Taxing Distric	ct C001 - ST CLAIR (	O OTHER		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	alues
Farm	307,725,648	305,077,253	EZ Value Abated	0
Residential	2,524,729,344	2,393,764,782	EZ Tax Abated	\$0.00
Commercial	787,684,944	603,199,242	New Property	11,607,030
Industrial	108,614,514	53,230,009	TIF Increment	373,640,238
Mineral	318,953	312,353		
State Railroad	56,849,963	56,849,963		
Local Railroad	2,187,249	2,036,775		
County Total	3,788,110,615	3,414,470,377		
Total + Overlap	3,788,110,615	3,414,470,377		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 ST CLAIR CO GEN	3,948,610	0.2500	0.115643	0.1157	0.1157	\$4,382,843.98	\$3,950,542.23	\$3,950,542.23	12.3283
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	4,425,000	0.0000	0.129596	0.1296	0.1296	\$4,909,391.36	\$4,425,153.61	\$4,425,153.61	13.8093
006 COUNTY HIGHWAY	2,500,000	0.1000	0.073218	0.0733	0.0733	\$2,776,685.08	\$2,502,806.79	\$2,502,806.79	7.8103
008 JT. BRIDGE	1,000,000	0.0500	0.029287	0.0293	0.0293	\$1,109,916.41	\$1,000,439.82	\$1,000,439.82	3.1220
018 MENTAL HEALTH	2,351,100	0.1000	0.068857	0.0689	0.0689	\$2,610,008.21	\$2,352,570.09	\$2,352,570.09	7.3415
021 MATCHING TAX	1,358,280	0.0500	0.039780	0.0398	0.0398	\$1,507,668.02	\$1,358,959.21	\$1,358,959.21	4.2408
022 COUNTY HEALTH	572,768	0.1000	0.016775	0.0168	0.0168	\$636,402.58	\$573,631.02	\$573,631.02	1.7901
035 LIABILITY INSURANCE	3,100,000	0.0000	0.090790	0.0908	0.0908	\$3,439,604.44	\$3,100,339.10	\$3,100,339.10	9.6750
047 SOCIAL SECURITY	2,302,145	0.0000	0.067423	0.0675	0.0675	\$2,556,974.66	\$2,304,767.50	\$2,304,767.50	7.1923
055 V.A.C.	370,000	0.0300	0.010836	0.0109	0.0109	\$412,904.06	\$372,177.27	\$372,177.27	1.1614
099 DETENTION HOME	513,000	0.0150	0.015024	0.0150	0.0150	\$568,216.59	\$512,170.56	\$512,170.56	1.5983
105 PUBLIC BLD COMM LSE	9,526,830	0.0000	0.279013	0.2791	0.2791	\$10,572,616.73	\$9,529,786.82	\$9,529,786.82	29.7389
157 CHILDRN ADV CNTR	60,000	0.0040	0.001757	0.0018	0.0018	\$68,185.99	\$61,460.47	\$61,460.47	0.1918
Totals	32,027,733		0.937999	0.9385	0.9385	\$35,551,418.11	\$32,044,804.49	\$32,044,804.49	100.0000

Taxing District	DDO1 - CANTEEN	CREEK DRAIN				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 Abat	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							
From d/Names		Laure Damus et	Maximum	Calc'ed	Actual	Certified	Total Futancian	Total Extension	Total Extension	Danasut
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	0.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

#### Tax Computation Report ST. CLAIR County

					O O L / \	ooa	<b>y</b>				
Taxing Distric	t EC501 - KASKASI	KIA DIST #501				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV	Other Values		Ove	erlapping (	County	Overlap EAV		
Farm	54,187	54,1	187	EZ Value Ab	pated		0 BOI	ND COUNT	ΓΥ	*182,109,468	
Residential	0		0	EZ Tax Abat	ted		\$0.00 CLI	NTON COL	UNTY	*570,600,699	
Commercial	0		0	New Propert	ty		0 FAY	YETTE CO	UNTY	110,644,367	
Industrial	0		0	TIF Increme	nt		0 JEF	FERSON (	COUNTY	*15,724,196	
Mineral	0		0				MA	DISON CO	UNTY	*951,160	
State Railroad	0		0				MA	RION COU	INTY	*386,895,946	
Local Railroad	0		0				MO	NTGOMER	RY COUNTY	*2,586,971	
County Total	54,187	54,1	187				WA	SHINGTO	N COUNTY	*206,430,239	
Total + Overlap	1,475,997,233	1,475,997,2	233				Tot	al		1,475,943,046	
							* de	enotes use	of estimated EAV		
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extens		otal Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		2,629,918	0.1750	0.178179	0.1750	0.1750	\$94		\$94.83	\$2,582,995.16	26.8823
003 BONDS AND IN	NTEREST	1,994,602	0.0000	0.135136	0.1352	0.1352	\$73		\$73.26	\$1,995,548.26	20.7677
004 BUILDING		1,127,108	0.0750	0.076363	0.0750	0.0750	\$40		\$40.64	\$1,106,997.92	11.5206
027 AUDIT		58,000	0.0050	0.003930	0.0040	0.0040		2.17	\$2.17	\$59,039.89	0.6151
032 FIRE PREVENT	T/SAFETY	751,405	0.0500	0.050908	0.0500	0.0500	\$27		\$27.09	\$737,998.62	7.6794
035 LIABILITY INSU		2,172,067	0.0000	0.147159	0.1472	0.1472		9.76	\$79.76	\$2,172,667.93	22.6103
047 SOCIAL SECUI		270,000	0.0000	0.018293	0.0183	0.0183		9.92	\$9.92	\$270,107.49	2.8121
149 STATEWIDE A		695,801	0.0463	0.047141	0.0463	0.0463	\$25		\$25.09	\$683,386.72	7.1125
		,					• -		*	,	_

0.6510

0.6510

\$352.76

\$352.76

\$9,608,741.99

100.0000

9,698,901

#### Tax Computation Report ST. CLAIR County

Taxing Distric	t EC522 - SWIC DIS	T #522				Equalization	Factor 1.	0			
Property Type	Total EAV	Rate Setting EA	۸V	Other Values		Overlappi	ng County	Overlap EAV			
Farm	306,358,308	304,005,59	97	EZ Value Ab	ated		0	BOND CC	UNTY	*12,174,832	
Residential	2,457,563,984	2,346,447,87	76	EZ Tax Abat	ed		\$0.00	MADISON	COUNTY	*1,894,454,336	
Commercial	726,909,545	584,048,35	57	New Propert	y	11,58	3,889	MONROE	COUNTY	*755,271,956	
Industrial	86,164,873	42,518,77	70	TIF Increme	nt	299,98	8,109	MONTGO	MERY COUNTY	*141,118	
Mineral	318,953	312,35	53					PERRY C	OUNTY	*1,642,607	
State Railroad	28,091,945	28,091,94	45					RANDOLE	PH COUNTY	*444,632,123	
_ocal Railroad	1,228,259	1,222,86	60					_	STON COUNTY	*79,725,263	
County Total	3,606,635,867	3,306,647,75	58					Total		3,188,042,235	
Total + Overlap	6,794,678,102	6,494,689,99	93						use of estimated EAV	0,100,012,200	
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total E	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		8,744,228	0.1320	0.134637	0.1320	0.1320		60,759.34	\$4,364,775.04	\$8,572,990.79	27.9247
003 BONDS AND IN	ITEREST	4,282,760	0.0000	0.065943	0.0660	0.0687		77,758.84	\$2,271,667.01	\$4,461,852.02	14.5335
004 BUILDING		1,854,837	0.0280	0.028559	0.0280	0.0280	\$1,00	09,858.04	\$925,861.37	\$1,818,513.20	5.9234
027 AUDIT		60,000	0.0050	0.000924	0.0010	0.0010	\$3	36,066.36	\$33,066.48	\$64,946.90	0.2116
035 LIABILITY INSU	JRANCE	3,549,500	0.0000	0.054652	0.0547	0.0569		52,175.81	\$1,881,482.57	\$3,695,478.61	12.0372
047 SOCIAL SECUE	RITY	700,500	0.0000	0.010786	0.0108	0.0113		07,549.85	\$373,651.20	\$733,899.97	2.3905
141 HLTH/SFTY/HA		2,500,000	0.0500	0.038493	0.0385	0.0385		88,554.81	\$1,273,059.39	\$2,500,455.65	8.1447
149 ADDITIONAL TA	AX	9,029,078	0.1363	0.139023	0.1363	0.1363		15,844.69	\$4,506,960.89	\$8,852,262.46	28.8344

0.4673

0.4727

\$17,048,567.74

\$15,630,523.95

\$30,700,399.60

100.0000

30,720,903

Taxing District	EE030 - ST LIBOR	Y DIST #30		Equalization Factor	1.0	
Property Type	Total EAV	Rate Setting EAV	Other Val	ues	Overlapping County	Overlap EAV
Farm	6,040,974	5,940,369	EZ Value Abated	0	WASHINGTON COUNTY	*111,155
Residential	5,705,035	5,429,268	EZ Tax Abated	\$0.00	Total	111,155
Commercial	1,548,801	904,096	New Property	19,126	* denotes use of estimated EAV	
Industrial	5,865	5,865	TIF Increment	1,021,077		
Mineral	14,920	14,920				
State Railroad	0	0				
Local Railroad	0	0				
County Total	13,315,595	12,294,518				
Total + Overlap	13,426,750	12,405,673				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent	
002 EDUCATION	327,000	2.4508	2.635891	2.4508	2.4508	\$326,338.60	\$301,314.05	\$304,038.23	71.6337	
004 BUILDING	47,651	0.3750	0.384107	0.3750	0.3750	\$49,933.48	\$46,104.44	\$46,521.27	10.9607	
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000	
030 TRANSPORTATION	16,057	0.1200	0.129433	0.1200	0.1200	\$15,978.71	\$14,753.42	\$14,886.81	3.5074	
031 WORKING CASH	6,600	0.0500	0.053202	0.0500	0.0500	\$6,657.80	\$6,147.26	\$6,202.84	1.4614	
032 FIRE PREVENT/SAFETY	6,600	0.0500	0.053202	0.0500	0.0500	\$6,657.80	\$6,147.26	\$6,202.84	1.4614	
033 SPECIAL EDUCATION	2,671	0.0200	0.021531	0.0200	0.0200	\$2,663.12	\$2,458.90	\$2,481.13	0.5846	
035 LIABILITY INSURANCE	42,401	0.0000	0.341787	0.3418	0.3555	\$47,336.94	\$43,707.01	\$44,102.17	10.3908	
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000	
057 LEASE/PURCHASE/RENTAL	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000	
Totals	448,980		3.619153	3.4076	3.4213	\$455,566.45	\$420,632.34	\$424,435.29	100.0000	

Taxing District	EE070 - FREEBUR	RG DIST #70		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	41,688,067	41,595,858	EZ Value Abated	0
Residential	88,483,455	88,356,806	EZ Tax Abated	\$0.00
Commercial	17,887,149	13,325,666	New Property	668,982
Industrial	3,961,858	3,784,319	TIF Increment	4,964,480
Mineral	54,548	47,948		
State Railroad	1,291,334	1,291,334		
Local Railroad	0	0		
County Total	153,366,411	148,401,931		
Total + Overlap	153,366,411	148,401,931		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
	•								
002 EDUCATION	2,296,538	1.1200	1.547512	1.1200	1.1200	\$1,717,703.80	\$1,662,101.63	\$1,662,101.63	39.4270
003 BONDS AND INTEREST	354,140	0.0000	0.238636	0.2387	0.2387	\$366,085.62	\$354,235.41	\$354,235.41	8.4029
004 BUILDING	820,192	0.4000	0.552683	0.4000	0.4000	\$613,465.64	\$593,607.72	\$593,607.72	14.0810
005 I.M.R.F	133,561	0.0000	0.090000	0.0900	0.0900	\$138,029.77	\$133,561.74	\$133,561.74	3.1682
030 TRANSPORTATION	246,058	0.1200	0.165805	0.1200	0.1200	\$184,039.69	\$178,082.32	\$178,082.32	4.2243
031 WORKING CASH	102,524	0.0500	0.069085	0.0500	0.0500	\$76,683.21	\$74,200.97	\$74,200.97	1.7601
032 FIRE PREVENT/SAFETY	1,484	0.0500	0.001000	0.0010	0.0010	\$1,533.66	\$1,484.02	\$1,484.02	0.0352
033 SPECIAL EDUCATION	41,010	0.0200	0.027634	0.0200	0.0200	\$30,673.28	\$29,680.39	\$29,680.39	0.7041
035 LIABILITY INSURANCE	995,776	0.0000	0.670999	0.6710	0.6710	\$1,029,088.62	\$995,776.96	\$995,776.96	23.6209
047 SOCIAL SECURITY	118,721	0.0000	0.080000	0.0800	0.0800	\$122,693.13	\$118,721.54	\$118,721.54	2.8162
057 LEASE/PURCHASE/RENTAL	102,524	0.0500	0.069085	0.0500	0.0500	\$76,683.21	\$74,200.97	\$74,200.97	1.7601
Totals	5,212,528		3.512439	2.8407	2.8407	\$4,356,679.63	\$4,215,653.67	\$4,215,653.67	100.0000

Taxing District	EE085 - SHILOH D	IST #85		<b>Equalization Factor</b> 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	4,330,312	4,077,340	EZ Value Abated	0
Residential	75,920,939	75,521,637	EZ Tax Abated	\$0.00
Commercial	10,860,706	4,592,347	New Property	775,968
Industrial	90,079	90,079	TIF Increment	6,920,633
Mineral	1,115	1,115		
State Railroad	0	0		
Local Railroad	0	0		
County Total	91,203,151	84,282,518		
Total + Overlap	91,203,151	84,282,518		

Fund/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	1,407,200	1.5800	1.669623	1.5800	1.5800	\$1,441,009.79	\$1,331,663.78	\$1,331,663.78	45.2775	
003 BONDS AND INTEREST	515,135	0.0000	0.611200	0.6112	0.6112	\$557,433.66	\$515,134.75	\$515,134.75	17.5149	
004 BUILDING	489,900	0.5500	0.581259	0.5500	0.5500	\$501,617.33	\$463,553.85	\$463,553.85	15.7611	
005 I.M.R.F	105,016	0.0000	0.124600	0.1246	0.1246	\$113,639.13	\$105,016.02	\$105,016.02	3.5706	
030 TRANSPORTATION	106,900	0.1200	0.126835	0.1200	0.1200	\$109,443.78	\$101,139.02	\$101,139.02	3.4388	
031 WORKING CASH	44,500	0.0500	0.052799	0.0500	0.0500	\$45,601.58	\$42,141.26	\$42,141.26	1.4328	
032 FIRE PREV/SFTY/ENERGY	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000	
033 SPECIAL EDUCATION	17,800	0.0200	0.021119	0.0200	0.0200	\$18,240.63	\$16,856.50	\$16,856.50	0.5731	
035 LIABILITY INSURANCE	210,000	0.0000	0.249162	0.2492	0.2592	\$236,398.57	\$218,460.29	\$218,460.29	7.4278	
047 SOCIAL SECURITY	105,016	0.0000	0.124600	0.1246	0.1246	\$113,639.13	\$105,016.02	\$105,016.02	3.5706	
057 LEASE/PURCHASE/RENTAL	44,500	0.0500	0.052799	0.0500	0.0500	\$45,601.58	\$42,141.26	\$42,141.26	1.4328	
Totals	3,045,967		3.613996	3.4796	3.4896	\$3,182,625.18	\$2,941,122.75	\$2,941,122.75	100.0000	

Taxing District	t EE090 - O FALLON	N DIST #90	_	Equalization Factor
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	37,113,032	37,028,452	EZ Value Abated	0
Residential	524,629,383	523,535,040	EZ Tax Abated	\$0.00
Commercial	71,939,183	50,590,447	New Property	4,281,283
Industrial	1,404,875	1,401,341	TIF Increment	22,531,193
Mineral	14,157	14,157		
State Railroad	256,631	256,631		
Local Railroad	1,769	1,769		
County Total	635,359,030	612,827,837		
Total + Overlap	635,359,030	612,827,837		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	9.016.777	1.4000	1.471339	1.4000	1.4000	\$8,895,026.42	\$8,579,589.71	\$8,579,589.71	44.6542
003 BONDS AND INTEREST	3,269,417	0.0000	0.533497	0.5335	0.5549	\$3,525,607.26	\$3,400,581.67	\$3,400,581.67	17.6990
004 BUILDING	2,576,222	0.4000	0.420383	0.4000	0.4000	\$2,541,436.12	\$2,451,311.35	\$2,451,311.35	12.7584
005 I.M.R.F	401,788	0.0000	0.065563	0.0656	0.0656	\$416,795.52	\$402,015.06	\$402,015.06	2.0924
030 TRANSPORTATION	772,867	0.1200	0.126115	0.1200	0.1200	\$762,430.84	\$735,393.40	\$735,393.40	3.8275
031 WORKING CASH	322,028	0.0500	0.052548	0.0500	0.0500	\$317,679.51	\$306,413.92	\$306,413.92	1.5948
032 FIRE PREVENT/SAFETY	322,028	0.0500	0.052548	0.0500	0.0500	\$317,679.51	\$306,413.92	\$306,413.92	1.5948
033 SPECIAL EDUCATION	128,811	0.0200	0.021019	0.0200	0.0200	\$127,071.81	\$122,565.57	\$122,565.57	0.6379
035 LIABILITY INSURANCE	1,996,572	0.0000	0.325797	0.3258	0.3258	\$2,069,999.72	\$1,996,593.09	\$1,996,593.09	10.3917
047 SOCIAL SECURITY	605,954	0.0000	0.098878	0.0989	0.0989	\$628,370.08	\$606,086.73	\$606,086.73	3.1545
057 LEASE/PURCHASE/RENTAL	322,028	0.0500	0.052548	0.0500	0.0500	\$317,679.51	\$306,413.92	\$306,413.92	1.5948
Totals	19,734,492		3.220235	3.1138	3.1352	\$19,919,776.30	\$19,213,378.34	\$19,213,378.34	100.0000

Taxing District	EE104 - CENTRAL	DIST #104		Equalization Factor 1.
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	1,360,499	1,321,425	EZ Value Abated	0
Residential	52,444,306	52,429,265	EZ Tax Abated	\$0.00
Commercial	107,136,506	99,828,711	New Property	1,714,986
Industrial	506,432	506,432	TIF Increment	7,361,910
Mineral	0	0		
State Railroad	86,910	86,910		
Local Railroad	0	0		
County Total	161,534,653	154,172,743		
Total + Overlap	161,534,653	154,172,743		

From JAllanea	Laure Barresat	Maximum	Calc'ed	Actual	Certified	Total Futancian	Total Extension	Total Extension	Danasut
Fund/Name	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
002 EDUCATION	2,630,285	1.7000	1.706064	1.7000	1.7000	\$2,746,089.10	\$2,620,936.63	\$2,620,936.63	52.3075
003 BONDS AND INTEREST	766,850	0.0000	0.497397	0.4974	0.4974	\$803,473.36	\$766,855.22	\$766,855.22	15.3046
004 BUILDING	773,613	0.5000	0.501783	0.5000	0.5000	\$807,673.27	\$770,863.72	\$770,863.72	15.3846
005 I.M.R.F	79,218	0.0000	0.051383	0.0514	0.0535	\$86,421.04	\$82,482.42	\$82,482.42	1.6462
030 TRANSPORTATION	185,667	0.1200	0.120428	0.1200	0.1200	\$193,841.58	\$185,007.29	\$185,007.29	3.6923
031 WORKING CASH	77,361	0.0500	0.050178	0.0500	0.0500	\$80,767.33	\$77,086.37	\$77,086.37	1.5385
032 FIRE PREV/SFTY/ENERGY	77,361	0.0500	0.050178	0.0500	0.0500	\$80,767.33	\$77,086.37	\$77,086.37	1.5385
033 SPECIAL EDUCATION	30,945	0.0200	0.020072	0.0200	0.0200	\$32,306.93	\$30,834.55	\$30,834.55	0.6154
035 LIABILITY INSURANCE	239,892	0.0000	0.155600	0.1556	0.1556	\$251,347.92	\$239,892.79	\$239,892.79	4.7877
047 SOCIAL SECURITY	79,218	0.0000	0.051383	0.0514	0.0535	\$86,421.04	\$82,482.42	\$82,482.42	1.6462
057 LEASE/PURCHASE/RENTAL	77,361	0.0500	0.050178	0.0500	0.0500	\$80,767.33	\$77,086.37	\$77,086.37	1.5385
Totals	5,017,771		3.254644	3.2458	3.2500	\$5,249,876.23	\$5,010,614.15	\$5,010,614.15	100.0000

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Taxing District	t EE105 - PONTIAC	DIST #105		<b>Equalization Factor</b> 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	171,770	171,770	EZ Value Abated	0
Residential	91,681,752	91,650,567	EZ Tax Abated	\$0.00
Commercial	155,562,063	147,353,649	New Property	164,188
Industrial	100,084	100,084	TIF Increment	8,239,599
Mineral	539	539		
State Railroad	84,412	84,412		
Local Railroad	0	0		
County Total	247,600,620	239,361,021		
Total + Overlap	247,600,620	239,361,021		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	4,025,284	1.5700	1.681679	1.5700	1.5700	\$3,887,329.73	\$3,757,968.03	\$3,757,968.03	54.9892
003 BONDS AND INTEREST	756,855	0.0000	0.316198	0.3162	0.3289	\$814,358.44	\$787,258.40	\$787,258.40	11.5197
004 BUILDING	640,969	0.2500	0.267783	0.2500	0.2500	\$619,001.55	\$598,402.55	\$598,402.55	8.7563
005 I.M.R.F	174,344	0.0000	0.072837	0.0729	0.0759	\$187,928.87	\$181,675.01	\$181,675.01	2.6584
030 TRANSPORTATION	307,665	0.1200	0.128536	0.1200	0.1200	\$297,120.74	\$287,233.23	\$287,233.23	4.2030
031 WORKING CASH	128,194	0.0500	0.053557	0.0500	0.0500	\$123,800.31	\$119,680.51	\$119,680.51	1.7513
032 FIRE PREVENT/SAFETY	128,194	0.0500	0.053557	0.0500	0.0500	\$123,800.31	\$119,680.51	\$119,680.51	1.7513
033 SPECIAL EDUCATION	51,277	0.0200	0.021423	0.0200	0.0200	\$49,520.12	\$47,872.20	\$47,872.20	0.7005
035 LIABILITY INSURANCE	640,969	0.0000	0.267783	0.2678	0.2786	\$689,815.33	\$666,859.80	\$666,859.80	9.7580
047 SOCIAL SECURITY	164,857	0.0000	0.068874	0.0689	0.0717	\$177,529.64	\$171,621.85	\$171,621.85	2.5113
057 LEASE/PURCHASE/RENTAL	102,555	0.0400	0.042845	0.0400	0.0400	\$99,040.25	\$95,744.41	\$95,744.41	1.4010
Totals	7,121,163		2.975072	2.8258	2.8551	\$7,069,245.29	\$6,833,996.50	\$6,833,996.50	100.0000

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Taxing District	EE110 - GRANT D	IST #110		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	4,629,058	4,629,058	EZ Value Abated	0
Residential	93,804,022	90,943,426	EZ Tax Abated	\$0.00
Commercial	9,120,756	8,665,090	New Property	14,536
Industrial	53,729	50,692	TIF Increment	3,319,299
Mineral	674	674		
State Railroad	59,938	59,938		
Local Railroad	0	0		
County Total	107,668,177	104,348,878		
Total + Overlap	107,668,177	104,348,878		

Fund/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	2,360,800	2.2700	2.262411	2.2625	2.2625	\$2,435,992.50	\$2,360,893.36	\$2,360,893.36	49.9670
003 BONDS AND INTEREST	780,010	0.0000	0.747502	0.7476	0.7776	\$837,227.74	\$811,416.88	\$811,416.88	17.1731
004 BUILDING	468,000	0.3400	0.448496	0.3400	0.3400	\$366,071.80	\$354,786.19	\$354,786.19	7.5088
005 I.M.R.F	150,000	0.0000	0.143749	0.1438	0.1496	\$161,071.59	\$156,105.92	\$156,105.92	3.3039
030 TRANSPORTATION	124,800	0.1200	0.119599	0.1196	0.1196	\$128,771.14	\$124,801.26	\$124,801.26	2.6413
031 WORKING CASH	52,000	0.0500	0.049833	0.0499	0.0499	\$53,726.42	\$52,070.09	\$52,070.09	1.1020
032 FIRE PREVENT/SAFETY	52,000	0.0500	0.049833	0.0499	0.0499	\$53,726.42	\$52,070.09	\$52,070.09	1.1020
033 SPECIAL EDUCATION	20,800	0.0200	0.019933	0.0200	0.0200	\$21,533.64	\$20,869.78	\$20,869.78	0.4417
035 LIABILITY INSURANCE	636,412	0.0000	0.609889	0.6099	0.6343	\$682,939.25	\$661,884.93	\$661,884.93	14.0084
047 SOCIAL SECURITY	125,000	0.0000	0.119791	0.1198	0.1246	\$134,154.55	\$130,018.70	\$130,018.70	2.7518
057 LEASE/PURCHASE/RENTAL	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	4,769,822		4.571036	4.4630	4.5280	\$4,875,215.05	\$4,724,917.20	\$4,724,917.20	100.0000

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Taxing Distric	t EE113 - WOLF BR	ANCH #113		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	3,613,144	3,609,331	EZ Value Abated	0
Residential	143,963,863	143,790,223	EZ Tax Abated	\$0.00
Commercial	31,483,900	30,085,882	New Property	295,728
Industrial	293,748	293,748	TIF Increment	1,575,471
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	179,354,655	177,779,184		
Total + Overlap	179,354,655	177,779,184		

Fund/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	3,330,665	1.7500	1.873484	1.7500	1.7500	\$3,138,706.46	\$3,111,135.72	\$3,111,135.72	45.4120
003 BONDS AND INTEREST	1,702,500	0.0000	0.957649	0.9577	0.9961	\$1,786,551.72	\$1,770,858.45	\$1,770,858.45	25.8486
004 BUILDING	951,619	0.5500	0.535282	0.5353	0.5353	\$960,085.47	\$951,651.97	\$951,651.97	13.8909
005 I.M.R.F	75,512	0.0000	0.042475	0.0425	0.0442	\$79,274.76	\$78,578.40	\$78,578.40	1.1470
030 TRANSPORTATION	228,388	0.1200	0.128467	0.1200	0.1200	\$215,225.59	\$213,335.02	\$213,335.02	3.1140
031 WORKING CASH	95,162	0.0500	0.053528	0.0500	0.0500	\$89,677.33	\$88,889.59	\$88,889.59	1.2975
032 FIRE PREVENT/SAFETY	95,162	0.0500	0.053528	0.0500	0.0500	\$89,677.33	\$88,889.59	\$88,889.59	1.2975
033 SPECIAL EDUCATION	38,065	0.0200	0.021411	0.0200	0.0200	\$35,870.93	\$35,555.84	\$35,555.84	0.5190
035 LIABILITY INSURANCE	330,000	0.0000	0.185624	0.1857	0.1932	\$346,513.19	\$343,469.38	\$343,469.38	5.0135
047 SOCIAL SECURITY	80,000	0.0000	0.045000	0.0450	0.0468	\$83,937.98	\$83,200.66	\$83,200.66	1.2144
057 LEASE/PURCHASE/RENTAL	85,200	0.0500	0.047925	0.0480	0.0480	\$86,090.23	\$85,334.01	\$85,334.01	1.2456
Totals	7,012,273		3.944373	3.8042	3.8536	\$6,911,610.99	\$6,850,898.63	\$6,850,898.63	100.0000

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Taxing Distric	t EE115 - WHITESIC	DE DIST #115		<b>Equalization Factor</b> 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	2,050,189	2,050,189	EZ Value Abated	0
Residential	204,805,738	204,765,779	EZ Tax Abated	\$0.00
Commercial	22,699,194	19,658,257	New Property	438,822
Industrial	1,194,508	1,194,508	TIF Increment	3,080,896
Mineral	10,183	10,183		
State Railroad	172,561	172,561		
Local Railroad	0	0		
County Total	230,932,373	227,851,477		
Total + Overlap	230,932,373	227,851,477		

Fund (Name	Laury Barryant	Maximum	Calc'ed	Actual	Certified	Total Futancian	Total Extension	Total Extension	Damanut
Fund/Name	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
002 EDUCATION	3,687,074	1.5700	1.618192	1.5700	1.5700	\$3,625,638.26	\$3,577,268.19	\$3,577,268.19	56.1918
003 BONDS AND INTEREST	816,792	0.0000	0.358476	0.3585	0.3729	\$861,146.82	\$849,658.16	\$849,658.16	13.3465
004 BUILDING	587,114	0.2500	0.257674	0.2500	0.2500	\$577,330.93	\$569,628.69	\$569,628.69	8.9477
005 I.M.R.F	70,000	0.0000	0.030722	0.0308	0.0321	\$74,129.29	\$73,140.32	\$73,140.32	1.1489
030 TRANSPORTATION	281,815	0.1200	0.123684	0.1200	0.1200	\$277,118.85	\$273,421.77	\$273,421.77	4.2949
031 WORKING CASH	117,423	0.0500	0.051535	0.0500	0.0500	\$115,466.19	\$113,925.74	\$113,925.74	1.7895
032 FIRE PREV/SFTY/ENERGY	57,000	0.0500	0.025016	0.0251	0.0251	\$57,964.03	\$57,190.72	\$57,190.72	0.8984
033 SPECIAL EDUCATION	46,969	0.0200	0.020614	0.0200	0.0200	\$46,186.47	\$45,570.30	\$45,570.30	0.7158
035 LIABILITY INSURANCE	532,325	0.0000	0.233628	0.2337	0.2337	\$539,688.96	\$532,488.90	\$532,488.90	8.3644
047 SOCIAL SECURITY	208,175	0.0000	0.091364	0.0914	0.0951	\$219,616.69	\$216,686.75	\$216,686.75	3.4037
057 LEASE/PURCHASE/RENTAL	57,000	0.0500	0.025016	0.0251	0.0251	\$57,964.03	\$57,190.72	\$57,190.72	0.8984
Totals	6,461,687		2.835921	2.7746	2.7940	\$6,452,250.52	\$6,366,170.26	\$6,366,170.26	100.0000

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Taxing District	EE116 - HIGH MO	UNT DIST #116		Equalization Factor 1.
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	353,983	313,505	EZ Value Abated	0
Residential	33,444,330	32,547,391	EZ Tax Abated	\$0.00
Commercial	14,315,487	11,597,774	New Property	0
Industrial	153,557	135,664	TIF Increment	3,673,023
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	48,267,357	44,594,334		
Total + Overlap	48,267,357	44,594,334		

Fund/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	835,171	1.8600	1.872819	1.8600	1.8600	\$897,772.84	\$829,454.61	\$829,454.61	40.5255
003 BONDS AND INTEREST	541,541	0.0000	1.214372	1.2144	1.2630	\$609,616.72	\$563,226.44	\$563,226.44	27.5181
004 BUILDING	179,607	0.4000	0.402757	0.4000	0.4000	\$193,069.43	\$178,377.34	\$178,377.34	8.7152
005 I.M.R.F	56,522	0.0000	0.126747	0.1268	0.1319	\$63,664.64	\$58,819.93	\$58,819.93	2.8738
030 TRANSPORTATION	53,882	0.1200	0.120827	0.1200	0.1200	\$57,920.83	\$53,513.20	\$53,513.20	2.6145
031 WORKING CASH	22,451	0.0500	0.050345	0.0500	0.0500	\$24,133.68	\$22,297.17	\$22,297.17	1.0894
032 FIRE PREVENT/SAFETY	22,451	0.0500	0.050345	0.0500	0.0500	\$24,133.68	\$22,297.17	\$22,297.17	1.0894
033 SPECIAL EDUCATION	8,980	0.0200	0.020137	0.0200	0.0200	\$9,653.47	\$8,918.87	\$8,918.87	0.4358
035 LIABILITY INSURANCE	223,000	0.0000	0.500064	0.5001	0.5202	\$251,086.79	\$231,979.73	\$231,979.73	11.3341
047 SOCIAL SECURITY	53,405	0.0000	0.119757	0.1198	0.1246	\$60,141.13	\$55,564.54	\$55,564.54	2.7148
057 LEASE/PURCHASE/RENTAL	22,451	0.0500	0.050345	0.0500	0.0500	\$24,133.68	\$22,297.17	\$22,297.17	1.0894
Totals	2,019,461		4.528515	4.5111	4.5897	\$2,215,326.89	\$2,046,746.17	\$2,046,746.17	100.0000

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Taxing District	EE118 - BELLEVIL	LE DIST #118		Equalization Factor 1.
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	8,969,818	8,507,168	EZ Value Abated	0
Residential	307,436,752	241,132,410	EZ Tax Abated	\$0.00
Commercial	110,278,907	72,036,663	New Property	29,368
Industrial	7,514,767	4,878,962	TIF Increment	107,646,808
Mineral	7,785	7,785		
State Railroad	1,227,206	1,227,206		
Local Railroad	2,822	1,055		
County Total	435,438,057	327,791,249		
Total + Overlap	435,438,057	327,791,249		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	5,056,424	1.4650	1.542574	1.4650	1.4650	\$6,379,167.54	\$4,802,141.80	\$4,802,141.80	40.2338
003 BONDS AND INTEREST	2,190,000	0.0000	0.668108	0.6682	0.6950	\$3,026,294.50	\$2,278,149.18	\$2,278,149.18	19.0871
004 BUILDING	1,242,534	0.3600	0.379063	0.3600	0.3600	\$1,567,577.01	\$1,180,048.50	\$1,180,048.50	9.8869
005 I.M.R.F	645,750	0.0000	0.197000	0.1971	0.2050	\$892,648.02	\$671,972.06	\$671,972.06	5.6300
030 TRANSPORTATION	414,178	0.1200	0.126354	0.1200	0.1200	\$522,525.67	\$393,349.50	\$393,349.50	3.2956
031 WORKING CASH	172,574	0.0500	0.052648	0.0500	0.0500	\$217,719.03	\$163,895.62	\$163,895.62	1.3732
032 FIRE PREVENT/SAFETY	172,574	0.0500	0.052648	0.0500	0.0500	\$217,719.03	\$163,895.62	\$163,895.62	1.3732
033 SPECIAL EDUCATION	69,030	0.0200	0.021059	0.0200	0.0200	\$87,087.61	\$65,558.25	\$65,558.25	0.5493
035 LIABILITY INSURANCE	1,253,000	0.0000	0.382256	0.3823	0.3976	\$1,731,301.71	\$1,303,298.01	\$1,303,298.01	10.9195
047 SOCIAL SECURITY	720,396	0.0000	0.219773	0.2198	0.2286	\$995,411.40	\$749,330.80	\$749,330.80	6.2782
057 LEASE/PURCHASE/RENTAL	172,574	0.0500	0.052648	0.0500	0.0500	\$217,719.03	\$163,895.62	\$163,895.62	1.3732
Totals	12,109,034		3.694131	3.5824	3.6412	\$15,855,170.55	\$11,935,534.96	\$11,935,534.96	100.0000

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Taxing District	EE119 - BELLE-VA	LLEY #119	Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Va	lues	
Farm	1,165,681	1,057,386	EZ Value Abated	0	
Residential	70,653,381	65,429,322	EZ Tax Abated	\$0.00	
Commercial	28,103,473	21,688,965	New Property	76,777	
Industrial	7,039,575	778,017	TIF Increment	18,008,420	
Mineral	1,336	1,336			
State Railroad	163,662	163,662			
Local Railroad	0	0			
County Total	107,127,108	89,118,688			
Total + Overlap	107,127,108	89,118,688			

From J/Marra	Laure Barresat	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	1,900,000	1.9900	2.131988	1.9900	1.9900	\$2,131,829.45	\$1,773,461.89	\$1,773,461.89	37.8960
003 BONDS AND INTEREST	1,746,684	0.0000	1.959953	1.9600	2.0384	\$2,183,678.97	\$1,816,595.34	\$1,816,595.34	38.8178
004 BUILDING	333,000	0.3500	0.373659	0.3500	0.3500	\$374,944.88	\$311,915.41	\$311,915.41	6.6651
005 I.M.R.F	130,000	0.0000	0.145873	0.1459	0.1518	\$162,618.95	\$135,282.17	\$135,282.17	2.8908
030 TRANSPORTATION	113,900	0.1200	0.127807	0.1200	0.1200	\$128,552.53	\$106,942.43	\$106,942.43	2.2852
031 WORKING CASH	47,500	0.0500	0.053300	0.0500	0.0500	\$53,563.55	\$44,559.34	\$44,559.34	0.9522
032 FIRE PREVENT/SAFETY	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
033 SPECIAL EDUCATION	19,400	0.0200	0.021769	0.0200	0.0200	\$21,425.42	\$17,823.74	\$17,823.74	0.3809
035 LIABILITY INSURANCE	224,000	0.0000	0.251350	0.2514	0.2615	\$280,137.39	\$233,045.37	\$233,045.37	4.9798
047 SOCIAL SECURITY	188,000	0.0000	0.210955	0.2110	0.2195	\$235,144.00	\$195,615.52	\$195,615.52	4.1800
057 LEASE/PURCHASE/RENTAL	47,000	0.0500	0.052739	0.0500	0.0500	\$53,563.55	\$44,559.34	\$44,559.34	0.9522
Totals	4,749,484		5.329393	5.1483	5.2512	\$5,625,458.69	\$4,679,800.55	\$4,679,800.55	100.0000

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Taxing District	EE130 - SMITHTO	N DIST #130		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	es
Farm	16,478,874	16,478,874	EZ Value Abated	0
Residential	69,925,619	69,925,619	EZ Tax Abated	\$0.00
Commercial	4,579,724	4,579,724	New Property	197,324
Industrial	428,395	428,395	TIF Increment	0
Mineral	3,991	3,991		
State Railroad	0	0		
Local Railroad	0	0		
County Total	91,416,603	91,416,603		
Total + Overlap	91,416,603	91,416,603		

Fund/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	1,900,300	2.0000	2.078725	2.0000	2.0000	\$1,828,332.06	\$1,828,332.06	\$1,828,332.06	61.4856
003 BONDS AND INTEREST	165,252	0.0000	0.180768	0.1808	0.1881	\$171,954.63	\$171,954.63	\$171,954.63	5.7827
004 BUILDING	237,538	0.2500	0.259841	0.2500	0.2500	\$228,541.51	\$228,541.51	\$228,541.51	7.6857
005 I.M.R.F	84,431	0.0000	0.092359	0.0924	0.0961	\$87,851.36	\$87,851.36	\$87,851.36	2.9544
030 TRANSPORTATION	114,018	0.1200	0.124724	0.1200	0.1200	\$109,699.92	\$109,699.92	\$109,699.92	3.6891
031 WORKING CASH	47,508	0.0500	0.051969	0.0500	0.0500	\$45,708.30	\$45,708.30	\$45,708.30	1.5371
032 FIRE PREVENT/SAFETY	47,508	0.0500	0.051969	0.0500	0.0500	\$45,708.30	\$45,708.30	\$45,708.30	1.5371
033 SPECIAL EDUCATION	19,003	0.0200	0.020787	0.0200	0.0200	\$18,283.32	\$18,283.32	\$18,283.32	0.6149
035 LIABILITY INSURANCE	263,845	0.0000	0.288618	0.2887	0.3003	\$274,524.06	\$274,524.06	\$274,524.06	9.2320
047 SOCIAL SECURITY	112,715	0.0000	0.123298	0.1233	0.1283	\$117,287.50	\$117,287.50	\$117,287.50	3.9443
057 LEASE/PURCHASE/RENTAL	47,508	0.0500	0.051969	0.0500	0.0500	\$45,708.30	\$45,708.30	\$45,708.30	1.5371
Totals	3,039,626		3.325027	3.2252	3.2528	\$2,973,599.26	\$2,973,599.26	\$2,973,599.26	100.0000

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Taxing District	t EE160 - MILLSTAD	OT DIST #160		<b>Equalization Factor</b> 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	60,105,751	60,086,508	EZ Value Abated	0
Residential	109,573,143	108,969,521	EZ Tax Abated	\$0.00
Commercial	15,508,737	11,793,240	New Property	707,226
Industrial	1,717,498	1,455,907	TIF Increment	4,599,953
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	186,905,129	182,305,176		
Total + Overlap	186,905,129	182,305,176		

Fund/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	3,299,154	1.7600	1.809688	1.7600	1.7600	\$3,289,530.27	\$3,208,571.10	\$3,208,571.10	56.3577
003 BONDS AND INTEREST	735,258	0.0000	0.403312	0.4034	0.4196	\$784,253.92	\$764,952.52	\$764,952.52	13.4362
004 BUILDING	468,630	0.2500	0.257058	0.2500	0.2500	\$467,262.82	\$455,762.94	\$455,762.94	8.0054
005 I.M.R.F	110,000	0.0000	0.060338	0.0604	0.0629	\$117,563.33	\$114,669.96	\$114,669.96	2.0142
030 TRANSPORTATION	224,942	0.1200	0.123388	0.1200	0.1200	\$224,286.15	\$218,766.21	\$218,766.21	3.8426
031 WORKING CASH	93,726	0.0500	0.051412	0.0500	0.0500	\$93,452.56	\$91,152.59	\$91,152.59	1.6011
032 FIRE PREVENT/SAFETY	93,726	0.0500	0.051412	0.0500	0.0500	\$93,452.56	\$91,152.59	\$91,152.59	1.6011
033 SPECIAL EDUCATION	37,490	0.0200	0.020564	0.0200	0.0200	\$37,381.03	\$36,461.04	\$36,461.04	0.6404
035 LIABILITY INSURANCE	486,250	0.0000	0.266723	0.2668	0.2775	\$518,661.73	\$505,896.86	\$505,896.86	8.8860
047 SOCIAL SECURITY	110,000	0.0000	0.060338	0.0604	0.0629	\$117,563.33	\$114,669.96	\$114,669.96	2.0142
057 LEASE/PURCHASE/RENTAL	93,726	0.0500	0.051412	0.0500	0.0500	\$93,452.56	\$91,152.59	\$91,152.59	1.6011
Totals	5,752,902		3.155645	3.0910	3.1229	\$5,836,860.26	\$5,693,208.36	\$5,693,208.36	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	1,627,620	1,624,811	EZ Value Abated	0
Residential	107,879,783	104,460,098	EZ Tax Abated	\$0.00
Commercial	24,764,596	17,299,603	New Property	127,965
Industrial	1,632,819	1,632,819	TIF Increment	10,887,487
Mineral	0	0		
State Railroad	742,755	742,755		
Local Railroad	6,414	6,414		
County Total	136,653,987	125,766,500		
Total + Overlap	136,653,987	125,766,500		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,500,000	1.9300	1.987811	1.9300	1.9300	\$2.637.421.95	\$2,427,293.45	\$2.427.293.45	41.2023
003 BONDS AND INTEREST	1,246,989	0.0000	0.991511	0.9916	1.0313	\$1,409,312.57	\$1,297,029.91	\$1,297,029.91	22.0166
004 BUILDING	455,000	0.3500	0.361782	0.3500	0.3500	\$478,288.95	\$440,182.75	\$440,182.75	7.4719
005 I.M.R.F	217,000	0.0000	0.172542	0.1726	0.1796	\$245,430.56	\$225,876.63	\$225,876.63	3.8342
030 TRANSPORTATION	156,000	0.1200	0.124039	0.1200	0.1200	\$163,984.78	\$150,919.80	\$150,919.80	2.5618
031 WORKING CASH	66,000	0.0500	0.052478	0.0500	0.0500	\$68,326.99	\$62,883.25	\$62,883.25	1.0674
032 FIRE PREVENT/SAFETY	66,000	0.0500	0.052478	0.0500	0.0500	\$68,326.99	\$62,883.25	\$62,883.25	1.0674
033 SPECIAL EDUCATION	26,400	0.0200	0.020991	0.0200	0.0200	\$27,330.80	\$25,153.30	\$25,153.30	0.4270
035 LIABILITY INSURANCE	875,000	0.0000	0.695734	0.6958	0.7237	\$988,964.90	\$910,172.16	\$910,172.16	15.4498
047 SOCIAL SECURITY	217,000	0.0000	0.172542	0.1726	0.1796	\$245,430.56	\$225,876.63	\$225,876.63	3.8342
057 LEASE/PURCHASE/RENTAL	66,000	0.0500	0.052478	0.0500	0.0500	\$68,326.99	\$62,883.25	\$62,883.25	1.0674
Totals	5,891,389		4.684386	4.6026	4.6842	\$6,401,146.04	\$5,891,154.38	\$5,891,154.38	100.0000

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Taxing District	EE181 - SIGNAL H	ILL DIS #181		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	1,370,249	1,370,249	EZ Value Abated	0
Residential	37,773,022	34,095,722	EZ Tax Abated	\$0.00
Commercial	2,192,790	1,771,139	New Property	0
Industrial	5,128	5,128	TIF Increment	4,098,951
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	41,341,189	37,242,238		
Total + Overlap	41,341,189	37,242,238		

Fund/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	786,162	1.9700	2.110942	1.9700	1.9700	\$814,421.42	\$733,672.09	\$733,672.09	45.5447
003 BONDS AND INTEREST	199,617	0.0000	0.535996	0.5360	0.5575	\$230,477.13	\$207,625.48	\$207,625.48	12.8890
004 BUILDING	223,477	0.5600	0.600063	0.5600	0.5600	\$231,510.66	\$208,556.53	\$208,556.53	12.9468
005 I.M.R.F	44,911	0.0000	0.120592	0.1206	0.1255	\$51,883.19	\$46,739.01	\$46,739.01	2.9015
030 TRANSPORTATION	47,888	0.1200	0.128585	0.1200	0.1200	\$49,609.43	\$44,690.69	\$44,690.69	2.7743
031 WORKING CASH	19,953	0.0500	0.053576	0.0500	0.0500	\$20,670.59	\$18,621.12	\$18,621.12	1.1560
032 FIRE PREVENT/SAFETY	19,953	0.0500	0.053576	0.0500	0.0500	\$20,670.59	\$18,621.12	\$18,621.12	1.1560
033 SPECIAL EDUCATION	7,981	0.0200	0.021430	0.0200	0.0200	\$8,268.24	\$7,448.45	\$7,448.45	0.4624
034 RENTAL	7,024	0.0500	0.018860	0.0189	0.0189	\$7,813.48	\$7,038.78	\$7,038.78	0.4370
035 LIABILITY INSURANCE	259,632	0.0000	0.697144	0.6972	0.7251	\$299,764.96	\$270,043.47	\$270,043.47	16.7638
047 SOCIAL SECURITY	28,012	0.0000	0.075216	0.0753	0.0784	\$32,411.49	\$29,197.91	\$29,197.91	1.8125
057 LEASE/PURCHASE/RENTAL	19,953	0.0500	0.053576	0.0500	0.0500	\$20,670.59	\$18,621.12	\$18,621.12	1.1560
Totals	1,664,563		4.469556	4.2680	4.3254	\$1,788,171.77	\$1,610,875.77	\$1,610,875.77	100.0000

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Taxing District	EH077 - FREEBUR	RG HI SCH #77		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Overl	apping County	Overlap EAV		
Farm	65,890,968	65,726,8	29	EZ Value Ab	ated		0 WASH	HINGTON COUNTY	*111,155		
Residential	164,631,596	164,229,1	80	EZ Tax Abat	ed		\$0.00 <b>Total</b>		111,155		
Commercial	22,971,682	18,257,5	64	New Propert	У	88	5,432 * deno	otes use of estimated EAV			
Industrial	4,137,952	3,964,6	61	TIF Increme	nt	5,46	0,564				
Mineral	73,459	66,8	59								
State Railroad	1,036,859	1,036,8	59								
Local Railroad	0		0								
County Total	258,742,516	253,281,9	52								
Total + Overlap	258,853,671	253,393,1	07								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension		Total Extension w/Overlaps	Percent	
002 EDUCATION		3,060,000	1.0200	1.207610	1.0200	1.0200	\$2,639,173.6		\$2,584,609.69	44.2611	
003 BONDS AND IN	TEREST	513,107	0.0000	0.202495	0.2025	0.2106	\$544,911.7	, ,	\$533,645.88	9.1386	
004 BUILDING		750,000	0.2500	0.295983	0.2500	0.2500	\$646,856.2	· ·	\$633,482.77	10.8483	
005 I.M.R.F		160,000	0.0000	0.063143	0.0632	0.0658	\$170,252.5	• • •	\$166,732.66	2.8553	
030 TRANSPORTAT	-	360,000	0.1200	0.142072	0.1200	0.1200	\$310,491.0	, ,	\$304,071.73	5.2072	
031 WORKING CAS		150,000	0.0500	0.059197	0.0500	0.0500	\$129,371.2	• • •	\$126,696.55	2.1697	
032 FIRE PREVENT	-	150,000	0.0500	0.059197	0.0500	0.0500	\$129,371.2	• • •	\$126,696.55	2.1697	
033 SPECIAL EDUC	-	60,000	0.0200	0.023679	0.0200	0.0200	\$51,748.5	. ,	\$50,678.62	0.8679	
035 LIABILITY INSU	-	1,000,000	0.0000	0.394644	0.3947	0.4105	\$1,062,138.0	3 \$1,039,722.41	\$1,040,178.70	17.8130	
047 SOCIAL SECUR	ITY	140,000	0.0000	0.055250	0.0553	0.0576	\$149,035.6	9 \$145,890.40	\$145,954.43	2.4995	
057 LEASE/PURCHA	ASE/RENTAL	150,000	0.0500	0.059197	0.0500	0.0500	\$129,371.2	6 \$126,640.98	\$126,696.55	2.1697	

2.2757

2.3045

\$5,962,721.29

\$5,836,882.58

\$5,839,444.13

100.0000

6,493,107

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Taxing Distric	t EH201 - BELLEVIL	LE HS #201		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	alues
Farm	82,353,674	81,687,711	EZ Value Abated	0
Residential	1,182,090,784	1,098,859,457	EZ Tax Abated	\$0.00
Commercial	404,191,344	331,619,633	New Property	1,854,610
Industrial	19,963,579	10,779,447	TIF Increment	165,654,900
Mineral	20,517	20,517		
State Railroad	2,705,010	2,705,010		
Local Railroad	9,236	7,469		
County Total	1,691,334,144	1,525,679,244		
Total + Overlap	1,691,334,144	1,525,679,244		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	14,582,457	0.9200	0.955801	0.9200	0.9200	\$15,560,274.12	\$14,036,249.04	\$14,036,249.04	42.6914
003 BONDS AND INTEREST	7,678,436	0.0000	0.503280	0.5033	0.5033	\$8,512,484.75	\$7,678,743.64	\$7,678,743.64	23.3550
004 BUILDING	3,962,624	0.2500	0.259729	0.2500	0.2500	\$4,228,335.36	\$3,814,198.11	\$3,814,198.11	11.6009
005 I.M.R.F	972,796	0.0000	0.063762	0.0638	0.0638	\$1,079,071.18	\$973,383.36	\$973,383.36	2.9606
030 TRANSPORTATION	1,920,526	0.1200	0.125880	0.1200	0.1200	\$2,029,600.97	\$1,830,815.09	\$1,830,815.09	5.5684
031 WORKING CASH	800,219	0.0500	0.052450	0.0500	0.0500	\$845,667.07	\$762,839.62	\$762,839.62	2.3202
032 FIRE PREVENT/SAFETY	40,011	0.0500	0.002623	0.0027	0.0027	\$45,666.02	\$41,193.34	\$41,193.34	0.1253
033 SPECIAL EDUCATION	320,087	0.0200	0.020980	0.0200	0.0200	\$338,266.83	\$305,135.85	\$305,135.85	0.9281
035 LIABILITY INSURANCE	1,620,300	0.0000	0.106202	0.1063	0.1063	\$1,797,888.20	\$1,621,797.04	\$1,621,797.04	4.9327
047 SOCIAL SECURITY	1,101,749	0.0000	0.072214	0.0723	0.0723	\$1,222,834.59	\$1,103,066.09	\$1,103,066.09	3.3550
057 LEASE/PURCHASE/RENTAL	710,594	0.0500	0.046576	0.0466	0.0466	\$788,161.71	\$710,966.53	\$710,966.53	2.1624
Totals	33,709,799		2.209497	2.1550	2.1550	\$36,448,250.80	\$32,878,387.71	\$32,878,387.71	100.0000

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Taxing District	EH203 - O FALLON	N HS #203		Equalization Factor 1
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	42,824,379	42,447,753	EZ Value Abated	0
Residential	671,402,143	669,893,457	EZ Tax Abated	\$0.00
Commercial	200,818,946	165,894,056	New Property	6,772,237
Industrial	2,001,386	1,997,852	TIF Increment	36,813,736
Mineral	15,272	15,272		
State Railroad	343,541	343,541		
Local Railroad	1,769	1,769		
County Total	917,407,436	880,593,700		
Total + Overlap	917,407,436	880,593,700		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	8,421,000	0.9200	0.956287	0.9200	0.9200	\$8,440,148.41	\$8,101,462.04	\$8,101,462.04	41.0273
003 BONDS AND INTEREST	4,221,025	0.0000	0.479339	0.4794	0.4986	\$4,574,193.47	\$4,390,640.19	\$4,390,640.19	22.2351
004 BUILDING	2,288,000	0.2500	0.259825	0.2500	0.2500	\$2,293,518.59	\$2,201,484.25	\$2,201,484.25	11.1488
005 I.M.R.F	700,000	0.0000	0.079492	0.0795	0.0827	\$758,695.95	\$728,250.99	\$728,250.99	3.6880
030 TRANSPORTATION	1,100,000	0.1200	0.124916	0.1200	0.1200	\$1,100,888.92	\$1,056,712.44	\$1,056,712.44	5.3514
031 WORKING CASH	458,000	0.0500	0.052010	0.0500	0.0500	\$458,703.72	\$440,296.85	\$440,296.85	2.2298
032 FIRE PREVENT/SAFETY	458,000	0.0500	0.052010	0.0500	0.0500	\$458,703.72	\$440,296.85	\$440,296.85	2.2298
033 SPECIAL EDUCATION	183,000	0.0200	0.020781	0.0200	0.0200	\$183,481.49	\$176,118.74	\$176,118.74	0.8919
035 LIABILITY INSURANCE	1,300,000	0.0000	0.147628	0.1477	0.1537	\$1,410,055.23	\$1,353,472.52	\$1,353,472.52	6.8543
047 SOCIAL SECURITY	400,000	0.0000	0.045424	0.0455	0.0474	\$434,851.12	\$417,401.41	\$417,401.41	2.1138
057 LEASE/PURCHASE/RENTAL	458,000	0.0500	0.052010	0.0500	0.0500	\$458,703.72	\$440,296.85	\$440,296.85	2.2298
Totals	19,987,025		2.269722	2.2121	2.2424	\$20,571,944.34	\$19,746,433.13	\$19,746,433.13	100.0000

#### Tax Computation Report ST. CLAIR County

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Taxing District	EU003 - WESCLIN	I UNIT #3		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E.	AV		Other Va	alues Overlapping County			Overlap EAV		
Farm	54,187	54,1	87	EZ Value Abated		0		CLINTON	COUNTY	*133,935,031	
Residential	0		0	EZ Tax Abat	ted		\$0.00	Total		133,935,031	
Commercial	0		0	New Propert	ty		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	54,187	54,1	87								
Total + Overlap	133,989,218	133,989,2	:18								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percen
002 EDUCATION		3,240,156	2.2400	2.418221	2.2400	2.2400		\$1,213.79	\$1,213.79	\$3,001,358.48	49.1103
003 BONDS AND IN	TEREST	912,466	0.0000	0.681000	0.6810	0.6810		\$369.01	\$369.01	\$912,466.57	14.9302
004 BUILDING		723,249	0.5000	0.539782	0.5000	0.5000		\$270.94	\$270.94	\$669,946.09	10.9623
005 I.M.R.F		250,000	0.0000	0.186582	0.1866	0.1866		\$101.11	\$101.11	\$250,023.88	4.0909
030 TRANSPORTAT	ION	289,300	0.2000	0.215913	0.2000	0.2000		\$108.37	\$108.37	\$267,978.44	4.3847
031 WORKING CASH	H	72,325	0.0500	0.053978	0.0500	0.0500		\$27.09	\$27.09	\$66,994.61	1.0961
032 FIRE PREVENTA	/SAFETY	72,325	0.0500	0.053978	0.0500	0.0500		\$27.09	\$27.09	\$66,994.61	1.0961
033 SPECIAL EDUC	ATION	57,860	0.0400	0.043183	0.0400	0.0400		\$21.67	\$21.67	\$53,595.69	0.8768
035 LIABILITY INSUI	RANCE	525,000	0.0000	0.391823	0.3919	0.3919		\$212.36	\$212.36	\$525,103.75	8.5921
047 SOCIAL SECUR	ITY	230,000	0.0000	0.171656	0.1717	0.1717		\$93.04	\$93.04	\$230,059.49	3.7644
057 LEASE/PURCHA	ASE/RENTAL	72,325	0.0500	0.053978	0.0500	0.0500		\$27.09	\$27.09	\$66,994.61	1.0961

4.5612

4.5612

\$2,471.56

\$2,471.56

\$6,111,516.22

100.0000

6,445,006

#### Tax Computation Report ST. CLAIR County

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Taxing District	Taxing District EU004 - COLUMBIA UNIT #4					Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	alues Overlapping County			Overlap EAV				
Farm	11,296,507	11,296,5	07	EZ Value Ab	ated		0 MON		COUNTY	*282,334,295			
Residential	7,107,423	7,107,4	23	EZ Tax Abat	ed		\$0.00	Total		282,334,295			
Commercial	533,167	533,1	67	New Propert	У	28	4,375	* denotes	use of estimated EAV				
Industrial	1,059,739	1,059,7	39	TIF Increme	nt		0						
Mineral	0		0										
State Railroad	0		0										
Local Railroad	0		0										
County Total	19,996,836	19,996,8	36										
Total + Overlap	302,331,131	302,331,1	31										
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		
002 EDUCATION		7,610,340	2.4500	2.517220	2.4500	2.4500	\$489	9,922.48	\$489,922.48	\$7,407,112.71	51.6770		
003 BONDS AND IN	TEREST	3,083,278	0.0000	1.019835	1.0199	1.0199	\$203	3,947.73	\$203,947.73	\$3,083,475.21	21.5123		
004 BUILDING		1,786,100	0.5750	0.590776	0.5750	0.5750	\$114	4,981.81	\$114,981.81	\$1,738,404.00	12.1282		
005 I.M.R.F		350,000	0.0000	0.115767	0.1158	0.1158	\$23	3,156.34	\$23,156.34	\$350,099.45	2.4425		
030 TRANSPORTAT	ION	621,250	0.2000	0.205487	0.2000	0.2000	\$39	9,993.67	\$39,993.67	\$604,662.26	4.2185		
031 WORKING CASH	H	155,310	0.0500	0.051371	0.0500	0.0500	\$9	9,998.42	\$9,998.42	\$151,165.57	1.0546		
032 FIRE PREVENTA	/SAFETY	155,310	0.0500	0.051371	0.0500	0.0500	\$9	9,998.42	\$9,998.42	\$151,165.57	1.0546		
033 SPECIAL EDUCA	ATION	124,250	0.0400	0.041097	0.0400	0.0400	\$7	7,998.73	\$7,998.73	\$120,932.45	0.8437		
035 LIABILITY INSUF	RANCE	240,000	0.0000	0.079383	0.0794	0.0794	\$15	5,877.49	\$15,877.49	\$240,050.92	1.6748		
047 SOCIAL SECUR	ITY	335,000	0.0000	0.110806	0.1109	0.1109	\$22	2,176.49	\$22,176.49	\$335,285.22	2.3392		
057 LEASE/PURCHA	ASE/RENTAL	155,310	0.0500	0.051371	0.0500	0.0500	\$9	9,998.42	\$9,998.42	\$151,165.57	1.0546		

4.7410

4.7410

\$948,050.00

\$948,050.00

\$14,333,518.93

100.0000

14,616,148

#### Tax Computation Report ST. CLAIR County

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Taxing District	EU005 - WATERLO	OO UNIT #5				Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	•		Overlanni	ng County	Overlap EAV			
Farm	2,887,037	2,887.0		EZ Value Ab					COUNTY	*398,531,397			
Residential	1,548,742	1,548,7		EZ Tax Aba			_	rotal	COONTT	<b>398,531,397</b>			
Commercial	35,222	35,2		New Proper					use of estimated EAV	330,331,337			
Industrial	85,690	85,6		TIF Increme	•		0	derioles	use of estimated EAV				
Mineral	0	•	0										
State Railroad	0		0										
Local Railroad	0		0										
County Total	4,556,691	4,556,6	91										
Total + Overlap	403,088,088	403,088,0	88										
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension			
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Exte		After TIF & EZ	w/Overlaps	Percent		
002 EDUCATION		9,526,964	2.1900	2.363494	2.1900	2.1900		791.53	\$99,791.53	\$8,827,629.13	50.6662		
003 BONDS AND INT	TEREST	2,767,648	0.0000	0.686611	0.6867	0.6867	\$31,2	290.80	\$31,290.80	\$2,768,005.90	15.8870		
004 BUILDING		2,175,106	0.5000	0.539611	0.5000	0.5000	\$22,7	783.46	\$22,783.46	\$2,015,440.44	11.5676		
005 I.M.R.F		500,000	0.0000	0.124042	0.1241	0.1241	\$5,6	654.85	\$5,654.85	\$500,232.32	2.8711		
030 TRANSPORTAT	ION	870,042	0.2000	0.215844	0.2000	0.2000	\$9, <sup>2</sup>	113.38	\$9,113.38	\$806,176.18	4.6271		
031 WORKING CASH	H	217,511	0.0500	0.053961	0.0500	0.0500	\$2,2	278.35	\$2,278.35	\$201,544.04	1.1568		
032 FIRE PREVENT/	/SAFETY	217,511	0.0500	0.053961	0.0500	0.0500	\$2,2	278.35	\$2,278.35	\$201,544.04	1.1568		
033 SPECIAL EDUCA	ATION	174,008	0.0400	0.043169	0.0400	0.0400	\$1,8	822.68	\$1,822.68	\$161,235.24	0.9254		
035 LIABILITY INSUF	RANCE	1,239,316	0.0000	0.307455	0.3075	0.3075	\$14,0	011.82	\$14,011.82	\$1,239,495.87	7.1141		
047 SOCIAL SECUR	ITY	500,000	0.0000	0.124042	0.1241	0.1241	\$5,6	654.85	\$5,654.85	\$500,232.32	2.8711		
057 LEASE/RENTAL	/PURCHASE	217,511	0.0500	0.053961	0.0500	0.0500	\$2,2	278.35	\$2,278.35	\$201,544.04	1.1568		

4.3224

4.3224

\$196,958.42

\$196,958.42

\$17,423,079.52

100.0000

18,405,617

Taxing District	EU009 - LEBANON	I UNIT #9	E	qualization Factor 1
Property Type	Total EAV	Rate Setting EAV	Other Value	es
Farm	15,166,429	15,166,429	EZ Value Abated	0
Residential	44,029,688	44,029,688	EZ Tax Abated	\$0.00
Commercial	14,563,531	14,563,531	New Property	82,305
Industrial	737,546	737,546	TIF Increment	0
Mineral	11,808	11,808		
State Railroad	382,103	382,103		
Local Railroad	0	0		
County Total	74,891,105	74,891,105		
Total + Overlap	74,891,105	74,891,105		

Fund/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	2,464,523	3.1900	3.290809	3.1900	3.1900	\$2,389,026.25	\$2,389,026.25	\$2,389,026.25	48.9362
003 BONDS AND INTEREST	1,000,320	0.0000	1.335699	1.3357	1.3892	\$1,040,387.23	\$1,040,387.23	\$1,040,387.23	21.3110
004 BUILDING	386,289	0.5000	0.515801	0.5000	0.5000	\$374,455.53	\$374,455.53	\$374,455.53	7.6702
005 I.M.R.F	136,513	0.0000	0.182282	0.1823	0.1896	\$141,993.54	\$141,993.54	\$141,993.54	2.9086
030 TRANSPORTATION	154,515	0.2000	0.206320	0.2000	0.2000	\$149,782.21	\$149,782.21	\$149,782.21	3.0681
031 WORKING CASH	38,824	0.0500	0.051841	0.0500	0.0500	\$37,445.55	\$37,445.55	\$37,445.55	0.7670
032 FIRE PREVENT/SAFETY	38,824	0.0500	0.051841	0.0500	0.0500	\$37,445.55	\$37,445.55	\$37,445.55	0.7670
033 SPECIAL EDUCATION	30,902	0.0400	0.041263	0.0400	0.0400	\$29,956.44	\$29,956.44	\$29,956.44	0.6136
035 LIABILITY INSURANCE	484,000	0.0000	0.646272	0.6463	0.6463	\$484,021.21	\$484,021.21	\$484,021.21	9.9146
047 SOCIAL SECURITY	169,116	0.0000	0.225816	0.2259	0.2350	\$175,994.10	\$175,994.10	\$175,994.10	3.6050
057 LEASE/PURCHASE/RENTAL	21,399	0.0500	0.028574	0.0286	0.0286	\$21,418.86	\$21,418.86	\$21,418.86	0.4387
Totals	4,925,225		6.576518	6.4488	6.5187	\$4,881,926.47	\$4,881,926.47	\$4,881,926.47	100.0000

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100.0000

\$32,012,002.75

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Taxing District	EU010 - COLLINS	VLE UNIT #10		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	Ove	rlapping County	Overlap EAV		
Farm	4,176,933	3,986,3	70	EZ Value Ab	oated		0 MAI	DISON COUNTY	*607,764,884		
Residential	78,633,254	77,700,1	57	EZ Tax Aba	ted		\$0.00 Tota	ıl	607,764,884		
Commercial	12,060,488	8,158,1	36	New Proper	ty	19	9,346 * <i>de</i>	notes use of estimated EAV			
ndustrial	1,618,791	1,157,7	15	TIF Increme	nt	5,49	0,718				
Mineral	3,900	3,9	00								
State Railroad	1,644,885	1,644,8	85								
_ocal Railroad	23,063	19,4	33								
County Total	98,161,314	92,670,5	96								
Total + Overlap	705,926,198	700,435,4	80								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extensi		Total Extension w/Overlaps	Percent	
002 EDUCATION	TERECT	18,387,382	2.5500	2.625136	2.5500	2.5500	\$2,503,113		\$17,861,104.74	55.7951	
003 BONDS AND IN	IEKESI	3,415,650	0.0000	0.487647	0.4877	0.4877	\$478,732	. ,	\$3,416,023.84	10.6711	
004 BUILDING		3,605,369	0.5000	0.514733	0.5000	0.5000	\$490,806	. ,	\$3,502,177.40	10.9402	
005 I.M.R.F	TON	1,000,000	0.0000	0.142768	0.1428	0.1428	\$140,174	. ,	\$1,000,221.87	3.1245	
030 TRANSPORTAT	-	1,442,148	0.2000	0.205893	0.2000	0.2000	\$196,322	. ,	\$1,400,870.96	4.3761	
031 WORKING CASH		360,537	0.0500	0.051473	0.0500	0.0500	\$49,080	, ,	\$350,217.74	1.0940	
032 FIRE PREVENTA	-	360,537	0.0500	0.051473	0.0500	0.0500	\$49,080	, ,	\$350,217.74	1.0940	
033 SPECIAL EDUC	-	288,430	0.0400	0.041179	0.0400	0.0400	\$39,264	, ,	\$280,174.19	0.8752	
035 LIABILITY INSUI	-	2,500,000	0.0000	0.356921	0.3570	0.3570	\$350,435		\$2,500,554.66	7.8113	
047 SOCIAL SECUR		1,000,000	0.0000	0.142768	0.1428	0.1428	\$140,174	' '	\$1,000,221.87	3.1245	
057 LEASE/PURCHA	49E/KENTAL	360,537	0.0500	0.051473	0.0500	0.0500	\$49,080	66 \$46,335.30	\$350,217.74	1.0940	

4.5703

\$4,486,266.56

\$4,235,324.26

4.5703

32,720,590

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Taxing Distric	t EU019 - MASCOU	TAH UNIT #19		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other \	/alues	
Farm	39,086,022	38,704,064	EZ Value Abated	0	
Residential	194,703,852	174,307,600	EZ Tax Abated	\$0.00	
Commercial	34,415,967	20,972,412	New Property	1,157,136	
Industrial	5,502,282	3,659,101	TIF Increment	36,064,946	
Mineral	48,655	48,655			
State Railroad	1,140,675	1,140,675			
Local Railroad	0	0			
County Total	274,897,453	238,832,507			
Total + Overlap	274,897,453	238,832,507			
		Maxim	um Calc'ed Actual	Certified	To

Fund/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	4,600,000	1.8400	1.926036	1.8400	1.8400	\$5,058,113.14	\$4,394,518.13	\$4,394,518.13	37.2937
003 BONDS AND INTEREST	2,569,537	0.0000	1.075874	1.0759	1.0759	\$2,957,621.70	\$2,569,598.94	\$2,569,598.94	21.8067
004 BUILDING	1,250,000	0.5000	0.523379	0.5000	0.5000	\$1,374,487.27	\$1,194,162.54	\$1,194,162.54	10.1342
005 I.M.R.F	876,993	0.0000	0.367200	0.3673	0.3673	\$1,009,698.34	\$877,231.80	\$877,231.80	7.4446
030 TRANSPORTATION	500,000	0.2000	0.209352	0.2000	0.2000	\$549,794.91	\$477,665.01	\$477,665.01	4.0537
031 WORKING CASH	125,000	0.0500	0.052338	0.0500	0.0500	\$137,448.73	\$119,416.25	\$119,416.25	1.0134
033 SPECIAL EDUCATION	100,000	0.0400	0.041870	0.0400	0.0400	\$109,958.98	\$95,533.00	\$95,533.00	0.8107
035 LIABILITY INSURANCE	1,058,581	0.0000	0.443232	0.4433	0.4433	\$1,218,620.41	\$1,058,744.50	\$1,058,744.50	8.9850
047 SOCIAL SECURITY	876,993	0.0000	0.367200	0.3673	0.3673	\$1,009,698.34	\$877,231.80	\$877,231.80	7.4446
057 LEASE/PURCHASE/RENTAL	125,000	0.0500	0.052338	0.0500	0.0500	\$137,448.73	\$119,416.25	\$119,416.25	1.0134
Totals	12,082,104		5.058819	4.9338	4.9338	\$13,562,890.55	\$11,783,518.22	\$11,783,518.22	100.0000

032 FIRE PREVENT/SAFETY

033 SPECIAL EDUCATION

035 LIABILITY INSURANCE

057 LEASE/PURCHASE/RENTAL

047 SOCIAL SECURITY

143 MEDICARE

**Totals** 

18,525

14,820

637,000

82,500

18,525

82,500

2,200,724

0.0500

0.0400

0.0000

0.0000

0.0500

0.0000

0.052352

0.041882

1.800182

0.233148

0.052352

0.233148

6.219316

\$17,692.65

\$14,154.12

\$662,519.03

\$85,844.75

\$17,692.65

\$85,844.75

\$2,198,028.88

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#### Tax Computation Report ST. CLAIR County

				•	51. CLA	ik Count	у		04/0	7772010 09.03.
Taxing District	EU040 - MARISSA	UNIT #40				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Overlap	ping County	Overlap EAV	
Farm	9,578,188	9,562,5	574	EZ Value Ab	ated		0 WASHIN	IGTON COUNTY	*4,349,768	
Residential	14,611,346	14,611,3	346	EZ Tax Abat	ted		\$0.00 <b>Total</b>		4,349,768	
Commercial	4,050,435	4,050,4	135	New Propert	ty	5	58,824 * denote	s use of estimated EAV		
Industrial	1,883,574	1,856,4	150	TIF Increme	nt	2	42,738			
Mineral	115,462	115,4	162							
State Railroad	839,268	839,2	268							
Local Railroad	0		0							
County Total	31,078,273	31,035,5	35							
Total + Overlap	35,428,041	35,385,3	803							
Fund/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		740,999	2.0000	2.094087	2.0000	2.0000	\$621,565.46	\$620,710.70	\$707,706.06	32.1975
003 BONDS AND IN	TEREST	222,980	0.0000	0.630149	0.6302	0.6555	\$203,718.08	\$203,437.93	\$231,950.66	10.5527
004 BUILDING		185,250	0.5000	0.523522	0.5000	0.5000	\$155,391.37	\$155,177.68	\$176,926.52	8.0493
005 I.M.R.F		105,000	0.0000	0.296733	0.2968	0.3087	\$95,938.63	\$95,806.70	\$109,234.43	4.9697
030 TRANSPORTAT	ION	74,100	0.2000	0.209409	0.2000	0.2000	\$62,156.55	\$62,071.07	\$70,770.61	3.2197
031 WORKING CASH	4	18,525	0.0500	0.052352	0.0500	0.0500	\$15,539.14	\$15,517.77	\$17,692.65	0.8049

0.0500

0.0400

1.8002

0.2332

0.0500

0.2332

6.0836

0.0500

0.0400

1.8723

0.2426

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6.2117

\$15,539.14

\$12,431.31

\$75,395.89

\$15,539.14

\$75,395.89

\$1,930,489.11

\$581,878.51

\$15,517.77

\$12,414.21

\$581,078.32

\$75,292.21

\$15,517.77

\$75,292.21

\$1,927,834.34

#### Tax Computation Report ST. CLAIR County

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Taxing District	EU060 - NEW ATH				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	Over	lapping County	Overlap EAV	
Farm	22,836,282	22,834,4	46	EZ Value Ab	ated		0 MON	ROE COUNTY	*2,953,722	
Residential	30,984,662	30,984,6	62	EZ Tax Abat	ted		\$0.00 Total		2,953,722	
Commercial	3,737,514	3,298,6	00	New Propert	ty	18	9,741 * den	otes use of estimated EAV		
Industrial	1,222,155	1,222,1	55	TIF Increme	nt	44	0,750			
Mineral	26,176	26,1	76							
State Railroad	1,062,806	1,062,8	06							
_ocal Railroad	0		0							
County Total	59,869,595	59,428,8	45							
Total + Overlap	62,823,317	62,382,5	67							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension		Total Extension w/Overlaps	Percent
002 EDUCATION	FEDERA	1,601,337	2.3000	2.566962	2.3000	2.3000	\$1,377,000.6		\$1,434,799.04	43.7754
003 BONDS AND INT 004 BUILDING	IEKESI	589,828	0.0000	0.945501	0.9456	0.9835	\$588,817.4		\$613,532.55	18.7187
004 BUILDING 005 I.M.R.F		348,117 93,000	0.5000 0.0000	0.558036 0.149080	0.5000 0.1491	0.5000 0.1551	\$299,347.9 \$92,857.7	· ·	\$311,912.84 \$96,755.36	9.5164 2.9520
030 TRANSPORTAT	ION	139,247	0.2000	0.149060	0.1491	0.1331	\$119,739.1	' '	\$124,765.13	3.8066
031 WORKING CASH	_	34,812	0.2000	0.223213	0.2000	0.2000	\$29,934.8		\$31,191.28	0.9516
032 FIRE PREVENT/		34,812	0.0500	0.055804	0.0500	0.0500	\$29,934.6 \$29,934.8	' '	\$31,191.28	0.9516
033 SPECIAL EDUCA	-	27,849	0.0300	0.033604	0.0300	0.0300	\$29,934.6 \$23,947.8	' '	\$24,953.03	0.9510
035 LIABILITY INSUR	_	500,000	0.0400	0.801506	0.8016	0.0400	\$499,132.8	• •	\$520,083.46	15.8676
047 SOCIAL SECURI	-	55,000	0.0000	0.001306	0.0010	0.0337	\$54,960.2		\$57,267.20	1.7472
057 LEASE/PURCHA		34,812	0.0500	0.055804	0.0500	0.0500	\$29,934.8	' '	\$37,267.20 \$31,191.28	0.9516
USI LEASE/FURCHA	OL/KENTAL	34,012	0.0500	0.000004	0.0500	0.0500	φ29,934.6	ου φ <b>∠</b> 9,714.42	φ31,191.20	0.9316

5.1745

5.2541

\$3,145,608.41

\$3,122,450.95

\$3,277,642.45

100.0000

3,458,814

032 FIRE PREVENT/SAFETY

033 SPECIAL EDUCATION

035 LIABILITY INSURANCE

057 LEASE/PURCHASE/RENTAL

047 SOCIAL SECURITY

**Totals** 

125,189

100,151

425,000

180,000

125,189

8,201,901

0.0500

0.0400

0.0000

0.0000

0.0500

0.055001

0.044001

0.186720

0.079081

0.055001

3.603434

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1.2008

5.6088

2.3751

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				•	OI. CLA	iix Count	y				
Taxing Distric	t EU132 - RED BUD	UNIT #132				Equalization	n Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Ov	erlappin	g County	Overlap EAV	
Farm	0		0	EZ Value Ab	ated		0 MC	NROE (	COUNTY	*18,563,555	
Residential	0		0	EZ Tax Abat	ted		\$0.00 RA	NDOLPH	H COUNTY	*209,002,246	
Commercial	0		0	New Propert	ty		0 <b>To</b>	tal		227,565,801	
Industrial	47,733	47,7	733	TIF Increme	nt		0 * d	enotes u	se of estimated EAV		
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	47,733	47,7	733								
Total + Overlap	227,613,534	227,613,5	534								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extens	sion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION		4,606,965	1.8400	2.024030	1.8400	1.8400		8.29	\$878.29	\$4,188,089.03	55.2447
003 BONDS AND IN	TEREST	656,568	0.0000	0.288457	0.2885	0.2885	\$13	7.71	\$137.71	\$656,665.05	8.6620
004 BUILDING		1,251,893	0.5000	0.550008	0.5000	0.5000	\$23	8.67	\$238.67	\$1,138,067.67	15.0124
005 I.M.R.F		105,000	0.0000	0.046131	0.0462	0.0462	\$2:	2.05	\$22.05	\$105,157.45	1.3869
030 TRANSPORTAT	TION	500,757	0.2000	0.220003	0.2000	0.2000	\$9	5.47	\$95.47	\$455,227.07	6.0051
031 WORKING CAS	Н	125,189	0.0500	0.055001	0.0500	0.0500	\$23	3.87	\$23.87	\$113,806.77	1.5014

0.0500

0.0400

0.1868

0.0791

0.0500

3.3306

0.0500

0.0400

0.1868

0.0791

0.0500

3.3306

\$23.87

\$19.09

\$89.17

\$37.76

\$23.87

\$1,589.82

\$23.87

\$19.09

\$89.17

\$37.76

\$23.87

\$1,589.82

\$113,806.77

\$91,045.41

\$425,182.08

\$180,042.31

\$113,806.77

\$7,580,896.38

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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	1,071,668	523,043	EZ Value Abated	0
Residential	35,710,766	34,150,402	EZ Tax Abated	\$0.00
Commercial	23,447,836	11,794,678	New Property	0
Industrial	40,452,661	13,279,726	TIF Increment	40,936,827
Mineral	0	0		
State Railroad	10,988,386	10,988,386		
Local Railroad	32,794	31,049		
County Total	111,704,111	70,767,284		
Total + Overlap	111,704,111	70,767,284		

Fund/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	1,779,782	2.5800	2.514979	2.5150	2.5150	\$2,809,358.39	\$1,779,797.19	\$1,779,797.19	22.7633
003 BONDS AND INTEREST	2,434,312	0.0000	3.439883	3.4399	3.5775	\$3,996,214.57	\$2.531.699.59	\$2.531.699.59	32.3800
004 BUILDING	258,689	0.3750	0.365549	0.3656	0.3656	\$408,390.23	\$258,725.19	\$258,725.19	3.3090
005 I.M.R.F	700,596	0.0000	0.990000	0.9900	0.9900	\$1,105,870.70	\$700,596.11	\$700,596.11	8.9605
030 TRANSPORTATION	137,968	0.2000	0.194960	0.1950	0.1950	\$217,823.02	\$137,996.20	\$137,996.20	1.7649
031 WORKING CASH	34,492	0.0500	0.048740	0.0488	0.0488	\$54,511.61	\$34,534.43	\$34,534.43	0.4417
032 FIRE PREVENT/SAFETY	34,492	0.0500	0.048740	0.0488	0.0488	\$54,511.61	\$34,534.43	\$34,534.43	0.4417
033 SPECIAL EDUCATION	27,594	0.0400	0.038993	0.0390	0.0390	\$43,564.60	\$27,599.24	\$27,599.24	0.3530
035 LIABILITY INSURANCE	1,929,753	0.0000	2.726900	2.7269	2.7269	\$3,046,059.40	\$1,929,753.07	\$1,929,753.07	24.6812
047 SOCIAL SECURITY	348,883	0.0000	0.493000	0.4931	0.4931	\$550,812.97	\$348,953.48	\$348,953.48	4.4630
057 LEASE/PURCHASE/RENTAL	34,492	0.0500	0.048740	0.0488	0.0488	\$54,511.61	\$34,534.43	\$34,534.43	0.4417
Totals	7,721,053		10.910484	10.9109	11.0485	\$12,341,628.71	\$7,818,723.36	\$7,818,723.36	100.0000

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Taxing District	EU188 - LOVEJOY	UNIT #188		<b>Equalization Factor</b> 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	7,848	4,905	EZ Value Abated	0
Residential	329,702	185,481	EZ Tax Abated	\$0.00
Commercial	748,091	566,546	New Property	0
Industrial	2,510,413	1,511,148	TIF Increment	1,364,521
Mineral	0	0		
State Railroad	2,129,593	2,129,593		
Local Railroad	96,104	59,557		
County Total	5,821,751	4,457,230		
Total + Overlap	5,821,751	4,457,230		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	83,493	2.0000	1.873204	1.8733	1.8733	\$109,058.86	\$83,497.29	\$83,497.29	24.7703
003 BONDS AND INTEREST	50,436	0.0000	1.131555	1.1316	1.1769	\$68,516.19	\$52,457.14	\$52,457.14	15.5619
004 BUILDING	20,873	0.5000	0.468295	0.4683	0.4683	\$27,263.26	\$20,873.21	\$20,873.21	6.1922
005 I.M.R.F	44,943	0.0000	1.008317	1.0084	1.0488	\$61,058.52	\$46,747.43	\$46,747.43	13.8681
030 TRANSPORTATION	8,349	0.2000	0.187314	0.1874	0.1874	\$10,909.96	\$8,352.85	\$8,352.85	2.4780
031 WORKING CASH	2,087	0.0500	0.046823	0.0469	0.0469	\$2,730.40	\$2,090.44	\$2,090.44	0.6201
032 FIRE PREVENT/SAFETY	2,087	0.0500	0.046823	0.0469	0.0469	\$2,730.40	\$2,090.44	\$2,090.44	0.6201
033 SPECIAL EDUCATION	1,670	0.0400	0.037467	0.0375	0.0375	\$2,183.16	\$1,671.46	\$1,671.46	0.4959
035 LIABILITY INSURANCE	80,000	0.0000	1.794837	1.7949	1.8667	\$108,674.63	\$83,203.11	\$83,203.11	24.6830
047 SOCIAL SECURITY	32,701	0.0000	0.733662	0.7337	0.7631	\$44,425.78	\$34,013.12	\$34,013.12	10.0903
057 LEASE/PURCHASE/RENTAL	2,087	0.0500	0.046823	0.0469	0.0469	\$2,730.40	\$2,090.44	\$2,090.44	0.6201
Totals	328,726		7.375120	7.3758	7.5627	\$440,281.56	\$337,086.93	\$337,086.93	100.0000

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Taxing District	EU189 - E ST LOU	IS UNIT #189		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	1,293,460	1,001,947	EZ Value Abated	0
Residential	61,966,328	42,487,719	EZ Tax Abated	\$0.00
Commercial	58,533,316	17,726,440	New Property	23,141
Industrial	19,496,287	8,855,565	TIF Increment	71,322,618
Mineral	0	0		
State Railroad	26,597,867	26,597,867		
Local Railroad	842,233	737,335		
County Total	168,729,491	97,406,873		
Total + Overlap	168,729,491	97,406,873		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,918,886	1.9100	1.969970	1.9100	1.9100	\$3,222,733.28	\$1,860,471.27	\$1,860,471.27	17.6226
003 BONDS AND INTEREST	4,899,062	1.9466	5.029483	1.9466	1.9466	\$3,284,488.27	\$1,896,122.19	\$1,896,122.19	17.9604
004 BUILDING	502,326	0.5000	0.515699	0.5000	0.5000	\$843,647.46	\$487,034.37	\$487,034.37	4.6133
005 I. M. R. F.	582,698	0.0000	0.598210	0.5983	0.6223	\$1,050,003.62	\$606,162.97	\$606,162.97	5.7417
030 TRANSPORTATION	200,930	0.2000	0.206279	0.2000	0.2000	\$337,458.98	\$194,813.75	\$194,813.75	1.8453
031 WORKING CASH	50,233	0.0500	0.051570	0.0500	0.0500	\$84,364.75	\$48,703.44	\$48,703.44	0.4613
032 FIRE PREVENT/SAFETY	50,233	0.0500	0.051570	0.0500	0.0500	\$84,364.75	\$48,703.44	\$48,703.44	0.4613
033 SPECIAL EDUCATION	40,186	0.0400	0.041256	0.0400	0.0400	\$67,491.80	\$38,962.75	\$38,962.75	0.3691
035 LIABILITY INSURANCE	3,635,710	0.0000	3.732498	3.7325	3.8818	\$6,549,741.38	\$3,781,140.00	\$3,781,140.00	35.8156
047 SOCIAL SECURITY	1,486,886	0.0000	1.526469	1.5265	1.5876	\$2,678,749.40	\$1,546,431.52	\$1,546,431.52	14.6481
057 LEASE/PURCHASE/RENTAL	50,233	0.0500	0.051570	0.0500	0.0500	\$84,364.75	\$48,703.44	\$48,703.44	0.4613
Totals	13,417,383		13.774574	10.6039	10.8383	\$18,287,408.44	\$10,557,249.14	\$10,557,249.14	100.0000

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Taxing District	EU196 - DUPO UN	IT #196		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	9,202,066	9,193,451	EZ Value Abated	0
Residential	36,979,058	33,669,468	EZ Tax Abated	\$0.00
Commercial	7,577,405	5,728,822	New Property	0
Industrial	7,894,726	3,015,481	TIF Increment	10,047,920
Mineral	3,704	3,704		
State Railroad	7,978,970	7,978,970		
Local Railroad	1,182,050	1,180,163		
County Total	70,817,979	60,770,059		
Total + Overlap	70,817,979	60,770,059		

Fund/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	1,240,000	2.0000	2.040479	2.0000	2.0000	\$1,416,359.58	\$1,215,401.18	\$1,215,401.18	36.8896
003 BONDS AND INTEREST	736,202	0.0000	1.211455	1.2115	1.2600	\$892,306.54	\$765,702.74	\$765,702.74	23.2404
004 BUILDING	310,000	0.5000	0.510120	0.5000	0.5000	\$354,089.90	\$303,850.30	\$303,850.30	9.2224
005 I.M.R.F	194,464	0.0000	0.320000	0.3200	0.3200	\$226,617.53	\$194,464.19	\$194,464.19	5.9023
030 TRANSPORTATION	124,000	0.2000	0.204048	0.2000	0.2000	\$141,635.96	\$121,540.12	\$121,540.12	3.6889
031 WORKING CASH	31,000	0.0500	0.051012	0.0500	0.0500	\$35,408.99	\$30,385.03	\$30,385.03	0.9222
032 FIRE PREV/SFTY/ENERGY	31,000	0.0500	0.051012	0.0500	0.0500	\$35,408.99	\$30,385.03	\$30,385.03	0.9222
033 SPECIAL EDUCATION	24,800	0.0400	0.040810	0.0400	0.0400	\$28,327.19	\$24,308.02	\$24,308.02	0.7378
035 LIABILITY INSURANCE	364,620	0.0000	0.599999	0.6000	0.6000	\$424,907.87	\$364,620.35	\$364,620.35	11.0668
047 SOCIAL SECURITY	122,937	0.0000	0.202299	0.2023	0.2023	\$143,264.77	\$122,937.83	\$122,937.83	3.7314
057 LEASE/PURCHASE/RENTAL	31,000	0.0500	0.051012	0.0500	0.0500	\$35,408.99	\$30,385.03	\$30,385.03	0.9222
143 MEDICARE	90,729	0.0000	0.149299	0.1493	0.1493	\$105,731.24	\$90,729.70	\$90,729.70	2.7538
Totals	3,300,752		5.431545	5.3731	5.4216	\$3,839,467.55	\$3,294,709.52	\$3,294,709.52	100.0000

027 AUDIT

**Totals** 

035 LIABILITY INSURANCE

#### Tax Computation Report ST. CLAIR County

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1.1343

30.8077

100.0000

Taxing District	DBR - BROOKLY	N FIRE PROT. DIS	ST.	Equalization Factor 1.0			Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV	Other Values						
Farm	213	1	88	EZ Value Ab	ated		0			
Residential	329,193	184,9	72	EZ Tax Abat	ed		\$0.00			
Commercial	195,854	106,1	56	New Propert	y		0			
Industrial	234,828	229,4	13	TIF Incremen	nt	27	75,906			
Mineral	0		0							
State Railroad	2,480,113	2,480,1	13							
Local Railroad	75,952	39,4	05							
County Total	3,316,153	3,040,2	47							
Total + Overlap	3,316,153	3,040,2	47							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		9,685	0.3000	0.318560	0.3000	0.3000	\$9,948.46	\$9,120.74	\$9,120.74	68.0580

0.0050

0.1305

0.4355

0.0050

0.1358

0.4408

0.006578

0.130483

0.455621

200

3,967

13,852

0.0050

0.0000

\$165.81

\$4,503.34

\$14,617.61

\$152.01

\$4,128.66

\$13,401.41

\$152.01

\$4,128.66

\$13,401.41

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Taxing District				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E	ΑV	Other Values						
Farm	682,654	197,6	<del>67</del>	EZ Value Abated 0		0				
Residential	28,472,782	27,603,8	10	EZ Tax Abat	ed		\$0.00			
Commercial	13,852,070	8,655,3	10	New Propert	у		0			
Industrial	4,026,430	2,815,7	62	TIF Increme	nt	7,76	61,387			
Mineral	0		0							
State Railroad	2,450,925	2,450,9	25							
Local Railroad	0		0							
County Total	49,484,861	41,723,4	74							
Total + Overlap	49,484,861	41,723,4	74							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	-
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension \$189,774.44	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		160,000	0.4000	0.383477		· ·		\$160,009.52	\$160,009.52	81.4571
035 LIABILITY INSUR	RANCE	35,000	0.0000	0.083886	0.0839	0.0839 0.0873		\$36,424.59	\$36,424.59	18.5429
Totals		195,000		0.467363	0.4674	0.4674 0.4708 \$2		\$196,434.11	\$196,434.11	100.0000

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Taxing District	Taxing District FDCAS - VIL OF CASEY FIRE					Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV	Other Values						
Farm	804,269	643,1	33	EZ Value Ab	ated	0				
Residential	16,782,519	16,395,1	13	EZ Tax Abat	ed		\$0.00			
Commercial	5,741,700	3,202,6	72	New Property	y	11	0,841			
Industrial	430,008	139,4	96	TIF Incremen	nt	3,37	8,082			
Mineral	0		0							
State Railroad	65,931	65,9	31							
Local Railroad	768	7	68							
County Total	23,825,195	20,447,1	13							
Total + Overlap	23,825,195	20,447,1	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
001 CORPORATE		75,000	0.4000	0.366800	0.3668	0.3668	\$87,390.82	\$75,000.01	\$75,000.01	100.0000
Totals		75,000		0.366800	0.3668	0.3668	\$87,390.82	\$75,000.01	\$75,000.01	100.0000

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Taxing District				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E	ΑV	Other Values						
Farm	0		0	EZ Value Abated 0		0				
Residential	1,748,310	1,284,5	51	EZ Tax Abat	ed		\$0.00			
Commercial	704,422	132,7	80	New Propert	у		0			
Industrial	181,769	152,9	60	TIF Incremen	nt	1,06	4,210			
Mineral	0		0							
State Railroad	1,918,159	1,918,1	59							
Local Railroad	20,238	20,2	38							
County Total	4,572,898	3,508,6	88							
Total + Overlap	4,572,898	3,508,6	88							
			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		12,850	0.4000	0.366234	0.3663	0.3663		\$12,852.32	\$12,852.32	46.4671
035 LIABILITY INSUR	RANCE	14,233	0.0000	0.405650	0.4057	0.4057 0.4220 \$1		\$14,806.66	\$14,806.66	53.5329
Totals		27,083		0.771884	0.7720	0.7720 0.7883 \$36,048		\$27,658.98	\$27,658.98	100.0000

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Taxing District				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E	ΑV	Other Values						
arm	166,957	155,0	69	EZ Value Ab	Z Value Abated 0		0			
Residential	6,044,324	5,550,3	03	EZ Tax Abat	ed		\$0.00			
Commercial	2,588,829	1,259,3	99	New Propert	y		0			
ndustrial	0		0	TIF Incremer	nt	1,83	7,084			
/lineral	0		0							
State Railroad	276,955	276,9	55							
ocal Railroad	2,179	4	34							
ounty Total	9,079,244	7,242,1	60							
otal + Overlap	9,079,244	7,242,1	60							
			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		35,225	0.4000	0.486388	0.4000	0.4000	\$36,316.98	\$28,968.64	\$28,968.64	23.9278
03 BONDS AND INT	EREST	64,049	0.0000	0.884391	0.8844	0.9198	\$83,510.89	\$66,613.39	\$66,613.39	55.0218
35 LIABILITY INSUR	RANCE	24,500	0.0000	0.338297	0.3383	0.3519	\$31,949.86	\$25,485.16	\$25,485.16	21.0504
Γotals		123,774		1.709076	1.6227	1.6717	\$151,777.73	\$121,067.19	\$121,067.19	100.0000

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Taxing District				Equalization	Factor 1.0						
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues	(	Overlapp	ing County	Overlap EAV	
Farm	18,784	18,7	84	EZ Value Ab	ated		0 MADISON		I COUNTY	*47,187,025	
Residential	2,933	2,9	33	EZ Tax Abat	ed		\$0.00	Total		47,187,025	
Commercial	275,769	275,7	69	New Propert	y		0	* denotes	use of estimated EAV		
Industrial	0		0	TIF Increme	nt		0				
Mineral	0		0								
State Railroad	101,894	101,8	94								
Local Railroad	0		0								
County Total	399,380	399,3	80								
Total + Overlap	47,586,405	47,586,4	05								
Fund/Nome		Laura Barrasat	Maximum	Calc'ed	Actual	Certified	Total Fut		Total Extension	Total Extension	Danaant
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Exte		After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		142,900	0.3000	0.300296	0.3000	0.3000		198.14	\$1,198.14	\$142,759.22	50.0000
064 AMBULANCE		145,000	0.3000	0.304709	0.3000	0.3000	\$1,	198.14	\$1,198.14	\$142,759.22	50.0000
Totals		287,900		0.605005	0.6000	0.6000	\$2,	396.28	\$2,396.28	\$285,518.44	100.0000

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Taxing District		Equalization Factor 1.0									
Property Type	Total EAV	Rate Setting E	ΑV	Other		lues		Overlapp	ing County	Overlap EAV	
Farm	17,178,491	17,178,4	91	EZ Value Abated 0		MONROE COUNTY		*284,870,011			
Residential	9,441,871	9,441,8	71	EZ Tax Abat	ed		\$0.00	Total		284,870,011	
Commercial	894,032	894,0	32	New Propert	у	28	34,375	* denotes	use of estimated EAV		
Industrial	1,452,496	1,452,4	96	TIF Incremen	nt		0				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	28,966,890	28,966,8	90								
Total + Overlap	313,836,901	313,836,9	01								
From d/Marson		Laura Barrasat	Maximum	Calc'ed	Actual	Certified	T-4-1 <b>-</b>		Total Extension	Total Extension	Danaant
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		xtension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		742,538	0.2500	0.236600	0.2366	0.2366		8,535.66	\$68,535.66	\$742,538.11	94.6400
035 TORT JUDGME	NTS, LIABILIT	40,000	0.0000	0.012746	0.0128	0.0134	\$	\$3,881.56	\$3,881.56	\$42,054.14	5.3600
Totals		782,538		0.249346	0.2494	0.2500	\$7	72,417.22	\$72,417.22	\$784,592.25	100.0000

**Totals** 

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Taxing District	FDDU - DUPO FIR	E				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	384,303	378,5	13	EZ Value Ab	ated		0			
Residential	24,809,658	21,500,7	'81	EZ Tax Abat	ed		\$0.00			
Commercial	5,023,894	3,589,2	48	New Propert	у		0			
Industrial	6,813,698	1,934,4	53	TIF Increme	nt	9,63	0,445			
Mineral	0		0							
State Railroad	6,157,462	6,157,4	62							
Local Railroad	390,818	388,9	31							
County Total	43,579,833	33,949,3	88							
Total + Overlap	43,579,833	33,949,3	88							
			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		105,936	0.3000	0.312041	0.3000	0.3000	\$130,739.50	\$101,848.16	\$101,848.16	44.0077
003 BONDS AND INTE	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURA	35 LIABILITY INSURANCE 26,650 0.0000		0.0000	0.078499	0.0785	0.0817	\$35,604.72	\$27,736.65	\$27,736.65	11.9847
064 AMBULANCE		105,936	0.3000	0.312041	0.3000	0.3000	\$130,739.50	\$101,848.16	\$101,848.16	44.0076

0.6785

0.6817

\$297,083.72

\$231,432.97

\$231,432.97

238,522

0.702581

**Totals** 

## Tax Computation Report ST. CLAIR County

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\$359,213.18

\$359,213.18

100.0000

Taxing District				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E.	AV	Other Values						
Farm	16,742,619	16,742,6	19	EZ Value Abated 0		0				
Residential	43,817,653	43,817,6	53	EZ Tax Abat	ed		\$0.00			
Commercial	14,405,476	14,405,4	76	New Propert	у	g	98,381			
ndustrial	1,521,173	1,521,1	73	TIF Incremen	nt		0			
Mineral	9,751	9,7	51							
State Railroad	503,311	503,3	11							
ocal Railroad	1,769	1,7	69							
County Total	77,001,752	77,001,7	52							
Fotal + Overlap	77,001,752	77,001,7	52							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		158,500	0.3000	0.205840	0.2059	0.2059	\$158,546.61	\$158,546.61	\$158,546.61	44.1372
001 CONFORATE 003 BONDS AND INT	FREST	100,832	0.0000	0.130948	0.2039	0.2039	\$104,953.39	\$104,953.39	\$104,953.39	29.2176
003 BONDS AND IN 1 027 AUDIT	LINLOT	7,000	0.0050	0.009091	0.0050	0.1303	\$3,850.09	\$3,850.09	\$3,850.09	1.0718
027 AODIT 035 LIABILITY INSUF	DANCE	18,000	0.0000			0.0030	\$18,788.43	\$18,788.43	\$18,788.43	5.2304
064 AMBULANCE	MINUL	73,000	·		\$73,074.66	\$73,074.66	\$73,074.66	20.3430		
104 AIVIDULAINCE		73,000	0.3000	0.094003	0.0949	0.0949	Ψ13,014.00	Ψ13,014.00	Ψ13,014.00	20.3430

0.4602

0.4665

\$359,213.18

357,332

0.464058

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Taxing District				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E	ΑV	Other Values						
Farm	5,121,734	5,082,1	65	EZ Value Abated 0		0				
Residential	180,063,450	174,500,2	91	EZ Tax Abat	ed		\$0.00			
Commercial	23,062,770	22,466,0	90	New Property	y	2	9,252			
Industrial	1,066,907	1,066,9	07	TIF Incremer	nt	6,19	9,408			
Mineral	15,545	15,5	45							
State Railroad	312,539	312,5	39							
Local Railroad	0		0							
County Total	209,642,945	203,443,5	37							
Total + Overlap	209,642,945	203,443,5	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		430,695	0.2000	0.211703	3 0.2000 0.2000 \$41		\$419,285.89	\$406,887.07	\$406,887.07	90.7029
035 LIABILITY INSU	RANCE	40,054	0.0000	0.019688	0.0197 0.0205 \$4		\$42,976.80	\$41,705.93	\$41,705.93	9.2971
Totals		470,749		0.231391	0.2197	0.2197 0.2205 \$462		\$448,593.00	\$448,593.00	100.0000

**Totals** 

## Tax Computation Report ST. CLAIR County

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100.0000

\$507,954.22

Taxing District	FDFF - FREEBUR				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	30,082,029	30,082,0	29	EZ Value Abated 0		0				
Residential	69,362,503	69,362,5	03	EZ Tax Abat	ed		\$0.00			
Commercial	14,625,435	11,920,2	25	New Propert	у	35	7,321			
Industrial	3,064,145	3,064,1	45	TIF Incremen	nt	2,70	5,210			
Mineral	39,614	39,6	14							
State Railroad	1,291,334	1,291,3	34							
Local Railroad	0		0							
County Total	118,465,060	115,759,8	50							
Total + Overlap	118,465,060	115,759,8	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
001 CORPORATE		365,600	0.3000	0.315826	0.3000	0.3000	\$355,395.18	\$347,279.55	\$347,279.55	68.3682
027 AUDIT		5,700	0.0050	0.004924	0.0050	0.0050	\$5,923.25	\$5,787.99	\$5,787.99	1.1395
035 LIABILITY INSUF	RANCE	46,500	0.0000	0.040169	0.0402	0.0419	\$49,636.86	\$48,503.38	\$48,503.38	9.5488
047 SOCIAL SECUR	47 SOCIAL SECURITY 6,000 0.0000		0.005183	0.0052	0.0055	\$6,515.58	\$6,366.79	\$6,366.79	1.2534	
064 AMBULANCE		100,000	0.3000	0.086386	0.0864	0.0864	\$102,353.81	\$100,016.51	\$100,016.51	19.6901

0.4368

0.4388

\$519,824.68

\$507,954.22

523,800

0.452488

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Taxing District	FDFRN - FRENCH	I VILLAGE FIRE		Equalization Factor	r 1.0
Property Type	Total EAV	Rate Setting EAV	O	ther Values	
Farm	1,166,536	1,110,219	EZ Value Abated	0	
Residential	20,139,349	18,102,970	EZ Tax Abated	\$0.00	
Commercial	11,578,678	5,417,512	New Property	0	
Industrial	807,164	745,732	TIF Increment	8,315,294	
Mineral	0	0			
State Railroad	0	0			
Local Railroad	18,915	18,915			
County Total	33,710,642	25,395,348			
Total + Overlap	33,710,642	25,395,348			
		Maximum	Calc'od A	ctual Cortified	Total Extension

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	118,000	0.4000	0.464652	0.4000	0.4000	\$134,842.57	\$101,581.39	\$101,581.39	25.4065
003 BONDS AND INTEREST	175,493	0.0000	0.691044	0.6911	0.7188	\$242,312.09	\$182,541.76	\$182,541.76	45.6555
027 AUDIT	1,400	0.0050	0.005513	0.0050	0.0050	\$1,685.53	\$1,269.77	\$1,269.77	0.3176
035 LIABILITY INSURANCE	110,000	0.0000	0.433150	0.4332	0.4506	\$151,900.15	\$114,431.44	\$114,431.44	28.6204
Totals	404,893		1.594359	1.5293	1.5744	\$530,740.34	\$399,824.36	\$399,824.36	100.0000

**Totals** 

## Tax Computation Report ST. CLAIR County

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100.0000

\$1,637,418.35

\$1,637,418.35

Taxing District				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues				
Farm	5,519,741	5,519,7	41	EZ Value Ab	ated		0			
Residential	189,888,622	186,996,8	41	EZ Tax Abat	ed		\$0.00			
Commercial	164,976,971	156,312,8	91	New Propert	y	30	0,852			
Industrial	153,813	150,7	76	TIF Incremen	nt	11,55	8,898			
Mineral	5,113	5,1	13							
State Railroad	144,350	144,3	144,350							
Local Railroad	0		0							
County Total	360,688,610	349,129,7	12							
Total + Overlap	360,688,610	349,129,7	12							
5101		Laure Barrana (	Maximum	Calc'ed	Actual	Certified	Total Estandar	Total Extension	Total Extension	Parasut
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		1,129,000	0.3000	0.323376	0.3000	0.3000	\$1,082,065.83	\$1,047,389.14	\$1,047,389.14	63.9659
013 FIREMEN PENS	ION	300,000	0.0000	0.085928	0.0860	0.0895	\$322,816.31	\$312,471.09	\$312,471.09	19.0832
027 AUDIT		15,000	0.0500	0.004296	0.0043	0.0043	\$15,509.61	\$15,012.58	\$15,012.58	0.9168
035 LIABILITY INSUF	RANCE	222,000	0.0000	0.063587	0.0636	0.0662	\$238,775.86	\$231,123.87	\$231,123.87	14.1151
047 SOCIAL SECURI	ITY	30,000	0.0000	0.008593	0.0086	0.0090	\$32,461.97	\$31,421.67	\$31,421.67	1.9190

0.4625

0.4690

\$1,691,629.58

1,696,000

0.485780

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Taxing District	FDGG - GOLDEN	GARDEN FIRE	ı	Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	70,784	45,360	EZ Value Abated	0
Residential	502,412	224,986	EZ Tax Abated	\$0.00
Commercial	19,214	1,680	New Property	0
Industrial	13,989	13,989	TIF Increment	320,384
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	606,399	286,015		
Total + Overlap	606,399	286,015		

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

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Taxing District	FDHE - HECKER I				Equalization	n Factor 1.0	)				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	10,503,525	10,503,5	25	EZ Value Ab	ated		0	MONROE COUNTY		*24,444,188	
Residential	11,829,249	11,829,2	49	EZ Tax Abated			\$0.00	0.00 Total		24,444,188	
Commercial	224,536	224,5	36	New Property		18,321		* denotes	use of estimated EAV		
dustrial	114,373	114,3	73	TIF Increment 0							
lineral	0		0								
tate Railroad	0		0								
ocal Railroad	0		0								
ounty Total	22,671,683	22,671,6	83								
otal + Overlap	47,115,871	47,115,8	71								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Ex	ctension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		163,000	0.3000	0.345956	0.3000	0.3000	\$6	8,015.05	\$68,015.05	\$141,347.61	89.4455
027 AUDIT		1,000	0.0050	0.002122	0.0022	0.0022		\$498.78	\$498.78	\$1,036.55	0.6559
35 LIABILITY INSUF	RANCE	15,000	0.0000	0.031836	0.0319	0.0332	\$	7,527.00	\$7,527.00	\$15,642.47	9.8986
Γotals		179,000	·		0.3341	0.3354	\$7	6,040.83	\$76,040.83	\$158,026.63	100.0000

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Taxing District	FDHH - HOLLYWO				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	9,747,632	9,585,1	 55	EZ Value Ab	ated	0				
Residential	57,348,158	57,311,2	50	EZ Tax Abated			\$0.00			
Commercial	1,860,962	1,661,3	33	New Property		1,074,633				
Industrial	7,211	7,2	11	TIF Increment		39	9,014			
Mineral	5,444	5,4	44							
State Railroad	61,436	61,4	36							
Local Railroad	1,642	1,6	42							
County Total	69,032,485	68,633,4	71							
Total + Overlap	69,032,485	68,633,4	71							
5101		L <b>D</b>	Maximum	Calc'ed	Actual	Certified	Total Foton dan	Total Extension	Total Extension	<b>D</b>
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		177,086	0.3000	000 0.258017 0.258		0.2581	\$178,172.84	\$177,142.99	\$177,142.99	82.9370
035 LIABILITY INSUF	RANCE	35,000	0.0000	0.050996	0.0510	0.0531	\$36,656.25	\$36,444.37	\$36,444.37	17.0630
Totals		212,086		0.309013	0.3091	0.3112	\$214,829.09	\$213,587.36	\$213,587.36	100.0000

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Taxing District											
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlappi	ng County	Overlap EAV	
Farm	7,067,787	7,052,1	73	EZ Value Ab	ated		0	RANDOLF	PH COUNTY	*4,006,921	
Residential	11,439,059	11,439,0	59	EZ Tax Abate	ed	\$0.00		WASHINGTON COUNTY		*64,779,161	
Commercial	3,731,039	3,731,0	39	New Property		58,824		Total		68,786,082	
ndustrial	1,566,069	1,538,9	45	TIF Incremer	nt		42,738	* denotes use of estimated EAV			
Mineral	86,769	86,7	86,769 638,682								
state Railroad	638,682	638,6	638,682								
ocal Railroad	0		0								
ounty Total	24,529,405	24,486,6	67								
otal + Overlap	93,315,487	93,272,7	49								
			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		280,000	0.3000	0.300195	0.3000	0.3000	\$7	3,588.22	\$73,460.00	\$279,818.25	93.3416
27 AUDIT		4,700	0.0500	0.005039	0.0051	0.0051	\$	1,251.00	\$1,248.82	\$4,756.91	1.5868
035 LIABILITY INSUR	RANCE	14,500	0.0000	0.015546	0.0156	0.0163	\$	3,998.29	\$3,991.33	\$15,203.46	5.0716
Totals		299,200		0.320780	0.3207	0.3214	\$7	8,837.51	\$78,700.15	\$299,778.62	100.0000

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Taxing District				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E	ΑV	Other Values						
Farm	7,570	4,5	74	EZ Value Ab	ated		0			
Residential	2,612,073	2,237,2	49	EZ Tax Abat	ed		\$0.00			
Commercial	119,619	46,5	89	New Propert	y		0			
Industrial	146,389	26,3	72	TIF Increment		57	0,867			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,885,651	2,314,7	84							
Total + Overlap	2,885,651	2,314,7	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		12,149	0.3000	0.524844	0.3000	0.3000	\$8,656.95	\$6,944.35	\$6,944.35	10.8424
035 LIABILITY INSURA	ANCE	50,900	0.0000	2.198909	2.1990	2.2870	\$65,994.84	\$52,939.11	\$52,939.11	82.6557
062 WORKMAN'S COI	MP	4,000	0.0000	0.172802	0.1729	0.1799	\$5,191.29	\$4,164.30	\$4,164.30	6.5019
Totals		67,049		2.896555	2.6719	2.7669	\$79,843.08	\$64,047.76	\$64,047.76	100.0000

Taxing District	ON DISTRICT	Γ		Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting EA	V		Other Va	lues				
Farm	61,839,798	61,820,55	55	EZ Value Ab	ated		0			
Residential	106,270,651	105,667,02	29	EZ Tax Abat	ed		\$0.00			
Commercial	12,981,423	9,265,92	26	New Propert	у	64	7,952			
Industrial	2,117,914	1,856,32	23	TIF Increme	nt	4,59	9,953			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	183,209,786	178,609,83	33							
Total + Overlap	183,209,786	178,609,83	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		217,000	0.3000	0.121494	0.1215	0.1215	\$222,599.89	\$217,010.95	\$217,010.95	51.1149
064 AMBULANCE		207,500	0.2500	0.116175	0.1162	0.1162	\$212,889.77	\$207,544.63	\$207,544.63	48.8851
Totals		424,500		0.237669	0.2377	0.2377	\$435,489.66	\$424,555.58	\$424,555.58	100.0000

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Taxing District	FDMR - MASCOU	TAH RURAL FIRE		Equali			Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	31,396,766	31,391,7	37	EZ Value Ab	ated		0			
Residential	35,934,491	35,807,8	42	EZ Tax Abat	ed		\$0.00			
Commercial	4,008,885	3,574,5	63	New Propert	y	35	57,766			
Industrial	122,499	122,4	99	TIF Incremen	nt	56	6,000			
Mineral	54,384	54,3	84							
State Railroad	229,197	229,1	97							
Local Railroad	0		0							
County Total	71,746,222	71,180,2	22							
Total + Overlap	71,746,222	71,180,2	22							
			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		187,000	0.2850	0.262713	0.2628	0.2628	\$188,549.07	\$187,061.62	\$187,061.62	55.5602
035 TORT JUDGMEN	NTS, LIABILIT	24,000	0.0000	0.033717	0.0338	0.0352	\$25,254.67	\$25,055.44	\$25,055.44	7.4419
064 AMBULANCE		128,000	0.1750	0.179825	0.1750	0.1750	\$125,555.89	\$124,565.39	\$124,565.39	36.9979
Totals		339,000		0.476255	0.4716	0.4730	\$339,359.63	\$336,682.45	\$336,682.45	100.0000

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Taxing District	FDNA - NEW ATH		Equalization Factor 1.0								
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	16,151,444	16,149,6	608	EZ Value Ab	ated		0	0 MONROE COUNTY		*435,582	
Residential	23,317,062	23,317,0	62	EZ Tax Abat	ed		\$0.00 Total			435,582	
Commercial	3,549,503	3,110,5	89	New Propert	y	100,441 * denotes use of esti		use of estimated EAV			
Industrial	1,241,205	1,241,2	:05	TIF Incremen	nt	44	0,750				
Mineral	22,569	22,5	69								
State Railroad	1,029,874	1,029,8	74								
ocal Railroad	0		0								
County Total	45,311,657	44,870,9	07								
Fotal + Overlap	45,747,239	45,306,4	89								
Fund/Name		Lowy Poguest	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		Levy Request 138,000	0.3000	0.304592	0.3000	0.3000		35,934.97	\$134,612.72	\$135,919.47	44.5434
027 AUDIT		2,000	0.0050	0.004414	0.0045	0.0045		\$2,039.02	\$2,019.19	\$2,038.79	0.6682
035 LIABILITY INSUR	PANCE	30,000	0.0000	0.066216	0.0663	0.0690		31,265.04	\$30,960.93	\$31,261.48	10.2450
064 AMBULANCE	MINOL	138,098	0.3000	0.304808	0.3000	0.3000		35,934.97	\$134,612.72	\$135,919.47	44.5434
Totals		308,098	0.3000	0.680030	0.5000 <b>0.6708</b>	0.3000 <b>0.6735</b>		05,934.97 05,174.00	\$302,205.56	\$305,139.21	100.0000

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Taxing District	Taxing District FDNB - NEW BADEN FIRE PROT. DIST.					Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	4,644,068	4,593,9	36	EZ Value Abated			0	0 CLINTON COUNTY		*40,686,242	
Residential	2,261,831	2,261,8	31	EZ Tax Abated			\$0.00	Total		40,686,242	
Commercial	2,099,225	1,880,0	28	New Property			0	* denotes	use of estimated EAV		
Industrial	34,820	34,8	20	TIF Incremer	nt	26	9,329				
Mineral	888	8	88								
State Railroad	234,506	234,5	06								
ocal Railroad	0		0								
County Total	9,275,338	9,006,0	09								
Total + Overlap	49,961,580	49,692,2	51								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		149,820	0.3000	0.301496	0.3000	0.3000	\$	\$27,826.01	\$27,018.03	\$149,076.75	90.9091
035 TORT JUDGMEN	NTS, LIABILIT	12,000	0.0000	0.024149	0.0242	0.0252		\$2,337.39	\$2,269.51	\$12,522.45	7.6363
047 SOCIAL SECURI	TY	2,250	0.0000	0.004528	0.0046	0.0048		\$445.22	\$432.29	\$2,385.23	1.4546
Totals		164,070		0.330173	0.3288	0.3300	\$	30,608.62	\$29,719.83	\$163,984.43	100.0000

047 SOCIAL SECURITY

**Totals** 

10,500

445,500

0.0000

0.013055

0.553889

## Tax Computation Report ST. CLAIR County

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2.4512

100.0000

\$11,019.12

\$449,531.66

Taxing District	FDNW - NORTHW	EST SCC FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues				
Farm	3,794,605	3,794,6	605	EZ Value Ab	ated		0			
Residential	66,429,670	66,429,6	370	EZ Tax Abat	ed		\$0.00			
Commercial	9,283,246	9,283,2	246	New Propert	y	2	29,368			
Industrial	917,145	917,1	45	TIF Incremen	nt		0			
Mineral	6,835	6,8	35							
State Railroad			0							
Local Railroad	ilroad 0 0		0							
County Total	80,431,501	80,431,5	i01							
Total + Overlap	80,431,501	80,431,5	501							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		320,000	0.4000	0.397854	0.3979	0.3979	\$320,036.94	\$320,036.94	\$320,036.94	71.1935
013 FIREMEN PENSIO	ON	60,000	0.0000	0.074598	0.0746	0.0776	\$62,414.84	\$62,414.84	\$62,414.84	13.8844
027 AUDIT		5,000	0.0050	0.006217	0.0050	0.0050	\$4,021.58	\$4,021.58	\$4,021.58	0.8946
035 LIABILITY INSURA	ANCE	50,000	0.0000	0.062165	0.0622	0.0647	\$52,039.18	\$52,039.18	\$52,039.18	11.5763

0.0131

0.5528

0.0137

0.5589

\$11,019.12

\$449,531.66

\$11,019.12

\$449,531.66

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Taxing District	t FDNWB - NORTH	WEST SCC BOND	S			Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	4,800,290	4,701,0	066	EZ Value Ab	ated		0			
Residential	99,971,205	88,581,4	30	EZ Tax Abat	ed		\$0.00			
Commercial	23,062,793	9,973,0	96	New Property	у	2	9,368			
Industrial	917,145	917,1	45	TIF Incremer	nt	24,57	8,696			
Mineral	6,835	6,8	6,835							
State Railroad	0		0							
Local Railroad	0		0							
County Total	128,758,268	104,179,5	72							
Total + Overlap	128,758,268	104,179,5	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
003 BONDS AND IN	TEREST	98,370	0.0000	0.094424	0.0945	0.0983	\$126,569.38	\$102,408.52	\$102,408.52	100.0000
Totals		98,370		0.094424	0.0945	0.0983	\$126,569.38	\$102,408.52	\$102,408.52	100.0000

#### **Tax Computation Report** ST. CLAIR County

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Taxing District	FDOSC - OFAL-SI	HI-CASEY FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	29,843,987	29,564,7	53	EZ Value Ab	ated		0			
Residential	155,683,728	155,284,4	26	EZ Tax Abat	ed		\$0.00			
Commercial	36,761,610	10,512,9	41	New Propert	/	1,32	9,134			
Industrial	156,355	156,3	55	TIF Incremen	nt	26,92	7,205			
Mineral	8,628	8,6	28							
State Railroad	435,682	435,6	82							
Local Railroad	0	0								
County Total	222,889,990	195,962,7	85							
Total + Overlap	222,889,990	195,962,7	85							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	Percent
001 CORPORATE		442,000	0.2000	0.225553	0.2000	0.2000	\$445,779.98		\$391,925.57	39.4789
003 BONDS AND INT	EREST	170,462	0.0000	0.086987	0.0870	0.0905	\$201,715.44	\$177,346.32	\$177,346.32	17.8642
064 AMBULANCE		423,350	0.2500	0.216036	0.2161	0.2161	\$481,665.27	\$423,475.58	\$423,475.58	42.6569
Totals		1,035,812		0.528576	0.5031	0.5066	\$1,129,160.69	\$992,747.47	\$992,747.47	100.0000

**Totals** 

## Tax Computation Report ST. CLAIR County

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Taxing District	FDPD - PRAIRIE D	DUPONT FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	1,271,327	1,269,1	50	EZ Value Ab	ated		0			
Residential	8,649,122	8,648,4	09	EZ Tax Abat	ed		\$0.00			
Commercial	1,999,495	1,585,5	558	New Propert	у		0			
Industrial	291,354	291,3	354	TIF Increme	nt	41	6,827			
Mineral	357	3	357							
State Railroad			321							
Local Railroad			26							
ounty Total 14,705,402		14,288,5	75							
Total + Overlap	14,705,402	14,288,5	75							
			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		50,000	0.3000	0.349930	0.3000	0.3000	\$44,116.21	\$42,865.73	\$42,865.73	31.0109
003 BONDS AND INT	EREST	34,462	0.0000	0.241186	0.2412	0.2509	\$36,895.85	\$35,850.03	\$35,850.03	25.9355
035 LIABILITY INSUR	RANCE	16,000	0.0000	0.111978	0.1120	0.1165	\$17,131.79	\$16,646.19	\$16,646.19	12.0426
064 AMBULANCE		50,000	0.3000	0.349930	0.3000	0.3000	\$44,116.21	\$42,865.73	\$42,865.73	31.0110

0.9532

0.9674

\$142,260.06

\$138,227.68

\$138,227.68

150,462

1.053024

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Taxing District	FDSC - SUGAR CI	REEK FIRE				Equalizatio	n Factor 1	0.1			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	3,981,434	3,981,4	134	EZ Value Ab	ated		0	CLINTON	COUNTY	*73,923,400	
Residential	212,035	212,0	35	EZ Tax Abat	ed		\$0.00	Total		73,923,400	
Commercial	167,592	167,5	592	New Propert	y		0	* denotes	use of estimated EAV		
Industrial	380,256	380,2	256	TIF Incremen	nt		0				
Mineral	2,429	2,4	129								
State Railroad	99,397	99,3	397								
Local Railroad	0		0								
County Total	4,843,143	4,843,1	43								
Total + Overlap	78,766,543	78,766,5	543								
Fund/Name		Low Poquest	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension	Percent
001 CORPORATE		Levy Request 178,715	0.3000	0.226892	0.2269	0.2269		\$10,989.09	\$10,989.09	<b>w/Overlaps</b> \$178,721.29	100.0000
Totals		178,715	0.3000	0.226892	0.2269	0.2269 <b>0.2269</b>		\$10,989.09	\$10,989.09	\$178,721.29	100.0000

047 SOCIAL SECURITY

**Totals** 

#### Tax Computation Report ST. CLAIR County

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0.9931

100.0000

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Taxing District	FDSH - SIGNAL H	ILL FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues				
Farm	2,374,752	2,374,7	752	EZ Value Ab	ated		0			
Residential	64,605,744	64,538,6	607	EZ Tax Abat	ted		\$0.00			
Commercial	4,601,255	4,424,4	162	New Propert	ty	18	37,239			
Industrial	20,296	20,2	296	TIF Increme	nt	24	13,930			
Mineral	0		0							
State Railroad	606,170 606,170 2,755 2,755		70							
Local Railroad	,		<b>'</b> 55							
County Total	72,210,972	71,967,0	142							
Total + Overlap	72,210,972	71,967,0	)42							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		318,000	0.4000	0.441869	0.4000	0.4000	\$288,843.89	\$287,868.17	\$287,868.17	54.4144
003 BONDS AND INT	EREST	119,650	0.0000	0.166257	0.1663	0.1730	\$124,924.98	\$124,502.98	\$124,502.98	23.5342
005 I. M. R. F.		9,000	0.0000	0.012506	0.0126	0.0132	\$9,531.85	\$9,499.65	\$9,499.65	1.7957
013 FIREMEN PENSI	ION	24,000	0.0000	0.033349	0.0334	0.0348	\$25,129.42	\$25,044.53	\$25,044.53	4.7340
027 AUDIT		4,000	0.0500	0.005558	0.0056	0.0056	\$4,043.81	\$4,030.15	\$4,030.15	0.7618
035 LIABILITY INSUR	RANCE	70,000	0.0000	0.097267	0.0973	0.1012	\$73,077.50	\$72,830.65	\$72,830.65	13.7668
		· ·					•	•	•	

0.0070

0.7222

0.006948

0.763754

0.0000

0.0073

0.7351

\$5,271.40

\$530,822.85

\$5,253.59

\$529,029.72

\$5,253.59

\$529,029.72

5,000

549,650

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Taxing District	FDSL - ST. LIBOR	Y FIRE				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	(	Overlappi	ng County	Overlap EAV	
Farm	6,998,087	6,897,4	82	EZ Value Ab	ated		0 1	WASHING	TON COUNTY	*11,792,830	
Residential	6,263,593	5,987,8	326	EZ Tax Abat	ed		\$0.00	Total		11,792,830	
Commercial	1,575,653	930,9	148	New Propert	y	7	6,827 ·	* denotes	use of estimated EAV	. ,	
Industrial	5,865	5,8	65	TIF Increme	nt	1,02	21,077				
Mineral	5,967	5,9	067								
State Railroad	0		0								
Local Railroad	0		0								
County Total	14,849,165	13,828,0	88								
Total + Overlap	26,641,995	25,620,9	18								
F 101		l <b>D</b>	Maximum	Calc'ed	Actual	Certified	Total Foto		Total Extension	Total Extension	Para and
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Exte		After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		76,915	0.3000	0.300204	0.3000	0.3000	. ,	547.50	\$41,484.26	\$76,862.75	49.0437
003 BONDS AND INT	EREST	62,165	0.0000	0.242634	0.2427	0.2525	\$37,4	494.14	\$34,915.92	\$64,692.82	41.2784
027 AUDIT		1,282	0.0500	0.005004	0.0051	0.0051	\$7	757.31	\$705.23	\$1,306.67	0.8337
035 LIABILITY INSUR	RANCE	13,300	0.0000	0.051911	0.0520	0.0541	\$8,0	033.40	\$7,481.00	\$13,860.92	8.8442
Totals		153,662		0.599753	0.5998	0.6117	\$90,8	832.35	\$84,586.41	\$156,723.16	100.0000

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Taxing District	FDSM - SMITHTO	N FIRE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	20,908,498	20,908,4	.98	EZ Value Ab	ated		0			
Residential	70,335,148	70,335,1	48	EZ Tax Abat	ed		\$0.00			
Commercial	4,959,466	4,959,4	66	New Propert	y	25	56,450			
Industrial	572,906	572,9	06	TIF Incremen	nt		0			
Mineral	4,941	4,9	41							
State Railroad	0		0							
Local Railroad	0		0							
County Total	96,780,959	96,780,9	96,780,959							
Total + Overlap	96,780,959	96,780,9	59							
Fund/Name		Laure Danness	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension After TIF & EZ	Total Extension	Donoont
		Levy Request	Rate	Rate	Rate	Rate			w/Overlaps	Percent
001 CORPORATE		304,460	0.3000	0.314587	0.3000	0.3000	\$290,342.88	\$290,342.88	\$290,342.88	91.2409
027 AUDIT		5,000	0.0050	0.005166	0.0050	0.0050	\$4,839.05	\$4,839.05	\$4,839.05	1.5207
035 LIABILITY INSUR	ANCE	22,000	0.0000	0.022732	0.0228	0.0238	\$23,033.87	\$23,033.87	\$23,033.87	7.2384
Totals		331,460		0.342485	0.3278	0.3288	\$318,215.80	\$318,215.80	\$318,215.80	100.0000

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Taxing District	Taxing District FDSP - STATE PARK FIRE  pperty Type Total EAV Rate Setting EAV				Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	0	verlappi	ng County	Overlap EAV	
Farm	208,944	208,9	44	EZ Value Ab	ated		0 M	1ADISON	COUNTY	*8,879,363	
Residential	2,870,079	2,870,0	79	EZ Tax Abat	ed		\$0.00 <b>T</b>	otal		8,879,363	
Commercial	623,960	623,9	60	New Property	y	;	34,514 *	denotes	use of estimated EAV		
ndustrial	19,016	19,0	16	TIF Incremer	nt		0				
/lineral	0		0								
tate Railroad	1,028,568	1,028,5	68								
ocal Railroad	0		0								
ounty Total	4,750,567	4,750,5	67								
otal + Overlap	13,629,930	13,629,9	30								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Exter		After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		57,300	0.4000	0.420398	0.4000	0.4000	\$19,0		\$19,002.27	\$54,519.72	73.7463
027 AUDIT		675	0.0050	0.004952	0.0050	0.0050	\$2	37.53	\$237.53	\$681.50	0.9218
035 LIABILITY INSUR	RANCE	18,000	0.0000	0.132062	0.1321	0.1374	\$6,5	27.28	\$6,527.28	\$18,727.52	25.3319
Totals		75,975		0.557412	0.5371	0.5424	\$25,7	67.08	\$25,767.08	\$73,928.74	100.0000

**Totals** 

## Tax Computation Report ST. CLAIR County

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Taxing District FDTI	- TILDEN FIR	RE PROT DIS			•	Equalization	Factor 1.	.0			•
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	65,679	65,6	679	EZ Value Ab	ated		0	RANDOLF	PH COUNTY	*6,485,882	
Residential	0		0	EZ Tax Abat	ed		\$0.00	WASHING	STON COUNTY	*2,210,868	
Commercial	0		0	New Propert	y		0	Total		8,696,750	
Industrial	220,158	220,1	58	TIF Incremen	nt		0	* denotes	use of estimated EAV	2,222,	
Mineral	2,304	2,3	2,304 55,885								
State Railroad	55,885	55,8	•								
_ocal Railroad	0		0								
County Total	344,026	344,0	26								
Total + Overlap	9,040,776	9,040,7	776								
			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		80,472	0.3000	0.890101	0.3000	0.3000	;	\$1,032.08	\$1,032.08	\$27,122.33	78.3904
027 AUDIT		315	0.0050	0.003484	0.0035	0.0035		\$12.04	\$12.04	\$316.43	0.9145
035 LIABILITY INSURANCE	≣	5,250	0.0000	0.058070	0.0581	0.0605		\$208.14	\$208.14	\$5,469.67	15.8090
062 WORKMAN'S COMP		1,612	·		0.0179	0.0187		\$64.33	\$64.33	\$1,690.63	4.8861

0.3795

0.3827

\$1,316.59

\$1,316.59

\$34,599.06

100.0000

87,649

0.969485

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Taxing District	FDVH - VILLA HIL	LS FIRE		_		Equalization	Factor 1.0	_	_	
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	2,695,149	2,695,1	49	EZ Value Ab	ated		0			
Residential	24,601,453	24,601,4	53	EZ Tax Abat	ed		\$0.00			
Commercial	1,838,520	1,838,5	20	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	3,659	3,6	3,659							
County Total	29,138,781	29,138,7	81							
Total + Overlap	29,138,781	29,138,7	81							
Fund/Name		Laur Parmant	Maximum	Calc'ed	Actual	Certified	Total Extension	Total Extension	Total Extension	Doroant
		Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		119,000	0.4000	0.408391	0.4000	0.4000	\$116,555.12	\$116,555.12	\$116,555.12	95.7167
035 LIABILITY INSUF	RANCE	5,000	0.0000	0.017159	0.0172	0.0179	\$5,215.84	\$5,215.84	\$5,215.84	4.2833
Totals		124,000		0.425550	0.4172	0.4179	\$121,770.96	\$121,770.96	\$121,770.96	100.0000

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Taxing District	Taxing District FDWA - WATERLOO RURAL FIRE  perty Type Total EAV Rate Setting EAV					Equalization	n Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlappi	ing County	Overlap EAV	
Farm	1,611,882	1,611,8	82	EZ Value Ab	ated		0	MONROE	COUNTY	*356,977,224	
Residential	420,881	420,8	81	EZ Tax Abat	ed		\$0.00	Total		356,977,224	
Commercial	12,434	12,4	34	New Propert	у	9	99,883	* denotes	use of estimated EAV		
ndustrial	0		0	TIF Incremen	nt		0				
/lineral	0		0								
tate Railroad			0								
ocal Railroad	ailroad 0 0		0								
ounty Total			97								
otal + Overlap	359,022,421	359,022,4	21								
			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
001 CORPORATE		1,109,009	0.3000	0.308897	0.3000	0.3000	\$6	6,135.59	\$6,135.59	\$1,077,067.26	95.3591
027 AUDIT		5,000	0.0050	0.001393	0.0014	0.0014		\$28.63	\$28.63	\$5,026.31	0.4450
35 LIABILITY INSUI	RANCE	45,000	0.0000	0.012534	0.0126	0.0132		\$269.97	\$269.97	\$47,390.96	4.1959
Totals	•			0.322824	0.3140	0.3146	\$6	6,434.19	\$6,434.19	\$1,129,484.53	100.0000

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Taxing District LTSTC - ST CLAIR TWP ST LIGH				Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	7,652,840	7,652,8	340	EZ Value Abated		0				
Residential	154,482,932	154,482,9	32	EZ Tax Abated New Property		\$0.00				
Commercial	23,369,505	23,369,5	605			4	18,290			
Industrial	1,446,880	1,446,8	80	TIF Increment		0				
Mineral	18,354	18,3	354							
State Railroad	0	0 0								
Local Railroad	0									
County Total	186,970,511									
Total + Overlap	186,970,511	186,970,511								
			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		75,000	0.1250	0.040113	0.0402	0.0402	\$75,162.15	\$75,162.15	\$75,162.15	100.0000
Totals		75,000		0.040113	0.0402	0.0402	\$75,162.15	\$75,162.15	\$75,162.15	100.0000

Taxing District LVCA - CANTEEN CREEK						Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV	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							
			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	0.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

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Taxing District	LVPD - PRAIRIE D	UPONT LEVEE		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	1,261,929	1,253,3	314	EZ Value Ab	ated		0	MONROE COUNTY		*2,831,142	
Residential	30,474,464	27,164,8	374	EZ Tax Abated New Property			\$0.00	Total		2,831,142	
Commercial	7,003,884	5,155,3	801			0 * denotes use of estimated EAV		use of estimated EAV			
Industrial	7,009,763	2,130,5	518	TIF Incremen	nt	10,047,920					
Mineral	3,704	3,7	'04								
State Railroad	7,978,970	7,978,9	70								
Local Railroad	994,238	992,3	51								
County Total	54,726,952	44,679,0	32								
Total + Overlap	57,558,094	47,510,1	74								
		_	Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	_
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		168,000	0.3330	0.353609	0.3330	0.3330	\$1	82,240.75	\$148,781.18	\$158,208.88	51.8934
003 BONDS AND IN	TEREST	95,908	0.0000	0.201868	0.2019	0.2100	\$1	14,926.60	\$93,825.97	\$99,771.37	32.7256
035 LIABILITY INSU	RANCE	35,000	0.0000	0.073668	0.0737	0.0767	\$	41,975.57	\$34,268.82	\$36,440.30	11.9526
047 SOCIAL SECUR	ITY	10,000	0.0000	0.021048	0.0211	0.0220	\$	12,039.93	\$9,829.39	\$10,452.24	3.4284
Totals		308,908		0.650193	0.6297	0.6417	\$3	51,182.85	\$286,705.36	\$304,872.79	100.0000

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Taxing District	LYCAH - CAHOKIA	PUB LIB DIST		Equalization Factor 1
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	651,678	164,161	EZ Value Abated	0
Residential	31,853,771	30,984,799	EZ Tax Abated	\$0.00
Commercial	14,189,880	8,971,772	New Property	0
Industrial	4,026,430	2,815,762	TIF Increment	7,785,265
Mineral	0	0		
State Railroad	725,582	725,582		
Local Railroad	0	0		
County Total	51,447,341	43,662,076		
Total + Overlap	51,447,341	43,662,076		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	158,000	0.3500	0.361870	0.3500	0.3500	\$180,065.69	\$152,817.27	\$152,817.27	74.9786
005 I.M.R.F	20,500	0.0000	0.046952	0.0470	0.0489	\$25,157.75	\$21,350.76	\$21,350.76	10.4756
010 EQUIPMENT & BUILDING	10,000	0.0200	0.022903	0.0200	0.0200	\$10,289.47	\$8,732.42	\$8,732.42	4.2845
027 AUDIT	2,700	0.0500	0.006184	0.0062	0.0062	\$3,189.74	\$2,707.05	\$2,707.05	1.3282
035 LIABILITY INSURANCE	400	0.0000	0.000916	0.0010	0.0011	\$565.92	\$480.28	\$480.28	0.2356
047 SOCIAL SECURITY	17,000	0.0000	0.038935	0.0390	0.0406	\$20,887.62	\$17,726.80	\$17,726.80	8.6975
Totals	208,600		0.477760	0.4632	0.4668	\$240,156.19	\$203,814.58	\$203,814.58	100.0000

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Taxing District	LYCB - CITY OF B	ELLVLLE LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	2,892,202	2,182,3	07	EZ Value Ab	ated	0				
Residential	379,372,560	292,382,1	43	EZ Tax Abat	ed		\$0.00			
Commercial	156,883,469	92,183,1	05	New Propert	y	37	6,331			
Industrial	16,258,776	7,246,1	22	TIF Increment		161,42	1,697			
Mineral	6,600		0							
State Railroad	716,341	716,3	41							
Local Railroad	2,822	1,0	55							
County Total	556,132,770	394,711,0	73							
Total + Overlap	556,132,770	394,711,0	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
001 CORPORATE		1,250,000	0.0000	0.316687	0.3167	0.3167	\$1,761,272.48	\$1,250,049.97	\$1,250,049.97	100.0000
016 LIBRARY		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		1,250,000		0.316687	0.3167	0.3167	\$1,761,272.48	\$1,250,049.97	\$1,250,049.97	100.0000

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Taxing District	LYCEN - CITY OF	CENTRVIL LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	96,688	58,9	10	EZ Value Ab	ated	0				
Residential	5,694,298	4,017,1	31	EZ Tax Abated		Abated \$0.00				
Commercial	2,606,846	459,7	65	New Property		perty 0				
Industrial	327,409	178,5	83	TIF Increment		4,01	2,597			
Mineral	0		0							
State Railroad	3,218,966	3,218,9	66							
Local Railroad	16,849	15,1	04							
County Total	11,961,056	7,948,4	59							
Total + Overlap	11,961,056	7,948,4	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		5,000	0.1500	0.062905	0.0630	0.0630	\$7,535.47	\$5,007.53	\$5,007.53	100.0000
016 LIBRARY		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		5,000		0.062905	0.0630	0.0630	\$7,535.47	\$5,007.53	\$5,007.53	100.0000

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Taxing District LYCOL - CITY OF COLUMBIA LIB											
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
arm	71,520	71,5	20	EZ Value Ab	ated		0	0 MONROE COUNTY		*231,546,784	
Residential	4,813,484	4,813,4	84	EZ Tax Abate	ed		\$0.00	Total		231,546,784	
ommercial	127,924	127,9	24	New Property	/	28	34,375	* denotes	use of estimated EAV	. ,	
dustrial	0		0	TIF Incremer	nt		0				
lineral	0		0								
ate Railroad	0		0								
ocal Railroad	0		0								
ounty Total	5,012,928 5,012,928										
otal + Overlap	236,559,712	236,559,7	12								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		337,000	0.1500	0.142459	0.1425	0.1425		\$7,143.42	\$7,143.42	\$337,097.59	88.1807
04 BUILDING		45,000	0.0200	0.019023	0.0191	0.0191		\$957.47	\$957.47	\$45,182.90	11.8193
16 LIBRARY		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
otals		382,000		0.161482	0.1616	0.1616		\$8,100.89	\$8,100.89	\$382,280.49	100.0000

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Taxing District	LYCS - CASEYVIL	LE PUB. LIB.		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	8,043,160	7,663,543	EZ Value Abated	0
Residential	68,301,363	66,015,237	EZ Tax Abated	\$0.00
Commercial	15,315,132	6,466,581	New Property	1,175,166
Industrial	587,708	235,764	TIF Increment	11,866,238
Mineral	5,444	5,444		
State Railroad	146,847	146,847		
Local Railroad	768	768		
County Total	92,400,422	80,534,184		
Total + Overlap	92,400,422	80,534,184		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	60,585	0.1500	0.075229	0.0753	0.0753	\$69,577.52	\$60,642.24	\$60,642.24	56.6166
004 BUILDING	8,660	0.0200	0.010753	0.0108	0.0108	\$9,979.25	\$8,697.69	\$8,697.69	8.1203
005 I.M.R.F	9,400	0.0000	0.011672	0.0117	0.0122	\$11,272.85	\$9,825.17	\$9,825.17	9.1729
035 LIABILITY INSURANCE	14,100	0.0000	0.017508	0.0176	0.0184	\$17,001.68	\$14,818.29	\$14,818.29	13.8346
047 SOCIAL SECURITY	12,500	0.0000	0.015521	0.0156	0.0163	\$15,061.27	\$13,127.07	\$13,127.07	12.2556
Totals	105,245		0.130683	0.1310	0.1330	\$122,892.57	\$107,110.46	\$107,110.46	100.0000

035 LIABILITY INSURANCE

**Totals** 

16,000

146,413

0.0000

0.021862

0.200057

#### **Tax Computation Report** ST. CLAIR County

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11.8257

100.0000

Taxing District	LYDA - DAUGHER	TY PUB LIB DS				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	18,956,153	18,947,5	538	EZ Value Ab	ated	0				
Residential	38,325,714	35,016,1	24	EZ Tax Abated		\$0.00				
Commercial	7,833,961	5,985,3	378	New Property		0				
Industrial	8,952,987	4,073,7	<b>'</b> 42	TIF Increment		10,047,920				
Mineral	3,704	3,7	<b>'</b> 04							
State Railroad	7,978,970	7,978,9	970							
Local Railroad	1,182,050	1,180,1	63							
County Total	83,233,539	73,185,6	619							
Total + Overlap	83,233,539	73,185,6	519							
			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		114,113	0.1500	0.155923	0.1500	0.1500	\$124,850.31	\$109,778.43	\$109,778.43	77.8009
010 EQUIPMENT & BUILDING		16,300	0.0200	0.022272	0.0200	0.0200	\$16,646.71	\$14,637.12	\$14,637.12	10.3734

0.0228

0.1928

\$18,977.25

\$160,474.27

\$16,686.32

\$141,101.87

\$16,686.32

\$141,101.87

0.0219

0.1919

Taving District	LYESL - CITY OF	E CT I OLUC I D				Fauclization	<u> </u>			
raxing district	LIESL-CITT OF	E 31 LOUIS LB		Equalization Factor 1.0						
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	3,563	3,2	50	EZ Value Ab	EZ Value Abated		0			
Residential	35,355,287	22,483,9	60	EZ Tax Abat	ed		\$0.00			
Commercial	34,748,853	9,440,2	89	New Property	y	2	3,141			
Industrial	6,743,560	3,700,1	84	TIF Increment		41,30	7,100			
Mineral	0		0							
State Railroad	18,672,708	18,672,7	08							
Local Railroad	710,332	626,8	12							
County Total	96,234,303	54,927,2	03							
Total + Overlap	96,234,303	54,927,2	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		75,000	0.1500	0.136544	0.1366	0.1366	\$131,456.06	\$75,030.56	\$75,030.56	100.0000
016 LIBRARY		0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		75,000		0.136544	0.1366	0.1366	\$131,456.06	\$75,030.56	\$75,030.56	100.0000

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Taxing District	t LYFH - CITY OF FI	RVW HTS LIB		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	3,621,880	3,621,880	EZ Value Abated	0
Residential	207,836,305	204,944,524	EZ Tax Abated	\$0.00
Commercial	166,371,895	157,707,815	New Property	376,707
Industrial	584,557	581,520	TIF Increment	11,558,898
Mineral	911	911		
State Railroad	4,995	4,995		
Local Railroad	0	0		
County Total	378,420,543	366,861,645		
Total + Overlap	378,420,543	366,861,645		

Fund/Name	Levy 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

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Taxing District	LYFR - FREEBURG	G AREA LIB		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	31,972,646	31,972,646	EZ Value Abated	0
Residential	73,816,598	73,816,598	EZ Tax Abated	\$0.00
Commercial	14,574,497	11,869,287	New Property	448,548
Industrial	2,767,620	2,767,620	TIF Increment	2,705,210
Mineral	42,758	42,758		
State Railroad	1,291,334	1,291,334		
Local Railroad	0	0		
County Total	124,465,453	121,760,243		
Total + Overlap	124,465,453	121,760,243		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	187,794	0.1500	0.154233	0.1500	0.1500	\$186,698.18	\$182,640.36	\$182,640.36	70.7214
005 I.M.R.F	15,316	0.0000	0.012579	0.0126	0.0132	\$16,429.44	\$16,072.35	\$16,072.35	6.2235
010 EQUIPMENT & BUILDING	25,109	0.0200	0.020622	0.0200	0.0200	\$24,893.09	\$24,352.05	\$24,352.05	9.4295
027 AUDIT	6,800	0.0050	0.005585	0.0050	0.0050	\$6,223.27	\$6,088.01	\$6,088.01	2.3574
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	5,524	0.0000	0.004537	0.0046	0.0048	\$5,974.34	\$5,844.49	\$5,844.49	2.2631
047 SOCIAL SECURITY	17,576	0.0000	0.014435	0.0145	0.0151	\$18,794.28	\$18,385.80	\$18,385.80	7.1193
060 UNEMPLOYMENT INS	2,260	0.0000	0.001856	0.0019	0.0020	\$2,489.31	\$2,435.20	\$2,435.20	0.9429
062 WORKMAN'S COMP	2,260	0.0000	0.001856	0.0019	0.0020	\$2,489.31	\$2,435.20	\$2,435.20	0.9429
Totals	262,639		0.215703	0.2105	0.2121	\$263,991.22	\$258,253.46	\$258,253.46	100.0000

**Totals** 

## Tax Computation Report ST. CLAIR County

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				•	JI. OLA	iix Couiit	y			
Taxing District LYL	E - CITY OF LE	EBANON LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	629,887	629,8	387	EZ Value Ab	ated		0			
Residential	40,204,673	40,204,6	673	EZ Tax Abat	ed		\$0.00			
Commercial	13,135,017	13,135,0	)17	New Propert	у	6	55,320			
Industrial	331,430	331,4	130	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	24,974	24,9	974							
Local Railroad	0		0							
County Total	54,325,981	54,325,9	981							
Total + Overlap	54,325,981	54,325,9	981							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		69,095	0.1500	0.127186	0.1272	0.1272	\$69,102.65	\$69,102.65	\$69,102.65	89.5144
004 BUILDING		4,135	0.0200	0.007612	0.0077	0.0077	\$4,183.10	\$4,183.10	\$4,183.10	5.4187
016 LIBRARY		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT		500	0.0500	0.000920	0.0010	0.0010	\$543.26	\$543.26	\$543.26	0.7037
047 SOCIAL SECURITY		2,500	0.0000	0.004602	0.0047	0.0049	\$2,661.97	\$2,661.97	\$2,661.97	3.4483
143 MEDICARE		600	0.0000	0.001104	0.0012	0.0013	\$706.24	\$706.24	\$706.24	0.9149

0.1418

0.141424

0.1421

\$77,197.22

\$77,197.22

\$77,197.22

100.0000

76,830

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				'	SI. CLA	in County	<i>y</i>			
Taxing District LY	'MA - CITY OF M	MADISON LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	Over	lapping County	Overlap EAV	
Farm	4,649	3,6	74	EZ Value Ab	ated		0 MAD	SON COUNTY	*22,377,041	
Residential	0		0	EZ Tax Abat	ted		\$0.00 Total		22,377,041	
Commercial	5,149,292	1,005,5	80	New Propert	ty		0 * den	otes use of estimated EAV		
Industrial	1,426,892	638,0	13	TIF Increme	nt	4,93	3,566			
Mineral	0		0							
State Railroad	81,915	81,9	15							
Local Railroad	24,150	24,1								
County Total	6,686,898	1,753,3	32							
Total + Overlap	29,063,939	24,130,3	73							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension on After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		30,000	0.1500	0.124325	0.1244	0.1244	\$8,318.5	50 \$2,181.15	\$30,018.18	65.6120
004 BUILDING		4,700	0.0200	0.019478	0.0195	0.0195	\$1,303.9	95 \$341.90	\$4,705.42	10.2848
005 I.M.R.F		5,500	0.0000	0.022793	0.0228	0.0238	\$1,591.4	\$417.29	\$5,743.03	12.5526
016 LIBRARY		0	0.0000	0.000000	0.0000	0.0000	\$0.0	00 \$0.00	\$0.00	0.0000
027 AUDIT		1,250	0.0050	0.005180	0.0050	0.0050	\$334.3	84 \$87.67	\$1,206.52	2.6372
035 LIABILITY INSURAN	ICE	0	0.0000	0.000000	0.0000	0.0000	\$0.0	90.00	\$0.00	0.0000
047 SOCIAL SECURITY		3,100	0.0000	0.012847	0.0129	0.0135	\$902.7	<b>'</b> 3 \$236.70	\$3,257.60	7.1203
143 MEDICARE		750	0.0000	0.003108	0.0032	0.0034	\$227.3	35 \$59.61	\$820.43	1.7931
Totals		45,300		0.187731	0.1878	0.1896	\$12,678.3	\$3,324.32	\$45,751.18	100.0000

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Taxing District	LYMI - VIL OF MIL	LSTADT LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	3,157,595	3,138,3	52	EZ Value Ab	ated		0			
Residential	69,110,321	68,506,6	99	EZ Tax Abat	ed		\$0.00			
Commercial	10,415,278	6,699,7	81	New Propert	у	24	8,419			
Industrial	1,647,544	1,385,9	53	TIF Incremen	nt	4,59	9,953			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	84,330,738	79,730,7	85							
Total + Overlap	84,330,738	79,730,7	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
001 CORPORATE		115,000	0.1500	0.144235	0.1443	0.1443	\$121,689.25	\$115,051.52	\$115,051.52	100.0000
016 LIBRARY		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		115,000		0.144235	0.1443	0.1443	\$121,689.25	\$115,051.52	\$115,051.52	100.0000

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Taxing District	LYMR - MARISSA	ARFALIB				Equalization				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	•		pping County	Overlap EAV	
Farm	9,578,188	9,562,5		EZ Value Ab	ated			INGTON COUNTY	*4,349,768	
Residential	14,611,346	14,611,3		EZ Tax Abat	ed		\$0.00 <b>Total</b>		4,349,768	
Commercial	4,050,435	4,050,4	35	New Propert	у	5	8,824 * deno	tes use of estimated EAV	,,	
Industrial	1,883,574	1,856,4	50	TIF Increme	nt	4	2,738			
Mineral	115,462	115,4	62							
State Railroad	0		0							
Local Railroad	0		0							
County Total	30,239,005	30,196,2	67							
Total + Overlap	34,588,773	34,546,0	35							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extension		w/Overlaps	Percent
001 CORPORATE		54,100	0.1500	0.156603	0.1500	0.1500	\$45,358.51		\$51,819.05	43.4153
004 OPERATIONS &	MAINTENAN	7,200	0.0200	0.020842	0.0200	0.0200	\$6,047.80	• •	\$6,909.21	5.7887
005 I.M.R.F		7,700	0.0000	0.022289	0.0223	0.0232	\$7,015.45	\$7,005.53	\$8,014.68	6.7149
027 AUDIT		1,800	0.0500	0.005210	0.0053	0.0053	\$1,602.67	\$1,600.40	\$1,830.94	1.5340
031 WORKING CASH	1	18,100	0.0500	0.052394	0.0500	0.0500	\$15,119.50	\$15,098.13	\$17,273.02	14.4718
035 TORT JUDGMEN	NTS, LIABILIT	22,375	0.0000	0.064769	0.0648	0.0674	\$20,381.09	\$20,352.28	\$23,284.03	19.5080
047 SOCIAL SECUR	ITY	9,800	0.0000	0.028368	0.0284	0.0296	\$8,950.75	\$8,938.10	\$10,225.63	8.5673
Totals		121,075		0.350475	0.3408	0.3455	\$104,475.77	\$104,328.09	\$119,356.56	100.0000

005 I. M. R. F.

016 LIBRARY

143 MEDICARE

**Totals** 

035 TORT JUDGMENTS, LIABILIT

047 SOCIAL SECURITY

#### Tax Computation Report ST. CLAIR County

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Percent

87.4308

4.3283

4.9515

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1.3850

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\$17,381.83

\$4,862.05

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\$351,040.07

\$0.00

							,		
Taxing District	LYMS - CITY OF N	MASCOUTAH LB				Equalization	Factor 1.0		
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues			
Farm	1,546,052	1,266,0	99	EZ Value Ab	ated		0		
Residential	110,740,176	103,868,1	101	EZ Tax Abat	ed		\$0.00		
Commercial	17,158,578	14,019,3	363	New Propert	у	75	5,299		
Industrial	4,186,025	2,342,8	344	TIF Incremen	nt	12,13	4,424		
Mineral	0		0						
State Railroad	54,866	54,8	366						
Local Railroad	0		0						
County Total	133,685,697	121,551,2	273						
Total + Overlap	133,685,697	121,551,2	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
001 CORPORATE		316,949	0.2525	0.260753	0.2525	0.2525	\$337,556.38	\$306,916.96	\$306,916.96
004 BUILDING		15,690	0.0125	0.012908	0.0125	0.0125	\$16,710.71	\$15,193.91	\$15,193.91

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\$19,117.05

\$5,347.43

\$5,882.17

\$1,470.54

\$386,084.28

\$0.00

\$17,381.83

\$4,862.05

\$5,348.26

\$1,337.06

\$351,040.07

\$0.00

17,950

5,021

5,522

1,381

362,513

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0.014767

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0.298238

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				•	J U	ii v Oodiiitj	/			
Taxing District	t LYMV - MISSISSIF	PPI VAL. PUB. LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	Overlap	ping County	Overlap EAV	
Farm	3,009,937	2,985,4	170	EZ Value Ab	ated		0 MADISO	N COUNTY	*373,252,862	
Residential	55,250,275	54,944,2	230	EZ Tax Abat	ed		\$0.00 Total		373,252,862	
Commercial	8,169,005	5,553,1	84	New Propert	у	4	4,822 * denote	s use of estimated EAV		
Industrial	9,089,145	4,497,1	190	TIF Increme	nt	7,54	3,735			
Mineral	3,900	3,9	900							
State Railroad	0		0							
Local Railroad	37,665	32,2	218							
County Total	75,559,927	68,016,1	192							
Total + Overlap	448,812,789	441,269,0	054							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		710,000	0.1500	0.160900	0.1500	0.1500	\$113,339.89	\$102,024.29	\$661,903.58	69.8974
004 OPERATIONS 8	MAINTENAN	90,500	0.0200	0.020509	0.0200	0.0200	\$15,111.99	\$13,603.24	\$88,253.81	9.3197
005 I. M. R. F.		50,000	0.0000	0.011331	0.0200	0.0119	\$8,991.63	\$8,093.93	\$52,511.02	5.5452
027 AUDIT		10,000	0.0050	0.002266	0.0023	0.0023	\$1,737.88	\$1,564.37	\$10,149.19	1.0718
035 TORT JUDGME	NTS LIABILIT	80,000	0.0000	0.002200	0.0023	0.0023	\$14,356.39	\$12,923.08	\$83,841.12	8.8537
	•	•						· ·		
047 SOCIAL SECUR	III T	48,000	0.0000	0.010878	0.0109	0.0114	\$8,613.83	\$7,753.85	\$50,304.67	5.3122
Totals		988,500		0.224014	0.2128	0.2146	\$162,151.61	\$145,962.76	\$946,963.39	100.0000

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Taxing District	: LYNA - NEW ATHI	ENS DIST LIB				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	0	verlappir	ng County	Overlap EAV	
Farm	26,656,171	26,654,3	35	EZ Value Ab	ated		0 M	ONROE (	COUNTY	*2,953,722	
Residential	30,984,662	30,984,6	662	EZ Tax Abat	ed		\$0.00 To	otal		2,953,722	
Commercial	3,788,452	3,349,5	38	New Propert	у	25	54,995 * (	denotes u	se of estimated EAV		
Industrial	1,518,680	1,518,6	80	TIF Increme	nt	44	10,750				
Mineral	28,476	28,4	76								
State Railroad	1,062,806	1,062,8	806								
Local Railroad	0		0								
County Total	64,039,247	63,598,4	97								
Total + Overlap	66,992,969	66,552,2	119								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exter	nsion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		101,000	0.1500	0.151761	0.1500	0.1500	\$96,05		\$95,397.75	\$99,828.33	78.9473
010 EQUIPMENT & E	BUILDING	13,000	0.0200	0.019534	0.0196	0.0196	\$12,55		\$12,465.31	\$13,044.23	10.3158
027 AUDIT	-	2,600	0.0050	0.003907	0.0040	0.0040	\$2,56		\$2,543.94	\$2,662.09	2.1053
035 TORT JUDGMEN	NTS. LIABILIT	6,850	0.0000	0.010293	0.0103	0.0108	\$6,9		\$6,868.64	\$7,187.64	5.6842
047 SOCIAL SECUR	,	3,500	0.0000	0.005259	0.0053	0.0056		86.20	\$3,561.52	\$3,726.92	2.9474
Totals		126,950	2.0000	0.190754	0.1892	0.1900	\$121,67		\$120,837.16	\$126,449.21	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	Overlap	ping County	Overlap EAV	
Farm	260,607	210,4	75	EZ Value Ab	ated		0 CLINTO	N COUNTY	*40,686,242	
Residential	2,261,831	2,261,8	31	EZ Tax Abat	ed		\$0.00 <b>Total</b>		40,686,242	
Commercial	2,003,137	1,783,9	940	New Propert	/		0 * denote	s use of estimated EAV	, ,	
Industrial	0		0	TIF Incremen	nt	26	9,329			
Mineral	0		0							
State Railroad	10,619	10,6	519							
Local Railroad	0		0							
County Total	4,536,194	4,266,8	65							
Total + Overlap	45,222,436	44,953,1	07							
Fund/Name		Low Poquest	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		Levy Request 52,700	0.1500	0.117233	0.1173	0.1173	\$5,320.96	\$5,005.03	\$52,729.99	75.9715
016 LIBRARY		52,700	0.1300	0.117233	0.0000	0.0000	\$0.00	\$0.00	\$52,729.99	0.0000
027 AUDIT		_	0.0500	0.003559	0.0036	0.0006	\$163.30	\$153.61	\$1,618.31	2.3316
	(DUDCUACE)	1,600					·	·	. ,	
028 LIBRARY BLDG (	•	8,000	0.0200	0.017796	0.0178	0.0178	\$807.44	\$759.50	\$8,001.65	11.5285
035 TORT JUDGMEN	•	4,100	0.0000	0.009121	0.0092	0.0096	\$435.47	\$409.62	\$4,315.50	6.2176
047 SOCIAL SECURI	TY	2,600	0.0000	0.005784	0.0058	0.0061	\$276.71	\$260.28	\$2,742.14	3.9508
Totals		69,000		0.153493	0.1537	0.1544	\$7,003.88	\$6,588.04	\$69,407.59	100.0000

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Taxing District	LYOF - CITY OF C	FALLON LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	4,400,418	4,301,1	03	EZ Value Ab	ated		0			
Residential	493,025,910	491,916,5	26	EZ Tax Abat	ed		\$0.00			
Commercial	153,344,097	142,721,8	76	New Propert	y	4,27	9,404			
Industrial	1,832,875	1,829,3	41	TIF Incremen	nt	11,83	4,454			
Mineral	1,200	1,2	00							
State Railroad	165,226	165,2	26							
Local Railroad	0		0							
County Total	652,769,726	640,935,2	72							
Total + Overlap	652,769,726	640,935,2	72							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		1,006,601	0.0000	0.157052	0.1571	0.1571	\$1,025,501.24	\$1,006,909.31	\$1,006,909.31	100.0000
003 BONDS AND INT	ΓEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
016 LIBRARY		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		1,006,601		0.157052	0.1571	0.1571	\$1,025,501.24	\$1,006,909.31	\$1,006,909.31	100.0000

047 SOCIAL SECURITY

**Totals** 

## Tax Computation Report ST. CLAIR County

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100.0000

Taxing District	LYSM - SMITHTO	N PUB LIB DIS				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues				
Farm	20,346,364	20,346,3	364	EZ Value Ab	ated		0			
Residential	73,352,512	73,352,5	512	EZ Tax Abat	ed		\$0.00			
Commercial	4,820,565	4,820,5	65	New Propert	y	22	2,323			
Industrial	457,024	457,0	)24	TIF Increme	nt		0			
Mineral	3,991	3,9	91							
State Railroad	0		0							
Local Railroad	0		0							
County Total	98,980,456	98,980,4	156							
Total + Overlap	98,980,456	98,980,4	156							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		158,000	0.1500	0.159628	0.1500	0.1500	\$148,470.68	\$148,470.68	\$148,470.68	75.7958
005 I. M. R. F.		7,300	0.0000	0.007375	0.0074	0.0077	\$7,621.50	\$7,621.50	\$7,621.50	3.8909
010 EQUIPMENT ANI	D BUILDING	20,000	0.0200	0.020206	0.0200	0.0200	\$19,796.09	\$19,796.09	\$19,796.09	10.1061
027 AUDIT		3,000	0.0500	0.003031	0.0031	0.0031	\$3,068.39	\$3,068.39	\$3,068.39	1.5664
035 LIABILITY INSUR	RANCE	6,000	0.0000	0.006062	0.0061	0.0064	\$6,334.75	\$6,334.75	\$6,334.75	3.2340

0.0102

0.1968

0.0107

0.1979

\$10,590.91

\$195,882.32

\$10,590.91

\$195,882.32

\$10,590.91

\$195,882.32

10,000

204,300

0.010103

0.206405

0.0000

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Taxing District	LYWP - VIL OF W	ASH PK LIB				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV	Other Values						
Farm	64,713	27,1	09	EZ Value Ab	ated		0			
Residential	7,763,798	4,949,2	93	EZ Tax Abat	ed		\$0.00			
Commercial	3,536,106	902,0	43	New Propert	y		0			
Industrial	1,216,652	455,7	54	TIF Incremer	nt	6,26	6,631			
Mineral	0		0							
State Railroad	1,320,265	1,320,2	65							
Local Railroad	76,423	56,8	62							
County Total	13,977,957	7,711,3	26							
Total + Overlap	13,977,957	7,711,3	26							
			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	MADU - DUPO MO	SQUITO ABATE				Equalization	Factor 1.0	_	_	
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	1,663,692	1,662,4	57	EZ Value Abated		0				
Residential	22,759,071	22,642,0	42	EZ Tax Abat	ed		\$0.00			
Commercial	3,489,869	3,002,3	05	New Property	y		0			
ndustrial	527,515	527,5	15	TIF Increment 607,715		7,715				
Mineral	3,347	3,3	47							
State Railroad	7,168,026	7,168,0	26							
_ocal Railroad	331,245	329,3	58							
County Total	35,942,765	35,335,0	50							
Total + Overlap	35,942,765	35,335,0	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
001 CORPORATE		9,042	0.0250	0.025589	0.0250	0.0250	\$8,985.69	\$8,833.76	\$8,833.76	69.4444
035 LIABILITY INSUF	035 LIABILITY INSURANCE 3,688 0.0000 0.010437		0.0105	0.0110	\$3,953.70	\$3,886.86	\$3,886.86	30.5556		
Totals		12,730		0.036026	0.0355	0.0360	\$12,939.39	\$12,720.62	\$12,720.62	100.0000

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Taxing District	t MDES - EAST SIDI	E HEALTH		Equalization Factor 1
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	2,897,915	2,032,310	EZ Value Abated	0
Residential	120,341,903	98,841,767	EZ Tax Abated	\$0.00
Commercial	86,284,908	31,761,157	New Property	57,655
Industrial	64,115,778	24,841,780	TIF Increment	116,310,310
Mineral	0	0		
State Railroad	40,984,623	40,984,623		
Local Railroad	991,784	844,964		
County Total	315,616,911	199,306,601		
Total + Overlap	315,616,911	199,306,601		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	201,577	0.1000	0.101139	0.1000	0.1000	\$315,616.91	\$199,306.60	\$199,306.60	63.7349
005 I.M.R.F	48,378	0.0000	0.024273	0.0243	0.0253	\$79,851.08	\$50,424.57	\$50,424.57	16.1249
047 SOCIAL SECURITY	60,272	0.0000	0.030241	0.0303	0.0316	\$99,734.94	\$62,980.89	\$62,980.89	20.1402
Totals	310,227		0.155653	0.1546	0.1569	\$495,202.93	\$312,712.06	\$312,712.06	100.0000

**Totals** 

#### Tax Computation Report ST. CLAIR County

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				•	OI. CLA	iix Count	y				
Taxing District	PKCO - COLLINS	/IL AREA REC				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues	(	Overlappi	ng County	Overlap EAV	
Farm	38,152	38,1	52	EZ Value Ab	ated		0 0	MADISON	COUNTY	*537,407,456	
Residential	33,767,201	33,767,2	01	EZ Tax Abat	ted		\$0.00	Γotal		537,407,456	
Commercial	1,998,894	1,998,8	94	New Propert	ty		0	* denotes	use of estimated EAV		
Industrial	385,844	385,8	44	TIF Increme	nt		0				
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	36,190,091	36,190,0	91								
Total + Overlap	573,597,547	573,597,5	47								
Fund/Name 001 CORPORATE		Levy Request 330,000	Maximum Rate 0.0563	Calc'ed Rate 0.057532	Actual Rate 0.0563	Certified Rate 0.0563	Total Exte	ension 375.02	Total Extension After TIF & EZ \$20,375.02	Total Extension w/Overlaps \$322,935.42	<b>Percent</b> 11.7047
003 BONDS AND IN	TEREST	1,482,960	0.0000	0.258537	0.2586	0.2690	\$97,3	351.34	\$97,351.34	\$1,542,977.40	55.9252
005 I.M.R.F		65,000	0.0000	0.011332	0.0114	0.0114	\$4,	125.67	\$4,125.67	\$65,390.12	2.3701
027 AUDIT		10,000	0.0050	0.001743	0.0018	0.0018	\$6	651.42	\$651.42	\$10,324.76	0.3742
035 LIABILITY INSUI	RANCE	210,000	0.0000	0.036611	0.0367	0.0367	\$13,2	281.76	\$13,281.76	\$210,510.30	7.6299
047 SOCIAL SECUR	RITY	100,000	0.0000	0.017434	0.0175	0.0175	\$6,3	333.27	\$6,333.27	\$100,379.57	3.6383
062 WORKMAN'S CO	OMP	39,000	0.0000	0.006799	0.0068	0.0068	\$2,4	460.93	\$2,460.93	\$39,004.63	1.4137
123 MUSEUM & AQI	UARIUM	130,000	0.0225	0.022664	0.0225	0.0225	\$8,	142.77	\$8,142.77	\$129,059.45	4.6778
125 PAVING & LIGH	TING, STREE	15,000	0.0050	0.002615	0.0027	0.0027	\$9	977.13	\$977.13	\$15,487.13	0.5613
145 REC & COMM C	ENTER	330,000	0.0563	0.057532	0.0563	0.0563	\$20,3	375.02	\$20,375.02	\$322,935.42	11.7048

0.4706

0.4810

\$174,074.33

\$174,074.33

\$2,759,004.20

100.0000

2,711,960

0.472799

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Taxing District	PKESL - E ST LOU	JIS PARK		<b>Equalization Factor</b>	
Property Type	Total EAV	Rate Setting EAV	Other Values		
Farm	761,650	673,014	EZ Value Abated	0	
Residential	70,804,660	52,355,191	EZ Tax Abated	\$0.00	
Commercial	45,792,057	14,752,205	New Property	23,141	
Industrial	11,820,681	5,595,211	TIF Increment	55,908,253	
Mineral	0	0			
State Railroad	28,427,690	28,427,690			
Local Railroad	843,612	738,786			
County Total	158,450,350	102,542,097			
Total + Overlap	158,450,350	102,542,097			

		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	103,000	0.1000	0.100447	0.1000	0.1000	\$158,450.35	\$102,542.10	\$102,542.10	17.7336
003 BONDS AND INTEREST	175,000	0.0000	0.170662	0.1707	0.1776	\$281,407.82	\$182,114.76	\$182,114.76	31.4949
014 POLICE PROTECTION	26,000	0.0250	0.025355	0.0250	0.0250	\$39,612.59	\$25,635.52	\$25,635.52	4.4334
027 AUDIT	5,500	0.0050	0.005364	0.0050	0.0050	\$7,922.52	\$5,127.10	\$5,127.10	0.8867
035 LIABILITY INSURANCE	99,500	0.0000	0.097033	0.0971	0.1010	\$160,034.85	\$103,567.52	\$103,567.52	17.9110
047 SOCIAL SECURITY	42,000	0.0000	0.040959	0.0410	0.0427	\$67,658.30	\$43,785.48	\$43,785.48	7.5723
060 UNEMPLOYMENT INS	32,000	0.0000	0.031207	0.0313	0.0326	\$51,654.81	\$33,428.72	\$33,428.72	5.7812
125 PAVING & LIGHTING, STREE	5,500	0.0050	0.005364	0.0050	0.0050	\$7,922.52	\$5,127.10	\$5,127.10	0.8867
145 REC & COMM CENTER	77,000	0.0750	0.075091	0.0750	0.0750	\$118,837.76	\$76,906.57	\$76,906.57	13.3002
Totals	565,500		0.551482	0.5501	0.5639	\$893,501.52	\$578,234.87	\$578,234.87	100.0000

**Property Type** 

**Totals** 

Taxing District PKFR - FREEBURG PARK DIST

Total EAV

Rate Setting EAV

150,000

0.129650

#### Tax Computation Report ST. CLAIR County

**Other Values** 

Equalization Factor 1.0

\$144,094.26

\$140,802.02

\$140,802.02

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100.0000

. , ,,		•								
arm	30,018,167	30,018,1	167	EZ Value Ab	ated		0			
Residential	69,362,503	69,362,5	503	EZ Tax Abat	ed		\$0.00			
Commercial	14,625,435	11,920,2	225	New Propert	y	35	57,321			
ndustrial	3,064,145	3,064,1	45	TIF Incremer	nt	2,70	)5,210			
Mineral	39,614	39,6	614							
State Railroad	1,291,334	1,291,3	334							
ocal Railroad	0		0							
County Total	118,401,198	115,695,9	88							
Fotal + Overlap	118,401,198	115,695,9	988							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		115,000	0.1000	0.099398	0.0994	0.0994	\$117,690.79	\$115,001.81	\$115,001.81	81.6762
125 PAVING/LIGHTI	NG	15,000	0.1000	0.012965	0.0050	0.0050	\$5,920.06	\$5,784.80	\$5,784.80	4.1085
	_	,					' '	• •	• •	
145 REC & COMM C	ENTER	20,000	0.0750	0.017287	0.0173	0.0173	\$20,483.41	\$20,015.41	\$20,015.41	14.2153

0.1217

0.1217

**Totals** 

## Tax Computation Report ST. CLAIR County

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100.0000

Taxing District	Taxing District PKHO - HORNER PARK					Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	15,175,869	15,175,8	869	EZ Value Abated			0			
Residential	44,029,688	44,029,6	888	EZ Tax Abat	ed		\$0.00			
Commercial	14,889,151	14,889,1	51	New Propert	y	8	32,305			
Industrial	737,546	737,5	46	TIF Increme	nt		0			
Mineral	11,808	11,8	808							
State Railroad	382,103	382,1	03							
Local Railroad	0		0							
County Total	75,226,165	75,226,1	65							
Total + Overlap	75,226,165	75,226,1	65							
			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		79,000	0.1000	0.105017	0.1000	0.1000	\$75,226.17	\$75,226.17	\$75,226.17	59.1366
035 LIABILITY INSUR	RANCE	13,000	0.0000	0.017281	0.0173	0.0180	\$13,540.71	\$13,540.71	\$13,540.71	10.6446
047 SOCIAL SECURI	TY	8,000	0.0000	0.010635	0.0107	0.0112	\$8,425.33	\$8,425.33	\$8,425.33	6.6233
145 REC & COMM CE	ENTER	30,000	0.0750	0.039880	0.0399	0.0399	\$30,015.24	\$30,015.24	\$30,015.24	23.5955

0.1679

0.1691

\$127,207.45

\$127,207.45

\$127,207.45

130,000

0.172813

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Taxing District	PKNA - NEW ATH	ENS PARK		Equalization Facto
Property Type	Total EAV	Rate Setting EAV	Other Valu	ies
Farm	1,146,342	1,144,506	EZ Value Abated	0
Residential	22,069,628	22,069,628	EZ Tax Abated	\$0.00
Commercial	3,055,633	2,616,719	New Property	0
Industrial	535,630	535,630	TIF Increment	440,750
Mineral	0	0		
State Railroad	107,778	107,778		
Local Railroad	0	0		
County Total	26,915,011	26,474,261		
Total + Overlap	26,915,011	26,474,261		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	19,000	0.1000	0.071768	0.0718	0.0718	\$19,324.98	\$19,008.52	\$19,008.52	64.2218
035 LIABILITY INSURANCE	5,500	0.0000	0.020775	0.0208	0.0217	\$5,840.56	\$5,744.91	\$5,744.91	19.4096
125 PAVING/LIGHTING	2,757	0.0050	0.010414	0.0050	0.0050	\$1,345.75	\$1,323.71	\$1,323.71	4.4723
145 REC & COMM CENTER	3,500	0.0750	0.013220	0.0133	0.0133	\$3,579.70	\$3,521.08	\$3,521.08	11.8963
Totals	30,757		0.116177	0.1109	0.1118	\$30,090.99	\$29,598.22	\$29,598.22	100.0000

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Taxing District	PKST - STITES TV	VP PARK	Equalization Factor 1				
Property Type	Total EAV	Rate Setting EAV	Other Values				
Farm	7,848	4,905	EZ Value Abated	0			
Residential	329,702	185,481	EZ Tax Abated	\$0.00			
Commercial	1,146,785	831,453	New Property	0			
Industrial	7,740,117	3,607,046	TIF Increment	4,632,114			
Mineral	0	0					
State Railroad	4,920,033	4,920,033					
Local Railroad	105,133	68,586					
County Total	14,249,618	9,617,504					
Total + Overlap	14,249,618	9,617,504					

Fund/Name	Levy 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	0.083182	0.0832	0.0832	\$11,855.68	\$8,001.76	\$8,001.76	52.7250
027 AUDIT	500	0.0050	0.005199	0.0050	0.0050	\$712.48	\$480.88	\$480.88	3.1686
035 LIABILITY INSURANCE	500	0.0000	0.005199	0.0052	0.0055	\$783.73	\$528.96	\$528.96	3.4854
145 REC & COMM CENTER	6,157	0.0750	0.064019	0.0641	0.0641	\$9,134.01	\$6,164.82	\$6,164.82	40.6210
Totals	15,157		0.157599	0.1575	0.1578	\$22,485.90	\$15,176.42	\$15,176.42	100.0000

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Taxing District	t SDME - METRO-E	AST SANITARY				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues	(	Overlappi	ng County	Overlap EAV	
Farm	1,990,537	1,644,6	15	EZ Value Ab	ated		0 1	MADISON COUNTY		*575,332,873	
Residential	97,997,267	78,692,3	86	EZ Tax Abated			\$0.00	Total		575,332,873	
Commercial	82,280,654	29,631,7	83	New Propert	у	7	'8,404	denotes	use of estimated EAV		
Industrial	61,784,750	23,421,3	28	TIF Incremen	nt	110,809,916					
Mineral	0		0								
State Railroad	40,406,778	40,406,7	78								
Local Railroad	991,784	844,9	64								
County Total	285,451,770	174,641,8	54								
Total + Overlap	860,784,643	749,974,7	27								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exte	ncion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		2,480,000	0.3120	0.330678	0.3120	0.3120		609.52	\$544,882.58	\$2,339,921.15	72.7273
005 I.M.R.F		178,515	0.0000	0.023803	0.0239	0.0249		077.49	\$43,485.82	\$186,743.71	5.8042
027 AUDIT		28,000	0.0050	0.003734	0.0038	0.0038		347.17	\$6,636.39	\$28,499.04	0.8858
035 LIABILITY INSU	_	485,000	0.0000	0.064669	0.0647	0.0673	\$192,1	109.04	\$117,533.97	\$504,732.99	15.6876
047 SOCIAL SECUR	RITY	150,746	0.0000	0.020100	0.0201	0.0210	\$59,9	944.87	\$36,674.79	\$157,494.69	4.8951
Totals		3,322,261		0.442984	0.4245	0.4290	\$1,224,5	588.09	\$749,213.55	\$3,217,391.58	100.0000

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Taxing District S	SDSL - ST LIBOR	Y SANITARY				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Values					
Farm	1,466,506	1,365,9	901	EZ Value Abated		0				
Residential	5,484,685	5,208,9	918	EZ Tax Abated		\$0.00				
Commercial	1,428,673	783,9	968	New Property TIF Increment		19,126				
Industrial	5,865	5,8	865			1,02	1,077			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	8,385,729	7,364,6	552							
Total + Overlap	8,385,729	7,364,6	552							
			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	0.0000
Totals		0	0		0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

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Taxing District	SSB02 - BELLEVIL	LE SSA #2	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	SSB03 - BELLEVII	LE SSA #3(DOWN	ITOWN BUS.	DIST.)		Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Abated			0			
Residential	325,353	177,3	31	EZ Tax Abat	ed		\$0.00			
Commercial	10,765,246	7,275,6	13	New Propert	y		0			
Industrial	0		0	TIF Incremen	nt	3,639,422				
Mineral	0		0							
State Railroad	0		0							
Local Railroad	2,117	3	50							
County Total	11,092,716	7,453,2	94							
Total + Overlap	11,092,716	7,453,2	94							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		40,000	0.0000	0.536676	0.5367	0.5367	\$59,534.61	\$40,001.83	\$40,001.83	28.9373
003 BONDS AND INT	EREST	98,229	0.0000	1.317927	1.3180	1.3180	\$146,202.00	\$98,234.41	\$98,234.41	71.0627
Totals 138,229			1.854603	1.8547	1.8547	\$205,736.61	\$138,236.24	\$138,236.24	100.0000	

Taxing District S	SSMAS01 - MASC	OUTAH SPECIAL	SERVICE AR	EA 1		Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
arm	0		0	EZ Value Abated		0				
Residential	2,190,114	2,190,1	14	EZ Tax Abat	ed	\$0.00				
Commercial	840,870	840,8	70	New Property		221,919				
ndustrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	3,030,984	3,030,9	84							
Fotal + Overlap			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		20,000	0.3750	0.659852	0.3750	0.3750	\$11,366.19	\$11,366.19	\$11,366.19	100.0000
Totals		20,000		0.659852	0.3750	0.3750	\$11,366.19	\$11,366.19	\$11,366.19	100.0000

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Taxing District	ICIT			Equalization	Factor 1.0	_	_			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	0		0	EZ Value Abated			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							
Fund/Name		Lour Parmant	Maximum	Calc'ed Rate	Actual	Certified	Total Extension	Total Extension After TIF & EZ	Total Extension	Donoont
		Levy Request	Rate		Rate	Rate			w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

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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				
Farm	260,607	210,4	75	EZ Value Abated		0				
Residential	2,261,831	2,261,8	31	EZ Tax Abat	ed		\$0.00			
Commercial	2,003,137	1,783,9	40	New Property		0				
Industrial	0		0	TIF Increment		26	9,329			
Mineral	0		0							
State Railroad	10,619	10,6	19							
Local Railroad	0		0							
County Total	4,536,194	4,266,8	65							
Total + Overlap	4,536,194	4,266,8	65							
			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		8,400	0.0000	0.196866	0.1969	0.1969	\$8,931.77	\$8,401.46	\$8,401.46	100.0000
Totals		8,400		0.196866	0.1969	0.1969	\$8,931.77	\$8,401.46	\$8,401.46	100.0000

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Taxing District	SSO01 - O FALLO	N SSA #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	1,365,443	1,365,4	43	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Property	у		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	1,365,443	1,365,4	43							
Total + Overlap	1,365,443	1,365,4	43							
		_	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	0.146473	0.1465	0.1465	\$2,000.37	\$2,000.37	\$2,000.37	100.0000
Totals		2,000		0.146473	0.1465	0.1465	\$2,000.37	\$2,000.37	\$2,000.37	100.0000

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Taxing District SSO	01A - OFALLO	ON SSA#1A				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	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	0.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

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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	1,906,552	1,906,5	552	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,906,552	1,906,5	52							
Total + Overlap	1,906,552	1,906,5	552							
F 101		I ama Bannard	Maximum	Calc'ed	Actual	Certified	Total Foton sion	Total Extension	Total Extension	Danie and
Fund/Name	OF ADEA	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
023 SPECIAL SERVIC	JE AKEA	3,000	0.3500	0.157352	0.1574	0.1574	\$3,000.91	\$3,000.91	\$3,000.91	100.0000
Totals		3,000		0.157352	0.1574	0.1574	\$3,000.91	\$3,000.91	\$3,000.91	100.0000

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Taxing District SSO	2A - OFALLO	ON SSA #2A				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	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	0.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

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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	3,968,100	3,968,1	00	EZ Tax Abat	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	3,968,100	3,968,1	00							
Total + Overlap	3,968,100	3,968,1	00							
			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	0.050402	0.0505	0.0505	\$2,003.89	\$2,003.89	\$2,003.89	100.0000
Totals		2,000		0.050402	0.0505	0.0505	\$2,003.89	\$2,003.89	\$2,003.89	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	1,020,844	1,020,8	44	EZ Tax Abat	ed		\$0.00			
Commercial	217,148	217,1	48	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	1,237,992	1,237,9	92							
Total + Overlap	1,237,992	1,237,9	92							
			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	1,200	0.3500	0.096931	0.0970	0.0970	\$1,200.85	\$1,200.85	\$1,200.85	100.0000
Totals		1,200		0.096931	0.0970	0.0970	\$1,200.85	\$1,200.85	\$1,200.85	100.0000

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Taxing District SSO	04A - OFALLO	ON SSA#4A				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	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	0.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

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<b>Taxing District</b>	SSO05 - O FALLO	N SSA #5	·			Equalization	Factor 1.0		·	
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	1,990	1,9	90	EZ Value Ab	ated		0			
Residential	4,053,061	4,053,0	61	EZ Tax Abat	ed		\$0.00			
Commercial	9,016,785	9,016,7	85	New Property	у		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	13,071,836	13,071,8	36							
Total + Overlap	13,071,836	13,071,8	36							
			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	0.3500	0.022950	0.0230	0.0230	\$3,006.52	\$3,006.52	\$3,006.52	100.0000
Totals		3,000		0.022950	0.0230	0.0230	\$3,006.52	\$3,006.52	\$3,006.52	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	8,781,517	8,781,5	517	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	8,781,517	8,781,5	17							
Total + Overlap	8,781,517	8,781,5	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
023 SPECIAL SERVIO	CE AREA	2,000	0.3500	0.022775	0.0228	0.0228	\$2,002.19	\$2,002.19	\$2,002.19	100.0000
Totals		2,000		0.022775	0.0228	0.0228	\$2,002.19	\$2,002.19	\$2,002.19	100.0000

Taxing District	SSO06A - OFALLO	N SSA 6A				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	ΑV		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			
ndustrial	0		0	TIF Incremer	nt		0			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	0		0							
Total + Overlap	0		0							
For this control		I am Barrand	Maximum	Calc'ed	Actual	Certified	Total Foton ston	Total Extension	Total Extension	<b>D</b>
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	0.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

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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	1,431,440	1,431,4	40	EZ Tax Abat	ed		\$0.00			
Commercial	471,885	471,8	85	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,903,325	1,903,3	25							
Total + Overlap	1,903,325	1,903,3	25							
5		Laura Barrasad	Maximum	Calc'ed	Actual	Certified	Total Foton dan	Total Extension	Total Extension	Danasad
Fund/Name	05 4554	Levy Request	Rate	Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
023 SPECIAL SERVIO	CE AREA	2,000	0.3500	0.105079	0.1051	0.1051	\$2,000.39	\$2,000.39	\$2,000.39	100.0000
Totals		2,000		0.105079	0.1051	0.1051	\$2,000.39	\$2,000.39	\$2,000.39	100.0000

Taxing District	SSO07A - OFALLO	ON SSA 7A				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
-arm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
ndustrial	0		0	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	0		0							
Fotal + 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	0.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

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Taxing District	SSS01 - SAUGET	SSA #1				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	5,497	3,3	25	EZ Tax Abat	ed		\$0.00			
Commercial	650,361	430,7	19	New Property			0			
Industrial	21,986,515	10,226,7	92	TIF Incremer	nt	11,98	1,537			
Mineral	0		0							
State Railroad	279,448	279,4	48							
Local Railroad	4,370	4,3	70							
County Total	22,926,191	10,944,6	54							
Total + Overlap	22,926,191	10,944,6	54							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name			Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent	
023 SPECIAL SERVI	CE AREA	45,000	0.2500	0.411160	0.2500	0.2500	\$57,315.48	\$27,361.64	\$27,361.64	100.0000
Totals		45,000		0.411160	0.2500	0.2500	\$57,315.48	\$27,361.64	\$27,361.64	100.0000

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Taxing District S	SSSCC1 - ST CLA	IR CO SPECIAL S	ERVICE ARE	A #1		Equalization	n Factor 1.0			·
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	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							
F 181		I am Bamad	Maximum	Calc'ed	Actual	Certified	Total Foton size	Total Extension	Total Extension	<b>D</b>
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	0.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

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Taxing District S	SSSH01 - SHILOH	I SPECIAL SERVICE AREA	#1		Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting EAV		Other Va	lues				
Farm	42,108	2,539	EZ Value Al	pated		0			
Residential	5,565,686	2,527	EZ Tax Aba	ted		\$0.00			
Commercial	596,680	0	New Proper	ty		0			
Industrial	0	0	TIF Increme	nt	6,19	9,408			
Mineral	0	0							
State Railroad	0	0							
Local Railroad	0	0							
County Total	6,204,474	5,066							
Total + Overlap	6,204,474	5,066							
		Maxim		Actual	Certified		Total Extension	Total Extension	_
Fund/Name		, ,	ate Rate	Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		635 2.00	00 12.534544	2.0000	2.0000	\$124,089.48	\$101.32	\$101.32	100.0000
Totals		635	12.534544	2.0000	2.0000	\$124,089.48	\$101.32	\$101.32	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	14,353	1,4	12	EZ Value Abated		0				
Residential	2,012,267	925,7	97	EZ Tax Abat	ed		\$0.00			
Commercial	2,409,734	1,459,5	90	New Property			0			
Industrial	2,840,855	568,4	85	TIF Incremen	nt	4,32	1,925			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	4,424	4,4	24							
County Total	7,281,633	2,959,7	'08							
Total + Overlap	7,281,633	2,959,7	708							
			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	\$704,446.90	\$704,446.90	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$704,446.90	\$704,446.90	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	ΑV		Other Va	lues				
Farm	0		0	EZ Value Abated		0				
Residential	19,880	6,2	52	EZ Tax Abat	ed		\$0.00			
Commercial	847,474	378,6	02	New Property			0			
Industrial	0		0	TIF Incremen	nt	48	2,500			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	867,354	384,8	54							
Total + Overlap	867,354	384,8	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
003 BONDS AND INTERES	T	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$51,139.86	\$51,139.86	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$51,139.86	\$51,139.86	100.0000

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Taxing District	TFB02 - BELLEVIL	LE TIF #2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	١V		Other Va	lues				
Farm	0		0	EZ Value Abated		0				
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	1,336,401	811,5	41	New Property			0			
Industrial	0		0	TIF Increme	nt	52	24,860			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,336,401	811,5	41							
Total + Overlap	1,336,401	811,5	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
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$60,436.60	\$60,436.60	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$60,436.60	\$60,436.60	100.0000

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Taxing Distric	t TFB03 - BELLEVIL	LE TIF #3				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	588,256	164,6	87	EZ Value Ab	ated		0			
Residential	124,630,433	58,655,2	257	EZ Tax Abat	ed		\$0.00			
Commercial	73,511,560	36,850,5	51	New Property			0			
ndustrial	10,897,233	2,323,6	516	TIF Incremen	nt	111,63	5,138			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	2,117	3	350							
County Total	209,629,599	97,994,4	61							
Total + Overlap	209,629,599	97,994,4	61							
			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	\$11,259,444.54	\$11,259,444.54	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$11,259,444.54	\$11,259,444.54	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	ΑV		Other Va	lues				
Farm	64,255	24,2	98	EZ Value Ab	ated	0				
Residential	24,783	7,9	41	EZ Tax Abat	ed	\$0.00				
Commercial	0		0	New Property			0			
Industrial	0		0	TIF Incremen	nt	5	56,799			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	89,038	32,2	39							
Total + Overlap	89,038	32,2	39							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTERES	Т	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$6,025.60	\$6,025.60	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$6,025.60	\$6,025.60	100.0000

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Taxing District	TFB05 - BELLEVILLE	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	Taxing District TFB06 - BELLEVILLE TIF #6		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	TFB07 - BELLEVILLE	E TIF #7	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	TFB08 - DOWNTO	WN SOUTH				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	1,029,731	550,4	91	EZ Tax Abat	ed		\$0.00			
Commercial	2,672,645	1,739,4	69	New Property			0			
ndustrial	17,206	12,4	81	TIF Incremen	nt	1,41	7,141			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	3,719,582	2,302,4	41							
Fotal + Overlap	3,719,582	2,302,4	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
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$136,897.66	\$136,897.66	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$136,897.66	\$136,897.66	100.0000

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Taxing District T	FB09 - SOUTHW	INDS				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	33,860		0	EZ Tax Abat	ed		\$0.00			
Commercial	956,910		0	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	99	0,770			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	990,770		0							
Total + Overlap	990,770		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 INTE	REST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$87,315.62	\$87,315.62	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$87,315.62	\$87,315.62	100.0000

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Taxing District	TFB10 - LOWER F	ICHLAND CREEK				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
arm	311,354	258,4	01	EZ Value Ab	ated		0			
Residential	11,349,368	29,9	08	EZ Tax Abat	ed		\$0.00			
Commercial	212,100	15,4	23	New Propert	у		0			
ndustrial	0		0	TIF Incremen	nt	11,57	5,690			
/lineral	6,600		0							
State Railroad	0		0							
ocal Railroad	0		0							
ounty Total	11,879,422	303,7	32							
Total + Overlap	11,879,422	303,7	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	ΓEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,129,335.28	\$1,129,335.28	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,129,335.28	\$1,129,335.28	100.0000

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Taxing District T	FB11 - INDUSTR	IAL JOBS RECOV	ERY			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	12,472	5,6	97	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	257,170	23,6	04	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	24	0,341			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	269,642	29,3	01							
Total + Overlap	269,642	29,3	01							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INTER	REST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$27,086.72	\$27,086.72	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$27,086.72	\$27,086.72	100.0000

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Taxing District	TFB12 - SHERMAI	N ST TIF				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	3,742,385	2,822,0	48	EZ Tax Abat	ed		\$0.00			
Commercial	1,875,182	1,268,2	96	New Propert	у		0			
Industrial	21,959	21,9	59	TIF Incremen	nt	1,52	7,223			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	5,639,526	4,112,3	03							
Total + Overlap	5,639,526	4,112,3	03							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$149,632.76	\$149,632.76	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$149,632.76	\$149,632.76	100.0000

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Taxing District TFB	313 - DRAKE R	OAD				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	7,492		58	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	461,471	5	04	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	46	8,401			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	468,963	5	62							
Total + Overlap	468,963	5	62							
Fund/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 INTERE	ST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$45,708.46	\$45,708.46	100.0000
Totals		0	2.0000	0.000000	0.0000	0.0000	\$0.00	\$45,708.46	\$45,708.46	100.0000

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Taxing District	TFB14 - ROUTE 1	5 EAST				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	146,628	107,8	44	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	1,006,352	76,4	71	New Propert	у		0			
ndustrial	586,639	413,3	48	TIF Incremen	nt	1,14	1,956			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	1,739,619	597,6	63							
Total + Overlap	1,739,619	597,6	63							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$102,844.90	\$102,844.90	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$102,844.90	\$102,844.90	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	ΑV		Other Va	lues				
Farm	10,381		0	EZ Value Ab	ated		0			
Residential	8,019,590	58,5	72	EZ Tax Abat	ed		\$0.00			
Commercial	9,488,463		0	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	17,45	9,862			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	17,518,434	58,5	72							
Total + Overlap	17,518,434	58,5	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 GENERAL FUND		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,536,067.18	\$1,536,067.18	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,536,067.18	\$1,536,067.18	100.0000

				`	J O E / \	ii Couiit,	/			
Taxing District	ΓFB16 - ROUTE 1	5 CORRIDOR				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
-arm	69,937		0	EZ Value Ab	ated		0			
Residential	70,658	3	43	EZ Tax Abat	ed		\$0.00			
Commercial	2,297,609		0	New Propert	у		0			
ndustrial	0		0	TIF Incremen	nt	2,43	7,861			
/lineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	2,438,204	3	43							
Total + Overlap	2,438,204	3	43							
Fund/Name		Levy 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	\$237,898.04	\$237,898.04	100.0000
Totals		0	0.0020	0.000000	0.0000	0.0000	\$0.00	\$237,898.04	\$237,898.04	100.0000

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Taxing District	ΓFB17 - EAST MA	IN ST. T.I.F.				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	350,004	206,0	37	EZ Tax Abat	ed		\$0.00			
Commercial	2,864,455	2,597,0	19	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	41	1,403			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	3,214,459	2,803,0	56							
Total + Overlap	3,214,459	2,803,0	56							
			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	\$47,076.02	\$47,076.02	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$47,076.02	\$47,076.02	100.0000

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Taxing District	TFB18 - SCHEEL	ST. T.I.F.				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	700,231	643,6	557	EZ Tax Abat	ed		\$0.00			
Commercial	802,529	754,9	91	New Propert	y		0			
Industrial	1,314,904	1,058,1	31	TIF Incremen	nt	36	60,885			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,817,664	2,456,7	779							
Total + Overlap	2,817,664	2,456,7	779							
			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	\$34,862.06	\$34,862.06	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$34,862.06	\$34,862.06	100.0000

Taxing District	TFB19 - FRANK S	COTT PKWY REDE	V. AREA			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	١V		Other Va	lues				
Farm	19,638	4,9	15	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	10,177,613	43,16	69	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	10,14	9,167			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	10,197,251	48,08	34							
Total + Overlap	10,197,251	48,08	34							
Free d/Norma		Lauri Bannaat	Maximum	Calc'ed	Actual	Certified	Total Futancian	Total Extension	Total Extension	Dansant
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	\$990,396.38	\$990,396.38	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$990,396.38	\$990,396.38	100.0000

Taxing District	TFB20 - BELLEVIL	LE TIF 20-RTE 15/	S GREENMT	.RD		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	١V		Other Va	lues				
-arm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	1,035,021	542,9	51	New Propert	y		0			
ndustrial	0		0	TIF Incremen	nt	49	92,070			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	1,035,021	542,9	51							
Fotal + Overlap	1,035,021	542,9	51							
F (D)		Laura Barrana	Maximum	Calc'ed	Actual	Certified	Total Foton dan	Total Extension	Total Extension	Danasai
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	\$43,595.44	\$43,595.44	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$43,595.44	\$43,595.44	100.0000

Taxing District	TFB21 - BELLE VA	ALLEY III T.I.F. DISTRICT			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EAV		Other Va	lues				
Farm	54,977	9,595	EZ Value Al	pated		0			
Residential	0	0	EZ Tax Aba	ted		\$0.00			
Commercial	0	0	New Proper	ty		0			
Industrial	8,440	4,192	TIF Increme	nt	4	49,630			
Mineral	0	0							
State Railroad	0	0							
Local Railroad	0	0							
County Total	63,417	13,787							
Total + Overlap	63,417	13,787							
		Maximu		Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request Ra		Rate	Rate	Total Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		0 0.000		0.0000	0.0000	\$0.00	\$5,414.88	\$5,414.88	100.0000
Totals		0	0.000000	0.0000	0.0000	\$0.00	\$5,414.88	\$5,414.88	100.0000

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Taxing District	TFB22 - BELLEVILI	LE RT 15 NORTH	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 Abate	ed		\$0.00			
Commercial	0		0	New Property	y		0			
ndustrial	0		0	TIF Incremer	nt		0			
/lineral	0		0							
State Railroad	0		0							
ocal 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	<b>Total Extension</b>	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	TFBR1 - BROOKL	YN T.I.F. #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	213	1	88	EZ Value Ab	ated		0			
Residential	329,702	185,4	81	EZ Tax Abat	ed		\$0.00			
Commercial	195,854	106,1	56	New Propert	у		0			
Industrial	866,152	694,5	28	TIF Incremen	nt	44	2,115			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	75,952	39,4	05							
County Total	1,467,873	1,025,7	58							
Total + Overlap	1,467,873	1,025,7	58							
			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	\$50,655.36	\$50,655.36	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$50,655.36	\$50,655.36	100.0000

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Taxing District	TFC01 - CAHOKIA	TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	10,723	9,3	77	EZ Value Ab	ated		0			
Residential	3,586,983	2,725,5	06	EZ Tax Abat	ed		\$0.00			
Commercial	9,500,682	4,390,9	23	New Propert	y		0			
ndustrial	533,610	122,5	22	TIF Incremen	nt	6,38	3,670			
/lineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	13,631,998	7,248,3	28							
Total + Overlap	13,631,998	7,248,3	28							
			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	\$1,328,743.86	\$1,328,743.86	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,328,743.86	\$1,328,743.86	100.0000

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Taxing District TFC0	2 - CAHOKIA	TIF #2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	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

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Taxing District	TFC03 - CAHOKIA	T.I.F. #3			<u> </u>	Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	9,854	7,1	70	EZ Value Ab	ated		0			
Residential	12,375	12,3	75	EZ Tax Abat	ed		\$0.00			
Commercial	460,745	394,6	47	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	6	68,782			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	482,974	414,1	92							
Total + Overlap	482,974	414,1	92							
			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	\$14,603.60	\$14,603.60	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$14,603.60	\$14,603.60	100.0000

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Taxing District	TFC04 - CAHOKIA	T.I.F. #4				Equalization	n Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	3,897	3,0	28	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		869			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	3,897	3,0	28							
Total + Overlap	3,897	3,0	28							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$180.90	\$180.90	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$180.90	\$180.90	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	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	36,855		0	New Property	у		0			
Industrial	0		0	TIF Incremen	nt	;	36,855			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	36,855		0							
Total + Overlap	36,855		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	\$7,671.26	\$7,671.26	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$7,671.26	\$7,671.26	100.0000

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Taxing District	TFC06 - CAHOKIA	TIF 6/CAHOKIA ACR	ES			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EAV			Other Va	lues				
Farm	554,176	72,120		EZ Value Ab	ated		0			
Residential	15,018	7,762		EZ Tax Abate	ed		\$0.00			
Commercial	9,529	8,700		New Property	y		0			
ndustrial	962,997	163,417		TIF Incremer	nt	1,28	9,721			
Mineral	0	0								
State Railroad	0	0								
ocal Railroad	0	0								
County Total	1,541,720	251,999								
Fotal + Overlap	1,541,720	251,999								
		Ma	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	\$263,019.98	\$263,019.98	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$263,019.98	\$263,019.98	100.0000

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Taxing District	TFC07 - CAHOKIA	TIF 7 PONTIAC D	R			Equalization	n Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	30,136	29,5	74	EZ Value Ab	ated		0			
Residential	21,916	21,6	77	EZ Tax Abat	ed		\$0.00			
Commercial	419,769	415,2	02	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt		5,368			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	471,821	466,4	53							
Total + Overlap	471,821	466,4	53							
			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	\$1,117.36	\$1,117.36	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,117.36	\$1,117.36	100.0000

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Taxing District TFC	BL - CASEYV.	BLACK LN TIF				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	150,865	67,2	19	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	176,313	76,0	67	New Propert	у		0			
Industrial	228,753	56,0	00	TIF Incremen	nt	35	6,645			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	555,931	199,2	86							
Total + Overlap	555,931	199,2	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
003 BONDS AND INTERES	ST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$57,409.94	\$57,409.94	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$57,409.94	\$57,409.94	100.0000

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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	48,216	10,4	38	EZ Value Ab	ated		0			
Residential	3,137,975	1,460,8	808	EZ Tax Abat	ed		\$0.00			
Commercial	2,442,808	295,7	27	New Propert	у		0			
Industrial	327,409	178,5	83	TIF Increme	nt	4,01	2,597			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	16,849	15,1	04							
County Total	5,973,257	1,960,6	60							
Total + Overlap	5,973,257	1,960,6	60							
			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	\$765,464.54	\$765,464.54	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$765,464.54	\$765,464.54	100.0000

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Taxing District	TFCS2 - CASEYV	LLE TIF #2				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	240,829	107,3	335	EZ Value Ab	ated		0			
Residential	3,888,642	1,641,2	98	EZ Tax Abat	ed		\$0.00			
Commercial	10,250,856	1,824,5	574	New Propert	y		0			
Industrial	272,049	92,8	58	TIF Incremen	nt	10,98	6,311			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	14,652,376	3,666,0	65							
Total + Overlap	14,652,376	3,666,0	165							
			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	\$1,693,390.24	\$1,693,390.24	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$1,693,390.24	\$1,693,390.24	100.0000

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Taxing District TF	CS3 - CASEYVI	LLE T.I.F. 3				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	188,833	26,3	<del></del> 56	EZ Value Ab	ated		0			
Residential	169,478	130,6	96	EZ Tax Abat	ed		\$0.00			
Commercial	344,675	22,6	52	New Propert	y		0			
Industrial	2,987	2,9	87	TIF Increme	nt	52	3,282			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	705,973	182,6	91							
Total + Overlap	705,973	182,6	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
003 BONDS AND INTER	REST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$47,107.58	\$47,107.58	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$47,107.58	\$47,107.58	100.0000

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Taxing District	TFDU1 - DUPO T.I	.F. #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	47,374	39,0	91	EZ Value Ab	ated		0			
Residential	3,371,910	120,1	83	EZ Tax Abat	ed		\$0.00			
Commercial	2,271,191	427,0	24	New Propert	у		0			
Industrial	4,144,553	4,0	23	TIF Incremen	nt	9,24	6,594			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	24,043	22,1	56							
County Total	9,859,071	612,4	77							
Total + Overlap	9,859,071	612,4	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	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$896,685.08	\$896,685.08	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$896,685.08	\$896,685.08	100.0000

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laxing District	TFDUZ - DUPO AF	PEX REDEVELOPI	VIENT PLAN			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	3,781	3,4	49	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	y		0			
Industrial	2,221,188	1,482,4	73	TIF Incremen	nt	73	9,047			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,224,969	1,485,9	22							
Total + Overlap	2,224,969	1,485,9	22							
		_	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	\$71,558.56	\$71,558.56	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$71,558.56	\$71,558.56	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	1,157,009	1,099,1	46	EZ Tax Abat	ed		\$0.00			
Commercial	375,742	371,3	26	New Propert	у		0			
ndustrial	0		0	TIF Incremen	nt	6	62,279			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	1,532,751	1,470,4	72							
Total + Overlap	1,532,751	1,470,4	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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$6,052.62	\$6,052.62	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$6,052.62	\$6,052.62	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				
Farm	0		0	EZ Value Ab	ated		0			
Residential	7,917,891	3,007,0	199	EZ Tax Abat	ed		\$0.00			
Commercial	24,402,844	3,710,4	91	New Propert	у		0			
Industrial	4,397,412	1,627,6	82	TIF Incremen	nt	28,45	3,230			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	81,675	1,3	320							
County Total	36,799,822	8,346,5	92							
Total + Overlap	36,799,822	8,346,5	92							
			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	\$4,768,917.26	\$4,768,917.26	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$4,768,917.26	\$4,768,917.26	100.0000

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Taxing District TFE0	2 - EAST ST L	OUIS TIF #2	·			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	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	51	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	TFE3A - E ST LOU	JIS TIF 3-A				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
arm	3,563	3,2	50	EZ Value Ab	ated		0			
Residential	16,284,268	9,150,3	72	EZ Tax Abat	ed		\$0.00			
Commercial	5,596,660	1,005,4	63	New Propert	y		0			
ndustrial	849,845	576,1	99	TIF Incremen	nt	12,00	2,217			
/lineral	0		0							
State Railroad	0		0							
ocal Railroad	4,158	9	93							
ounty Total	22,738,494	10,736,2	77							
Total + Overlap	22,738,494	10,736,2	77							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTE	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,010,212.76	\$2,010,212.76	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$2,010,212.76	\$2,010,212.76	100.0000

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Taxing District TFE3	B - E ST LOU	JIS TIF 3-B				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	45,678	6,2	13	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
Industrial	0		0	TIF Increme	nt	3	39,465			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	45,678	6,2	13							
Total + Overlap	45,678	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	I	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$6,616.08	\$6,616.08	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$6,616.08	\$6,616.08	100.0000

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Taxing District TFE	3C - E ST LOL	IIS TIF 3-C				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	858,878	71,7	04	EZ Tax Abat	ed		\$0.00			
Commercial	28,476	3,4	62	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	81	2,188			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	887,354	75,1	66							
Total + Overlap	887,354	75,1	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 INTERE	ST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$136,158.18	\$136,158.18	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$136,158.18	\$136,158.18	100.0000

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Taxing District	TFE3D - E ST LOUI	S TIF 3-D				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	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
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 LOUIS	TIF 3-E				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 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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Taxing District	ΓFFA1 - FAYETTE	VILLE TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	٨V		Other Va	lues				
Farm	30,945	25,9	16	EZ Value Ab	ated		0			
Residential	664,495	537,8	46	EZ Tax Abat	ed		\$0.00			
Commercial	675,363	241,0	41	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	56	66,000			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,370,803	804,8	03							
Total + Overlap	1,370,803	804,8	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	\$49,264.32	\$49,264.32	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$49,264.32	\$49,264.32	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	55,480	32,9	<u></u>	EZ Value Ab	ated		0			
Residential	601,430	295,3	85	EZ Tax Abated		EZ Tax Abated \$0.00				
Commercial	3,361,329	1,261,8	83	New Propert	у		0			
ndustrial	2,986,670	1,635,1	08	TIF Incremen	nt	3,78	5,024			
/lineral	0		0							
State Railroad	0		0							
ocal Railroad	30,992	25,5	45							
County Total	7,035,901	3,250,8	77							
Total + Overlap	7,035,901	3,250,8	77							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTE	REST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$420,678.16	\$420,678.16	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$420,678.16	\$420,678.16	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				
Farm	2,807	8	64	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	791,448	275,0	73	New Propert	у		0			
Industrial	5,524,692	2,284,2	99	TIF Incremen	nt	3,75	8,711			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	5,031	5,0	31							
County Total	6,323,978	2,565,2	67							
Total + Overlap	6,323,978	2,565,2	67							
			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	\$569,469.56	\$569,469.56	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$569,469.56	\$569,469.56	100.0000

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Taxing District	TFFH1 - FAIRVIEV	V HTS T.I.F.1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	V		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	2,908,165	86,95	54	EZ Tax Abat	ed		\$0.00			
Commercial	4,861	1,87	'2	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	2,82	4,200			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,913,026	88,82	:6							
Total + Overlap	2,913,026	88,82	16							
			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	\$248,708.00	\$248,708.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$248,708.00	\$248,708.00	100.0000

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Taxing District	TFFH2 - THE SHO	PPES AT ST CLA	R SQUARE			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
arm	0		0	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	pated \$0.00		\$0.00			
Commercial	5,500,852	645,5	66	New Propert	operty		0			
ndustrial	0		0	TIF Incremen	nt	4,85	5,286			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	5,500,852	645,5	66							
Total + Overlap	5,500,852	645,5	666							
			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	\$346,346.98	\$346,346.98	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$346,346.98	\$346,346.98	100.0000

Taxing District	TFFH3 - LINCOLN	TRAIL REDEVELO	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	384,965	314,3	95	EZ Tax Abat	ed		\$0.00			
Commercial	20,556,630	16,750,8	25	New Propert	y		0			
ndustrial	53,729	50,6	92	TIF Incremen	nt	3,87	9,412			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	20,995,324	17,115,9	12							
otal + Overlap	20,995,324	17,115,9	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		0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$285,016.80	\$285,016.80	100.0000
Totals		0		0.000000 0.0000		0.0000	\$0.00	\$285,016.80	\$285,016.80	100.0000

Taxing District	ΓFFH4 - FAIRVIEV	W HTS TIF 4 WEST	Γ			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	8,053	8,0	53	EZ Value Ab	ated		0			
Residential	158,542	158,5	42	EZ Tax Abat	ed		\$0.00			
Commercial	720,976	720,9	76	New Propert	у		0			
Industrial	343,986	343,9	86	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	1,231,557	1,231,5	57							
Total + Overlap	1,231,557	1,231,5	57							
			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	-FR1 - N. STATE	ST. T.I.F. REDEV. PROJECT			Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EAV		Other Va	lues				
Farm	0	0	EZ Value Ab	ated		0			
Residential	0	0	EZ Tax Abat	ed		\$0.00			
Commercial	2,949,932	244,722	New Propert	у		0			
Industrial	0	0	TIF Increme	nt	2,70	5,210			
Mineral	0	0							
State Railroad	0	0							
Local Railroad	0	0							
County Total	2,949,932	244,722							
Total + Overlap	2,949,932	244,722							
Francial/Manage		Maximum	Calc'ed	Actual	Certified	Total Futamaian	Total Extension	Total Extension	Dawaant
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	\$231,108.82	\$231,108.82	100.0000
Totals		0	0.000000	0.0000	0.0000	\$0.00	\$231,108.82	\$231,108.82	100.0000

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Taxing District	TFM01 - MASCOU	ITAH TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	636,083	370,1	98	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed	\$0.00				
Commercial	93,176	61,4	80	New Propert	у	0				
Industrial	2,073,203	241,4	07	TIF Incremen	nt	2,12	9,377			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,802,462	673,0	85							
Total + Overlap	2,802,462	673,0	85							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	<b>Total Extension</b>	After TIF & EZ	w/Overlaps	Percent
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$180,688.44	\$180,688.44	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$180,688.44	\$180,688.44	100.0000

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Taxing District	TFM2B - MASCOL	JTAH TIF #2B				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	33,934	19,8	366	EZ Value Ab	ated		0			
Residential	12,506,704	5,634,6	629	EZ Tax Abat	ed		\$0.00			
Commercial	5,561,032	2,453,5	513	New Propert	у		0			
Industrial	14,559	3,1	74	TIF Incremen	nt	10,00	5,047			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	18,116,229	8,111,1	82							
Total + Overlap	18,116,229	8,111,1	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
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$859,476.18	\$859,476.18	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$859,476.18	\$859,476.18	100.0000

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Taxing District	TFMD1 - MADISO	N TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	2,052	1,0	77	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed	\$0.00				
Commercial	5,020,262	876,5	50	New Propert	у	0				
Industrial	1,426,892	638,0	13	TIF Increme	nt	4,93	33,566			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	6,449,206	1,515,6	40							
Total + Overlap	6,449,206	1,515,6	40							
			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	\$817,691.68	\$817,691.68	100.0000
Totals		0	0		0.0000	0.0000	\$0.00	\$817,691.68	\$817,691.68	100.0000

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Taxing District	TFMI1 - MILLSTA	OT T.I.F. 1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	60,823	41,5	80	EZ Value Ab	ated		0			
Residential	1,705,701	1,102,0	79	EZ Tax Abat	ed		\$0.00			
Commercial	8,026,509	4,311,0	12	New Propert	у		0			
Industrial	1,619,413	1,357,8	322	TIF Incremen	nt	4,59	9,953			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	11,412,446	6,812,4	93							
Total + Overlap	11,412,446	6,812,4	93							
			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	\$371,511.38	\$371,511.38	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$371,511.38	\$371,511.38	100.0000

Taxing District	TFMR1 - MARISSA	T.I.F. 1(ISLANDS	OF WATERS	SIDE RED.)		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	١V		Other Va	lues				
-arm	20,123	4,50	09	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	0		0	New Propert	у		0			
ndustrial	27,124		0	TIF Incremen	nt	4	42,738			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	47,247	4,50	09							
Fotal + Overlap	47,247	4,50	09							
			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	\$4,107.38	\$4,107.38	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$4,107.38	\$4,107.38	100.0000

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Taxing District	TFNA1 - NEW ATH	HENS T.I.F. 1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	2,038	2	02	EZ Value Ab	ated		0			
Residential	11,466	11,4	66	EZ Tax Abat	ed		\$0.00			
Commercial	839,394	400,4	80	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	44	0,750			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	0		0							
County Total	852,898	412,1	48							
Total + Overlap	852,898	412,1	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
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$39,068.98	\$39,068.98	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$39,068.98	\$39,068.98	100.0000

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Taxing District TFNE	3 - NEW BADEN	N TIF #1				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 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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Taxing District	TFNB2 - NEW BAD	DEN 164 T.I.F.				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	242,976	192,8	44	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	671,965	452,7	68	New Propert	y		0			
Industrial	0		0	TIF Incremen	nt	26	9,329			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	914,941	645,6	12							
Total + Overlap	914,941	645,6	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		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$22,251.82	\$22,251.82	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$22,251.82	\$22,251.82	100.0000

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Taxing District	TFO01 - O FALLO	N TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	176,947	117,8	92	EZ Value Ab	ated		0			
Residential	1,282,327	215,5	91	EZ Tax Abat	ed		\$0.00			
Commercial	3,939,439	684,1	99	New Propert	у		0			
ndustrial	7,715	5,9	39	TIF Increme	nt	4,38	2,807			
Mineral	0		0							
State Railroad	0		0							
₋ocal Railroad	0		0							
County Total	5,406,428	1,023,6	21							
Fotal + Overlap	5,406,428	1,023,6	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
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$358,584.16	\$358,584.16	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$358,584.16	\$358,584.16	100.0000

				`	J O L / \	ii Couiit	/			
Taxing District	TFO02 - O FALLO	N GR. MT.MED. C	AMPUS REDI	EV. PROJECT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	105,592	68,8	36	EZ Value Ab	ated		0			
Residential	49,609	34,5	68	EZ Tax Abat	ed		\$0.00			
Commercial	1,794,947	1,005,8	54	New Propert	у		0			
ndustrial	0		0	TIF Incremer	nt	84	0,890			
1ineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
ounty Total	1,950,148	1,109,2	58							
Total + Overlap	1,950,148	1,109,2	58							
F		Lauri Daminat	Maximum	Calc'ed	Actual	Certified	Total Futancian	Total Extension	Total Extension	Danasut
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	\$68,727.70	\$68,727.70	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$68,727.70	\$68,727.70	100.0000

Taxing District	TFO03 - O FALLOI	N CENTRAL PK. AL	LOCATION	RED. PROJEC		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	V		Other Va	lues				
arm	7,427	5,10	9	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	7,159,167	640,46	55	New Propert	у		0			
ndustrial	0		0	TIF Incremen	nt	6,52	1,020			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	7,166,594	645,57	<b>'</b> 4							
Fotal + Overlap	7,166,594	645,57	'4							
			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	\$532,976.08	\$532,976.08	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$532,976.08	\$532,976.08	100.0000

Taxing District	TFO04 - OFALLON	RT 50 SCOTT TE	ROY REDEVE	LOPMENT		Equalization	n Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	6,667	5,4	81	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	40,673	40,2	41	New Propert	у		0			
Industrial	0		0	TIF Increme	nt		1,618			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	47,340	45,7	22							
Total + Overlap	47,340	45,7	22							
			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	\$132.40	\$132.40	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$132.40	\$132.40	100.0000

Taxing District	TFO05 - OFALLON	I CENTRAL CITY	REDEVELOPI	MENT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	0		0	EZ Value Ab	ated		0			
Residential	903,920	876,3	13	EZ Tax Abat	ed		\$0.00			
Commercial	5,822,707	5,763,9	53	New Propert	у		0			
Industrial	152,051	150,2	93	TIF Incremen	nt	8	38,119			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	6,878,678	6,790,5	59							
Total + Overlap	6,878,678	6,790,5	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	\$7,210.72	\$7,210.72	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$7,210.72	\$7,210.72	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	59,527	7,1	20	EZ Value Ab	ated		0			
Residential	55,131	17,3	326	EZ Tax Abat	ed		\$0.00			
Commercial	5,023,305	438,1	26	New Propert	y		0			
Industrial	36,148,754	10,215,2	96	TIF Incremen	nt	30,60	8,849			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	10,891	10,8	91							
County Total	41,297,608	10,688,7	<b>'59</b>							
Total + Overlap	41,297,608	10,688,7	759							
			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	\$8,736,702.70	\$8,736,702.70	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$8,736,702.70	\$8,736,702.70	100.0000

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Taxing District	TFSHA - SHILOH	T.I.F. A				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	۸V		Other Va	•				
Farm	243,106	171,5	00	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	22,836,587	32,3	48	New Propert	У		0			
ndustrial	0		0	TIF Increme	nt	22,87	5,845			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	23,079,693	203,8	48							
Total + Overlap	23,079,693	203,8	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 INT	TEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,786,372.44	\$1,786,372.44	100.0000
Totals		0			0.0000	0.0000	\$0.00	\$1,786,372.44	\$1,786,372.44	100.0000

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Taxing District	TFSHB - SHILOH	T.I.F. B				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	527,525	330,7	16	EZ Value Ab	ated		0			
Residential	1,390,950	991,6	48	EZ Tax Abat	ed		\$0.00			
Commercial	3,121,965	368,7	72	New Propert	y		0			
Industrial	0		0	TIF Increme	nt	3,34	19,304			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	5,040,440	1,691,1	36							
Total + Overlap	5,040,440	1,691,1	36							
			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	\$271,706.00	\$271,706.00	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$271,706.00	\$271,706.00	100.0000

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Taxing District	Taxing District TFSHC - SHILOH T.I.F. C					Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base EA	٨V		Other Va	lues				
Farm	42,108	2,5	39	EZ Value Ab	ated		0			
Residential	5,565,686	2,5	27	EZ Tax Abat	ed		\$0.00			
Commercial	596,680		0	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	6,19	9,408			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	6,204,474	5,0	66							
Total + Overlap	6,204,474	5,00	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	0.0000	0.000000	0.0000	0.0000	\$0.00	\$559,683.50	\$559,683.50	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$559,683.50	\$559,683.50	100.0000

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Taxing District	TFSHD - THREE S	PRINGS AT SHILO	OH RED. PRO	DJECT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	٩V		Other Va	lues				
arm	21,092	10,2	73	EZ Value Ab	ated		0			
Residential	0		0	EZ Tax Abat	ed		\$0.00			
Commercial	692,977	1,7	40	New Propert	y		0			
ndustrial	0		0	TIF Incremen	nt	70	02,056			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	714,069	12,0	13							
Fotal + Overlap	714,069	12,0	13							
F 101		Laura Barrara	Maximum	Calc'ed	Actual	Certified	Total Foton ston	Total Extension	Total Extension	<b>D</b>
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	\$56,952.90	\$56,952.90	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$56,952.90	\$56,952.90	100.0000

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Taxing District	Taxing District TFSL1 - ST. LIBORY T.I.F. 1					Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
Farm	438,437	337,8	32	EZ Value Ab	ated		0			
Residential	824,251	548,4	84	EZ Tax Abat	ed		\$0.00			
Commercial	1,057,757	413,0	52	New Property	у		0			
Industrial	0		0	TIF Incremen	nt	1,02	1,077			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	2,320,445	1,299,3	68							
Total + Overlap	2,320,445	1,299,3	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		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$86,311.02	\$86,311.02	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$86,311.02	\$86,311.02	100.0000

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Taxing District	TFSW1 - SWANSE	A TIF #1				Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	ΑV		Other Va	lues				
Farm	4,883	2,8	<del>78</del>	EZ Value Ab	ated		0			
Residential	1,860,872	1,178,0	02	EZ Tax Abat	ed		\$0.00			
Commercial	6,446,267	2,693,4	50	New Propert	y		0			
Industrial	0		0	TIF Incremen	nt	4,43	37,692			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	8,312,022	3,874,3	30							
Total + Overlap	8,312,022	3,874,3	30							
			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	\$393,542.20	\$393,542.20	100.0000
Totals		0	0 (		0.0000	0.0000	\$0.00	\$393,542.20	\$393,542.20	100.0000

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Taxing District	TFSW2 - SWANSE	A TIF #2/GATEW	AY REDEVEL	OPMENT		Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV		Other Va	lues				
arm	52,167	48,4	61	EZ Value Ab	ated		0			
Residential	140,998	93,6	90	EZ Tax Abat	ed		\$0.00			
Commercial	745,624	531,3	17	New Propert	у		0			
ndustrial	439,628	359,4	87	TIF Incremen	nt	34	5,462			
Mineral	0		0							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	1,378,417	1,032,9	55							
Total + Overlap	1,378,417	1,032,9	55							
			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	\$29,338.76	\$29,338.76	100.0000
Totals		0		0.000000 0.0000		0.0000	\$0.00	\$29,338.76	\$29,338.76	100.0000

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Taxing District	Taxing District TFWP - WASHINGTN PRK TIF #1					Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV	Other Values						
Farm	58,475	23,7	<u>'31</u>	EZ Value Ab	ated		0			
Residential	2,770,887	955,1	38	EZ Tax Abat	ed		\$0.00			
Commercial	3,469,933	870,6	92	New Propert	у		0			
Industrial	1,216,652	455,7	'54	TIF Incremen	nt	5,23	0,193			
Mineral	0		0							
State Railroad	0		0							
_ocal Railroad	76,423	56,8	62							
County Total	7,592,370	2,362,1	77							
Total + Overlap	7,592,370	2,362,1	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	EREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$992,264.96	\$992,264.96	100.0000
Totals		0		0.000000 0.0000 0.0000		\$0.00	\$992,264.96	\$992,264.96	100.0000	

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Taxing District	Taxing District TFWP2 - WASHINGTON PARK TIF 2					Equalization	Factor 1.0			
Property Type	Total EAV	TIF Base E	AV	Other Values						
Farm	6,238	3,3	378	EZ Value Ab	ated		0			
Residential	4,992,911	3,994,1	55	EZ Tax Abat	ed		\$0.00			
Commercial	66,173	31,3	51	New Propert	у		0			
Industrial	0		0	TIF Incremen	nt	1,03	6,438			
Mineral	0		0							
State Railroad	0		0							
₋ocal Railroad	0		0							
County Total	5,065,322	4,028,8	84							
Fotal + Overlap	5,065,322	4,028,8	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
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$196,633.50	\$196,633.50	100.0000
Totals		0		0.000000	0.0000	0.0000	\$0.00	\$196,633.50	\$196,633.50	100.0000

054 PUBLIC ASSISTANCE

**Totals** 

Taxing District TTBE - BELLEVILLE TWP

175,800

343,400

0.1000

0.044703

0.087321

#### Tax Computation Report ST. CLAIR County

Equalization Factor 1.0

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51.1416

100.0000

Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	2,864,146	2,154,2	<u>251</u>	EZ Value Ab	ated		0			
Residential	379,372,560	292,382,1	43	EZ Tax Abat	ed		\$0.00			
Commercial	155,467,236	90,766,8	372	New Propert	y	37	6,331			
Industrial	16,258,776	7,246,1	122	TIF Incremer	nt	161,42	1,697			
Mineral	6,600		0							
State Railroad	716,341	716,3	341							
Local Railroad	2,822	1,0	)55							
County Total	554,688,481	393,266,7	784							
Total + Overlap	554,688,481	393,266,7	784							
			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		167,000	0.2500	0.042465	0.0425	0.0425	\$235,742.60	\$167,138.38	\$167,138.38	48.5159
005 I.M.R.F		600	0.0000	0.000153	0.0002	0.0003	\$1,664.07	\$1,179.80	\$1,179.80	0.3425

0.0448

0.0876

\$248,500.44

\$485,907.11

\$176,183.52

\$344,501.70

\$176,183.52

\$344,501.70

0.0448

0.0875

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					· · · · · · · ·		,			
Taxing District	TTCAN - CANTEE	N TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Total EAV Rate Setting EAV			Other Va	lues				
Farm	1,281,741	1,010,035		EZ Value Abated		0				
Residential	30,195,690	25,381,5	516	EZ Tax Abat	ted		\$0.00			
Commercial	24,915,383	8,916,0	)40	New Propert	ty	3	34,514			
Industrial	5,655,391	3,123,1	162	TIF Increme	nt	23,64	2,460			
Mineral	0		0							
State Railroad	4,462,890	4,462,8	390							
_ocal Railroad	126,330	101,3	322							
County Total	66,637,425	42,994,9	965							
Total + Overlap	66,637,425	42,994,9	965							
			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		113,848	0.2500	0.264794	0.2500	0.2500	\$166,593.56	\$107,487.41	\$107,487.41	45.6705
005 I.M.R.F		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT		2,276	0.0050	0.005294	0.0050	0.0050	\$3,331.87	\$2,149.75	\$2,149.75	0.9134
035 LIABILITY INSUF	RANCE	42,814	0.0000	0.099579	0.0996	0.1036	\$69,036.37	\$44,542.78	\$44,542.78	18.9258
047 SOCIAL SECURI	ITY	32,790	0.0000	0.076265	0.0763	0.0794	\$52,910.12	\$34,138.00	\$34,138.00	14.5049
054 PUBLIC ASSISTA	ANCE	45,539	0.1000	0.105917	0.1000	0.1000	\$66,637.43	\$42,994.97	\$42,994.97	18.2682
060 UNEMPLOYMEN	NT INSURANC	4,000	0.0900	0.009303	0.0094	0.0094	\$6,263.92	\$4,041.53	\$4,041.53	1.7172
		•								

0.5403

0.5474

\$364,773.27

\$235,354.44

\$235,354.44

100.0000

241,267

0.561152

**Totals** 

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					J	it obuilty	'			
<b>Taxing District</b>	TTCAR - CANTEE	N ROAD				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Val	ues	Roa	d and Bridge Transfer		
Farm	1,281,741	1,010,0	35	EZ Value Ab	ated		0 <b>M</b> uu	nicipality	Fund Am	ount Extended
Residential	30,195,690	25,381,5	16	EZ Tax Abat	ed		\$0.00 <del></del>	CSY - VIL OF CASEYVILLE		
Commercial	24,915,383	8,916,0	40	New Property	y	3	4,514		999	\$3,916.17
ndustrial	5,655,391	3,123,1	62	TIF Incremer	nt	23,64	<sub>2,460</sub> VCF	C - VIL OF FAIRMONT CITY	999	\$10,781.31
Mineral	0		0				VCF	FH - CITY OF FAIRVIEW HTS	999	\$6,531.74
State Railroad	4,462,890	4,462,8	90				VCI	MAD - CITY OF MADISON	999	\$525.75
_ocal Railroad	126,330	101,3	22				VC\	NP - VILLAGE OF WASH PAF	RK 999	\$6,361.85
County Total	66,637,425	42,994,9	65				Tota	al		\$28,116.82
Total + Overlap	66,637,425	42,994,9	65					-		<b>\$20,110.02</b>
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extens	Total Extension ion After TIF & EZ	Total Extension	
007 ROAD AND BRID	GE	75,140	0.1650	0.174765	0.1650	0.1650	\$109,951	.75 \$70,941.69	\$70,941.	
009 PERMANENT RO	AD	0	0.1670	0.167000	0.1670	0.1670	\$111,284	• •	\$71,801.	
010 EQUIPMENT & BI	UILDING	15,937	0.0350	0.037067	0.0350	0.0350	\$23,323	\$.10 \$15,048.24	\$15,048.	24 9.5368
Totals		91,077		0.378832	0.3670	0.3670	\$244,559	.35 \$157,791.52	\$157,791.	52 100.0000

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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		
Farm	1,604,763	1,014,1	20	EZ Value Ab	ated		0	Municipal	litv	Fund A	mount Extended
Residential	54,461,224	50,790,8	10	EZ Tax Abat	ed	\$	0.00		ILLAGE OF ALORTON	999	\$3,515.84
Commercial	25,473,887	12,573,3	75	New Propert	y		0	-			• ,
Industrial	43,976,710	14,411,3	88	TIF Incremen	nt	46,728	,636	VCCAH -	VILLAGE OF CAHOKIA	999	\$36,564.66
Mineral	0		0					VCCEN -	CITY OF CENTREVILLE	999	\$6,557.48
State Railroad	12,928,992	12,928,9	92					VCSA - V	ILLAGE OF SAUGET	999	\$10,149.80
Local Railroad	49,989	48,2	44					Total			\$56,787.78
County Total	138,495,565	91,766,9	29								ψ30,707.70
Total + Overlap	138,495,565	91,766,9	29								
Fund/Name		Lavu Damusat	Maximum	Calc'ed	Actual	Certified	Total E	wtomolon	Total Extension	Total Exten	
Fund/Name	DOE	Levy Request	Rate	Rate	Rate	Rate		xtension	After TIF & EZ	w/Over	•
007 ROAD AND BRI	_	152,954	0.1650	0.166677	0.1650	0.1650		28,517.68	\$151,415.43	\$151,41	
009 PERMANENT R	-	0	0.1670	0.167000	0.1670	0.1670		31,287.59	\$153,250.77	\$153,25	
010 EQUIPMENT &	BUILDING	37,000	0.0350	0.040320	0.0350	0.0350	\$4	18,473.45	\$32,118.43	\$32,11	8.43 8.8518
035 TORT JUDGME	NTS, LIABILIT	25,000	0.0000	0.027243	0.0273	0.0284	\$3	39,332.74	\$26,061.81	\$26,06	1.81 7.1826
Totals		214,954		0.401240	0.3943	0.3954	\$54	17,611.46	\$362,846.44	\$362,84	6.44 100.0000

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Taxing District	TTCNT - CENTRE	VILLE TWP	_	Equalization Factor
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	1,604,763	1,014,120	EZ Value Abated	0
Residential	54,461,224	50,790,810	EZ Tax Abated	\$0.00
Commercial	25,473,887	12,573,375	New Property	0
Industrial	43,976,710	14,411,388	TIF Increment	46,728,636
Mineral	0	0		
State Railroad	12,928,992	12,928,992		
Local Railroad	49,989	48,244		
County Total	138,495,565	91,766,929		
Total + Overlap	138,495,565	91,766,929		

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	222,948	0.2500	0.242950	0.2430	0.2430	\$336,544.22	\$222,993.64	\$222,993.64	48.1951
005 I. M. R. F.	19,625	0.0000	0.021386	0.0214	0.0223	\$30,884.51	\$20,464.03	\$20,464.03	4.4228
027 AUDIT	5,000	0.0050	0.005449	0.0050	0.0050	\$6,924.78	\$4,588.35	\$4,588.35	0.9917
035 LIABILITY INSURANCE	69,875	0.0000	0.076144	0.0762	0.0793	\$109,826.98	\$72,771.17	\$72,771.17	15.7279
047 SOCIAL SECURITY	49,000	0.0000	0.053396	0.0534	0.0556	\$77,003.53	\$51,022.41	\$51,022.41	11.0274
054 PUBLIC ASSISTANCE	90,800	0.1000	0.098946	0.0990	0.0990	\$137,110.61	\$90,849.26	\$90,849.26	19.6351
Totals	457,248		0.498271	0.4980	0.5042	\$698,294.63	\$462,688.86	\$462,688.86	100.0000

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Taxing District	t TTCSR - CASEYV	ILLE ROAD				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Road and	Bridge Transfer			
Farm	19,635,663	19,428,5	50	EZ Value Ab	ated		0	Municipal	itv	Fund	Amount	Extended
Residential	416,026,884	412,527,5	60	EZ Tax Abat	ed	9	\$0.00		ITY OF COLLINSVILLE		Amount	
Commercial	281,127,686	263,138,6	41	New Property	y	4,709	9,764			999		\$1,892.01
Industrial	1,132,995	1,129,9	58	TIF Incremer	nt	21,698	3,519	VCCSY - \	/IL OF CASEYVILLE	999		\$1,394.79
Mineral	11,987	11,9	87					VCFH - C	ITY OF FAIRVIEW HTS	999	5	18,162.42
State Railroad	607,368	607,3	68					VCOF - C	ITY OF O FALLON	999		\$9,782.58
Local Railroad	2,410	2,4	10					VCSH - V	ILLAGE OF SHILOH	999		\$327.50
County Total	718,544,993	696,846,4	74					Total				\$31,559.30
Total + Overlap	718,544,993	696,846,4	74					Total				<b>\$31,339.30</b>
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	tension	Total Extension After TIF & EZ	Total Ext	tension verlaps	Percent
005 I.M.R.F		25,000	0.0000	0.003588	0.0036	0.0038	\$27	7,304.71	\$26,480.17		,480.17	3.2478
007 ROAD AND BRI	DGE	72,000	0.1650	0.010332	0.0104	0.0104	\$74	1,728.68	\$72,472.03	\$72	,472.03	8.8889
009 PERMANENT R	OAD	550,000	0.1670	0.078927	0.0790	0.0790	\$567	7,650.54	\$550,508.71	\$550	,508.71	67.5214
010 EQUIPMENT &	BUILDING	62,000	0.0350	0.008897	0.0089	0.0089	\$63	3,950.50	\$62,019.34	\$62	2,019.34	7.6068
035 LIABILITY INSU	RANCE	76,000	0.0000	0.010906	0.0110	0.0115	\$82	2,632.67	\$80,137.34	\$80	,137.34	9.8291
047 SOCIAL SECUR	RITY	22,000	0.0000	0.003157	0.0032	0.0034	\$24	1,430.53	\$23,692.78	\$23	,692.78	2.9060
Totals		807,000		0.115807	0.1161	0.1170	\$840	0,697.63	\$815,310.37	\$815	,310.37	100.0000

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Taxing District	t TTCSY - CASEYV	ILLE TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	19,635,663	19,428,5	50	EZ Value Ab	ated	0				
Residential	416,026,884	412,527,5	60	EZ Tax Abat	Tax Abated \$0.00		\$0.00			
Commercial	281,127,686	263,138,6	41	New Propert	y	4,70	9,764			
Industrial	1,132,995	1,129,9	58	TIF Incremen	nt	21,69	8,519			
Mineral	11,987	11,9	87							
State Railroad	607,368	607,3	68							
Local Railroad	2,410	2,4	10							
County Total	718,544,993	696,846,4	74							
Total + Overlap	718,544,993	696,846,4	74							
			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		817,000	0.2500	0.117243	0.1173	0.1173	\$842,853.28	\$817,400.91	\$817,400.91	93.0214
054 PUBLIC ASSIST	ANCE	61,000	0.1000	0.008754	0.0088	0.0088	\$63,231.96	\$61,322.49	\$61,322.49	6.9786
Totals		878,000		0.125997	0.1261	0.1261	\$906,085.24	\$878,723.40	\$878,723.40	100.0000

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Taxing District TT	EN - ENGELMA	NN TWP		_		Equalization	Factor 1.0			_
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	13,334,885	13,334,8	85 85	EZ Value Ab	ated		0			
Residential	3,673,595	3,673,5	95	EZ Tax Abat	ed		\$0.00			
Commercial	861,433	861,4	33	New Propert	y	-	75,450			
Industrial	0		0	TIF Incremen	nt		0			
Mineral	12,134	12,1	34							
State Railroad	0		0							
Local Railroad	0		0							
County Total	17,882,047	17,882,0	47							
Total + Overlap	17,882,047	17,882,0	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		75,084	0.4500	0.419885	0.4199	0.4199	\$75,086.72	\$75,086.72	\$75,086.72	92.5501
047 SOCIAL SECURITY		5,800	0.0000	0.032435	0.0325	0.0338	\$6,044.13	\$6,044.13	\$6,044.13	7.4499
Totals		80,884		0.452320	0.4524	0.4537	\$81,130.85	\$81,130.85	\$81,130.85	100.0000

047 SOCIAL SECURITY

**Totals** 

3,240

77,284

0.0000

0.018119

0.599188

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3.1789

100.0000

\$3,397.59

\$106,881.01

Taxing District	TTENR - ENGELM	IANN ROAD				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
arm	13,334,885	13,334,8	85	EZ Value Ab	ated		0			
Residential	3,673,595	3,673,5	95	EZ Tax Abat	ed		\$0.00			
Commercial	861,433	861,4	33	New Propert	y	7	75,450			
ndustrial	0		0	TIF Incremer	nt		0			
/lineral	12,134	12,1	34							
State Railroad	0		0							
ocal Railroad	0		0							
County Total	17,882,047	17,882,0	47							
otal + Overlap	17,882,047	17,882,0	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
007 ROAD AND BRID	GE	59,409	0.3300	0.332227	0.3300	0.3300	\$59,010.76	\$59,010.76	\$59,010.76	55.2116
008 JT. BRIDGE		8,335	0.0500	0.046611	0.0467	0.0467	\$8,350.92	\$8,350.92	\$8,350.92	7.8133
009 PERMANENT RC	)AD	0	0.1670	0.167000	0.1670	0.1670	\$29,863.02	\$29,863.02	\$29,863.02	27.9404
010 EQUIPMENT & B	UILDING	6,300	0.0350	0.035231	0.0350	0.0350	\$6,258.72	\$6,258.72	\$6,258.72	5.8558

0.0182

0.5969

0.0190

0.5977

\$3,397.59

\$106,881.01

\$3,397.59

\$106,881.01

**Totals** 

#### Tax Computation Report ST. CLAIR County

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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	3,563	3,2	250	EZ Value Ab	ated	0				
Residential	35,355,287	22,483,9	960	EZ Tax Abat	ted		\$0.00			
Commercial	34,748,853	9,440,2	289	New Propert	23,141		23,141			
Industrial	6,743,560	3,700,1	84	TIF Increme	nt	41,30	7,100			
Mineral	0		0							
State Railroad	18,672,708	18,672,7	708							
Local Railroad	710,332	626,8	312							
County Total	96,234,303	54,927,2	203							
Total + Overlap	96,234,303	54,927,2	203							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		127,000	0.2500	0.231215	0.2313	0.2313	\$222,589.94	\$127,046.62	\$127,046.62	46.5955
019 COMMUNITY BL	JILDING	11,002	0.0500	0.020030	0.0201	0.0201	\$19,343.09	\$11,040.37	\$11,040.37	4.0492
027 AUDIT		2,400	0.0050	0.004369	0.0044	0.0044	\$4,234.31	\$2,416.80	\$2,416.80	0.8864
035 LIABILITY INSUF	RANCE	30,000	0.0000	0.054618	0.0547	0.0569	\$54,757.32	\$31,253.58	\$31,253.58	11.4625
047 SOCIAL SECURI	ITY	44,130	0.0000	0.080343	0.0804	0.0837	\$80,548.11	\$45,974.07	\$45,974.07	16.8614
054 PUBLIC ASSISTA	ANCE	55,508	0.1000	0.101057	0.1000	0.1000	\$96,234.30	\$54,927.20	\$54,927.20	20.1450
		•					• •	• •	• •	

0.4909

0.4964

\$477,707.07

\$272,658.64

\$272,658.64

100.0000

270,040

0.491632

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Taxing District	TTFA - FAYETTE\	/ILLE TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	11,319,834	11,214,2	00	EZ Value Ab	ated		0			
Residential	8,634,601	8,232,1	85	EZ Tax Abat	ed		\$0.00			
Commercial	2,311,194	1,232,1	67	New Property	y	12	9,440			
Industrial	5,865	5,8	65	TIF Incremer	nt	1,58	7,077			
Mineral	55,541	55,5	41							
State Railroad	0		0							
Local Railroad	0		0							
County Total	22,327,035	20,739,9	58							
Total + Overlap	22,327,035	20,739,9	58							
			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		52,000	0.4500	0.250724	0.2508	0.2508	\$55,996.20	\$52,015.81	\$52,015.81	96.2764
054 GENERAL ASSIS	STANCE	2,000	0.1000	0.009643	0.0097	0.0097	\$2,165.72	\$2,011.78	\$2,011.78	3.7236
Totals		54,000		0.260367	0.2605	0.2605	\$58,161.92	\$54,027.59	\$54,027.59	100.0000

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Taxing District	TTFAR - FAYETTE	VILLE ROAD				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues		Road and	Bridge Transfer		
arm	11,319,834	11,214,2	00	EZ Value Ab	ated		0	Municipa	litv	Fund A	mount Extended
Residential	8,634,601	8,232,1	85	EZ Tax Abat	ed	\$	\$0.00	<u>-</u> _	IL OF FAYETTEVILLE	999	\$2,789.40
Commercial	2,311,194	1,232,1	67	New Propert	/	129	9,440	_	_		
ndustrial	5,865	5,8	65	TIF Incremer	nt	1,587	7,077	VCSL - V	ILLAGE OF ST LIBORY	999	\$8,933.32
/lineral	55,541	55,5	41					Total			\$11,722.72
State Railroad	0		0								
ocal Railroad	0		0								
County Total	22,327,035	20,739,9	58								
otal + Overlap	22,327,035	20,739,9	58								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extens	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Over	•
007 ROAD AND BRID	JGE	50,300	0.3300	0.242527	0.2426	0.2426	\$	554,165.39	\$50,315.14	\$50,31	
008 JT. BRIDGE		190	0.0010	0.000916	0.0010	0.0010		\$223.27	\$207.40	\$20	7.40 0.2254
009 PERMANENT RO	DAC	0	0.1670	0.167000	0.1670	0.1670	\$	37,286.15	\$34,635.73	\$34,63	5.73 37.6380
010 EQUIPMENT & E	BUILDING	6,860	0.0350	0.033076	0.0331	0.0331		\$7,390.25	\$6,864.93	\$6,86	4.93 7.4600
Γotals		57,350		0.443519	0.4437	0.4437	\$	99,065.06	\$92,023.20	\$92,02	3.20 100.0000

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Taxing District	t TTFR - FREEBURG	G TWP		<b>Equalization Facto</b>
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	24,858,785	24,858,785	EZ Value Abated	0
Residential	59,383,198	59,383,198	EZ Tax Abated	\$0.00
Commercial	14,455,808	11,750,598	New Property	448,548
Industrial	2,680,404	2,680,404	TIF Increment	2,705,210
Mineral	33,614	33,614		
State Railroad	496,974	496,974		
Local Railroad	0	0		
County Total	101,908,783	99,203,573		
Total + Overlap	101,908,783	99,203,573		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	160,000	0.2500	0.161285	0.1613	0.1613	\$164,378.87	\$160,015.36	\$160,015.36	84.1419
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
019 COMMUNITY BUILDING	5,000	0.0500	0.005040	0.0051	0.0051	\$5,197.35	\$5,059.38	\$5,059.38	2.6604
054 PUBLIC ASSISTANCE	25,000	0.1000	0.025201	0.0253	0.0253	\$25,782.92	\$25,098.50	\$25,098.50	13.1977
Totals	190,000		0.191526	0.1917	0.1917	\$195,359.14	\$190,173.24	\$190,173.24	100.0000

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Taxing Distric	t TTFRR - FREEBUI	RG ROAD				Equalization F	actor 1	.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Road and	I Bridge Transfer		
Farm	24,858,785	24,858,7	85	EZ Value Ab	ated		0	Municipa	litv	Fund Ar	nount Extended
Residential	59,383,198	59,383,1	98	EZ Tax Abat	ed	\$0	0.00		'ILLAGE OF FREEBURG		\$78,454.50
Commercial	14,455,808	11,750,5	98	New Propert	у	448,	548	-	ILLAGE OF FREEDURG	999	\$76,454.50
Industrial	2,680,404	2,680,4	.04	TIF Increme	nt	2,705	,210	Total			\$78,454.50
Mineral	33,614	33,6	14								
State Railroad	496,974	496,9	74								
Local Railroad	0		0								
County Total	101,908,783	99,203,5	73								
Total + Overlap	101,908,783	99,203,5	73								
F		l <b>D</b>	Maximum	Calc'ed	Actual	Certified	T-4-11	<b>-</b>	Total Extension	Total Extens	
Fund/Name	DOF	Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/OverI	•
007 ROAD AND BRI	DGE	232,270	0.3300	0.234135	0.2342	0.2342		238,670.37	\$232,334.77	\$232,334	
008 JT. BRIDGE		48,800	0.0500	0.049192	0.0492	0.0492		550,139.12	\$48,808.16	\$48,808	
009 PERMANENT R	OAD	0	0.1670	0.167000	0.1670	0.1670	\$1	170,187.67	\$165,669.97	\$165,669	9.97 34.4401
010 EQUIPMENT &	BUILDING	34,200	0.0350	0.034475	0.0345	0.0345	\$	35,158.53	\$34,225.23	\$34,22	5.23 7.1149
Totals		315,270		0.484802	0.4849	0.4849	\$4	194,155.69	\$481,038.13	\$481,038	3.13 100.0000

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Taxing District	TTLEB - LEBANON	N TWP	E	Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Value	es	
Farm	12,092,509	12,092,509	EZ Value Abated	0	
Residential	34,658,842	34,658,842	EZ Tax Abated	\$0.00	
Commercial	9,405,659	9,405,659	New Property	82,305	
Industrial	737,546	737,546	TIF Increment	0	
Mineral	11,280	11,280			
State Railroad	336,650	336,650			
Local Railroad	0	0			
County Total	57,242,486	57,242,486			
Total + Overlap	57,242,486	57,242,486			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	84,782	0.2500	0.148110	0.1482	0.1482	\$84,833.36	\$84,833.36	\$84,833.36	88.1093
035 LIABILITY INSURANCE	3,000	0.0000	0.005241	0.0053	0.0056	\$3,205.58	\$3,205.58	\$3,205.58	3.3294
047 SOCIAL SECURITY	3,000	0.0000	0.005241	0.0053	0.0056	\$3,205.58	\$3,205.58	\$3,205.58	3.3294
054 PUBLIC ASSISTANCE	5,000	0.1000	0.008735	0.0088	0.0088	\$5,037.34	\$5,037.34	\$5,037.34	5.2319
Totals	95,782		0.167327	0.1676	0.1682	\$96,281.86	\$96,281.86	\$96,281.86	100.0000

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Taxing District		Equalization Factor 1.0									
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road and	Bridge Transfer		
Farm	12,092,509	12,092,5	509	EZ Value Ab	ated		0	Municipa	lity	Fund An	ount Extended
Residential	34,658,842	34,658,8	342	EZ Tax Abat	ed		\$0.00				
Commercial	9,405,659	9,405,6	559	New Propert	у		82,305		ITY OF LEBANON	999	\$45,284.98
Industrial	737,546	737,5	546	TIF Increme	nt		0	VCSU - V	IL OF SUMMERFIELD	999	\$3,622.34
Mineral	11,280	11,2	280					Total			\$48,907.32
State Railroad	336,650	336,6	550								
Local Railroad	0		0								
County Total	57,242,486	57,242,4	186								
Total + Overlap	57,242,486	57,242,4	186								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extens w/Overla	
007 ROAD AND BRI	DGE	126,550	0.3200	0.221077	0.2211	0.2211		126,563.14	\$126,563.14	\$126,563	•
009 PERMANENT R		0	0.3200	0.167000	0.2211	0.1670	·	\$95,594.95	\$95,594.95	\$95,594	
035 LIABILITY INSU	_	7,500	0.0000	0.107000	0.1070	0.1070	4	\$7,899.46	\$7,899.46	\$7,899	
	-	·						. ,	• •	\$7,699 \$2,117	
	MIII	-	0.0000				•		' '	. ,	
047 SOCIAL SECUR Totals	RITY	2,000 <b>136,050</b>	0.0000	0.003494 <b>0.404673</b>	0.0035 <b>0.4048</b>	0.0037 <b>0.4056</b>	\$2	\$2,117.97 <b>232,175.52</b>	\$2,117.97 <b>\$232,175.52</b>	\$2, <b>\$232,</b>	

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Taxing District TTL												
Property Type	Total EAV	Rate Setting E	AV	Other Values			s Road and Bridge Transfer					
Farm	7,234,390	7,234,3	90	EZ Value Ab	EZ Value Abated		0	Municipality		Fund Am	Amount Extended	
Residential	3,328,036	3,328,0	36	EZ Tax Abat	ed		\$0.00					
Commercial	368,136	368,1	36	New Propert	y		0	VCLNZ -	VILLAGE OF LENZBURG	999	\$5,587.92	
Industrial	610,479	610,4	79	TIF Incremen	nt		0	Total			\$5,587.92	
Mineral	150	1	50									
State Railroad	320,339	320,3	39									
Local Railroad	0		0									
County Total	11,861,530	11,861,5	30									
Total + Overlap	11,861,530	11,861,5	30									
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extensi		
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Overla	•	
007 ROAD AND BRIDGE		33,563	0.3300	0.282957	0.2830	0.2830	9	\$33,568.13	\$33,568.13	\$33,568	.13 84.9850	
008 JT. BRIDGE		6,313	0.0500	0.053223	0.0500	0.0500		\$5,930.77	\$5,930.77	\$5,930	.77 15.0150	
Totals		39,876		0.336180	0.3330	0.3330	9	39,498.90	\$39,498.90	\$39,498	.90 100.0000	

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Taxing District	TTLNZ - LENZBUF	RG TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	7,234,390	7,234,3	90	EZ Value Ab	ated		0			
Residential	3,328,036	3,328,0	36	EZ Tax Abat	ed		\$0.00			
Commercial	368,136	368,1	36	New Propert	y		0			
Industrial	610,479	610,4	79	TIF Incremen	nt		0			
Mineral	150	1	50							
State Railroad	320,339	320,3	39							
Local Railroad	0		0							
County Total	11,861,530	11,861,5	30							
Total + Overlap	11,861,530	11,861,5	30							
			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		19,995	0.4500	0.168570	0.1686	0.1686	\$19,998.54	\$19,998.54	\$19,998.54	98.7120
054 PUBLIC ASSISTA	SSISTANCE 258 0.1000		0.002175	0.0022	0.0022	\$260.95	\$260.95	\$260.95	1.2880	
Totals	20,253			0.170745	0.1708	0.1708	\$20,259.49	\$20,259.49	\$20,259.49	100.0000

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Taxing District	t TTMIL - MILLSTA	OT TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	49,127,733	49,108,4	90	EZ Value Ab	ated		0			
Residential	90,716,315	90,112,6	93	EZ Tax Abat	ed		\$0.00			
Commercial	11,305,874	7,590,3	77	New Propert	y	64	1,211			
Industrial	1,649,399	1,387,8	08	TIF Incremen	nt	4,59	9,953			
Mineral	0		0 0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	152,799,321	148,199,3	68							
Total + Overlap	152,799,321	148,199,3	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	ATE 145,900 0.2500		0.098449	0.0985	0.0985	\$150,507.33	\$145,976.38	\$145,976.38	95.1691	
054 PUBLIC ASSIST	NCE 7,300 0.1000		0.004926	0.0050	0.0050	\$7,639.97	\$7,409.97	\$7,409.97	4.8309	
Totals		153,200		0.103375	0.1035	0.1035	\$158,147.30	\$153,386.35	\$153,386.35	100.0000

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Taxing District	Taxing District TTMIR - MILLSTADT ROAD					Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues		Road and	d Bridge Transfer				
Farm	49,127,733	49,108,4	90	EZ Value Ab	ated		0	Municipa	lity	Fund A	mount Extended		
Residential	90,716,315	90,112,6	93	EZ Tax Abat	ed		\$0.00						
Commercial	11,305,874	7,590,3	77	New Propert	y	64	1,211	VCIVII - V	ILLAGE OF MILLSTADT	999	\$20,490.81		
Industrial	1,649,399	1,387,8	08	TIF Incremer	nt	4,59	9,953	Total			\$20,490.81		
Mineral	0		0										
State Railroad	0		0										
Local Railroad	0		0										
County Total	152,799,321	148,199,3	68										
Total + Overlap	152,799,321	148,199,3	68										
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extens	sion		
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total	Extension	After TIF & EZ	w/Over	aps Percent		
007 ROAD AND BRIDG	GE	76,000	0.3300	0.051282	0.0513	0.0513	\$	78,386.05	\$76,026.28	\$76,02	6.28 23.4247		
008 JT. BRIDGE		1,000	0.0500	0.000675	0.0007	0.0007		\$1,069.60	\$1,037.40	\$1,03	7.40 0.3196		
009 PERMANENT ROA	AD	0	0.1670	0.167000	0.1670	0.1670	\$2	255,174.87	\$247,492.94	\$247,49	2.94 76.2557		
Totals		77,000		0.218957	0.2190	0.2190	\$3	334,630.52	\$324,556.62	\$324,55	6.62 100.0000		

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Taxing District	TTMR - MARISSA	TWP	E	Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Value	es
Farm	7,639,090	7,623,476	EZ Value Abated	0
Residential	11,439,059	11,439,059	EZ Tax Abated	\$0.00
Commercial	3,731,039	3,731,039	New Property	58,824
Industrial	1,825,690	1,798,566	TIF Increment	42,738
Mineral	95,070	95,070		
State Railroad	748,455	748,455		
Local Railroad	0	0		
County Total	25,478,403	25,435,665		
Total + Overlap	25,478,403	25,435,665		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	75,234	0.2500	0.295782	0.2500	0.2500	\$63,696.01	\$63,589.16	\$63,589.16	72.6955
027 AUDIT	1,704	0.0050	0.006699	0.0050	0.0050	\$1,273.92	\$1,271.78	\$1,271.78	1.4539
035 LIABILITY INSURANCE	8,544	0.0000	0.033591	0.0336	0.0350	\$8,917.44	\$8,902.48	\$8,902.48	10.1774
047 SOCIAL SECURITY	4,612	0.0000	0.018132	0.0182	0.0190	\$4,840.90	\$4,832.78	\$4,832.78	5.5249
054 PUBLIC ASSISTANCE	8,876	0.1000	0.034896	0.0349	0.0349	\$8,891.96	\$8,877.05	\$8,877.05	10.1483
Totals	98,970		0.389100	0.3417	0.3439	\$87,620.23	\$87,473.25	\$87,473.25	100.0000

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TTMOD MANDICCA	A BOAD					Footor 1 (	`			
TTMRR - MARISSA		Δ.V.		Other Va	Equalization	ractor 1.0		Dridge Transfer		
7,639,090	7,623,4	76		ated		0		•	Fund Amoun	t Extended
3,731,039	3,731,0	39	New Propert	у	5	58,824	VCMR - \	ILLAGE OF MARISSA	999	\$26,160.73 <b>\$26,160.73</b>
95,070 748,455 0 <b>25,478,403</b>	95,0 748,4 <b>25,435,6</b>	70 55 0 6 <b>5</b>				,, 00				, , , , ,
		Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extension	
GE	96,157	0.3300	0.378040	0.3300	0.3300	\$8	34,078.73	\$83,937.69	\$83,937.69	<b>Percent</b> 51.7160
AD	0	0.1670	0.167000	0.1670	0.1670	\$4	2,548.93	\$42,477.56	\$42,477.56	2.0060 26.1714
	2,438	0.0050	0.009585	0.0050	0.0050	\$	1,273.92	\$1,271.78	\$1,271.78	5.4850 0.7836
ANCE TY	7,395	0.0000	0.029073	0.0291	0.0303	\$	57,719.96	\$7,707.01	\$7,707.01	9.0895 4.7485 <b>100.000</b>
	7,639,090 11,439,059 3,731,039 1,825,690 95,070 748,455 0 25,478,403 25,478,403	Total EAV Rate Setting E.  7,639,090 7,623,4  11,439,059 11,439,0  3,731,039 3,731,0  1,825,690 1,798,5  95,070 95,0  748,455 748,4  0  25,478,403 25,435,6  Eevy Request  3,252  AD 0  UILDING 20,596  2,438  ANCE 14,161	Total EAV Rate Setting EAV  7,639,090 7,623,476  11,439,059 11,439,059  3,731,039 3,731,039  1,825,690 1,798,566  95,070 95,070  748,455 748,455 0 0  25,478,403 25,435,665  25,478,403 25,435,665  AD 0 0,1670  JILDING 20,596 0,0350  ANCE 14,161 0,0000  7 7,395 0,0000	Total EAV Rate Setting EAV  7,639,090 7,623,476  11,439,059 11,439,059 EZ Tax Abat 3,731,039 3,731,039 New Propert 1,825,690 1,798,566 95,070 95,070 748,455 748,455 0 0  25,478,403 25,435,665 25,478,403 25,435,665  25,478,403 0.378040  AD 0 0.1670 0.167000  JILDING 20,596 0.0350 0.080973 ANCE 14,161 0.0000 0.055674 TY 7,395 0.0000 0.029073	Total EAV         Rate Setting EAV         Cother Value Abated           7,639,090         7,623,476         EZ Value Abated           11,439,059         11,439,059         EZ Tax Abated           3,731,039         3,731,039         New Property           1,825,690         1,798,566         TIF Increment           95,070         95,070         748,455           0         0         0           25,478,403         25,435,665           25,478,403         25,435,665           3,252         0.0150         0.012785         0.0128           AD         0         0.1670         0.167000         0.1670           JILDING         20,596         0.0350         0.089973         0.0350           ANCE         14,161         0.0000         0.05674         0.0557           TY         7,395         0.0000         0.029073         0.0291	Total EAV         Rate Setting EAV         Other Values           7,639,090         7,623,476         EZ Value Abated           11,439,059         11,439,059         EZ Tax Abated           3,731,039         3,731,039         New Property         5           1,825,690         1,798,566         TIF Increment         2           95,070         95,070         748,455         0         0           25,478,403         25,435,665         25,435,665         Certified Rate Rate Rate Rate Rate Rate Rate Rate	Total EAV         Rate Setting EAV         Other Values           7,639,090         7,623,476         EZ Value Abated         0           11,439,059         11,439,059         EZ Tax Abated         \$0.00           3,731,039         3,731,039         New Property         58,824           1,825,690         1,798,566         TIF Increment         42,738           95,070         95,070         95,070           748,455         748,455         0         0           0         0         0         0           25,478,403         25,435,665         25,478,403         25,435,665           25         96,157         0.3300         0.378040         0.3300         0.3300         \$8           3,252         0.0150         0.012785         0.0128         0.0128         \$3           AD         0         0.1670         0.16700         0.1670         0.1670         \$4           JILDING         20,596         0.0350         0.080973         0.0350         0.0350         \$3           ANCE         14,161         0.0000         0.055674         0.0557         0.0580         \$1           7Y         7,395         0.0000         0.029073         0.	Total EAV	Total EAV   Rate Setting EAV   F.   F.   F.   F.   F.   F.   F.   F	Total EAV         Rate Setting EAV         EZ Value Abated         0         Road and Bridge Transfer         Pund         Amount           7,639,090         7,623,476         EZ Value Abated         \$0.00

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Taxing District	t TTMS - MASCOUT	TAH TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	13,968,265	13,638,1	80	EZ Value Ab	ated		0			
Residential	113,472,265	106,600,1	90	EZ Tax Abat	ed		\$0.00			
Commercial	21,061,300	17,702,8	88	New Propert	y	75	5,299			
Industrial	5,492,789	3,649,6	08	TIF Incremen	nt	12,40	3,753			
Mineral	2,101	2,1	01							
State Railroad	569,895	569,8	95							
Local Railroad	0		0							
County Total	154,566,615	142,162,8	62							
Total + Overlap	154,566,615	142,162,8	62							
			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	01 CORPORATE 173,000 0.2500		0.121691	0.1217	0.1217	\$188,107.57	\$173,012.20	\$173,012.20	88.7026	
054 PUBLIC ASSIST	ANCE	22,000	0.1000	0.015475	0.0155	0.0155	\$23,957.83	\$22,035.24	\$22,035.24	11.2974
Totals		195,000		0.137166	0.1372	0.1372	\$212,065.40	\$195,047.44	\$195,047.44	100.0000

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Taxing District	Taxing District TTMSR - MASCOUTAH ROAD				Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Road and	Bridge Transfer			
Farm	13,968,265	13,638,1	80	EZ Value Ab	ated		0	Municipal	itv	Fund A	mount Extended	
Residential	113,472,265	106,600,1	90	EZ Tax Abat	ed		\$0.00					
Commercial	21,061,300	17,702,8	88	New Propert	y	75	5,299		CITY OF MASCOUTAH	999	\$65,880.19	
Industrial	5,492,789	3,649,6	808	TIF Incremen	nt	12,40	3,753	VCNB - V	ILLAGE OF NEW BADE	N 999	\$2,312.65	
Mineral	2,101	2,1	01					Total			\$68,192.84	
State Railroad	569,895	569,8	95									
Local Railroad	0		0									
County Total	154,566,615	142,162,8	62									
Total + Overlap	154,566,615	142,162,8	62									
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Exten w/Over		
007 ROAD AND BRI	DCE	• •									•	
	-	154,000	0.3300	0.108327	0.1084	0.1084		167,550.21	\$154,104.54	\$154,10		
009 PERMANENT R	-	0	0.1670	0.167000	0.1670	0.1670	٠.	258,126.25	\$237,411.98	\$237,41		
010 EQUIPMENT & I	BUILDING	27,000	0.0350	0.018992	0.0190	0.0190	\$	\$29,367.66	\$27,010.94	\$27,01	0.94 6.4538	
Totals	als 181,000			0.294319	0.2944	0.2944	\$4	155,044.12	\$418,527.46	\$418,52	7.46 100.0000	

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Taxing District	TTNA - NEW ATHE	ENS TWP		Equalization Factor 1.0
Property Type	Total EAV	Rate Setting EAV	Other Valu	es
Farm	10,861,567	10,859,731	EZ Value Abated	0
Residential	22,579,772	22,579,772	EZ Tax Abated	\$0.00
Commercial	3,492,385	3,053,471	New Property	113,082
Industrial	985,135	985,135	TIF Increment	440,750
Mineral	14,651	14,651		
State Railroad	1,124,678	1,124,678		
Local Railroad	0	0		
County Total	39,058,188	38,617,438		
Total + Overlap	39,058,188	38,617,438		

Fund/Name	Levy 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	0.108759	0.1088	0.1088	\$42,495.31	\$42,015.77	\$42,015.77	80.0000
019 COMMUNITY BUILDING	10,000	0.0500	0.025895	0.0259	0.0259	\$10,116.07	\$10,001.92	\$10,001.92	19.0441
054 PUBLIC ASSISTANCE	500	0.1000	0.001295	0.0013	0.0013	\$507.76	\$502.03	\$502.03	0.9559
Totals	52,500		0.135949	0.1360	0.1360	\$53,119.14	\$52,519.72	\$52,519.72	100.0000

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Taxing District	TTNAR - NEW ATH	HENS ROAD				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	10,861,567	10,859,7	31	EZ Value Ab	ated		0	Municipal	litv	Fund Amo	unt Extended
Residential	22,579,772	22,579,7	72	EZ Tax Abat	ed	\$	0.00		IL OF NEW ATHENS	999	\$33,940.00
Commercial	3,492,385	3,053,4	71	New Propert	/	113	,082	_	IL OF NEW ATTIENS	999	
Industrial	985,135	985,1	35	TIF Incremer	nt	440	,750	Total			\$33,940.00
Mineral	14,651	14,6	51								
State Railroad	1,124,678	1,124,6	78								
Local Railroad	0		0								
County Total	39,058,188	38,617,4	38								
Total + Overlap	39,058,188	38,617,4	38								
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 BRID	nge.	99,000	0.3300	0.256361	0.2564	0.2564		100,145.19	\$99,015.11	\$99,015.1	
008 JT. BRIDGE	JOL	10,000	0.0500	0.025895	0.0259	0.0259		\$10,116.07	\$10,001.92	\$10,001.92	
010 EQUIPMENT & E	RI III DING	11,000	0.0350	0.028485	0.0285	0.0285		\$11,131.58	\$11,005.97	\$11,005.97	
035 LIABILITY INSUR		5,000	0.0000	0.012948	0.0200	0.0203		\$5,311.91	\$5,251.97	\$5,251.9	
Totals	L	1 <b>25,000</b>	0.0000	0.323689	0.3238	0.3244		1 <b>26,704.75</b>	\$125,274.97	\$125,274.9°	

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Taxing District	t TTOF - O FALLON	ITWP				Equalization				
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	30,165,613	30,081,0	33	EZ Value Ab	ated		0			
Residential	421,288,066	420,193,7	23	EZ Tax Abat	ed		\$0.00			
Commercial	75,264,389	53,915,6	53	New Propert	у	1,63	0,061			
Industrial	1,397,664	1,394,1	30	TIF Incremen	nt	22,53	1,193			
Mineral	7,811	7,8	11							
State Railroad	302,084	302,0	84							
Local Railroad	1,769	1,7	69							
County Total	528,427,396	505,896,2	03							
Total + Overlap	528,427,396	505,896,2	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	CORPORATE 305,700 0.2500		0.060427	0.0605	0.0605	\$319,698.57	\$306,067.20	\$306,067.20	82.0896	
054 PUBLIC ASSIST	ANCE	66,400	0.1000	0.013125	0.0132	0.0132	\$69,752.42	\$66,778.30	\$66,778.30	17.9104
Totals		372,100		0.073552	0.0737	0.0737	\$389,450.99	\$372,845.50	\$372,845.50	100.0000

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Taxing District	TTOFR - O FALLO	N ROAD				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	d Bridge Transfer		
Farm	30,165,613	30,081,0	33	EZ Value Ab	ated		0	Municipa	litv	Fund A	Amount Extende
Residential	421,288,066	420,193,7	23	EZ Tax Abat	ed		\$0.00			-	
Commercial	75,264,389	53,915,6	53	New Property	y	1,63	30,061		CITY OF LEBANON	999	\$8,412.6
Industrial	1,397,664	1,394,1	30	TIF Incremer	nt	22,53	31,193	VCOF - (	CITY OF O FALLON	999	\$283,869.1
Mineral	7,811	7,8	11					VCSH - V	/ILLAGE OF SHILOH	999	\$180.5
State Railroad	302,084	302,0	84					Total			\$292,462.2
Local Railroad	1,769	1,7	69								<b>4</b> ,
County Total	528,427,396	505,896,2	03								
Total + Overlap	528,427,396	505,896,2	03								
Fund/Name		Louv Romunat	Maximum	Calc'ed	Actual	Certified	Total Ev	tonoion	Total Extension	Total Exter	
Fund/Name	205	Levy Request	Rate	Rate	Rate	Rate	Total Ex		After TIF & EZ	w/Ove	•
007 ROAD AND BRII	-	636,310	0.2800	0.125779	0.1258	0.1258		1,761.66	\$636,417.42	\$636,4	
009 PERMANENT R	OAD	0	0.1670	0.167000	0.1670	0.1670	\$882	2,473.75	\$844,846.66	\$844,8	46.66 57.03
Totals		636,310		0.292779	0.2928	0.2928	\$1,547	7,235.41	\$1,481,264.08	\$1,481,2	64.08 100.00

054 PUBLIC ASSISTANCE

**Totals** 

#### Tax Computation Report ST. CLAIR County

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10.3685

100.0000

\$7,560.13

\$72,914.64

\$7,560.13

\$72,914.64

Taxing District	TTPD - PRAIRIE D	ULONG TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	14,427,831	14,427,8	331	EZ Value Ab	ated		0			
Residential	47,356,716	47,356,7	<b>'</b> 16	EZ Tax Abat	ed		\$0.00			
Commercial	581,496	581,4	196	New Propert	y	22	8,923			
Industrial	114,373	114,3	373	TIF Increme	nt		0			
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	62,480,416	62,480,4	116							
Total + Overlap	62,480,416	62,480,4	116							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		48,700	0.4500	0.077944	0.0780	0.0780	\$48,734.72	\$48,734.72	\$48,734.72	66.8380
001 CORPORATE		•						' '	. ,	
		10,000	0.0000	0.016005	0.0161	0.0168	\$10,496.71	\$10,496.71	\$10,496.71	14.3959
027 AUDIT		1,600	0.0050	0.002561	0.0026	0.0026	\$1,624.49	\$1,624.49	\$1,624.49	2.2279
035 LIABILITY INSUR	-	3,000	0.0000	0.004802	0.0049	0.0051	\$3,186.50	\$3,186.50	\$3,186.50	4.3702
047 SOCIAL SECURIT	TY	1,200	0.0000	0.001921	0.0020	0.0021	\$1,312.09	\$1,312.09	\$1,312.09	1.7995

0.0121

0.1157

0.0121

0.1167

\$7,560.13

\$72,914.64

7,500

72,000

0.012004

0.115237

0.1000

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				•	SI. CLA	ik County	<i>y</i>			<b>.</b>	01/2010 03.03.13 AN
Taxing District	TTPDR - PRAIRIE	DULONG ROAD				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	14,427,831	14,427,8	31	EZ Value Ab	ated		0	Municipal	itv	Fund Amoun	t Extended
Residential	47,356,716	47,356,7	16	EZ Tax Abat	ed		\$0.00		ILLAGE OF HECKER	999	
Commercial	581,496	581,4	96	New Propert	у	22	8,923	-	ILLAGE OF HECKER	999	\$5.21
Industrial	114,373	114,3	73	TIF Increme	nt		0	Total			\$5.21
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	62,480,416	62,480,4	16								
Total + Overlap	62,480,416	62,480,4	16								
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
005 I. M. R. F.		3,000	0.0000	0.004802	0.0049	0.0051		\$3,186.50	\$3,186.50	\$3,186.50	1.5887
007 ROAD AND BRID	OGE	67,467	0.3300	0.107981	0.1080	0.1080	\$	67,478.85	\$67,478.85	\$67,478.85	33.6449
008 JT. BRIDGE		3,000	0.0500	0.004802	0.0049	0.0049		\$3,061.54	\$3,061.54	\$3,061.54	1.5265
009 PERMANENT RO	DAD	0	0.1670	0.167000	0.1670	0.1670	\$1	04,342.29	\$104,342.29	\$104,342.29	52.0249
010 EQUIPMENT & B	BUILDING	15,000	0.0350	0.024008	0.0241	0.0241	\$	15,057.78	\$15,057.78	\$15,057.78	7.5078
027 AUDIT		1,000	0.0500	0.001601	0.0017	0.0017		\$1,062.17	\$1,062.17	\$1,062.17	0.5296
035 LIABILITY INSUR	RANCE	3,000	0.0000	0.004802	0.0049	0.0051		\$3,186.50	\$3,186.50	\$3,186.50	1.5888
047 SOCIAL SECURI	TY	3,000	0.0000	0.004802	0.0049	0.0051		\$3,186.50	\$3,186.50	\$3,186.50	1.5888
Totals		95,467		0.319798	0.3204	0.3210	\$2	200,562.13	\$200,562.13	\$200,562.13	100.0000

**Totals** 

Taxing District TTSC - ST CLAIR TWP

296,600

0.051493

#### Tax Computation Report ST. CLAIR County

Equalization Factor 1.0

\$301,270.53

\$297,791.56

\$297,791.56

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100.0000

Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues				
Farm	11,659,524	11,653,8	13	EZ Value Ab	ated		0			
Residential	482,577,987	481,847,8	09	EZ Tax Abat	ed		\$0.00			
Commercial	85,004,963	79,091,8	39	New Propert	у	76	3,918			
Industrial	2,307,483	2,227,3	42	TIF Increme	nt	6,72	9,154			
Mineral	18,354	18,3	54							
State Railroad	1,159,969	1,159,9	69							
Local Railroad	0		0							
County Total	582,728,280	575,999,1	26							
Total + Overlap	582,728,280	575,999,1	26							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percei
001 CORPORATE		147,600	0.2500	0.025625	0.0257	0.0257	\$149,761.17	\$148,031.78	\$148,031.78	49.709
042 PARKS		108,000	0.0200	0.018750	0.0188	0.0188	\$109,552.92	\$108,287.84	\$108,287.84	36.363
054 PUBLIC ASSISTA	ANCE	41,000	0.1000	0.007118	0.0072	0.0072	\$41,956.44	\$41,471.94	\$41,471.94	13.926

0.0517

0.0517

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Taxing District ☐	TSCR - ST CLAIF	ROAD		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	d Bridge Transfer		
Farm	11,659,524	11,653,8	13	EZ Value Ab	ated		0	Municipa	lity	Fund A	mount Extended
Residential	482,577,987	481,847,8	09	EZ Tax Abat	ed		\$0.00				
Commercial	85,004,963	79,091,8	39	New Propert	у	76	63,918	_	CITY OF FAIRVIEW HTS	999	\$3,905.48
Industrial	2,307,483	2,227,3	42	TIF Incremen	nt	6,72	29,154	VCSH - Y	/ILLAGE OF SHILOH	999	\$52,179.73
Mineral	18,354	18,3	54					VCSW -	VILLAGE OF SWANSEA	999	\$100,651.97
State Railroad	1,159,969	1,159,9	69					Total			\$156,737.18
Local Railroad	0		0								***************************************
County Total	582,728,280	575,999,1	26								
Total + Overlap	582,728,280	575,999,1	26								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	xtension	Total Extension After TIF & EZ	Total Extens	
007 ROAD AND BRIDG	<b>1</b>	465,000	0.1650	0.080729	0.0808	0.0808		70,844.45	\$465,407.29	\$465,40	
009 PERMANENT ROA		403,000	0.1670	0.167000	0.1670	0.0600	•	73,156.23	\$961,918.54	\$961,91	
Totals		465.000	0.1010	0.247729	0.2478	0.2478	•	14,000.68	\$1,427,325.83	\$1,427,32	

**Totals** 

# Tax Computation Report ST. CLAIR County

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\$795,841.51

100.0000

Taxing District	TTSK - STOOKEY	TWP		_		Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues				
Farm	23,515,566	23,515,5	66	EZ Value Ab	ated		0			
Residential	108,534,056	108,534,0	56	EZ Tax Abat	ed		\$0.00			
Commercial	10,178,489	10,178,4	89	New Propert	у	18	7,239			
Industrial	89,481	89,4	81	TIF Incremen	nt		0			
Mineral	0		0							
State Railroad	684,350	684,3	50							
_ocal Railroad	6,414	6,4	14							
County Total	143,008,356	143,008,3	56							
Total + Overlap	143,008,356	143,008,3	56							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		355,000	0.2500	0.248237	0.2483	0.2483	\$355,089.75	\$355,089.75	\$355,089.75	44.6182
003 BONDS AND IN	TEREST	348,915	0.0000	0.243982	0.2440	0.2538	\$362,955.21	\$362,955.21	\$362,955.21	45.6065
005 I. M. R. F.		36,051	0.0000	0.025209	0.0253	0.0264	\$37,754.21	\$37,754.21	\$37,754.21	4.7439
014 POLICE PROTE	CTION	40,000	0.1000	0.027970	0.0280	0.0280	\$40,042.34	\$40,042.34	\$40,042.34	5.0314
047 SOCIAL SECUR	ITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

0.5456

0.5565

\$795,841.51

\$795,841.51

779,966

0.545398

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Taxing District	TTSKR - STOOKE	Y ROAD				Equalization	Factor 1.0		
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues			
Farm	23,515,566	23,515,5	566	EZ Value Ab	ated		0		
Residential	108,534,056	108,534,0	)56	EZ Tax Abat	ed		\$0.00		
Commercial	10,178,489	10,178,4	189	New Propert	у	18	37,239		
Industrial	89,481	89,4	181	TIF Incremen	nt		0		
Mineral	0		0						
State Railroad	684,350	684,3	350						
Local Railroad	6,414	6,4	114						
County Total	143,008,356	143,008,3	356						
Total + Overlap	143,008,356	143,008,3	356						
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRID	GE	238.000	0.1650	0.166424	0.1650	0.1650	\$235,963,79	\$235,963,79	\$235,963,79

		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
007 ROAD AND BRIDGE	238,000	0.1650	0.166424	0.1650	0.1650	\$235,963.79	\$235,963.79	\$235,963.79	33.6873
008 JT. BRIDGE	72,135	0.0500	0.050441	0.0500	0.0500	\$71,504.18	\$71,504.18	\$71,504.18	10.2082
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$238,823.95	\$238,823.95	\$238,823.95	34.0955
010 EQUIPMENT & BUILDING	50,495	0.0350	0.035309	0.0350	0.0350	\$50,052.92	\$50,052.92	\$50,052.92	7.1458
035 LIABILITY INSURANCE	100,000	0.0000	0.069926	0.0700	0.0728	\$104,110.08	\$104,110.08	\$104,110.08	14.8632
Totals	460,630		0.489100	0.4870	0.4898	\$700,454.92	\$700,454.92	\$700,454.92	100.0000

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Taxing District	TTSL - SUGAR LO	AF TWP		Equalization Factor 1
Property Type	Total EAV	Rate Setting EAV	Other Va	lues
Farm	18,676,400	18,667,785	EZ Value Abated	0
Residential	41,814,833	38,505,243	EZ Tax Abated	\$0.00
Commercial	7,890,478	6,041,895	New Property	284,375
Industrial	8,450,963	3,571,718	TIF Increment	10,047,920
Mineral	3,704	3,704		
State Railroad	7,978,970	7,978,970		
Local Railroad	1,182,050	1,180,163		
County Total	85,997,398	75,949,478		
Total + Overlap	85,997,398	75,949,478		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	141,000	0.2500	0.185650	0.1857	0.1857	\$159,697.17	\$141,038.18	\$141,038.18	60.2336
005 I.M.R.F	23,000	0.0000	0.030283	0.0303	0.0316	\$27,175.18	\$24,000.04	\$24,000.04	10.2498
019 COMMUNITY BUILDING	19,000	0.0500	0.025017	0.0251	0.0251	\$21,585.35	\$19,063.32	\$19,063.32	8.1414
027 AUDIT	6,000	0.0500	0.007900	0.0079	0.0079	\$6,793.79	\$6,000.01	\$6,000.01	2.5624
035 LIABILITY INSURANCE	7,000	0.0000	0.009217	0.0093	0.0097	\$8,341.75	\$7,367.10	\$7,367.10	3.1463
042 PARKS	9,000	0.0200	0.011850	0.0119	0.0119	\$10,233.69	\$9,037.99	\$9,037.99	3.8599
047 SOCIAL SECURITY	13,000	0.0000	0.017117	0.0172	0.0179	\$15,393.53	\$13,594.96	\$13,594.96	5.8060
054 PUBLIC ASSISTANCE	14,000	0.1000	0.018433	0.0185	0.0185	\$15,909.52	\$14,050.65	\$14,050.65	6.0006
Totals	232,000		0.305467	0.3059	0.3083	\$265,129.98	\$234,152.25	\$234,152.25	100.0000

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				<u>'</u>	JI. OLA	iix County	,				
Taxing District	TTSLR - SUGAR L	OAF ROAD				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues	Ro	oad and I	Bridge Transfer		
Farm	18,676,400	18,667,7	'85	EZ Value Ab	ated		O Mı	unicipalit	tv	Fund A	mount Extended
Residential	41,814,833	38,505,2	243	EZ Tax Abat	ed		\$0.00 —		L OF E CARONDELET		
Commercial	7,890,478	6,041,8	95	New Propert	у	28	34,375			999	\$678.41
Industrial	8,450,963	3,571,7	'18	TIF Increme	nt	10,04	17,920 VC	CCOL - C	ITY OF COLUMBIA	999	\$1,654.27
Mineral	3,704	3,7	'04				V	CDO - VI	LLAGE OF DUPO	999	\$11,991.57
State Railroad	7,978,970	7,978,9	70				To	tal			\$14,324.25
Local Railroad	1,182,050	1,180,1	63								¥11,021120
County Total	85,997,398	75,949,4	78								
Total + Overlap	85,997,398	75,949,4	78								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exter	sion	Total Extension After TIF & EZ	Total Exten	
005 I.M.R.F		4,000	0.0000	0.005267	0.0053	0.0056		15.85	\$4,253.17	\$4,25	•
007 ROAD AND BRID	GE	50,000	0.1650	0.065833	0.0659	0.0659	\$56,67		\$50,050.71	\$50,05	
009 PERMANENT RC	DAD	0	0.1670	0.167000	0.1670	0.1670	\$143,6		\$126,835.63	\$126,83	
010 EQUIPMENT & B		21,000	0.0350	0.027650	0.0277	0.0277	\$23,82		\$21,038.01	\$21,03	
027 AUDIT	-	4,500	0.0500	0.005925	0.0060	0.0060	\$5,15		\$4,556.97	\$4,55	
035 LIABILITY INSUR	RANCE	9,000	0.0000	0.011850	0.0119	0.0124	\$10,66		\$9,417.74	\$9,41	
047 SOCIAL SECURI		4,000	0.0000	0.005267	0.0053	0.0056	\$4,8		\$4,253.17	\$4,25	
Totals	• •	92,500	2.0000	0.288792	0.2891	0.2902	\$249,56		\$220,405.40	\$220,40	

**Totals** 

				`	JI. CLA	iix Count	y			
Taxing District	TTSM - SMITHTOI	N TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	21,187,532	21,187,5	532	EZ Value Ab	ated		0			
Residential	50,786,352	50,786,3	352	EZ Tax Abat	ed		\$0.00			
Commercial	4,706,004	4,706,0	004	New Propert	y	15	52,472			
Industrial	660,122	660,1	22	TIF Incremen	nt		0			
Mineral	15,345	15,3	345							
State Railroad	248,487	248,4	187							
Local Railroad	0		0							
County Total	77,603,842	77,603,8	342							
Total + Overlap	77,603,842	77,603,8	342							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		101,040	0.2500	0.130200	0.1302	0.1302	\$101,040.20	\$101,040.20	\$101,040.20	75.3909
005 I.M.R.F		2,000	0.0000	0.002577	0.0026	0.0028	\$2,172.91	\$2,172.91	\$2,172.91	1.6213
027 AUDIT		2,250	0.0050	0.002899	0.0029	0.0029	\$2,250.51	\$2,250.51	\$2,250.51	1.6792
035 LIABILITY INSUR	ANCE	10,000	0.0000	0.012886	0.0129	0.0135	\$10,476.52	\$10,476.52	\$10,476.52	7.8170
047 SOCIAL SECURIT	TY	5,778	0.0000	0.007446	0.0075	0.0078	\$6,053.10	\$6,053.10	\$6,053.10	4.5165
054 PUBLIC ASSISTA	NCE	12,000	0.1000	0.015463	0.0155	0.0155	\$12,028.60	\$12,028.60	\$12,028.60	8.9751

0.1716

0.1727

\$134,021.84

\$134,021.84

\$134,021.84

100.0000

133,068

0.171471

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				•	OI. OLA	iix Gouini	y				
Taxing District	TTSMR - SMITHTO	ON ROAD									
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	21,187,532	21,187,5	532	EZ Value Ab	ated		0	Municipal	itv	Fund Am	ount Extended
Residential	50,786,352	50,786,3	352	EZ Tax Abat	ed		\$0.00				
Commercial	4,706,004	4,706,0	004	New Propert	у	15	52,472	_	ILLAGE OF FREEBURG	999	\$21,304.32
Industrial	660,122	660,1	22	TIF Increme	nt		0	VCSMI - V	ILLAGE OF SMITHTON	999	\$55,993.30
Mineral	15,345	15,3	345					Total			\$77,297.62
State Railroad	248,487	248,4	187								, ,
Local Railroad	0		0								
County Total	77,603,842	77,603,8	342								
Total + Overlap	77,603,842	77,603,8	342								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Ex	tension	Total Extension After TIF & EZ	Total Extensi w/Overla	
005 I.M.R.F		2,000	0.0000	0.002577	0.0026	0.0028		.172.91	\$2,172.91	\$2,172.	
007 ROAD AND BRID	OGF	226,500	0.5810	0.291867	0.2919	0.2919		,525.61	\$226,525.61	\$226,525.	
008 JT. BRIDGE		38,977	0.0500	0.050226	0.0500	0.0500		,801.92	\$38,801.92	\$38,801.	
010 EQUIPMENT & E	RI III DING	27,284	0.0350	0.035158	0.0350	0.0350	•	,161.34	\$27,161.34	\$27,161.	
035 LIABILITY INSUF		7,500	0.0000	0.009665	0.0097	0.0330		,101.54	\$7,837.99	\$7,837.	
047 SOCIAL SECUR		•	0.0000	0.009003	0.0097	0.0101		-			
	11.1	5,355	0.0000					,665.08	\$5,665.08	\$5,665.	
Totals		307,616		0.396393	0.3962	0.3971	\$308	,164.85	\$308,164.85	\$308,164.	85 100.0000

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Taxing District	TTST - STITES TW	/P		<b>Equalization Factor</b>
Property Type	Total EAV	Rate Setting EAV	Other Val	ues
Farm	7,848	4,905	EZ Value Abated	0
Residential	329,702	185,481	EZ Tax Abated	\$0.00
Commercial	1,146,785	831,453	New Property	0
Industrial	7,740,117	3,607,046	TIF Increment	4,632,114
Mineral	0	0		
State Railroad	4,920,033	4,920,033		
Local Railroad	105,133	68,586		
County Total	14,249,618	9,617,504		
Total + Overlap	14,249,618	9,617,504		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	40,000	0.4500	0.415908	0.4160	0.4160	\$59,278.41	\$40,008.82	\$40,008.82	68.8856
005 I.M.R.F	1,643	0.0000	0.017083	0.0171	0.0178	\$2,536.43	\$1,711.92	\$1,711.92	2.9475
019 COMMUNITY BUILDING	2,527	0.0500	0.026275	0.0263	0.0263	\$3,747.65	\$2,529.40	\$2,529.40	4.3550
035 LIABILITY INSURANCE	4,044	0.0000	0.042048	0.0421	0.0438	\$6,241.33	\$4,212.47	\$4,212.47	7.2529
054 PUBLIC ASSISTANCE	11,500	0.1000	0.119574	0.1000	0.1000	\$14,249.62	\$9,617.50	\$9,617.50	16.5590
Totals	59,714		0.620888	0.6015	0.6039	\$86,053.44	\$58,080.11	\$58,080.11	100.0000

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Taxing District	t TTSV - SHILOH V	ALLEY TWP				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues				
Farm	12,258,400	11,963,9	36	EZ Value Ab	ated		0			
Residential	108,744,304	102,781,8	43	EZ Tax Abat	ed	\$0.00				
Commercial	14,186,467	7,321,4	28	New Propert	y	912,133				
Industrial	99,572	99,5	72	TIF Increment		13,12	1,964			
Mineral	30,611	30,6	11							
State Railroad	570,780	570,7	80							
Local Railroad	0		0							
County Total	135,890,134	122,768,1	70							
Total + Overlap	135,890,134	122,768,1	70							
			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		65,300	0.2500	0.053190	0.0532	0.0532	\$72,293.55	\$65,312.67	\$65,312.67	91.5663
054 PUBLIC ASSIST	ANCE	6,000	0.1000	0.004887	0.0049	0.0049	\$6,658.62	\$6,015.64	\$6,015.64	8.4337
Totals		71,300		0.058077	0.0581	0.0581	\$78,952.17	\$71,328.31	\$71,328.31	100.0000

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Taxing District	t TTSVR - SHILOH	VALLEY ROAD									
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	12,258,400	11,963,9	36	EZ Value Ab	ated		0	Municipa	itv	Fund A	mount Extended
Residential	108,744,304	102,781,8	43	EZ Tax Abat	ed		\$0.00	<u>-</u> _		-	
Commercial	14,186,467	7,321,4	28	New Property	/	91	2,133		ITY OF O FALLON	999	\$536.32
Industrial	99,572	99,5	72	TIF Incremer	nt	13,12	1,964	VCSH - V	ILLAGE OF SHILOH	999	\$29,792.72
Mineral	30,611	30,6	11					Total			\$30,329.04
State Railroad	570,780	570,7	80								. ,
Local Railroad	0		0								
County Total	135,890,134	122,768,1	70								
Total + Overlap	135,890,134	122,768,1	70								
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Exter	nsion
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total I	Extension	After TIF & EZ	w/Ove	rlaps Percen
007 ROAD AND BRID	DGE	87,250	0.3300	0.071069	0.0711	0.0711	\$	96,617.89	\$87,288.17	\$87,2	38.17 28.1473
008 JT. BRIDGE		17,750	0.0500	0.014458	0.0145	0.0145	\$	319,704.07	\$17,801.38	\$17,8	01.38 5.7403
009 PERMANENT RO	OAD	0	0.1670	0.167000	0.1670	0.1670	\$2	226,936.52	\$205,022.84	\$205,0	22.84 66.1124
Totals		105,000		0.252527	0.2526	0.2526	\$3	43,258.48	\$310,112.39	\$310,1	12.39 100.0000

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Taxing District	VCAL - VILLAGE (	OF ALORTON		Equalization Factor 1.0							
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Road and	l Bridge Transfer		
Farm	14,353	1,4	12	EZ Value Ab	ated		0	Road Dis	trict	Fund A	mount Extended
Residential	2,012,267	925,7	97	EZ Tax Abat	ed		\$0.00				
Commercial	2,409,734	1,459,5	90	New Propert	у		0	TICNR -	CENTREVILLE ROAD	999	\$3,515.84
Industrial	2,840,855	568,4	85	TIF Incremen	- nt	4,32	21,925	Total			\$3,515.84
Mineral	0		0								
State Railroad	1,301,914	1,301,9	14								
Local Railroad	4,424	4,4	24								
County Total	8,583,547	4,261,6	22								
Total + Overlap	8,583,547	4,261,6	22								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	extension	Total Extension After TIF & EZ	Total Exten w/Over	
035 LIABILITY INSUR	ANCE	•	0.0000	2.299594	2.2996	2.3916		05,284.11	\$101,920.95	\$101,92	•
	=	98,000					\$20	,	. ,	, ,	
999 CITY SHARE RO	וואם טווא טאוו	0	0.0000	0.000000	0.0000	0.0000	***	\$0.00	\$0.00		0.00
Totals		98,000		2.299594	2.2996	2.3916	\$20	05,284.11	\$101,920.95	\$101,92	0.95 100.000

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\$0.00

\$8,085,261.61

\$0.00

\$8,085,261.61

0.0000

100.0000

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Taxing District	VCBE - CITY OF E	BELLEVILLE				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	2,892,202	2,182,3	307	EZ Value Ab	ated		0			
Residential	379,372,560	292,382,1	143	EZ Tax Abat	ted	\$0.00				
Commercial	156,883,469	92,183,1	105	New Propert	ty	376,331				
Industrial	16,258,776	7,246,1	122	TIF Increment 161,421,697		1,697				
Mineral	6,600		0							
State Railroad	716,341	716,3	341							
ocal Railroad	al Railroad 2,822 1,055		)55							
County Total			73							
Total + Overlap	556,132,770	394,711,0	)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
001 CORPORATE		350,000	0.0000	0.088673	0.0887	0.0887	\$493,289.77	\$350,108.72	\$350,108.72	4.3303
005 I.M.R.F		790,000	0.0000	0.200146	0.2002	0.2083	\$1,158,424.56	\$822,183.17	\$822,183.17	10.1689
013 FIREMEN PENS		2,660,000	0.0000	0.673911	0.6740	0.7010	\$3,898,490.72	\$2,766,924.62	\$2,766,924.62	34.2218
015 POLICE PENSIC	ON	2,225,000	0.0000	0.563704	0.5638	0.5864	\$3,261,162.56	\$2,314,585.73	\$2,314,585.73	28.6272
035 LIABILITY INSUF	RANCE	775,000	0.0000	0.196346	0.1964	0.2043	\$1,136,179.25	\$806,394.72	\$806,394.72	9.9736
043 PLAYGROUND		380,000	0.0000	0.096273	0.0963	0.0963	\$535,555.86	\$380,106.76	\$380,106.76	4.7012
047 SOCIAL SECUR	ITY	620,000	0.0000	0.157077	0.1571	0.1634	\$908,720.95	\$644,957.89	\$644,957.89	7.9770

0.0000

1.9765

0.0000

2.0484

\$0.00

\$11,391,823.67

0.000000

1.976130

0

7,800,000

0.0000

999 CITY SHARE ROAD AND BRII

**Totals** 

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Taxing District	VCBR - VILLAGE (	OF BROOKLYN		Equalization Factor 1.
Property Type	Total EAV	Rate Setting EAV	Other Valu	es
Farm	213	188	EZ Value Abated	0
Residential	329,702	185,481	EZ Tax Abated	\$0.00
Commercial	195,854	106,156	New Property	0
Industrial	866,152	694,528	TIF Increment	442,115
Mineral	0	0		
State Railroad	2,252,654	2,252,654		
Local Railroad	75,952	39,405		
County Total	3,720,527	3,278,412		
Total + Overlap	3,720,527	3,278,412		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	7,723	0.2500	0.235571	0.2356	0.2356	\$8,765.56	\$7,723.94	\$7,723.94	17.6678
014 POLICE PROTECTION	2,315	0.0750	0.070614	0.0707	0.0707	\$2,630.41	\$2,317.84	\$2,317.84	5.3018
027 AUDIT	2,830	0.0000	0.086322	0.0864	0.0864	\$3,214.54	\$2,832.55	\$2,832.55	6.4792
035 LIABILITY INSURANCE	16,120	0.0000	0.491702	0.4918	0.5115	\$19,030.50	\$16,769.08	\$16,769.08	38.3577
041 STREET LIGHTING	1,513	0.0500	0.046150	0.0462	0.0462	\$1,718.88	\$1,514.63	\$1,514.63	3.4646
047 SOCIAL SECURITY	7,650	0.0000	0.233345	0.2334	0.2428	\$9,033.44	\$7,959.98	\$7,959.98	18.2077
060 UNEMPLOYMENT INS	4,422	0.0000	0.134882	0.1349	0.1403	\$5,219.90	\$4,599.61	\$4,599.61	10.5212
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	42,573		1.298586	1.2990	1.3335	\$49,613.23	\$43,717.63	\$43,717.63	100.0000

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						- "					
Taxing District	VCCA - VIL OF E	CARONDELET				Equalizatio	n Factor 1.0	U			
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues		Road and	Bridge Transfer		
Farm	107,725	107,7	25	EZ Value Ab	ated		0 Road D		trict	Fund Amoun	Extended
Residential	1,651,869	1,651,8	69	EZ Tax Abat	ed		\$0.00		SUGAR LOAF ROAD	999	\$678.41
Commercial	258,962	258,9	62	New Propert	y		0		BUGAR LUAF KUAD	999	
Industrial	33,341	33,3	41	TIF Incremen	nt		0	Total			\$678.41
Mineral	0		0								
State Railroad	0		0								
Local Railroad	3,902	3,9	02								
County Total	2,055,799	2,055,7	99								
Total + Overlap	2,055,799	2,055,7	99								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	xtension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percen
001 CORPORATE		5,516	0.2500	0.268314	0.2500	0.2500		55,139.50	\$5,139.50	\$5,139.50	17.013
014 POLICE PROTEC	CTION	3,310	0.1500	0.161008	0.1500	0.1500		3,083.70	\$3,083.70	\$3,083.70	10.2083
027 AUDIT		2,142	0.0000	0.104193	0.1042	0.1042	9	\$2,142.14	\$2,142.14	\$2,142.14	7.0913
035 LIABILITY INSUR	RANCE	17,555	0.0000	0.853926	0.8540	0.8882	\$1	18,259.61	\$18,259.61	\$18,259.61	60.4464
040 STREET & BRIDG	GE	1,713	0.0600	0.083325	0.0270	0.0270		\$555.07	\$555.07	\$555.07	1.8375
046 ESDA		1,244	0.0500	0.060512	0.0500	0.0500	9	1,027.90	\$1,027.90	\$1,027.90	3.4028
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		31,480		1.531278	1.4352	1.4694	\$3	30,207.92	\$30,207.92	\$30,207.92	100.0000

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				'	SI. CLA	ik County	y			7/01/2010 05:00:10 All
Taxing District	VCCAH - VILLAGE	OF CAHOKIA				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting EA	V		Other Va	lues	Road	d and Bridge Transfer		
Farm	651,678	164,16	<u></u> 61	EZ Value Ab	ated		0	d District	Fund Amou	nt Extended
Residential	31,853,771	30,984,79	99	EZ Tax Abat	ted		\$0.00			
Commercial	14,189,880	8,971,7	72	New Propert	ty		0	NR - CENTREVILLE ROAD	999	\$36,564.66
Industrial	4,026,430	2,815,76	62	TIF Increme	nt	7,78	5,265 Tota	I		\$36,564.66
Mineral	0		0							
State Railroad	1,384,300	1,384,30	00							
Local Railroad	0		0							
County Total	52,106,059	44,320,79	94							
Total + Overlap	52,106,059	44,320,79	94							
Fund/Name 001 CORPORATE		Levy Request 107,700	Maximum Rate 0.2500	<b>Calc'ed Rate</b> 0.243001	Actual Rate 0.2431	Certified Rate 0.2431	Total Extension \$126,669.		Total Extension w/Overlaps \$107,743.85	Percent
005 I.M.R.F		285,000	0.0000	0.643039	0.6431	0.6689	\$348,537.	43 \$296,461.79	\$296,461.79	11.2763
014 POLICE PROTEC	CTION	64,650	0.1500	0.145868	0.1459	0.1459	\$76,022.	74 \$64,664.04	\$64,664.04	2.4596
015 POLICE PENSIO	N	608,712	0.0000	1.373423	1.3735	1.4285	\$744,335.	05 \$633,122.54	\$633,122.54	24.0817
035 LIABILITY INSUR	RANCE	1,239,474	0.0000	2.796597	2.7966	2.9085	\$1,515,504.	73 \$1,289,070.29	\$1,289,070.29	49.0315
041 STREET LIGHTIN	NG	21,550	0.0500	0.048623	0.0487	0.0487	\$25,375.	65 \$21,584.23	\$21,584.23	0.8210
046 ESDA		7,300	0.0500	0.016471	0.0165	0.0165	\$8,597.	50 \$7,312.93	\$7,312.93	0.2782
047 SOCIAL SECURI	ITY	201,000	0.0000	0.453512	0.4536	0.4718	\$245,836.	39 \$209,105.51	\$209,105.51	7.9536
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		2,535,386		5.720534	5.7210	5.9319	\$3,090,879.	32 \$2,629,065.18	\$2,629,065.18	100.0000

#### **Tax Computation Report** ST. CLAIR County

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				<b>\</b>	OI. OLA	iix Courity	,			
Taxing District	VCCEN - CITY OF	CENTREVILLE								
Property Type	Total EAV	Rate Setting EA	٧V		Other Va	lues	Road	and Bridge Transfer		
Farm	96,688	58,9	10	EZ Value Ab	ated		0 Road I	District	Fund Amou	nt Extended
Residential	5,694,298	4,017,1	31	EZ Tax Abat			\$0.00	R - CENTREVILLE ROAD	999	\$6,557.48
Commercial	2,606,846	459,7	65	New Propert	У		U	R - CENTREVILLE ROAD	999	• •
Industrial	327,409	178,5	83	TIF Increme	nt	4,01	2,597 <b>Total</b>			\$6,557.48
Mineral	0		0							
State Railroad	3,218,966	3,218,9	66							
Local Railroad	16,849	15,1	04							
County Total	11,961,056	7,948,4	59							
Total + Overlap	11,961,056	7,948,4	59							
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		0	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F		27,000	0.0000	0.339689	0.3397	0.3533	\$42,258.41	\$28,081.91	\$28,081.91	10.2723
014 POLICE PROTEC	CTION	25,000	0.1500	0.314526	0.1500	0.1500	\$17,941.58	3 \$11,922.69	\$11,922.69	4.3612
015 POLICE PENSION	N	100,000	0.0000	1.258106	1.2582	1.3086	\$156,522.38	\$104,013.53	\$104,013.53	38.0473
027 AUDIT		15,000	0.0000	0.188716	0.1888	0.1888	\$22,582.47	\$15,006.69	\$15,006.69	5.4893
035 LIABILITY INSUR	ANCE	80,000	0.0000	1.006484	1.0065	1.0468	\$125,208.33	8 \$83,204.47	\$83,204.47	30.4355
040 STREET & BRIDG	GE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTIN	lG	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
046 ESDA		1,500	0.0500	0.018872	0.0189	0.0189	\$2,260.64	\$1,502.26	\$1,502.26	0.5495
047 SOCIAL SECURIT	TY	28,500	0.0000	0.358560	0.3586	0.3730	\$44,614.74	\$29,647.75	\$29,647.75	10.8449
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		277,000		3.484953	3.3207	3.4394	\$411,388.55	\$273,379.30	\$273,379.30	100.0000

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Taxing Distric	Equalization Factor 1.0											
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	r Values (			Overlapping County		Overlap EAV	
Farm	38,152	38,1	52	EZ Value Abated			0 MADISON COUNTY		*322,957,342			
Residential	33,791,881	33,791,881		EZ Tax Abated		\$0.00 Total			322,957,342			
Commercial	2,187,901	2,187,901		New Propert	y		0	* denotes	use of estimated EAV			
Industrial	385,844	385,8	44	TIF Incremen	nt		0					
Mineral	0		0					Road and	Bridge Transfer			
State Railroad	0		0					Road Dist	rict	Fund	Amount	Extended
Local Railroad	0		0						CASEYVILLE ROAD	999		\$1,892.01
County Total	36,403,778	36,403,7	78						DAOL I VILLE NOAD	333		
Total + Overlap	359,361,120	359,361,1	20					Total				\$1,892.01
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total F	Extension	Total Extension After TIF & EZ	Total Exte	ension erlaps	Percent
001 CORPORATE		772,109	0.0000	0.214856	0.2149	0.2149		78,231.72	\$78,231.72		267.05	30.2633
003 BONDS AND IN	TEREST	0	0.0000	0.000000	0.0000	0.0000	·	\$0.00	\$0.00	. ,	\$0.00	0.0000
013 FIREMEN PENSION		634,964	0.0000	0.176693	0.1767	0.1838	\$	66,910.14	\$66,910.14	\$660,	505.74	25.8837
015 POLICE PENSION		1,075,927	0.0000	0.299400	0.2994	0.3114	\$1	13,361.36	\$113,361.36	\$1,119,0	050.53	43.8530
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		2,483,000		0.690949	0.6910	0.7101	\$2	58,503.22	\$258,503.22	\$2,551,8	823.32	100.0000

Taxing District	Equalization Factor 1.0										
Property Type	Total EAV	Rate Setting E	ΑV		Other Va	lues		Overlapp	ing County	Overlap EAV	
Farm	71,520	71,5	20	EZ Value Ab	ated	0		MONROE COUNTY		*231,546,784	
Residential	4,813,484	4,813,4	84	EZ Tax Abat	ed	\$0.00		Total		231,546,784	
Commercial	127,924	127,924		New Property		284,375		* 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 Amour	t Extended
Local Railroad	0		0					TTSLR - S	SUGAR LOAF ROAD	999	\$1,654.27
County Total	5,012,928	5,012,9						Total			\$1,654.27
Total + Overlap	236,559,712	236,559,7	12								ψ1,00 HZ.
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		785,000	0.3360	0.331840	0.3319	0.3319		516,637.91	\$16,637.91	\$785,141.68	42.3288
003 BONDS AND INT	EREST	82,400	0.0000	0.034833	0.0349	0.0349	\$1,749.51		\$1,749.51	\$82,559.34	4.4510
005 I.M.R.F		162,000	0.0000	0.068482	0.0685	0.0685	\$3,433.86		\$3,433.86	\$162,043.40	8.7361
012 FIRE PROTECTION	ON	0	0.1500	0.000000	0.0000	0.0000	\$0.00		\$0.00	\$0.00	0.0000
015 POLICE PENSION	V	350,000	0.0000	0.147954	0.1480	0.1480		\$7,419.13	\$7,419.13	\$350,108.37	18.8751
025 GARBAGE		105,000	0.2000	0.044386	0.0444	0.0444		\$2,225.74	\$2,225.74	\$105,032.51	5.6625
035 LIABILITY INSUR	ANCE	120,000	0.0000	0.050727	0.0508	0.0508		\$2,546.57	\$2,546.57	\$120,172.33	6.4788
040 STREET & BRIDO	GE .	230,000	0.1013	0.097227	0.0643	0.0643		\$3,223.31	\$3,223.31	\$152,107.89	8.2005
047 SOCIAL SECURIT	ΓΥ	65,000	0.0000	0.027477	0.0275	0.0275		\$1,378.56	\$1,378.56	\$65,053.92	3.5072
143 MEDICARE		32,500	0.0000	0.013739	0.0138	0.0138		\$691.78	\$691.78	\$32,645.24	1.7600
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		1,931,900		0.816665	0.7841	0.7841	\$	39,306.37	\$39,306.37	\$1,854,864.68	100.0000

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				•	SI. CLA	ik County	<b>y</b>				70172010 00:00:10 All
Taxing District	VCCSY - VIL OF C	CASEYVILLE				Equalization	Factor 1.0				
Property Type Total EAV Rate Setting EAV					Other Va	lues	F	Road and	Bridge Transfer		
Farm	1,939,062	1,559,4	45	EZ Value Ab	ated	0		Road District		Fund Amou	nt Extended
Residential	26,314,518	24,028,392		EZ Tax Abated		\$0.00				999	\$3,916.17
Commercial	14,454,315	5,605,764		New Property		154,524		TTCAR - CANTEEN ROAD			
Industrial	580,497	228,5	53	TIF Increme	nt	11,86	6,238	TTCSR - (	CASEYVILLE ROAD	999	\$1,394.79
Mineral	0		0				٦	Γotal			\$5,310.96
State Railroad	146,847	146,8	47								
Local Railroad	768	7	68								
County Total	43,436,007	31,569,7	69								
Total + Overlap	43,436,007	31,569,7	69								
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
001 CORPORATE		77,550	0.2500	0.245646	0.2457	0.2457	. ,	722.27	\$77,566.92	\$77,566.92	10.5891
005 I.M.R.F		77,285	0.0000	0.244807	0.2449	0.2547	. ,	631.51	\$80,408.20	\$80,408.20	10.9770
014 POLICE PROTE		45,000	0.1500	0.142541	0.1426	0.1426		939.75	\$45,018.49	\$45,018.49	6.1458
015 POLICE PENSIC	ON	191,739	0.0000	0.607350	0.6074	0.6317	. ,	385.26	\$199,426.23	\$199,426.23	27.2249
027 AUDIT		22,500	0.0000	0.071271	0.0713	0.0713		969.87	\$22,509.25	\$22,509.25	3.0729
035 LIABILITY INSUR	RANCE	185,000	0.0000	0.586004	0.5861	0.6096	. ,	785.90	\$192,449.31	\$192,449.31	26.2725
042 PARKS		20,000	0.0750	0.063352	0.0634	0.0634		538.43	\$20,015.23	\$20,015.23	2.7324
047 SOCIAL SECUR		70,436	0.0000	0.223112	0.2232	0.2322	. ,	858.41	\$73,305.00	\$73,305.00	10.0073
060 UNEMPLOYMEN		20,945	0.0000	0.066345	0.0664	0.0691	\$30,	014.28	\$21,814.71	\$21,814.71	2.9781
999 CITY SHARE RO	DAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		710,455		2.250428	2.2510	2.3203	\$1,007,	845.68	\$732,513.34	\$732,513.34	100.0000

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				`	51. OLA	ii Count	,				
Taxing District											
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	343,504	334,889 23,266,677 4,216,263		EZ Value Ab	EZ Value Abated		0	Road Dist	rict	Fund Amou	nt Extended
Residential	26,576,267			EZ Tax Abat	ed	\$0.00					
Commercial	6,064,846			New Propert	y		0	HSLR - S	SUGAR LOAF ROAD	999	\$11,991.57
ndustrial	6,695,302	1,816,0	57	TIF Incremer	nt	10,04	7,920	Total			\$11,991.57
Mineral	0		0								
State Railroad	5,771,101	5,771,1	01								
_ocal Railroad	934,989	933,1	02								
County Total	46,386,009	36,338,0	89								
Total + Overlap	46,386,009	36,338,0	89								
Fund (Name		Laur Bannari	Maximum	Calc'ed	Actual	Certified	Total For	<b></b>	Total Extension	Total Extension	
Fund/Name 001 CORPORATE		Levy Request	Rate	<b>Rate</b> 0.275193	<b>Rate</b> 0.2500	<b>Rate</b> 0.2500	Total Ex		After TIF & EZ	w/Overlaps \$90,845.22	<b>Percent</b> 34.0136
003 BONDS AND INT	TDECT	100,000	0.2500				φιι	5,965.02	\$90,845.22 \$0.00		
	EKESI	0	0.0000	0.000000	0.0000	0.0000	<u></u>	\$0.00	·	\$0.00	0.0000
005 I.M.R.F		67,000	0.0000	0.184380	0.1844	0.1918	•	3,968.37	\$69,696.45	\$69,696.45	26.0952
014 POLICE PROTEC		60,000	0.1500	0.165116	0.1500	0.1500		,579.01	\$54,507.13	\$54,507.13	20.4082
047 SOCIAL SECURI	TY	50,000	0.0000	0.137597	0.1376	0.1432	\$66	5,424.76	\$52,036.14	\$52,036.14	19.4830
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		277,000		0.762286	0.7220	0.7350	\$340	,937.16	\$267,084.94	\$267,084.94	100.0000

**Totals** 

					· · · · · · · ·		,			
Taxing District	VCESL - CITY OF	E ST LOUIS				Equalization	Factor 1.0			
Property Type	roperty Type Total EAV Rate Setting EAV				Other Va	lues				
Farm	3,563	3,2	250	EZ Value Ab	ated	0				
Residential	35,355,287	22,483,960		EZ Tax Abat	ted		\$0.00			
Commercial	34,748,853	9,440,289		New Propert	ty	2	23,141			
ndustrial	6,743,560 3,700,184		TIF Increme	nt	41,30	7,100				
Mineral	0		0							
State Railroad	18,672,708	18,672,7	708							
ocal Railroad	710,332	626,8	312							
County Total	96,234,303	54,927,2	203							
Total + Overlap	96,234,303	54,927,2	203							
		_	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		395,520	0.0000	0.720080	0.7201	0.7201	\$692,983.22	\$395,530.79	\$395,530.79	22.4700
005 I.M.R.F		50,000	0.0000	0.091030	0.0911	0.0948	\$91,230.12	\$52,070.99	\$52,070.99	2.9582
013 FIREMEN PENSI	_	530,450	0.0000	0.965733	0.9658	1.0045	\$966,673.57	\$551,743.75	\$551,743.75	31.3446
015 POLICE PENSION		427,450	0.0000	0.778212	0.7783	0.8095	\$779,016.68	\$444,635.71	\$444,635.71	25.2598
035 LIABILITY INSUR	RANCE	280,000	0.0000	0.509766	0.5098	0.5302	\$510,234.27	\$291,224.03	\$291,224.03	16.5445
046 ESDA		25,000	0.0000	0.045515	0.0456	0.0456	\$43,882.84	\$25,046.80	\$25,046.80	1.4229
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

3.1107

3.2047

\$3,084,020.70

\$1,760,252.07

\$1,760,252.07

100.0000

1,708,420

3.110336

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				`	JI. CLA	iix County	y					
Taxing District												
Property Type	erty Type Total EAV Rate Setting EAV			Other Values					Bridge Transfer			
arm	49,878	44,8	49	EZ Value Ab	ated		0	Road District		Fund Amou	ınt Extended	
Residential	2,140,346	2,013,697		EZ Tax Abat	ed		\$0.00		AYETTEVILLE ROAD	999		
Commercial	675,363	241,0	41	New Propert	у		U		ATETIEVILLE ROAD	999	\$2,789.40	
ndustrial	0		0	TIF Incremen	nt	56	6,000	Total			\$2,789.40	
Mineral	0		0									
State Railroad	0		0									
ocal Railroad	0		0									
County Total	2,865,587	2,299,5	87									
otal + Overlap	2,865,587	2,299,587										
		_	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		6,340	0.2500	0.275702	0.2500	0.2500		163.97	\$5,748.97	\$5,748.97	25.7652	
014 POLICE PROTEC	CTION	2,432	0.0750	0.105758	0.0750	0.0750		149.19	\$1,724.69	\$1,724.69	7.7296	
027 AUDIT		5,655	0.0000	0.245914	0.2460	0.2460	\$7,	049.34	\$5,656.98	\$5,656.98	25.3530	
035 LIABILITY INSUR	RANCE	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000	
047 SOCIAL SECURI	TY	6,292	0.0000	0.273614	0.2737	0.2847	\$8,	158.33	\$6,546.92	\$6,546.92	29.3414	
143 MEDICARE		2,531	0.0000	0.110063	0.1101	0.1146	\$3,	283.96	\$2,635.33	\$2,635.33	11.8108	
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		23,250		1.011051	0.9548	0.9703	\$27,	804.79	\$22,312.89	\$22,312.89	100.0000	

				•	SI. CLA	IR County	<b>/</b>				04/01/2010 09.03.13 A
Taxing District	VCFC - VIL OF FA	IRMONT CITY				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	٩V		Other Va	lues	(	Overlappi	ng County	Overlap	EAV
Farm	73,928	49,4	<u></u>	EZ Value Ab	ated		0	MADISON	COUNTY	*659	,500
Residential	7,821,928	7,515,8	83	EZ Tax Abat	ed		\$0.00	Total		659	,500
Commercial	4,512,632	1,896,8	11	New Propert	у		0	* denotes	use of estimated EAV		
Industrial	8,684,285	4,092,3	30	TIF Increme	nt	7,54	3,735				
Mineral	0		0				ı	Road and	Bridge Transfer		
State Railroad	2,013,637	2,013,6	37				ı	Road Dist	rict	Fund Ar	nount Extended
Local Railroad	36,023	30,5					=	TTCAR - C	CANTEEN ROAD	999	\$10,781.31
County Total	23,142,433	3,142,433 15,598,698 Total				•					
Total + Overlap	23,801,933	16,258,1	98					rotai			\$10,781.31
			Maximum	Calc'ed	Actual	Certified			Total Extension	Total Extens	ion
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Exte	ension	After TIF & EZ	w/Overl	•
001 CORPORATE		40,000	0.2500	0.246030	0.2461	0.2461		953.53	\$38,388.40	\$40,01 <sup>2</sup>	
005 I. M. R. F.		102,000	0.0000	0.627376	0.6274	0.6525	\$151,	004.38	\$101,781.50	\$106,084	.74 35.4639
012 FIRE PROTECTI	ION	12,260	0.3000	0.075408	0.0755	0.0755	\$17,	472.54	\$11,777.02	\$12,274	4.1035
014 POLICE PROTE	CTION	24,000	0.1500	0.147618	0.1477	0.1477	\$34,	181.37	\$23,039.28	\$24,013	8.36 8.0276
025 GARBAGE		7,600	0.2000	0.046746	0.0468	0.0468	\$10,	830.66	\$7,300.19	\$7,608	3.84 2.5436
027 AUDIT		5,320	0.0000	0.032722	0.0328	0.0328	\$7,	590.72	\$5,116.37	\$5,332	2.69 1.7827
035 TORT JUDGMEN	NTS, LIABILIT	2,300	0.0000	0.014147	0.0142	0.0148	\$3,	425.08	\$2,308.61	\$2,406	5.21 0.8044
047 SOCIAL SECUR	ITY	97,500	0.0000	0.599698	0.5997	0.6237	\$144,	339.35	\$97,289.08	\$101,402	2.38 33.8986
999 CITY SHARE RC	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0	0.000 0.0000
Totals		290,980		1.789745	1.7902	1.8399	\$425,	797.63	\$287,000.45	\$299,134	.59 100.0000

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Taxing District	Taxing District VCFH - CITY OF FAIRVIEW HTS					Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	3,621,880	3,621,8	80	EZ Value Ab	ated		0	Road Dist	rict	Fund An	nount Extended
Residential	207,836,305	204,944,5	24	EZ Tax Abat	ed		\$0.00				
Commercial	166,371,895	157,707,8	15	New Property	y	37	6,707	_	CANTEEN ROAD	999	\$6,531.74
ndustrial	584,557	581,5	20	TIF Incremer	nt	11,55	8,898	TTCSR - (	CASEYVILLE ROAD	999	\$18,162.42
Mineral	911	9	11		TTSCR - ST CLAIR ROAD		ST CLAIR ROAD	999	\$3,905.48		
State Railroad	4,995	4,9	4,995 <b>Total</b>				\$28,599.64				
ocal Railroad	0 0									<del>+</del> ,	
County Total	378,420,543	366,861,6	45								
Fotal + Overlap	378,420,543	366,861,645									
Fund/Name		Laur Damusat	Maximum	Calc'ed	Actual	Certified	Total Fu	4	Total Extension	Total Extens	
		Levy Request	Rate	Rate	Rate	Rate	Total Ex		After TIF & EZ	w/Overla	•
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	·	0.0000
003 BONDS AND IN	TEREST	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0	0.0000
999 CITY SHARE RO	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0	0.0000
Totals		0		0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0	.00 0.0000

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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	7,123,990	7,123,9	90	EZ Value Ab	ated		0	Road Dist	rict	Fund Amo	ınt Extended
Residential	60,587,643	60,587,6	43	EZ Tax Abat	ed		\$0.00		REEBURG ROAD	999	\$78,454.50
Commercial	14,189,242	11,484,0	32	New Propert	y	13	6,931				
Industrial	2,275,365	2,275,3	65	TIF Increme	nt	2,70	5,210	TTSMR - S	SMITHTON ROAD	999	\$21,304.32
Mineral	1,284	1,2	84					Total			\$99,758.82
State Railroad	159,670	159,6	70								
Local Railroad	0		0								
County Total	84,337,194	81,631,9	84								
Total + Overlap	84,337,194	81,631,9	84								
			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	
001 CORPORATE		160,507	0.2500	0.196623	0.1967	0.1967	\$1	65,891.26	\$160,570.11	\$160,570.11	
003 BONDS AND INT	ΓEREST	54,470	0.0000	0.066726	0.0668	0.0695	\$	558,614.35	\$56,734.23	\$56,734.23	12.9302
005 I.M.R.F		145,000	0.0000	0.177627	0.1777	0.1849	\$1	55,939.47	\$150,937.54	\$150,937.54	34.4000
014 POLICE PROTE	CTION	59,500	0.0750	0.072888	0.0729	0.0729	\$	61,481.81	\$59,509.72	\$59,509.72	13.5628
027 AUDIT		8,450	0.0000	0.010351	0.0104	0.0104		\$8,771.07	\$8,489.73	\$8,489.73	1.9349
046 ESDA		2,500	0.0500	0.003063	0.0031	0.0031		\$2,614.45	\$2,530.59	\$2,530.59	0.5767
999 CITY SHARE RC	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		430,427		0.527278	0.5276	0.5375	\$4	53,312.41	\$438,771.92	\$438,771.92	100.0000

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Taxing District V	CHE - VILLAGE (	OF HECKER				Equalizatio	n Factor 1.0				
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues	Ov	erlappir/	g County	Overlap EAV	
Farm	0		0	EZ Value Ab	ated		0 MC	ONROE (	COUNTY	*5,278,088	•
Residential	0		0	EZ Tax Abat	ed		\$0.00 To	tal		5,278,088	
Commercial	9,652	9,6	52	New Propert	у		0 * d	denotes u	se of estimated EAV		
Industrial	0		0	TIF Increme	nt		0				
Mineral	0		0				Ro	ad and E	Bridge Transfer		
State Railroad	0		0				Ro	ad Distr	ict	Fund Amour	nt Extended
Local Railroad	0		0					PDR - PI	RAIRIE DULONG ROA	D 999	\$5.21
County Total	tal 9,652 9,652							VAINIL DOLONG NOA	ND 333		
Total + Overlap	5,287,740	5,287,7	40				To	tai			\$5.21
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extens	sion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		17,401	0.3240	0.329082	0.3240	0.3240		31.27	\$31.27	\$17,132.28	54.2224
027 AUDIT		3,479	0.0000	0.065794	0.0658	0.0658		66.35	\$6.35	\$3,479.33	11.0109
035 LIABILITY INSURAI	NCE	5,731	0.0000	0.108383	0.1084	0.1084		0.46	\$10.46	\$5,731.91	18.1377
040 STREET & BRIDGE		3,021	0.0600	0.057132	0.0032	0.0032		0.31	\$0.31	\$169.21	0.5375
041 STREET LIGHTING	}	2,174	0.0500	0.041114	0.0412	0.0412		3.98	\$3.98	\$2,178.55	6.9013
046 ESDA		290	0.0500	0.005484	0.0055	0.0055		0.53	\$0.53	\$290.83	0.9190
047 SOCIAL SECURITY	(	2,611	0.0000	0.049378	0.0494	0.0494		64.77	\$4.77	\$2,612.14	8.2712
999 CITY SHARE ROAD		0	0.0000	0.000000	0.0000	0.0000					0.0000
Totals 34,707				0.656367	0.5975	0.5975		7.67	\$57.67	\$31,594.25	100.0000

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Taxing District	VCLE - CITY OF L	EBANON				Equalization	n Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	629,887	629,8	887	EZ Value Ab	ated		0	Road Dis	rict	Fund Amoun	t Extended
Residential	40,204,673	40,204,6	673	EZ Tax Abat	ed		\$0.00				
Commercial	13,135,017	13,135,0	)17	New Propert	y	(	65,320		EBANON ROAD		\$45,284.98
Industrial	331,430	331,4	130	TIF Incremen	nt		0	TTOFR - (	O FALLON ROAD	999	\$8,412.60
Mineral	0		0					Total			\$53,697.58
State Railroad	24,974	24,9	74								,
Local Railroad	0		0								
County Total	54,325,981	54,325,9	81								
Total + Overlap	54,325,981	1 54,325,981									
F 101		Laura Barrarat	Maximum	Calc'ed	Actual	Certified	<b>T</b>	Fodomolog	Total Extension	Total Extension	Barrand
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		193,220	0.3300	0.355668	0.3300	0.3300	Ф	179,275.74	\$179,275.74	\$179,275.74	77.3016
027 AUDIT		7,500	0.0000	0.013806	0.0139	0.0139		\$7,551.31	\$7,551.31	\$7,551.31	3.2560
046 ESDA		250	0.0500	0.000460	0.0005	0.0005		\$271.63	\$271.63	\$271.63	0.1171
047 SOCIAL SECURIT	Υ	36,000	0.0000	0.066267	0.0663	0.0690	\$	\$37,484.93	\$37,484.93	\$37,484.93	16.1630
143 MEDICARE		7,000	0.0000	0.012885	0.0129	0.0135		\$7,334.01	\$7,334.01	\$7,334.01	3.1623
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		243,970		0.449086	0.4236	0.4269	\$2	231,917.62	\$231,917.62	\$231,917.62	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	Bridge Transfer		
Farm	461,266	461,2	66	EZ Value Ab	ated		0	Road Dis	trict	Fund Amo	unt Extended
Residential	3,046,082	3,046,0	82	EZ Tax Abat	ed		\$0.00				
Commercial	260,080	260,0	80	New Propert	У		0	TTLNR - I	ENZBURG ROAD	999	\$5,587.92
Industrial	57,884	57,8	84	TIF Increme	nt		0	Total			\$5,587.92
Mineral	0		0								
State Railroad	123,745	123,7	45								
Local Railroad	0		0								
County Total	3,949,057	3,949,0	57								
Total + Overlap	3,949,057	3,949,0	57								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Extension	
							TOTAL			•	
001 CORPORATE	AD AND DOU	9,740	0.2500	0.246641	0.2467	0.2467		\$9,742.32	\$9,742.32	\$9,742.3	
999 CITY SHARE RO	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.0	
Totals		9,740		0.246641	0.2467	0.2467		\$9,742.32	\$9,742.32	\$9,742.3	2 100.0000

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Taxing District	VCMAD - CITY OF	MADISON				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues	0	verlappi	ng County	Overlap EAV	
Farm	4,649	3,6	74	EZ Value Ab	ated		0 M	IADISON	COUNTY	*22,377,041	
Residential	0		0	EZ Tax Abat	ed		\$0.00 <b>T</b> o	otal		22,377,041	
Commercial	5,149,292	1,005,5	80	New Propert	у		0 * denotes use		use of estimated EAV		
Industrial	1,426,892	638,0	13	TIF Increme	nt	4,93	4,933,566				
Mineral	0		0				Re	oad and	Bridge Transfer		
State Railroad	81,915	81,9					Re	oad Dist	rict	Fund Amoun	t Extended
Local Railroad	24,150	24,1					T	TCAR - C	ANTEEN ROAD	999	\$525.75
County Total	6,686,898	1,753,3	32					otal			
Total + Overlap	29,063,939	24,130,3	73					Jiai			\$525.75
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Exter	nsion	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		0	0.2500	0.000000	0.0000	0.0000	;	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F		63,000	0.0000	0.261082	0.2611	0.2611	\$17,4		\$4,577.95	\$63,004.40	7.0348
014 POLICE PROTE	CTION	43,000	0.1500	0.178199	0.1500	0.1500	\$10,03	30.35	\$2,630.00	\$36,195.56	4.0414
015 POLICE PENSIO	N	272,000	0.0000	1.127210	1.1273	1.1273	\$75,38	81.40	\$19,765.31	\$272,021.69	30.3723
027 AUDIT		7,100	0.0500	0.029424	0.0295	0.0295	\$1,9	72.63	\$517.23	\$7,118.46	0.7948
035 LIABILITY INSUF	RANCE	451,240	0.0000	1.870008	1.8701	1.8701	\$125,0	51.68	\$32,789.06	\$451,262.11	50.3853
047 SOCIAL SECUR	ITY	36,000	0.0000	0.149190	0.1492	0.1492	\$9,9	76.85	\$2,615.97	\$36,002.52	4.0198
060 UNEMPLOYMEN	IT INSURANC	15,000	0.0900	0.062162	0.0622	0.0622	\$4,1	59.25	\$1,090.57	\$15,009.09	1.6758
143 MEDICARE		15,000	0.0000	0.062162	0.0622	0.0622	\$4,1	59.25	\$1,090.57	\$15,009.09	1.6758
999 CITY SHARE RC	AD AND BRII	0	0.0000	0.000000	0.0000	0.0000	;	\$0.00	\$0.00	\$0.00	0.0000
Totals		902,340		3.739437	3.7116	3.7116	\$248,19	90.90	\$65,076.66	\$895,622.92	100.0000

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Taxing District	VCMAS - CITY OF	MASCOUTAH				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	F	oad and	Bridge Transfer		
Farm	1,546,052	1,266,0	99	EZ Value Ab				oad Dis	trict	Fund Amou	nt Extended
Residential	110,740,176	103,868,1	01	EZ Tax Abat	ted		\$0.00 -		MASCOUTAH ROAD	999	\$65,880.19
Commercial	17,158,578	14,019,3	63	New Propert	ty	75	5,299		WASCOUTAITROAD	333	
Industrial	4,186,025	2,342,8	44	TIF Increme	nt	12,13	34,424 T	otal			\$65,880.19
Mineral	0		0								
State Railroad	54,866	54,8	66								
Local Railroad	0		0								
County Total	133,685,697	121,551,2	73								
Total + Overlap	133,685,697	121,551,2	73								
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		495,000	0.3047	0.407236	0.3047	0.3047	\$407,3	340.32	\$370,366.73	\$370,366.73	21.4563
003 BONDS AND IN	TEREST	196,327	0.1615	0.161518	0.1615	0.1615	\$215,9	02.40	\$196,305.31	\$196,305.31	11.3724
005 I.M.R.F		135,500	0.0000	0.111476	0.1115	0.1115	\$149,0	59.55	\$135,529.67	\$135,529.67	7.8516
012 FIRE PROTECT	ION	152,000	0.0000	0.125050	0.1251	0.1251	\$167,2	240.81	\$152,060.64	\$152,060.64	8.8092
015 POLICE PENSIC	ON	266,000	0.0000	0.218838	0.2189	0.2189	\$292,6	37.99	\$266,075.74	\$266,075.74	15.4144
043 PLAYGROUND		232,000	0.0000	0.190866	0.1909	0.1909	\$255,2	206.00	\$232,041.38	\$232,041.38	13.4427
064 AMBULANCE		373,700	0.0000	0.307442	0.3075	0.3075	\$411,0	83.52	\$373,770.16	\$373,770.16	21.6534
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		1,850,527		1.522426	1.4201	1.4201	\$1,898,4	70.59	\$1,726,149.63	\$1,726,149.63	100.0000

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Taxing District	VCMI - VILLAGE C	OF MILLSTADT				Equalization	Factor 1	.0			
Property Type	Total EAV	Rate Setting E.	ΑV		Other Va	lues		Road and	Bridge Transfer		
Farm	3,157,595	3,138,3	352	EZ Value Ab	ated		0	Road Dist	rict	Fund Amoun	t Extended
Residential	69,110,321	68,506,6	99	EZ Tax Abat	ed		\$0.00				
Commercial	10,415,278	6,699,7	'81	New Propert	у	24	8,419		IILLSTADT ROAD	999	\$20,490.81
Industrial	1,647,544	1,385,9	53	TIF Increme	nt	4,59	9,953	Total			\$20,490.81
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	84,330,738	79,730,7	<b>'85</b>								
Total + Overlap	84,330,738	79,730,7	<b>'</b> 85								
			Maximum	Calc'ed	Actual	Certified			<b>Total Extension</b>	<b>Total Extension</b>	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total E	Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE		146,000	0.2500	0.183116	0.1832	0.1832	\$1	54,493.91	\$146,066.80	\$146,066.80	26.8307
005 I.M.R.F		102,764	0.0000	0.128889	0.1289	0.1341	\$1	13,087.52	\$106,918.98	\$106,918.98	19.6397
014 POLICE PROTEC	CTION	61,000	0.0750	0.076508	0.0750	0.0750	\$	63,248.05	\$59,798.09	\$59,798.09	10.9842
035 LIABILITY INSUR	ANCE	115,000	0.0000	0.144235	0.1443	0.1501	\$1	26,580.44	\$119,675.91	\$119,675.91	21.9830
042 PARKS		83,588	0.0750	0.104838	0.0750	0.0750	\$	63,248.05	\$59,798.09	\$59,798.09	10.9842
047 SOCIAL SECURI	TY	50,000	0.0000	0.062711	0.0628	0.0654	\$	55,152.30	\$52,143.93	\$52,143.93	9.5782
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		558,352		0.700297	0.6692	0.6828	\$5	75,810.27	\$544,401.80	\$544,401.80	100.0000

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Taxing District	VCMR - VILLAGE				Equalization	Factor 1.0					
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	940,253	924,6	39	EZ Value Abated			0	Road Dist	rict	Fund Amoun	Extended
Residential	11,335,459	11,335,4	159	EZ Tax Abat	ed		\$0.00				
Commercial	3,037,959	3,037,9	959	New Propert	у	5	58,824	TIMRR - I	MARISSA ROAD	999	\$26,160.73
Industrial	386,890	359,7	<b>'</b> 66	TIF Increme	nt	42,738 <b>Total</b>				\$26,160.73	
Mineral	3,566	3,5	566								
State Railroad	193,600	193,6	000								
Local Railroad	0		0								
County Total	15,897,727	15,854,9	89								
Total + Overlap	15,897,727	15,854,9	089								
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		28,314	0.2500	0.178581	0.1786	0.1786		3,393.34	\$28,317.01	\$28,317.01	52.7310
003 BONDS AND INT	TEREST	20,514	0.0000	0.000000	0.0000	0.0000	ΨΖΟ	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTEC	-	7,677	0.0750	0.048420	0.0485	0.0485	¢7	7,710.40	\$7,689.67	\$7,689.67	14.3195
	CTION	•						•	• •	• •	
025 GARBAGE		8,978	0.1200	0.056626	0.0567	0.0567		9,014.01	\$8,989.78	\$8,989.78	16.7405
035 LIABILITY INSUF	_	8,351	0.0000	0.052671	0.0527	0.0549	\$8	3,727.85	\$8,704.39	\$8,704.39	16.2090
999 CITY SHARE RO	DAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
Totals		53,320		0.336298	0.3365	0.3387	\$53	3,845.60	\$53,700.85	\$53,700.85	100.0000

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				,	SI. CLA	ik County	y			<b>V</b> -1	01/2010 03.03.13 All
Taxing District	VCNA - VIL OF NE	W ATHENS				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E.	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	1,146,342	1,144,5	06	EZ Value Ab			0	Road Dist	rict	Fund Amour	t Extended
Residential	22,069,628	22,069,6	28	EZ Tax Abat	ed		\$0.00		NEW ATHENS ROAD	999	\$33,940.00
Commercial	3,055,633	2,616,7	19	New Propert	У		0		NEW ATHEMS ROAD	999	
Industrial	535,630	535,6	30	TIF Increme	nt	44	10,750	Total			\$33,940.00
Mineral	0		0								
State Railroad	107,778	107,7	78								
Local Railroad	0		0								
County Total	26,915,011	26,474,2	61								
Total + Overlap	verlap 26,915,011		61								
Fund/Name		Laure Daminast	Maximum	Calc'ed	Actual	Certified	Total Ex		Total Extension After TIF & EZ	Total Extension	Danasut
001 CORPORATE		Levy Request 55,000	<b>Rate</b> 0.2500	<b>Rate</b> 0.207749	<b>Rate</b> 0.2078	<b>Rate</b> 0.2078		5,929.39	\$55,013.51	w/Overlaps \$55,013.51	Percent 27.2274
005 I. M. R. F.		34,300	0.2300	0.207749	0.2076	0.2078		5,929.39 6,281.43	\$35,687.30	\$35,687.30	17.6625
014 POLICE PROTE	CTION	17,000	0.0000	0.064213	0.0643	0.1540		7,306.35	\$17,022.95	\$17,022.95	8.4251
027 AUDIT	CTION	•	0.0000	0.004213	0.0043	0.0043		4,575.55	\$4,500.62		2.2275
		4,500						'	. ,	\$4,500.62	-
035 LIABILITY INSUF	-	55,000	0.0000	0.207749	0.2078	0.2162		3,190.25	\$57,237.35	\$57,237.35	28.3281
041 STREET LIGHTII	-	10,000	0.0500	0.037773	0.0378	0.0378		0,173.87	\$10,007.27	\$10,007.27	4.9528
047 SOCIAL SECURI		21,700	0.0000	0.081966	0.0820	0.0853	\$2	2,958.50	\$22,582.54	\$22,582.54	11.1766
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		197,500		0.746008	0.7463	0.7632	\$20	5,415.34	\$202,051.54	\$202,051.54	100.0000

				•	SI. CLA	ik County	y			<b>V</b> -1	101/2010 03.03.13 AN
Taxing District	VCNB - VILLAGE	OF NEW BADEN				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues	C	verlappi	ng County	Overlap EAV	
Farm	260,607	210,4	75	EZ Value Ab	ated		0 0	LINTON	COUNTY	*40,686,242	
Residential	2,261,831	2,261,8	31	EZ Tax Abat	ed		\$0.00 <b>T</b>	otal		40,686,242	
Commercial	2,003,137	1,783,9	40	New Propert	у		0 *	denotes	use of estimated EAV		
Industrial	0		0	TIF Increme	nt	26	69,329				
Mineral	0		0				R	Road and Bridge Transfer			
State Railroad	10,619	10,6	19				R	Road District		Fund Amour	t Extended
Local Railroad	0		0				Ŧ	TTMSR - MASCOUTAH ROAD		999	\$2,312.65
County Total	4,536,194	4,266,8	65					Total		000	
Total + Overlap	45,222,436	45,222,436 44,953,107 Total					\$2,312.65				
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		101,700	0.2500	0.226236	0.2263	0.2263	\$10,2	265.41	\$9,655.92	\$101,728.88	28.1468
003 BONDS AND INT	EREST	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F		52,600	0.0000	0.117011	0.1171	0.1218	\$5,5	25.08	\$5,197.04	\$54,752.88	15.1492
014 POLICE PROTEC	CTION	30,500	0.0750	0.067849	0.0679	0.0679	\$3,0	80.08	\$2,897.20	\$30,523.16	8.4453
027 AUDIT		5,000	0.0000	0.011123	0.0112	0.0112	\$5	08.05	\$477.89	\$5,034.75	1.3930
035 LIABILITY INSUR	RANCE	56,000	0.0000	0.124574	0.1246	0.1296	\$5,8	378.91	\$5,529.86	\$58,259.23	16.1194
041 STREET LIGHTIN	NG	20,300	0.0500	0.045158	0.0452	0.0452	\$2,0	50.36	\$1,928.62	\$20,318.80	5.6219
042 PARKS		40,600	0.1000	0.090316	0.0904	0.0904	\$4,1	00.72	\$3,857.25	\$40,637.61	11.2438
047 SOCIAL SECURI	ITY	48,200	0.0000	0.107223	0.1073	0.1116	\$5,0	62.39	\$4,761.82	\$50,167.67	13.8806
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		354,900		0.789490	0.7900	0.8040	\$36,4	71.00	\$34,305.60	\$361,422.98	100.0000

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				'	SI. CLA	ik County	y				
Taxing District	VCOF - CITY OF	O FALLON				Equalization	Factor 1.0				
Property Type	Total EAV	Rate Setting EA	V		Other Va	lues		Road and	Bridge Transfer		
Farm	4,400,418	4,301,10	03	EZ Value Ab	ated		0	Road Dis	trict	Fund Am	ount Extended
Residential	493,025,910	491,916,52	26	EZ Tax Abat	ted		\$0.00				
Commercial	153,344,097	142,721,87	76	New Propert	ty	4,27	9,404		CASEYVILLE ROAD	999	\$9,782.58
Industrial	1,832,875	1,829,34	11	TIF Increme	nt	11,83	34,454	TTOFR - (	O FALLON ROAD	999	\$283,869.15
Mineral	1,200	1,20	00					TTSVR - S	SHILOH VALLEY ROAD	999	\$536.32
State Railroad	165,226	165,22	26					Total			\$294,188.05
Local Railroad	0		0								<b>4</b> =0 1,100100
County Total	652,769,726	640,935,27	72								
Total + Overlap	652,769,726	640,935,27	72								
Fund/Name		Levy Request 249,560	Maximum Rate 0.0000	Calc'ed Rate 0.038937	Actual Rate 0.0390	Certified Rate 0.0390	Total Ext \$254	<b>ension</b> .580.19	Total Extension After TIF & EZ \$249,964.76	Total Extension w/Overla \$249,964.	ps Percent
003 BONDS AND IN	TEREST	0	0.0000	0.000000	0.0000	0.0000	<b>+</b> ,	\$0.00	\$0.00	\$0.	
005 IMRF		579,519	0.0000	0.090418	0.0905	0.0905	\$590.	756.60	\$580,046.42	\$580,046.	
012 FIRE PROTECT	ION	1,178,977	0.0000	0.183946	0.1840	0.1840	\$1,201	096.30	\$1,179,320.90	\$1,179,320.	90 21.1640
015 POLICE PENSIO	ON	1,101,794	0.0000	0.171904	0.1720	0.1720	\$1,122	763.93	\$1,102,408.67	\$1,102,408.	67 19.7838
042 PARKS		584,021	0.0000	0.091120	0.0912	0.0912	\$595	325.99	\$584,532.97	\$584,532.	97 10.4900
047 SOCIAL SECUR	ITY	840,013	0.0000	0.131061	0.1311	0.1311	\$855,	781.11	\$840,266.14	\$840,266.	14 15.0794
064 AMBULANCE		1,035,545	0.0000	0.161568	0.1616	0.1616	\$1,054	875.88	\$1,035,751.40	\$1,035,751.	40 18.5875
999 CITY SHARE RO	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0.	0.0000
Totals		5,569,429		0.868954	0.8694	0.8694	\$5,675	180.00	\$5,572,291.26	\$5,572,291.	26 100.0000

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Taxing District	VCSA - VILLAGE (	OF SAUGET				Equalization	Factor 1	.0				
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues Road and Bridge Transfe		Bridge Transfer				
Farm	66,919	14,5	12	EZ Value Al	ated		0		trict	Fund Ar	nount Extended	
Residential	410,754	372,9	49	EZ Tax Abated		\$0.00						
Commercial	5,156,243	571,0	64	New Property		0		TTCNR - CENTREVILLE ROAD		999	\$10,149.80	
Industrial	36,244,462	10,311,0	04	TIF Increment		30,608,849		Total			\$10,149.80	
Mineral	0		0									
State Railroad	1,022,369	1,022,3	69									
Local Railroad	10,891	10,8	91									
County Total	42,911,638	12,302,7	89									
Total + Overlap	42,911,638	12,302,7	89									
F		l Dames of	Maximum	Calc'ed	Actual	Certified	T-1-1	Fodomolog	Total Extension	Total Extens		
Fund/Name		Levy Request	Rate	Rate	Rate	Rate		Extension	After TIF & EZ	w/Overl	•	
001 CORPORATE		8,200,000	14.0000	66.651554	14.0000	14.0000		007,629.32	\$1,722,390.46	\$1,722,390		
003 BONDS AND INT	ΓEREST	1,000,000	0.5000	8.128238	0.5000	0.5000	\$2	214,558.19	\$61,513.95	\$61,513	3.4483	
999 CITY SHARE RC	OAD AND BRII	0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	\$0	0.0000	
Totals	otals 9,20			74.779792	14.5000	14.5000	\$6,2	222,187.51	\$1,783,904.41	\$1,783,904	1.41 100.0000	

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- VILLAGE (	OF SHILOH									
Total EAV	Rate Setting E	AV		Other Va	lues		Road and	l Bridge Transfer		
5,351,576	5,032,7	73	EZ Value Abated			0		Road District		mount Extended
04,143,738	198,181,2	77	EZ Tax Abated		\$0.00					
12,921,644	16,076,2	95	New Property		1,195,868		TICSR - CASEYVILLE ROAD			\$327.50
139,524	139,5	24	TIF Increme	nt 33,126,613		6,613	TTOFR - O FALLON ROAD		999	\$180.51
258	2	58					TTSCR -	ST CLAIR ROAD	999	\$52,179.73
0		0				TTSVR - S	SHILOH VALLEY ROAD	999	\$29,792.72	
0		0					Total			\$82,480.46
52,556,740	219,430,1	27								ψ02, <del>4</del> 00.40
52,556,740	219,430,1	27								
	l evy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total I	Extension	Total Extension		
	•									•
D BRII	•					ΨΟ	,	. ,	. ,	0.000
999 CITY SHARE ROAD AND BRII Fotals		0.0000				\$3				
	5,351,576 14,143,738 12,921,644 139,524 258 0 0 62,556,740 62,556,740	5,351,576 5,032,7 14,143,738 198,181,2 12,921,644 16,076,2 139,524 139,5 0 0 0 62,556,740 219,430,1 12,556,740 219,430,1 12,556,740 Levy Request 320,000	Total EAV Rate Setting EAV  5,351,576 5,032,773  14,143,738 198,181,277  12,921,644 16,076,295  139,524 258 258 0 0 0 0 0 2,556,740 219,430,127  22,556,740 219,430,127  Levy Request Rate 320,000 0.0000  D BRII 0 0.0000	- VILLAGE OF SHILOH  Total EAV Rate Setting EAV 5,351,576 5,032,773 EZ Value Ab 14,143,738 198,181,277 EZ Tax Abat 12,921,644 16,076,295 New Propert 139,524 139,524 TIF Increment 258 258 0 0 0 0 0 0 22,556,740 219,430,127 219,430,127 219,430,127    Maximum Calc'ed Rate 320,000 0.0000 0.145832   D BRII 0 0.0000 0.00000 0.000000	- VILLAGE OF SHILOH  Total EAV Rate Setting EAV 5,351,576 5,032,773 EZ Value Abated 14,143,738 198,181,277 EZ Tax Abated 12,921,644 16,076,295 New Property 139,524 139,524 TIF Increment 258 258 0 0 0 0 0 0 22,556,740 219,430,127 219,430,127 22,556,740 219,430,127 219,430,127  Levy Request Rate Rate Rate 320,000 0.0000 0.145832 0.1459 D BRII 0 0.0000 0.00000 0.00000	Total EAV Rate Setting EAV	Total EAV   Rate Setting EAV   S,351,576   S,032,773   EZ Value Abated   O	VILLAGE OF SHILOH   Equalization Factor   1.0	Total EAV   Rate Setting EAV   Setting EAV	Total EAV   Rate Setting EAV   State   State

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Taxing District	VCSL - VILLAGE (	OF ST LIBORY									
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	1,466,506	1,365,9	01	EZ Value Ab	ated		0	Road Dis	trict	Fund A	Amount Extended
Residential	5,484,685	5,208,9	18	EZ Tax Abat	EZ Tax Abated		\$0.00				
Commercial	1,428,673	783,9	68	New Property		19,126 TTFAR - F		FAYETTEVILLE ROAD	999	\$8,933.32	
Industrial	5,865	5,8	65	TIF Incremen	rement 1,021,077		Total			\$8,933.32	
Mineral	0		0								
State Railroad	0		0								
Local Railroad	0		0								
County Total	8,385,729	7,364,6	52								
Total + Overlap	8,385,729	7,364,6	52								
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total	Extension	Total Extension After TIF & EZ	Total Exter w/Ove	
001 CORPORATE		0	0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	:	\$0.00 0.000
999 CITY SHARE ROA	999 CITY SHARE ROAD AND BRII		0.0000	0.000000	0.0000	0.0000		\$0.00	\$0.00	;	\$0.00
Totals		0		0.000000	0.0000	0.0000		\$0.00	\$0.00	;	0.000

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				,	SI. CLA	ik County	<b>y</b>		٠.	70772010 03.00.10 Am
Taxing District	VCSMI - VILLAGE	OF SMITHTON				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting EA	٩V		Other Va	lues	Road	and Bridge Transfer		
Farm	2,154,168	2,154,10	68	EZ Value Ab	ated		0 Road	District	Fund Amour	t Extended
Residential	64,275,850	64,275,8	50	EZ Tax Aba	ted		\$0.00			
Commercial	4,750,319	4,750,3	19	New Proper	ty	19	17,324	IR - SMITHTON ROAD	999	\$55,993.30
Industrial	465,140	465,1	40	TIF Increme	nt		<sub>0</sub> Total			\$55,993.30
Mineral	0		0							
State Railroad	0		0							
Local Railroad	0		0							
County Total	71,645,477	71,645,4	77							
Total + Overlap	71,645,477	71,645,4	77							
			Maximum	Calc'ed	Actual	Certified		Total Extension	Total Extension	
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	Total Extensio		w/Overlaps	Percent
001 CORPORATE		181,250	0.2500	0.252982	0.2500	0.2500	\$179,113.6		\$179,113.69	36.2791
005 I.M.R.F	CTION	70,000	0.0000	0.097703	0.0978	0.1018	\$72,935.1	' '	\$72,935.10	14.7729
014 POLICE PROTE	CTION	54,400	0.0750	0.075929	0.0750	0.0750	\$53,734.1	' '	\$53,734.11	10.8838
027 AUDIT	DANCE	3,800	0.0000	0.005304	0.0054	0.0054	\$3,868.8	• •	\$3,868.86	0.7836
035 LIABILITY INSUF	RANCE	100,000	0.0000	0.139576	0.1396	0.1452	\$104,029.2	· ·	\$104,029.23	21.0710
046 ESDA		25,000	0.0500	0.034894	0.0349	0.0349	\$25,004.2	• •	\$25,004.27	5.0646
047 SOCIAL SECUR		50,000	0.0000	0.069788	0.0698	0.0726	\$52,014.6	• •	\$52,014.62	10.5355
060 UNEMPLOYMEN	_	3,000	0.0900	0.004187	0.0042	0.0042	\$3,009.1	' '	\$3,009.11	0.6095
999 CITY SHARE RO	DAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.0	·	\$0.00	0.0000
Totals		487,450		0.680363	0.6767	0.6891	\$493,708.9	9 \$493,708.99	\$493,708.99	100.0000

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					OI. OLA	ik Count	у				
Taxing District \	VCSU - VIL OF SU	IMMERFIELD				Equalization	n Factor 1	.0			
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues		Road and	Bridge Transfer		
Farm	186,577	186,5	577	EZ Value Ab	ated		0	Road Dist	rict	Fund Amoun	t Extended
Residential	2,704,477	2,704,4	77	EZ Tax Abat	ed		\$0.00				
Commercial	346,655	346,6	555	New Propert	y		0	IILER - L	EBANON ROAD	999	\$3,622.34
Industrial	0		0	TIF Incremen	nt		0	Total			\$3,622.34
Mineral	0		0								
State Railroad	37,461	37,4	61								
Local Railroad	0		0								
County Total	3,275,170	3,275,1	70								
Total + Overlap	3,275,170	3,275,1	70								
From d D Large		Laur Daminat	Maximum	Calc'ed	Actual	Certified	Tatal	Futancian	Total Extension	Total Extension	Domonut
Fund/Name		Levy Request	Rate	Rate	Rate	Rate	lotai	Extension	After TIF & EZ	w/Overlaps	Percent
001 CORPORATE	TION	9,955	0.2500	0.303954	0.2500	0.2500		\$8,187.93	\$8,187.93	\$8,187.93	35.6582
014 POLICE PROTECT	TION	2,901	0.0750	0.088576	0.0750	0.0750		\$2,456.38	\$2,456.38	\$2,456.38	10.6975
027 AUDIT		3,599	0.0000	0.109887	0.1099	0.1099		\$3,599.41	\$3,599.41	\$3,599.41	15.6754
035 LIABILITY INSURA	ANCE	8,378	0.0000	0.255804	0.2559	0.2662		\$8,718.50	\$8,718.50	\$8,718.50	37.9689
040 STREET & BRIDG	iΕ	1,241	0.0600	0.037891	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		26,074		0.796112	0.6908	0.7011	\$	22,962.22	\$22,962.22	\$22,962.22	100.0000

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				'	OI. CLA	ik County	<i>y</i>			-70172010 00.00.10 A
Taxing District	VCSW - VILLAGE	OF SWANSEA				Equalization	Factor 1.0			
Property Type	Total EAV	Rate Setting EA	AV		Other Va	lues	Roa	d and Bridge Transfer		
Farm	3,351,144	3,345,4	33	EZ Value Ab	ated		0 Roa	d District	Fund Amo	unt Extended
Residential	211,680,265	210,950,0	87	EZ Tax Abat	ted		\$0.00 —			
Commercial	53,825,643	49,858,5	19	New Propert	ty	72	(0,481	CR - ST CLAIR ROAD	999	\$100,651.97
Industrial	819,373	739,2	32	TIF Increme	nt	4,78	3,154 <b>Tota</b>	ıl .		\$100,651.97
Mineral	0		0							
State Railroad	94,688	94,6	88							
Local Railroad	0		0							
County Total	269,771,113	264,987,9	59							
Total + Overlap	269,771,113	264,987,9	59							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extensi	Total Extension on After TIF & EZ	Total Extension w/Overlaps	
001 CORPORATE		185,000	0.2500	0.069815	0.0699	0.0699	\$188,570		\$185,226.58	
003 BONDS AND INT	FREST	234,355	0.0000	0.088440	0.0885	0.0921	\$248,459		\$244,053.91	
012 FIRE PROTECTION	_	125,000	0.1500	0.047172	0.0472	0.0472	\$127,331	, ,	\$125,074.32	
013 FIREMEN PENSI	-	71,001	0.0000	0.026794	0.0268	0.0279	\$75,266	, ,	\$73,931.64	
014 POLICE PROTEC	-	200,000	0.0750	0.075475	0.0750	0.0750	\$202,328	• •	\$198,740.97	
015 POLICE PENSIO	-	785,909	0.0000	0.296583	0.2966	0.3085	\$832,243	·	\$817,487.85	
027 AUDIT		12,000	0.0000	0.004529	0.0046	0.0046	\$12,409	' '	\$12,189.45	
035 LIABILITY INSUR	RANCE	50,000	0.0000	0.018869	0.0189	0.0197	\$53,144	• •	\$52,202.63	
999 CITY SHARE RO	-	0	0.0000	0.000000	0.0000	0.0000	\$0	, ,	\$0.00	
Totals		1,663,265		0.627677	0.6275	0.6449	\$1,739,753	· ·	\$1,708,907.35	

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				•	SI. CLA	ik County			<u> </u>	70172010 03.00.10 AI
Taxing District V	CWP - VILLAGE	OF WASH PARK				Equalization F	actor 1.0			
Property Type	Total EAV	Rate Setting EA	٧V		Other Va	lues	Road an	d Bridge Transfer		
Farm	64,713	27,10	09	EZ Value Ab	ated		0 Road Dis	strict	Fund Amour	nt Extended
Residential	7,763,798	4,949,29	93	EZ Tax Abat	ed	\$	0.00			
Commercial	3,536,106	902,0	43	New Propert	у		0	CANTEEN ROAD	999	\$6,361.85
Industrial	1,216,652	455,7	54	TIF Increme	nt	6,266	<sub>,631</sub> Total			\$6,361.85
Mineral	0		0							
State Railroad	1,320,265	1,320,20	65							
Local Railroad	76,423	56,80	62							
County Total	13,977,957	7,711,3	26							
Total + Overlap	13,977,957	7,711,3	26							
Fund/Name		Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE		30,000	0.0000	0.389038	0.3891	0.3891	\$54,388.23	\$30,004.77	\$30,004.77	7.5836
005 I.M.R.F		40,000	0.0000	0.518718	0.5188	0.5396	\$75,425.06	\$41,610.32	\$41,610.32	10.5169
012 FIRE PROTECTION	1	12,000	0.0000	0.155615	0.1557	0.1557	\$21,763.68	\$12,006.53	\$12,006.53	3.0346
013 FIREMEN PENSION	N	43,000	0.0000	0.557621	0.5577	0.5801	\$81,086.13	\$44,733.40	\$44,733.40	11.3062
015 POLICE PENSION		97,000	0.0000	1.257890	1.2579	1.3083	\$182,873.61	\$100,887.28	\$100,887.28	25.4989
027 AUDIT		10,000	0.0000	0.129679	0.1297	0.1297	\$18,129.41	\$10,001.59	\$10,001.59	2.5279
035 LIABILITY INSURAN	NCE	68,000	0.0000	0.881820	0.8819	0.8819	\$123,271.60	\$68,006.18	\$68,006.18	17.1884
062 WORKMAN'S COM	Р	85,000	0.0000	1.102275	1.1023	1.1464	\$160,243.30	\$88,402.64	\$88,402.64	22.3435
999 CITY SHARE ROAD	AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals		385,000		4.992656	4.9931	5.1308	\$717,181.02	\$395,652.71	\$395,652.71	100.0000

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<b>Taxing District</b>	WAMA - MASCOU	ITAH SURF WATE	R			Equalization	Factor 1.0		·	·
Property Type	Total EAV	Rate Setting E	AV		Other Va	lues				
Farm	2,459,155	2,445,0	87	EZ Value Ab	ated		0			
Residential	97,173,455	90,301,3	80	EZ Tax Abated		\$0.00				
Commercial	13,633,168	10,525,6	49	New Property		64	0,185			
Industrial	415,666	404,2	81	TIF Incremer	nt	10,00	5,047			
Mineral	0		0							
State Railroad	e Railroad 0 0		0							
Local Railroad	0		0							
County Total	113,681,444	103,676,3	97							
Total + Overlap	113,681,444	103,676,3	97							
			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		108,675	0.1250	0.104821	0.1049	0.1049	\$119,251.83	\$108,756.54	\$108,756.54	100.0000
Totals		108,675		0.104821	0.1049	0.1049	\$119,251.83	\$108,756.54	\$108,756.54	100.0000