITY INSURANCE	20,000	0.0000	0.037919	0.0380	0.0380	\$25,609.69	\$20,042.65	\$20,042.65	6.4287
Totals	311,674		0.590921	0.5911	0.5911	\$398,365.49	\$311,768.63	\$311,768.63	100.0000

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Taxing District	FDCAS - VIL OF C	CASEY FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV	Other Values						
Farm	1,286,536	1,158,7	<u>'30</u>	EZ Value Ab	ated		0			
Residential	24,921,509	24,883,2	252	EZ Tax Abate	ed		\$0.00			
Commercial	8,844,148	5,987,7	'44	New Propert	у	43	9,173			
Industrial	583,137	419,	118	TIF Increme	nt	3,18	6,486			
Mineral	0		0							
State Railroad	328,936	328,9	36							
Local Railroad	869	8	869							
County Total	35,965,135	32,778,6	649							
Total + Overlap	35,965,135	32,778,6	49							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		181,175	0.6000	0.552723	0.5528	0.5528	\$198,815.27	\$181,200.37	\$181,200.37	100.0000
Totals		181,175		0.552723	0.5528	0.5528	\$198,815.27	\$181,200.37	\$181,200.37	100.0000

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Taxing District F	DCH - CHURCH	ROAD FIRE				Equalization	Factor 1.0	-		
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	3,608	3,6	08	EZ Value Ab	ated		0			
Residential	2,875,327	2,054,6	78	EZ Tax Abat	ed		\$0.00			
Commercial	1,327,374	190,2	62	New Propert	:y		0			
Industrial	349,690	153,3	22	TIF Increme	nt	2,15	54,129			
Mineral	0		0							
State Railroad	3,861,704	3,861,7	04							
Local Railroad	20,145	20,1	45							
County Total	8,437,848	6,283,7	19							
Total + Overlap	8,437,848	6,283,7	19							
Francisco de la companya della companya della companya de la companya de la companya della compa		Laur Damusat	Maximum	Calc'ed	Actual	Certified	Total Estancian	Total Extension	Total Extension	Davaget
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		22,237	0.4000	0.353883	0.3539	0.3539	\$29,861.54	\$22,238.08	\$22,238.08	58.5346
035 LIABILITY INSURA	ANCE	15,750	0.0000	0.250648	0.2507	0.2507	\$21,153.68	\$15,753.28	\$15,753.28	41.4654
Totals		37,987		0.604531	0.6046	0.6046	\$51,015.22	\$37,991.36	\$37,991.36	100.0000

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Taxing District	FDCJ - CAMP JAC	KSON FIRE		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	244,323	204,046	EZ Value Abated	0
Residential	8,161,281	7,207,028	EZ Tax Abated	\$0.00
Commercial	3,264,084	1,620,227	New Property	0
Industrial	188,862	33,089	TIF Increment	2,794,541
Mineral	0	0		
State Railroad	409,449	409,449		
Local Railroad	815	434		
County Total	12,268,814	9,474,273		
Total + Overlap	12,268,814	9,474,273		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	82,950	0.4000	0.875529	0.4000	0.4000	\$49,075.26	\$37,897.09	\$37,897.09	57.3066
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	28,224	0.0000	0.297902	0.2980	0.2980	\$36,561.07	\$28,233.33	\$28,233.33	42.6934
Totals	111,174		1.173431	0.6980	0.6980	\$85,636.33	\$66,130.42	\$66,130.42	100.0000

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Taxing District	FDCO - COLLINS\	/ILLE FIRE									
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ng County	Overlap EAV	
Farm	14,068	14,0	68	EZ Value Ab	ated		0	MADISON	COUNTY	70,104,099	
Residential	5,453	5,4	53	EZ Tax Abate	ed		\$0.00	Total		70,104,099	
Commercial	206,118	206,1	18	New Propert	y		0	* denotes	use of estimated EAV		
Industrial	0		0	TIF Increme	nt		0				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	225,639	225,6	39								
Total + Overlap	70,329,738	70,329,7	38								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	tension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		144,000	0.3000	0.204750	0.2048	0.2048		\$462.11	\$462.11	\$144,035.30	49.8296
064 AMBULANCE		145,000	0.3000	0.206172	0.2062	0.2062		\$465.27	\$465.27	\$145,019.92	50.1704
Totals		289,000	2.0000	0.410922	0.4110	0.4110		\$927.38	\$927.38	\$289,055.22	100.0000

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Taxing District	t FDCOL - COLUME	BIA FIRE				Equalizatio	n Factor 1.	0			
roperty Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	28,519,714	28,519,7	14	EZ Value Ab	ated		0	0 MONROE COUNTY		*426,651,147	
Residential	16,064,352	16,064,3	52	EZ Tax Abate	ed		\$0.00	Total		426,651,147	
Commercial	1,588,370	1,588,3	70	New Propert	y		15,197	* denotes	use of estimated EAV		
ndustrial	1,671,904	1,671,9	04	TIF Increme	nt		0				
/lineral	3,188	3,1	88								
tate Railroad	0		0								
ocal Railroad	0		0								
ounty Total	47,847,528	47,847,5	28								
otal + Overlap	474,498,675	474,498,6	75								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		xtension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		1,006,175	0.2500	0.212050	0.2121	0.2121	\$10	01,484.61	\$101,484.61	\$1,006,411.69	77.9493
35 TORT JUDGMEI	NTS, LIABILIT	57,000	0.0000	0.012013	0.0121	0.0121	5	5,789.55	\$5,789.55	\$57,414.34	4.4469
64 AMBULANCE		227,000	0.3000	0.047840	0.0479	0.0479	\$2	22,918.97	\$22,918.97	\$227,284.87	17.6038
otals		1,290,175		0.271903	0.2721	0.2721	\$13	30,193.13	\$130,193.13	\$1,291,110.90	100.0000

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Taxing District	FDDU - DUPO FIR	E		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	626,310	551,900	EZ Value Abated	0
Residential	39,783,250	33,523,053	EZ Tax Abated	\$0.00
Commercial	9,080,562	5,495,515	New Property	0
Industrial	13,000,528	2,560,962	TIF Increment	20,363,209
Mineral	0	0		
State Railroad	9,802,584	9,802,584		
Local Railroad	564,257	560,268		
County Total	72,857,491	52,494,282		
Total + Overlap	72,857,491	52,494,282		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	153,102	0.3000	0.291655	0.2917	0.2917	\$212,525.30	\$153,125.82	\$153,125.82	45.9949
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	26,658	0.0000	0.050783	0.0508	0.0508	\$37,011.61	\$26,667.10	\$26,667.10	8.0101
064 AMBULANCE	153,102	0.3000	0.291655	0.2917	0.2917	\$212,525.30	\$153,125.82	\$153,125.82	45.9950
Totals	332,862		0.634093	0.6342	0.6342	\$462,062.21	\$332,918.74	\$332,918.74	100.0000

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Taxing District	t FDEM - EMRLD M	D-LEB FPD		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	28,338,585	28,327,257	EZ Value Abated	0
Residential	61,880,934	61,848,534	EZ Tax Abated	\$0.00
Commercial	22,095,722	20,760,477	New Property	109,368
Industrial	2,998,569	2,998,569	TIF Increment	1,378,973
Mineral	7,677	7,677		
State Railroad	993,338	993,338		
Local Railroad	2,255	2,255		
County Total	116,317,080	114,938,107		
Total + Overlap	116,317,080	114,938,107		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	244,713	0.3000	0.212909	0.2130	0.2130	\$247,755.38	\$244,818.17	\$244,818.17	56.1857
003 BONDS AND INTEREST	91,515	0.0000	0.079621	0.0797	0.0797	\$92,704.71	\$91,605.67	\$91,605.67	21.0235
027 AUDIT	5,862	0.0050	0.005100	0.0050	0.0050	\$5,815.85	\$5,746.91	\$5,746.91	1.3189
035 LIABILITY INSURANCE	18,500	0.0000	0.016096	0.0161	0.0161	\$18,727.05	\$18,505.04	\$18,505.04	4.2469
064 AMBULANCE	75,000	0.3000	0.065253	0.0653	0.0653	\$75,955.05	\$75,054.58	\$75,054.58	17.2250
Totals	435,590		0.378979	0.3791	0.3791	\$440,958.04	\$435,730.37	\$435,730.37	100.0000

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Taxing District	t FDES - EAST SID	E FIRE				Equalization	Factor 1.0	-		
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	5,115,001	5,115,0	01	EZ Value Ab	ated		0			
Residential	238,984,036	222,547,3	32	EZ Tax Abate	ed		\$0.00			
Commercial	34,037,827	32,454,9	54	New Propert	y		0			
Industrial	349,952	349,9	52	TIF Increme	nt	18,01	9,577			
Mineral	1,019	1,0	19							
State Railroad	445,410	445,4	10							
Local Railroad	0		0							
County Total	278,933,245	260,913,6	68							
Total + Overlap	278,933,245	260,913,6	68							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		501,242	0.2000	0.192110	0.1922	0.1922	\$536,109.70	\$501,476.07	\$501,476.07	88.4899
035 LIABILITY INSU	RANCE	65,040	0.0000	0.024928	0.0250	0.0250	\$69,733.31	\$65,228.42	\$65,228.42	11.5101
Totals		566,282		0.217038	0.2172	0.2172	\$605,843.01	\$566,704.49	\$566,704.49	100.0000

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Taxing District	t FDFF - FREEBUR	G FIRE		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	45,666,615	45,666,615	EZ Value Abated	0
Residential	97,566,702	97,566,702	EZ Tax Abated	\$0.00
Commercial	20,581,076	20,581,076	New Property	649,081
Industrial	4,633,695	4,633,695	TIF Increment	0
Mineral	11,295	11,295		
State Railroad	1,328,201	1,328,201		
Local Railroad	0	0		
County Total	169,787,584	169,787,584		
Total + Overlap	169,787,584	169,787,584		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	498,000	0.3000	0.293308	0.2934	0.2934	\$498,156.77	\$498,156.77	\$498,156.77	66.8033
013 FIREFIGHTER'S PENSION	22,000	0.0000	0.012957	0.0130	0.0130	\$22,072.39	\$22,072.39	\$22,072.39	2.9599
027 AUDIT	6,000	0.0050	0.003534	0.0036	0.0036	\$6,112.35	\$6,112.35	\$6,112.35	0.8197
035 LIABILITY INSURANCE	40,000	0.0000	0.023559	0.0236	0.0236	\$40,069.87	\$40,069.87	\$40,069.87	5.3734
047 SOCIAL SECURITY	7,500	0.0000	0.004417	0.0045	0.0045	\$7,640.44	\$7,640.44	\$7,640.44	1.0246
064 AMBULANCE	171,650	0.3000	0.101097	0.1011	0.1011	\$171,655.25	\$171,655.25	\$171,655.25	23.0191
Totals	745,150		0.438872	0.4392	0.4392	\$745,707.07	\$745,707.07	\$745,707.07	100.0000

035 LIABILITY INSURANCE

Totals

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26.8224

100.0000

\$115,524.85

\$430,702.77

Taxing District	FDFRN - FRENCH	I VILLAGE FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	1,539,770	1,480,9	14	EZ Value Ab	ated		0			
Residential	25,937,570	23,079,2	04	EZ Tax Abate	ed		\$0.00			
Commercial	16,181,138	8,353,3	22	New Propert	у	2	27,839			
Industrial	1,009,599	716,8	58	TIF Increme	nt	11,03	37,779			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	20,985	20,9	85							
County Total	44,689,062	33,651,2	83							
Total + Overlap	44,689,062	33,651,2	83							
For differen		l D	Maximum	Calc'ed	Actual	Certified	Total Entractor	Total Extension	Total Extension	D
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		127,475	0.4000	0.378812	0.3789	0.3789	\$169,326.86	\$127,504.71	\$127,504.71	29.6039
003 BONDS AND INT	EREST	186,190	0.0000	0.553292	0.5533	0.5533	\$247,264.58	\$186,192.55	\$186,192.55	43.2299
027 AUDIT		1,470	0.0050	0.004368	0.0044	0.0044	\$1,966.32	\$1,480.66	\$1,480.66	0.3438

0.3433

1.2799

0.3433

1.2799

\$153,417.55

\$571,975.31

\$115,524.85

\$430,702.77

115,500

430,635

0.0000

0.343226

1.279698

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Taxing District	t FDFV - FAIRV CAS	SEY TWP FIRE		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	7,449,843	7,449,843	EZ Value Abated	0
Residential	248,875,232	244,579,080	EZ Tax Abated	\$0.00
Commercial	181,584,468	170,139,380	New Property	1,052,086
Industrial	224,891	215,734	TIF Increment	15,750,397
Mineral	4,293	4,293		
State Railroad	323,342	323,342		
Local Railroad	0	0		
County Total	438,462,069	422,711,672		
Total + Overlap	438,462,069	422,711,672		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,234,150	0.3000	0.291960	0.2920	0.2920	\$1,280,309.24	\$1,234,318.08	\$1,234,318.08	75.9428
013 FIREMEN PENSION	150,000	0.0000	0.035485	0.0355	0.0355	\$155,654.03	\$150,062.64	\$150,062.64	9.2328
027 AUDIT	18,000	0.0500	0.004258	0.0043	0.0043	\$18,853.87	\$18,176.60	\$18,176.60	1.1183
035 LIABILITY INSURANCE	200,000	0.0000	0.047314	0.0474	0.0474	\$207,831.02	\$200,365.33	\$200,365.33	12.3277
047 SOCIAL SECURITY	22,000	0.0000	0.005205	0.0053	0.0053	\$23,238.49	\$22,403.72	\$22,403.72	1.3784
Totals	1,624,150		0.384222	0.3845	0.3845	\$1,685,886.65	\$1,625,326.37	\$1,625,326.37	100.0000

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Taxing District F	DGG - GOLDEN	GARDEN FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	115,078	81,5	39	EZ Value Aba	ated		0			
Residential	812,867	272,5	80	EZ Tax Abate	ed		\$0.00			
Commercial	37,706	2,0	94	New Property	у		0			
Industrial	925,471	925,4	71	TIF Incremen	nt	60	9,438			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,891,122	1,281,6	84							
Total + Overlap	1,891,122	1,281,6	84							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
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

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Taxing District	FDHE - HECKER	FIRE				Equalizatio	n Factor 1.0)			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	17,450,367	17,450,3	67	EZ Value Aba	ated		0	MONROE	COUNTY	*38,034,519	
Residential	15,745,220	15,745,2	20	EZ Tax Abate	ed		\$0.00	Total		38,034,519	
ommercial	562,303	562,3	03	New Property	y		50,288	* denotes	use of estimated EAV		
dustrial	150,799	150,7	99	TIF Incremer	nt		0				
lineral	0		0								
tate Railroad	0		0								
ocal Railroad	0		0								
ounty Total	33,908,689	33,908,6	89								
otal + Overlap	71,943,208	71,943,2	08								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
und/Name		Levy Request	Rate	Rate	Rate	Rate	Total E	xtension	After TIF & EZ	w/Overlaps	Percent
01 CORPORATE		202,500	0.3000	0.281472	0.2815	0.2815	\$9	5,452.96	\$95,452.96	\$202,520.13	90.9825
27 AUDIT		2,000	0.0050	0.002780	0.0028	0.0028		\$949.44	\$949.44	\$2,014.41	0.9050
35 LIABILITY INSUI	RANCE	18,000	0.0000	0.025020	0.0251	0.0251	\$	88,511.08	\$8,511.08	\$18,057.75	8.1125
otals		222,500		0.309272	0.3094	0.3094	\$10	4,913.48	\$104,913.48	\$222,592.29	100.0000

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Taxing Distric	t FDHH - HOLLYWC	OOD HTS FIRE		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	14,026,797	14,026,797	EZ Value Abated	0
Residential	103,194,681	103,194,681	EZ Tax Abated	\$0.00
Commercial	3,039,954	3,039,954	New Property	1,328,007
Industrial	75,326	75,326	TIF Increment	0
Mineral	5,484	5,484		
State Railroad	137,616	137,616		
Local Railroad	2,085	2,085		
County Total	120,481,943	120,481,943		
Total + Overlap	120,481,943	120,481,943		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	300,000	0.3000	0.249000	0.2490	0.2490	\$300,000.04	\$300,000.04	\$300,000.04	84.8093
027 AUDIT	3,150	0.0500	0.002615	0.0027	0.0027	\$3,253.01	\$3,253.01	\$3,253.01	0.9196
035 LIABILITY INSURANCE	50,415	0.0000	0.041844	0.0419	0.0419	\$50,481.93	\$50,481.93	\$50,481.93	14.2711
Totals	353,565		0.293459	0.2936	0.2936	\$353,734.98	\$353,734.98	\$353,734.98	100.0000

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Taxing District				Equalization	Factor 1.0						
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	13,412,744	13,010,9	57	EZ Value Ab	ated		0	RANDOL	PH COUNTY	*5,422,188	
Residential	14,511,578	14,511,5	78	EZ Tax Abate	ed		\$0.00	WASHING	GTON COUNTY	*58,614,050	
Commercial	3,731,022	3,731,0	22	New Propert	y	12	29,528	Total		64,036,238	
ndustrial	2,207,660	2,194,9	44	TIF Increme	nt	4	14,503	* denotes	use of estimated EAV	, ,	
/lineral	68,112	68,1	12								
tate Railroad	656,915	656,9	15								
ocal Railroad	0		0								
ounty Total	34,588,031	34,173,5	28								
otal + Overlap	98,624,269	98,209,7	66								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Exte	ension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		292,056	0.3000	0.297380	0.2974	0.2974	\$102,	864.80	\$101,632.07	\$292,075.84	93.3752
027 AUDIT		4,700	0.0500	0.004786	0.0048	0.0048	\$1,	660.23	\$1,640.33	\$4,714.07	1.5071
35 LIABILITY INSUF	RANCE	16,000	0.0000	0.016292	0.0163	0.0163	\$5,	637.85	\$5,570.29	\$16,008.19	5.1177
Totals		312,756		0.318458	0.3185	0.3185	\$110,	162.88	\$108,842.69	\$312,798.10	100.0000

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Taxing District	FDMD - MIDWAY F	FIRE		Equalization Factor 1.0		
Property Type	erty Type Total EAV Rate		Other Values			
Farm	11,105	4,486	EZ Value Abated	0		
Residential	3,507,525	2,811,542	EZ Tax Abated	\$0.00		
Commercial	259,583	76,589	New Property	0		
Industrial	182,732	26,504	TIF Increment	1,041,824		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	3,960,945	2,919,121				
Total + Overlap	3,960,945	2,919,121				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	8,151	0.3000	0.279228	0.2793	0.2793	\$11,062.92	\$8,153.10	\$8,153.10	10.1649
035 LIABILITY INSURANCE	68,051	0.0000	2.331216	2.3313	2.3313	\$92,341.51	\$68,053.47	\$68,053.47	84.8455
062 WORKMAN'S COMP	4,000	0.0000	0.137028	0.1371	0.1371	\$5,430.46	\$4,002.11	\$4,002.11	4.9896
Totals	80,202		2.747472	2.7477	2.7477	\$108,834.89	\$80,208.68	\$80,208.68	100.0000

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Taxing District	FDMI - MILLSTAD	T FIRE PROTECTI	ON DISTRIC	Т		Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV.	Other Values						
Farm	98,514,373	98,513,30	04	EZ Value Ab	ated		0			
Residential	152,498,247	151,161,5	21	EZ Tax Abat	ed		\$0.00			
Commercial	17,912,116	11,119,5	21	New Propert	:y	1,15	57,310			
Industrial	3,379,242	2,231,5	73	TIF Increme	nt	9,27	78,059			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	272,303,978	263,025,9	19							
Total + Overlap	272,303,978	263,025,9	19							
For d/Massa		Laran Barrara	Maximum	Calc'ed	Actual	Certified	Total Fatanalan	Total Extension	Total Extension	Damant
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		500,000	0.3000	0.190095	0.1901	0.1901	\$517,649.86	\$500,012.27	\$500,012.27	68.6529
064 AMBULANCE		228,293	0.2500	0.086795	0.0868	0.0868	\$236,359.85	\$228,306.50	\$228,306.50	31.3471
Totals		728,293		0.276890	0.2769	0.2769	\$754,009.71	\$728,318.77	\$728,318.77	100.0000

Totals

Taxing District FDMR - MASCOUTAH RURAL FIRE

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Equalization Factor 1.0

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100.0000

\$441,164.97

\$441,164.97

Property Type	Total EAV	Rate Setting E	AV	Other Values						
Farm	50,333,698	50,311,2	25	EZ Value Ab	ated		0			
Residential	42,879,907	42,595,7	97	EZ Tax Abate	ed		\$0.00			
Commercial	5,885,996	5,713,7	26	New Propert	у	34	17,051			
Industrial	154,966	154,9	66	TIF Increme	nt	47	78,853			
Mineral	24,104	24,1	04							
State Railroad	271,587	271,5	87							
Local Railroad	0		0							
County Total	99,550,258	99,071,4	05							
Total + Overlap	99,550,258	99,071,4	.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		259,000	0.2850	0.261428	0.2615	0.2615	\$260,323.92	\$259,071.72		58.7244
		,						. ,	\$259,071.72	
035 TORT JUDGMEN	ITS, LIABILIT	25,000	0.0000	0.025234	0.0253	0.0253	\$25,186.22	\$25,065.07	\$25,065.07	5.6816
064 AMBULANCE		157,000	0.1750	0.158472	0.1585	0.1585	\$157,787.16	\$157,028.18	\$157,028.18	35.5940

0.4453

0.4453

\$443,297.30

441,000

0.445134

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Taxing District	FDNA - NEW ATH	ENS FIRE		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	O	verlappin	g County	Overlap EAV	
Farm	26,382,024	26,375,5	669	EZ Value Ab	ated		0 M	ONROE (COUNTY	*738,285	
Residential	25,659,505	25,659,5	605	EZ Tax Abat	ed		\$0.00 T c	otal		738,285	
Commercial	4,112,988	3,603,1	85	New Propert	у	24	10,275 * (denotes u	se of estimated EAV	•	
Industrial	1,731,908	1,731,9	800	TIF Increme	nt	51	16,258				
Mineral	3,793	3,7	'93								
State Railroad	1,059,276	1,059,2	276								
Local Railroad	0		0								
County Total	58,949,494	58,433,2	236								
Total + Overlap	59,687,779	59,171,5	21								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Exten		After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		160,000	0.3000	0.270400	0.2704	0.2704	\$159,39	99.43	\$158,003.47	\$159,999.79	46.6851
027 AUDIT		2,700	0.0050	0.004563	0.0046	0.0046	\$2,7	11.68	\$2,687.93	\$2,721.89	0.7942
035 LIABILITY INSUF	RANCE	20,000	0.0000	0.033800	0.0338	0.0338	\$19,92	24.93	\$19,750.43	\$19,999.97	5.8356
064 AMBULANCE		160,000	0.3000	0.270400	0.2704	0.2704	\$159,39	99.43	\$158,003.47	\$159,999.79	46.6851
Totals		342,700		0.579163	0.5792	0.5792	\$341,43	35.47	\$338,445.30	\$342,721.44	100.0000

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Taxing District	IST.	Equalization Factor 1.0									
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlappi	ing County	Overlap EAV	
Farm	7,679,180	7,535,8	399	EZ Value Abated			0	CLINTON COUNTY		*50,927,885	
Residential	3,013,938	3,013,9	938	EZ Tax Abate	ed		\$0.00	Total		50,927,885	
Commercial	4,992,878	2,600,9	935	New Propert	у		0	* denotes	use of estimated EAV		
ndustrial	39,708	39,7	'08	TIF Increme	nt	2,53	5,224				
Vineral	1,316	1,3	316								
State Railroad	277,879	277,8	379								
ocal Railroad	0		0								
County Total	16,004,899	13,469,6	375								
Total + Overlap	66,932,784	64,397,5	660								
Fund/Name		Love Bonnest	Maximum	Calc'ed	Actual	Certified	Total Ev	tonoion	Total Extension After TIF & EZ	Total Extension	Downant
001 CORPORATE		Levy Request 200,683	Rate 0.3000	Rate 0.311631	Rate 0.3000	Rate 0.3000	Total Ex	3,014.70	\$40,409.03	w/Overlaps \$193,192.68	Percent 88.1834
		,						,	• •	. ,	
027 AUDIT	ITO LIADUIT	3,333	0.0500	0.005176	0.0052	0.0052		\$832.25	\$700.42	\$3,348.67	1.5285
035 TORT JUDGMEN	•	20,000	0.0000	0.031057	0.0311	0.0311	•	1,977.52	\$4,189.07	\$20,027.64	9.1417
047 SOCIAL SECUR	ITY	2,500	0.0000	0.003882	0.0039	0.0039		\$624.19	\$525.32	\$2,511.50	1.1464
Totals		226,516		0.351746	0.3402	0.3402	\$54	4,448.66	\$45,823.84	\$219,080.49	100.0000

Totals

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Taxing District	t FDNW - NORTHW	EST SCC FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	3,866,328	3,866,3	328	EZ Value Ab	ated		0			
Residential	90,207,017	90,207,0)17	EZ Tax Abat	ed		\$0.00			
Commercial	12,799,435	12,799,4	135	New Propert	:y		6,487			
Industrial	1,255,988	1,255,9	988	TIF Increme	nt		0			
Mineral	854,042	854,0)42							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	108,982,810	108,982,8	310							
Total + Overlap	108,982,810	108,982,8	310							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		420,000	0.4000	0.385382	0.3854	0.3854	\$420,019.75	\$420,019.75	\$420,019.75	61.0099
003 BONDS AND IN	TEREST	124,901	0.0000	0.114606	0.1147	0.1147	\$125,003.28	\$125,003.28	\$125,003.28	18.1574
013 FIREMEN PENS		65,000	0.0000	0.059642	0.0597	0.0597	\$65,062.74	\$65,062.74	\$65,062.74	9.4507
027 AUDIT		5,200	0.0050	0.004771	0.0048	0.0048	\$5,231.17	\$5,231.17	\$5,231.17	0.7599
035 LIABILITY INSU	RANCE	67,000	0.0000	0.061478	0.0615	0.0615	\$67,024.43	\$67,024.43	\$67,024.43	9.7356
047 SOCIAL SECUR		6,000	0.0000	0.005506	0.0056	0.0056	\$6,103.04	\$6,103.04	\$6,103.04	0.8865
		0,000	2.0000		2.3000	2.000	+0,.00.0.	+0,.00.0.	+0,.00.0.	2,0000

0.6317

0.6317

\$688,444.41

\$688,444.41

\$688,444.41

100.0000

688,101

0.631385

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Taxing District FDNWB - NORTHWEST SCC BONDS			E	Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Value	es
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		

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Taxing District	t FDOSC - OFAL-SH	II-CASEY FIRE		Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values			
Farm	41,101,115	41,101,115	EZ Value Abated	0		
Residential	218,111,141	218,111,141	EZ Tax Abated	\$0.00		
Commercial	80,763,540	79,802,579	New Property	2,334,499		
Industrial	678,827	678,827	TIF Increment	960,961		
Mineral	9,827	9,827				
State Railroad	398,643	398,643				
Local Railroad	0	0				
County Total	341,063,093	340,102,132				
Total + Overlap	341,063,093	340,102,132				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	591,401	0.2000	0.173889	0.1739	0.1739	\$593,108.72	\$591,437.61	\$591,437.61	51.4497
003 BONDS AND INTEREST	111,479	0.0000	0.032778	0.0328	0.0328	\$111,868.69	\$111,553.50	\$111,553.50	9.7041
064 AMBULANCE	446,460	0.2500	0.131272	0.1313	0.1313	\$447,815.84	\$446,554.10	\$446,554.10	38.8462
Totals	1,149,340		0.337939	0.3380	0.3380	\$1,152,793.25	\$1,149,545.21	\$1,149,545.21	100.0000

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Taxing District	FDPD - PRAIRIE D	DUPONT FIRE		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	2,443,169	2,431,339	EZ Value Abated	0
Residential	13,166,576	13,164,481	EZ Tax Abated	\$0.00
Commercial	2,732,664	2,094,139	New Property	10,739
Industrial	1,057,597	1,057,597	TIF Increment	652,450
Mineral	434	434		
State Railroad	2,882,459	2,882,459		
Local Railroad	1,090,382	1,090,382		
County Total	23,373,281	22,720,831		
Total + Overlap	23,373,281	22,720,831		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	66,559	0.3000	0.292943	0.2930	0.2930	\$68,483.71	\$66,572.03	\$66,572.03	79.6196
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	1,000	0.0500	0.004401	0.0045	0.0045	\$1,051.80	\$1,022.44	\$1,022.44	1.2228
035 LIABILITY INSURANCE	16,000	0.0000	0.070420	0.0705	0.0705	\$16,478.16	\$16,018.19	\$16,018.19	19.1576
Totals	83,559		0.367764	0.3680	0.3680	\$86,013.67	\$83,612.66	\$83,612.66	100.0000

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Taxing District	FDSC - SUGAR C	REEK FIRE									
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues	C	Overlappi	ng County	Overlap EAV	
Farm	6,460,592	6,460,5	92	EZ Value Ab	ated		0 0	0 CLINTON COUNTY		*95,353,641	
Residential	310,280	310,2	80	EZ Tax Abate	EZ Tax Abated		\$0.00 Total			95,353,641	
Commercial	232,600	232,6	00	New Propert	y		4,306 *	denotes	use of estimated EAV		
Industrial	647,444	647,4	44	TIF Increme	nt		0				
Mineral	2,606	2,6	06								
State Railroad	222,647	222,6	47								
Local Railroad	0		0								
County Total	7,876,169	7,876,1	69								
Total + Overlap	103,229,810	103,229,8	10								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	nsion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		249,027	0.3000	0.241236	0.2413	0.2413		05.20	\$19,005.20	\$249,093.53	92.7363
035 TORT JUDGME	NTS, LIABILIT	19,500	0.0000	0.241230	0.2413	0.2413		88.60	\$1,488.60	\$19,510.43	7.2637
Totals		268,527		0.260126	0.2602	0.2602	\$20.4	93.80	\$20,493.80	\$268,603.96	100.0000

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Taxing District	FDSH - SIGNAL H	ILL FIRE	ı	Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	3,793,555	3,793,555	EZ Value Abated	0
Residential	86,195,854	86,108,046	EZ Tax Abated	\$0.00
Commercial	6,981,462	6,772,434	New Property	203,621
Industrial	210,973	210,973	TIF Increment	296,836
Mineral	0	0		
State Railroad	675,516	675,516		
Local Railroad	0	0		
County Total	97,857,360	97,560,524		
Total + Overlap	97,857,360	97,560,524		

		Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE	371,991	0.4000	0.381293	0.3813	0.3813	\$373,130.11	\$371,998.28	\$371,998.28	84.0610
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.	8,500	0.0000	0.008713	0.0088	0.0088	\$8,611.45	\$8,585.33	\$8,585.33	1.9400
013 FIREMEN PENSION	20,000	0.0000	0.020500	0.0206	0.0206	\$20,158.62	\$20,097.47	\$20,097.47	4.5414
027 AUDIT	4,700	0.0500	0.004818	0.0049	0.0049	\$4,795.01	\$4,780.47	\$4,780.47	1.0802
035 LIABILITY INSURANCE	30,000	0.0000	0.030750	0.0308	0.0308	\$30,140.07	\$30,048.64	\$30,048.64	6.7901
047 SOCIAL SECURITY	7,000	0.0000	0.007175	0.0072	0.0072	\$7,045.73	\$7,024.36	\$7,024.36	1.5873
Totals	442,191		0.453249	0.4536	0.4536	\$443,880.99	\$442,534.55	\$442,534.55	100.0000

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Taxing District	FDSL - ST. LIBOR	Y FIRE		Equalization Factor 1.0							
roperty Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	11,170,245	10,967,4	95	EZ Value Aba	ated		0	WASHINGTON COUNTY		*19,537,908	
Residential	7,866,259	7,133,2	.08	EZ Tax Abate	ed	;	\$0.00	Total		19,537,908	
Commercial	2,514,870	987,6	57	New Property	y	0 * denotes use of estimated EAV		, ,			
ndustrial	6,903	6,9	03	TIF Incremen	nt	2,463,014					
/lineral	2,535	2,5	35								
State Railroad	0		0								
ocal Railroad	0		0								
County Total	unty Total 21,560,812 19,097,798		98								
otal + Overlap	41,098,720	38,635,7	06								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Ext		After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		110,200	0.3000	0.285228	0.2853	0.2853	\$61	,513.00	\$54,486.02	\$110,227.67	58.8976
003 BONDS AND IN	TEREST	60,486	0.0000	0.156555	0.1566	0.1566	\$33	,764.23	\$29,907.15	\$60,503.52	32.3287
27 AUDIT		600	0.0500	0.001553	0.0016	0.0016	\$	344.97	\$305.56	\$618.17	0.3303
35 LIABILITY INSUI	RANCE	15,800	0.0000	0.040895	0.0409	0.0409	\$8	,818.37	\$7,811.00	\$15,802.00	8.4434
Totals		187,086		0.484231	0.4844	0.4844	\$104	,440.57	\$92,509.73	\$187,151.36	100.0000

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Taxing District	t FDSM - SMITHTOI	N FIRE	ı	Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	33,637,453	33,637,453	EZ Value Abated	0
Residential	105,122,609	105,122,609	EZ Tax Abated	\$0.00
Commercial	7,951,312	7,951,312	New Property	261,012
Industrial	991,308	991,308	TIF Increment	0
Mineral	5,247	5,247		
State Railroad	0	0		
Local Railroad	0	0		
County Total	147,707,929	147,707,929		
Total + Overlap	147,707,929	147,707,929		

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	420,381	0.3000	0.284603	0.2847	0.2847	\$420,524.47	\$420,524.47	\$420,524.47	92.6155
027 AUDIT	7,326	0.0050	0.004960	0.0050	0.0050	\$7,385.40	\$7,385.40	\$7,385.40	1.6265
035 LIABILITY INSURANCE	26,000	0.0000	0.017602	0.0177	0.0177	\$26,144.30	\$26,144.30	\$26,144.30	5.7580
Totals	453,707		0.307165	0.3074	0.3074	\$454,054.17	\$454,054.17	\$454,054.17	100.0000

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Taxing District	FDSP - STATE PA	RK FIRE				Equalizatio	n Factor 1.0				
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Overlappi	ing County	Overlap EAV	
Farm	462,835	462,8	35	EZ Value Ab	ated		0	MADISON	I COUNTY	11,214,919	
Residential	4,191,193	4,191,1	93	EZ Tax Abat	ed		\$0.00	Total		11,214,919	
Commercial	985,106	985,1	06	New Propert	у		13,062	* denotes	use of estimated EAV		
Industrial	35,356	35,3	56	TIF Increme	nt		0				
Mineral	0		0								
State Railroad	2,033,297	2,033,2	97								
Local Railroad	0		0								
County Total	7,707,787	7,707,7	87								
Total + Overlap	18,922,706	18,922,7	06								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ext	ension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		73,089	0.4000	0.386250	0.3863	0.3863	\$29,	775.18	\$29,775.18	\$73,098.41	79.4366
027 AUDIT		899	0.0050	0.004751	0.0048	0.0048	\$	369.97	\$369.97	\$908.29	0.9870
035 LIABILITY INSUR	RANCE	18,000	0.0000	0.095124	0.0952	0.0952	\$7,	337.81	\$7,337.81	\$18,014.42	19.5764
Totals		91,988		0.486125	0.4863	0.4863	\$37,	482.96	\$37,482.96	\$92,021.12	100.0000

Totals

Tax Computation Report ST. CLAIR County

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100.0000

Taxing District	Taxing District FDTI - TILDEN FIRE PROT DIS				Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	109,596	109,5	596	EZ Value Ab	ated		0	RANDOLPH COUNTY		*10,730,042	
Residential	0		0	EZ Tax Abate	ed		\$0.00	WASHING	STON COUNTY	*3,708,948	
Commercial	0		0	New Propert	у		0	Total		14,438,990	
Industrial	270,798	270,7	' 98	TIF Increme	nt		0	* denotes	use of estimated EAV	, ,	
Mineral	3,521	3,5	521								
State Railroad	57,480	57,4	180								
ocal Railroad	0		0								
County Total	441,395	441,3	95								
Total + Overlap	14,880,385	14,880,385									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		111,717	0.3000	0.750767	0.3000	0.3000	IOtal	\$1,324.19	\$1,324.19	\$44,641.16	86.1082
		,							. ,	. ,	
027 AUDIT		315	0.0050	0.002117	0.0022	0.0022		\$9.71	\$9.71	\$327.37	0.6314
035 LIABILITY INSURA	ANCE	5,250	0.0000	0.035281	0.0353	0.0353		\$155.81	\$155.81	\$5,252.78	10.1319
062 WORKMAN'S COM	MP	1,612	0.0000	0.010833	0.0109	0.0109		\$48.11	\$48.11	\$1,621.96	3.1285

0.3484

0.3484

\$1,537.82

\$1,537.82

\$51,843.27

118,894

0.798998

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Taxing District	FDVH - VILLA HILL	S FIRE		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	es
Farm	3,544,155	3,544,155	EZ Value Abated	0
Residential	35,800,417	35,800,417	EZ Tax Abated	\$0.00
Commercial	2,779,124	2,779,124	New Property	134,312
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	5,280	5,280		
County Total	42,128,976	42,128,976		
Total + Overlap	42,128,976	42,128,976		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	132,500	0.4000	0.314510	0.3146	0.3146	\$132,537.76	\$132,537.76	\$132,537.76	47.4725
003 BONDS AND INTEREST	121,616	0.0000	0.288675	0.2887	0.2887	\$121,626.35	\$121,626.35	\$121,626.35	43.5642
035 LIABILITY INSURANCE	25,000	0.0000	0.059342	0.0594	0.0594	\$25,024.61	\$25,024.61	\$25,024.61	8.9633
Totals	279,116		0.662527	0.6627	0.6627	\$279,188.72	\$279,188.72	\$279,188.72	100.0000

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Taxing District	Taxing District FDWA - WATERLOO RURAL FIRE					Equalization	Factor 1	1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ng County	Overlap EAV	
Farm	2,903,223	2,903,2	223	EZ Value Ab	ated		0	MONROE COUNTY		*502,587,180	
Residential	215,945	215,9	945	EZ Tax Abate	EZ Tax Abated		\$0.00	Total		502,587,180	
Commercial	19,596	19,5	596	New Propert	y		0	* denotes	use of estimated EAV		
Industrial	0		0	TIF Increme	nt		0				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	3,138,764	3,138,7	' 64								
Total + Overlap	505,725,944	505,725,9)44								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		1,208,060	0.3000	0.238876	0.2389	0.2389	. Otal	\$7,498.51	\$7,498.51	\$1,208,179.28	95.8283
027 AUDIT		7,500	0.0050	0.001483	0.0015	0.0015		\$47.08	\$47.08	\$7,585.89	0.6017
035 LIABILITY INSU	RANCE	45,000	0.0000	0.008898	0.0089	0.0089		\$279.35	\$279.35	\$45,009.61	3.5700
Totals		1,260,560	3.0000	0.249257	0.2493	0.2493		\$7,824.94	\$7,824.94	\$1,260,774.78	100.0000

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Taxing District LTSTC - ST CLAIR TWP ST LIGH						Equalization	n Factor 1.0			
Property Type	Total EAV	Rate Setting EAV			Other Va	lues				
Farm	7,488,145	7,488,1	45	EZ Value Abated			0			
Residential	199,908,439	199,908,4	39	EZ Tax Abate	ed	\$0.00 6,487				
Commercial	33,404,873	33,404,8	373	New Propert	у					
Industrial	1,689,749	1,689,749 1,689,749		TIF Increment		0				
Mineral	855,061	855,0	061							
State Railroad	0		0							
Local Railroad	0		0							
County Total	243,346,267	243,346,2	267							
Total + Overlap	243,346,267	243,346,267								
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		65,000	0.1250	0.026711	0.0268	0.0268	\$65,216.80	\$65,216.80	\$65,216.80	100.0000
Totals		65,000		0.026711	0.0268	0.0268	\$65,216.80	\$65,216.80	\$65,216.80	100.0000

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Taxing District LVCA - CANTEEN CREEK				Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting EAV			Other Va	lues				
Farm	0	0		EZ Value Abated		0				
Residential	0		0	EZ Tax Abated New Property		\$0.00				
Commercial	0		0				0			
Industrial	0		0	TIF Incremen	nt	0				
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
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

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Taxing District LVPD - PRAIRIE DUPONT LEVEE				Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	2,519,080	2,428,2	216	EZ Value Abated			0	MONROE	COUNTY	*4,015,318	
Residential	48,352,021	42,089,7	'29	EZ Tax Abate	ed		\$0.00	Total		4,015,318	
Commercial	11,780,546	7,556,9	74	New Propert	y	1	0,739	* denotes	use of estimated EAV	, ,	
ndustrial	13,681,404	3,241,8	38	TIF Increme	nt	21,02	0,283				
Mineral	434	4	34								
State Railroad	12,787,831	12,787,8	31								
ocal Railroad	1,435,454	1,431,4	65								
County Total	90,556,770	69,536,4	87								
otal + Overlap	94,572,088	73,551,8	05								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		xtension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		221,000	0.3330	0.300469	0.3005	0.3005		72,123.09	\$208,957.14	\$221,023.17	61.3516
003 BONDS AND INT	TEREST	94,183	0.0000	0.128050	0.1281	0.1281	\$1	16,003.22	\$89,076.24	\$94,219.86	26.1535
035 LIABILITY INSUI	RANCE	35,000	0.0000	0.047586	0.0476	0.0476	\$-	43,105.02	\$33,099.37	\$35,010.66	9.7183
047 SOCIAL SECUR	SOCIAL SECURITY 10,000 0.0000 0.013596 0.0136 0.0136		\$	12,315.72	\$9,456.96	\$10,003.05	2.7766				
Totals		360,183		0.489701	0.4898	0.4898	\$4	43,547.05	\$340,589.71	\$360,256.74	100.0000

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Taxing District	LYCAH - CAHOKIA	A PUB LIB DIST		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	591,007	389,553	EZ Value Abated	0
Residential	53,350,803	46,947,322	EZ Tax Abated	\$0.00
Commercial	26,335,807	12,058,037	New Property	0
Industrial	17,786,442	4,480,139	TIF Increment	34,189,389
Mineral	0	0		
State Railroad	5,248,922	5,248,922		
Local Railroad	23,062	22,681		
County Total	103,336,043	69,146,654		
Total + Overlap	103,336,043	69,146,654		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	227,850	0.3500	0.329517	0.3296	0.3296	\$340,595.60	\$227,907.37	\$227,907.37	75.4407
005 I.M.R.F	20,000	0.0000	0.028924	0.0290	0.0290	\$29,967.45	\$20,052.53	\$20,052.53	6.6377
010 EQUIPMENT & BUILDING	13,000	0.0200	0.018801	0.0189	0.0189	\$19,530.51	\$13,068.72	\$13,068.72	4.3259
027 AUDIT	3,500	0.0500	0.005062	0.0051	0.0051	\$5,270.14	\$3,526.48	\$3,526.48	1.1673
035 LIABILITY INSURANCE	21,500	0.0000	0.031093	0.0311	0.0311	\$32,137.51	\$21,504.61	\$21,504.61	7.1183
047 SOCIAL SECURITY	16,000	0.0000	0.023139	0.0232	0.0232	\$23,973.96	\$16,042.02	\$16,042.02	5.3101
Totals	301,850		0.436536	0.4369	0.4369	\$451,475.17	\$302,101.73	\$302,101.73	100.0000

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Taxing District	LYCB - CITY OF B	BELLVLLE LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV	Other Values						
Farm	3,280,468	2,422,6	98	EZ Value Ab	ated	62	26,585			
Residential	518,833,266	372,476,2	46	EZ Tax Abat	ed	\$1,6	660.45			
Commercial	225,264,873	124,318,5	16	New Propert	у	61	0,657			
Industrial	23,387,092	9,389,9	00	TIF Increme	nt	261,53	31,931			
Mineral	177		0							
State Railroad	867,730	867,7	'30							
Local Railroad	969	9	69							
County Total	771,634,575	509,476,0	59							
Total + Overlap	771,634,575	509,476,0	59							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		1,350,000	0.0000	0.264978	0.2650	0.2650	\$2,044,831.62	\$1,350,111.56	\$1,350,111.56	100.0000
016 LIBRARY		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		1,350,000		0.264978	0.2650	0.2650	\$2,044,831.62	\$1,350,111.56	\$1,350,111.56	100.0000

Taxing District LYCEN - CITY OF CENTRVIL LIB			E	Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Value	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				

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Taxing District	LYCOL - CITY OF	COLUMBIA LIB				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Values			Overlapp	ing County	Overlap EAV	
arm	117,717	117,7	17	EZ Value Aba	ated		0	MONROE	COUNTY	*354,734,557	
Residential	7,659,304	7,659,3	04	EZ Tax Abate	ed		\$0.00	Total		354,734,557	
Commercial	285,929	285,9	29	New Property	/		0	* denotes	use of estimated EAV		
ndustrial	0		0	TIF Incremen	nt		0				
/lineral	0		0								
tate Railroad	0		0								
ocal Railroad	0		0								
ounty Total	8,062,950	8,062,9	50								
otal + Overlap	362,797,507	362,797,5	07								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total E	Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		445,421	0.1500	0.122774	0.1228	0.1228		\$9,901.30	\$9,901.30	\$445,515.34	89.0500
004 BUILDING		54,614	0.0200	0.015054	0.0151	0.0151		\$1,217.51	\$1,217.51	\$54,782.42	10.9500
16 LIBRARY		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		500,035		0.137828	0.1379	0.1379	\$	311,118.81	\$11,118.81	\$500,297.76	100.0000

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Taxing District	t LYCS - CASEYVIL	LE PUB. LIB.		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	12,848,434	12,662,151	EZ Value Abated	0
Residential	118,868,783	116,486,469	EZ Tax Abated	\$0.00
Commercial	21,083,509	10,969,173	New Property	1,767,180
Industrial	1,006,756	616,500	TIF Increment	13,073,189
Mineral	5,484	5,484		
State Railroad	353,550	353,550		
Local Railroad	869	869		
County Total	154,167,385	141,094,196		
Total + Overlap	154,167,385	141,094,196		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	158,836	0.1500	0.112574	0.1126	0.1126	\$173,592.48	\$158,872.06	\$158,872.06	72.1795
004 BUILDING	21,000	0.0200	0.014884	0.0149	0.0149	\$22,970.94	\$21,023.04	\$21,023.04	9.5513
005 I.M.R.F	7,000	0.0000	0.004961	0.0050	0.0050	\$7,708.37	\$7,054.71	\$7,054.71	3.2051
027 AUDIT	1,000	0.0500	0.000709	0.0008	8000.0	\$1,233.34	\$1,128.75	\$1,128.75	0.5128
035 LIABILITY INSURANCE	22,000	0.0000	0.015592	0.0156	0.0156	\$24,050.11	\$22,010.69	\$22,010.69	10.0000
047 SOCIAL SECURITY	10,000	0.0000	0.007088	0.0071	0.0071	\$10,945.88	\$10,017.69	\$10,017.69	4.5513
Totals	219,836		0.155808	0.1560	0.1560	\$240,501.12	\$220,106.94	\$220,106.94	100.0000

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Taxing District	LYDA - DAUGHER	TY PUB LIB DS		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	31,809,606	31,718,742	EZ Value Abated	0
Residential	61,695,920	55,433,628	EZ Tax Abated	\$0.00
Commercial	13,177,180	8,953,608	New Property	25,936
Industrial	16,383,938	5,944,372	TIF Increment	21,020,283
Mineral	3,622	3,622		
State Railroad	12,787,831	12,787,831		
Local Railroad	1,735,934	1,731,945		
County Total	137,594,031	116,573,748		
Total + Overlap	137,594,031	116,573,748		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	166,425	0.1500	0.142764	0.1428	0.1428	\$196,484.28	\$166,467.31	\$166,467.31	77.9475
010 EQUIPMENT & BUILDING	19,000	0.0200	0.016299	0.0163	0.0163	\$22,427.83	\$19,001.52	\$19,001.52	8.8974
027 AUDIT	4,600	0.0500	0.003946	0.0040	0.0040	\$5,503.76	\$4,662.95	\$4,662.95	2.1834
035 LIABILITY INSURANCE	16,000	0.0000	0.013725	0.0138	0.0138	\$18,987.98	\$16,087.18	\$16,087.18	7.5328
047 SOCIAL SECURITY	7,300	0.0000	0.006262	0.0063	0.0063	\$8,668.42	\$7,344.15	\$7,344.15	3.4389
Totals	213,325		0.182996	0.1832	0.1832	\$252,072.27	\$213,563.11	\$213,563.11	100.0000

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Taxing District	LYESL - CITY OF	E ST LOUIS LB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV	Other Values						
Farm	1,192	8	13	EZ Value Ab	ated		0			
Residential	45,421,744	25,977,5	96	EZ Tax Abate	ed		\$0.00			
Commercial	39,444,592	10,382,7	79	New Propert	у	9	6,316			
Industrial	9,544,885	4,854,5	05	TIF Increme	nt	53,30	9,565			
Mineral	23,557	1,7	84							
State Railroad	30,119,793	30,119,7	93							
Local Railroad	782,088	691,0	16							
County Total	125,337,851	72,028,2	86							
Total + Overlap	125,337,851	72,028,2	86							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		37,000	0.1500	0.051369	0.0514	0.0514	\$64,423.66	\$37,022.54	\$37,022.54	100.0000
016 LIBRARY		0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		37,000		0.051369	0.0514	0.0514	\$64,423.66	\$37,022.54	\$37,022.54	100.0000

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Taxing Distric	t LYFH - CITY OF FI	RVW HTS LIB		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	4,585,040	4,585,040	EZ Value Abated	0
Residential	273,492,848	269,155,019	EZ Tax Abated	\$0.00
Commercial	183,729,944	171,824,194	New Property	1,053,568
Industrial	555,693	501,433	TIF Increment	16,297,839
Mineral	184	184		
State Railroad	11,188	11,188		
Local Railroad	0	0		
County Total	462,374,897	446,077,058		
Total + Overlap	462,374,897	446,077,058		

Fund/Name	Levy 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

027 AUDIT

Totals

031 WORKING CASH

047 SOCIAL SECURITY

035 LIABILITY INSURANCE

060 UNEMPLOYMENT INS

062 WORKMAN'S COMP

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Taxing District	LYFR - FREEBUR	G AREA LIB				Equalization	Factor 1.0		
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues			
Farm	48,828,702	48,828,7	702	EZ Value Ab	ated		0		
Residential	102,443,819	102,443,8	319	EZ Tax Abat	ed		\$0.00		
Commercial	20,525,641	20,525,6	641	New Propert	:y	75	52,520		
Industrial	4,156,883	4,156,8	383	TIF Increme	nt		0		
Mineral	12,330	12,3	330						
State Railroad	1,328,201	1,328,2	201						
Local Railroad	0		0						
County Total	177,295,576	177,295,5	576						
Total + Overlap	177,295,576	177,295,5	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
001 CORPORATE		247,559	0.1500	0.139631	0.1397	0.1397	\$247,681.92	\$247,681.92	\$247,681.92
005 I.M.R.F		10,185	0.0000	0.005745	0.0058	0.0058	\$10,283.14	\$10,283.14	\$10,283.14
010 EQUIPMENT & I	BUILDING	33,145	0.0200	0.018695	0.0187	0.0187	\$33,154.27	\$33,154.27	\$33,154.27

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Totals

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Taxing District	LYLE - LEBANON	PUBLIC LIBRARY	DISTRICT			Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	788,619	777,2	291	EZ Value Ab	ated		0			
Residential	57,152,529	57,120,1	29	EZ Tax Abat	ed		\$0.00			
Commercial	19,937,018	18,601,7	773	New Propert	:y	10	9,368			
Industrial	966,169	966,1	69	TIF Increme	nt	1,37	8,973			
Mineral	0		0							
State Railroad	55,942	55,9	942							
Local Railroad	0		0							
County Total	78,900,277	77,521,3	804							
Total + Overlap	78,900,277	77,521,3	304							
Fund/Norse		Laur Daminat	Maximum	Calc'ed	Actual	Certified	Total Futamaian	Total Extension	Total Extension	Downsant
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		108,000	0.1500	0.139317	0.1394	0.1394	\$109,986.99	\$108,064.70	\$108,064.70	71.4871
004 BUILDING		14,400	0.0200	0.018576	0.0186	0.0186	\$14,675.45	\$14,418.96	\$14,418.96	9.5385
027 AUDIT		1,000	0.0500	0.001290	0.0013	0.0013	\$1,025.70	\$1,007.78	\$1,007.78	0.6667
035 TORT JUDGMENT	TS, LIABILIT	21,600	0.0000	0.027863	0.0279	0.0279	\$22,013.18	\$21,628.44	\$21,628.44	14.3077
047 SOCIAL SECURIT	ΓΥ	6,000	0.0000	0.007740	0.0078	0.0078	\$6,154.22	\$6,046.66	\$6,046.66	4.0000

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\$151,166.54

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Taxing District LY	MA - CITY OF M	MADISON LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Overlap	pping County	Overlap EAV	
Farm	11,571	7,8	888	EZ Value Ab	ated		0 MADISO	ON COUNTY	24,863,930	
Residential	0		0	EZ Tax Abat	ed		\$0.00 Total		24,863,930	
Commercial	6,058,664	1,226,1	40	New Propert	у		0 * denote	es use of estimated EAV		
Industrial	2,198,749	672,7	' 53	TIF Increme	nt	6,36	2,203			
Mineral	0		0							
State Railroad	183,488	183,4	188							
Local Railroad	26,665	26,6	665							
County Total	8,479,137	2,116,9	34							
Total + Overlap	33,343,067	26,980,8	864							
Fund/Name		Levy 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	0.128610	0.1287	0.1287	\$10,912.65	\$2,724.49	\$34,724.37	79.9877
005 I.M.R.F		4,000	0.0000	0.014825	0.0149	0.0149	\$1,263.39	\$315.42	\$4,020.15	9.2603
016 LIBRARY		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT		1,500	0.0050	0.005560	0.0050	0.0050	\$423.96	\$105.85	\$1,349.04	3.1076
047 SOCIAL SECURITY		3,300	0.0000	0.003300	0.0030	0.0030	\$1,042.93	\$260.38	\$3,318.65	7.6444
		· ·						·		
143 MEDICARE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		43,500		0.161226	0.1609	0.1609	\$13,642.93	\$3,406.14	\$43,412.21	100.0000

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Taxing District	YMI - VIL OF MIL	LSTADT LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property		0				
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
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

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Taxing District	LYMIL - MILLSTAD	T PUBLIC LIBRAF	RY DIST			Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	4,609,058	4,607,9	89	EZ Value Ab	ated	0				
Residential	97,302,027	95,965,3	01	EZ Tax Abated		\$0.00				
Commercial	14,597,032	7,804,4	37	New Property		48	2,941			
Industrial	2,687,405	1,539,7	36	TIF Increment		9,27	8,059			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	119,195,522	109,917,4	63							
Total + Overlap	119,195,522	109,917,4	63							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		146,933	0.1500	0.133676	0.1337	0.1337	\$159,364.41	\$146,959.65	\$146,959.65	100.0000
Totals		146,933		0.133676 0.1337		0.1337	\$159,364.41	\$146,959.65	\$146,959.65	100.0000

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Taxing District	LYMR - MARISSA	AREA LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Overla	pping County	Overlap EAV	
Farm	18,587,767	18,185,9	80	EZ Value Ab	ated		0 WASH	INGTON COUNTY	*6,734,716	
Residential	18,581,152	18,581,1	52	EZ Tax Abat	ed		\$0.00 Total		6,734,716	
Commercial	4,061,613	4,061,6	13	New Propert	у	12	9,528 * deno	tes use of estimated EAV		
Industrial	2,589,452	2,576,7	36	TIF Increme	nt	41	4,503			
Mineral	77,495	77,4	95							
State Railroad	0		0							
Local Railroad	0		0							
County Total	43,897,479	43,482,9	76							
Total + Overlap	50,632,195	50,217,6	92							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		68,250	0.1500	0.135908	0.1360	0.1360	\$59,700.57		\$68,296.06	40.1061
004 OPERATIONS &	MAINTENAN	9,100	0.0200	0.018121	0.0182	0.0182	\$7,989.34	· ·	\$9,139.62	5.3671
005 I.M.R.F		13,000	0.0000	0.025887	0.0259	0.0259	\$11,369.45	• •	\$13,006.38	7.6379
027 AUDIT		2,000	0.0050	0.003983	0.0040	0.0040	\$1,755.90	· ·	\$2,008.71	1.1796
031 WORKING CASI	Н	22,750	0.0500	0.045303	0.0454	0.0454	\$19,929.46	' '	\$22,798.83	13.3884
035 TORT JUDGMEN		40,000	0.0000	0.079653	0.0797	0.0797	\$34,986.29		\$40,023.50	23.5034
047 SOCIAL SECUR	,	15,000	0.0000	0.029870	0.0299	0.0299	\$13,125.35	. ,	\$15,015.09	8.8175
Totals	,			0.338725	0.3391	0.3391	\$148,856.36	· ·	\$170,288.19	100.0000

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Taxing District	LYMS - CITY OF M	IASCOUTAH LB		Equalization Factor 1
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	2,562,380	2,165,857	EZ Value Abated	0
Residential	152,897,639	152,892,517	EZ Tax Abated	\$0.00
Commercial	31,106,954	27,288,510	New Property	1,114,146
Industrial	31,938,353	5,513,567	TIF Increment	30,644,875
Mineral	0	0		
State Railroad	65,013	65,013		
Local Railroad	0	0		
County Total	218,570,339	187,925,464		
Total + Overlap	218,570,339	187,925,464		

		Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE	413,000	0.0000	0.219768	0.2198	0.2198	\$480,417.61	\$413,060.17	\$413,060.17	85.6587
004 BUILDING	20,500	0.0000	0.010909	0.0110	0.0110	\$24,042.74	\$20,671.80	\$20,671.80	4.2868
005 I. M. R. F.	22,500	0.0000	0.011973	0.0120	0.0120	\$26,228.44	\$22,551.06	\$22,551.06	4.6765
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	14,000	0.0000	0.007450	0.0075	0.0075	\$16,392.78	\$14,094.41	\$14,094.41	2.9228
047 SOCIAL SECURITY	9,600	0.0000	0.005108	0.0052	0.0052	\$11,365.66	\$9,772.12	\$9,772.12	2.0265
143 MEDICARE	1,900	0.0000	0.001011	0.0011	0.0011	\$2,404.27	\$2,067.18	\$2,067.18	0.4287
Totals	481,500		0.256219	0.2566	0.2566	\$560,851.50	\$482,216.74	\$482,216.74	100.0000

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Taxing Distric	t LYMV - MISSISSIF	PPI VAL. PUB. LIB	•			Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Overla	pping County	Overlap EAV	
Farm	3,252,308	3,208,1	79	EZ Value Ab	ated		0 MADIS	SON COUNTY	577,885,602	
Residential	75,390,404	74,944,4	10	EZ Tax Abate	ed		\$0.00 Total		577,885,602	
Commercial	11,388,869	7,435,6	20	New Propert	у	4	5,801 * deno	tes use of estimated EAV	, ,	
Industrial	9,845,847	5,076,9	21	TIF Increme	nt	9,22	1,504			
Mineral	4,109	4,1	09							
State Railroad	943,652	943,6	52							
_ocal Railroad	42,024	32,8	18							
County Total	100,867,213	91,645,7	'09							
Total + Overlap	678,752,815	669,531,3	311							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	Percent
001 CORPORATE		907,097	0.1500	0.135482	0.1355	0.1355	\$136,675.07	• •	\$907,214.93	72.8887
004 OPERATIONS 8	R MAINTENAN	124,186	0.0200	0.018548	0.0186	0.0186	\$18,761.30	\$17,046.10	\$124,532.82	10.0054
005 I. M. R. F.		60,000	0.0000	0.008962	0.0090	0.0090	\$9,078.05	\$8,248.11	\$60,257.82	4.8413
027 AUDIT		8,000	0.0050	0.001195	0.0012	0.0012	\$1,210.41	\$1,099.75	\$8,034.38	0.6455
035 TORT JUDGME	NTS, LIABILIT	85,000	0.0000	0.012695	0.0127	0.0127	\$12,810.14	\$11,639.01	\$85,030.48	6.8316
047 SOCIAL SECUR	RITY	59,000	0.0000	0.008812	0.0089	0.0089	\$8,977.18	\$8,156.47	\$59,588.29	4.7875
Totals	1,243,283			0.185694	0.1859	0.1859	\$187,512.15	\$170,369.38	\$1,244,658.72	100.0000

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Taxing District	: LYNA - NEW ATHE	ENS DIST LIB		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	C	Overlappi	ng County	Overlap EAV	
Farm	43,693,311	43,686,8	356	EZ Value Ab	ated		0 N	IONROE	COUNTY	*4,232,931	
Residential	34,945,128	34,945,1	128	EZ Tax Abat	ed		\$0.00 T	otal		4,232,931	
Commercial	4,465,451	3,955,6	648	New Propert	.y	24	10,275 *	denotes	use of estimated EAV		
Industrial	2,191,610	2,191,6	310	TIF Increme	nt	51	16,258				
Mineral	4,230	4,2	230								
State Railroad	1,093,148	1,093,1	148								
Local Railroad	0		0								
County Total	86,392,878	85,876,6	320								
Total + Overlap	90,625,809	90,109,5	551								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	nsion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		120,000	0.1500	0.133171	0.1332	0.1332	\$115,0		\$114,387.66	\$120,025.92	68.1329
010 EQUIPMENT & E	BUILDING	16,000	0.0200	0.017756	0.0178	0.0178	. ,	377.93	\$15,286.04	\$16,039.50	9.1049
027 AUDIT		3,500	0.0050	0.003884	0.0039	0.0039		69.32	\$3,349.19	\$3,514.27	1.9949
035 TORT JUDGMEN	NTS. LIABILIT	21,500	0.0000	0.023860	0.0239	0.0239		647.90	\$20,524.51	\$21,536.18	12.2251
047 SOCIAL SECUR	•	15,000	0.0000	0.016646	0.0167	0.0167	\$14,4		\$14,341.40	\$15,048.30	8.5422
Totals		176,000	2.0000	0.195317	0.1955	0.1955	\$168,8		\$167,888.80	\$176,164.17	100.0000

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Taxing District	LYNB - VIL OF NE	W BADEN LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Ov	erlapping County	Overlap EAV	
Farm	374,136	230,8	355	EZ Value Ab	ated		0 CL	NTON COUNTY	*51,440,815	
Residential	3,013,938	3,013,9	38	EZ Tax Abate	ed		\$0.00 Tot	al	51,440,815	
Commercial	4,714,850	2,322,9	007	New Propert	у		0 * de	enotes use of estimated EAV		
Industrial	0		0	TIF Increme	nt	2,53	5,224			
Mineral	0		0							
State Railroad	12,583	12,5	i83							
Local Railroad	0		0							
County Total	8,115,507	5,580,2	183							
Total + Overlap	59,556,322	57,021,0	98							
Fund/Name		Lour Bonnest	Maximum Rate	Calc'ed	Actual	Certified	Total Extens	Total Extension sion After TIF & EZ	Total Extension	Dovoont
001 CORPORATE		Levy Request 72,375	0.1500	Rate 0.126927	Rate 0.1270	Rate 0.1270	\$10,306		w/Overlaps \$72,416.79	Percent 77.7234
016 LIBRARY		12,373	0.1300	0.000000	0.0000	0.0000		0.00 \$7,080.90 0.00 \$0.00	\$0.00	0.0000
027 AUDIT		1,800	0.0500	0.000000	0.0000	0.0000	\$259	·	\$0.00 \$1,824.68	1.9584
	/DUDCHACE	=					·	•		
028 LIBRARY BLDG	`	8,000	0.0200	0.014030	0.0141	0.0141	\$1,144	•	\$8,039.97	8.6291
035 TORT JUDGMEN	*	7,000	0.0000	0.012276	0.0123	0.0123	\$998	•	\$7,013.60	7.5275
047 SOCIAL SECUR	SECURITY 3,825 0.0000			0.006708	0.0068	0.0068	\$55	1.85 \$379.46	\$3,877.43	4.1616
Totals	93,000			0.163098	0.1634	0.1634	\$13,260).74 \$9,118.18	\$93,172.47	100.0000

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	FALLON LIB		Equalization Factor 1.0
Total EAV	Rate Setting EAV	Other Val	lues
6,577,206	6,573,862	EZ Value Abated	183,315
697,259,919	696,954,914	EZ Tax Abated	\$270.94
242,166,778	200,711,264	New Property	6,243,745
2,720,286	2,552,183	TIF Increment	41,748,651
2,907	2,907		
369,612	369,612		
0	0		
949,096,708	907,164,742		
949,096,708	907,164,742		
_	6,577,206 697,259,919 242,166,778 2,720,286 2,907 369,612 0 949,096,708	6,577,206 6,573,862 697,259,919 696,954,914 242,166,778 200,711,264 2,720,286 2,552,183 2,907 2,907 369,612 369,612 0 0 949,096,708 907,164,742	6,577,206 6,573,862 EZ Value Abated 697,259,919 696,954,914 EZ Tax Abated 242,166,778 200,711,264 New Property 2,720,286 2,552,183 TIF Increment 2,907 2,907 369,612 369,612 0 0 949,096,708 907,164,742

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,233,500	0.0000	0.135973	0.1360	0.1360	\$1,290,771.52	\$1,233,744.05	\$1,233,744.05	92.0162
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	0.005677	0.0057	0.0057	\$54,098.51	\$51,708.39	\$51,708.39	3.8566
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	0.006063	0.0061	0.0061	\$57,894.90	\$55,337.05	\$55,337.05	4.1272
Totals	1,340,000		0.147713	0.1478	0.1478	\$1,402,764.93	\$1,340,789.49	\$1,340,789.49	100.0000

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Taxing District	t LYSM - SMITHTON	N PUB LIB DIS		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	31,648,205	31,648,205	EZ Value Abated	0
Residential	110,684,083	110,684,083	EZ Tax Abated	\$0.00
Commercial	7,421,271	7,421,271	New Property	318,091
Industrial	673,914	673,914	TIF Increment	0
Mineral	4,238	4,238		
State Railroad	0	0		
Local Railroad	0	0		
County Total	150,431,711	150,431,711		
Total + Overlap	150,431,711	150,431,711		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	216,000	0.1500	0.143587	0.1436	0.1436	\$216,019.94	\$216,019.94	\$216,019.94	78.8578
005 I. M. R. F.	2,000	0.0000	0.001330	0.0014	0.0014	\$2,106.04	\$2,106.04	\$2,106.04	0.7688
010 EQUIPMENT AND BUILDING	28,000	0.0200	0.018613	0.0187	0.0187	\$28,130.73	\$28,130.73	\$28,130.73	10.2691
027 AUDIT	1,400	0.0500	0.000931	0.0010	0.0010	\$1,504.32	\$1,504.32	\$1,504.32	0.5491
035 LIABILITY INSURANCE	16,000	0.0000	0.010636	0.0107	0.0107	\$16,096.19	\$16,096.19	\$16,096.19	5.8759
047 SOCIAL SECURITY	10,000	0.0000	0.006648	0.0067	0.0067	\$10,078.92	\$10,078.92	\$10,078.92	3.6793
Totals	273,400		0.181745	0.1821	0.1821	\$273,936.14	\$273,936.14	\$273,936.14	100.0000

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Taxing District	Taxing District LYWP - VIL OF WASH PK LIB					Equalization	Factor 1.0			•
Property Type	Total EAV	Rate Setting E	AV	Other Values						
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	32,446	32,4	46							
Local Railroad	0		0							
County Total	32,446	32,4	46							
Total + Overlap	32,446	32,4	46							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
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	0.0000	0.000000	0.0000	0.0000	\$ 0.00	\$0.00	\$ 0.00	0.0000

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Taxing District	MADU - DUPO MO	OSQUITO ABATE		Equalization Factor 1			Factor 1.0			
Property Type	Total EAV	Rate Setting E	W	Other Values						
Farm	2,741,151	2,697,10	64	EZ Value Ab	ated		0			
Residential	35,464,050	34,894,4	36	EZ Tax Abate	ed		\$0.00			
Commercial	5,622,298	4,080,7	72	New Propert	у		0			
Industrial	997,227	997,2	27	TIF Increme	nt	2,15	9,066			
Mineral	3,188	3,18	38							
State Railroad	11,458,154	11,458,1	54							
_ocal Railroad	478,250	474,20	31							
County Total	56,764,318	54,605,2	52							
Total + Overlap	56,764,318	54,605,2	52							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		13,718	0.0250	0.025122	0.0250	0.0250	\$14,191.08	\$13,651.31	\$13,651.31	79.3651
035 LIABILITY INSUF	RANCE	3,500	0.0000	0.006410	0.0065	0.0065	\$3,689.68	\$3,549.34	\$3,549.34	20.6349
Totals		17,218		0.031532	0.0315	0.0315	\$17,880.76	\$17,200.65	\$17,200.65	100.0000

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Taxing District	t MDES - EAST SID	E HEALTH		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	alues
Farm	3,562,470	2,956,913	EZ Value Abated	0
Residential	154,878,619	122,707,687	EZ Tax Abated	\$0.00
Commercial	110,335,656	38,228,869	New Property	170,378
Industrial	81,578,255	30,568,830	TIF Increment	156,085,110
Mineral	23,557	1,784		
State Railroad	66,369,943	66,369,943		
Local Railroad	1,069,711	899,075		
County Total	417,818,211	261,733,101		
Total + Overlap	417,818,211	261,733,101		

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
001 CORPORATE	247,707	0.1000	0.094641	0.0947	0.0947	\$395,673.85	\$247,861.25	\$247,861.25	58.2769
005 I.M.R.F	77,948	0.0000	0.029782	0.0298	0.0298	\$124,509.83	\$77,996.46	\$77,996.46	18.3385
047 SOCIAL SECURITY	99,207	0.0000	0.037904	0.0380	0.0380	\$158,770.92	\$99,458.58	\$99,458.58	23.3846
Totals	424,862		0.162327	0.1625	0.1625	\$678,954.60	\$425,316.29	\$425,316.29	100.0000

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					OI. OLA	iix Oouiitj	1				
Taxing Distric	t PKCO - COLLINS\	/IL AREA REC				Equalization	Factor 1.0)			
Property Type	Total EAV	Rate Setting E	AV		Other Values			Overlapp	ng County	Overlap EAV	
Farm	127,687	127,6	87	EZ Value Ab	EZ Value Abated 0		0	MADISON COUNTY		825,280,712	
Residential	45,670,305	45,669,1	30	EZ Tax Abat	ed		\$0.00	Total		825,280,712	
Commercial	2,700,010	2,496,3	60	New Propert	ty		0	* denotes	use of estimated EAV		
Industrial	475,293	475,2	93	TIF Increme	nt	20	4,825				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	48,973,295	48,768,4	70								
Total + Overlap	874,254,007	874,049,1	82								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Ex	ktension	After TIF & EZ	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 IN	TEREST	1,697,672	0.0000	0.194231	0.1943	0.1943	\$9	5,155.11	\$94,757.14	\$1,698,277.56	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 INSU	IRANCE	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECUR	RITY	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
062 WORKMAN'S C	OMP	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
123 MUSEUM & AQ	UARIUM	0	0.0225	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
125 PAVING & LIGH	TING, STREE	0	0.0050	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
145 REC & COMM C	CENTER	0	0.0563	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		1,697,672		0.194231	0.1943	0.1943	\$9	5,155.11	\$94,757.14	\$1,698,277.56	100.0000

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Taxing District	PKESL - E ST LOU	JIS PARK		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	999,272	843,781	EZ Value Abated	0
Residential	89,527,235	62,212,149	EZ Tax Abated	\$0.00
Commercial	56,441,482	17,893,010	New Property	124,155
Industrial	23,341,401	8,402,405	TIF Increment	81,099,195
Mineral	23,557	1,784		
State Railroad	44,713,442	44,713,442		
Local Railroad	926,909	807,532		
County Total	215,973,298	134,874,103		
Total + Overlap	215,973,298	134,874,103		

Fund/Name	Lauri Daminat	Maximum	Calc'ed	Actual	Certified	Total Futancian	Total Extension After TIF & EZ	Total Extension	Donosut
Fund/Name	Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	Percent
001 CORPORATE	129,538	0.1000	0.096044	0.0961	0.0961	\$207,550.34	\$129,614.01	\$129,614.01	16.5376
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	32,414	0.0250	0.024033	0.0241	0.0241	\$52,049.56	\$32,504.66	\$32,504.66	4.1473
027 AUDIT	6,483	0.0050	0.004807	0.0049	0.0049	\$10,582.69	\$6,608.83	\$6,608.83	0.8432
035 LIABILITY INSURANCE	238,725	0.0000	0.176998	0.1770	0.1770	\$382,272.74	\$238,727.16	\$238,727.16	30.4595
047 SOCIAL SECURITY	82,688	0.0000	0.061308	0.0614	0.0614	\$132,607.60	\$82,812.70	\$82,812.70	10.5662
060 UNEMPLOYMENT INS	41,895	0.0000	0.031062	0.0311	0.0311	\$67,167.70	\$41,945.85	\$41,945.85	5.3519
062 WORKERS COMPENSATION	120,173	0.0000	0.089100	0.0892	0.0892	\$192,648.18	\$120,307.70	\$120,307.70	15.3502
125 PAVING & LIGHTING, STREE	6,483	0.0050	0.004807	0.0049	0.0049	\$10,582.69	\$6,608.83	\$6,608.83	0.8432
143 MEDICARE	27,287	0.0000	0.020232	0.0203	0.0203	\$43,842.58	\$27,379.44	\$27,379.44	3.4934
145 REC & COMM CENTER	97,125	0.0750	0.072012	0.0721	0.0721	\$155,716.75	\$97,244.23	\$97,244.23	12.4075
Totals	782,811		0.580403	0.5811	0.5811	\$1,255,020.83	\$783,753.41	\$783,753.41	100.0000

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Taxing District	PKFR - FREEBUR	G PARK DIST		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	45,439,386	45,439,386	EZ Value Abated	0
Residential	97,566,702	97,566,702	EZ Tax Abated	\$0.00
Commercial	20,580,067	20,580,067	New Property	649,081
Industrial	4,628,023	4,628,023	TIF Increment	0
Mineral	11,295	11,295		
State Railroad	1,328,201	1,328,201		
Local Railroad	0	0		
County Total	169,553,674	169,553,674		
Total + Overlap	169,553,674	169,553,674		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	192,611	0.1000	0.113599	0.1000	0.1000	\$169,553.67	\$169,553.67	\$169,553.67	68.2129
003 BONDS AND INTEREST	63,885	0.0000	0.037678	0.0377	0.0377	\$63,921.74	\$63,921.74	\$63,921.74	25.7162
062 WORKERS COMPENSATION	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
125 PAVING/LIGHTING	12,000	0.0050	0.007077	0.0050	0.0050	\$8,477.68	\$8,477.68	\$8,477.68	3.4106
145 REC & COMM CENTER	6,500	0.0750	0.003834	0.0039	0.0039	\$6,612.59	\$6,612.59	\$6,612.59	2.6603
Totals	274,996		0.162188	0.1466	0.1466	\$248,565.68	\$248,565.68	\$248,565.68	100.0000

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Taxing District	t PKHO - HORNER	PARK		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	25,939,525	25,928,197	EZ Value Abated	0
Residential	62,191,214	62,158,814	EZ Tax Abated	\$0.00
Commercial	22,761,440	21,426,195	New Property	113,674
Industrial	1,659,410	1,659,410	TIF Increment	1,378,973
Mineral	9,540	9,540		
State Railroad	858,143	858,143		
Local Railroad	0	0		
County Total	113,419,272	112,040,299		
Total + Overlap	113,419,272	112,040,299		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	100,000	0.1000	0.089254	0.0893	0.0893	\$101,283.41	\$100,051.99	\$100,051.99	55.6386
035 LIABILITY INSURANCE	9,900	0.0000	0.008836	0.0089	0.0089	\$10,094.32	\$9,971.59	\$9,971.59	5.5452
047 SOCIAL SECURITY	9,100	0.0000	0.008122	0.0082	0.0082	\$9,300.38	\$9,187.30	\$9,187.30	5.1090
145 REC & COMM CENTER	60,600	0.0750	0.054088	0.0541	0.0541	\$61,359.83	\$60,613.80	\$60,613.80	33.7072
Totals	179,600		0.160300	0.1605	0.1605	\$182,037.94	\$179,824.68	\$179,824.68	100.0000

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Taxing District	PKNA - NEW ATHE	ENS PARK		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	1,434,939	1,428,484	EZ Value Abated	0
Residential	24,384,759	24,384,759	EZ Tax Abated	\$0.00
Commercial	3,610,012	3,100,209	New Property	154,170
Industrial	724,687	724,687	TIF Increment	516,258
Mineral	0	0		
State Railroad	110,854	110,854		
Local Railroad	0	0		
County Total	30,265,251	29,748,993		
Total + Overlap	30,265,251	29,748,993		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	17,730	0.1000	0.059599	0.0596	0.0596	\$18,038.09	\$17,730.40	\$17,730.40	62.0834
035 LIABILITY INSURANCE	6,500	0.0000	0.021850	0.0219	0.0219	\$6,628.09	\$6,515.03	\$6,515.03	22.8125
125 PAVING/LIGHTING	2,806	0.0050	0.009432	0.0050	0.0050	\$1,513.26	\$1,487.45	\$1,487.45	5.2083
145 REC & COMM CENTER	2,800	0.0750	0.009412	0.0095	0.0095	\$2,875.20	\$2,826.15	\$2,826.15	9.8958
Totals	29,836		0.100293	0.0960	0.0960	\$29,054.64	\$28,559.03	\$28,559.03	100.0000

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Taxing District	PKST - STITES TV	VP PARK		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	17,113	8,865	EZ Value Abated	0
Residential	559,041	228,635	EZ Tax Abated	\$0.00
Commercial	1,553,525	1,014,849	New Property	422
Industrial	9,464,102	3,925,118	TIF Increment	6,458,242
Mineral	0	0		
State Railroad	7,059,294	7,059,294		
Local Railroad	94,382	52,454		
County Total	18,747,457	12,289,215		
Total + Overlap	18,747,457	12,289,215		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	8,000	0.1000	0.065098	0.0651	0.0651	\$12,204.59	\$8,000.28	\$8,000.28	52.7124
027 AUDIT	500	0.0050	0.004069	0.0041	0.0041	\$768.65	\$503.86	\$503.86	3.3199
035 LIABILITY INSURANCE	500	0.0000	0.004069	0.0041	0.0041	\$768.65	\$503.86	\$503.86	3.3199
145 REC & COMM CENTER	6,157	0.0750	0.050101	0.0502	0.0502	\$9,411.22	\$6,169.19	\$6,169.19	40.6478
Totals	15,157		0.123337	0.1235	0.1235	\$23,153.11	\$15,177.19	\$15,177.19	100.0000

Totals

Tax Computation Report ST. CLAIR County

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100.0000

\$4,013,463.82

\$793,776.19

Taxing Distric	ct SDME - METRO-E	AST SANITARY				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	(Overlapp	ing County	Overlap EAV	
Farm	3,231,518	2,655,2	275	EZ Value Ab	ated		0 1	MADISON COUNTY		939,780,397	
Residential	126,091,891	97,631,3	304	EZ Tax Abat	ed		\$0.00	Γotal		939,780,397	
Commercial	104,049,710	37,311,4	147	New Propert	у	20)7,469 <i>*</i>	denotes	use of estimated EAV		
Industrial	74,938,037	28,523,6	622	TIF Increme	nt	142,38	31,917				
Mineral	23,557	1,7	784								
State Railroad	64,669,316	64,669,3	316								
Local Railroad	1,069,711	899,0)75								
County Total	374,073,740	231,691,8	323								
Total + Overlap	1,313,854,137	1,171,472,2	220								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	neion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		3,198,935	0.3120	0.273070	0.2731	0.2731	\$1,021,5		\$632,750.37	\$3,199,290.63	79.7139
005 I.M.R.F		145,000	0.0000	0.012378	0.0124	0.0124		385.14	\$28,729.79	\$145,262.56	3.6194
027 AUDIT		32,000	0.0050	0.002732	0.0028	0.0028		474.06	\$6,487.37	\$32,801.22	0.8173
035 LIABILITY INSU	IRANCE	475,000	0.0000	0.040547	0.0406	0.0406		373.94	\$94,066.88	\$475,617.72	11.8506
047 SOCIAL SECU		160,000	0.0000	0.040547	0.0400	0.0400		248.10	\$31,741.78	\$160,491.69	3.9988
J-1 COCIAL OLOG	13111	100,000	0.0000	0.010000	0.0101	0.0101	ψ01,2	0.10	ΨΟ1,7 + 1.7 Ο	Ψ100,401.00	0.0000

0.3426

0.3426

0.342385

\$1,281,576.62

4,010,935

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Taxing District	SDSL - ST LIBOR	Y SANITARY				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	1,820,000	1,617,2	50	EZ Value Abated		0				
Residential	6,930,454	6,197,4	03	EZ Tax Abate	ed		\$0.00			
Commercial	2,378,994	851,7	81	New Propert	у		0			
Industrial	6,903	6,9	03	TIF Increme	nt	2,46	3,014			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	11,136,351	8,673,3	37							
Total + Overlap	11,136,351	8,673,3	37							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District	SSB02 - BELLEVIL	LE SSA #2	E	qualization Factor 1
Property Type	Total EAV	Rate Setting EAV	Other Value	es
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		

Taxing District	SSB03 - BELLEVI	LLE SSA #3(DOWI	NTOWN BUS	. DIST.)		Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	Z Value Abated		0			
Residential	212,588	155,4	02	EZ Tax Abate	ed		\$0.00			
Commercial	14,730,178	9,723,6	13	New Propert	y		0			
Industrial	0		0	TIF Increme	nt	5,06	3,751			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	14,942,766	9,879,0	15							
Total + Overlap	14,942,766	9,879,0	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		39,500	0.0000	0.399837	0.3999	0.3999	\$59,756.12	\$39,506.18	\$39,506.18	28.5684
003 BONDS AND INT	TEREST	98,772	0.0000	0.999816	0.9999	0.9999	\$149,412.72	\$98,780.27	\$98,780.27	71.4316
Totals		138.272		1.399653	1.3998	1.3998	\$209.168.84	\$138.286.45	\$138,286,45	100.0000

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Taxing District S	SSCAS1 - CASEY	VILLE TANGLEWOOD	D SSA			Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting EAV			Other Va	lues				
Farm	0	0	-	EZ Value Aba	ated		0			
Residential	0	0		EZ Tax Abate	ed		\$0.00			
Commercial	0	0		New Property	/		0			
Industrial	0	0		TIF Incremen	nt		0			
Mineral	0	0								
State Railroad	0	0								
Local Railroad	0	0								
County Total	0	0								
Total + Overlap	0	0								
			aximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Taxing District S	SSMAS01 - MASC	OUTAH SPECIAL	SERVICE AR	EA 1		Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Abated		0				
Residential	4,828,044	4,828,0	044	EZ Tax Abated		\$0.00				
Commercial	1,078,374	1,078,374		New Property		128,378				
Industrial	0	0		TIF Increment		0				
Mineral	0		0							
State Railroad	0	0 0								
Local Railroad	0									
County Total	5,906,418	5,906,418								
Total + Overlap	5,906,418	5,906,418								
From d/Ni area		Laure Daminant	Maximum	Calc'ed	Actual	Certified	Total Establish	Total Extension	Total Extension	Damant
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		137,625	0.3750	2.330093	0.3750	0.3750	\$22,149.07	\$22,149.07	\$22,149.07	100.0000
Totals		137,625		2.330093	0.3750	0.3750	\$22,149.07	\$22,149.07	\$22,149.07	100.0000

Taxing District	SSMAS1 - MASCO	OUTAH SSA 1 DEF	ICIT			Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
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

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Taxing District	SSME1 - METRO I	EAST SANITARY SSA NO.	1 E	qualization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Value	es
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		

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Taxing District	SSNB - NEW BAD	EN SSA (ambulan	ce)			Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	374,136	230,8	355	EZ Value Ab	ated		0	CLINTON	COUNTY	*51,511,855	
Residential	3,013,938	3,013,9	38	EZ Tax Abate	ed		\$0.00	Total		51,511,855	
Commercial	4,714,850	2,322,9	007	New Propert	у		0	* denotes	use of estimated EAV		
Industrial	0		0	TIF Increme	nt	2,53	5,224				
Mineral	0		0								
State Railroad	12,583	12,5	83								
Local Railroad	0		0								
County Total	8,115,507	5,580,2	83								
Total + Overlap	59,627,362	57,092,1	38								
Fund/Name		Lavar Barriaget	Maximum	Calc'ed	Actual	Certified	Total	Extension	Total Extension	Total Extension	Doroont
001 CORPORATE		Levy Request 175,259	Rate 0.4000	Rate 0.306976	Rate 0.3070	Rate 0.3070		Extension 624,914.61	After TIF & EZ \$17,131.47	w/Overlaps \$175,272.86	Percent 100.0000
		,	0.4000					*	. ,	. ,	
Totals		175,259		0.306976	0.3070	0.3070	4	624,914.61	\$17,131.47	\$175,272.86	100.0000

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Taxing District	SSO01 - O FALLO	N SSA #1				Equalization	n Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	1,742,822	1,742,8	22	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,742,822	1,742,8	22							
Total + Overlap	1,742,822	1,742,8	22							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
	SPECIAL SERVICE AREA 2,000 0.3500		0.114756	0.1148	0.1148	\$2,000.76	\$2,000.76	\$2,000.76	100.0000	
Totals	•		0.114756	0.1148	0.1148	\$2,000.76	\$2,000.76	\$2,000.76	100.0000	

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Taxing District SSO0	1A - OFALLO	N SSA#1A				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	/		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District	SSO02 - O FALLO	N SSA #2				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	2,449,723	2,449,7	23	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Propert	y		0			
ndustrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
₋ocal Railroad	0		0							
County Total	2,449,723	2,449,7	23							
Fotal + Overlap	2,449,723	2,449,7	23							
		_	Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
023 SPECIAL SERVIO	CE AREA	3,000	•		0.1225	0.1225	\$3,000.91	\$3,000.91	\$3,000.91	100.0000
Totals		3,000	,		0.1225	0.1225	\$3,000.91	\$3,000.91	\$3,000.91	100.0000

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Taxing District SSOO	Taxing District SSO02A - OFALLON SSA #2A					Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	У		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
Found/Mono		Lauri Barriant	Maximum	Calc'ed	Actual	Certified	Total Establish	Total Extension	Total Extension	Danasut
Fund/Name	-	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	1	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District	SSO03 - O FALLO	N SSA #3				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	4,708,308	4,708,3	08	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Propert	y		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
₋ocal Railroad	0		0							
County Total	4,708,308	4,708,3	08							
Fotal + Overlap	4,708,308	4,708,3	08							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
023 SPECIAL SERVI	CE AREA	2,000	•		0.0425	0.0425	\$2,001.03	\$2,001.03	\$2,001.03	100.0000
Totals		2,000	•		0.0425	0.0425	\$2,001.03	\$2,001.03	\$2,001.03	100.0000

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Taxing District	SSO04 - O FALLO	N SSA #4				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	1,505,873	1,505,8	373	EZ Tax Abate	ed		\$0.00			
Commercial	261,723	261,7	'23	New Propert	у		0			
Industrial	0		0		nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,767,596	1,767,5	96							
Total + Overlap	1,767,596	1,767,5	96							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
023 SPECIAL SERVI	CE AREA	1,200	•		0.0679	0.0679	\$1,200.20	\$1,200.20	\$1,200.20	100.0000
Totals		1,200	•		0.0679	0.0679	\$1,200.20	\$1,200.20	\$1,200.20	100.0000

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Taxing District SSO0)4A - OFALLO	N SSA#4A				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	/		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District	SSO05 - O FALLO	N SSA #5				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	5,285,688	5,285,6	888	EZ Tax Abate	ed		\$0.00			
Commercial	14,545,308	14,545,3	808	New Propert	у		0			
ndustrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
₋ocal Railroad	0		0							
County Total	19,830,996	19,830,9	96							
Total + Overlap	19,830,996	19,830,9	96							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
023 SPECIAL SERVI	CE AREA	3,000	, ,		0.0152	0.0152	\$3,014.31	\$3,014.31	\$3,014.31	100.0000
Totals		3,000	·		0.0152	0.0152	\$3,014.31	\$3,014.31	\$3,014.31	100.0000

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Taxing District	SSO06 - O FALLO	N SSA #6				Equalization	Factor 1.0	-	-	
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated	0				
Residential	11,113,489	11,113,4	89	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	11,113,489	11,113,4	89							
Total + Overlap	11,113,489	11,113,4	89							
Fund/Name		Lauri Barriant	Maximum	Calc'ed	Actual	Certified	Total Futamaian	Total Extension	Total Extension	Danasut
Fund/Name	OE ADEA	Levy Request	Rate	Rate 0.017996	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
023 SPECIAL SERVI	CE AREA		·		0.0180	0.0180	\$2,000.43	\$2,000.43	\$2,000.43	100.0000
Totals		2,000		0.017996	0.0180	0.0180	\$2,000.43	\$2,000.43	\$2,000.43	100.0000

Taxing District	SSO06A - OFALLO	N SSA 6A				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
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

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Taxing District	SSO07 - O FALLO	N SSA #7				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	1,721,637	1,721,6	37	EZ Tax Abat	ed		\$0.00			
Commercial	705,288	705,2	88	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,426,925	2,426,9	25							
Total + Overlap	2,426,925	2,426,9	25							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
023 SPECIAL SERVIO	CE AREA	2,000	0.3500	0.082409	0.0825	0.0825	\$2,002.21	\$2,002.21	\$2,002.21	100.0000
Totals		2,000		0.082409	0.0825	0.0825	\$2,002.21	\$2,002.21	\$2,002.21	100.0000

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Taxing District S	SSO07A - OFALLO	ON SSA 7A				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
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

				,	O O E/ (ii v Oodiiitj	(
Taxing District	SSS01 - SAUGET	SSA #1				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
arm	0		0	EZ Value Ab	ated		0			
tesidential	1,437	1,4	37	EZ Tax Abate	ed		\$0.00			
Commercial	749,642	535,4	73	New Propert	у		0			
ndustrial	21,245,355	11,005,5	19	TIF Increme	nt	10,45	4,203			
/lineral	0		0							
State Railroad	452,379	452,3	79							
ocal Railroad	5,092	4,8	94							
ounty Total	22,453,905	11,999,7	02							
Total + Overlap	22,453,905	11,999,7	02							
Fund/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 SERVI	CE AREA	85,000	0.7500	0.708351	0.7084	0.7084	\$159,063.46	\$85,005.89	\$85,005.89	100.0000
Totals		85,000		0.708351	0.7084	0.7084	\$159,063.46	\$85,005.89	\$85,005.89	100.0000

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Taxing District S	SSCC1 - ST CLA	IR CO SPECIAL S	ERVICE ARE	A #1		Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
Fund/Name		Levy 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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00 \$0.00	100.0000

Taxing District	SSSH01 - SHILOH	SPECIAL SERVI	CE AREA #1			Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	16,439,251	2,5	647	EZ Tax Abate	ed		\$0.00			
Commercial	1,585,412	2,5	39	New Propert	У		0			
Industrial	0		0	TIF Increme	nt	18,01	9,577			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	18,024,663	5,0	86							
Total + Overlap	18,024,663	5,0	186							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		918	2.0000	18.049548	2.0000	2.0000	\$360,493.26	\$101.72	\$101.72	100.0000
Totals		918		18.049548	2.0000	2.0000	\$360,493.26	\$101.72	\$101.72	100.0000

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Taxing District	TFAL1 - ALORTON	N TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	33,367	2,4	05	EZ Value Ab	ated		0			
Residential	2,559,061	904,5	92	EZ Tax Abat	ed		\$0.00			
Commercial	4,800,433	1,700,8	359	New Propert	у		0			
Industrial	8,546,694	689,2	200	TIF Increme	nt	12,64	2,499			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	5,153	5,1	53							
County Total	15,944,708	3,302,2	209							
Total + Overlap	15,944,708	3,302,2	209							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,025,501.08	\$2,025,501.08	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$2,025,501.08	\$2,025,501.08	100.0000

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Taxing District TFB0	1 - BELLEVIL	LE TIF #1	·			Equalization	Factor 1.0			·
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	T	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District TFB0	2 - BELLEVIL	LE TIF #2	·			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District	t TFB03 - BELLEVIL	LE TIF #3				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
arm	74,980	6,7	46	EZ Value Ab	ated		0			
Residential	169,190,323	58,437,7	36	EZ Tax Abate	ed		\$0.00			
Commercial	103,246,850	39,687,5	83	New Propert	у		0			
ndustrial	15,493,302	2,495,5	83	TIF Increme	nt	187,37	7,807			
Mineral	0		0							
tate Railroad	0		0							
ocal Railroad	0		0							
ounty Total	288,005,455	100,627,6	48							
otal + Overlap	288,005,455	100,627,6	48							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND IN	TEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$18,054,568.02	\$18,054,568.02	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$18,054,568.02	\$18,054,568.02	100.0000

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Taxing District TFB0	4 - BELLEVIL	LE TIF #4				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	T	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District	TFB05 - BELLEVILL	E TIF #5	Equalization Factor 1.0				
Property Type	Total EAV	TIF Base EAV	Other Value	es			
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					

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Taxing District	TFB06 - BELLEVILL	E TIF #6	E	qualization Factor 1
Property Type	Total EAV	TIF Base EAV	Other Value	es
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		

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Taxing District	TFB07 - BELLEVILL	E TIF #7	E	qualization Factor 1
Property Type	Total EAV	TIF Base EAV	Other Value	es
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		

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Taxing District TFB0	8 - DOWNTO	WN SOUTH				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	T	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District TFB0	9 - SOUTHWI	NDS				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Taxing District	TFB10 - LOWER F	RICHLAND CREEK				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	726,753	357,0	17	EZ Value Ab	ated		0			
Residential	17,329,463	29,5	24	EZ Tax Abate	ed		\$0.00			
Commercial	304,044	15,4	23	New Propert	у		0			
ndustrial	0		0	TIF Increme	nt	17,95	8,473			
Mineral	177		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	18,360,437	401,9	64							
Total + Overlap	18,360,437	401,9	64							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	ΓEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,685,654.70	\$1,685,654.70	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,685,654.70	\$1,685,654.70	100.0000

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Taxing District TFB1	1 - INDUSTRI	AL JOBS RECOV	ERY			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	у		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Taxing District	TFB12 - SHERMA	N ST TIF				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV.		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	5,203,665	2,819,0	42	EZ Tax Abat	ed		\$0.00			
Commercial	2,657,072	1,365,3	62	New Propert	.y		0			
Industrial	33,898	33,8	98	TIF Increme	nt	3,67	6,333			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	7,894,635	4,218,3	02							
Total + Overlap	7,894,635	4,218,3	02							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$348,519.66	\$348,519.66	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$348,519.66	\$348,519.66	100.0000

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Taxing District TFB1	13 - DRAKE R	ROAD				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	9,732		58	EZ Tax Abate	ed		\$0.00			
Commercial	400,021	12,0	006	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	39	97,689			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	409,753	12,0	64							
Total + Overlap	409,753	12,0	064							
From d/Manage		Laure Daminant	Maximum	Calc'ed	Actual	Certified	Total Fotoncian	Total Extension	Total Extension	Donoont
Fund/Name	\ T	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	51	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$37,329.54	\$37,329.54	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$37,329.54	\$37,329.54	100.0000

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Taxing District	TFB14 - ROUTE 1	5 EAST				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
arm	242,841	107,5	23	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	1,974,254	77,0	48	New Propert	у		0			
ndustrial	600,234	413,3	48	TIF Increme	nt	2,21	9,410			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	2,817,329	597,9	19							
Total + Overlap	2,817,329	597,9	19							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name				Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$202,355.36	\$202,355.36	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$202,355.36	\$202,355.36	100.0000

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Taxing District The	FB15 - CARLYLE	GR MNT T.I.F.				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	8,853		0	EZ Value Ab	ated		0			
Residential	15,697,830	76,7	86	EZ Tax Abate	ed		\$0.00			
Commercial	10,922,721		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	26,55	52,618			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	26,629,404	76,7	86							
Total + Overlap	26,629,404	76,7	86							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 GENERAL FUND		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,198,000.32	\$2,198,000.32	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$2,198,000.32	\$2,198,000.32	100.0000

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Taxing District	TFB16 - ROUTE 1	5 CORRIDOR		Equalization Factor 1.0						
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	157,857	1,3	11	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	4,937,751	9,6	20	New Propert	у		0			
Industrial	0		0	TIF Increment		5,08	4,677			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	5,095,608	10,9	31							
Total + Overlap	5,095,608	10,9	31							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$477,278.36	\$477,278.36	100.0000
Totals		0		0.000000 0.0000		0.0000	\$0.00	\$477,278.36	\$477,278.36	100.0000

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Taxing District	TFB17 - EAST MA	IN ST. T.I.F.				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	296,055	207,9	15	EZ Tax Abate	ed		\$0.00			
Commercial	4,869,193	3,020,7	67	New Propert	y		0			
Industrial	0		0	TIF Increme	nt	1,93	86,566			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	5,165,248	3,228,6	82							
Total + Overlap	5,165,248	3,228,6	882							
		_	Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$207,130.40	\$207,130.40	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$207,130.40	\$207,130.40	100.0000

Taxing District	FB18 - SCHEEL	ST. T.I.F.				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	901,528	700,5	515	EZ Tax Abate	ed		\$0.00			
Commercial	1,255,823	900,5	547	New Propert	у		0			
Industrial	2,094,245	1,288,7	'60	TIF Increme	nt	1,36	1,774			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	4,251,596	2,889,8	322							
Total + Overlap	4,251,596	2,889,8	322							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$127,824.72	\$127,824.72	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$127,824.72	\$127,824.72	100.0000

Taxing District	TFB19 - FRANK S	COTT PKWY REDE	V. AREA			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	V		Other Va	lues				
Farm	27,063	4,91	<u> </u>	EZ Value Ab	ated		0			
Residential	0	1	0	EZ Tax Abate	ed		\$0.00			
Commercial	13,684,658	43,16	9	New Propert	у		0			
Industrial	0	1	0	TIF Increme	nt	13,66	3,637			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	13,711,721	48,08	4							
Total + Overlap	13,711,721	48,08	4							
F			Maximum	Calc'ed	Actual	Certified	Total Fotour	Total Extension	Total Extension	Damage
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$1,282,551.08	\$1,282,551.08	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,282,551.08	\$1,282,551.08	100.0000

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Taxing District	ΓFB20 - BELLEVILL	E TIF 20-RTE 15	/S GREENM	r.RD		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	/		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
		_	Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
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

Taxing District	ΓFB21 - BELLE VA	LLEY III T.I.F. DISTF	RICT			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EAV	/		Other Va	lues				
Farm	106,530	9,595		EZ Value Ab	ated		0			
Residential	0	()	EZ Tax Abate	ed		\$0.00			
Commercial	0	()	New Propert	у		0			
Industrial	11,294	4,192	2	TIF Increme	nt	10	04,037			
Mineral	0	()							
State Railroad	0	()							
Local Railroad	0	()							
County Total	117,824	13,787	7							
Total + Overlap	117,824	13,787	7							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$10,658.20	\$10,658.20	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$10,658.20	\$10,658.20	100.0000

Taxing District	ΓFB22 - BELLEVIL	LE RT 15 NORTH	TIF			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	1,199,451	5	41	New Propert	У		0			
Industrial	0		0	TIF Increme	nt	1,19	8,910			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	1,199,451	5	41							
Total + Overlap	1,199,451	5	41							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$126,404.68	\$126,404.68	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$126,404.68	\$126,404.68	100.0000

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Taxing District	FBR1 - BROOKL	YN T.I.F. #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	379	,	188	EZ Value Ab	ated		0			
Residential	559,041	228,6	35	EZ Tax Abate	ed		\$0.00			
Commercial	323,847	128,7	776	New Propert	у		0			
Industrial	1,051,953	737,3	314	TIF Increme	nt	88	31,868			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	62,162	20,6	601							
County Total	1,997,382	1,115,	514							
Total + Overlap	1,997,382	1,115,8	514							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$117,117.04	\$117,117.04	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$117,117.04	\$117,117.04	100.0000

Taxing District	TFC01 - CAHOKIA	ATIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	38,831	12,1	09	EZ Value Ab	ated		0			
Residential	4,592,913	2,949,9	74	EZ Tax Abat	ed		\$0.00			
Commercial	11,216,398	4,779,9	65	New Propert	.y		0			
Industrial	760,579	153,7	34	TIF Increme	nt	8,71	2,939			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	16,608,721	7,895,7	82							
Total + Overlap	16,608,721	7,895,7	82							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	ΓEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,655,687.50	\$1,655,687.50	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,655,687.50	\$1,655,687.50	100.0000

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Taxing District TFC0	2 - CAHOKIA	TIF #2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTERES	т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	1	0	0.0000	0.000000	0.0000	0.0000	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	100.0000
iviais		U		0.000000	0.0000	0.0000	\$0.00	\$U.UU	Φ 0.00	100.00

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Taxing District	TFC03 - CAHOKIA	T.I.F. #3				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	27,478	9,6	88	EZ Value Ab	ated		0			
Residential	6,236	6,0	13	EZ Tax Abate	ed		\$0.00			
Commercial	657,750	526,9	73	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	14	18,790			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	691,464	542,6	74							
Total + Overlap	691,464	542,6	74							
From d/N area		Lavar Damusas	Maximum	Calc'ed	Actual	Certified	Total Fotoncian	Total Extension	Total Extension	Damaant
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$28,332.98	\$28,332.98	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$28,332.98	\$28,332.98	100.0000

Taxing District	ΓFC04 - CAHOKIA	T.I.F. #4				Equalizatio	n Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	9,390	3,2	84	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		6,106			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	9,390	3,2	84							
Total + Overlap	9,390	3,2	84							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$1,160.32	\$1,160.32	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,160.32	\$1,160.32	100.0000

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Taxing District	TFC05 - CAHOKIA	TIF #5				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	23,063		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	45,598		0	New Propert	у		0			
Industrial	2,159	2,1	59	TIF Increme	nt	6	88,661			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	70,820	2,1	59							
Total + Overlap	70,820	2,1	59							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$13,047.40	\$13,047.40	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$13,047.40	\$13,047.40	100.0000

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Taxing District	FC06 - CAHOKIA	TIF 6/CAHOKIA A	CRES			Equalization	Factor 1.0	_	-	
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	21,494	3,7	16	EZ Value Ab	ated		0			
Residential	13,274	6,4	04	EZ Tax Abate	ed		\$0.00			
Commercial	15,329	10,4	34	New Propert	у		0			
Industrial	4,521,042	187,4	47	TIF Increme	nt	4,36	3,138			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	4,571,139	208,0	01							
Total + Overlap	4,571,139	208,0	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		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$814,374.98	\$814,374.98	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$814,374.98	\$814,374.98	100.0000

Taxing District	TFC07 - CAHOKIA	TIF 7 PONTIAC D	R			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	44,948	35,2	24	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	1,832,714	436,8	79	New Propert	.y		0			
Industrial	0		0	TIF Increme	nt	1,40	5,559			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,877,662	472,1	03							
Total + Overlap	1,877,662	472,1	03							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$267,092.84	\$267,092.84	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$267,092.84	\$267,092.84	100.0000

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Taxing District	TFCBL - CASEYV. B	LACK LN TIF	E	qualization Factor 1.0
Property Type	Total EAV	TIF Base EAV	Other Value	es
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		

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Taxing District	TFCEN - CENTRE	VILLE TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	88,232	18,9	23	EZ Value Ab	ated		0			
Residential	4,723,262	1,624,2	82	EZ Tax Abated			\$0.00			
Commercial	3,436,709	272,0	51	New Property		0				
Industrial	690,266	181,8	97	TIF Increme	nt	6,84	1,697			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	17,909	17,5	28							
County Total	8,956,378	2,114,6	81							
Total + Overlap	8,956,378	2,114,6	81							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,246,755.00	\$1,246,755.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,246,755.00	\$1,246,755.00	100.0000

Taxing District	TFCOL1 - COLLIN	ISVILLE TIF SOUT	HWEST COR	RIDORS		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	6,689	5,5	14	EZ Tax Abate	ed		\$0.00			
Commercial	659,056	455,4	06	New Propert	у		0			
ndustrial	0		0	TIF Increme	nt	20	4,825			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	665,745	460,9	20							
Total + Overlap	665,745	460,9	20							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$14,886.16	\$14,886.16	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$14,886.16	\$14,886.16	100.0000

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Taxing District	TFCS2 - CASEYV	ILLE TIF #2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	255,906	69,6	23	EZ Value Ab	ated		0			
Residential	3,583,656	1,201,3	42	EZ Tax Abated			\$0.00			
Commercial	11,947,643	1,833,3	07	New Property			0			
ndustrial	516,113	125,8	57	TIF Increme	nt	13,07	73,189			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	16,303,318	3,230,1	29							
Total + Overlap	16,303,318	3,230,1	29							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,863,909.76	\$1,863,909.76	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,863,909.76	\$1,863,909.76	100.0000

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Taxing District TFCS	3 - CASEYVIL	LE T.I.F. 3				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
Fund/Name		Lour Bornoot	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension After TIF & EZ	Total Extension	Doroont
	-	Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	Percent
003 BONDS AND INTERES	1	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District	TFDU1 - DUPO T.	l.F. #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	W		Other Va	lues				
arm	136,316	48,86	63	EZ Value Ab	ated		0			
Residential	5,887,191	117,56	67	EZ Tax Abated			\$0.00			
Commercial	4,184,377	416,20	67	New Property			0			
ndustrial	8,345,802	4,3	51	TIF Increme	nt	17,97	0,627			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	34,714	30,72	25							
County Total	18,588,400	617,7	73							
Total + Overlap	18,588,400	617,77	73							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,736,196.50	\$1,736,196.50	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,736,196.50	\$1,736,196.50	100.0000

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Taxing District	FDU2 - DUPO AF	PEX REDEVELOPI	MENT PLAN			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	6,973	3,5	62	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property			0			
Industrial	3,604,059	1,505,9	44	TIF Increme	nt	2,10	1,526			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	3,611,032	1,509,5	06							
Total + Overlap	3,611,032	1,509,5	06							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$203,196.60	\$203,196.60	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$203,196.60	\$203,196.60	100.0000

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Taxing District	FDU3 - DUPO S	MAIN TIF 3				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	1,693,622	1,200,9	54	EZ Tax Abate	ed		\$0.00			
Commercial	807,355	351,8	93	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	94	18,130			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,500,977	1,552,8	47							
Total + Overlap	2,500,977	1,552,8	47							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$91,973.72	\$91,973.72	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$91,973.72	\$91,973.72	100.0000

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Taxing District	TFE01 - EAST ST	LOUIS TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
arm	0		0	EZ Value Ab	ated		0			
Residential	10,059,662	3,282,1	12	EZ Tax Abated			\$0.00			
Commercial	27,248,564	3,899,1	54	New Property			0			
ndustrial	5,974,970	1,659,7	07	TIF Increme	nt	34,55	1,296			
Mineral	23,557	1,7	84							
State Railroad	0		0							
ocal Railroad	88,620	1,3	20							
County Total	43,395,373	8,844,0	77							
Total + Overlap	43,395,373	8,844,0	77							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$4,752,210.02	\$4,752,210.02	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$4,752,210.02	\$4,752,210.02	100.0000

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Taxing District TFE0	2 - EAST ST I	OUIS TIF #2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	T	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Taxing District TFE0	4 - ESL LANS	SDOWNE TIF				Equalizatio	n Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	25,008	21,8	48	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		3,160			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	25,008	21,8	48							
Total + Overlap	25,008	21,8	48							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$434.82	\$434.82	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$434.82	\$434.82	100.0000

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Taxing District	TFE3A - E ST LOU	JIS TIF 3-A				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	1,192	8	13	EZ Value Ab	ated		0			
Residential	21,738,531	10,096,5	33	EZ Tax Abat	ed		\$0.00			
Commercial	6,551,320	900,4	11	New Propert	У		0			
ndustrial	552,852	177,7	35	TIF Increme	nt	17,67	2,175			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	4,765	9	93							
County Total	28,848,660	11,176,4	85							
Total + Overlap	28,848,660	11,176,4	85							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	TEREST	0	0.0000	0.00000 0.0000		0.0000	\$0.00	\$2,430,466.60	\$2,430,466.60	100.0000
Totals		0		0.000000 0.		0.0000	\$0.00	\$2,430,466.60	\$2,430,466.60	100.0000

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Taxing District TFE38	B - E ST LOU	JIS TIF 3-B				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	52,922	6,2	13	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Propert	y		0			
Industrial	0		0	TIF Increme	nt	4	46,709			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	52,922	6,2	13							
Total + Overlap	52,922	6,2	13							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Γ	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$6,425.68	\$6,425.68	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$6,425.68	\$6,425.68	100.0000

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Taxing District	TFE3C - E ST LOU	JIS TIF 3-C				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	W		Other Va	lues				
arm	0		0	EZ Value Ab	ated		0			
Residential	1,066,444	91,7°	13	EZ Tax Abate	ed		\$0.00			
Commercial	65,231	3,73	37	New Propert	у		0			
ndustrial	0		0	TIF Increme	nt	1,03	6,225			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	1,131,675	95,4	50							
Total + Overlap	1,131,675	95,4	50							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$142,552.16	\$142,552.16	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$142,552.16	\$142,552.16	100.0000

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Taxing District	FFE3D - E ST LOUI	S TIF 3-D				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
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

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Taxing District TFE3	E - E ST LOU	IS TIF 3-E				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District	TFFA1 - FAYETTE	VILLE TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	46,008	23,5	35	EZ Value Ab	ated		0			
Residential	890,059	605,9	49	EZ Tax Abat	ed		\$0.00			
Commercial	450,050	277,7	80	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	47	78,853			
Mineral	0		0							
State Railroad	0		0							
₋ocal Railroad	0		0							
County Total	1,386,117	907,2	64							
Total + Overlap	1,386,117	907,2	64							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$43,629.08	\$43,629.08	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$43,629.08	\$43,629.08	100.0000

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Taxing District	TFFC1 - FAIRMON	IT CITY TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
arm	72,760	33,0	05	EZ Value Ab	ated		0			
Residential	726,020	281,2	.01	EZ Tax Abate	ed		\$0.00			
Commercial	4,437,026	1,357,9	30	New Propert	у		0			
ndustrial	2,547,174	1,622,8	65	TIF Increme	nt	4,49	6,818			
Mineral	0		0							
State Railroad	0		0							
₋ocal Railroad	34,384	25,5	45							
County Total	7,817,364	3,320,5	46							
Total + Overlap	7,817,364	3,320,5	46							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$416,922.62	\$416,922.62	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$416,922.62	\$416,922.62	100.0000

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Taxing District	TFFC2 - FAIRMON	IT CITY TIF #2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
arm	5,163	7	89	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	996,258	325,7	55	New Propert	У		0			
ndustrial	6,259,988	2,415,3	71	TIF Increme	nt	4,51	9,861			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	5,555	5,1	88							
County Total	7,266,964	2,747,1	03							
Total + Overlap	7,266,964	2,747,1	03							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$577,314.32	\$577,314.32	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$577,314.32	\$577,314.32	100.0000

Taxing District	FFH1 - FAIRVIEV	V HTS T.I.F.1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	4,215,612	82,6	42	EZ Tax Abate	ed		\$0.00			
Commercial	5,502	1,8	72	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	4,13	36,600			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	4,221,114	84,5	14							
Total + Overlap	4,221,114	84,5	14							
Fund/Name		Loury Parmont	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension	Total Extension	Doroont
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$350,804.72	\$350,804.72	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$350,804.72	\$350,804.72	100.0000

Taxing District	TFFH2 - THE SHC	PPES AT ST CLAI	R SQUARE			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV.		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	5,617,404	645,5	66	New Propert	.y		0			
Industrial	0		0	TIF Increme	nt	4,97	1,838			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	5,617,404	645,5	66							
Total + Overlap	5,617,404	645,5	66							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$336,255.38	\$336,255.38	100.0000
Totals		0 0.000000		0.000000	0.0000	0.0000	\$0.00	\$336,255.38	\$336,255.38	100.0000

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Taxing District	TFFH3 - LINCOLN	I TRAIL REDEVEL	OPMENT PRO	DJECT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
arm	0		0	EZ Value Ab	ated		0			
Residential	499,613	336,4	31	EZ Tax Abate	ed		\$0.00			
Commercial	24,097,487	17,706,5	50	New Propert	.y		0			
ndustrial	70,248	61,0	91	TIF Increment		6,56	3,276			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	24,667,348	18,104,0	72							
Total + Overlap	24,667,348	18,104,0	72							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.00000 0.0000		0.0000	\$0.00	\$472,197.32	\$472,197.32	100.0000
Totals		0		0.00000 0.0000		0.0000	\$0.00	\$472,197.32	\$472,197.32	100.0000

Taxing District	ΓFFH4 - FAIRVIEV	V HTS TIF 4 WES	Т			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	182,723	141,0)46	EZ Tax Abate	ed		\$0.00			
Commercial	1,268,247	807,5	85	New Propert	у		0			
Industrial	279,268	234,1	65	TIF Increme	nt	54	17,442			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,730,238	1,182,7	'96							
Total + Overlap	1,730,238	1,182,7	96							
F		l D	Maximum	Calc'ed	Actual	Certified	Total Fatancian	Total Extension	Total Extension	D4
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$69,068.22	\$69,068.22	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$69,068.22	\$69,068.22	100.0000

Taxing District	TFFH5 - LUDWIG	DR TIF				Equalization	n Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	2,845,936	2,767,2	253	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	-	78,683			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,845,936	2,767,2	253							
Total + Overlap	2,845,936	2,767,2	253							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$5,321.50	\$5,321.50	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$5,321.50	\$5,321.50	100.0000

Taxing District TF	FR1 - N. STATE	ST. T.I.F. REDEV. F	PROJECT			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	V		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 GENERAL FUND		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Taxing District	ΓFLEB01 - LEBAN	ION TIF DISTRICT	1			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	26,406	15,0	78	EZ Value Ab	ated		0			
Residential	110,739	78,3	39	EZ Tax Abat	ed		\$0.00			
Commercial	3,482,517	2,147,2	72	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	1,37	78,973			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	3,619,662	2,240,6	89							
Total + Overlap	3,619,662	2,240,6	89							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$120,117.02	\$120,117.02	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$120,117.02	\$120,117.02	100.0000	

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Taxing District	TFM01 - MASCOUTA	AH TIF #1	E	qualization Factor 1.0
Property Type	Total EAV	TIF Base EAV	Other Value	es
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		

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Taxing District	TFM03 - MASCOL	JTAH TIF 3				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	853,613	457,0	90	EZ Value Ab	ated		0			
Residential	15,428	10,3	806	EZ Tax Abate	ed		\$0.00			
Commercial	3,962,216	143,7	72	New Propert	у		0			
Industrial	28,291,006	1,866,2	220	TIF Increme	nt	30,64	4,875			
Mineral	0		0							
State Railroad	0		0							
∟ocal Railroad	0		0							
County Total	33,122,263	2,477,3	888							
Total + Overlap	33,122,263	2,477,3	888							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$2,347,489.68	\$2,347,489.68	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$2,347,489.68	\$2,347,489.68	100.0000

Taxing District	TFM2B - MASCOUT	AH TIF #2B				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	у		0			
Industrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District	TFMD1 - MADISO	N TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	4,940	1,2	<u>57</u>	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed	\$0.00				
Commercial	5,751,946	919,4	22	New Propert	у		0			
Industrial	2,198,749	672,7	53	TIF Increme	nt	6,36	2,203			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	7,955,635	1,593,4	32							
Total + Overlap	7,955,635	1,593,4	32							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,004,806.30	\$1,004,806.30	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,004,806.30	\$1,004,806.30	100.0000	

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Taxing District	TFMI1 - MILLSTA	DT T.I.F. 1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	1,069		0	EZ Value Ab	ated		0			
Residential	2,464,339	1,127,6	613	EZ Tax Abat	ed		\$0.00			
Commercial	11,290,699	4,498,1	04	New Propert	у		0			
Industrial	2,651,336	1,503,6	667	TIF Increme	nt	9,27	78,059			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	16,407,443	7,129,3	84							
Total + Overlap	16,407,443	7,129,3	884							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$705,263.24	\$705,263.24	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$705,263.24	\$705,263.24	100.0000

Taxing District	TFMR1 - MARISSA	T.I.F. 1(ISLANDS	OF WATERS	IDE RED.)		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV.		Other Va	lues				
Farm	418,908	17,1	21	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	12,716		0	TIF Increme	nt	41	4,503			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	431,624	17,1	21							
Total + Overlap	431,624	17,1	21							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE			0.0000	0.0000	\$0.00	\$33,631.16	\$33,631.16	100.0000		
Totals	als 0 0.000000				0.0000	0.0000	\$0.00	\$33,631.16	\$33,631.16	100.0000

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Taxing District	ΓFNA1 - NEW ATH	IENS T.I.F. 1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	6,657	2	02	EZ Value Ab	ated		0			
Residential	12,332	12,3	32	EZ Tax Abate	ed		\$0.00			
Commercial	942,086	432,2	83	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	51	6,258			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	961,075	444,8	17							
Total + Overlap	961,075	444,8	17							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$42,201.54	\$42,201.54	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$42,201.54	\$42,201.54	100.0000

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Taxing District TFNB	- NEW BADE	EN TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District	TFNB2 - NEW BAI	DEN 164 T.I.F.				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	347,442	204,1	61	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	2,852,231	460,2	88	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	2,53	5,224			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	3,199,673	664,4	49							
Total + Overlap	3,199,673	664,4	49							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$209,318.38	\$209,318.38	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$209,318.38	\$209,318.38	100.0000

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Taxing District	TFO01 - O FALLON	TIF #1	E	Equalization Factor 1.0
Property Type	Total EAV	TIF Base EAV	Other Value	es
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		

Taxing District	TFO02 - O FALLO	N GR. MT.MED. C	AMPUS REDE	EV. PROJECT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	403	1	61	EZ Value Ab	ated	0				
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	13,821,540	686,2	76	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	13,13	35,506			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	13,821,943	686,4	37							
Total + Overlap	13,821,943	686,4	37							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,003,185.00	\$1,003,185.00	100.0000
Totals		0	0 0.00		0.0000	0.0000	\$0.00	\$1,003,185.00	\$1,003,185.00	100.0000

Taxing District	TFO03 - O FALLO	N CENTRAL PK. A	LLOCATION I	RED. PROJEC		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
arm	5,492	2,3	90	EZ Value Ab	ated	<u>d</u> 0				
Residential	2,722	5	03	EZ Tax Abate	ed		\$0.00			
Commercial	19,330,642	656,3	65	New Propert	y		0			
ndustrial	9,120	9,1	20	TIF Increme	nt	18,67	9,598			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	19,347,976	668,3	78							
Total + Overlap	19,347,976	668,3	78							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$1,426,598.44	\$1,426,598.44	100.0000
Totals				0.0000	0.0000	\$0.00	\$1,426,598.44	\$1,426,598.44	100.0000	

Taxing District	TFO04 - OFALLON	RT 50 SCOTT TE	ROY REDEVE	LOPMENT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	6,068,149	45,5	37	New Propert	У		0			
Industrial	0		0	TIF Increme	nt	6,02	2,612			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	6,068,149	45,5	37							
Total + Overlap	6,068,149	45,5	37							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$456,303.30	\$456,303.30	100.0000
Totals		0	0 0.		0.0000	0.0000	\$0.00	\$456,303.30	\$456,303.30	100.0000

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Taxing District	TFO05 - OFALLON	CENTRAL CITY	REDEVELOPI	MENT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
arm	0		0	EZ Value Ab	ated		0			
Residential	1,027,104	724,3	18	EZ Tax Abate	ed		\$0.00			
Commercial	8,910,435	5,470,3	89	New Propert	у		0			
ndustrial	317,798	149,6	95	TIF Increme	nt	3,91	0,935			
Mineral	0		0							
State Railroad	0		0							
₋ocal Railroad	0		0							
County Total	10,255,337	6,344,4	02							
Fotal + Overlap	10,255,337	6,344,4	02							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$296,312.88	\$296,312.88	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$296,312.88	\$296,312.88	100.0000

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Taxing District	TFS01 - SAUGET	TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	113,589	6,9	122	EZ Value Ab	ated	0				
Residential	51,800	3,5	525	EZ Tax Abate	ed	\$0.00				
Commercial	7,167,373	514,1	26	New Propert	у	0				
Industrial	31,741,207	10,844,8	332	TIF Increme	nt	27,70	5,056			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	12,688	12,1	96							
County Total	39,086,657	11,381,6	601							
Total + Overlap	39,086,657	11,381,6	601							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$6,612,774.34	\$6,612,774.34	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$6,612,774.34	\$6,612,774.34	100.0000

Taxing District	TFS02 - SAUGET	TIF 2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV.		Other Va	lues				
Farm	21,375	13,4	45	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed	\$0.00				
Commercial	0		0	New Propert	:y	0				
Industrial	3,396,489	162,6	92	TIF Increme	nt	3,24	1,727			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	3,417,864	176,1	37							
Total + Overlap	3,417,864	176,1	37							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$765,498.42	\$765,498.42	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$765,498.42	\$765,498.42	100.0000

Taxing District TFSH	HA - SHILOH T.	I.F. A				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV	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 Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	ST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Property Type T Farm Residential Commercial	0 0 0	TIF Base EA	<u>v</u>	EZ Value Aba	Other Va	lues				
Residential	0		0	EZ Value Aba						
					EZ Value Abated		0			
Commercial	0		0	EZ Tax Abated		\$0.00				
Commercial			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	ı	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		Levy Request 0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0	0.0000	0.00000 0.0000		0.0000	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	100.0000

Taxing District	TFSHC - SHILOH	T.I.F. C				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	16,439,251	2,5	547	EZ Tax Abat	ed		\$0.00			
Commercial	1,585,412	2,5	39	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	18,01	9,577			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	18,024,663	5,0	86							
Total + Overlap	18,024,663	5,0	186							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,510,455.94	\$1,510,455.94	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,510,455.94	\$1,510,455.94	100.0000

Taxing District	FSHD - THREE S	PRINGS AT SHIL	OH RED. PRO	DJECT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abated			\$0.00			
Commercial	969,882	8,9	21	New Propert	y		0			
Industrial	0		0	TIF Increme	nt	96	60,961			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	969,882	8,9	21							
Total + Overlap	969,882	8,9	21							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$72,884.10	\$72,884.10	100.0000
Totals		0	0 0.		0.0000	0.0000	\$0.00	\$72,884.10	\$72,884.10	100.0000

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Taxing District	TFSL1 - ST. LIBOI	RY T.I.F. 1		_		Equalization	Factor 1.0	_		
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	521,117	318,3	67	EZ Value Abated		0				
Residential	1,300,573	567,5	22	EZ Tax Abate	ed	\$0.00				
Commercial	1,999,620	472,4	07	New Propert	у	0				
Industrial	0		0	TIF Increme	nt	2,46	3,014			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	3,821,310	1,358,2	96							
Total + Overlap	3,821,310	1,358,2	96							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	• •		0.0000	0.0000	\$0.00	\$210,152.32	\$210,152.32	100.0000
Totals		0	0 (0.0000	0.0000	\$0.00	\$210,152.32	\$210,152.32	100.0000

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					• • •		<u> </u>			
Taxing District	TFSW1 - SWANSI	EA TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	W		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	1,995,419	981,94	19	EZ Tax Abat	ed		\$0.00			
Commercial	9,740,765	2,956,7	27	New Property 0		0				
Industrial	0		0	TIF Increment 7,797,508		7,508				
Mineral	al 0 0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	11,736,184	3,938,6	76							
Total + Overlap	11,736,184	3,938,6	76							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name	Fund/Name		Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$658,038.80	\$658,038.80	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$658,038.80	\$658,038.80	100.0000

Taxing District	TFSW2 - SWANSI	EA TIF #2/GATEW/	Y REDEVEL	OPMENT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV.		Other Va	lues				
Farm	8,075	4,0	97	EZ Value Ab	ated		0			
Residential	150,816	76,5	40	EZ Tax Abated \$0.00		\$0.00				
Commercial	1,198,024	548,5	56	New Property 0		0				
Industrial	659,155	385,7	05	TIF Increme	TIF Increment 1,001,172		1,172			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,016,070	1,014,8	98							
Total + Overlap	2,016,070	1,014,8	98							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	003 BONDS AND INTEREST 0 0.0000 0.000000 0		0.0000	0.0000	\$0.00	\$81,867.62	\$81,867.62	100.0000		
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$81,867.62	\$81,867.62	100.0000

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Taxing District	TFWP - WASHING	STN PRK TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	73,170	22,4	74	EZ Value Ab	ated		0			
Residential	2,691,039	849,1	23	EZ Tax Abate	ed		\$0.00			
Commercial	3,744,303	1,036,9	85	New Propert	у		0			
ndustrial	2,293,414	455,7	'64	TIF Increment 6,465,504						
Mineral	0		0							
State Railroad	0		0							
₋ocal Railroad	84,786	56,8	862							
County Total	8,886,712	2,421,2	208							
Total + Overlap	8,886,712	2,421,2	208							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name	ınd/Name Levy Request Rate Rate		Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent		
003 BONDS AND INT	3 BONDS AND INTEREST 0 0.0000 0.000000 0.		0.0000	0.0000	\$0.00	\$1,165,526.54	\$1,165,526.54	100.0000		
Totals	0 0.000000 0.0000 0.0000 \$0.00 \$1,16		\$1,165,526.54	\$1,165,526.54	100.0000					

Taxing District	FWP2 - WASHIN	IGTON PARK TIF	2			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	7,659	3,5	14	EZ Value Ab	ated		0			
Residential	4,532,552	3,298,6	56	EZ Tax Abate	ed		\$0.00			
Commercial	76,931	22,4	84	New Propert	у		0			
Industrial	0		0	TIF Increment 1,292,488						
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	4,617,142	3,324,6	54							
Total + Overlap	4,617,142	3,324,6	54							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$232,997.56	\$232,997.56	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$232,997.56	\$232,997.56	100.0000

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Taxing District	TTBE - BELLEVIL	LE TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	3,270,169	2,412,3	99	EZ Value Ab	ated		0			
Residential	518,718,000	372,360,9	80	EZ Tax Abate	ed		\$0.00			
Commercial	222,841,509	123,720,6	47	New Property 610,657		0,657				
Industrial	23,387,092	9,389,9	00	TIF Increment 260,333,021						
Mineral	177		0							
State Railroad	807,171	807,1	71							
₋ocal Railroad	969	9	69							
County Total	769,025,087	508,692,0	66							
Total + Overlap	769,025,087	508,692,0	66							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.2500	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

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Taxing District	TTCAN - CANTEE	N TWP		Equalization Factor 1
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	1,659,344	1,378,465	EZ Value Abated	0
Residential	35,498,000	29,553,378	EZ Tax Abated	\$0.00
Commercial	33,727,430	12,152,149	New Property	73,640
Industrial	6,902,518	3,558,932	TIF Increment	31,181,131
Mineral	0	0		
State Railroad	8,654,120	8,654,120		
Local Railroad	140,155	103,392		
County Total	86,581,567	55,400,436		
Total + Overlap	86,581,567	55,400,436		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	885,000	0.2500	1.597460	0.2500	0.2500	\$216,453.92	\$138,501.09	\$138,501.09	50.4744
005 I.M.R.F	15,000	0.0000	0.027076	0.0271	0.0271	\$23,463.60	\$15,013.52	\$15,013.52	5.4714
027 AUDIT	15,000	0.0050	0.027076	0.0050	0.0050	\$4,329.08	\$2,770.02	\$2,770.02	1.0095
035 LIABILITY INSURANCE	45,200	0.0000	0.081588	0.0816	0.0816	\$70,650.56	\$45,206.76	\$45,206.76	16.4749
047 SOCIAL SECURITY	17,500	0.0000	0.031588	0.0316	0.0316	\$27,359.78	\$17,506.54	\$17,506.54	6.3800
054 PUBLIC ASSISTANCE	71,500	0.1000	0.129060	0.1000	0.1000	\$86,581.57	\$55,400.44	\$55,400.44	20.1898
060 UNEMPLOYMENT INSURANC	0	0.0900	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,049,200		1.893848	0.4953	0.4953	\$428,838.51	\$274,398.37	\$274,398.37	100.0000

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Taxing District	TTCAR - CANTEE	N ROAD	<u> </u>			Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
-arm	1,659,344	1,378,4	65	EZ Value Ab	ated		0	Municipal	itv	Fund A	mount Extended
Residential	35,498,000	29,553,3	78	EZ Tax Abat	ed		\$0.00		/IL OF CASEYVILLE	999	
Commercial	33,727,430	12,152,1	49	New Propert	у	7	3,640				\$4,768.85
ndustrial	6,902,518	3,558,9	32	TIF Increme	nt	31,18	1,131	VCFC - V	IL OF FAIRMONT CITY	999	\$15,003.66
Mineral	0		0					VCFH - C	ITY OF FAIRVIEW HTS	999	\$7,424.44
State Railroad	8,654,120	8,654,1	20					VCMAD -	CITY OF MADISON	999	\$716.33
ocal Railroad	140,155	103,3	92		VCWP - VILLAGE OF WASH PA				K999	\$6,533.47	
County Total	86,581,567	55,400,4	36					Total			\$34,446.75
Fotal + Overlap	86,581,567	55,400,4	36					iotai			\$34,446.7 3
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ext	tension	Total Extension After TIF & EZ	Total Extens	
005 I. M. R. F.		5,600	0.0000	0.010108	0.0102	0.0102		3,831.32	\$5,650.84	\$5,650	•
007 ROAD AND BRID	DGF	407,000	0.1650	0.734651	0.1650	0.1650	·	2,859.59	\$91,410.72	\$91,410	
009 PERMANENT RO		0	0.1670	0.167000	0.1670	0.1670		,591.22	\$92,518.73	\$92,518	
027 AUDIT		10,000	0.0500	0.018050	0.0181	0.0181		,671.26	\$10,027.48	\$10,027	
035 TORT JUDGMEN	NTS, LIABILIT	10,400	0.0000	0.018772	0.0188	0.0188		5,277.33	\$10,415.28	\$10,415	
047 SOCIAL SECUR	*	6,000	0.0000	0.010830	0.0109	0.0109		,437.39	\$6,038.65	\$6,038	
Totals		439,000		0.959411	0.3900	0.3900	•	,668.11	\$216,061.70	\$216,061	

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Taxing Distric	t TTCNR - CENTRE	VILLE ROAD				Equalization	Factor 1.	0		_	_
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
arm	1,884,821	1,568,7	70	EZ Value Ab	ated		0	Municipa	lity	Fund A	mount Extended
Residential	73,399,834	66,948,0	78	EZ Tax Abate	ed	\$	00.00				
Commercial	35,610,109	14,679,0	92	New Propert	y		0		ITY OF CAHOKIA HEIG		\$56,928.13
ndustrial	55,666,750	18,230,2	275	TIF Increme	nt	65,136	5,172	VCSA - V	ILLAGE OF SAUGET	999	\$11,213.85
Mineral	0		0					Total			\$68,141.98
State Railroad	20,536,736 20,536,736		'36								
₋ocal Railroad	53,086	52,2	13								
County Total	187,151,336	122,015,1	64								
Total + Overlap	187,151,336	122,015,1	64								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extens	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		xtension	After TIF & EZ	w/Overla	•
007 ROAD AND BRI		192,212	0.1650	0.157531	0.1576	0.1576	\$29	94,950.51	\$192,295.90	\$192,295	
009 PERMANENT R	ROAD	0	0.1670	0.167000	0.1670	0.1670	\$3	12,542.73	\$203,765.32	\$203,765	.32 44.6285
010 EQUIPMENT &	10 EQUIPMENT & BUILDING 35,500 0.0		0.0350	0.029095	0.0291	0.0291	\$5	54,461.04	\$35,506.41	\$35,506	.41 7.7766
035 TORT JUDGME	NTS, LIABILIT	25,000	0.0000	0.020489	0.0205	0.0205	\$3	38,366.02	\$25,013.11	\$25,013	.11 5.4784
Totals		252,712		0.374115	0.3742	0.3742	\$70	00,320.30	\$456,580.74	\$456,580	.74 100.0000

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Taxing District	t TTCNT - CENTRE	VILLE TWP		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	1,884,821	1,568,770	EZ Value Abated	0
Residential	73,399,834	66,948,078	EZ Tax Abated	\$0.00
Commercial	35,610,109	14,679,092	New Property	0
Industrial	55,666,750	18,230,275	TIF Increment	65,136,172
Mineral	0	0		
State Railroad	20,536,736	20,536,736		
Local Railroad	53,086	52,213		
County Total	187,151,336	122,015,164		
Total + Overlap	187,151,336	122,015,164		

Fund/Name	Levy 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	0.182722	0.1828	0.1828	\$342,112.64	\$223,043.72	\$223,043.72	48.7467
005 I. M. R. F.	19,625	0.0000	0.016084	0.0161	0.0161	\$30,131.37	\$19,644.44	\$19,644.44	4.2933
027 AUDIT	5,000	0.0050	0.004098	0.0041	0.0041	\$7,673.20	\$5,002.62	\$5,002.62	1.0933
035 LIABILITY INSURANCE	69,875	0.0000	0.057268	0.0573	0.0573	\$107,237.72	\$69,914.69	\$69,914.69	15.2800
047 SOCIAL SECURITY	49,000	0.0000	0.040159	0.0402	0.0402	\$75,234.84	\$49,050.10	\$49,050.10	10.7200
054 PUBLIC ASSISTANCE	90,800	0.1000	0.074417	0.0745	0.0745	\$139,427.75	\$90,901.30	\$90,901.30	19.8667
Totals	457,248		0.374748	0.3750	0.3750	\$701,817.52	\$457,556.87	\$457,556.87	100.0000

Tax Computation Report ST. CLAIR County

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Taxing Distric	ct TTCSR - CASEYV	ILLE ROAD		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	28,504,461	28,501,	117	EZ Value Ab	ated		0	Municipal	lity	Fund A	Amount Extended
Residential	628,992,764	624,693,2	218	EZ Tax Abate	ed		\$0.00		CITY OF COLLINSVILLE	999	
Commercial	367,894,548	324,436,2	269	New Propert	.y	5,64	8,499				\$781.44
Industrial	1,558,296	1,549,1	139	TIF Increme	nt	47,77	0,326	VCCSY - V	VIL OF CASEYVILLE	999	\$887.13
Mineral	11,382	11,3	382					VCFH - C	ITY OF FAIRVIEW HTS	999	\$6,788.24
State Railroad	1,360,497	1,360,4	197					VCOF - C	ITY OF O FALLON	999	\$4,723.70
Local Railroad	2,954	2,9	954					VCSH - V	ILLAGE OF SHILOH	999	\$313.91
County Total	1,028,324,902	980,554,5	576						ILLAGE OF SWANSEA	999	\$352.71
Total + Overlap	1,028,324,902	980,554,5	576					Total		000	\$13,847.13
_		_	Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extens	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Overla	•
005 I.M.R.F		35,000	0.0000	0.003569	0.0036	0.0036	\$	37,019.70	\$35,299.96	\$35,299	9.96 1.8898
007 ROAD AND BR	RIDGE	30,000	0.1650	0.003060	0.0031	0.0031	\$	31,878.07	\$30,397.19	\$30,397	7.19 1.6273
009 PERMANENT I	ROAD	0	0.1670	0.167000	0.1670	0.1670	\$1,7	17,302.59	\$1,637,526.14	\$1,637,526	6.14 87.6640
010 EQUIPMENT 8	BUILDING	65,000	0.0350	0.006629	0.0067	0.0067	\$	68,897.77	\$65,697.16	\$65,697	7.16 3.5171
035 LIABILITY INSI	URANCE	76,000	0.0000	0.007751	0.0078	0.0078	\$	80,209.34	\$76,483.26	\$76,483	3.26 4.0945
047 SOCIAL SECU	RITY	22,000	0.0000	0.002244	0.0023	0.0023	\$	23,651.47	\$22,552.76	\$22,552	2.76 1.2073
Totals	·			0.190253	0.1905	0.1905	\$1,9	58,958.94	\$1,867,956.47	\$1,867,956	5.47 100.0000

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Taxing District TTCSY - CASEYVILLE TWP				_		Equalization			_	
Property Type	Total EAV	Rate Setting E.	AV	Other Values						
Farm	28,504,461	28,501,1	17	EZ Value Ab	Z Value Abated		0			
Residential	628,992,764	624,693,218		EZ Tax Abated		\$0.00				
Commercial	367,894,548	324,436,269		New Property		5,648,499				
Industrial	1,558,296	1,549,139		TIF Increment		47,770,326				
Mineral	11,382	11,3	82							
State Railroad	1,360,497	1,360,4	97							
_ocal Railroad	2,954	2,9	54							
County Total	1,028,324,902	980,554,576								
Total + Overlap	1,028,324,902	980,554,576								
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		804,000	0.2500	0.081994	0.0820	0.0820	\$843,226.42	\$804,054.75	\$804,054.75	97.9689
054 PUBLIC ASSISTANCE		16,000	0.1000	0.001632	0.0017	0.0017	\$17,481.52	\$16,669.43	\$16,669.43	2.0311
Totals		820.000		0.083626	0.0837	0.0837	\$860.707.94	\$820.724.18	\$820.724.18	100.0000

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Taxing District TTI		Equalization Factor 1.0								
Property Type	_				Other Va	lues				
Farm	21,070,427	21,070,42	27	EZ Value Abated		0				
Residential	5,464,395	5,464,395		EZ Tax Abated		\$0.00				
Commercial	1,278,858	1,278,858		New Property		156,359				
ndustrial	0	0		TIF Increment		0				
Mineral	13,692	13,69	92							
State Railroad	0	,	0							
ocal Railroad	0 0		0							
County Total	27,827,372	27,827,372 27,827,372								
Total + Overlap	27,827,372									
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		110,950	0.4500	0.398708	0.3988	0.3988	\$110,975.56	\$110,975.56	\$110,975.56	93.0688
047 SOCIAL SECURITY		8,260	0.0000	0.029683	0.0297	0.0297	\$8,264.73	\$8,264.73	\$8,264.73	6.9312
Totals		119,210		0.428391	0.4285	0.4285	\$119,240.29	\$119,240.29	\$119,240.29	100.0000

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Taxing District	TTENR - ENGELM	ANN ROAD		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	es
Farm	21,070,427	21,070,427	EZ Value Abated	0
Residential	5,464,395	5,464,395	EZ Tax Abated	\$0.00
Commercial	1,278,858	1,278,858	New Property	156,359
Industrial	0	0	TIF Increment	0
Mineral	13,692	13,692		
State Railroad	0	0		
Local Railroad	0	0		
County Total	27,827,372	27,827,372		
Total + Overlap	27,827,372	27,827,372		

Fund/Name 007 ROAD AND BRIDGE	Levy Request 79,675	Maximum Rate 0.3300	Calc'ed Rate 0.286319	Actual Rate 0.2864	Certified Rate 0.2864	Total Extension \$79.697.59	Total Extension After TIF & EZ \$79.697.59	Total Extension w/Overlaps \$79,697.59	Percent 52.9684
008 JT. BRIDGE 009 PERMANENT ROAD	11,725	0.0500 0.1670	0.042135 0.167000	0.0422 0.1670	0.2004 0.0422 0.1670	\$11,743.15 \$46.471.71	\$11,743.15 \$46.471.71	\$11,743.15 \$46.471.71	7.8047 30.8859
010 EQUIPMENT & BUILDING	8,100	0.0350	0.029108	0.0292	0.0292	\$8,125.59	\$8,125.59	\$8,125.59	5.4004
047 SOCIAL SECURITY Totals	4,400 103,900	0.0000	0.015812 0.540374	0.0159 0.5407	0.0159 0.5407	\$4,424.55 \$150,462.59	\$4,424.55 \$150,462.59	\$4,424.55 \$150,462.59	2.9406 100.0000

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Taxing District	TTESL - EAST ST	LOUIS TWP				Equalization	Factor 1.0		
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues			
Farm	1,192	3	313	EZ Value Ab	ated		0		
Residential	45,421,744	25,977,5	596	EZ Tax Abate	ed		\$0.00		
Commercial	39,444,592	10,382,7	779	New Propert	y	9	6,316		
Industrial	9,544,885	4,854,5	505	TIF Increme	nt	53,30	9,565		
Mineral	23,557	1,7	784						
State Railroad	30,119,793	30,119,7	793						
Local Railroad	782,088	691,0	016						
County Total	125,337,851	72,028,2	286						
Total + Overlap	125,337,851	72,028,2	286						
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Tota
001 CORPORATE		138 430	0.2500	0 192188	0 1922	0 1922	\$240 899 35	\$138 438 37	9

		Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE	138,430	0.2500	0.192188	0.1922	0.1922	\$240,899.35	\$138,438.37	\$138,438.37	48.9557
019 COMMUNITY BUILDING	10,980	0.0500	0.015244	0.0153	0.0153	\$19,176.69	\$11,020.33	\$11,020.33	3.8971
027 AUDIT	4,027	0.0050	0.005591	0.0050	0.0050	\$6,266.89	\$3,601.41	\$3,601.41	1.2736
035 LIABILITY INSURANCE	29,930	0.0000	0.041553	0.0416	0.0416	\$52,140.55	\$29,963.77	\$29,963.77	10.5960
047 SOCIAL SECURITY	30,200	0.0000	0.041928	0.0420	0.0420	\$52,641.90	\$30,251.88	\$30,251.88	10.6979
054 PUBLIC ASSISTANCE	69,475	0.1000	0.096455	0.0965	0.0965	\$120,951.03	\$69,507.30	\$69,507.30	24.5797
Totals	283,042		0.392959	0.3926	0.3926	\$492,076.41	\$282,783.06	\$282,783.06	100.0000

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Taxing District	TTFA - FAYETTEV	ILLE TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	18,132,017	17,906,7	94	EZ Value Abated		0				
Residential	10,759,166	9,742,0	05	EZ Tax Abat	ed		\$0.00			
Commercial	3,099,605	1,400,1	22	New Property			0			
Industrial	6,903	6,9	03	TIF Increment		2,94	1,867			
Mineral	22,079	22,0	79							
State Railroad	0		0							
Local Railroad	0		0							
County Total	32,019,770	29,077,9	03							
Total + Overlap	32,019,770	29,077,9	03							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		60,200	0.4500	0.207030	0.2071	0.2071	\$66,312.94	\$60,220.34	\$60,220.34	99.1383
054 GENERAL ASSIS	STANCE	500	0.1000	0.001720	0.0018	0.0018	\$576.36	\$523.40	\$523.40	0.8617
Totals		60,700		0.208750	0.2089	0.2089	\$66,889.30	\$60,743.74	\$60,743.74	100.0000

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Taxing District	TTFAR - FAYETTE	VILLE ROAD				Equalization	Factor 1	.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer			
Farm	18,132,017	17,906,7	94	EZ Value Ab	ated	0		Municipal	itv	Fund Am	Amount Extended	
Residential	10,759,166	9,742,0	05	EZ Tax Abate	ed		\$0.00		L OF FAYETTEVILLE	999	\$2,468.47	
Commercial	3,099,605	1,400,1	22	New Property		U						
Industrial	6,903	6,9	03	TIF Increment		2,94	1,867	VCSL - V	ILLAGE OF ST LIBORY	999	\$7,875.39	
Mineral	22,079	22,0	79					Total			\$10,343.86	
State Railroad	0		0									
Local Railroad	0		0									
County Total	32,019,770	29,077,9	03									
Total + Overlap	32,019,770	29,077,9	03									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extensio w/Overlap		
007 Road and Bridge		52,800	0.3300	0.181581	0.1816	0.1816		58,147.90	\$52,805.47	\$52,805.4		
008 Bridge Const w/C		190	0.0010	0.000653	0.0007	0.0007	Ψ	\$224.14	\$203.55	\$203.5		
009 PERMANENT RO	•	0	0.1670	0.167000	0.1670	0.1670	\$	553,473.02	\$48,560.10	\$48,560.1		
010 EQUIPMENT & B		7,200	0.0350	0.024761	0.0248	0.0248		\$7,940.90	\$7,211.32	\$7,211.3		
Totals	001201110	60,190	0.0000	0.373995	0.3741	0.3741		19,785.96	\$108,780.44	\$108,780.4		

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Taxing District	t TTFR - FREEBUR	G TWP	1	Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	36,565,579	36,565,579	EZ Value Abated	0
Residential	81,434,369	81,434,369	EZ Tax Abated	\$0.00
Commercial	20,110,705	20,110,705	New Property	581,007
Industrial	3,942,296	3,942,296	TIF Increment	0
Mineral	2,672	2,672		
State Railroad	511,162	511,162		
Local Railroad	0	0		
County Total	142,566,783	142,566,783		
Total + Overlap	142,566,783	142,566,783		

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	60,000	0.2500	0.042086	0.0421	0.0421	\$60,020.62	\$60,020.62	\$60,020.62	62.9297
005 I.M.R.F	5,000	0.0000	0.003507	0.0036	0.0036	\$5,132.40	\$5,132.40	\$5,132.40	5.3812
019 COMMUNITY BUILDING	5,000	0.0500	0.003507	0.0036	0.0036	\$5,132.40	\$5,132.40	\$5,132.40	5.3812
054 PUBLIC ASSISTANCE	25,000	0.1000	0.017536	0.0176	0.0176	\$25,091.75	\$25,091.75	\$25,091.75	26.3079
Totals	95,000		0.066636	0.0669	0.0669	\$95,377.17	\$95,377.17	\$95,377.17	100.0000

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Taxing Distric	t TTFRR - FREEBU	RG ROAD				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
arm	36,565,579	36,565,5	79	EZ Value Aba	ated		0	Municipa	litv	Fund Am	ount Extended
Residential	81,434,369	81,434,3	69	EZ Tax Abate	ed		\$0.00		ILLAGE OF FREEBURG		
Commercial	20,110,705	20,110,7	05	New Property	New Property		1,007				\$97,804.68
ndustrial	3,942,296	3,942,2	96	TIF Increment			0	VCMAS -	CITY OF MASCOUTAH	999	\$4.13
Mineral	2,672	2,6	72					Total			\$97,808.81
State Railroad	511,162	511,1	62								
₋ocal Railroad	0		0								
County Total	142,566,783	142,566,7	83								
Total + Overlap	142,566,783	142,566,7	83								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension	
007 ROAD AND BRI	DGE	285,303	0.3300	0.200119	0.2002	0.2002		285,418.70	\$285,418.70	\$285,418.7	
008 JT. BRIDGE		62,766	0.0500	0.044026	0.0441	0.0441		62,871.95	\$62,871.95	\$62,871.9	
009 PERMANENT R	OAD	0	0.1670	0.167000	0.1670	0.1670		238,086.53	\$238,086.53	\$238,086.5	
010 EQUIPMENT &		42,609	0.0350	0.029887	0.0299	0.0299		642,627.47	\$42,627.47	\$42,627.4	
Totals		390,678		0.441032	0.4412	0.4412		29,004.65	\$629,004.65	\$629,004.6	

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Taxing District	TTLEB - LEBANON	N TWP		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	20,240,945	20,229,617	EZ Value Abated	0
Residential	49,135,059	49,102,659	EZ Tax Abated	\$0.00
Commercial	14,976,640	13,641,395	New Property	113,674
Industrial	1,555,666	1,555,666	TIF Increment	1,378,973
Mineral	8,659	8,659		
State Railroad	756,329	756,329		
Local Railroad	0	0		
County Total	86,673,298	85,294,325		
Total + Overlap	86,673,298	85,294,325		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	97,707	0.2500	0.114553	0.1146	0.1146	\$99,327.60	\$97,747.30	\$97,747.30	89.2523
035 LIABILITY INSURANCE	5,000	0.0000	0.005862	0.0059	0.0059	\$5,113.72	\$5,032.37	\$5,032.37	4.5950
047 SOCIAL SECURITY	6,500	0.0000	0.007621	0.0077	0.0077	\$6,673.84	\$6,567.66	\$6,567.66	5.9969
054 PUBLIC ASSISTANCE	100	0.1000	0.000117	0.0002	0.0002	\$173.35	\$170.59	\$170.59	0.1558
Totals	109,307		0.128153	0.1284	0.1284	\$111,288.51	\$109,517.92	\$109,517.92	100.0000

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Taxing District	TTLER - LEBANON	N ROAD				Equalization	Factor 1	.0				
roperty Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Road and	Bridge Transfer			
arm	20,240,945	20,229,6	17	EZ Value Ab	ated	0		Municipal	litv	Fund Am	Amount Extended	
Residential	49,135,059	49,102,6	59	EZ Tax Abated		\$0.00			ITY OF LEBANON	999	\$60,383.94	
commercial	14,976,640	13,641,3	95	New Property		11:	3,674				. ,	
ndustrial	1,555,666	1,555,6	666	TIF Increment		1,378	3,973	VCSU - V	IL OF SUMMERFIELD	999	\$4,851.31	
1ineral	8,659	8,6	59					Total			\$65,235.25	
tate Railroad	756,329	756,3	29									
ocal Railroad	0		0									
ounty Total	86,673,298	85,294,3	25									
otal + Overlap	86,673,298	85,294,3	25									
- - - - -		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extensio w/Overlap		
007 ROAD AND BRID	GE	175,815	0.3200	0.206127	0.2062	0.2062		78,720.34	\$175,876.90	\$175,876.9		
007 ROAD AND BRID 009 PERMANENT RO		0	0.3200	0.167000	0.1670	0.1670		44,744.41	\$142,441.52	\$142,441.5		
035 LIABILITY INSUR		6,900	0.0000	0.008090	0.0081	0.1070		\$7,020.54	\$6,908.84	\$6,908.8		
047 SOCIAL SECURI		7,500	0.0000	0.008090	0.0081	0.0081		\$7,627.25	\$7,505.90	\$7,505.9		
Totals	1 1	190,215	0.0000	0.006793	0.0000	0.0000 0.3901		38,112.54	\$332,733.16	\$332,733.1		

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Taxing District TTL	NR - LENZBU	RG ROAD				Equalizati	on Factor 1	1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	l Bridge Transfer		
Farm	13,144,925	13,144,9	25	EZ Value Ab	ated		0	Municipa	lity	Fund An	nount Extended
Residential	4,163,734	4,163,7	34	EZ Tax Abate	ed		\$0.00				
Commercial	527,295	527,2	95	New Propert	у		86,105		VILLAGE OF LENZBURG		\$6,673.25
Industrial	817,845	817,8	45	TIF Increme	nt		0	VCNA - V	IL OF NEW ATHENS	999	\$7.12
Mineral	150	1	50					Total			\$6,680.37
State Railroad	329,484	329,4	84								
Local Railroad	0		0								
County Total	18,983,433	18,983,4	33								
Total + Overlap	18,983,433	18,983,4	33								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension	
007 ROAD AND BRIDGE		49,352	0.3300	0.259974	0.2600	0.2600		\$49,356.93	\$49,356.93	\$49,356.9	
008 JT. BRIDGE		7,843	0.0500	0.041315	0.0414	0.0414	·	\$7,859.14	\$7,859.14	\$7,859.	
Totals		57,195		0.301289	0.3014	0.3014	9	\$57,216.07	\$57,216.07	\$57,216.0	

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Taxing District	TTLNZ - LENZBUI	RG TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	13,144,925	13,144,9	25	EZ Value Ab	ated	0				
Residential	4,163,734	4,163,7	34	EZ Tax Abat	ed	\$0.00				
Commercial	527,295	527,2	95	New Property		86,105				
Industrial	817,845	817,8	45	TIF Increment			0			
Mineral	150	1	50							
State Railroad	329,484	329,4	84							
₋ocal Railroad	0		0							
County Total	18,983,433	18,983,4	33							
Total + Overlap	18,983,433	18,983,4	33							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		29,540	0.4500	0.155609	0.1557	0.1557	\$29,557.21	\$29,557.21	\$29,557.21	98.6692
054 PUBLIC ASSISTA	ANCE	380	0.1000	0.002002 0.002		0.0021	\$398.65	\$398.65	\$398.65	1.3308
Totals		29,920		0.157611 0.15		0.1578	\$29,955.86	\$29,955.86	\$29,955.86	100.0000

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Taxing District	t TTMIL - MILLSTAE	OT TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	77,606,548	77,605,4	79	EZ Value Ab	ated	0				
Residential	128,435,666	127,098,9	40	EZ Tax Abated			\$0.00			
Commercial	15,688,617	8,896,0	22	New Property		812,356				
Industrial	2,744,845	1,597,1	76	TIF Increment		9,27	78,059			
Mineral	0		0	TH MOOMONE						
State Railroad	0		0							
∟ocal Railroad	0		0							
County Total	224,475,676	215,197,6	17							
Total + Overlap	224,475,676	215,197,6	17							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		142,355	0.2500	0.066151 0.066		0.0662	\$148,602.90	\$142,460.82	\$142,460.82	99.2504
054 PUBLIC ASSIST	TANCE	1,000	0.1000	00 0.000465 0.0009		0.0005	\$1,122.38	\$1,075.99	\$1,075.99	0.7496
Totals		143,355		0.066616 0.066		0.0667	\$149,725.28	\$143,536.81	\$143,536.81	100.0000

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Taxing District TTMIR - MILLSTADT ROAD				Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	77,606,548	77,605,4	79	EZ Value Ab	ated		0	Municipal	itv	Fund A	mount Extended
Residential	128,435,666	127,098,9	940	EZ Tax Abate	ed		\$0.00		<u> </u>		
Commercial	15,688,617	8,896,0)22	New Propert	у	81	2,356	VCMI - VI	LLAGE OF MILLSTADT	999	\$38,141.36
Industrial	2,744,845	1,597,1	76	TIF Increme	nt	9,27	78,059	Total			\$38,141.36
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	224,475,676	215,197,6	617								
Total + Overlap	224,475,676	215,197,6	17								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extens	on
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Ex	tension	After TIF & EZ	w/Overla	ps Percent
007 ROAD AND BRID	DGE	149,004	0.3300	0.069241	0.0693	0.0693	\$155	5,561.64	\$149,131.95	\$149,131	.95 29.2653
008 JT. BRIDGE		1,000	0.0500	0.000465	0.0005	0.0005	\$1	1,122.38	\$1,075.99	\$1,075	.99 0.2111
009 PERMANENT RO	DAD	0	0.1670	0.167000	0.1670	0.1670	\$374	1,874.38	\$359,380.02	\$359,380	.02 70.5236
Totals		150,004		0.236706	0.2368	0.2368	\$531	1,558.40	\$509,587.96	\$509,587	.96 100.0000

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Taxing District	TTMR - MARISSA	TWP		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	14,627,163	14,225,376	EZ Value Abated	0
Residential	14,511,578	14,511,578	EZ Tax Abated	\$0.00
Commercial	3,731,022	3,731,022	New Property	129,528
Industrial	2,517,982	2,505,266	TIF Increment	414,503
Mineral	74,932	74,932		
State Railroad	769,823	769,823		
Local Railroad	0	0		
County Total	36,232,500	35,817,997		
Total + Overlap	36,232,500	35,817,997		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	76,452	0.2500	0.213446	0.2135	0.2135	\$77,356.39	\$76,471.42	\$76,471.42	68.4295
027 AUDIT	1,548	0.0050	0.004322	0.0044	0.0044	\$1,594.23	\$1,575.99	\$1,575.99	1.4103
035 LIABILITY INSURANCE	13,216	0.0000	0.036898	0.0369	0.0369	\$13,369.79	\$13,216.84	\$13,216.84	11.8269
047 SOCIAL SECURITY	7,240	0.0000	0.020213	0.0203	0.0203	\$7,355.20	\$7,271.05	\$7,271.05	6.5064
054 PUBLIC ASSISTANCE	13,184	0.1000	0.036808	0.0369	0.0369	\$13,369.79	\$13,216.84	\$13,216.84	11.8269
Totals	111,640		0.311687	0.3120	0.3120	\$113,045.40	\$111,752.14	\$111,752.14	100.0000

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Taxing District	TTMRR - MARISS	A ROAD				Equalization	Factor 1.	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	14,627,163	14,225,3	76	EZ Value Ab	ated		0	Municipa	lity	Fund An	ount Extended
Residential	14,511,578	14,511,5		EZ Tax Abat			\$0.00		/ILLAGE OF MARISSA	999	\$29,387.70
Commercial	3,731,022	3,731,0	22	New Propert	У	12	9,528		TILLAGE OF WANTSSA	999	
Industrial	2,517,982	2,505,2	:66	TIF Increme	nt	41	4,503	Total			\$29,387.70
Mineral	74,932	74,9	32								
State Railroad	769,823	769,8	23								
Local Railroad	0		0								
County Total	36,232,500	35,817,9	97								
Total + Overlap	36,232,500	35,817,9	97								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	Extension	Total Extension After TIF & EZ	Total Extension	
007 ROAD AND BRID	DGF	100,925	0.3300	0.281772	0.2818	0.2818		02,103.19	\$100,935.12	\$100,935.	
008 JT. BRIDGE		4,584	0.0150	0.012798	0.0128	0.0128		\$4,637.76	\$4,584.70	\$4,584.7	
009 PERMANENT RO	OAD	0	0.1670	0.167000	0.1670	0.1670		60,508.28	\$59,816.05	\$59,816.0	
010 EQUIPMENT & E	BUILDING	10,718	0.0350	0.029924	0.0300	0.0300		10,869.75	\$10,745.40	\$10,745.4	
027 AUDIT		1,549	0.0050	0.004325	0.0044	0.0044	;	\$1,594.23	\$1,575.99	\$1,575.9	99 0.7469
035 LIABILITY INSUF	RANCE	21,848	0.0000	0.060997	0.0610	0.0610	\$2	22,101.83	\$21,848.98	\$21,848.9	98 10.3548
047 SOCIAL SECUR	RITY	11,477	0.0000	0.032043	0.0321	0.0321	\$	11,630.63	\$11,497.58	\$11,497.	5.4490
Totals		151,101		0.588859	0.5891	0.5891	\$2	13,445.67	\$211,003.82	\$211,003.8	32 100.0000

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Taxing District	t TTMS - MASCOU	TAH TWP				Equalization				
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	22,810,274	22,270,4	70	EZ Value Ab	ated	0				
Residential	156,580,332	156,575,2	10	EZ Tax Abate	ed		\$0.00			
Commercial	38,860,761	32,650,3	74	New Property		1,11	4,146			
Industrial	34,102,904	7,678,1	18	TIF Increment		33,18	80,099			
Mineral	3,179	3,1	79	TH MOIOMONE						
State Railroad	675,298	675,2	98							
Local Railroad	0		0							
County Total	253,032,748	219,852,6	49							
Total + Overlap	253,032,748	219,852,6	49							
For different		Laura	Maximum	Calc'ed	Actual	Certified	Total Fatanatan	Total Extension	Total Extension	Danasat
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		158,000	0.2500			0.0719	\$181,930.55	\$158,074.05	\$158,074.05	95.1058
054 PUBLIC ASSIST	ANCE	8,000	0.1000	0.003639 0.003		0.0037	\$9,362.21	\$8,134.55	\$8,134.55	4.8942
Totals		166,000		0.075505 0.07		0.0756	\$191,292.76	\$166,208.60	\$166,208.60	100.0000

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Taxing Distric	t TTMSR - MASCOL	JTAH ROAD									
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	22,810,274	22,270,4	70	EZ Value Ab	ated		0	Municipa	itv	Fund Amo	unt Extended
Residential	156,580,332	156,575,2	210	EZ Tax Abate	ed		\$0.00				
Commercial	38,860,761	32,650,3	374	New Propert	у	1,11	4,146		TY OF LEBANON	999	\$5.94
ndustrial	34,102,904	7,678,1	118	TIF Increme	nt	33,18	0,099	VCMAS -	CITY OF MASCOUTAH	999	\$67,651.68
Mineral	3,179	3,1	79					VCNB - V	ILLAGE OF NEW BADE	N 999	\$2,008.90
State Railroad	675,298	675,2	298					Total			\$69,666.52
_ocal Railroad	0		0								ψου,ουυ.υΣ
County Total	253,032,748	219,852,6	649								
Total + Overlap	253,032,748	219,852,6	649								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Ex	tension	After TIF & EZ	w/Overlaps	Percent
007 ROAD AND BRI	DGE	158,000	0.3300	0.071866	0.0719	0.0719	\$181	,930.55	\$158,074.05	\$158,074.05	28.8755
009 PERMANENT R	ROAD	0	0.1670	0.167000	0.1670	0.1670	\$422	,564.69	\$367,153.92	\$367,153.92	67.0683
010 EQUIPMENT &	BUILDING	22,000	0.0350	0.010007	0.0101	0.0101	\$25	,556.31	\$22,205.12	\$22,205.12	4.0562
Totals		180,000		0.248873	0.2490	0.2490	\$630	,051.55	\$547,433.09	\$547,433.09	100.0000

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Taxing District	TTNA - NEW ATHE	NS TWP	ı	Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	15,826,596	15,820,141	EZ Value Abated	0
Residential	24,848,689	24,848,689	EZ Tax Abated	\$0.00
Commercial	3,909,341	3,399,538	New Property	154,170
Industrial	1,456,673	1,456,673	TIF Increment	516,258
Mineral	1,005	1,005		
State Railroad	1,156,787	1,156,787		
Local Railroad	0	0		
County Total	47,199,091	46,682,833		
Total + Overlap	47,199,091	46,682,833		

Fund/Name	Levy 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	0.089969	0.0900	0.0900	\$42,479.18	\$42,014.55	\$42,014.55	72.6392
019 COMMUNITY BUILDING	14,000	0.0500	0.029990	0.0300	0.0300	\$14,159.73	\$14,004.85	\$14,004.85	24.2131
054 GENERAL ASSISTANCE	1,800	0.1000	0.003856	0.0039	0.0039	\$1,840.76	\$1,820.63	\$1,820.63	3.1477
Totals	57,800		0.123815	0.1239	0.1239	\$58,479.67	\$57,840.03	\$57,840.03	100.0000

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Taxing District	TTNAR - NEW AT	HENS ROAD	_	_							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
-arm	15,826,596	15,820,1	41	EZ Value Ab	ated		0	Municipa	itv	Fund An	nount Extended
Residential	24,848,689	24,848,6	89	EZ Tax Abate	ed	9	\$0.00				
Commercial	3,909,341	3,399,5	38	New Propert	y	154	4,170		IL OF NEW ATHENS	999	\$32,842.89
ndustrial	1,456,673	1,456,6	573	TIF Increme	nt	516	6,258	Total			\$32,842.89
Mineral	1,005	1,0	05								
State Railroad	1,156,787	1,156,7	'87								
ocal Railroad	0		0								
County Total	47,199,091	46,682,8	33								
Total + Overlap	47,199,091	46,682,8	33								
Fund/Name		Lave Barreat	Maximum	Calc'ed	Actual	Certified	Total	Extension	Total Extension After TIF & EZ	Total Extension	
	DOE	Levy Request	Rate	Rate	Rate	Rate		Extension		w/Overla	
007 ROAD AND BRID	DGE	103,000	0.3300	0.220638	0.2207	0.2207		104,168.39	\$103,029.01	\$103,029.0	
008 JT. BRIDGE		10,000	0.0500	0.021421	0.0215	0.0215	,	510,147.80	\$10,036.81	\$10,036.	
010 EQUIPMENT & E	BUILDING	11,000	0.0350	0.023563	0.0236	0.0236	\$	\$11,138.99	\$11,017.15	\$11,017.	15 8.5322
035 LIABILITY INSUI	RANCE	5,000	0.0000	0.010711	0.0108	0.0108		\$5,097.50	\$5,041.75	\$5,041.	75 3.9046
Totals		129,000		0.276333	0.2766	0.2766	\$1	30,552.68	\$129,124.72	\$129,124.	72 100.0000

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Taxing District	t TTOF - O FALLON	ITWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	47,459,256	47,459,2	56	EZ Value Ab	ated	0				
Residential	554,813,414	554,510,6	28	EZ Tax Abat	ed		\$0.00			
Commercial	133,477,092	124,014,4	34	New Property		3,68	0,780			
Industrial	2,390,226	2,222,1	23	TIF Increment		9,93	3,547			
Mineral	11,222	11,2	22							
State Railroad	676,171	676,1	71							
Local Railroad	2,255	2,2	55							
County Total	738,829,636	728,896,0	89							
Total + Overlap	738,829,636	728,896,0	89							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		360,700	0.2500	0.049486	0.0495	0.0495	\$365,720.67	\$360,803.56	\$360,803.56	84.3271
054 PUBLIC ASSIST	ANCE	67,000	0.1000	0.009192	0.0092	0.0092	\$67,972.33	\$67,058.44	\$67,058.44	15.6729
Totals		427,700		0.058678	0.0587	0.0587	\$433,693.00	\$427,862.00	\$427,862.00	100.0000

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Taxing Distric	t TTOFR - O FALLO	N ROAD		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	l Bridge Transfer		
Farm	47,459,256	47,459,2	56	EZ Value Ab	ated		0	0 Municipality		Fund A	Amount Extended
Residential	554,813,414	554,510,6	28	EZ Tax Abate	EZ Tax Abated New Property		\$0.00			-	
Commercial	133,477,092	124,014,4	34	New Propert			3,680,780 VCLE - CITY		CITY OF LEBANON	999	\$8,841.44
Industrial	2,390,226	2,222,1	23	TIF Increme	nt	9,93	9,933,547 VCOF - CITY OF O FALLON		CITY OF O FALLON	999	\$283,115.98
Mineral	11,222	11,2	22					VCSH - \	/ILLAGE OF SHILOH	999	\$18,133.39
State Railroad	676,171	676,1	71					Total			\$310,090.81
Local Railroad	2,255	2,2	55								*****
County Total	738,829,636	728,896,0	89								
Total + Overlap	738,829,636	728,896,0	89								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	tonsion	Total Extension After TIF & EZ	Total Extens w/Overla	
	IDCE	, ,									•
007 ROAD AND BRI		675,675	0.2800	0.092698	0.0927	0.0927		1,895.07	\$675,686.67	\$675,686	
009 PERMANENT R	ROAD	0	0.1670	0.167000	0.1670	0.1670		3,845.49	\$1,217,256.47	\$1,217,256	
Totals		675,675		0.259698	0.2597	0.2597	\$1,918	3,740.56	\$1,892,943.14	\$1,892,943	3.14 100.0000

054 PUBLIC ASSISTANCE

Totals

100

64,600

0.1000

0.000104

0.067057

Tax Computation Report ST. CLAIR County

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0.2967

100.0000

\$192.67

\$64,929.86

Taxing District	TTPD - PRAIRIE D	DULONG TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	23,439,649	23,439,6	649	EZ Value Ab	ated	0				
Residential	71,708,538	71,708,5	538	EZ Tax Abate	ed	\$0.00				
Commercial	1,036,137	1,036,1	37	New Property		5	50,288			
Industrial	150,799	150,7	' 99	TIF Increment			0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	96,335,123	96,335,1	23							
Total + Overlap	96,335,123	96,335,123 96,335,12								
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		51,500	0.4500	0.053459	0.0535	0.0535	\$51,539.29	\$51,539.29	\$51,539.29	79.3768
005 I.M.R.F		2,500	0.0000	0.002595	0.0026	0.0026	\$2,504.71	\$2,504.71	\$2,504.71	3.8576
027 AUDIT		4,500	0.0050	0.004671	0.0047	0.0047	\$4,527.75	\$4,527.75	\$4,527.75	6.9733
035 LIABILITY INSUR	ANCE	3,000	0.0000	0.003114	0.0032	0.0032	\$3,082.72	\$3,082.72	\$3,082.72	4.7478
047 SOCIAL SECURITY		3,000	0.0000	0.003114	0.0032	0.0032	\$3,082.72	\$3,082.72	\$3,082.72	4.7478

0.0002

0.0674

0.0002

0.0674

\$192.67

\$64,929.86

\$192.67

\$64,929.86

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					SI. CLA	ik Coulii	Ly				00/07/2024 12.20.47 1 1
Taxing District	TTPDR - PRAIRIE	DULONG ROAD				Equalizatio	n Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	alues Road and Bridge Transfer		Bridge Transfer			
Farm	23,439,649	23,439,6	649	EZ Value Ab	ated		0	Municipal	itv	Fund An	ount Extended
Residential	71,708,538	71,708,5	38	EZ Tax Abat	ed		\$0.00		ILLAGE OF HECKER	999	
Commercial	1,036,137	1,036,1	37	New Propert	ty		50,288				\$5.49
Industrial	150,799	150,7	'99	TIF Increme	nt		0	VCSMI - V	ILLAGE OF SMITHTON	999	\$21,200.36
Mineral	0		0					Total			\$21,205.85
State Railroad	0		0								
Local Railroad	0		0								
County Total	96,335,123	96,335,1	23								
Total + Overlap	96,335,123	96,335,1	23								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	on
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total E	Extension	After TIF & EZ	w/Overlap	s Percent
005 I. M. R. F.		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	0.0000
007 ROAD AND BRID	DGE	77,500	0.3300	0.080448	0.0805	0.0805	\$	77,549.77	\$77,549.77	\$77,549.7	77 28.6682
008 JT. BRIDGE		3,000	0.0500	0.003114	0.0032	0.0032		\$3,082.72	\$3,082.72	\$3,082.7	72 1.1396
009 PERMANENT RO	DAC	0	0.1670	0.167000	0.1670	0.1670	\$1	60,879.66	\$160,879.66	\$160,879.6	59.4729
010 EQUIPMENT & E	BUILDING	21,500	0.0350	0.022318	0.0224	0.0224	\$	21,579.07	\$21,579.07	\$21,579.0	7.9772
027 AUDIT		1,750	0.0500	0.001817	0.0019	0.0019		\$1,830.37	\$1,830.37	\$1,830.3	0.6766
035 LIABILITY INSUF	RANCE	2,500	0.0000	0.002595	0.0026	0.0026		\$2,504.71	\$2,504.71	\$2,504.7	71 0.9259
047 SOCIAL SECUR	ITY	3,000	0.0000	0.003114	0.0032	0.0032		\$3,082.72	\$3,082.72	\$3,082.7	72 1.1396
Totals		109,250		0.280406	0.2808	0.2808	\$2	70,509.02	\$270,509.02	\$270,509.0	100.0000

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Taxing Distric	t TTSC - ST CLAIR	TWP		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	10,790,887	10,786,909	EZ Value Abated	0
Residential	633,836,493	632,748,747	EZ Tax Abated	\$0.00
Commercial	119,390,159	111,956,653	New Property	1,364,886
Industrial	3,085,841	2,812,391	TIF Increment	8,798,680
Mineral	855,061	855,061		
State Railroad	1,248,862	1,248,862		
Local Railroad	0	0		
County Total	769,207,303	760,408,623		
Total + Overlap	769,207,303	760,408,623		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	144,350	0.2500	0.018983	0.0190	0.0190	\$146,149.39	\$144,477.64	\$144,477.64	52.9248
042 PARKS	117,750	0.0200	0.015485	0.0155	0.0155	\$119,227.13	\$117,863.34	\$117,863.34	43.1755
054 PUBLIC ASSISTANCE	10,000	0.1000	0.001315	0.0014	0.0014	\$10,768.90	\$10,645.72	\$10,645.72	3.8997
Totals	272,100		0.035783	0.0359	0.0359	\$276,145.42	\$272,986.70	\$272,986.70	100.0000

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Taxing Distric	t TTSCR - ST CLAII	ROAD	·	Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	l Bridge Transfer		
Farm	10,790,887	10,786,9	09	EZ Value Ab	ated		0 Municipality		lity	Fund An	mount Extended
Residential	633,836,493	632,748,7	47	EZ Tax Abat	EZ Tax Abated New Property TIF Increment		\$0.00 1,364,886 VCFH - CITY OF FAIRVIEW H				
Commercial	119,390,159	111,956,6	53	New Propert						999	\$3,920.75
Industrial	3,085,841	2,812,3	91	TIF Increme			98,680	VCSH - VILLAGE OF SHILOH		999	\$53,116.63
Mineral	855,061	855,0	61					VCSW -	VILLAGE OF SWANSEA	999	\$100,835.88
State Railroad	1,248,862	1,248,8	62					Total			\$157,873.26
Local Railroad	0		0								*****
County Total	769,207,303	760,408,6	23								
Total + Overlap	769,207,303	760,408,6	23								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	xtension	Total Extension After TIF & EZ	Total Extension	
007 ROAD AND BRI	DCE	465,000	0.1650	0.061151	0.0612	0.0612		0,754.87	\$465,370.08	•	
		*						•	. ,	\$465,370.0	
009 PERMANENT R	CAD	0	0.1670	0.167000	0.1670	0.1670		4,576.20	\$1,269,882.40	\$1,269,882.4	
Totals		465,000		0.228151	0.2282	0.2282	\$1,75	5,331.07	\$1,735,252.48	\$1,735,252.4	18 100.0000

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Taxing Distric	t TTSK - STOOKEY	TWP		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	37,899,027	37,899,027	EZ Value Abated	382,233
Residential	150,061,175	150,061,175	EZ Tax Abated	\$1,057.26
Commercial	15,345,520	13,764,377	New Property	682,887
Industrial	565,703	565,703	TIF Increment	1,198,910
Mineral	0	0		
State Railroad	748,177	748,177		
Local Railroad	5,280	5,280		
County Total	204,624,882	203,043,739		
Total + Overlap	204,624,882	203,043,739		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	422.145	0.2500	0.207908	0.2080	0.2080	\$425.619.75	\$422.330.98	\$422,330.98	75.1987
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.	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	42,000	0.1000	0.020685	0.0207	0.0207	\$42,357.35	\$42,030.05	\$42,030.05	7.4837
027 AUDIT	10,000	0.0050	0.004925	0.0050	0.0050	\$10,231.24	\$10,152.19	\$10,152.19	1.8077
035 TORT JUDGMENTS, LIABILIT	28,000	0.0000	0.013790	0.0138	0.0138	\$28,238.23	\$28,020.04	\$28,020.04	4.9892
042 PARK/PARK MAINTENANCE	37,104	0.0200	0.018274	0.0183	0.0183	\$37,446.35	\$37,157.00	\$37,157.00	6.6161
047 SOCIAL SECURITY	10,820	0.0000	0.005329	0.0054	0.0054	\$11,049.74	\$10,964.36	\$10,964.36	1.9523
054 GENERAL ASSISTANCE	10,820	0.1000	0.005329	0.0054	0.0054	\$11,049.74	\$10,964.36	\$10,964.36	1.9523
Totals	560,889		0.276240	0.2766	0.2766	\$565,992.40	\$561,618.98	\$561,618.98	100.0000

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					SI. CLA	ik County	1		·	
Taxing Distric	t TTSKR - STOOKE	Y ROAD								
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Road	and Bridge Transfer		
Farm	37,899,027	37,899,0	27	EZ Value Ab	ated		0 Muni	cipality	Fund Amo	unt Extended
Residential	150,061,175	150,061,1	75	EZ Tax Abat	ed		\$0.00			
Commercial	15,345,520	14,146,6	10	New Property 682,887		32,887	E - CITY OF BELLEVILLE	999	\$512.22	
Industrial	565,703	565,7	03	TIF Increme	nt	1,19	_{8,910} Total			\$512.22
Mineral	0		0							
State Railroad	748,177	748,1	77							
Local Railroad	5,280	5,2	80							
County Total	204,624,882	203,425,9	72							
Total + Overlap	204,624,882	203,425,9	72							
- 1/1			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name	TEDEOT	Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	
003 BONDS AND IN	TEREST	349,000	0.0000	0.171561	0.1716	0.1716	\$351,136.3	. ,	\$349,078.97	
005 I. M. R. F.	DOE	0	0.0000	0.000000	0.0000	0.0000	\$0.0		\$0.00	
007 ROAD AND BRI	DGE	323,155	0.1650	0.158856	0.1589	0.1589	\$325,148.9	. ,	\$323,243.87	
008 JT. BRIDGE		99,000	0.0500	0.048666	0.0487	0.0487	\$99,652.3	. ,	\$99,068.45	
009 PERMANENT R		0	0.1670	0.167000	0.1670	0.1670	\$341,723.5	· ·	\$339,721.37	
010 EQUIPMENT &	BUILDING	68,000	0.0350	0.033427	0.0335	0.0335	\$68,549.3		\$68,147.70	
027 AUDIT		8,000	0.0500	0.003933	0.0040	0.0040	\$8,185.0	00 \$8,137.04	\$8,137.04	
035 LIABILITY INSU	IRANCE	85,000	0.0000	0.041784	0.0418	0.0418	\$85,533.2	20 \$85,032.06	\$85,032.06	6.5785
047 SOCIAL SECUP	RITY	20,000	0.0000	0.009832	0.0099	0.0099	\$20,257.8	\$20,139.17	\$20,139.17	1.5581
Totals		952,155		0.635059	0.6354	0.6354	\$1,300,186.5	\$1,292,568.63	\$1,292,568.63	100.0000

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Taxing District	TTSL - SUGAR LO	AF TWP		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	31,393,696	31,302,832	EZ Value Abated	0
Residential	67,413,568	61,151,276	EZ Tax Abated	\$0.00
Commercial	13,292,830	9,069,258	New Property	25,936
Industrial	15,178,424	4,738,858	TIF Increment	21,020,283
Mineral	3,622	3,622		
State Railroad	12,787,831	12,787,831		
Local Railroad	1,735,934	1,731,945		
County Total	141,805,905	120,785,622		
Total + Overlap	141,805,905	120,785,622		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	172,000	0.2500	0.142401	0.1425	0.1425	\$202,073.41	\$172,119.51	\$172,119.51	63.8442
005 I.M.R.F	10,000	0.0000	0.008279	0.0083	0.0083	\$11,769.89	\$10,025.21	\$10,025.21	3.7186
019 COMMUNITY BUILDING	26,000	0.0500	0.021526	0.0216	0.0216	\$30,630.08	\$26,089.69	\$26,089.69	9.6774
027 AUDIT	18,000	0.0500	0.014902	0.0150	0.0150	\$21,270.89	\$18,117.84	\$18,117.84	6.7204
035 LIABILITY INSURANCE	8,000	0.0000	0.006623	0.0067	0.0067	\$9,501.00	\$8,092.64	\$8,092.64	3.0018
042 PARKS	22,000	0.0200	0.018214	0.0183	0.0183	\$25,950.48	\$22,103.77	\$22,103.77	8.1989
047 SOCIAL SECURITY	13,000	0.0000	0.010763	0.0108	0.0108	\$15,315.04	\$13,044.85	\$13,044.85	4.8387
054 PUBLIC ASSISTANCE	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	269,000		0.222708	0.2232	0.2232	\$316,510.79	\$269,593.51	\$269,593.51	100.0000

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Taxing Distric	t TTSLR - SUGAR L	OAF ROAD									
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	31,393,696	31,302,8	32	EZ Value Ab	ated		0	Municipal	lity	Fund A	mount Extended
Residential	67,413,568	61,151,2	.76	EZ Tax Abat	ed		\$0.00				
Commercial	13,292,830	9,069,2	.58	New Propert	:y	2	25,936		IL OF E CARONDELET	999	\$679.15
Industrial	15,178,424	4,738,8	58	TIF Increme	nt	21,02	20,283	VCCH - C	ITY OF CAHOKIA HEIGH	HT999	\$0.00
Mineral	3,622	3,6	22					VCCOL - (CITY OF COLUMBIA	999	\$1,789.97
State Railroad	12,787,831	12,787,8	31					VCDO - V	ILLAGE OF DUPO	999	\$12,379.34
Local Railroad	1,735,934	1,731,9	45					Total			\$14,848.46
County Total	141,805,905	120,785,6	22					· otal			φ14,040.40
Total + Overlap	141,805,905	120,785,6	22								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	tension	Total Extension After TIF & EZ	Total Extens w/Overla	
005 I.M.R.F		500	0.0000	0.000414	0.0005	0.0005		\$709.03	\$603.93	\$603	.93 0.1902
007 ROAD AND BRI	DGE	53,550	0.1650	0.044335	0.0444	0.0444	\$62	2,961.82	\$53,628.82	\$53,628	.82 16.8821
009 PERMANENT R	ROAD	0	0.1670	0.167000	0.1670	0.1670	\$230	6,815.86	\$201,711.99	\$201,711	.99 63.4981
010 EQUIPMENT &	BUILDING	36,000	0.0350	0.029805	0.0299	0.0299	\$42	2,399.97	\$36,114.90	\$36,114	.90 11.3688
027 AUDIT		7,000	0.0500	0.005795	0.0058	0.0058	\$8	8,224.74	\$7,005.57	\$7,005	.57 2.2053
035 LIABILITY INSU	IRANCE	14,000	0.0000	0.011591	0.0116	0.0116	\$10	6,449.48	\$14,011.13	\$14,011	.13 4.4106
047 SOCIAL SECUF	RITY	4,500	0.0000	0.003726	0.0038	0.0038		5,388.62	\$4,589.85	\$4,589	
Totals		115,550		0.262666	0.2630	0.2630		2,949.52	\$317,666.19	\$317,666	

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Taxing District	t TTSM - SMITHTON	NTWP		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	35,657,468	35,657,468	EZ Value Abated	0
Residential	73,400,782	73,400,782	EZ Tax Abated	\$0.00
Commercial	7,551,954	7,551,954	New Property	432,525
Industrial	1,218,039	1,218,039	TIF Increment	0
Mineral	16,243	16,243		
State Railroad	255,581	255,581		
Local Railroad	0	0		
County Total	118,100,067	118,100,067		
Total + Overlap	118,100,067	118,100,067		

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
001 CORPORATE	100,500	0.2500	0.085097	0.0851	0.0851	\$100,503.16	\$100,503.16	\$100,503.16	85.2706
005 I.M.R.F	4,000	0.0000	0.003387	0.0034	0.0034	\$4,015.40	\$4,015.40	\$4,015.40	3.4068
027 AUDIT	5,000	0.0050	0.004234	0.0043	0.0043	\$5,078.30	\$5,078.30	\$5,078.30	4.3086
035 LIABILITY INSURANCE	1,000	0.0000	0.000847	0.0009	0.0009	\$1,062.90	\$1,062.90	\$1,062.90	0.9018
047 SOCIAL SECURITY	6,050	0.0000	0.005123	0.0052	0.0052	\$6,141.20	\$6,141.20	\$6,141.20	5.2104
054 PUBLIC ASSISTANCE	1,000	0.1000	0.000847	0.0009	0.0009	\$1,062.90	\$1,062.90	\$1,062.90	0.9018
Totals	117,550		0.099535	0.0998	0.0998	\$117,863.86	\$117,863.86	\$117,863.86	100.0000

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Taxing District	t TTSMR - SMITHTO	ON ROAD		Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer			
Farm	35,657,468	35,657,4	68	EZ Value Ab	ated		0	Municipal	itv	Fund Am	ount Extended	
Residential	73,400,782	73,400,7	'82	EZ Tax Abate			\$0.00		ILLAGE OF FREEBURG			
Commercial	7,551,954	7,551,9	954	New Propert	y	43	32,525				\$26,081.28	
Industrial	1,218,039	1,218,0	39	TIF Increme	nt		0	VCSMI - V	ILLAGE OF SMITHTON	999	\$63,261.18	
Mineral	16,243	16,2	243					Total			\$89,342.46	
State Railroad	255,581	255,5	81									
∟ocal Railroad	0		0									
County Total	118,100,067	118,100,0	67									
Total + Overlap	118,100,067	118,100,0	67									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	Extension	Total Extension After TIF & EZ	Total Extension		
005 I.M.R.F		6,000	0.0000	0.005080	0.0051	0.0051		\$6,023.10	\$6,023.10	\$6,023.1		
007 ROAD AND BRII	DGE	267,500	0.5810	0.226503	0.2266	0.2266		67,614.75	\$267,614.75	\$267,614.7		
008 JT. BRIDGE	-	53,750	0.0500	0.045512	0.0456	0.0456		53,853.63	\$53,853.63	\$53,853.6		
010 EQUIPMENT & I	BUILDING	37,500	0.0350	0.031753	0.0318	0.0318		37,555.82	\$37,555.82	\$37,555.8		
035 LIABILITY INSU		1,000	0.0000	0.000847	0.0009	0.0009		\$1,062.90	\$1,062.90	\$1,062.9		
047 SOCIAL SECUR		7,000	0.0000	0.005927	0.0060	0.0060		\$7,086.00	\$7,086.00	\$7,086.0		
Totals		372,750	2.0000	0.315622	0.3160	0.3160		73,196.20	\$373,196.20	\$373,196.2		

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Taxing District	TTST - STITES TV	VP		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	17,113	8,865	EZ Value Abated	0
Residential	559,041	228,635	EZ Tax Abated	\$0.00
Commercial	1,553,525	1,014,849	New Property	422
Industrial	9,464,102	3,925,118	TIF Increment	6,458,242
Mineral	0	0		
State Railroad	7,059,294	7,059,294		
Local Railroad	94,382	52,454		
County Total	18,747,457	12,289,215		
Total + Overlap	18,747,457	12,289,215		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	53,345	0.4500	0.434080	0.4341	0.4341	\$81,382.71	\$53,347.48	\$53,347.48	70.7234
005 I.M.R.F	2,083	0.0000	0.016950	0.0170	0.0170	\$3,187.07	\$2,089.17	\$2,089.17	2.7696
019 COMMUNITY BUILDING	3,198	0.0500	0.026023	0.0261	0.0261	\$4,893.09	\$3,207.49	\$3,207.49	4.2522
035 LIABILITY INSURANCE	5,124	0.0000	0.041695	0.0417	0.0417	\$7,817.69	\$5,124.60	\$5,124.60	6.7937
054 PUBLIC ASSISTANCE	11,655	0.1000	0.094839	0.0949	0.0949	\$17,791.34	\$11,662.47	\$11,662.47	15.4611
Totals	75,405		0.613587	0.6138	0.6138	\$115,071.90	\$75,431.21	\$75,431.21	100.0000

Totals

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100.0000

Taxing District	TTSV - SHILOH V	ALLEY TWP				Equalization	Factor 1.0	_		
roperty Type	Total EAV	Rate Setting E	AV		Other Va	lues				
arm	14,194,964	14,194,9	964	EZ Value Ab	ated		0			
esidential	160,203,801	143,767,0	97	EZ Tax Abate	ed	\$0.00				
ommercial	24,873,905	22,330,0)71	New Propert	у	1,769,491				
dustrial	491,161	491,1	161	TIF Increme	nt	18,980,538				
lineral	1,325	1,3	325							
tate Railroad	676,347	676,3	347							
ocal Railroad	al Railroad 0 0		0							
ounty Total	200,441,503	181,460,9	965							
otal + Overlap	200,441,503	181,460,9	965							
Fund/Namo		Low Poquest	Maximum Pato	Calc'ed	Actual	Certified	Total Extension	Total Extension	Total Extension	Percent
									•	94.3128
	ANCE	,					• • •	. ,	. ,	5.6872
F und/Name 101 CORPORATE 154 PUBLIC ASSIST <i>A</i>	ANCE	36,000 2,000	Rate 0.2500 0.1000	Rate 0.019839 0.001102	Rate 0.0199 0.0012	Rate 0.0199 0.0012	Total Extension \$39,887.86 \$2,405.30	After TIF & EZ \$36,110.73 \$2,177.53	w/Overlaps \$36,110.73 \$2,177.53	

0.0211

0.0211

\$42,293.16

\$38,288.26

\$38,288.26

38,000

0.020941

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Taxing District	t TTSVR - SHILOH	VALLEY ROAD		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	14,194,964	14,194,9	064	EZ Value Ab	ated		0	Municipal	itv	Fund Amo	unt Extended
Residential	160,203,801	143,767,0	97	EZ Tax Abat	ed		\$0.00		•		
Commercial	24,873,905	22,330,0	71	New Propert	у	1,769,491		VCFR - VILLAGE OF FREEBURG		999	\$15.25
ndustrial	491,161	491,1	61	TIF Increme	nt	18,980,538		VCMAS -	CITY OF MASCOUTAH	999	\$0.00
Mineral	1,325	1,3	325					VCOF - C	ITY OF O FALLON	999	\$358.66
State Railroad	676,347	676,3	347					VCSH - V	ILLAGE OF SHILOH	999	\$27,465.80
ocal Railroad	0		0					Total			\$27,839.71
County Total	200,441,503	181,460,9	65					.otu.			φ21,039.11
Total + Overlap	200,441,503	181,460,9	65								
Form d/Marrow		Laura Barrara d	Maximum	Calc'ed	Actual	Certified	Total Fo	4	Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		tension	After TIF & EZ	w/Overlaps	
007 ROAD AND BRII	DGE	75,000	0.3300	0.041331	0.0414	0.0414		2,982.78	\$75,124.84	\$75,124.84	
008 JT. BRIDGE		12,000	0.0500	0.006613	0.0067	0.0067	\$13	3,429.58	\$12,157.88	\$12,157.88	4.2298
009 PERMANENT R	OAD	200,000	0.1670	0.110217	0.1103	0.1103	\$22	1,086.98	\$200,151.44	\$200,151.44	69.6338
Totals		287,000		0.158161	0.1584	0.1584	\$31	7,499.34	\$287,434.16	\$287,434.16	100.0000

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Taxing District VCAL	VILLAGE C	OF ALORTON				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$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							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name	_	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
035 LIABILITY INSURANCE	=	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

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					OI. CLA	ik County	,				
Taxing District	VCBE - CITY OF E	BELLEVILLE				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	R	Road and	Bridge Transfer		
Farm	3,280,468	2,422,69	98	EZ Value Ab	ated	62	26,585	Road District		Fund Am	ount Extended
Residential	518,833,266	372,476,24	46	EZ Tax Abat	ed	\$13,5	512.30 -				
Commercial	225,264,873	124,318,5	16	New Proper	ty	61	l0,657 l	ISKR - S	TOOKEY ROAD	999	\$512.22
Industrial	23,387,092	9,389,9	00	TIF Increme	nt	261,53	31,931 T	otal			\$512.22
Mineral	177		0								
State Railroad	867,730	867,7	30								
Local Railroad	969	90	69								
County Total	771,634,575	509,476,0	59								
Total + Overlap	771,634,575	509,476,0	59								
Fund/Name 001 CORPORATE		Levy Request	Maximum Rate 0.0000	Calc'ed Rate 0.019628	Actual Rate 0.0197	Certified Rate 0.0197	Total Exte \$152,0		Total Extension After TIF & EZ \$100,366.78	Total Extension w/Overlap	s Percent
005 I.M.R.F		385,000	0.0000	0.075568	0.0756	0.0756	\$583,3	355.74	\$385,163.90	\$385,163.9	0 3.5057
013 FIREMEN PENSI	ON	4,093,000	0.0000	0.803374	0.8034	0.8034	\$6,199,3	312.18	\$4,093,130.66	\$4,093,130.6	66 37.2548
015 POLICE PENSIO	N	4,332,000	0.0000	0.850285	0.8503	0.8503	\$6,561,2	208.79	\$4,332,074.93	\$4,332,074.9	39.4296
035 LIABILITY INSUR	RANCE	950,000	0.0000	0.186466	0.1865	0.1865	\$1,439,0	98.48	\$950,172.85	\$950,172.8	85 8.6483
043 PLAYGROUND		425,000	0.0000	0.083419	0.0835	0.0835	\$644,3	314.87	\$425,412.51	\$425,412.5	3.8720
047 SOCIAL SECURI	TY	600,000	0.0000	0.117768	0.1178	0.1178	\$908,9	85.53	\$600,162.80	\$600,162.8	5.4626
054 GENERAL ASSIS	STANCE	100,000	0.0000	0.019628	0.0197	0.0197	\$152,0	12.01	\$100,366.78	\$100,366.7	78 0.9135
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	0.0000
Totals		10,985,000		2.156136	2.1565	2.1565	\$16,640,2	99.61	\$10,986,851.21	\$10,986,851.2	1 100.0000

Taxing District	VCBR - VILLAGE (OF BROOKLYN	ı	Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	379	188	EZ Value Abated	0
Residential	559,041	228,635	EZ Tax Abated	\$0.00
Commercial	323,847	128,776	New Property	0
Industrial	1,051,953	737,314	TIF Increment	881,868
Mineral	0	0		
State Railroad	3,103,869	3,103,869		
Local Railroad	62,162	20,601		
County Total	5,101,251	4,219,383		
Total + Overlap	5,101,251	4,219,383		

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	8,839	0.2500	0.209486	0.2095	0.2095	\$10,687.12	\$8,839.61	\$8,839.61	18.1355
014 POLICE PROTECTION	2,650	0.0750	0.062805	0.0629	0.0629	\$3,208.69	\$2,653.99	\$2,653.99	5.4449
027 AUDIT	3,239	0.0000	0.076765	0.0768	0.0768	\$3,917.76	\$3,240.49	\$3,240.49	6.6482
035 LIABILITY INSURANCE	18,449	0.0000	0.437244	0.4373	0.4373	\$22,307.77	\$18,451.36	\$18,451.36	37.8549
041 STREET LIGHTING	1,732	0.0500	0.041049	0.0411	0.0411	\$2,096.61	\$1,734.17	\$1,734.17	3.5578
047 SOCIAL SECURITY	8,756	0.0000	0.207519	0.2076	0.2076	\$10,590.20	\$8,759.44	\$8,759.44	17.9709
060 UNEMPLOYMENT INS	5,061	0.0000	0.119946	0.1200	0.1200	\$6,121.50	\$5,063.26	\$5,063.26	10.3878
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	48,726		1.154814	1.1552	1.1552	\$58,929.65	\$48,742.32	\$48,742.32	100.0000

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Taxing District	VCCA - VIL OF E	CARONDELET				Equalization	Factor 1	.0	_		
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	181,291	181,2	91	EZ Value Ab			0	Road Dist	rict	Fund Amo	ınt Extended
Residential	2,573,802	2,573,8		EZ Tax Abate			\$0.00		UGAR LOAF ROAD	999	\$679.15
Commercial	238,983	238,9	83	New Propert	y		0		OOAN LOAD NOAD	999	
Industrial	59,540	59,5	540	TIF Increme	nt		0	Total			\$679.15
Mineral	0		0								
State Railroad	0		0								
∟ocal Railroad	5,631	5,6	31								
County Total	3,059,247	3,059,2	247								
Total + Overlap	3,059,247	3,059,2	47								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		6,315	0.2500	0.206423	0.2065	0.2065		\$6,317.35	\$6,317.35	\$6,317.35	14.3224
014 POLICE PROTEC	TION	4,105	0.1500	0.134183	0.1342	0.1342		\$4,105.51	\$4,105.51	\$4,105.51	9.3078
027 AUDIT		7,701	0.0000	0.251729	0.2518	0.2518		\$7,703.18	\$7,703.18	\$7,703.18	17.4643
035 LIABILITY INSUR	ANCE	24,571	0.0000	0.803172	0.8032	0.8032	\$	24,571.87	\$24,571.87	\$24,571.87	55.7081
040 STREET & BRIDG	GE	0	0.0600	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
046 ESDA		1,408	0.0500	0.046024	0.0461	0.0461		\$1,410.31	\$1,410.31	\$1,410.31	3.1974
999 CITY SHARE ROA	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		44,100		1.441531	1.4418	1.4418	¢	44,108.22	\$44,108.22	\$44,108.22	100.0000

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Taxing District VCC	Taxing District VCCAH - VILLAGE OF CAHOKIA					Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Propert	у	0				
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
Fund/Name		Levy 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
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	210000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

Taxing District \	CCEN - CITY OF				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	0		0	EZ Value Aba	ated		0			
Residential	0		0	EZ Tax Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals		0		0.00000 0.0000		0.0000	\$0.00	\$0.00	\$0.00	100.0000

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Taxing District	t VCCH - CITY OF C	S			Equalization	Factor 1	.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	591,007	389,5	53	EZ Value Ab	ated		0	Road Dist	rict	Fund An	nount Extended
Residential	53,350,803	46,947,3	22	EZ Tax Abate	ed		\$0.00				
Commercial	26,335,807	12,058,0	37	New Propert	у		0		CENTREVILLE ROAD	999	\$56,928.13
Industrial	17,786,442	4,480,1	39	TIF Increme	nt	34,18	9,389	TTSLR - S	SUGAR LOAF ROAD	999	\$0.00
Mineral	0		0					Total			\$56,928.13
State Railroad	8,346,095	8,346,0	95								
Local Railroad	23,062	22,6	81								
County Total	106,433,216	72,243,8	27								
Total + Overlap	106,433,216	72,243,8	27								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extensi w/Overla	
014 POLICE PROTE	CTION	0	0.0000	0.000000	0.0000	0.0000	i Otai i	\$0.00	\$0.00	\$0.	•
015 POLICE PENSIC		1,762,524	0.0000	2.439688	2.4397	2.4397	\$2.5	596,651.17	\$1,762,532.65	\$1,762,532.	
027 AUDIT		0	0.0000	0.000000	0.0000	0.0000	Ψ2,0	\$0.00	\$0.00	\$0.	
035 TORT JUDGMEN	NTS LIABILIT	1,025,000	0.0000	1.418806	1.4189	1.4189	\$1.5	510,180.90	\$1,025,067.66	\$1,025,067.	
999 CITY SHARE RO	•	0	0.0000	0.000000	0.0000	0.0000	Ψ1,0	\$0.00	\$0.00	\$0.	
Totals		2,787,524	0.0000	3.858494	3.8586	3.8586	\$4,1	06,832.07	\$2,787,600.31	\$2,787,600.	

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Taxing District	VCCLL - CITY OF	COLLINSVILLE				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	C	Overlappi	ng County	Overlap EAV	
Farm	127,687	127,6	87	EZ Value Ab	ated		0 N	//ADISON	COUNTY	503,002,169	
Residential	45,686,102	45,684,9	27	EZ Tax Abate	ed		\$0.00 T	Total .		503,002,169	
Commercial	2,862,554	2,658,9	04	New Propert	y		0 *	denotes	use of estimated EAV		
Industrial	475,293	475,2	93	TIF Increme	nt	20	04,825				
Mineral	0		0				R	Road and	Bridge Transfer		
State Railroad	0		0				R	Road Dist	rict	Fund Amou	nt Extended
Local Railroad	0		0				Ŧ	TCSR - C	ASEYVILLE ROAD	999	\$781.44
County Total	49,151,636	48,946,8	311						AGET VILLE NOAD	333	·
Total + Overlap	552,153,805	551,948,980					11	otal			\$781.44
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	nsion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		225,268	0.0000	0.040813	0.0409	0.0409		103.02	\$20,019.25	\$225,747.13	6.6053
003 BONDS AND IN	TEREST	0	0.0000	0.000000	0.0000	0.0000	. ,	\$0.00	\$0.00	\$0.00	0.0000
013 FIREMEN PENS		1,400,734	0.0000	0.253780	0.2538	0.2538	\$124,7		\$124,227.01	\$1,400,846.51	40.9884
015 POLICE PENSION	ON	1,790,608	0.0000	0.324416	0.3245	0.3245	\$159,4		\$158,832.40	\$1,791,074.44	52.4063
999 CITY SHARE RO		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		3,416,610		0.619009	0.6192	0.6192	\$304,3	•	\$303,078.66	\$3,417,668.08	100.0000

Totals

Tax Computation Report ST. CLAIR County

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Taxing District	VCCOL - CITY OF	COLUMBIA				Equalizatio	n Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	117,717	117,7	<u>'17</u>	EZ Value Ab	ated		0	MONROE	COUNTY	*354,734,557	•
Residential	7,659,304	7,659,3	304	EZ Tax Abat	ed		\$0.00	Total		354,734,557	
Commercial	285,929	285,9	929	New Propert	ty		0	* denotes	use of estimated EAV		
Industrial	0		0	TIF Increme	nt		0				
Mineral	0		0					Road and	Bridge Transfer		
State Railroad	0		0					Road Dist	rict	Fund Amou	nt Extended
Local Railroad	0		0					TTSLR - S	SUGAR LOAF ROAD	999	\$1,789.97
County Total	8,062,950	8,062,9						Total			\$1,789.97
Total + Overlap	362,797,507	362,797,5	507								\$1,709.97
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		1,121,765	0.3360	0.309199	0.3092	0.3092		24,930.64	\$24,930.64	\$1,121,769.89	43.2266
003 BONDS AND IN	TEREST	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F		143,309	0.0000	0.039501	0.0396	0.0396		\$3,192.93	\$3,192.93	\$143,667.81	5.5361
012 FIRE PROTECT	ION	0	0.1500	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
015 POLICE PENSIO	ON	563,626	0.0000	0.155356	0.1554	0.1554	\$	12,529.82	\$12,529.82	\$563,787.33	21.7251
025 GARBAGE		107,968	0.2000	0.029760	0.0298	0.0298		\$2,402.76	\$2,402.76	\$108,113.66	4.1661
035 LIABILITY INSU	RANCE	143,152	0.0000	0.039458	0.0395	0.0395		\$3,184.87	\$3,184.87	\$143,305.02	5.5222
040 STREET & BRID	OGE	309,266	0.1013	0.085245	0.0631	0.0631		\$5,087.72	\$5,087.72	\$228,925.23	8.8215
047 SOCIAL SECUR	RITY	230,632	0.0000	0.063570	0.0636	0.0636		\$5,128.04	\$5,128.04	\$230,739.21	8.8914
143 MEDICARE		54,465	0.0000	0.015013	0.0151	0.0151		\$1,217.51	\$1,217.51	\$54,782.42	2.1110
999 CITY SHARE RO	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
0	J. 12 / 11 12 2 1 11 1	•	0.000	0.00000	0.000	0.000		Ψ0.00	Ψ0.00	Ψ0.00	0.000

0.7153

0.7153

\$57,674.29

\$57,674.29

\$2,595,090.57

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2,674,183

0.737102

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Taxing District	VCCSY - VIL OF C	CASEYVILLE				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	2,950,792	2,764,5	09	EZ Value Ab	ated		0	Road Dist	trict	Fund An	nount Extended
Residential	49,996,174	47,613,8	860	EZ Tax Abat			\$0.00		CANTEEN ROAD		<u></u>
Commercial	20,091,393	9,977,0)57	New Propert	ty	85	08,484			999	\$4,768.85
Industrial	931,430	541,1	74	TIF Increme	nt	13,07	73,189	TTCSR - (CASEYVILLE ROAD	999	\$887.13
Mineral	0		0					Total			\$5,655.98
State Railroad	328,936	328,9	36								
Local Railroad	869	8	869								
County Total	74,299,594	61,226,4	105								
Total + Overlap	74,299,594	61,226,4	05								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ext		Total Extension After TIF & EZ	Total Extension	ps Percent
001 CORPORATE		143,200	0.2500	0.233886	0.2339	0.2339		,786.75	\$143,208.56	\$143,208.	
005 I.M.R.F		90,000	0.0000	0.146995	0.1470	0.1470		,220.40	\$90,002.82	\$90,002.	
014 POLICE PROTE		85,900	0.1500	0.140299	0.1403	0.1403		,242.33	\$85,900.65	\$85,900.	
015 POLICE PENSIC	ON	476,147	0.0000	0.777682	0.7777	0.7777		,827.94	\$476,157.75	\$476,157.	
027 AUDIT		10,000	0.0000	0.016333	0.0164	0.0164		,185.13	\$10,041.13	\$10,041.	
035 LIABILITY INSUI	RANCE	210,000	0.0000	0.342989	0.3430	0.3430		,847.61	\$210,006.57	\$210,006.	
042 PARKS		43,000	0.0750	0.070231	0.0703	0.0703		,232.61	\$43,042.16	\$43,042.	
047 SOCIAL SECUR		178,384	0.0000	0.291351	0.2914	0.2914		,509.02	\$178,413.74	\$178,413.	
060 UNEMPLOYMEN		27,800	0.0000	0.045405	0.0455	0.0455	\$33	,806.32	\$27,858.01	\$27,858.	
999 CITY SHARE RO	DAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.	
Totals		1,264,431		2.065171	2.0655	2.0655	\$1,534	,658.11	\$1,264,631.39	\$1,264,631.	39 100.0000

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Taxing District	VCDO - VILLAGE	OF DUPO				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Ov	erlappi	ng County	Ove	lap EAV	
Farm	743,226	652,3	362	EZ Value Ab	ated		0 MC	MONROE COUNTY		*77,208		
Residential	42,052,995	35,790,7	703	EZ Tax Abat	ed		\$0.00 Tot	Total		77,208		
Commercial	10,478,222	6,254,6	350	New Propert	у	1	0,739 * de	enotes i	use of estimated EAV			
Industrial	12,788,471	2,348,9	905	TIF Increme	nt	21,02	0,283					
Mineral	0		0				Ros	ad and	Bridge Transfer			
State Railroad	9,340,894	9,340,8	394				Roa	ad Disti	rict	Fund	Amoun	t Extended
Local Railroad	1,379,239	1,375,2	250				TTS	SIR - SI	UGAR LOAF ROAD	999		\$12,379.34
County Total	76,783,047	76,783,047 55,762,764					OOAITEOAI TOAD	555		•		
Total + Overlap	76,860,255	55,839,9	072				Tot	.aı				\$12,379.34
Fund/Name		Loury Possusot	Maximum	Calc'ed	Actual	Certified	Total Extens	ai a n	Total Extension After TIF & EZ	Total Ex		Dorson
001 CORPORATE		Levy Request 137,500	Rate 0.2500	Rate 0.246239	Rate 0.2463	Rate 0.2463	\$189,116		\$137,343.69		verlaps 7,533.85	Percent 37.3635
003 BONDS AND INT	FREST	0	0.0000	0.000000	0.0000	0.0000		0.00	\$0.00	Ψ107	\$0.00	0.0000
005 I.M.R.F	LIXLOT	68,000	0.0000	0.000000	0.1218	0.0000	\$93,52°		\$67,919.05	\$68	3,013.09	18.4769
014 POLICE PROTEC	CTION	82,500	0.1500	0.147744	0.1478	0.1478	\$113,485		\$82,417.37		2,531.48	22.4211
047 SOCIAL SECURI		80,000	0.0000	0.143267	0.1433	0.1473	\$110,030		\$79,908.04		,018.68	21.7385
999 CITY SHARE RO		00,000	0.0000	0.000000	0.0000	0.0000		0.00	\$0.00	ψΟυ	\$0.00	0.0000
Totals		368.000	0.0000	0.659027	0.6592	0.6592	\$506.15		\$367.588.15	\$369	3.097.10	100.0000

Totals

100.0000

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Taxing District	t VCESL - CITY OF				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	1,192	3	313	EZ Value Ab	ated		0			
Residential	45,421,744	25,977,5	596	EZ Tax Abat	ed		\$0.00			
Commercial	39,444,592	10,382,7	779	New Propert	ty	S	06,316			
ndustrial	9,544,885	4,854,5	505	TIF Increme	TF Increment 53,309,565					
Mineral	23,557	1,7	784							
State Railroad	30,119,793	30,119,7	793							
ocal Railroad	•)16							
County Total			286							
Total + Overlap	125,337,851	72,028,2	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		463,118	0.0000	0.642967	0.6430	0.6430	\$805,922.38	\$463,141.88	\$463,141.88	25.5272
005 I.M.R.F		33,000	0.0000	0.045815	0.0459	0.0459	\$57,530.07	\$33,060.98	\$33,060.98	1.8222
003 fimilitar 013 FIREMEN PENS	SION	627,000	0.0000	0.870491	0.8705	0.8705	\$1,091,065.99	\$627,006.23	\$627,006.23	34.5587
015 POLICE PENSION		505,000	0.0000	0.701113	0.7012	0.7012	\$878,869.01	\$505,062.34	\$505,062.34	27.8375
035 LIABILITY INSU		178,473	0.0000	0.247782	0.7012	0.2478	\$310,587.19	\$178,486.09	\$178,486.09	9.8376
046 ESDA	IVIIVE	7,500	0.0000	0.010413	0.2476	0.2476	\$13,160.47	\$7,562.97	\$7,562.97	0.4168
040 ESDA 999 CITY SHARE RO	OAD AND BRII	7,500	0.0000	0.010413	0.0000	0.0000	\$13,160.47	\$0.00	\$0.00	0.4100
199 CITT STIARE RU	OUD WIND DIVI	U	0.0000	0.000000	0.0000	0.0000	φυ.υυ	φυ.υυ	φυ.υυ	0.0000

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\$3,157,135.11

\$1,814,320.49

\$1,814,320.49

1,814,091

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Taxing District	VCFA - VIL OF FA	YETTEVILLE				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	69,580	47,1	07	EZ Value Ab	ated		0	Road Dist	trict	Fund Amo	unt Extended
Residential	2,677,803	2,393,6		EZ Tax Abat	ed		\$0.00		AYETTEVILLE ROAD	999	\$2,468.47
Commercial	450,050	277,7	'80	New Propert	У		0		ATETTEVILLE NOAD	999	
Industrial	0		0	TIF Increme	nt	47	8,853	Total		\$2,468	
Mineral	0		0								
State Railroad	0		0								
∟ocal Railroad	0		0								
County Total	3,197,433	2,718,5	80								
otal + Overlap	3,197,433	2,718,5	80								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	tension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE		6,410	0.2500	0.235785	0.2358	0.2358	\$7	,539.55	\$6,410.41	\$6,410.41	
014 POLICE PROTEC	CTION	1,925	0.0750	0.070809	0.0709	0.0709	\$2	,266.98	\$1,927.47	\$1,927.47	5.1654
027 AUDIT		18,532	0.0000	0.681679	0.6817	0.6817	\$21	,796.90	\$18,532.56	\$18,532.56	49.6649
035 LIABILITY INSUR	ANCE	7,966	0.0000	0.293021	0.2931	0.2931	\$9	,371.68	\$7,968.16	\$7,968.16	21.3536
047 SOCIAL SECURIT	TY	1,502	0.0000	0.055249	0.0553	0.0553	\$1	,768.18	\$1,503.37	\$1,503.37	4.0288
143 MEDICARE		973	0.0000	0.035791	0.0358	0.0358	\$1	,144.68	\$973.25	\$973.25	2.6082
999 CITY SHARE ROA	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		37,308		1.372334	1.3726	1.3726	\$43	,887.97	\$37,315.22	\$37,315.22	100.0000

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Taxing District	VCFC - VIL OF FA	IRMONT CITY				Equalization	Factor 1.0	1			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlappi	ng County	Overlap E	AV
Farm	98,561	54,4	32	EZ Value Ab	ated		0	MADISON	COUNTY	922,8	370
Residential	10,230,877	9,786,0	58	EZ Tax Abat	ed		\$0.00	Total		922,	
Commercial	6,016,784	2,267,1	85	New Propert	ty	3	32,739	* denotes	use of estimated EAV	ŕ	
Industrial	9,335,198	4,566,2	72	TIF Increme	nt	9,01	6,679				
Mineral	0		0					Road and	Bridge Transfer		
State Railroad	4,309,332	4,309,3						Road Dist	rict	Fund An	nount Extended
Local Railroad	39,939	30,7						TTCAR - 0	CANTEEN ROAD	999	\$15,003.66
County Total	30,030,691	21,014,0	12					Total	,		. ,
Total + Overlap	30,953,561	21,936,8	82					Total			\$15,003.66
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extensi	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		tension	After TIF & EZ	w/Overla	
001 CORPORATE		61,500	0.2500	0.280350	0.2500	0.2500		5,076.73	\$52,535.03	\$54,842.	
005 I. M. R. F.	ION	60,000	0.0000	0.273512	0.2736	0.2736		2,163.97	\$57,494.34	\$60,019.	
012 FIRE PROTECTI		37,000	0.3000	0.168666	0.1687	0.1687		0,661.78	\$35,450.64	\$37,007.	
014 POLICE PROTE	CTION	34,000	0.1500	0.154990	0.1500	0.1500		5,046.04	\$31,521.02	\$32,905.	
025 GARBAGE		18,500	0.2000	0.084333	0.0844	0.0844		5,345.90	\$17,735.83	\$18,514.	
027 AUDIT		27,500	0.0000	0.125360	0.1254	0.1254		7,658.49	\$26,351.57	\$27,508.	
035 TORT JUDGMEN	*	26,000	0.0000	0.118522	0.1186	0.1186		5,616.40	\$24,922.62	\$26,017.	
047 SOCIAL SECUR		88,000	0.0000	0.401151	0.4012	0.4012	\$12	0,483.13	\$84,308.22	\$88,010.	
999 CITY SHARE RC	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.	0.0000
Totals		352,500		1.606884	1.5719	1.5719	\$47	2,052.44	\$330,319.27	\$344,825.	85 100.0000

Totals

Tax Computation Report ST. CLAIR County

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Taxing District VCFH - CITY OF	FAIRVIEW HTS				_	_				
Property Type Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm 4,585,040	4,585,0	40	EZ Value Ab	ated		0	Road Dist	rict	Fund Am	ount Extended
Residential 273,492,848	269,155,0	19	EZ Tax Abate	ed		\$0.00				
Commercial 183,729,944	171,824,1	94	New Propert	у	1,05	3,568		CANTEEN ROAD	999	\$7,424.44
Industrial 555,693	501,4	33	TIF Increme	nt	16,29	7,839	TTCSR - 0	CASEYVILLE ROAD	999	\$6,788.24
Mineral 184	1	84					TTSCR - S	ST CLAIR ROAD	999	\$3,920.75
State Railroad 11,188	11,1	88					Total			\$18,133.43
Local Railroad 0		0								, -,
County Total 462,374,897	446,077,0	58								
Total + Overlap 462,374,897	446,077,0	58								
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	ctension	Total Extension After TIF & EZ	Total Extension	
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	

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Taxing District	VCFR - VILLAGE	OF FREEBURG				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	10,421,174	10,421,1	74	EZ Value Ab	ated		0	Road Dist	rict	Fund A	mount Extended
Residential	87,064,275	87,064,2	275	EZ Tax Abat	ed		\$0.00				
Commercial	19,679,077	19,679,0)77	New Propert	у	55	57,825		REEBURG ROAD	999	\$97,804.68
Industrial	3,471,210	3,471,2	210	TIF Increme	nt		0	TTSMR - S	SMITHTON ROAD	999	\$26,081.28
Mineral	328	3	328					TTSVR - S	SHILOH VALLEY ROAD	999	\$15.25
State Railroad	164,229	164,2	229					Total			\$123,901.21
Local Railroad	0		0								¥ 1.20,00 1.21
County Total	120,800,293	120,800,2	93								
Total + Overlap	120,800,293	120,800,2	93								
											_
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extens w/Overla	
001 CORPORATE		246,000	0.2500	0.203642	0.2037	0.2037		246,070.20	\$246,070.20	\$246,070	•
003 BONDS AND IN	TEREST	52,385	0.0000	0.043365	0.0434	0.0434		552,427.33	\$52,427.33	\$52,427	
005 I.M.R.F		184,520	0.0000	0.152748	0.1528	0.1528	\$1	84,582.85	\$184,582.85	\$184,582	
014 POLICE PROTE	CTION	85,000	0.0750	0.070364	0.0704	0.0704	\$	85,043.41	\$85,043.41	\$85,043	3.41 14.3235
027 AUDIT		10,500	0.0000	0.008692	0.0087	0.0087		310,509.63	\$10,509.63	\$10,509	
046 ESDA		15,000	0.0500	0.012417	0.0125	0.0125		315,100.04	\$15,100.04	\$15,100	
999 CITY SHARE RO	DAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	Ţ	\$0.00	\$0.00		0.000
Totals		593,405		0.491228	0.4915	0.4915	\$5	93,733.46	\$593,733.46	\$593,733	

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Taxing District \	/CHE - VILLAGE (OF HECKER				Equalization	n Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	0	verlappi	ng County	Overlap EAV	
Farm	0		0	EZ Value Ab	ated		0 M	IONROE	COUNTY	*7,906,027	
Residential	0		0	EZ Tax Abat	ed		\$0.00 T o	otal		7,906,027	
Commercial	13,627	13,6	627	New Propert	у		0 *	denotes	use of estimated EAV		
Industrial	0		0	TIF Increme	nt		0				
Mineral	0		0				R	oad and	Bridge Transfer		
State Railroad	0		0				R	oad Dist	rict	Fund Amour	t Extended
Local Railroad	0		0					TPDR - F	RAIRIE DULONG RO	AL 999	\$5.49
County Total	13,627	13,6	527					otal	TO WILL DOLONG TO	12 000	•
otal + Overlap	7,919,654	7,919,6	554				K	otai			\$5.49
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exter	neion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		20,858	0.3240	0.263370	0.2634	0.2634		35.89	\$35.89	\$20,860.37	50.9006
027 AUDIT		4,532	0.0000	0.057225	0.0573	0.0573		\$7.81	\$7.81	\$4,537.96	11.0764
035 LIABILITY INSURA	ANCE	11,845	0.0000	0.149565	0.1496	0.1496		20.39	\$20.39	\$11,847.80	28.9179
040 STREET & BRIDG	E	3,708	0.0600	0.046820	0.0066	0.0066		\$0.90	\$0.90	\$522.70	1.2764
041 STREET LIGHTING	G	2,575	0.0500	0.032514	0.0326	0.0326	;	\$4.44	\$4.44	\$2,581.81	6.2970
046 ESDA		618	0.0500	0.007803	0.0079	0.0079	;	\$1.08	\$1.08	\$625.65	1.5317
047 SOCIAL SECURIT	Υ	0	0.0000	0.000000	0.0000	0.0000	:	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROA	D AND BRII	0	0.0000	0.000000	0.0000	0.0000	:	\$0.00	\$0.00	\$0.00	0.0000
Totals		44,136		0.557297	0.5174	0.5174	\$	70.51	\$70.51	\$40,976.29	100.0000

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				<u>'</u>	O 1. O E A	iix oouiity	/				
Taxing District	Taxing District VCLE - CITY OF LEBANON operty Type Total EAV Rate Setting EAV					Equalization	Factor 1.	0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
arm	793,379	782,0)51	EZ Value Ab	ated		0	Road Dist	rict	Fund Amou	nt Extended
Residential	57,152,529	57,120,1	129	EZ Tax Abat	ed		\$0.00		EBANON ROAD	999	\$60,383.94
ommercial	20,050,607	18,715,3	362	New Propert	у	10	9,368				
ndustrial	966,169	966,1	169	TIF Increme	nt	1,37	8,973	TTMSR - I	MASCOUTAH ROAD	999	\$5.94
1ineral	0		0					TTOFR - 0	FALLON ROAD	999	\$8,841.44
State Railroad	55,942	55,9	942					Total			\$69,231.32
ocal Railroad	0		0								****
ounty Total	79,018,626	77,639,6	353								
otal + Overlap	79,018,626	77,639,6	653								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		213,593	0.3300	0.275108	0.2752	0.2752		17,459.26	\$213,664.33	\$213,664.33	78.8765
27 AUDIT		8,443	0.0000	0.010875	0.0109	0.0109	·	\$8,613.03	\$8,462.72	\$8,462.72	3.1241
46 ESDA		330	0.0500	0.000425	0.0005	0.0005		\$395.09	\$388.20	\$388.20	0.1433
047 SOCIAL SECURIT	ΓΥ	40,305	0.0000	0.051913	0.0520	0.0520	\$4	41,089.69	\$40,372.62	\$40,372.62	14.9040
43 MEDICARE		7,981	0.0000	0.010280	0.0103	0.0103		\$8,138.92	\$7,996.88	\$7,996.88	2.9521
999 CITY SHARE ROA	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		270.652		0.348601	0.3489	0.3489	\$2	75.695.99	\$270.884.75	\$270.884.75	100.0000

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Taxing District	VCLNZ - VILLAGE	OF LENZBURG				Equalizatio	n Factor 1	1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	l Bridge Transfer		
Farm	857,130	857,1	30	EZ Value Ab	ated		0	Road Dis	trict	Fund A	mount Extended
Residential	3,808,171	3,808,1	71	EZ Tax Abate	EZ Tax Abated		\$0.00				
Commercial	269,222	269,2	22	New Property			0	TTLNR - LENZBURG ROAD		999	\$6,673.25
Industrial	71,470	71,4	70	TIF Increme	nt		0	Total			\$6,673.25
Mineral	0		0								
State Railroad	127,277	127,2	77								
Local Railroad	0		0								
County Total	5,133,270	5,133,2	70								
Total + Overlap	5,133,270	5,133,2	70								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extens	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Overl	•
001 CORPORATE		10,389	0.2500	0.202386	0.2024	0.2024	\$	\$10,389.74	\$10,389.74	\$10,389	9.74 100.0000
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0	0.0000
Totals		10,389		0.202386	0.2024	0.2024	\$	10,389.74	\$10,389.74	\$10,389	9.74 100.0000

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					O 1. OLA	iix Oouiity	/				
Taxing District	VCMAD - CITY OF	MADISON				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EA	1
Farm	11,571	7,8	888	EZ Value Ab	ated		0	MADISON	I COUNTY	24,863,93)
Residential	0		0	EZ Tax Abat	ed		\$0.00	Total		24,863,93)
Commercial	6,058,664	1,226,1	40	New Propert	:y		0	* denotes	use of estimated EAV		
Industrial	2,198,749	672,7	'53	TIF Increme	nt	6,36	2,203				
Mineral	0		0					Road and	Bridge Transfer		
State Railroad	183,488	183,4						Road Dist	trict	Fund Amo	unt Extended
Local Railroad	26,665	26,6						TTCAR - 0	CANTEEN ROAD	999	\$716.33
County Total	8,479,137	2,116,9						Total			\$716.33
Total + Overlap	33,343,067	26,980,8	864					·otai			φ/ 10.33
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE		0	0.2500	0.000000	0.0000	0.0000	iotai i	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F		65,810	0.0000	0.243914	0.2440	0.2440	\$	20,689.09	\$5,165.32	\$65,833.31	5.5902
014 POLICE PROTEC	CTION	37,119	0.1500	0.137575	0.1376	0.1376		S11,667.29	\$2,912.90	\$37,125.67	3.1525
015 POLICE PENSIO		555,200	0.0000	2.057755	2.0578	2.0578		74,483.68	\$43,562.27	\$555,212.22	47.1453
027 AUDIT		0	0.0500	0.000000	0.0000	0.0000	Ψ.	\$0.00	\$0.00	\$0.00	
035 LIABILITY INSUF	RANCE	434,114	0.0000	1.608970	1.6090	1.6090	\$1	36,429.31	\$34,061.47	\$434,122.10	
047 SOCIAL SECURI		43,600	0.0000	0.161596	0.1616	0.1616		313,702.29	\$3,420.97	\$43,601.08	3.7024
060 UNEMPLOYMEN		18,560	0.0900	0.068790	0.0688	0.0688		\$5,833.65	\$1,456.45	\$18,562.83	1.5762
143 MEDICARE		23,190	0.0000	0.085950	0.0860	0.0860		\$7,292.06	\$1,820.56	\$23,203.54	1.9703
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals	· ·- · · · · · · · · · · · · · · · · ·	1,177,593	2.000	4.364550	4.3648	4.3648	\$3	370,097.37	\$92,399.94	\$1,177,660.75	100.0000

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Taxing District	t VCMAS - CITY OF	MASCOUTAH				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting EA	V		Other Va	lues	Roa	nd and Bridge Transfer		
Farm	2,562,380	2,165,85		EZ Value Ab	ated			nd District	Fund Am	nount Extended
Residential	152,897,639	152,892,51	7	EZ Tax Abat			\$0.00	RR - FREEBURG ROAD	999	\$4.13
Commercial	31,106,954	27,288,51	0	New Propert	:y	1,11	4,146			
Industrial	31,938,353	5,513,56	57	TIF Increme	nt	30,64	4,875 TTM	MSR - MASCOUTAH ROAD	999	\$67,651.68
Mineral	0		0				TTS	SVR - SHILOH VALLEY ROAD	999	\$0.00
State Railroad	65,013	65,01	3				Tot	al		\$67,655.81
Local Railroad	0		0							, ,
County Total	218,570,339	187,925,46	64							
Total + Overlap	218,570,339	187,925,46	64							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extens	Total Extension ion After TIF & EZ	Total Extension	
001 CORPORATE		546,000	0.0000	0.290541	0.2906	0.2906	\$635,165		\$546,111.	
003 BONDS AND IN	TEREST	179,755	0.0000	0.095652	0.0957	0.0957	\$209,17		\$179,844.	
005 I.M.R.F	TERCO!	185,200	0.0000	0.098550	0.0986	0.0986	\$215,510	. ,	\$185,294.	
012 FIRE PROTECT	ION	175,000	0.0000	0.093122	0.0932	0.0932	\$203,707	• •	\$175,146.	
015 POLICE PENSION		430,000	0.0000	0.228814	0.2289	0.2289	\$500,307	• •	\$430,161.	
043 PLAYGROUND	- · ·	381,000	0.0000	0.202740	0.2028	0.2028	\$443,260	. ,	\$381,112.	
064 AMBULANCE		400,000	0.0000	0.212850	0.2129	0.2129	\$465,336	, ,	\$400,093.	
999 CITY SHARE RO	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	. ,	0.00 \$0.00	\$0.	
Totals		2,296,955	0.000	1.222269	1.2227	1.2227	\$2,672,459	•	\$2,297,764.	

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Taxing District	t VCMI - VILLAGE C		Equalization	Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Ro	ad and	Bridge Transfer		
Farm	4,609,058	4,607,9	89	EZ Value Ab	ated		0 Ro	ad Dist	rict	Fund Am	ount Extended
Residential	97,302,027	95,965,3		EZ Tax Abat			\$0.00		ILLSTADT ROAD	999	\$38,141.36
Commercial	14,597,032	7,804,4	37	New Propert	У	48	2,941		ILLO IADT NOAD	999	
Industrial	2,687,405	1,539,7	'36	TIF Increme	nt	9,27	18,059 To f	al			\$38,141.36
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	119,195,522	109,917,4	63								
otal + Overlap	119,195,522	109,917,4	63								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extens	sion	Total Extension After TIF & EZ	Total Extensio w/Overlap	
001 CORPORATE		243,219	0.2500	0.221274	0.2213	0.2213	\$263,77	9.69	\$243,247.35	\$243,247.3	5 37.1495
005 I.M.R.F		125,000	0.0000	0.113722	0.1138	0.1138	\$135,64	4.50	\$125,086.07	\$125,086.0	7 19.1036
014 POLICE PROTE	CTION	71,075	0.0750	0.064662	0.0647	0.0647	\$77,11	9.50	\$71,116.60	\$71,116.6	0 10.8612
035 LIABILITY INSU	RANCE	84,100	0.0000	0.076512	0.0766	0.0766	\$91,30	3.77	\$84,196.78	\$84,196.7	8 12.8588
042 PARKS		72,000	0.0750	0.065504	0.0656	0.0656	\$78,19	2.26	\$72,105.86	\$72,105.8	6 11.0123
047 SOCIAL SECUR	RITY	59,000	0.0000	0.053677	0.0537	0.0537	\$64,00	8.00	\$59,025.68	\$59,025.6	8 9.0146
999 CITY SHARE RO	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$	0.00	\$0.00	\$0.0	0.0000
Totals		654,394		0.595351	0.5957	0.5957	\$710,04	7.72	\$654,778.34	\$654,778.3	4 100.0000

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Taxing District	Taxing District VCMR - VILLAGE OF MARISSA						Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Roa	nd and Bridge Transfer		
Farm	2,485,211	2,083,4	24	EZ Value Ab	ated		0	nd District	Fund Amou	nt Extended
Residential	14,405,281	14,405,2	281	EZ Tax Abate	ed		\$0.00			
Commercial	3,133,707	3,133,7	'07	New Propert	:y	1	4,855	MRR - MARISSA ROAD	999	\$29,387.70
Industrial	1,047,010	1,034,2	294	TIF Increme	nt	41	4,503 Tot	al		\$29,387.70
Mineral	1,297	1,2	97							
State Railroad	199,127	199,1	27							
Local Railroad	0		0							
County Total	21,271,633	20,857,1	30							
Total + Overlap	21,271,633	20,857,1	30							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extens	Total Extension ion After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		28,351	0.2500	0.135930	0.1360	0.1360	\$28,929		\$28,365.70	52.3480
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000	. ,	0.00 \$0.00	\$0.00	0.0000
014 POLICE PROTE		7,706	0.0000	0.036947	0.0000	0.0000	\$7,870	•	\$7,717.14	14.2417
025 GARBAGE	OTION	9,006	0.0730	0.030347	0.0370	0.0370	\$9,189	. ,	\$9,010.28	16.6282
025 GANDAGE 035 LIABILITY INSUF	DANCE	9,000	0.1200	0.043160	0.0432	0.0432	\$9,108 \$9,274		\$9,010.20	16.7821
		•					. ,	. ,	. ,	
999 CITY SHARE RC	DAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	•	0.00 \$0.00	\$0.00	0.0000
Totals		54,148		0.259615	0.2598	0.2598	\$55,263	5.70 \$54,186.83	\$54,186.83	100.0000

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Taxing District	VCNA - VIL OF NE	W ATHENS				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	R	oad and	Bridge Transfer		
Farm	1,440,415	1,433,9	60	EZ Value Ab	ated		0	oad Dist	rict	Fund Am	ount Extended
Residential	24,384,759	24,384,7	59	EZ Tax Abat	ed		\$0.00 —				
Commercial	3,610,012	3,100,2	09	New Propert	у	15	94,170		ENZBURG ROAD	999	\$7.12
Industrial	724,687	724,6	87	TIF Increme	nt	51	6,258 T	TNAR - N	IEW ATHENS ROAD	999	\$32,842.89
Mineral	0		0				To	otal			\$32,850.01
State Railroad	110,854	110,8	54								
Local Railroad	0		0								
County Total	30,270,727	29,754,4	69								
otal + Overlap	30,270,727	29,754,4	69								
Fund/Name 001 CORPORATE		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exter		Total Extension After TIF & EZ	Total Extension	s Percent
005 I. M. R. F.		68,185 62,676	0.2500 0.0000	0.229159 0.210644	0.2292 0.2107	0.2292 0.2107	\$69,38 \$63,78		\$68,197.24 \$62,692.67	\$68,197.2 \$62,692.6	
014 POLICE PROTEC	CTION	20,456	0.0000	0.210044	0.2107	0.0688	\$20,8		\$20,471.07	\$20,471.0	
027 AUDIT	7110I V	11,837	0.0000	0.039782	0.0398	0.0398	\$12,0		\$11,842.28	\$11,842.2	
035 LIABILITY INSUR	PANCE	30,493	0.0000	0.003762	0.0036	0.1025	\$31,0		\$30,498.33	\$30,498.3	
041 STREET LIGHTIN		13,637	0.0500	0.045832	0.1023	0.1023	\$13,8		\$13,657.30	\$13,657.3	
047 SOCIAL SECURIT		51,248	0.0000	0.172236	0.1723	0.1723	\$52,1		\$51,266.95	\$51,266.9	
999 CITY SHARE RO		01,240	0.0000	0.000000	0.0000	0.0000	. ,	\$0.00	\$0.00	\$0.0	
Totals		258,532	2.0000	0.868884	0.8692	0.8692	\$263,1°		\$258,625.84	\$258,625.8	

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					JI. CLA	ik County	,				
Taxing District	VCNB - VILLAGE (OF NEW BADEN				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	C	Overlapp	ing County	Overlap EAV	
Farm	374,136	230,8	355	EZ Value Ab	ated		0 0	CLINTON	COUNTY	*51,511,855	-
Residential	3,013,938	3,013,9	38	EZ Tax Abat	ed		\$0.00 T	Γotal		51,511,855	
Commercial	4,714,850	2,322,9	007	New Propert	:y		0 *	denotes	use of estimated EAV		
Industrial	0		0	TIF Increme	nt	2,53	35,224				
Mineral	0		0				F	Road and	Bridge Transfer		
State Railroad	12,583	12,5	583				F	Road Dist	rict	Fund Amou	ınt Extended
Local Railroad	0		0				_ T	TMSR - I	MASCOUTAH ROAD	999	\$2,008.90
County Total	8,115,507	5,580,2	183					otal			
Total + Overlap	59,627,362	57,092,1	38				·	otai			\$2,008.90
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	neion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		113,087	0.2500	0.198078	0.1981	0.1981		076.82	\$11,054.54	\$113,099.53	15.6628
003 BONDS AND INTE	FREST	0	0.0000	0.000000	0.0000	0.0000	. ,	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F		201,291	0.0000	0.352572	0.3526	0.3526		615.28	\$19,676.08	\$201,306.88	27.8779
014 POLICE PROTEC	TION	40,500	0.0750	0.070938	0.0710	0.0710	. ,	762.01	\$3,962.00	\$40,535.42	5.6135
027 AUDIT		12,908	0.0000	0.022609	0.0227	0.0227	. ,	342.22	\$1,266.72	\$12,959.92	1.7947
035 LIABILITY INSUR	ANCE	151,199	0.0000	0.264833	0.2649	0.2649	. ,	197.98	\$14,782.17	\$151,237.07	20.9440
041 STREET LIGHTIN	IG	27,000	0.0500	0.047292	0.0473	0.0473	. ,	338.63	\$2,639.47	\$27,004.58	3.7397
042 PARKS		53,999	0.1000	0.094582	0.0946	0.0946	\$7,6	677.27	\$5,278.95	\$54,009.16	7.4794
047 SOCIAL SECURIT	ΓΥ	121,906	0.0000	0.213525	0.2136	0.2136	. ,	334.72	\$11,919.48	\$121,948.81	16.8880
999 CITY SHARE ROA	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		721,890		1.264429	1.2648	1.2648	\$102,6	644.93	\$70,579.41	\$722,101.37	100.0000

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					O 1. O LA	iix Oouiitj	,				
Taxing District	VCOF - CITY OF	O FALLON				Equalization	Factor 1.	0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	6,577,206	6,573,8	62	EZ Value Ab	ated	18	33,315	Road Dis	_	Fund Am	ount Extended
Residential	697,259,919	696,954,9		EZ Tax Abat			47.55		CASEYVILLE ROAD	999	\$4,723.70
Commercial	242,166,778	200,711,2		New Propert	-	,	13,745				
Industrial	2,720,286	2,552,1	83	TIF Increme	nt	41,74	18,651		O FALLON ROAD	999	\$283,115.98
Mineral	2,907	2,9	07					TTSVR - S	SHILOH VALLEY ROAD	999	\$358.66
State Railroad	369,612	369,6	12					Total			\$288,198.34
Local Railroad	0		0								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
County Total	949,096,708	907,164,7	42								
Total + Overlap	949,096,708	907,164,7	42								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	extension	Total Extension After TIF & EZ	Total Extension	
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	0.0000
003 BONDS AND IN	TEREST	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	0.0000
005 IMRF		500,000	0.0000	0.055117	0.0552	0.0552	\$52	23,901.38	\$500,754.94	\$500,754.9	8.8179
012 FIRE PROTECT	ION	1,575,000	0.0000	0.173618	0.1737	0.1737	\$1,64	48,580.98	\$1,575,745.16	\$1,575,745. ⁻	6 27.7476
013 FIREFIGHTER'S	PENSION	50,000	0.0000	0.005512	0.0056	0.0056	\$5	53,149.42	\$50,801.23	\$50,801.2	0.8946
015 POLICE PENSION	ON	1,450,000	0.0000	0.159839	0.1599	0.1599	\$1,51	17,605.64	\$1,450,556.42	\$1,450,556.4	2 25.5431
042 PARKS		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	0.0000
047 SOCIAL SECUR	ITY	1,100,000	0.0000	0.121257	0.1213	0.1213	\$1,15	51,254.31	\$1,100,390.83	\$1,100,390.8	3 19.3770
064 AMBULANCE		1,000,000	0.0000	0.110234	0.1103	0.1103	\$1,04	46,853.67	\$1,000,602.71	\$1,000,602.7	'1 17.6198
999 CITY SHARE RO	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	. ,-	\$0.00	\$0.00	\$0.0	
Totals		5,675,000		0.625577	0.6260	0.6260	\$5.94	41,345.40	\$5,678,851.29	\$5,678,851.2	

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Taxing District	VCSA - VILLAGE		_								
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	l Bridge Transfer		
Farm	255,901	141,3	04	EZ Value Aba	ated		0	Road Dis	trict	Fund A	mount Extended
Residential	688,083	639,8	808	EZ Tax Abated			\$0.00				
Commercial	7,301,147	647,9	000	New Property	y		0	TICNR -	CENTREVILLE ROAD	999	\$11,213.85
Industrial	35,249,223	11,119,0	51	TIF Incremen	nt	30,94	6,783	Total			\$11,213.85
Mineral	0		0								
State Railroad	1,670,521	1,670,5	21								
_ocal Railroad	12,688	12,1	96								
County Total	45,177,563	14,230,7	80								
Total + Overlap	45,177,563	14,230,7	80								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extens	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total I	Extension	After TIF & EZ	w/Overl	aps Percent
001 CORPORATE		1,350,000	10.5000	9.486479	9.4865	9.4865	\$4,2	285,769.51	\$1,350,002.94	\$1,350,002	2.94 100.0000
003 BONDS AND INT	TEREST	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0	0.000
999 CITY SHARE RO	DAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0	0.000
Totals		1,350,000		9.486479	9.4865	9.4865	\$4,2	85,769.51	\$1,350,002.94	\$1,350,002	2.94 100.0000

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Taxing District	VCSH - VILLAGE	OF SHILOH		Equalization Factor 1.0							_
Property Type	Total EAV	Rate Setting E	AV		Other Values			Road and	l Bridge Transfer		
Farm	3,642,969	3,642,9	69	EZ Value Abated		0		Road Dis	trict	Fund Ar	Amount Extended
Residential	288,501,734	272,065,0	30	EZ Tax Abat	ed		\$0.00				
Commercial	91,241,131	88,697,2	97	New Property		2,15	9,961	TTCSR - CASEYVILLE ROAD		999 999	\$313.91
Industrial	563,109	563,1	09	TIF Increme	18,98	18,980,538 TTG		TTOFR - O FALLON ROAD		\$18,133.39	
Mineral	0		0					TTSCR -	ST CLAIR ROAD	999	\$53,116.63
State Railroad	0		0					TTSVR -	SHILOH VALLEY ROAD	999	\$27,465.80
Local Railroad	0		0					Total			\$99,029.73
County Total	383,948,943	364,968,4	05								ψ33,0 2 3.10
Total + Overlap	383,948,943	364,968,4	05								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Extensi w/Overla	
015 POLICE PENSIC	N	471,500	0.0000	0.129189	0.1292	0.1292		96,062.03	\$471,539.18	\$471,539	
999 CITY SHARE RO		0	0.0000	0.000000	0.0000	0.0000	Ψ.	\$0.00	\$0.00		.00 0.0000
Totals		471,500		0.129189	0.1292	0.1292	\$4	96,062.03	\$471,539.18	\$471,539	

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Taxing District	·		·									
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Road and Bridge Transfer			
Farm	1,820,000	1,617,2	50	EZ Value Ab	EZ Value Abated		0	Road Dis	trict	Fund /	Amount Extended	
Residential	6,930,454	6,197,4	03	EZ Tax Abate	EZ Tax Abated		\$0.00					
Commercial	2,378,994	851,7	81	New Property		0		TTFAR - FAYETTEVILLE ROAD		999	\$7,875.39	
Industrial	6,903	6,9	03	TIF Increme	nt	2,46	3,014	Total			\$7,875.39	
Mineral	0		0									
State Railroad	0		0									
Local Railroad	0		0									
County Total	11,136,351	8,673,3	37									
Total + Overlap	11,136,351	8,673,3	37									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension After TIF & EZ	Total Exten w/Over		
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00		0.00 0.0000	
999 CITY SHARE ROA	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00		0.00 0.0000	
Totals		0		0.000000	0.0000	0.0000		\$0.00	\$0.00		0.00 0.0000	

Tax Computation Report ST. CLAIR County

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					JI. CLA	ik County	,				
Taxing District	t VCSMI - VILLAGE	OF SMITHTON				Equalization	Factor 1.0)			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	l Bridge Transfer		
Farm	2,822,184	2,822,1	84	EZ Value Ab	ated		0	Road Dis	trict	Fund Amo	ount Extended
Residential	97,579,188	97,579,1	88	EZ Tax Abat	ed		\$0.00				
Commercial	7,375,706	7,375,7	06	New Proper	ty	31	11,300		PRAIRIE DULONG ROAD		\$21,200.36
Industrial	664,386	664,3	86	TIF Increme	nt		0	TTSMR -	SMITHTON ROAD	999	\$63,261.18
Mineral	0		0					Total			\$84,461.54
State Railroad	0		0								
Local Railroad	0		0								
County Total	108,441,464	108,441,4	64								
Total + Overlap	108,441,464	108,441,4	64								
Fund/Name 001 CORPORATE		Levy Request 228,000	Maximum Rate 0.2500	Calc'ed Rate 0.210252	Actual Rate 0.2103	Certified Rate 0.2103		xtension 28,052.40	Total Extension After TIF & EZ \$228,052.40	Total Extension w/Overlaps \$228,052.40	s Percent
005 I.M.R.F		70,000	0.0000	0.064551	0.0646	0.0646		70.053.19	\$70.053.19	\$70,053.19	
014 POLICE PROTE	CTION	79,800	0.0750	0.073588	0.0736	0.0736		79,812.92	\$79,812.92	\$79,812.92	
027 AUDIT		8,000	0.0000	0.007377	0.0074	0.0074		88,024.67	\$8,024.67	\$8,024.67	7 1.3469
035 LIABILITY INSU	RANCE	85,000	0.0000	0.078383	0.0784	0.0784	\$8	35,018.11	\$85,018.11	\$85,018.1	1 14.2701
046 ESDA		26,000	0.0500	0.023976	0.0240	0.0240	\$2	26,025.95	\$26,025.95	\$26,025.9	5 4.3684
047 SOCIAL SECUR	RITY	95,000	0.0000	0.087605	0.0877	0.0877	\$9	5,103.16	\$95,103.16	\$95,103.16	5 15.9629
060 UNEMPLOYME	NT INS	3,600	0.0900	0.003320	0.0034	0.0034	9	3,687.01	\$3,687.01	\$3,687.0°	0.6189
999 CITY SHARE RO	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		595,400		0.549052	0.5494	0.5494	\$59	5,777.41	\$595,777.41	\$595,777.4°	1 100.0000

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Taxing District											
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	246,523	246,5	523	EZ Value Abated			0	Road Dist	rict	Fund Amount Extended	
Residential	3,839,102	3,839,1	3,839,102		ed		\$0.00				
Commercial	535,912	535,9	12	New Propert	у		0	IILER - L	EBANON ROAD	999	\$4,851.31
Industrial	0		0	TIF Increme	nt		0	Total			\$4,851.31
Mineral	0		0								
State Railroad	83,912	83,9	12								
Local Railroad	0		0								
County Total	4,705,449	4,705,4	49								
Total + Overlap	4,705,449	4,705,4	49								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total I	Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		16,298	0.2500	0.346364	0.2500	0.2500	\$	\$11,763.62	\$11,763.62	\$11,763.62	41.3086
014 POLICE PROTEC	TION	2,901	0.0750	0.061652	0.0617	0.0617		\$2,903.26	\$2,903.26	\$2,903.26	10.1950
027 AUDIT		5,430	0.0000	0.115398	0.1154	0.1154		\$5,430.09	\$5,430.09	\$5,430.09	19.0681
035 LIABILITY INSUR	ANCE	8,378	0.0000	0.178049	0.1781	0.1781		\$8,380.40	\$8,380.40	\$8,380.40	29.4283
040 STREET & BRIDG	SE .	5,444	0.0600	0.115696	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROA	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		38,451		0.817159	0.6052	0.6052	\$	28,477.37	\$28,477.37	\$28,477.37	100.0000

Totals

Tax Computation Report ST. CLAIR County

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					O 1. O LA	iik Oodiitj	,					
Taxing District	t VCSW - VILLAGE	OF SWANSEA				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	i	Road and Bridge Transfer				
Farm	2,807,629	2,803,6	551	1 EZ Value Abated			0	Road Dis	trict	Fund Am	ount Extended	
Residential	282,765,181	281,677,4	135	EZ Tax Abat		\$0.00			CASEYVILLE ROAD	999	\$352.71	
Commercial	73,486,273	66,052,7	2,767 New Property		-	972,406					·	
Industrial	1,200,690	927,2	240	TIF Increme	nt	8,79	0,000		ST CLAIR ROAD	999	\$100,835.88	
Mineral	0		0				٦	Total			\$101,188.59	
State Railroad	112,200	112,2	200									
Local Railroad	0		0									
County Total	360,371,973	351,573,2	293									
Total + Overlap	360,371,973	351,573,2	93									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	ension	Total Extension After TIF & EZ	Total Extension w/Overlap		
001 CORPORATE		221,340	0.2500	0.062957	0.0630	0.0630	\$227,	034.34	\$221,491.17	\$221,491.1	7 8.8833	
003 BONDS AND IN	TEREST	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	0.0000	
005 I. M. R. F.		95,513	0.0000	0.027167	0.0272	0.0272	\$98,	021.18	\$95,627.94	\$95,627.9	3.8353	
012 FIRE PROTECT	ION	204,000	0.1500	0.058025	0.0581	0.0581	\$209,	376.12	\$204,264.08	\$204,264.0	8.1923	
013 FIREMEN PENS	SION	127,500	0.0000	0.036266	0.0363	0.0363	\$130,	815.03	\$127,621.11	\$127,621.1	1 5.1184	
014 POLICE PROTE	CTION	215,425	0.0750	0.061275	0.0613	0.0613	\$220,	908.02	\$215,514.43	\$215,514.4	8.6435	
015 POLICE PENSION	ON	1,509,600	0.0000	0.429384	0.4294	0.4294	\$1,547,	437.25	\$1,509,655.72	\$1,509,655.7	2 60.5471	
027 AUDIT		15,096	0.0000	0.004294	0.0043	0.0043	\$15,	495.99	\$15,117.65	\$15,117.6	0.6063	
035 LIABILITY INSU	RANCE	44,472	0.0000	0.012649	0.0127	0.0127	\$45,	767.24	\$44,649.81	\$44,649.8	1.7908	
042 PARK/PARK MA		59,303	0.0750	0.016868	0.0169	0.0169	\$60,	902.86	\$59,415.89	\$59,415.8		
999 CITY SHARE RO	DAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	0.0000	

0.7092

0.7092

\$2,555,758.03

\$2,493,357.80

\$2,493,357.80

100.0000

2,492,249

0.708885

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					SI. CLA	ik County	<i>f</i>		•••	
Taxing District V	CWP - VILLAGE	OF WASH PARK				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Roa	d and Bridge Transfer		
Farm	80,829	25,9	88	EZ Value Ab	ated		0 Roa	d District	Fund Amou	int Extended
Residential	7,223,591	4,147,7	4,147,779		ed		\$0.00 —			<u>-</u>
Commercial	3,821,234	1,059,4	69	New Propert	ty		U	AR - CANTEEN ROAD	999	\$6,533.47
Industrial	2,293,414	455,7	64	TIF Increme	nt	7,75	57,992 Tota	I		\$6,533.47
Mineral	0		0							
State Railroad	2,173,490	2,173,4	90							
Local Railroad	84,786	56,8	62							
County Total	15,677,344	7,919,3	52							
Total + Overlap	15,677,344	7,919,3	52							
Fund/Name 001 CORPORATE		Levy Request 145,011	Maximum Rate 0.0000	Calc'ed Rate 1.831097	Actual Rate 1.8311	Certified Rate 1.8311	Total Extensi \$287,067		Total Extension w/Overlaps \$145,011.25	Percent 28.8472
005 I.M.R.F		42,005	0.0000	0.530410	0.5305	0.5305	\$83,168		\$42,012.16	8.3575
012 FIRE PROTECTION	N	12,000	0.0000	0.151528	0.1516	0.1516	\$23,766	' '	\$12,005.74	2.3883
013 FIREMEN PENSION		43,000	0.0000	0.542974	0.5430	0.5430	\$85,127	• •	\$43,002.08	8.5544
015 POLICE PENSION		90,000	0.0000	1.136457	1.1365	1.1365	\$178,173	.01 \$90,003.44	\$90,003.44	17.9044
027 AUDIT		10,000	0.0000	0.126273	0.1263	0.1263	\$19,800	.49 \$10,002.14	\$10,002.14	1.9897
035 LIABILITY INSURAI	NCE	71,400	0.0000	0.901589	0.9016	0.9016	\$141,346	.93 \$71,400.88	\$71,400.88	14.2038
062 WORKMAN'S COM	1P	89,250	0.0000	1.126986	1.1270	1.1270	\$176,683	.67 \$89,251.10	\$89,251.10	17.7547
999 CITY SHARE ROAL	D AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0	.00 \$0.00	\$0.00	0.0000
Totals		502,666		6.347314	6.3476	6.3476	\$995,135	.09 \$502,688.79	\$502,688.79	100.0000

Taxing District	R			Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	3,668,421	3,668,4	21	EZ Value Ab	ated	0				
Residential	134,824,777	134,824,7	777	EZ Tax Abate	ed		\$0.00			
Commercial	22,188,354	22,188,3	354	New Propert	у	1,11	4,146			
Industrial	787,098	787,0	98	TIF Increment			0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	161,468,650	161,468,6	550							
Total + Overlap	•		550							
Eund/Nome		Laury Barryant	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension	Total Extension	Doroont
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		167,000	0.1250	0.103426	0.1035	0.1035	\$167,120.05	\$167,120.05	\$167,120.05	100.0000
Totals		167,000		0.103426	0.1035	0.1035	\$167,120.05	\$167,120.05	\$167,120.05	100.0000