

Tax Computation Report ST. CLAIR County

Taxing District C001 - ST CLAIR CO OTHER

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	353,450,683	351,537,688
Residential	2,770,260,432	2,618,488,952
Commercial	892,861,972	671,178,628
Industrial	124,744,175	59,498,758
Mineral	280,344	280,189
State Railroad	64,978,451	64,978,451
Local Railroad	2,364,712	2,220,352
County Total	4,208,940,769	3,768,183,018
Total + Overlap	4,208,940,769	3,768,183,018

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	18,656,377
TIF Increment	440,757,751

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 ST CLAIR CO GEN	9,420,458	0.2500	0.250000	0.2500	0.2500	\$10,522,351.92	\$9,420,457.55	\$9,420,457.55	22.7479
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	4,145,001	0.0000	0.110000	0.1100	0.1100	\$4,629,834.85	\$4,145,001.32	\$4,145,001.32	10.0091
006 COUNTY HIGHWAY	2,596,278	0.1000	0.068900	0.0689	0.0689	\$2,899,960.19	\$2,596,278.10	\$2,596,278.10	6.2693
008 JT. BRIDGE	109,277	0.0500	0.002900	0.0029	0.0029	\$122,059.28	\$109,277.31	\$109,277.31	0.2639
018 MENTAL HEALTH	2,449,319	0.1000	0.065000	0.0651	0.0651	\$2,740,020.44	\$2,453,087.15	\$2,453,087.15	5.9236
021 MATCHING TAX	1,337,705	0.0500	0.035500	0.0356	0.0356	\$1,498,382.91	\$1,341,473.15	\$1,341,473.15	3.2393
022 COUNTY HEALTH	625,518	0.1000	0.016600	0.0166	0.0166	\$698,684.17	\$625,518.38	\$625,518.38	1.5105
035 LIABILITY INSURANCE	4,898,638	0.0000	0.130000	0.1301	0.1301	\$5,475,831.94	\$4,902,406.11	\$4,902,406.11	11.8380
047 SOCIAL SECURITY	1,959,455	0.0000	0.052000	0.0520	0.0520	\$2,188,649.20	\$1,959,455.17	\$1,959,455.17	4.7316
055 V.A.C.	403,196	0.0300	0.010700	0.0108	0.0108	\$454,565.60	\$406,963.77	\$406,963.77	0.9827
099 DETENTION HOME	565,227	0.0150	0.015000	0.0150	0.0150	\$631,341.12	\$565,227.45	\$565,227.45	1.3649
105 PUBLIC BLD COMM LSE	12,811,822	0.0000	0.340000	0.3400	0.3400	\$14,310,398.61	\$12,811,822.26	\$12,811,822.26	30.9372
157 CHILDREN ADV CNTR	71,596	0.0040	0.001900	0.0020	0.0020	\$84,178.82	\$75,363.66	\$75,363.66	0.1820
Totals	41,393,490		1.098500	1.0990	1.0990	\$46,256,259.05	\$41,412,331.38	\$41,412,331.38	100.0000

Tax Computation Report ST. CLAIR County

Taxing District DDO1 - CANTEEN CREEK DRAIN

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District EC501 - KASKASKIA DIST #501

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	78,563	78,563	EZ Value Abated	BOND COUNTY	*211,479,932
Residential	0	0	EZ Tax Abated	CLINTON COUNTY	*640,418,349
Commercial	0	0	New Property	FAYETTE COUNTY	*121,685,872
Industrial	0	0	TIF Increment	JEFFERSON COUNTY	*20,055,302
Mineral	0	0		MADISON COUNTY	*1,063,280
State Railroad	0	0		MARION COUNTY	*438,244,024
Local Railroad	0	0		MONTGOMERY COUNTY	*3,591,999
County Total	78,563	78,563		WASHINGTON COUNTY	*245,252,279
Total + Overlap	1,681,869,600	1,681,869,600		Total	1,681,791,037

** denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	3,016,401	0.1750	0.179348	0.1750	0.1750	\$137.49	\$137.49	\$2,943,271.80	29.7121
003 BONDS AND INTEREST	2,316,749	0.0000	0.137748	0.1378	0.1378	\$108.26	\$108.26	\$2,317,616.31	23.3954
004 BUILDING	1,292,743	0.0750	0.076864	0.0750	0.0750	\$58.92	\$58.92	\$1,261,402.20	12.7329
027 AUDIT	60,000	0.0050	0.003568	0.0036	0.0036	\$2.83	\$2.83	\$60,547.31	0.6116
032 FIRE PREVENT/SAFETY	861,829	0.0500	0.051242	0.0500	0.0500	\$39.28	\$39.28	\$840,934.80	8.4886
035 LIABILITY INSURANCE	1,590,000	0.0000	0.094538	0.0946	0.0946	\$74.32	\$74.32	\$1,591,048.64	16.0609
047 SOCIAL SECURITY	210,000	0.0000	0.012486	0.0125	0.0125	\$9.82	\$9.82	\$210,233.70	2.1221
149 STATEWIDE AVERAGE ADDI	698,081	0.0405	0.041506	0.0405	0.0405	\$31.82	\$31.82	\$681,157.19	6.8764
Totals	10,045,803		0.597300	0.5890	0.5890	\$462.74	\$462.74	\$9,906,211.95	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EC522 - SWIC DIST #522

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	351,956,190	350,416,771
Residential	2,702,349,304	2,571,736,730
Commercial	830,604,922	651,136,022
Industrial	97,814,422	48,373,853
Mineral	280,344	280,189
State Railroad	31,536,422	31,536,422
Local Railroad	1,444,277	1,441,326
County Total	4,015,985,881	3,654,921,313
Total + Overlap	7,542,193,597	7,181,129,029

Other Values	
EZ Value Abated	199,713
EZ Tax Abated	\$916.48
New Property	18,523,107
TIF Increment	360,864,855

Overlapping County	Overlap EAV
BOND COUNTY	*14,329,588
MADISON COUNTY	*2,049,155,756
MONROE COUNTY	*891,636,361
MONTGOMERY COUNTY	*178,528
PERRY COUNTY	*2,096,677
RANDOLPH COUNTY	*486,447,763
WASHINGTON COUNTY	*82,363,043
Total	3,526,207,716

* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	9,612,157	0.1320	0.133853	0.1320	0.1320	\$5,301,101.36	\$4,824,496.13	\$9,479,090.32	28.7645
003 BONDS AND INTEREST	4,517,475	0.0000	0.062908	0.0630	0.0630	\$2,530,071.11	\$2,302,600.43	\$4,524,111.29	13.7285
004 BUILDING	2,038,942	0.0280	0.028393	0.0280	0.0280	\$1,124,476.05	\$1,023,377.97	\$2,010,716.13	6.1015
027 AUDIT	60,000	0.0050	0.000836	0.0009	0.0009	\$36,143.87	\$32,894.29	\$64,630.16	0.1961
035 LIABILITY INSURANCE	3,655,000	0.0000	0.050897	0.0509	0.0509	\$2,044,136.81	\$1,860,354.95	\$3,655,194.68	11.0917
047 SOCIAL SECURITY	595,000	0.0000	0.008286	0.0083	0.0083	\$333,326.83	\$303,358.47	\$596,033.71	1.8087
141 HLTH/SFTY/HANDICAP ACCE	3,250,000	0.0500	0.045258	0.0453	0.0453	\$1,819,241.60	\$1,655,679.35	\$3,253,051.45	9.8714
149 ADDITIONAL TAX	9,502,928	0.1305	0.132332	0.1305	0.1305	\$5,240,861.57	\$4,769,672.31	\$9,371,373.38	28.4376
Totals	33,231,502		0.462763	0.4589	0.4589	\$18,429,359.20	\$16,772,433.90	\$32,954,201.12	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE030 - ST LIBORY DIST #30

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	6,737,042	6,610,859	EZ Value Abated	WASHINGTON COUNTY	*119,529
Residential	5,876,880	5,381,181	EZ Tax Abated	Total	119,529
Commercial	2,023,351	879,238	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	5,662	5,662	TIF Increment	1,765,995	
Mineral	12,442	12,442			
State Railroad	0	0			
Local Railroad	0	0			
County Total	14,655,377	12,889,382			
Total + Overlap	14,774,906	13,008,911			

Fund/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	330,000	2.4508	2.536723	2.4508	2.4508	\$359,173.98	\$315,892.97	\$318,822.39	65.2208
004 BUILDING	51,500	0.3750	0.395883	0.3750	0.3750	\$54,957.66	\$48,335.18	\$48,783.42	9.9795
005 I.M.R.F	16,000	0.0000	0.122993	0.1230	0.1230	\$18,026.11	\$15,853.94	\$16,000.96	3.2733
030 TRANSPORTATION	16,500	0.1200	0.126836	0.1200	0.1200	\$17,586.45	\$15,467.26	\$15,610.69	3.1934
031 WORKING CASH	7,000	0.0500	0.053809	0.0500	0.0500	\$7,327.69	\$6,444.69	\$6,504.46	1.3306
032 FIRE PREVENT/SAFETY	6,800	0.0500	0.052272	0.0500	0.0500	\$7,327.69	\$6,444.69	\$6,504.46	1.3306
033 SPECIAL EDUCATION	2,700	0.0200	0.020755	0.0200	0.0200	\$2,931.08	\$2,577.88	\$2,601.78	0.5322
035 LIABILITY INSURANCE	72,000	0.0000	0.553467	0.5535	0.5535	\$81,117.51	\$71,342.73	\$72,004.32	14.7298
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
057 LEASE/PURCHASE/RENTAL	2,000	0.0500	0.015374	0.0154	0.0154	\$2,256.93	\$1,984.96	\$2,003.37	0.4098
Totals	504,500		3.878112	3.7577	3.7577	\$550,705.10	\$484,344.30	\$488,835.85	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE070 - FREEBURG DIST #70

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	49,488,537	49,287,386
Residential	98,754,942	98,592,314
Commercial	20,496,249	14,874,644
Industrial	4,413,361	4,318,275
Mineral	24,848	24,693
State Railroad	1,040,194	1,040,194
Local Railroad	0	0
County Total	174,218,131	168,137,506
Total + Overlap	174,218,131	168,137,506

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,133,331
TIF Increment	6,080,625

Fund/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	1,900,960	1.1200	1.130598	1.1200	1.1200	\$1,951,243.07	\$1,883,140.07	\$1,883,140.07	36.9818
003 BONDS AND INTEREST	384,098	0.0000	0.228443	0.2285	0.2285	\$398,088.43	\$384,194.20	\$384,194.20	7.5450
004 BUILDING	678,914	0.4000	0.403785	0.4000	0.4000	\$696,872.52	\$672,550.02	\$672,550.02	13.2079
005 I.M.R.F	92,475	0.0000	0.055000	0.0550	0.0550	\$95,819.97	\$92,475.63	\$92,475.63	1.8161
030 TRANSPORTATION	203,674	0.1200	0.121135	0.1200	0.1200	\$209,061.76	\$201,765.01	\$201,765.01	3.9624
031 WORKING CASH	84,864	0.0500	0.050473	0.0500	0.0500	\$87,109.07	\$84,068.75	\$84,068.75	1.6510
032 FIRE PREVENT/SAFETY	84,864	0.0500	0.050473	0.0500	0.0500	\$87,109.07	\$84,068.75	\$84,068.75	1.6510
033 SPECIAL EDUCATION	33,946	0.0200	0.020189	0.0200	0.0200	\$34,843.63	\$33,627.50	\$33,627.50	0.6604
035 LIABILITY INSURANCE	1,429,168	0.0000	0.850000	0.8500	0.8500	\$1,480,854.11	\$1,429,168.80	\$1,429,168.80	28.0667
047 SOCIAL SECURITY	142,916	0.0000	0.085000	0.0850	0.0850	\$148,085.41	\$142,916.88	\$142,916.88	2.8067
057 LEASE/PURCHASE/RENTAL	84,864	0.0500	0.050473	0.0500	0.0500	\$87,109.07	\$84,068.75	\$84,068.75	1.6510
Totals	5,120,743		3.045569	3.0285	3.0285	\$5,276,196.11	\$5,092,044.36	\$5,092,044.36	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE085 - SHILOH DIST #85

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,078,308	883,804
Residential	85,269,815	84,556,421
Commercial	12,389,795	5,655,841
Industrial	326,461	111,569
Mineral	670	670
State Railroad	0	0
Local Railroad	0	0
County Total	99,065,049	91,208,305
Total + Overlap	99,065,049	91,208,305

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	586,876
TIF Increment	7,856,744

Fund/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	1,450,600	1.5800	1.590425	1.5800	1.5800	\$1,565,227.77	\$1,441,091.22	\$1,441,091.22	43.1645
003 BONDS AND INTEREST	691,100	0.0000	0.757716	0.7578	0.7578	\$750,714.94	\$691,176.54	\$691,176.54	20.7027
004 BUILDING	505,000	0.5500	0.553678	0.5500	0.5500	\$544,857.77	\$501,645.68	\$501,645.68	15.0257
005 I.M.R.F	105,000	0.0000	0.115121	0.1152	0.1152	\$114,122.94	\$105,071.97	\$105,071.97	3.1472
030 TRANSPORTATION	110,200	0.1200	0.120822	0.1200	0.1200	\$118,878.06	\$109,449.97	\$109,449.97	3.2783
031 WORKING CASH	45,900	0.0500	0.050324	0.0500	0.0500	\$49,532.52	\$45,604.15	\$45,604.15	1.3660
032 FIRE PREV/SFTY/ENERGY	45,900	0.0500	0.050324	0.0500	0.0500	\$49,532.52	\$45,604.15	\$45,604.15	1.3660
033 SPECIAL EDUCATION	18,400	0.0200	0.020174	0.0200	0.0200	\$19,813.01	\$18,241.66	\$18,241.66	0.5464
035 LIABILITY INSURANCE	230,000	0.0000	0.252170	0.2522	0.2522	\$249,842.05	\$230,027.35	\$230,027.35	6.8900
047 SOCIAL SECURITY	105,000	0.0000	0.115121	0.1152	0.1152	\$114,122.94	\$105,071.97	\$105,071.97	3.1472
057 LEASE/PURCHASE/RENTAL	45,900	0.0500	0.050324	0.0500	0.0500	\$49,532.52	\$45,604.15	\$45,604.15	1.3660
Totals	3,353,000		3.676199	3.6604	3.6604	\$3,626,177.04	\$3,338,588.81	\$3,338,588.81	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE090 - O FALLON DIST #90

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	45,762,911	45,732,550
Residential	600,362,898	600,238,250
Commercial	89,604,399	60,256,382
Industrial	1,915,518	1,840,589
Mineral	16,756	16,756
State Railroad	308,798	308,798
Local Railroad	1,790	1,790
County Total	737,973,070	708,395,115
Total + Overlap	737,973,070	708,395,115

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	6,714,721
TIF Increment	29,577,955

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	10,378,033	1.4000	1.465006	1.4000	1.4000	\$10,331,622.98	\$9,917,531.61	\$9,917,531.61	45.1878
003 BONDS AND INTEREST	3,674,925	0.0000	0.518768	0.5188	0.5188	\$3,828,604.29	\$3,675,153.86	\$3,675,153.86	16.7452
004 BUILDING	2,965,152	0.4000	0.418573	0.4000	0.4000	\$2,951,892.28	\$2,833,580.46	\$2,833,580.46	12.9107
005 I.M.R.F	456,000	0.0000	0.064371	0.0644	0.0644	\$475,254.66	\$456,206.45	\$456,206.45	2.0786
030 TRANSPORTATION	889,546	0.1200	0.125572	0.1200	0.1200	\$885,567.68	\$850,074.14	\$850,074.14	3.8732
031 WORKING CASH	370,644	0.0500	0.052322	0.0500	0.0500	\$368,986.54	\$354,197.56	\$354,197.56	1.6138
032 FIRE PREVENT/SAFETY	370,644	0.0500	0.052322	0.0500	0.0500	\$368,986.54	\$354,197.56	\$354,197.56	1.6138
033 SPECIAL EDUCATION	148,258	0.0200	0.020929	0.0200	0.0200	\$147,594.61	\$141,679.02	\$141,679.02	0.6455
035 LIABILITY INSURANCE	2,380,000	0.0000	0.335971	0.3360	0.3360	\$2,479,589.52	\$2,380,207.59	\$2,380,207.59	10.8450
047 SOCIAL SECURITY	630,000	0.0000	0.088933	0.0890	0.0890	\$656,796.03	\$630,471.65	\$630,471.65	2.8726
057 LEASE/PURCHASE/RENTAL	370,644	0.0500	0.052322	0.0500	0.0500	\$368,986.54	\$354,197.56	\$354,197.56	1.6138
Totals	22,633,846		3.195089	3.0982	3.0982	\$22,863,881.67	\$21,947,497.46	\$21,947,497.46	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE104 - CENTRAL DIST #104

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,336,680	1,330,424
Residential	65,042,099	65,042,099
Commercial	135,706,685	120,444,600
Industrial	554,326	554,326
Mineral	0	0
State Railroad	104,604	104,604
Local Railroad	0	0
County Total	202,744,394	187,476,053
Total + Overlap	202,744,394	187,476,053

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	4,223,798
TIF Increment	15,268,341

Fund/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	3,230,000	1.7000	1.722887	1.7000	1.7000	\$3,446,654.70	\$3,187,092.90	\$3,187,092.90	53.3568
003 BONDS AND INTEREST	698,764	0.0000	0.372722	0.3728	0.3728	\$755,831.10	\$698,910.73	\$698,910.73	11.7008
004 BUILDING	950,000	0.5000	0.506731	0.5000	0.5000	\$1,013,721.97	\$937,380.27	\$937,380.27	15.6932
005 I.M.R.F	57,000	0.0000	0.030404	0.0305	0.0305	\$61,837.04	\$57,180.20	\$57,180.20	0.9573
030 TRANSPORTATION	228,000	0.1200	0.121616	0.1200	0.1200	\$243,293.27	\$224,971.26	\$224,971.26	3.7664
031 WORKING CASH	95,000	0.0500	0.050673	0.0500	0.0500	\$101,372.20	\$93,738.03	\$93,738.03	1.5693
032 FIRE PREV/SFTY/ENERGY	95,000	0.0500	0.050673	0.0500	0.0500	\$101,372.20	\$93,738.03	\$93,738.03	1.5693
033 SPECIAL EDUCATION	38,000	0.0200	0.020269	0.0200	0.0200	\$40,548.88	\$37,495.21	\$37,495.21	0.6277
035 LIABILITY INSURANCE	434,720	0.0000	0.231880	0.2319	0.2319	\$470,164.25	\$434,756.97	\$434,756.97	7.2785
047 SOCIAL SECURITY	114,000	0.0000	0.060808	0.0609	0.0609	\$123,471.34	\$114,172.92	\$114,172.92	1.9114
057 LEASE/PURCHASE/RENTAL	95,000	0.0500	0.050673	0.0500	0.0500	\$101,372.20	\$93,738.03	\$93,738.03	1.5693
Totals	6,035,484		3.219336	3.1861	3.1861	\$6,459,639.15	\$5,973,174.55	\$5,973,174.55	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE105 - PONTIAC DIST #105

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	151,882	151,882
Residential	98,158,844	98,126,063
Commercial	164,394,151	155,893,061
Industrial	135,828	135,828
Mineral	539	539
State Railroad	101,598	101,598
Local Railroad	0	0
County Total	262,942,842	254,408,971
Total + Overlap	262,942,842	254,408,971

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	386,307
TIF Increment	8,533,871

Fund/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	4,480,000	1.5700	1.760944	1.5700	1.5700	\$4,128,202.62	\$3,994,220.84	\$3,994,220.84	57.7035
003 BONDS AND INTEREST	759,518	0.0000	0.298542	0.2986	0.2986	\$785,147.33	\$759,665.19	\$759,665.19	10.9747
004 BUILDING	679,231	0.2500	0.266984	0.2500	0.2500	\$657,357.11	\$636,022.43	\$636,022.43	9.1885
005 I.M.R.F	133,000	0.0000	0.052278	0.0523	0.0523	\$137,519.11	\$133,055.89	\$133,055.89	1.9222
030 TRANSPORTATION	332,552	0.1200	0.130716	0.1200	0.1200	\$315,531.41	\$305,290.77	\$305,290.77	4.4105
031 WORKING CASH	138,000	0.0500	0.054243	0.0500	0.0500	\$131,471.42	\$127,204.49	\$127,204.49	1.8377
032 FIRE PREVENT/SAFETY	135,846	0.0500	0.053397	0.0500	0.0500	\$131,471.42	\$127,204.49	\$127,204.49	1.8377
033 SPECIAL EDUCATION	56,000	0.0200	0.022012	0.0200	0.0200	\$52,588.57	\$50,881.79	\$50,881.79	0.7351
035 LIABILITY INSURANCE	528,241	0.0000	0.207635	0.2077	0.2077	\$546,132.28	\$528,407.43	\$528,407.43	7.6338
047 SOCIAL SECURITY	158,000	0.0000	0.062105	0.0622	0.0622	\$163,550.45	\$158,242.38	\$158,242.38	2.2861
057 LEASE/PURCHASE/RENTAL	108,677	0.0400	0.042717	0.0400	0.0400	\$105,177.14	\$101,763.59	\$101,763.59	1.4702
Totals	7,509,065		2.951573	2.7208	2.7208	\$7,154,148.86	\$6,921,959.29	\$6,921,959.29	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE110 - GRANT DIST #110

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	4,973,839	4,973,839
Residential	99,588,056	95,929,845
Commercial	10,054,581	9,037,455
Industrial	62,196	50,692
Mineral	674	674
State Railroad	72,140	72,140
Local Railroad	0	0
County Total	114,751,486	110,064,645
Total + Overlap	114,751,486	110,064,645

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,996
TIF Increment	4,686,841

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,632,783	2.2700	2.392033	2.2700	2.2700	\$2,604,858.73	\$2,498,467.44	\$2,498,467.44	52.3840
003 BONDS AND INTEREST	763,622	0.0000	0.693794	0.6938	0.6938	\$796,145.81	\$763,628.51	\$763,628.51	16.0105
004 BUILDING	394,337	0.3400	0.358278	0.3400	0.3400	\$390,155.05	\$374,219.79	\$374,219.79	7.8460
005 I.M.R.F	78,751	0.0000	0.071550	0.0716	0.0716	\$82,162.06	\$78,806.29	\$78,806.29	1.6523
030 TRANSPORTATION	139,178	0.1200	0.126451	0.1200	0.1200	\$137,701.78	\$132,077.57	\$132,077.57	2.7692
031 WORKING CASH	57,990	0.0500	0.052687	0.0500	0.0500	\$57,375.74	\$55,032.32	\$55,032.32	1.1538
032 FIRE PREVENT/SAFETY	57,990	0.0500	0.052687	0.0500	0.0500	\$57,375.74	\$55,032.32	\$55,032.32	1.1538
033 SPECIAL EDUCATION	23,196	0.0200	0.021075	0.0200	0.0200	\$22,950.30	\$22,012.93	\$22,012.93	0.4615
035 LIABILITY INSURANCE	525,048	0.0000	0.477036	0.4771	0.4771	\$547,479.34	\$525,118.42	\$525,118.42	11.0098
047 SOCIAL SECURITY	210,042	0.0000	0.190835	0.1909	0.1909	\$219,060.59	\$210,113.41	\$210,113.41	4.4053
057 LEASE/PURCHASE/RENTAL	57,990	0.0500	0.052687	0.0500	0.0500	\$57,375.74	\$55,032.32	\$55,032.32	1.1538
Totals	4,940,927		4.489113	4.3334	4.3334	\$4,972,640.88	\$4,769,541.32	\$4,769,541.32	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE113 - WOLF BRANCH #113

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,427,788	2,409,348
Residential	152,108,947	151,895,883
Commercial	34,234,826	32,360,131
Industrial	326,010	321,072
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	189,097,571	186,986,434
Total + Overlap	189,097,571	186,986,434

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	138,804
TIF Increment	2,111,137

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	3,372,683	1.7500	1.803705	1.7500	1.7500	\$3,309,207.49	\$3,272,262.60	\$3,272,262.60	45.4284
003 BONDS AND INTEREST	1,851,400	0.0000	0.990125	0.9902	0.9902	\$1,872,444.15	\$1,851,539.67	\$1,851,539.67	25.7048
004 BUILDING	1,059,986	0.5500	0.566879	0.5500	0.5500	\$1,040,036.64	\$1,028,425.39	\$1,028,425.39	14.2776
005 I.M.R.F	70,000	0.0000	0.037436	0.0375	0.0375	\$70,911.59	\$70,119.91	\$70,119.91	0.9735
030 TRANSPORTATION	222,597	0.1200	0.119045	0.1191	0.1191	\$225,215.21	\$222,700.84	\$222,700.84	3.0917
031 WORKING CASH	96,362	0.0500	0.051534	0.0500	0.0500	\$94,548.79	\$93,493.22	\$93,493.22	1.2980
032 FIRE PREVENT/SAFETY	96,362	0.0500	0.051534	0.0500	0.0500	\$94,548.79	\$93,493.22	\$93,493.22	1.2980
033 SPECIAL EDUCATION	38,545	0.0200	0.020614	0.0200	0.0200	\$37,819.51	\$37,397.29	\$37,397.29	0.5192
035 LIABILITY INSURANCE	390,000	0.0000	0.208571	0.2086	0.2086	\$394,457.53	\$390,053.70	\$390,053.70	5.4151
047 SOCIAL SECURITY	74,000	0.0000	0.039575	0.0396	0.0396	\$74,882.64	\$74,046.63	\$74,046.63	1.0280
057 LEASE/PURCHASE/RENTAL	69,381	0.0500	0.037105	0.0372	0.0372	\$70,344.30	\$69,558.95	\$69,558.95	0.9657
Totals	7,341,316		3.926123	3.8522	3.8522	\$7,284,416.64	\$7,203,091.42	\$7,203,091.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE115 - WHITESIDE DIST #115

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	634,909	634,909
Residential	215,640,572	215,603,599
Commercial	26,437,754	23,094,617
Industrial	1,426,036	1,426,036
Mineral	962	962
State Railroad	146,316	146,316
Local Railroad	0	0
County Total	244,286,549	240,906,439
Total + Overlap	244,286,549	240,906,439

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,245,361
TIF Increment	3,380,110

Fund/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	3,799,707	1.5700	1.577254	1.5700	1.5700	\$3,835,298.82	\$3,782,231.09	\$3,782,231.09	62.5051
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
004 BUILDING	605,049	0.2500	0.251155	0.2500	0.2500	\$610,716.37	\$602,266.10	\$602,266.10	9.9530
005 I.M.R.F	125,000	0.0000	0.051887	0.0519	0.0519	\$126,784.72	\$125,030.44	\$125,030.44	2.0662
030 TRANSPORTATION	290,423	0.1200	0.120554	0.1200	0.1200	\$293,143.86	\$289,087.73	\$289,087.73	4.7775
031 WORKING CASH	121,010	0.0500	0.050231	0.0500	0.0500	\$122,143.27	\$120,453.22	\$120,453.22	1.9906
032 FIRE PREV/SFTY/ENERGY	113,023	0.0500	0.046916	0.0470	0.0470	\$114,814.68	\$113,226.03	\$113,226.03	1.8712
033 SPECIAL EDUCATION	48,404	0.0200	0.020092	0.0200	0.0200	\$48,857.31	\$48,181.29	\$48,181.29	0.7962
035 LIABILITY INSURANCE	625,000	0.0000	0.259437	0.2595	0.2595	\$633,923.59	\$625,152.21	\$625,152.21	10.3312
047 SOCIAL SECURITY	225,000	0.0000	0.093397	0.0934	0.0934	\$228,163.64	\$225,006.61	\$225,006.61	3.7184
057 LEASE/PURCHASE/RENTAL	121,010	0.0500	0.050231	0.0500	0.0500	\$122,143.27	\$120,453.22	\$120,453.22	1.9906
Totals	6,073,626		2.521154	2.5118	2.5118	\$6,135,989.53	\$6,051,087.94	\$6,051,087.94	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE116 - HIGH MOUNT DIST #116

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	34,664,376	33,816,272
Commercial	17,200,478	13,115,409
Industrial	183,852	144,564
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	52,048,706	47,076,245
Total + Overlap	52,048,706	47,076,245

Other Values	
EZ Value Abated	199,713
EZ Tax Abated	\$8,571.28
New Property	0
TIF Increment	4,772,748

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	894,084	1.8600	1.899225	1.8600	1.8600	\$968,105.93	\$875,618.16	\$875,618.16	43.3386
003 BONDS AND INTEREST	452,507	0.0000	0.961222	0.9613	0.9613	\$500,344.21	\$452,543.94	\$452,543.94	22.3985
004 BUILDING	192,276	0.4000	0.408435	0.4000	0.4000	\$208,194.82	\$188,304.98	\$188,304.98	9.3201
005 I.M.R.F	65,157	0.0000	0.138407	0.1385	0.1385	\$72,087.46	\$65,200.60	\$65,200.60	3.2271
030 TRANSPORTATION	57,683	0.1200	0.122531	0.1200	0.1200	\$62,458.45	\$56,491.49	\$56,491.49	2.7960
031 WORKING CASH	24,035	0.0500	0.051056	0.0500	0.0500	\$26,024.35	\$23,538.12	\$23,538.12	1.1650
032 FIRE PREVENT/SAFETY	24,035	0.0500	0.051056	0.0500	0.0500	\$26,024.35	\$23,538.12	\$23,538.12	1.1650
033 SPECIAL EDUCATION	9,614	0.0200	0.020422	0.0200	0.0200	\$10,409.74	\$9,415.25	\$9,415.25	0.4660
035 LIABILITY INSURANCE	246,000	0.0000	0.522557	0.5226	0.5226	\$272,006.54	\$246,020.46	\$246,020.46	12.1767
047 SOCIAL SECURITY	56,177	0.0000	0.119332	0.1194	0.1194	\$62,146.15	\$56,209.04	\$56,209.04	2.7820
057 LEASE/PURCHASE/RENTAL	24,035	0.0500	0.051056	0.0500	0.0500	\$26,024.35	\$23,538.12	\$23,538.12	1.1650
Totals	2,045,603		4.345299	4.2918	4.2918	\$2,233,826.35	\$2,020,418.28	\$2,020,418.28	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE118 - BELLEVILLE DIST #118

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,799,980	8,595,691
Residential	321,776,153	252,150,663
Commercial	123,473,621	77,806,996
Industrial	8,947,200	5,334,130
Mineral	950	950
State Railroad	1,014,029	1,014,029
Local Railroad	762	762
County Total	464,012,695	344,903,221
Total + Overlap	464,012,695	344,903,221

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	795,585
TIF Increment	119,109,474

Fund/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	5,114,838	1.4650	1.482978	1.4650	1.4650	\$6,797,785.98	\$5,052,832.19	\$5,052,832.19	39.2983
003 BONDS AND INTEREST	2,565,251	0.0000	0.743760	0.7438	0.7438	\$3,451,326.43	\$2,565,390.16	\$2,565,390.16	19.9523
004 BUILDING	1,256,888	0.3600	0.364418	0.3600	0.3600	\$1,670,445.70	\$1,241,651.60	\$1,241,651.60	9.6569
005 I.M.R.F	325,000	0.0000	0.094229	0.0943	0.0943	\$437,563.97	\$325,243.74	\$325,243.74	2.5296
030 TRANSPORTATION	418,963	0.1200	0.121473	0.1200	0.1200	\$556,815.23	\$413,883.87	\$413,883.87	3.2190
031 WORKING CASH	174,568	0.0500	0.050614	0.0500	0.0500	\$232,006.35	\$172,451.61	\$172,451.61	1.3412
032 FIRE PREVENT/SAFETY	174,568	0.0500	0.050614	0.0500	0.0500	\$232,006.35	\$172,451.61	\$172,451.61	1.3412
033 SPECIAL EDUCATION	69,827	0.0200	0.020245	0.0200	0.0200	\$92,802.54	\$68,980.64	\$68,980.64	0.5365
035 LIABILITY INSURANCE	1,850,000	0.0000	0.536382	0.5364	0.5364	\$2,488,964.10	\$1,850,060.88	\$1,850,060.88	14.3888
047 SOCIAL SECURITY	822,000	0.0000	0.238328	0.2384	0.2384	\$1,106,206.26	\$822,249.28	\$822,249.28	6.3950
057 LEASE/PURCHASE/RENTAL	174,568	0.0500	0.050614	0.0500	0.0500	\$232,006.35	\$172,451.61	\$172,451.61	1.3412
Totals	12,946,471		3.753655	3.7279	3.7279	\$17,297,929.26	\$12,857,647.19	\$12,857,647.19	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE119 - BELLE-VALLEY #119

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,239,603	1,122,088
Residential	72,436,595	66,556,914
Commercial	30,821,590	23,117,722
Industrial	7,781,596	647,697
Mineral	0	0
State Railroad	131,833	131,833
Local Railroad	0	0
County Total	112,411,217	91,576,254
Total + Overlap	112,411,217	91,576,254

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	155,595
TIF Increment	20,834,963

Fund/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	1,891,858	1.9900	2.065883	1.9900	1.9900	\$2,236,983.22	\$1,822,367.45	\$1,822,367.45	36.7410
003 BONDS AND INTEREST	2,005,422	0.0000	2.189893	2.1899	2.1899	\$2,461,693.24	\$2,005,428.39	\$2,005,428.39	40.4317
004 BUILDING	332,739	0.3500	0.363346	0.3500	0.3500	\$393,439.26	\$320,516.89	\$320,516.89	6.4620
005 I.M.R.F	148,000	0.0000	0.161614	0.1617	0.1617	\$181,768.94	\$148,078.80	\$148,078.80	2.9854
030 TRANSPORTATION	114,082	0.1200	0.124576	0.1200	0.1200	\$134,893.46	\$109,891.50	\$109,891.50	2.2155
031 WORKING CASH	47,534	0.0500	0.051907	0.0500	0.0500	\$56,205.61	\$45,788.13	\$45,788.13	0.9231
032 FIRE PREVENT/SAFETY	47,534	0.0500	0.051907	0.0500	0.0500	\$56,205.61	\$45,788.13	\$45,788.13	0.9231
033 SPECIAL EDUCATION	19,014	0.0200	0.020763	0.0200	0.0200	\$22,482.24	\$18,315.25	\$18,315.25	0.3693
035 LIABILITY INSURANCE	210,000	0.0000	0.229317	0.2294	0.2294	\$257,871.33	\$210,075.93	\$210,075.93	4.2354
047 SOCIAL SECURITY	188,000	0.0000	0.205293	0.2053	0.2053	\$230,780.23	\$188,006.05	\$188,006.05	3.7904
057 LEASE/PURCHASE/RENTAL	47,534	0.0500	0.051907	0.0500	0.0500	\$56,205.61	\$45,788.13	\$45,788.13	0.9231
Totals	5,051,717		5.516406	5.4163	5.4163	\$6,088,528.75	\$4,960,044.65	\$4,960,044.65	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE130 - SMITHTON DIST #130

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,899,473	17,899,473
Residential	83,212,795	83,212,795
Commercial	5,068,097	5,068,097
Industrial	398,502	398,502
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
County Total	106,582,858	106,582,858
Total + Overlap	106,582,858	106,582,858

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	625,782
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,110,849	2.0000	1.980477	1.9805	1.9805	\$2,110,873.50	\$2,110,873.50	\$2,110,873.50	58.1831
003 BONDS AND INTEREST	347,745	0.0000	0.326267	0.3263	0.3263	\$347,779.87	\$347,779.87	\$347,779.87	9.5861
004 BUILDING	263,856	0.2500	0.247560	0.2476	0.2476	\$263,899.16	\$263,899.16	\$263,899.16	7.2740
005 I.M.R.F	60,000	0.0000	0.056294	0.0563	0.0563	\$60,006.15	\$60,006.15	\$60,006.15	1.6540
030 TRANSPORTATION	126,651	0.1200	0.118829	0.1189	0.1189	\$126,727.02	\$126,727.02	\$126,727.02	3.4931
031 WORKING CASH	52,771	0.0500	0.049512	0.0496	0.0496	\$52,865.10	\$52,865.10	\$52,865.10	1.4572
032 FIRE PREVENT/SAFETY	52,771	0.0500	0.049512	0.0496	0.0496	\$52,865.10	\$52,865.10	\$52,865.10	1.4572
033 SPECIAL EDUCATION	21,108	0.0200	0.019804	0.0199	0.0199	\$21,209.99	\$21,209.99	\$21,209.99	0.5846
035 LIABILITY INSURANCE	443,751	0.0000	0.416344	0.4164	0.4164	\$443,811.02	\$443,811.02	\$443,811.02	12.2330
047 SOCIAL SECURITY	95,000	0.0000	0.089133	0.0892	0.0892	\$95,071.91	\$95,071.91	\$95,071.91	2.6205
057 LEASE/PURCHASE/RENTAL	52,771	0.0500	0.049512	0.0496	0.0496	\$52,865.10	\$52,865.10	\$52,865.10	1.4572
Totals	3,627,273		3.403244	3.4039	3.4039	\$3,627,973.92	\$3,627,973.92	\$3,627,973.92	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE160 - MILLSTADT DIST #160

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	70,117,604	70,116,984
Residential	121,893,763	121,275,630
Commercial	15,993,406	12,117,222
Industrial	1,769,831	1,526,585
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	209,774,604	205,036,421
Total + Overlap	209,774,604	205,036,421

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	543,857
TIF Increment	4,738,183

Fund/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	3,593,568	1.7600	1.752649	1.7527	1.7527	\$3,676,719.48	\$3,593,673.35	\$3,593,673.35	53.8912
003 BONDS AND INTEREST	1,240,474	0.0000	0.605002	0.6051	0.6051	\$1,269,346.13	\$1,240,675.38	\$1,240,675.38	18.6053
004 BUILDING	510,450	0.2500	0.248956	0.2490	0.2490	\$522,338.76	\$510,540.69	\$510,540.69	7.6561
005 I.M.R.F	127,465	0.0000	0.062167	0.0622	0.0622	\$130,479.80	\$127,532.65	\$127,532.65	1.9125
030 TRANSPORTATION	245,016	0.1200	0.119499	0.1195	0.1195	\$250,680.65	\$245,018.52	\$245,018.52	3.6743
031 WORKING CASH	102,090	0.0500	0.049791	0.0498	0.0498	\$104,467.75	\$102,108.14	\$102,108.14	1.5312
032 FIRE PREVENT/SAFETY	102,090	0.0500	0.049791	0.0498	0.0498	\$104,467.75	\$102,108.14	\$102,108.14	1.5312
033 SPECIAL EDUCATION	40,836	0.0200	0.019917	0.0200	0.0200	\$41,954.92	\$41,007.28	\$41,007.28	0.6149
035 LIABILITY INSURANCE	475,960	0.0000	0.232134	0.2322	0.2322	\$487,096.63	\$476,094.57	\$476,094.57	7.1396
047 SOCIAL SECURITY	127,465	0.0000	0.062167	0.0622	0.0622	\$130,479.80	\$127,532.65	\$127,532.65	1.9125
057 LEASE/PURCHASE/RENTAL	102,090	0.0500	0.049791	0.0498	0.0498	\$104,467.75	\$102,108.14	\$102,108.14	1.5312
Totals	6,667,504		3.251864	3.2523	3.2523	\$6,822,499.42	\$6,668,399.51	\$6,668,399.51	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE175 - HARMONY-EMGE #175

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,767,498	1,763,673
Residential	116,613,912	113,103,993
Commercial	26,512,669	18,274,724
Industrial	1,804,288	1,804,288
Mineral	0	0
State Railroad	612,783	612,783
Local Railroad	7,587	7,587
County Total	147,318,737	135,567,048
Total + Overlap	147,318,737	135,567,048

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	39,978
TIF Increment	11,751,689

Fund/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	2,664,187	1.9300	1.965217	1.9300	1.9300	\$2,843,251.62	\$2,616,444.03	\$2,616,444.03	43.8486
003 BONDS AND INTEREST	1,197,590	0.0000	0.883393	0.8834	0.8834	\$1,301,413.72	\$1,197,599.30	\$1,197,599.30	20.0704
004 BUILDING	483,143	0.3500	0.356387	0.3500	0.3500	\$515,615.58	\$474,484.67	\$474,484.67	7.9518
005 I.M.R.F	205,000	0.0000	0.151217	0.1513	0.1513	\$222,893.25	\$205,112.94	\$205,112.94	3.4375
030 TRANSPORTATION	165,649	0.1200	0.122190	0.1200	0.1200	\$176,782.48	\$162,680.46	\$162,680.46	2.7263
031 WORKING CASH	69,020	0.0500	0.050912	0.0500	0.0500	\$73,659.37	\$67,783.52	\$67,783.52	1.1360
032 FIRE PREVENT/SAFETY	69,020	0.0500	0.050912	0.0500	0.0500	\$73,659.37	\$67,783.52	\$67,783.52	1.1360
033 SPECIAL EDUCATION	27,608	0.0200	0.020365	0.0200	0.0200	\$29,463.75	\$27,113.41	\$27,113.41	0.4544
035 LIABILITY INSURANCE	875,000	0.0000	0.645437	0.6455	0.6455	\$950,942.45	\$875,085.29	\$875,085.29	14.6655
047 SOCIAL SECURITY	205,000	0.0000	0.151217	0.1513	0.1513	\$222,893.25	\$205,112.94	\$205,112.94	3.4375
057 LEASE/PURCHASE/RENTAL	69,020	0.0500	0.050912	0.0500	0.0500	\$73,659.37	\$67,783.52	\$67,783.52	1.1360
Totals	6,030,237		4.448159	4.4015	4.4015	\$6,484,234.21	\$5,966,983.60	\$5,966,983.60	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EE181 - SIGNAL HILL DIS #181

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,404,360	1,404,360
Residential	40,594,795	36,745,262
Commercial	2,170,380	1,719,489
Industrial	73,444	73,444
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	44,242,979	39,942,555
Total + Overlap	44,242,979	39,942,555

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	4,300,424

Fund/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	830,000	1.9700	2.077984	1.9700	1.9700	\$871,586.69	\$786,868.33	\$786,868.33	44.9116
003 BONDS AND INTEREST	199,631	0.0000	0.499795	0.4998	0.4998	\$221,126.41	\$199,632.89	\$199,632.89	11.3943
004 BUILDING	245,000	0.5600	0.613381	0.5600	0.5600	\$247,760.68	\$223,678.31	\$223,678.31	12.7667
005 I.M.R.F	48,000	0.0000	0.120173	0.1202	0.1202	\$53,180.06	\$48,010.95	\$48,010.95	2.7403
030 TRANSPORTATION	50,000	0.1200	0.125180	0.1200	0.1200	\$53,091.57	\$47,931.07	\$47,931.07	2.7357
031 WORKING CASH	22,000	0.0500	0.055079	0.0500	0.0500	\$22,121.49	\$19,971.28	\$19,971.28	1.1399
032 FIRE PREVENT/SAFETY	22,000	0.0500	0.055079	0.0500	0.0500	\$22,121.49	\$19,971.28	\$19,971.28	1.1399
033 SPECIAL EDUCATION	9,000	0.0200	0.022532	0.0200	0.0200	\$8,848.60	\$7,988.51	\$7,988.51	0.4560
034 RENTAL	18,000	0.0400	0.045065	0.0400	0.0400	\$17,697.19	\$15,977.02	\$15,977.02	0.9119
035 LIABILITY INSURANCE	320,000	0.0000	0.801151	0.8012	0.8012	\$354,474.75	\$320,019.75	\$320,019.75	18.2655
047 SOCIAL SECURITY	42,000	0.0000	0.105151	0.1052	0.1052	\$46,543.61	\$42,019.57	\$42,019.57	2.3983
057 LEASE/PURCHASE/RENTAL	22,000	0.0500	0.055079	0.0500	0.0500	\$22,121.49	\$19,971.28	\$19,971.28	1.1399
Totals	1,827,631		4.575649	4.3864	4.3864	\$1,940,674.03	\$1,752,040.24	\$1,752,040.24	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EH077 - FREEBURG HI SCH #77

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	76,333,354	76,101,006	EZ Value Abated	WASHINGTON COUNTY	*119,529
Residential	188,359,595	187,701,268	EZ Tax Abated	Total	119,529
Commercial	26,145,331	20,122,688	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	4,498,098	4,408,168	New Property		
Mineral	41,281	41,126	1,839,658		
State Railroad	835,210	835,210	TIF Increment	7,003,403	
Local Railroad	0	0			
County Total	296,212,869	289,209,466			
Total + Overlap	296,332,398	289,328,995			

Fund/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	3,060,000	1.0200	1.057620	1.0200	1.0200	\$3,021,371.26	\$2,949,936.55	\$2,951,155.75	42.6957
003 BONDS AND INTEREST	568,865	0.0000	0.196615	0.1967	0.1967	\$582,650.71	\$568,875.02	\$569,110.13	8.2336
004 BUILDING	750,000	0.2500	0.259221	0.2500	0.2500	\$740,532.17	\$723,023.67	\$723,322.49	10.4646
005 I.M.R.F	72,000	0.0000	0.024885	0.0249	0.0249	\$73,757.00	\$72,013.16	\$72,042.92	1.0423
030 TRANSPORTATION	360,000	0.1200	0.124426	0.1200	0.1200	\$355,455.44	\$347,051.36	\$347,194.79	5.0230
031 WORKING CASH	150,000	0.0500	0.051844	0.0500	0.0500	\$148,106.43	\$144,604.73	\$144,664.50	2.0929
032 FIRE PREVENT/SAFETY	150,000	0.0500	0.051844	0.0500	0.0500	\$148,106.43	\$144,604.73	\$144,664.50	2.0929
033 SPECIAL EDUCATION	60,000	0.0200	0.020738	0.0200	0.0200	\$59,242.57	\$57,841.89	\$57,865.80	0.8372
035 LIABILITY INSURANCE	1,620,000	0.0000	0.559916	0.5600	0.5600	\$1,658,792.07	\$1,619,573.01	\$1,620,242.37	23.4408
047 SOCIAL SECURITY	137,000	0.0000	0.047351	0.0474	0.0474	\$140,404.90	\$137,085.29	\$137,141.94	1.9841
057 LEASE/PURCHASE/RENTAL	150,000	0.0500	0.051844	0.0500	0.0500	\$148,106.43	\$144,604.73	\$144,664.50	2.0929
Totals	7,077,865		2.446304	2.3890	2.3890	\$7,076,525.41	\$6,909,214.14	\$6,912,069.69	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EH201 - BELLEVILLE HS #201

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	89,294,641	88,854,966
Residential	1,253,005,524	1,164,733,635
Commercial	440,732,003	355,232,298
Industrial	22,829,708	11,778,607
Mineral	3,125	3,125
State Railroad	2,283,683	2,283,683
Local Railroad	8,349	8,349
County Total	1,808,157,033	1,622,894,663
Total + Overlap	1,808,157,033	1,622,894,663

Other Values	
EZ Value Abated	199,713
EZ Tax Abated	\$4,297.42
New Property	3,226,938
TIF Increment	185,062,657

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	15,309,699	0.9200	0.943358	0.9200	0.9200	\$16,635,044.70	\$14,930,630.90	\$14,930,630.90	42.7550
003 BONDS AND INTEREST	7,499,339	0.0000	0.462097	0.4621	0.4621	\$8,355,493.65	\$7,499,396.24	\$7,499,396.24	21.4750
004 BUILDING	4,160,244	0.2500	0.256347	0.2500	0.2500	\$4,520,392.58	\$4,057,236.66	\$4,057,236.66	11.6182
005 I.M.R.F	1,137,240	0.0000	0.070075	0.0701	0.0701	\$1,267,518.08	\$1,137,649.16	\$1,137,649.16	3.2577
030 TRANSPORTATION	1,977,808	0.1200	0.121869	0.1200	0.1200	\$2,169,788.44	\$1,947,473.60	\$1,947,473.60	5.5767
031 WORKING CASH	824,087	0.0500	0.050779	0.0500	0.0500	\$904,078.52	\$811,447.33	\$811,447.33	2.3236
032 FIRE PREVENT/SAFETY	146,687	0.0500	0.009039	0.0091	0.0091	\$164,542.29	\$147,683.41	\$147,683.41	0.4229
033 SPECIAL EDUCATION	329,635	0.0200	0.020312	0.0200	0.0200	\$361,631.41	\$324,578.93	\$324,578.93	0.9295
035 LIABILITY INSURANCE	2,039,979	0.0000	0.125700	0.1258	0.1258	\$2,274,661.55	\$2,041,601.49	\$2,041,601.49	5.8463
047 SOCIAL SECURITY	1,356,447	0.0000	0.083582	0.0836	0.0836	\$1,511,619.28	\$1,356,739.94	\$1,356,739.94	3.8851
057 LEASE/PURCHASE/RENTAL	665,387	0.0500	0.041000	0.0411	0.0411	\$743,152.54	\$667,009.71	\$667,009.71	1.9100
Totals	35,446,552		2.184158	2.1518	2.1518	\$38,907,923.04	\$34,921,447.37	\$34,921,447.37	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EH203 - O FALLON HS #203

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	48,192,419	47,961,298
Residential	770,630,323	769,792,281
Commercial	249,704,698	198,360,642
Industrial	2,796,305	2,506,484
Mineral	17,426	17,426
State Railroad	413,402	413,402
Local Railroad	1,790	1,790
County Total	1,071,756,363	1,019,053,323
Total + Overlap	1,071,756,363	1,019,053,323

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	11,525,395
TIF Increment	52,703,040

Fund/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	9,543,000	0.9200	0.936457	0.9200	0.9200	\$9,860,158.54	\$9,375,290.57	\$9,375,290.57	41.5517
003 BONDS AND INTEREST	5,090,900	0.0000	0.499572	0.4996	0.4996	\$5,354,494.79	\$5,091,190.40	\$5,091,190.40	22.5645
004 BUILDING	2,593,000	0.2500	0.254452	0.2500	0.2500	\$2,679,390.91	\$2,547,633.31	\$2,547,633.31	11.2913
005 I.M.R.F	590,000	0.0000	0.057897	0.0579	0.0579	\$620,546.93	\$590,031.87	\$590,031.87	2.6151
030 TRANSPORTATION	1,245,000	0.1200	0.122172	0.1200	0.1200	\$1,286,107.64	\$1,222,863.99	\$1,222,863.99	5.4198
031 WORKING CASH	519,000	0.0500	0.050930	0.0500	0.0500	\$535,878.18	\$509,526.66	\$509,526.66	2.2583
032 FIRE PREVENT/SAFETY	519,000	0.0500	0.050930	0.0500	0.0500	\$535,878.18	\$509,526.66	\$509,526.66	2.2583
033 SPECIAL EDUCATION	207,500	0.0200	0.020362	0.0200	0.0200	\$214,351.27	\$203,810.66	\$203,810.66	0.9033
035 LIABILITY INSURANCE	1,575,000	0.0000	0.154555	0.1546	0.1546	\$1,656,935.34	\$1,575,456.44	\$1,575,456.44	6.9825
047 SOCIAL SECURITY	427,000	0.0000	0.041902	0.0420	0.0420	\$450,137.67	\$428,002.40	\$428,002.40	1.8969
057 LEASE/PURCHASE/RENTAL	519,000	0.0500	0.050930	0.0500	0.0500	\$535,878.18	\$509,526.66	\$509,526.66	2.2583
Totals	22,828,400		2.240159	2.2141	2.2141	\$23,729,757.63	\$22,562,859.62	\$22,562,859.62	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU003 - WESCLIN UNIT #3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	78,563	78,563	EZ Value Abated	CLINTON COUNTY	*144,616,731
Residential	0	0	EZ Tax Abated	Total	144,616,731
Commercial	0	0	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	New Property		
Mineral	0	0	TIF Increment		
State Railroad	0	0			
Local Railroad	0	0			
County Total	78,563	78,563			
Total + Overlap	144,695,294	144,695,294			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	3,498,568	2.2400	2.417887	2.2400	2.2400	\$1,759.81	\$1,759.81	\$3,241,174.59	50.0806
003 BONDS AND INTEREST	882,577	0.0000	0.609956	0.6100	0.6100	\$479.23	\$479.23	\$882,641.29	13.6379
004 BUILDING	780,930	0.5000	0.539707	0.5000	0.5000	\$392.82	\$392.82	\$723,476.47	11.1788
005 I.M.R.F	210,000	0.0000	0.145133	0.1452	0.1452	\$114.07	\$114.07	\$210,097.57	3.2462
030 TRANSPORTATION	312,372	0.2000	0.215883	0.2000	0.2000	\$157.13	\$157.13	\$289,390.59	4.4716
031 WORKING CASH	78,093	0.0500	0.053971	0.0500	0.0500	\$39.28	\$39.28	\$72,347.65	1.1178
032 FIRE PREVENT/SAFETY	78,093	0.0500	0.053971	0.0500	0.0500	\$39.28	\$39.28	\$72,347.65	1.1178
033 SPECIAL EDUCATION	62,474	0.0400	0.043176	0.0400	0.0400	\$31.43	\$31.43	\$57,878.12	0.8944
035 LIABILITY INSURANCE	650,000	0.0000	0.449220	0.4493	0.4493	\$352.98	\$352.98	\$650,115.96	10.0451
047 SOCIAL SECURITY	200,000	0.0000	0.138222	0.1383	0.1383	\$108.65	\$108.65	\$200,113.59	3.0920
057 LEASE/PURCHASE/RENTAL	78,093	0.0500	0.053971	0.0500	0.0500	\$39.28	\$39.28	\$72,347.65	1.1178
Totals	6,831,200		4.721097	4.4728	4.4728	\$3,513.96	\$3,513.96	\$6,471,931.13	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU004 - COLUMBIA UNIT #4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	13,275,640	13,275,640	EZ Value Abated 0	MONROE COUNTY	*341,166,747
Residential	9,337,934	9,337,934	EZ Tax Abated \$0.00	Total	341,166,747
Commercial	539,078	539,078	New Property 121,787	<i>* denotes use of estimated EAV</i>	
Industrial	1,268,168	1,268,168	TIF Increment 0		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	24,420,820	24,420,820			
Total + Overlap	365,587,567	365,587,567			

Fund/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	8,964,447	2.4500	2.452066	2.4500	2.4500	\$598,310.09	\$598,310.09	\$8,956,895.39	54.4250
003 BONDS AND INTEREST	3,001,816	0.0000	0.821094	0.8211	0.8211	\$200,519.35	\$200,519.35	\$3,001,839.51	18.2402
004 BUILDING	2,103,900	0.5750	0.575485	0.5750	0.5750	\$140,419.72	\$140,419.72	\$2,102,128.51	12.7732
005 I.M.R.F	335,000	0.0000	0.091633	0.0917	0.0917	\$22,393.89	\$22,393.89	\$335,243.80	2.0371
030 TRANSPORTATION	731,791	0.2000	0.200169	0.2000	0.2000	\$48,841.64	\$48,841.64	\$731,175.13	4.4429
031 WORKING CASH	182,948	0.0500	0.050042	0.0500	0.0500	\$12,210.41	\$12,210.41	\$182,793.78	1.1107
032 FIRE PREVENT/SAFETY	182,948	0.0500	0.050042	0.0500	0.0500	\$12,210.41	\$12,210.41	\$182,793.78	1.1107
033 SPECIAL EDUCATION	146,358	0.0400	0.040034	0.0400	0.0400	\$9,768.33	\$9,768.33	\$146,235.03	0.8886
035 LIABILITY INSURANCE	300,000	0.0000	0.082060	0.0821	0.0821	\$20,049.49	\$20,049.49	\$300,147.39	1.8238
047 SOCIAL SECURITY	335,000	0.0000	0.091633	0.0917	0.0917	\$22,393.89	\$22,393.89	\$335,243.80	2.0371
057 LEASE/PURCHASE/RENTAL	182,948	0.0500	0.050042	0.0500	0.0500	\$12,210.41	\$12,210.41	\$182,793.78	1.1107
Totals	16,467,156		4.504300	4.5016	4.5016	\$1,099,327.63	\$1,099,327.63	\$16,457,289.90	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU005 - WATERLOO UNIT #5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,425,365	3,425,365	EZ Value Abated 0	MONROE COUNTY	*460,295,058
Residential	1,538,483	1,538,483	EZ Tax Abated \$0.00	Total	460,295,058
Commercial	36,972	36,972	New Property 0	<i>* denotes use of estimated EAV</i>	
Industrial	99,639	99,639	TIF Increment 0		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	5,100,459	5,100,459			
Total + Overlap	465,395,517	465,395,517			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	11,153,200	2.1900	2.396499	2.1900	2.1900	\$111,700.05	\$111,700.05	\$10,192,161.82	49.7873
003 BONDS AND INTEREST	3,661,312	0.0000	0.786710	0.7868	0.7868	\$40,130.41	\$40,130.41	\$3,661,731.93	17.8871
004 BUILDING	2,604,529	0.5000	0.559638	0.5000	0.5000	\$25,502.30	\$25,502.30	\$2,326,977.59	11.3670
005 I.M.R.F	550,000	0.0000	0.118179	0.1182	0.1182	\$6,028.74	\$6,028.74	\$550,097.50	2.6872
030 TRANSPORTATION	1,018,557	0.2000	0.218858	0.2000	0.2000	\$10,200.92	\$10,200.92	\$930,791.03	4.5468
031 WORKING CASH	244,175	0.0500	0.052466	0.0500	0.0500	\$2,550.23	\$2,550.23	\$232,697.76	1.1367
032 FIRE PREVENT/SAFETY	244,175	0.0500	0.052466	0.0500	0.0500	\$2,550.23	\$2,550.23	\$232,697.76	1.1367
033 SPECIAL EDUCATION	203,711	0.0400	0.043772	0.0400	0.0400	\$2,040.18	\$2,040.18	\$186,158.21	0.9094
035 LIABILITY INSURANCE	1,375,000	0.0000	0.295448	0.2955	0.2955	\$15,071.86	\$15,071.86	\$1,375,243.75	6.7179
047 SOCIAL SECURITY	550,000	0.0000	0.118179	0.1182	0.1182	\$6,028.74	\$6,028.74	\$550,097.50	2.6872
057 LEASE/RENTAL/PURCHASE	244,175	0.0500	0.052466	0.0500	0.0500	\$2,550.23	\$2,550.23	\$232,697.76	1.1367
Totals	21,848,834		4.694681	4.3987	4.3987	\$224,353.89	\$224,353.89	\$20,471,352.61	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU009 - LEBANON UNIT #9

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	19,092,524	19,091,407
Residential	46,977,225	46,974,309
Commercial	16,612,345	16,537,719
Industrial	845,436	844,838
Mineral	11,810	11,810
State Railroad	461,097	461,097
Local Railroad	0	0
County Total	84,000,437	83,921,180
Total + Overlap	84,000,437	83,921,180

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	275,419
TIF Increment	79,257

Fund/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	2,697,315	3.1900	3.214105	3.1900	3.1900	\$2,679,613.94	\$2,677,085.64	\$2,677,085.64	49.7047
003 BONDS AND INTEREST	1,042,558	0.0000	1.242306	1.2424	1.2424	\$1,043,621.43	\$1,042,636.74	\$1,042,636.74	19.3584
004 BUILDING	422,776	0.5000	0.503778	0.5000	0.5000	\$420,002.19	\$419,605.90	\$419,605.90	7.7907
005 I.M.R.F	165,897	0.0000	0.197682	0.1977	0.1977	\$166,068.86	\$165,912.17	\$165,912.17	3.0804
030 TRANSPORTATION	169,109	0.2000	0.201509	0.2000	0.2000	\$168,000.87	\$167,842.36	\$167,842.36	3.1163
031 WORKING CASH	42,276	0.0500	0.050376	0.0500	0.0500	\$42,000.22	\$41,960.59	\$41,960.59	0.7791
032 FIRE PREVENT/SAFETY	42,276	0.0500	0.050376	0.0500	0.0500	\$42,000.22	\$41,960.59	\$41,960.59	0.7791
033 SPECIAL EDUCATION	33,821	0.0400	0.040301	0.0400	0.0400	\$33,600.17	\$33,568.47	\$33,568.47	0.6233
035 LIABILITY INSURANCE	564,744	0.0000	0.672946	0.6730	0.6730	\$565,322.94	\$564,789.54	\$564,789.54	10.4863
047 SOCIAL SECURITY	205,384	0.0000	0.244734	0.2448	0.2448	\$205,633.07	\$205,439.05	\$205,439.05	3.8143
057 LEASE/PURCHASE/RENTAL	25,112	0.0500	0.029923	0.0300	0.0300	\$25,200.13	\$25,176.35	\$25,176.35	0.4674
Totals	5,411,268		6.448036	6.4179	6.4179	\$5,391,064.04	\$5,385,977.40	\$5,385,977.40	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU010 - COLLINSVLE UNIT #10

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	4,142,665	4,006,275	EZ Value Abated	0	MADISON COUNTY	*654,140,883
Residential	93,136,328	88,161,098	EZ Tax Abated	\$0.00	Total	654,140,883
Commercial	12,805,603	10,682,352	New Property	430,600	<i>* denotes use of estimated EAV</i>	
Industrial	1,806,368	1,215,030	TIF Increment	7,830,274		
Mineral	3,900	3,900				
State Railroad	1,982,758	1,982,758				
Local Railroad	23,580	19,515				
County Total	113,901,202	106,070,928				
Total + Overlap	768,042,085	760,211,811				

Fund/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	21,236,790	2.5500	2.793536	2.5500	2.5500	\$2,904,480.65	\$2,704,808.66	\$19,385,401.18	58.8156
003 BONDS AND INTEREST	2,307,200	0.0000	0.303494	0.3035	0.3035	\$345,690.15	\$321,925.27	\$2,307,242.85	7.0002
004 BUILDING	4,164,076	0.5000	0.547752	0.5000	0.5000	\$569,506.01	\$530,354.64	\$3,801,059.06	11.5324
005 I.M.R.F	860,000	0.0000	0.113126	0.1132	0.1132	\$128,936.16	\$120,072.29	\$860,559.77	2.6109
030 TRANSPORTATION	1,665,631	0.2000	0.219101	0.2000	0.2000	\$227,802.40	\$212,141.86	\$1,520,423.62	4.6130
031 WORKING CASH	416,408	0.0500	0.054775	0.0500	0.0500	\$56,950.60	\$53,035.46	\$380,105.91	1.1532
032 FIRE PREVENT/SAFETY	416,408	0.0500	0.054775	0.0500	0.0500	\$56,950.60	\$53,035.46	\$380,105.91	1.1532
033 SPECIAL EDUCATION	333,126	0.0400	0.043820	0.0400	0.0400	\$45,560.48	\$42,428.37	\$304,084.72	0.9226
035 LIABILITY INSURANCE	2,500,000	0.0000	0.328856	0.3289	0.3289	\$374,621.05	\$348,867.28	\$2,500,336.65	7.5860
047 SOCIAL SECURITY	1,140,000	0.0000	0.149958	0.1500	0.1500	\$170,851.80	\$159,106.39	\$1,140,317.72	3.4597
057 LEASE/PURCHASE/RENTAL	416,408	0.0500	0.054775	0.0500	0.0500	\$56,950.60	\$53,035.46	\$380,105.91	1.1532
Totals	35,456,047		4.663968	4.3356	4.3356	\$4,938,300.50	\$4,598,811.14	\$32,959,743.30	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU019 - MASCOUTAH UNIT #19

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	46,799,574	46,523,191
Residential	216,874,908	187,309,378
Commercial	44,539,854	25,699,410
Industrial	6,505,402	5,742,859
Mineral	19,684	19,684
State Railroad	967,188	967,188
Local Railroad	0	0
County Total	315,706,610	266,261,710
Total + Overlap	315,706,610	266,261,710

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,011,203
TIF Increment	49,444,900

Fund/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	5,005,261	1.8400	1.879828	1.8400	1.8400	\$5,809,001.62	\$4,899,215.46	\$4,899,215.46	38.0197
003 BONDS AND INTEREST	2,824,157	0.0000	1.060670	1.0607	1.0607	\$3,348,700.01	\$2,824,237.96	\$2,824,237.96	21.9171
004 BUILDING	2,114,731	0.0000	0.794230	0.7943	0.7943	\$2,507,657.60	\$2,114,916.76	\$2,114,916.76	16.4125
005 I.M.R.F	650,000	0.0000	0.244121	0.2442	0.2442	\$770,955.54	\$650,211.10	\$650,211.10	5.0459
030 TRANSPORTATION	544,050	0.2000	0.204329	0.2000	0.2000	\$631,413.22	\$532,523.42	\$532,523.42	4.1326
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
033 SPECIAL EDUCATION	108,810	0.0400	0.040866	0.0400	0.0400	\$126,282.64	\$106,504.68	\$106,504.68	0.8265
035 LIABILITY INSURANCE	975,000	0.0000	0.366181	0.3662	0.3662	\$1,156,117.61	\$975,050.38	\$975,050.38	7.5667
047 SOCIAL SECURITY	650,000	0.0000	0.244121	0.2442	0.2442	\$770,955.54	\$650,211.10	\$650,211.10	5.0459
057 LEASE/PURCHASE/RENTAL	136,013	0.0500	0.051082	0.0500	0.0500	\$157,853.31	\$133,130.86	\$133,130.86	1.0331
Totals	13,008,022		4.885428	4.8396	4.8396	\$15,278,937.09	\$12,886,001.72	\$12,886,001.72	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU040 - MARISSA UNIT #40

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	12,039,831	12,002,035	EZ Value Abated	0	WASHINGTON COUNTY	*5,226,769
Residential	15,384,744	15,384,744	EZ Tax Abated	\$0.00	Total	5,226,769
Commercial	3,585,531	3,585,531	New Property	48,364	<i>* denotes use of estimated EAV</i>	
Industrial	2,118,894	2,091,279	TIF Increment	65,411		
Mineral	85,542	85,542				
State Railroad	676,046	676,046				
Local Railroad	0	0				
County Total	33,890,588	33,825,177				
Total + Overlap	39,117,357	39,051,946				

Fund/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	830,917	2.0000	2.127722	2.0000	2.0000	\$677,811.76	\$676,503.54	\$781,038.92	34.5442
003 BONDS AND INTEREST	221,275	0.0000	0.566617	0.5667	0.5667	\$192,057.96	\$191,687.28	\$221,307.38	9.7881
004 BUILDING	207,729	0.5000	0.531930	0.5000	0.5000	\$169,452.94	\$169,125.89	\$195,259.73	8.6360
005 I.M.R.F	50,000	0.0000	0.128035	0.1281	0.1281	\$43,413.84	\$43,330.05	\$50,025.54	2.2125
030 TRANSPORTATION	83,092	0.2000	0.212773	0.2000	0.2000	\$67,781.18	\$67,650.35	\$78,103.89	3.4544
031 WORKING CASH	20,773	0.0500	0.053193	0.0500	0.0500	\$16,945.29	\$16,912.59	\$19,525.97	0.8636
032 FIRE PREVENT/SAFETY	20,773	0.0500	0.053193	0.0500	0.0500	\$16,945.29	\$16,912.59	\$19,525.97	0.8636
033 SPECIAL EDUCATION	16,618	0.0400	0.042554	0.0400	0.0400	\$13,556.24	\$13,530.07	\$15,620.78	0.6909
035 LIABILITY INSURANCE	700,000	0.0000	1.792484	1.7925	1.7925	\$607,488.79	\$606,316.30	\$700,006.13	30.9602
047 SOCIAL SECURITY	50,000	0.0000	0.128035	0.1281	0.1281	\$43,413.84	\$43,330.05	\$50,025.54	2.2125
057 LEASE/PURCHASE/RENTAL	20,773	0.0500	0.053193	0.0500	0.0500	\$16,945.29	\$16,912.59	\$19,525.97	0.8636
143 MEDICARE	111,000	0.0000	0.284237	0.2843	0.2843	\$96,350.94	\$96,164.98	\$111,024.68	4.9104
Totals	2,332,950		5.973966	5.7897	5.7897	\$1,962,163.36	\$1,958,376.28	\$2,260,990.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU060 - NEW ATHENS UNIT #60

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	26,940,196	26,936,533	EZ Value Abated 0	MONROE COUNTY	*3,262,731
Residential	30,381,641	30,381,641	EZ Tax Abated \$0.00	Total	3,262,731
Commercial	3,691,492	3,270,595	New Property 20,722	<i>* denotes use of estimated EAV</i>	
Industrial	1,208,053	1,208,053	TIF Increment 424,560		
Mineral	7,755	7,755			
State Railroad	856,111	856,111			
Local Railroad	0	0			
County Total	63,085,248	62,660,688			
Total + Overlap	66,347,979	65,923,419			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,602,951	2.3000	2.431535	2.3000	2.3000	\$1,450,960.70	\$1,441,195.82	\$1,516,238.64	43.6745
003 BONDS AND INTEREST	588,618	0.0000	0.892882	0.8929	0.8929	\$563,288.18	\$559,497.28	\$588,630.21	16.9553
004 BUILDING	348,468	0.5000	0.528595	0.5000	0.5000	\$315,426.24	\$313,303.44	\$329,617.10	9.4945
005 I.M.R.F	80,000	0.0000	0.121353	0.1214	0.1214	\$76,585.49	\$76,070.08	\$80,031.03	2.3053
030 TRANSPORTATION	139,387	0.2000	0.211438	0.2000	0.2000	\$126,170.50	\$125,321.38	\$131,846.84	3.7978
031 WORKING CASH	34,847	0.0500	0.052860	0.0500	0.0500	\$31,542.62	\$31,330.34	\$32,961.71	0.9495
032 FIRE PREVENT/SAFETY	34,847	0.0500	0.052860	0.0500	0.0500	\$31,542.62	\$31,330.34	\$32,961.71	0.9495
033 SPECIAL EDUCATION	27,877	0.0400	0.042287	0.0400	0.0400	\$25,234.10	\$25,064.28	\$26,369.37	0.7596
035 LIABILITY INSURANCE	650,000	0.0000	0.985993	0.9860	0.9860	\$622,020.55	\$617,834.38	\$650,004.91	18.7232
047 SOCIAL SECURITY	50,000	0.0000	0.075846	0.0759	0.0759	\$47,881.70	\$47,559.46	\$50,035.88	1.4413
057 LEASE/PURCHASE/RENTAL	34,847	0.0500	0.052860	0.0500	0.0500	\$31,542.62	\$31,330.34	\$32,961.71	0.9495
Totals	3,591,842		5.448509	5.2662	5.2662	\$3,322,195.32	\$3,299,837.14	\$3,471,659.11	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU132 - RED BUD UNIT #132

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	0	0	EZ Value Abated	0	MONROE COUNTY	*23,908,698
Residential	0	0	EZ Tax Abated	\$0.00	RANDOLPH COUNTY	*198,293,237
Commercial	0	0	New Property	0	Total	222,201,935
Industrial	47,108	47,108	TIF Increment	0	<i>* denotes use of estimated EAV</i>	
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	47,108	47,108				
Total + Overlap	222,249,043	222,249,043				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	4,242,757	1.8400	1.909010	1.8400	1.8400	\$866.79	\$866.79	\$4,089,382.39	56.0554
003 BONDS AND INTEREST	532,670	0.0000	0.239673	0.2397	0.2397	\$112.92	\$112.92	\$532,730.96	7.3025
004 BUILDING	1,152,923	0.5000	0.518753	0.5000	0.5000	\$235.54	\$235.54	\$1,111,245.22	15.2324
005 I.M.R.F	105,000	0.0000	0.047244	0.0473	0.0473	\$22.28	\$22.28	\$105,123.80	1.4408
030 TRANSPORTATION	461,169	0.2000	0.207501	0.2000	0.2000	\$94.22	\$94.22	\$444,498.09	6.0932
031 WORKING CASH	115,292	0.0500	0.051875	0.0500	0.0500	\$23.55	\$23.55	\$111,124.52	1.5230
032 FIRE PREVENT/SAFETY	115,292	0.0500	0.051875	0.0500	0.0500	\$23.55	\$23.55	\$111,124.52	1.5230
033 SPECIAL EDUCATION	92,234	0.0400	0.041500	0.0400	0.0400	\$18.84	\$18.84	\$88,899.62	1.2184
035 LIABILITY INSURANCE	420,000	0.0000	0.188977	0.1890	0.1890	\$89.03	\$89.03	\$420,050.69	5.7576
047 SOCIAL SECURITY	170,000	0.0000	0.076491	0.0765	0.0765	\$36.04	\$36.04	\$170,020.52	2.3307
057 LEASE/PURCHASE/RENTAL	115,292	0.0500	0.051875	0.0500	0.0500	\$23.55	\$23.55	\$111,124.52	1.5230
Totals	7,522,629		3.384774	3.2825	3.2825	\$1,546.31	\$1,546.31	\$7,295,324.85	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU187 - CAHOKIA UNIT #187

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	785,433	633,353
Residential	36,327,948	34,486,972
Commercial	24,303,075	11,502,592
Industrial	42,456,480	13,475,746
Mineral	0	0
State Railroad	13,159,636	13,159,636
Local Railroad	28,752	28,477
County Total	117,061,324	73,286,776
Total + Overlap	117,061,324	73,286,776

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	31,489
TIF Increment	43,774,548

Fund/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	1,256,359	2.5800	1.714305	1.7144	1.7144	\$2,006,899.34	\$1,256,428.49	\$1,256,428.49	13.5285
003 BONDS AND INTEREST	3,047,190	0.0000	4.157899	4.1579	4.1579	\$4,867,292.79	\$3,047,190.86	\$3,047,190.86	32.8107
004 BUILDING	288,792	0.3750	0.394057	0.3750	0.3750	\$438,979.97	\$274,825.41	\$274,825.41	2.9592
005 I.M.R.F	1,247,583	0.0000	1.702330	1.7024	1.7024	\$1,992,851.98	\$1,247,634.07	\$1,247,634.07	13.4339
030 TRANSPORTATION	154,023	0.2000	0.210165	0.2000	0.2000	\$234,122.65	\$146,573.55	\$146,573.55	1.5782
031 WORKING CASH	38,506	0.0500	0.052542	0.0500	0.0500	\$58,530.66	\$36,643.39	\$36,643.39	0.3946
032 FIRE PREVENT/SAFETY	38,506	0.0500	0.052542	0.0500	0.0500	\$58,530.66	\$36,643.39	\$36,643.39	0.3946
033 SPECIAL EDUCATION	30,805	0.0400	0.042034	0.0400	0.0400	\$46,824.53	\$29,314.71	\$29,314.71	0.3156
035 LIABILITY INSURANCE	2,565,770	0.0000	3.501000	3.5010	3.5010	\$4,098,316.95	\$2,565,770.03	\$2,565,770.03	27.6270
047 SOCIAL SECURITY	609,467	0.0000	0.831619	0.8317	0.8317	\$973,599.03	\$609,526.12	\$609,526.12	6.5631
057 LEASE/PURCHASE/RENTAL	38,506	0.0500	0.052542	0.0500	0.0500	\$58,530.66	\$36,643.39	\$36,643.39	0.3946
Totals	9,315,507		12.711035	12.6724	12.6724	\$14,834,479.22	\$9,287,193.41	\$9,287,193.41	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU188 - LOVEJOY UNIT #188

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,915	6,774
Residential	373,970	216,232
Commercial	888,057	608,716
Industrial	2,616,217	1,479,087
Mineral	0	0
State Railroad	2,314,163	2,314,163
Local Railroad	75,679	42,064
County Total	6,279,001	4,667,036
Total + Overlap	6,279,001	4,667,036

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	1,611,965

Fund/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	117,012	2.0000	2.507202	2.0000	2.0000	\$125,580.02	\$93,340.72	\$93,340.72	19.9046
003 BONDS AND INTEREST	138,803	0.0000	2.974115	2.9742	2.9742	\$186,750.05	\$138,806.98	\$138,806.98	29.6002
004 BUILDING	25,200	0.5000	0.539957	0.5000	0.5000	\$31,395.01	\$23,335.18	\$23,335.18	4.9762
005 I.M.R.F	42,116	0.0000	0.902414	0.9025	0.9025	\$56,667.98	\$42,120.00	\$42,120.00	8.9820
030 TRANSPORTATION	11,457	0.2000	0.245488	0.2000	0.2000	\$12,558.00	\$9,334.07	\$9,334.07	1.9905
031 WORKING CASH	2,930	0.0500	0.062781	0.0500	0.0500	\$3,139.50	\$2,333.52	\$2,333.52	0.4976
032 FIRE PREVENT/SAFETY	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
033 SPECIAL EDUCATION	2,344	0.0400	0.050225	0.0400	0.0400	\$2,511.60	\$1,866.81	\$1,866.81	0.3981
035 LIABILITY INSURANCE	106,785	0.0000	2.288069	2.2881	2.2881	\$143,669.82	\$106,786.45	\$106,786.45	22.7719
047 SOCIAL SECURITY	48,680	0.0000	1.043060	1.0431	1.0431	\$65,496.26	\$48,681.85	\$48,681.85	10.3813
057 LEASE/PURCHASE/RENTAL	2,930	0.0500	0.062781	0.0500	0.0500	\$3,139.50	\$2,333.52	\$2,333.52	0.4976
Totals	498,257		10.676092	10.0479	10.0479	\$630,907.74	\$468,939.10	\$468,939.10	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU189 - E ST LOUIS UNIT #189

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,393,051	1,024,991
Residential	62,112,200	41,364,789
Commercial	59,767,213	18,269,522
Industrial	24,000,178	9,337,741
Mineral	0	0
State Railroad	31,062,931	31,062,931
Local Railroad	823,668	719,939
County Total	179,159,241	101,779,913
Total + Overlap	179,159,241	101,779,913

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	16,617
TIF Increment	77,379,328

Fund/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	1,990,998	1.9100	1.956180	1.9100	1.9100	\$3,421,941.50	\$1,943,996.34	\$1,943,996.34	18.9311
003 BONDS AND INTEREST	1,688,306	0.0000	1.658781	1.6588	1.6588	\$2,971,893.49	\$1,688,325.20	\$1,688,325.20	16.4413
004 BUILDING	514,787	0.5000	0.505785	0.5000	0.5000	\$895,796.21	\$508,899.57	\$508,899.57	4.9558
005 I. M. R. F.	262,361	0.0000	0.257773	0.2578	0.2578	\$461,872.52	\$262,388.62	\$262,388.62	2.5552
030 TRANSPORTATION	205,915	0.2000	0.202314	0.2000	0.2000	\$358,318.48	\$203,559.83	\$203,559.83	1.9823
031 WORKING CASH	51,479	0.0500	0.050579	0.0500	0.0500	\$89,579.62	\$50,889.96	\$50,889.96	0.4956
032 FIRE PREVENT/SAFETY	51,479	0.0500	0.050579	0.0500	0.0500	\$89,579.62	\$50,889.96	\$50,889.96	0.4956
033 SPECIAL EDUCATION	41,183	0.0400	0.040463	0.0400	0.0400	\$71,663.70	\$40,711.97	\$40,711.97	0.3965
035 LIABILITY INSURANCE	4,603,862	0.0000	4.523350	4.5234	4.5234	\$8,104,089.11	\$4,603,912.58	\$4,603,912.58	44.8341
047 SOCIAL SECURITY	864,286	0.0000	0.849172	0.8492	0.8492	\$1,521,420.27	\$864,315.02	\$864,315.02	8.4169
057 LEASE/PURCHASE/RENTAL	51,479	0.0500	0.050579	0.0500	0.0500	\$89,579.62	\$50,889.96	\$50,889.96	0.4956
Totals	10,326,135		10.145555	10.0892	10.0892	\$18,075,734.14	\$10,268,779.01	\$10,268,779.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District EU196 - DUPO UNIT #196

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,646,512	11,616,291
Residential	45,819,609	41,106,188
Commercial	9,510,720	6,530,800
Industrial	11,648,121	3,995,951
Mineral	89,821	89,821
State Railroad	9,966,225	9,966,225
Local Railroad	1,402,894	1,400,218
County Total	90,083,902	74,705,494
Total + Overlap	90,083,902	74,705,494

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	108,185
TIF Increment	15,378,408

Fund/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	1,520,000	2.0000	2.034656	2.0000	2.0000	\$1,801,678.04	\$1,494,109.89	\$1,494,109.89	37.2440
003 BONDS AND INTEREST	740,826	0.0000	0.991662	0.9917	0.9917	\$893,362.06	\$740,854.39	\$740,854.39	18.4674
004 BUILDING	380,000	0.5000	0.508664	0.5000	0.5000	\$450,419.51	\$373,527.47	\$373,527.47	9.3110
005 I.M.R.F	197,600	0.0000	0.264505	0.2646	0.2646	\$238,362.00	\$197,670.74	\$197,670.74	4.9274
030 TRANSPORTATION	152,000	0.2000	0.203466	0.2000	0.2000	\$180,167.80	\$149,410.99	\$149,410.99	3.7244
031 WORKING CASH	38,000	0.0500	0.050866	0.0500	0.0500	\$45,041.95	\$37,352.75	\$37,352.75	0.9311
032 FIRE PREV/SFTY/ENERGY	38,000	0.0500	0.050866	0.0500	0.0500	\$45,041.95	\$37,352.75	\$37,352.75	0.9311
033 SPECIAL EDUCATION	30,400	0.0400	0.040693	0.0400	0.0400	\$36,033.56	\$29,882.20	\$29,882.20	0.7449
035 LIABILITY INSURANCE	701,260	0.0000	0.938699	0.9387	0.9387	\$845,617.59	\$701,260.48	\$701,260.48	17.4804
047 SOCIAL SECURITY	106,400	0.0000	0.142426	0.1425	0.1425	\$128,369.56	\$106,455.33	\$106,455.33	2.6536
057 LEASE/PURCHASE/RENTAL	38,000	0.0500	0.050866	0.0500	0.0500	\$45,041.95	\$37,352.75	\$37,352.75	0.9311
143 MEDICARE	106,400	0.0000	0.142426	0.1425	0.1425	\$128,369.56	\$106,455.33	\$106,455.33	2.6536
Totals	4,048,886		5.419795	5.3700	5.3700	\$4,837,505.53	\$4,011,685.07	\$4,011,685.07	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDBR - BROOKLYN FIRE PROT. DIST.

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	324	188	EZ Value Abated	0
Residential	373,039	215,907	EZ Tax Abated	\$0.00
Commercial	261,453	112,747	New Property	0
Industrial	334,202	251,793	TIF Increment	421,998
Mineral	0	0		
State Railroad	2,560,150	2,560,150		
Local Railroad	52,448	18,833		
County Total	3,581,616	3,159,618		
Total + Overlap	3,581,616	3,159,618		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	9,839	0.3000	0.311398	0.3000	0.3000	\$10,744.85	\$9,478.85	\$9,478.85	64.7528
027 AUDIT	160	0.0050	0.005064	0.0050	0.0050	\$179.08	\$157.98	\$157.98	1.0792
035 LIABILITY INSURANCE	5,000	0.0000	0.158247	0.1583	0.1583	\$5,669.70	\$5,001.68	\$5,001.68	34.1680
Totals	14,999		0.474709	0.4633	0.4633	\$16,593.63	\$14,638.51	\$14,638.51	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCAH - CAHOKIA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	249,153	201,114
Residential	28,685,935	27,668,088
Commercial	14,729,059	8,225,623
Industrial	5,954,682	3,158,002
Mineral	0	0
State Railroad	2,977,519	2,977,519
Local Railroad	0	0
County Total	52,596,348	42,230,346
Total + Overlap	52,596,348	42,230,346

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,853
TIF Increment	10,366,002

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	171,206	0.4000	0.405410	0.4000	0.4000	\$210,385.39	\$168,921.38	\$168,921.38	57.1837
003 BONDS AND INTEREST	91,445	0.0000	0.216539	0.2166	0.2166	\$113,923.69	\$91,470.93	\$91,470.93	30.9650
035 LIABILITY INSURANCE	35,000	0.0000	0.082879	0.0829	0.0829	\$43,602.37	\$35,008.96	\$35,008.96	11.8513
Totals	297,651		0.704828	0.6995	0.6995	\$367,911.45	\$295,401.27	\$295,401.27	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCAS - VIL OF CASEY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	980,452	766,765	EZ Value Abated	0
Residential	19,191,826	19,154,363	EZ Tax Abated	\$0.00
Commercial	6,517,876	4,453,847	New Property	191,176
Industrial	526,241	185,505	TIF Increment	2,655,915
Mineral	0	0		
State Railroad	176,744	176,744		
Local Railroad	766	766		
County Total	27,393,905	24,737,990		
Total + Overlap	27,393,905	24,737,990		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	96,400	0.4000	0.389684	0.3897	0.3897	\$106,754.05	\$96,403.95	\$96,403.95	100.0000
Totals	96,400		0.389684	0.3897	0.3897	\$106,754.05	\$96,403.95	\$96,403.95	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCH - CHURCH ROAD FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,611	2,611	EZ Value Abated	0
Residential	2,058,280	1,493,809	EZ Tax Abated	\$0.00
Commercial	772,383	171,308	New Property	0
Industrial	188,969	152,989	TIF Increment	1,201,526
Mineral	0	0		
State Railroad	2,582,835	2,582,835		
Local Railroad	17,524	17,524		
County Total	5,622,602	4,421,076		
Total + Overlap	5,622,602	4,421,076		

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	16,239	0.4000	0.367309	0.3674	0.3674	\$20,657.44	\$16,243.03	\$16,243.03	51.9881
035 LIABILITY INSURANCE	15,000	0.0000	0.339284	0.3393	0.3393	\$19,077.49	\$15,000.71	\$15,000.71	48.0119
Totals	31,239		0.706593	0.7067	0.7067	\$39,734.93	\$31,243.74	\$31,243.74	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCJ - CAMP JACKSON FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	158,643	131,242
Residential	6,226,053	5,633,240
Commercial	2,616,102	1,257,788
Industrial	0	0
Mineral	0	0
State Railroad	300,978	300,978
Local Railroad	709	434
County Total	9,302,485	7,323,682
Total + Overlap	9,302,485	7,323,682

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	28,636
TIF Increment	1,978,803

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
001 CORPORATE	79,000	0.4000	1.078692	0.4000	0.4000	\$37,209.94	\$29,294.73	\$29,294.73	25.5919
003 BONDS AND INTEREST	59,566	0.0000	0.813334	0.8134	0.8134	\$75,666.41	\$59,570.83	\$59,570.83	52.0409
035 LIABILITY INSURANCE	25,600	0.0000	0.349551	0.3496	0.3496	\$32,521.49	\$25,603.59	\$25,603.59	22.3672
Totals	164,166		2.241577	1.5630	1.5630	\$145,397.84	\$114,469.15	\$114,469.15	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCO - COLLINSVILLE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	13,076	13,076	EZ Value Abated	MADISON COUNTY	*51,282,461
Residential	4,806	4,806	EZ Tax Abated	Total	51,282,461
Commercial	98,387	98,387	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	116,269	116,269			
Total + Overlap	51,398,730	51,398,730			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	144,300	0.3000	0.280746	0.2808	0.2808	\$326.48	\$326.48	\$144,327.63	49.8755
064 AMBULANCE	145,000	0.3000	0.282108	0.2822	0.2822	\$328.11	\$328.11	\$145,047.22	50.1245
Totals	289,300		0.562854	0.5630	0.5630	\$654.59	\$654.59	\$289,374.85	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDCOL - COLUMBIA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	20,793,122	20,793,122	EZ Value Abated	0	MONROE COUNTY	*344,444,158
Residential	12,434,797	12,434,797	EZ Tax Abated	\$0.00	Total	344,444,158
Commercial	1,259,850	1,259,850	New Property	207,278	<i>* denotes use of estimated EAV</i>	
Industrial	1,851,227	1,851,227	TIF Increment	0		
Mineral	89,489	89,489				
State Railroad	0	0				
Local Railroad	0	0				
County Total	36,428,485	36,428,485				
Total + Overlap	380,872,643	380,872,643				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	822,000	0.2500	0.215820	0.2159	0.2159	\$78,649.10	\$78,649.10	\$822,304.04	76.9149
035 TORT JUDGMENTS, LIABILIT	47,000	0.0000	0.012340	0.0124	0.0124	\$4,517.13	\$4,517.13	\$47,228.21	4.4175
064 AMBULANCE	199,400	0.2500	0.052354	0.0524	0.0524	\$19,088.53	\$19,088.53	\$199,577.26	18.6676
Totals	1,068,400		0.280514	0.2807	0.2807	\$102,254.76	\$102,254.76	\$1,069,109.51	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDDU - DUPO FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	495,630	472,861
Residential	31,017,436	26,305,373
Commercial	6,624,283	4,309,760
Industrial	9,931,292	2,279,122
Mineral	0	0
State Railroad	7,748,120	7,748,120
Local Railroad	456,001	453,325
County Total	56,272,762	41,568,561
Total + Overlap	56,272,762	41,568,561

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	19,298
TIF Increment	14,704,201

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	124,045	0.3000	0.298411	0.2985	0.2985	\$167,974.19	\$124,082.15	\$124,082.15	45.1452
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	26,651	0.0000	0.064113	0.0642	0.0642	\$36,127.11	\$26,687.02	\$26,687.02	9.7096
064 AMBULANCE	124,045	0.3000	0.298411	0.2985	0.2985	\$167,974.19	\$124,082.15	\$124,082.15	45.1452
Totals	274,741		0.660935	0.6612	0.6612	\$372,075.49	\$274,851.32	\$274,851.32	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDEM - EMRLD MD-LEB FPD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	20,749,387	20,748,270
Residential	46,721,359	46,718,443
Commercial	16,452,969	16,378,343
Industrial	1,687,169	1,686,571
Mineral	9,719	9,719
State Railroad	561,028	561,028
Local Railroad	1,790	1,790
County Total	86,183,421	86,104,164
Total + Overlap	86,183,421	86,104,164

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	275,419
TIF Increment	79,257

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	182,627	0.3000	0.212100	0.2122	0.2122	\$182,881.22	\$182,713.04	\$182,713.04	48.0525
003 BONDS AND INTEREST	101,624	0.0000	0.118025	0.1181	0.1181	\$101,782.62	\$101,689.02	\$101,689.02	26.7437
027 AUDIT	4,337	0.0050	0.005037	0.0050	0.0050	\$4,309.17	\$4,305.21	\$4,305.21	1.1322
035 LIABILITY INSURANCE	18,500	0.0000	0.021486	0.0215	0.0215	\$18,529.44	\$18,512.40	\$18,512.40	4.8687
064 AMBULANCE	73,000	0.3000	0.084781	0.0848	0.0848	\$73,083.54	\$73,016.33	\$73,016.33	19.2029
Totals	380,088		0.441429	0.4416	0.4416	\$380,585.99	\$380,236.00	\$380,236.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDES - EAST SIDE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,780,753	3,765,278
Residential	190,817,409	181,059,163
Commercial	26,694,058	25,553,829
Industrial	185,262	185,262
Mineral	962	962
State Railroad	302,830	302,830
Local Railroad	0	0
County Total	221,781,274	210,867,324
Total + Overlap	221,781,274	210,867,324

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	412,190
TIF Increment	10,913,950

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	432,937	0.2000	0.205313	0.2000	0.2000	\$443,562.55	\$421,734.65	\$421,734.65	88.8099
035 LIABILITY INSURANCE	53,034	0.0000	0.025150	0.0252	0.0252	\$55,888.88	\$53,138.57	\$53,138.57	11.1901
Totals	485,971		0.230463	0.2252	0.2252	\$499,451.43	\$474,873.22	\$474,873.22	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDFD - FREEBURG FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	35,113,602	35,113,602
Residential	76,574,177	76,574,177
Commercial	16,265,678	13,352,442
Industrial	3,476,340	3,476,340
Mineral	17,750	17,750
State Railroad	1,040,194	1,040,194
Local Railroad	0	0
County Total	132,487,741	129,574,505
Total + Overlap	132,487,741	129,574,505

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	984,827
TIF Increment	2,913,236

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	387,300	0.3000	0.298901	0.2990	0.2990	\$396,138.35	\$387,427.77	\$387,427.77	63.3475
027 AUDIT	6,200	0.0050	0.004785	0.0048	0.0048	\$6,359.41	\$6,219.58	\$6,219.58	1.0169
035 LIABILITY INSURANCE	35,500	0.0000	0.027397	0.0274	0.0274	\$36,301.64	\$35,503.41	\$35,503.41	5.8051
047 SOCIAL SECURITY	6,000	0.0000	0.004631	0.0047	0.0047	\$6,226.92	\$6,090.00	\$6,090.00	0.9958
064 AMBULANCE	176,303	0.3000	0.136063	0.1361	0.1361	\$180,315.82	\$176,350.90	\$176,350.90	28.8347
Totals	611,303		0.471777	0.4720	0.4720	\$625,342.14	\$611,591.66	\$611,591.66	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDFRN - FRENCH VILLAGE FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,216,801	1,152,657
Residential	20,697,206	18,781,135
Commercial	13,086,667	6,969,821
Industrial	763,757	675,424
Mineral	0	0
State Railroad	0	0
Local Railroad	19,314	19,314
County Total	35,783,745	27,598,351
Total + Overlap	35,783,745	27,598,351

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	112,803
TIF Increment	8,185,394

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	130,000	0.4000	0.471043	0.4000	0.4000	\$143,134.98	\$110,393.40	\$110,393.40	27.5939
003 BONDS AND INTEREST	178,284	0.0000	0.645995	0.6460	0.6460	\$231,162.99	\$178,285.35	\$178,285.35	44.5640
027 AUDIT	1,400	0.0050	0.005073	0.0050	0.0050	\$1,789.19	\$1,379.92	\$1,379.92	0.3449
035 LIABILITY INSURANCE	110,000	0.0000	0.398575	0.3986	0.3986	\$142,634.01	\$110,007.03	\$110,007.03	27.4972
Totals	419,684		1.520686	1.4496	1.4496	\$518,721.17	\$400,065.70	\$400,065.70	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDFV - FAIRV CASEY TWP FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,949,606	5,949,606
Residential	202,011,056	198,320,064
Commercial	174,728,228	165,210,012
Industrial	198,024	186,520
Mineral	5,113	5,113
State Railroad	173,738	173,738
Local Railroad	0	0
County Total	383,065,765	369,845,053
Total + Overlap	383,065,765	369,845,053

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	388,303
TIF Increment	13,220,712

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,194,691	0.3000	0.323025	0.3000	0.3000	\$1,149,197.30	\$1,109,535.16	\$1,109,535.16	60.8890
013 FIREMEN PENSION	500,000	0.0000	0.135192	0.1352	0.1352	\$517,904.91	\$500,030.51	\$500,030.51	27.4406
027 AUDIT	12,000	0.0500	0.003245	0.0033	0.0033	\$12,641.17	\$12,204.89	\$12,204.89	0.6698
035 LIABILITY INSURANCE	180,000	0.0000	0.048669	0.0487	0.0487	\$186,553.03	\$180,114.54	\$180,114.54	9.8843
047 SOCIAL SECURITY	20,000	0.0000	0.005408	0.0055	0.0055	\$21,068.62	\$20,341.48	\$20,341.48	1.1163
Totals	1,906,691		0.515539	0.4927	0.4927	\$1,887,365.03	\$1,822,226.58	\$1,822,226.58	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDGG - GOLDEN GARDEN FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	83,582	56,111	EZ Value Abated	0
Residential	563,029	233,272	EZ Tax Abated	\$0.00
Commercial	26,028	1,690	New Property	0
Industrial	17,722	17,722	TIF Increment	381,566
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	690,361	308,795		
Total + Overlap	690,361	308,795		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.3000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDHE - HECKER FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	12,501,540	12,501,540	EZ Value Abated	0	MONROE COUNTY	*29,132,174
Residential	13,213,604	13,213,604	EZ Tax Abated	\$0.00	Total	29,132,174
Commercial	238,368	238,368	New Property	142,935	<i>* denotes use of estimated EAV</i>	
Industrial	130,538	130,538	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	26,084,050	26,084,050				
Total + Overlap	55,216,224	55,216,224				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	179,500	0.3000	0.325086	0.3000	0.3000	\$78,252.15	\$78,252.15	\$165,648.67	89.2061
027 AUDIT	2,000	0.0050	0.003622	0.0037	0.0037	\$965.11	\$965.11	\$2,043.00	1.1002
035 LIABILITY INSURANCE	18,000	0.0000	0.032599	0.0326	0.0326	\$8,503.40	\$8,503.40	\$18,000.49	9.6937
Totals	199,500		0.361307	0.3363	0.3363	\$87,720.66	\$87,720.66	\$185,692.16	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDHH - HOLLYWOOD HTS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,966,109	10,863,924
Residential	75,601,289	70,944,826
Commercial	2,048,662	1,852,404
Industrial	36,783	36,783
Mineral	5,444	5,444
State Railroad	73,944	73,944
Local Railroad	1,726	1,726
County Total	88,733,957	83,779,051
Total + Overlap	88,733,957	83,779,051

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,520,884
TIF Increment	4,954,906

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	246,000	0.3000	0.293630	0.2937	0.2937	\$260,611.63	\$246,059.07	\$246,059.07	84.5180
027 AUDIT	2,500	0.0500	0.002984	0.0030	0.0030	\$2,662.02	\$2,513.37	\$2,513.37	0.8633
035 LIABILITY INSURANCE	42,500	0.0000	0.050729	0.0508	0.0508	\$45,076.85	\$42,559.76	\$42,559.76	14.6187
Totals	291,000		0.347343	0.3475	0.3475	\$308,350.50	\$291,132.20	\$291,132.20	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDMA - MARISSA FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	8,676,656	8,638,860	EZ Value Abated	0	RANDOLPH COUNTY	*4,701,052
Residential	12,140,689	12,140,689	EZ Tax Abated	\$0.00	WASHINGTON COUNTY	*62,852,413
Commercial	3,339,436	3,339,436	New Property	48,364	Total	67,553,465
Industrial	1,766,908	1,739,293	TIF Increment	65,411	<i>* denotes use of estimated EAV</i>	
Mineral	74,980	74,980				
State Railroad	514,470	514,470				
Local Railroad	0	0				
County Total	26,513,139	26,447,728				
Total + Overlap	94,066,604	94,001,193				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	285,000	0.3000	0.303188	0.3000	0.3000	\$79,539.42	\$79,343.18	\$282,003.58	93.3126
027 AUDIT	4,700	0.0500	0.005000	0.0050	0.0050	\$1,325.66	\$1,322.39	\$4,700.06	1.5552
035 LIABILITY INSURANCE	15,500	0.0000	0.016489	0.0165	0.0165	\$4,374.67	\$4,363.88	\$15,510.20	5.1322
Totals	305,200		0.324677	0.3215	0.3215	\$85,239.75	\$85,029.45	\$302,213.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDMD - MIDWAY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,216	4,216
Residential	2,793,944	2,276,916
Commercial	184,022	42,365
Industrial	157,861	26,389
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	3,142,043	2,349,886
Total + Overlap	3,142,043	2,349,886

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	792,157

Fund/Name	Levy 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	0.3000	0.340442	0.3000	0.3000	\$9,426.13	\$7,049.66	\$7,049.66	10.6149
035 LIABILITY INSURANCE	55,359	0.0000	2.355816	2.3559	2.3559	\$74,023.39	\$55,360.96	\$55,360.96	83.3593
062 WORKMAN'S COMP	4,000	0.0000	0.170221	0.1703	0.1703	\$5,350.90	\$4,001.86	\$4,001.86	6.0258
Totals	67,359		2.866479	2.8262	2.8262	\$88,800.42	\$66,412.48	\$66,412.48	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	71,986,498	71,985,878	EZ Value Abated	0
Residential	117,005,201	116,387,068	EZ Tax Abated	\$0.00
Commercial	13,332,851	9,456,667	New Property	531,823
Industrial	1,978,071	1,734,825	TIF Increment	4,738,183
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	204,302,621	199,564,438		
Total + Overlap	204,302,621	199,564,438		

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	398,000	0.3000	0.199434	0.1995	0.1995	\$407,583.73	\$398,131.05	\$398,131.05	65.7331
064 AMBULANCE	207,500	0.2500	0.103976	0.1040	0.1040	\$212,474.73	\$207,547.02	\$207,547.02	34.2669
Totals	605,500		0.303410	0.3035	0.3035	\$620,058.46	\$605,678.07	\$605,678.07	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDMR - MASCOUTAH RURAL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	37,709,436	37,700,200
Residential	37,325,061	37,228,294
Commercial	4,428,014	3,989,912
Industrial	130,114	130,114
Mineral	26,002	26,002
State Railroad	194,338	194,338
Local Railroad	0	0
County Total	79,812,965	79,268,860
Total + Overlap	79,812,965	79,268,860

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	311,849
TIF Increment	544,105

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
001 CORPORATE	226,000	0.2850	0.285106	0.2850	0.2850	\$227,466.95	\$225,916.25	\$225,916.25	57.9740
035 TORT JUDGMENTS, LIABILIT	25,000	0.0000	0.031538	0.0316	0.0316	\$25,220.90	\$25,048.96	\$25,048.96	6.4280
064 AMBULANCE	141,000	0.1750	0.177876	0.1750	0.1750	\$139,672.69	\$138,720.51	\$138,720.51	35.5980
Totals	392,000		0.494520	0.4916	0.4916	\$392,360.54	\$389,685.72	\$389,685.72	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNA - NEW ATHENS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	18,622,155	18,618,492	EZ Value Abated	MONROE COUNTY	*483,724
Residential	22,441,111	22,441,111	EZ Tax Abated	Total	483,724
Commercial	3,488,938	3,068,041	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,224,262	1,224,262	TIF Increment		
Mineral	4,601	4,601			
State Railroad	829,583	829,583			
Local Railroad	0	0			
County Total	46,610,650	46,186,090			
Total + Overlap	47,094,374	46,669,814			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	148,960	0.3000	0.319179	0.3000	0.3000	\$139,831.95	\$138,558.27	\$140,009.44	44.6761
027 AUDIT	2,421	0.0050	0.005188	0.0050	0.0050	\$2,330.53	\$2,309.30	\$2,333.49	0.7446
035 LIABILITY INSURANCE	31,000	0.0000	0.066424	0.0665	0.0665	\$30,996.08	\$30,713.75	\$31,035.43	9.9032
064 AMBULANCE	148,960	0.3000	0.319179	0.3000	0.3000	\$139,831.95	\$138,558.27	\$140,009.44	44.6761
Totals	331,341		0.709970	0.6715	0.6715	\$312,990.51	\$310,139.59	\$313,387.80	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNB - NEW BADEN FIRE PROT. DIST.			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	5,661,637	5,592,642	EZ Value Abated	0	CLINTON COUNTY	*42,564,763
Residential	2,388,426	2,388,426	EZ Tax Abated	\$0.00	Total	42,564,763
Commercial	3,896,107	2,019,976	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	32,832	32,832	TIF Increment	1,945,126		
Mineral	841	841				
State Railroad	198,840	198,840				
Local Railroad	0	0				
County Total	12,178,683	10,233,557				
Total + Overlap	54,743,446	52,798,320				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	166,500	0.3000	0.315351	0.3000	0.3000	\$36,536.05	\$30,700.67	\$158,394.96	86.3309
027 AUDIT	2,500	0.0500	0.004735	0.0048	0.0048	\$584.58	\$491.21	\$2,534.32	1.3813
035 TORT JUDGMENTS, LIABILIT	20,000	0.0000	0.037880	0.0379	0.0379	\$4,615.72	\$3,878.52	\$20,010.56	10.9065
047 SOCIAL SECURITY	2,500	0.0000	0.004735	0.0048	0.0048	\$584.58	\$491.21	\$2,534.32	1.3813
Totals	191,500		0.362701	0.3475	0.3475	\$42,320.93	\$35,561.61	\$183,474.16	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDNW - NORTHWEST SCC FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,077,795	3,077,795
Residential	71,614,973	71,614,973
Commercial	10,577,298	10,577,298
Industrial	1,080,085	1,080,085
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	86,350,151	86,350,151
Total + Overlap	86,350,151	86,350,151

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	26,215
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	354,857	0.4000	0.410951	0.4000	0.4000	\$345,400.60	\$345,400.60	\$345,400.60	57.3970
003 BONDS AND INTEREST	124,244	0.0000	0.143884	0.1439	0.1439	\$124,257.87	\$124,257.87	\$124,257.87	20.6486
013 FIREMEN PENSION	69,664	0.0000	0.080676	0.0807	0.0807	\$69,684.57	\$69,684.57	\$69,684.57	11.5799
027 AUDIT	5,000	0.0050	0.005790	0.0050	0.0050	\$4,317.51	\$4,317.51	\$4,317.51	0.7175
035 LIABILITY INSURANCE	52,000	0.0000	0.060220	0.0603	0.0603	\$52,069.14	\$52,069.14	\$52,069.14	8.6526
047 SOCIAL SECURITY	6,000	0.0000	0.006949	0.0070	0.0070	\$6,044.51	\$6,044.51	\$6,044.51	1.0044
Totals	611,765		0.708470	0.6969	0.6969	\$601,774.20	\$601,774.20	\$601,774.20	100.0000

Tax Computation Report

ST. CLAIR County

Taxing District FDNWB - NORTHWEST SCC BONDS

Equalization Factor 1.0

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

Tax Computation Report ST. CLAIR County

Taxing District FDOSC - OFAL-SHI-CASEY FIRE			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	32,138,653	31,913,788	EZ Value Abated	0
Residential	173,430,177	172,716,783	EZ Tax Abated	\$0.00
Commercial	52,377,551	20,195,739	New Property	1,307,817
Industrial	536,155	321,263	TIF Increment	33,334,963
Mineral	9,238	9,238		
State Railroad	263,915	263,915		
Local Railroad	0	0		
County Total	258,755,689	225,420,726		
Total + Overlap	258,755,689	225,420,726		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	487,711	0.2000	0.216356	0.2000	0.2000	\$517,511.38	\$450,841.45	\$450,841.45	41.9463
003 BONDS AND INTEREST	173,493	0.0000	0.076964	0.0770	0.0770	\$199,241.88	\$173,573.96	\$173,573.96	16.1493
064 AMBULANCE	450,255	0.2500	0.199740	0.1998	0.1998	\$516,993.87	\$450,390.61	\$450,390.61	41.9044
Totals	1,111,459		0.493060	0.4768	0.4768	\$1,233,747.13	\$1,074,806.02	\$1,074,806.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDPD - PRAIRIE DUPONT FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,645,449	1,640,336
Residential	10,404,397	10,403,039
Commercial	2,065,864	1,400,467
Industrial	415,760	415,760
Mineral	332	332
State Railroad	2,141,752	2,141,752
Local Railroad	881,195	881,195
County Total	17,554,749	16,882,881
Total + Overlap	17,554,749	16,882,881

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	3,396
TIF Increment	671,868

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	60,000	0.3000	0.355390	0.3000	0.3000	\$52,664.25	\$50,648.64	\$50,648.64	68.4775
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	5,000	0.0500	0.029616	0.0297	0.0297	\$5,213.76	\$5,014.22	\$5,014.22	6.7793
035 LIABILITY INSURANCE	18,300	0.0000	0.108394	0.1084	0.1084	\$19,029.35	\$18,301.04	\$18,301.04	24.7432
Totals	83,300		0.493400	0.4381	0.4381	\$76,907.36	\$73,963.90	\$73,963.90	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSC - SUGAR CREEK FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	4,932,934	4,932,934	EZ Value Abated	CLINTON COUNTY	*81,005,989
Residential	255,866	255,866	EZ Tax Abated	Total	81,005,989
Commercial	185,718	185,718	\$0.00	<i>* denotes use of estimated EAV</i>	
Industrial	441,763	441,763	New Property		
Mineral	2,463	2,463	TIF Increment		
State Railroad	119,633	119,633			
Local Railroad	0	0			
County Total	5,938,377	5,938,377			
Total + Overlap	86,944,366	86,944,366			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	201,916	0.3000	0.232236	0.2323	0.2323	\$13,794.85	\$13,794.85	\$201,971.76	92.4393
035 TORT JUDGMENTS, LIABILIT	16,500	0.0000	0.018978	0.0190	0.0190	\$1,128.29	\$1,128.29	\$16,519.43	7.5607
Totals	218,416		0.251214	0.2513	0.2513	\$14,923.14	\$14,923.14	\$218,491.19	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSH - SIGNAL HILL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,820,610	2,820,610	EZ Value Abated	0
Residential	71,789,785	71,709,919	EZ Tax Abated	\$0.00
Commercial	5,588,515	5,428,449	New Property	12,034
Industrial	89,902	89,902	TIF Increment	239,932
Mineral	0	0		
State Railroad	502,386	502,386		
Local Railroad	3,259	3,259		
County Total	80,794,457	80,554,525		
Total + Overlap	80,794,457	80,554,525		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	377,434	0.4000	0.468545	0.4000	0.4000	\$323,177.83	\$322,218.10	\$322,218.10	62.5390
003 BONDS AND INTEREST	116,965	0.0000	0.145200	0.1452	0.1452	\$117,313.55	\$116,965.17	\$116,965.17	22.7017
005 I. M. R. F.	8,000	0.0000	0.009931	0.0100	0.0100	\$8,079.45	\$8,055.45	\$8,055.45	1.5635
013 FIREMEN PENSION	26,789	0.0000	0.033256	0.0333	0.0333	\$26,904.55	\$26,824.66	\$26,824.66	5.2064
027 AUDIT	5,000	0.0500	0.006207	0.0063	0.0063	\$5,090.05	\$5,074.94	\$5,074.94	0.9850
035 LIABILITY INSURANCE	30,000	0.0000	0.037242	0.0373	0.0373	\$30,136.33	\$30,046.84	\$30,046.84	5.8318
047 SOCIAL SECURITY	6,000	0.0000	0.007448	0.0075	0.0075	\$6,059.58	\$6,041.59	\$6,041.59	1.1726
Totals	570,188		0.707829	0.6396	0.6396	\$516,761.34	\$515,226.75	\$515,226.75	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSL - ST. LIBORY FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	8,125,752	7,999,569	EZ Value Abated	0	WASHINGTON COUNTY	*15,126,869
Residential	6,437,212	5,941,513	EZ Tax Abated	\$0.00	Total	15,126,869
Commercial	2,023,351	879,238	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	5,662	5,662	TIF Increment	1,765,995		
Mineral	4,744	4,744				
State Railroad	0	0				
Local Railroad	0	0				
County Total	16,596,721	14,830,726				
Total + Overlap	31,723,590	29,957,595				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	95,470	0.3000	0.318684	0.3000	0.3000	\$49,790.16	\$44,492.18	\$89,872.79	54.0054
003 BONDS AND INTEREST	64,308	0.0000	0.214663	0.2147	0.2147	\$35,633.16	\$31,841.57	\$64,318.96	38.6499
027 AUDIT	500	0.0500	0.001669	0.0017	0.0017	\$282.14	\$252.12	\$509.28	0.3060
035 LIABILITY INSURANCE	11,700	0.0000	0.039055	0.0391	0.0391	\$6,489.32	\$5,798.81	\$11,713.42	7.0387
Totals	171,978		0.574071	0.5555	0.5555	\$92,194.78	\$82,384.68	\$166,414.45	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSM - SMITHTON FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	24,813,098	24,813,098
Residential	83,329,170	83,329,170
Commercial	5,702,669	5,702,669
Industrial	735,154	735,154
Mineral	4,941	4,941
State Railroad	0	0
Local Railroad	0	0
County Total	114,585,032	114,585,032
Total + Overlap	114,585,032	114,585,032

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	691,758
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	340,794	0.3000	0.297416	0.2975	0.2975	\$340,890.47	\$340,890.47	\$340,890.47	91.4822
027 AUDIT	5,631	0.0050	0.004914	0.0050	0.0050	\$5,729.25	\$5,729.25	\$5,729.25	1.5375
035 LIABILITY INSURANCE	26,000	0.0000	0.022691	0.0227	0.0227	\$26,010.80	\$26,010.80	\$26,010.80	6.9803
Totals	372,425		0.325021	0.3252	0.3252	\$372,630.52	\$372,630.52	\$372,630.52	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDSP - STATE PARK FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	261,501	261,501	EZ Value Abated	0	MADISON COUNTY	*9,496,653
Residential	3,320,219	3,320,219	EZ Tax Abated	\$0.00	Total	9,496,653
Commercial	859,952	859,952	New Property	19,797	<i>* denotes use of estimated EAV</i>	
Industrial	33,799	33,799	TIF Increment	0		
Mineral	0	0				
State Railroad	1,244,311	1,244,311				
Local Railroad	0	0				
County Total	5,719,782	5,719,782				
Total + Overlap	15,216,435	15,216,435				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	64,163	0.4000	0.421669	0.4000	0.4000	\$22,879.13	\$22,879.13	\$60,865.74	76.4380
027 AUDIT	850	0.0050	0.005586	0.0050	0.0050	\$285.99	\$285.99	\$760.82	0.9555
035 LIABILITY INSURANCE	18,000	0.0000	0.118293	0.1183	0.1183	\$6,766.50	\$6,766.50	\$18,001.04	22.6065
Totals	83,013		0.545548	0.5233	0.5233	\$29,931.62	\$29,931.62	\$79,627.60	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlap EAV
Taxing District FDTI - TILDEN FIRE PROT DIS Equalization Factor 1.0				
Farm	75,088	75,088	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	250,328	250,328	TIF Increment	0
Mineral	3,335	3,335		
State Railroad	45,016	45,016		
Local Railroad	0	0		
County Total	373,767	373,767		
Total + Overlap	12,539,425	12,539,425		
			Overlapping County	
			RANDOLPH COUNTY	*9,360,093
			WASHINGTON COUNTY	*2,805,565
			Total	12,165,658
			<i>* denotes use of estimated EAV</i>	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	90,637	0.3000	0.722816	0.3000	0.3000	\$1,121.30	\$1,121.30	\$37,618.28	83.9391
027 AUDIT	315	0.0050	0.002512	0.0026	0.0026	\$9.72	\$9.72	\$326.03	0.7276
035 LIABILITY INSURANCE	5,250	0.0000	0.041868	0.0419	0.0419	\$156.61	\$156.61	\$5,254.02	11.7236
062 WORKMAN'S COMP	1,613	0.0000	0.012863	0.0129	0.0129	\$48.22	\$48.22	\$1,617.59	3.6097
Totals	97,815		0.780059	0.3574	0.3574	\$1,335.85	\$1,335.85	\$44,815.92	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDVH - VILLA HILLS FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,638,069	2,638,069
Residential	28,897,127	28,897,127
Commercial	2,055,856	2,055,856
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	4,328	4,328
County Total	33,595,380	33,595,380
Total + Overlap	33,595,380	33,595,380

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	13,763
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	129,300	0.4000	0.384874	0.3849	0.3849	\$129,308.62	\$129,308.62	\$129,308.62	48.6292
003 BONDS AND INTEREST	121,576	0.0000	0.361883	0.3619	0.3619	\$121,581.68	\$121,581.68	\$121,581.68	45.7233
035 LIABILITY INSURANCE	15,000	0.0000	0.044649	0.0447	0.0447	\$15,017.13	\$15,017.13	\$15,017.13	5.6475
Totals	265,876		0.791406	0.7915	0.7915	\$265,907.43	\$265,907.43	\$265,907.43	100.0000

Tax Computation Report ST. CLAIR County

Taxing District FDWA - WATERLOO RURAL FIRE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	1,999,608	1,999,608	EZ Value Abated 0	MONROE COUNTY	*411,895,221
Residential	156,866	156,866	EZ Tax Abated \$0.00	Total	411,895,221
Commercial	14,210	14,210	New Property 0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment 0		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	2,170,684	2,170,684			
Total + Overlap	414,065,905	414,065,905			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,287,513	0.3000	0.310944	0.3000	0.3000	\$6,512.05	\$6,512.05	\$1,242,197.72	96.0923
027 AUDIT	5,000	0.0050	0.001208	0.0013	0.0013	\$28.22	\$28.22	\$5,382.86	0.4164
035 LIABILITY INSURANCE	45,000	0.0000	0.010868	0.0109	0.0109	\$236.60	\$236.60	\$45,133.18	3.4913
Totals	1,337,513		0.323020	0.3122	0.3122	\$6,776.87	\$6,776.87	\$1,292,713.76	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Taxing District LTSTC - ST CLAIR TWP ST LIGH Equalization Factor 1.0				
Farm	5,728,543	5,728,543	EZ Value Abated	0
Residential	161,935,397	161,935,397	EZ Tax Abated	\$0.00
Commercial	26,448,865	26,448,865	New Property	96,186
Industrial	1,424,460	1,424,460	TIF Increment	0
Mineral	962	962		
State Railroad	0	0		
Local Railroad	0	0		
County Total	195,538,227	195,538,227		
Total + Overlap	195,538,227	195,538,227		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	75,000	0.1250	0.038356	0.0384	0.0384	\$75,086.68	\$75,086.68	\$75,086.68	100.0000
Totals	75,000		0.038356	0.0384	0.0384	\$75,086.68	\$75,086.68	\$75,086.68	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LVCA - CANTEEN CREEK

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District LVPD - PRAIRIE DUPONT LEVEE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlap EAV
Farm	1,712,304	1,682,083	EZ Value Abated	0	MONROE COUNTY
Residential	37,985,311	33,271,890	EZ Tax Abated	\$0.00	Total
Commercial	8,665,198	5,685,278	New Property	22,694	3,582,724
Industrial	10,166,446	2,514,276	TIF Increment	15,378,408	<i>* denotes use of estimated EAV</i>
Mineral	332	332			
State Railroad	9,966,225	9,966,225			
Local Railroad	1,160,061	1,157,385			
County Total	69,655,877	54,277,469			
Total + Overlap	73,238,601	57,860,193			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	180,982	0.3330	0.312792	0.3128	0.3128	\$217,883.58	\$169,779.92	\$180,986.69	56.6256
003 BONDS AND INTEREST	93,576	0.0000	0.161728	0.1618	0.1618	\$112,703.21	\$87,820.95	\$93,617.79	29.2904
035 LIABILITY INSURANCE	35,000	0.0000	0.060491	0.0605	0.0605	\$42,141.81	\$32,837.87	\$35,005.42	10.9522
047 SOCIAL SECURITY	10,000	0.0000	0.017283	0.0173	0.0173	\$12,050.47	\$9,390.00	\$10,009.81	3.1318
Totals	319,558		0.552294	0.5524	0.5524	\$384,779.07	\$299,828.74	\$319,619.71	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCAH - CAHOKIA PUB LIB DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	241,646	187,361	EZ Value Abated	0
Residential	32,248,401	31,230,554	EZ Tax Abated	\$0.00
Commercial	15,017,929	8,486,356	New Property	2,853
Industrial	5,683,090	2,886,410	TIF Increment	10,400,385
Mineral	0	0		
State Railroad	883,755	883,755		
Local Railroad	0	0		
County Total	54,074,821	43,674,436		
Total + Overlap	54,074,821	43,674,436		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	163,840	0.3500	0.375139	0.3500	0.3500	\$189,261.87	\$152,860.53	\$152,860.53	76.9907
005 I.M.R.F	16,600	0.0000	0.038009	0.0381	0.0381	\$20,602.51	\$16,639.96	\$16,639.96	8.3810
010 EQUIPMENT & BUILDING	9,360	0.0200	0.021431	0.0200	0.0200	\$10,814.96	\$8,734.89	\$8,734.89	4.3995
027 AUDIT	3,320	0.0500	0.007602	0.0077	0.0077	\$4,163.76	\$3,362.93	\$3,362.93	1.6938
035 LIABILITY INSURANCE	3,275	0.0000	0.007499	0.0075	0.0075	\$4,055.61	\$3,275.58	\$3,275.58	1.6498
047 SOCIAL SECURITY	13,650	0.0000	0.031254	0.0313	0.0313	\$16,925.42	\$13,670.10	\$13,670.10	6.8852
Totals	210,045		0.480934	0.4546	0.4546	\$245,824.13	\$198,543.99	\$198,543.99	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCB - CITY OF BELLVLE LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,473,167	1,932,808
Residential	390,198,695	295,735,753
Commercial	172,407,207	96,947,446
Industrial	18,604,700	7,896,451
Mineral	155	0
State Railroad	644,618	644,618
Local Railroad	762	762
County Total	584,329,304	403,157,838
Total + Overlap	584,329,304	403,157,838

Other Values	
EZ Value Abated	199,713
EZ Tax Abated	\$639.08
New Property	481,625
TIF Increment	180,971,753

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,290,000	0.0000	0.319974	0.3200	0.3200	\$1,869,853.77	\$1,290,105.08	\$1,290,105.08	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,290,000		0.319974	0.3200	0.3200	\$1,869,853.77	\$1,290,105.08	\$1,290,105.08	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCEN - CITY OF CENTRVIL LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	127,004	76,378	EZ Value Abated	0
Residential	6,336,185	4,252,250	EZ Tax Abated	\$0.00
Commercial	2,756,859	499,546	New Property	0
Industrial	350,804	183,352	TIF Increment	4,559,601
Mineral	0	0		
State Railroad	3,484,739	3,484,739		
Local Railroad	15,580	15,305		
County Total	13,071,171	8,511,570		
Total + Overlap	13,071,171	8,511,570		

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

Tax Computation Report ST. CLAIR County

Taxing District LYCOL - CITY OF COLUMBIA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	76,694	76,694	EZ Value Abated	0	MONROE COUNTY	*283,572,140
Residential	6,228,160	6,228,160	EZ Tax Abated	\$0.00	Total	283,572,140
Commercial	164,896	164,896	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment	0		
Mineral	0	0				
State Railroad	0	0				
Local Railroad	0	0				
County Total	6,469,750	6,469,750				
Total + Overlap	290,041,890	290,041,890				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	380,000	0.1500	0.131016	0.1311	0.1311	\$8,481.84	\$8,481.84	\$380,244.92	88.3423
004 BUILDING	50,000	0.0200	0.017239	0.0173	0.0173	\$1,119.27	\$1,119.27	\$50,177.25	11.6577
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	430,000		0.148255	0.1484	0.1484	\$9,601.11	\$9,601.11	\$430,422.17	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYCS - CASEYVILLE PUB. LIB.

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	9,900,655	9,523,569
Residential	87,132,629	80,740,576
Commercial	16,514,542	8,383,116
Industrial	731,794	311,345
Mineral	5,444	5,444
State Railroad	189,970	189,970
Local Railroad	766	766
County Total	114,475,800	99,154,786
Total + Overlap	114,475,800	99,154,786

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,696,011
TIF Increment	15,321,014

Fund/Name	Levy 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	0.1500	0.142202	0.1423	0.1423	\$162,899.06	\$141,097.26	\$141,097.26	70.0985
004 BUILDING	19,000	0.0200	0.019162	0.0192	0.0192	\$21,979.35	\$19,037.72	\$19,037.72	9.4581
005 I.M.R.F	10,000	0.0000	0.010085	0.0101	0.0101	\$11,562.06	\$10,014.63	\$10,014.63	4.9754
027 AUDIT	1,000	0.0500	0.001009	0.0011	0.0011	\$1,259.23	\$1,090.70	\$1,090.70	0.5419
035 LIABILITY INSURANCE	20,000	0.0000	0.020171	0.0202	0.0202	\$23,124.11	\$20,029.27	\$20,029.27	9.9507
047 SOCIAL SECURITY	10,000	0.0000	0.010085	0.0101	0.0101	\$11,562.06	\$10,014.63	\$10,014.63	4.9754
Totals	201,000		0.202714	0.2030	0.2030	\$232,385.87	\$201,284.21	\$201,284.21	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYDA - DAUGHERTY PUB LIB DS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	23,088,795	23,058,574	EZ Value Abated	0
Residential	47,875,937	43,162,516	EZ Tax Abated	\$0.00
Commercial	9,829,978	6,850,058	New Property	229,972
Industrial	12,913,162	5,260,992	TIF Increment	15,378,408
Mineral	89,821	89,821		
State Railroad	9,966,225	9,966,225		
Local Railroad	1,402,894	1,400,218		
County Total	105,166,812	89,788,404		
Total + Overlap	105,166,812	89,788,404		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	136,874	0.1500	0.152441	0.1500	0.1500	\$157,750.22	\$134,682.61	\$134,682.61	76.4137
010 EQUIPMENT & BUILDING	16,300	0.0200	0.018154	0.0182	0.0182	\$19,140.36	\$16,341.49	\$16,341.49	9.2715
027 AUDIT	1,750	0.0500	0.001949	0.0020	0.0020	\$2,103.34	\$1,795.77	\$1,795.77	1.0188
035 LIABILITY INSURANCE	16,000	0.0000	0.017820	0.0179	0.0179	\$18,824.86	\$16,072.12	\$16,072.12	9.1187
047 SOCIAL SECURITY	7,300	0.0000	0.008130	0.0082	0.0082	\$8,623.68	\$7,362.65	\$7,362.65	4.1773
Totals	178,224		0.198494	0.1963	0.1963	\$206,442.46	\$176,254.64	\$176,254.64	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYESL - CITY OF E ST LOUIS LB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,180	3,250
Residential	36,794,243	22,754,401
Commercial	34,325,876	9,311,962
Industrial	7,766,547	4,293,029
Mineral	0	0
State Railroad	22,124,244	22,124,244
Local Railroad	692,699	612,174
County Total	101,709,789	59,099,060
Total + Overlap	101,709,789	59,099,060

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	42,610,729

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	77,000	0.1500	0.130290	0.1303	0.1303	\$132,527.86	\$77,006.08	\$77,006.08	100.0000
016 LIBRARY	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	77,000		0.130290	0.1303	0.1303	\$132,527.86	\$77,006.08	\$77,006.08	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYFH - CITY OF FRVW HTS LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,609,874	3,609,874	EZ Value Abated	0
Residential	221,545,427	217,821,908	EZ Tax Abated	\$0.00
Commercial	176,424,561	166,723,153	New Property	432,195
Industrial	532,300	512,176	TIF Increment	13,445,051
Mineral	911	911		
State Railroad	6,012	6,012		
Local Railroad	0	0		
County Total	402,119,085	388,674,034		
Total + Overlap	402,119,085	388,674,034		

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

Tax Computation Report ST. CLAIR County

Taxing District LYFR - FREEBURG AREA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	37,545,561	37,545,561
Residential	81,132,945	81,132,945
Commercial	16,216,078	13,302,842
Industrial	3,192,337	3,192,337
Mineral	22,969	22,969
State Railroad	1,040,194	1,040,194
Local Railroad	0	0
County Total	139,150,084	136,236,848
Total + Overlap	139,150,084	136,236,848

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,018,858
TIF Increment	2,913,236

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	208,349	0.1500	0.152932	0.1500	0.1500	\$208,725.13	\$204,355.27	\$204,355.27	75.4907
005 I.M.R.F	9,000	0.0000	0.006606	0.0067	0.0067	\$9,323.06	\$9,127.87	\$9,127.87	3.3719
010 EQUIPMENT & BUILDING	27,779	0.0200	0.020390	0.0200	0.0200	\$27,830.02	\$27,247.37	\$27,247.37	10.0654
027 AUDIT	6,944	0.0050	0.005097	0.0050	0.0050	\$6,957.50	\$6,811.84	\$6,811.84	2.5164
031 WORKING CASH	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	7,171	0.0000	0.005264	0.0053	0.0053	\$7,374.95	\$7,220.55	\$7,220.55	2.6673
047 SOCIAL SECURITY	9,000	0.0000	0.006606	0.0067	0.0067	\$9,323.06	\$9,127.87	\$9,127.87	3.3719
060 UNEMPLOYMENT INS	3,333	0.0000	0.002447	0.0025	0.0025	\$3,478.75	\$3,405.92	\$3,405.92	1.2582
062 WORKMAN'S COMP	3,333	0.0000	0.002447	0.0025	0.0025	\$3,478.75	\$3,405.92	\$3,405.92	1.2582
Totals	274,909		0.201789	0.1987	0.1987	\$276,491.22	\$270,702.61	\$270,702.61	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYLE - LEBANON PUBLIC LIBRARY DISTRICT			Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	647,909	646,792	EZ Value Abated	0
Residential	43,090,067	43,087,151	EZ Tax Abated	\$0.00
Commercial	15,023,604	14,948,978	New Property	264,230
Industrial	367,348	366,750	TIF Increment	79,257
Mineral	0	0		
State Railroad	30,059	30,059		
Local Railroad	0	0		
County Total	59,158,987	59,079,730		
Total + Overlap	59,158,987	59,079,730		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	87,000	0.1500	0.147259	0.1473	0.1473	\$87,141.19	\$87,024.44	\$87,024.44	70.2432
004 BUILDING	12,000	0.0200	0.020312	0.0200	0.0200	\$11,831.80	\$11,815.95	\$11,815.95	9.5374
027 AUDIT	1,000	0.0500	0.001693	0.0017	0.0017	\$1,005.70	\$1,004.36	\$1,004.36	0.8107
035 TORT JUDGMENTS, LIABILIT	18,000	0.0000	0.030467	0.0305	0.0305	\$18,043.49	\$18,019.32	\$18,019.32	14.5446
047 SOCIAL SECURITY	6,000	0.0000	0.010156	0.0102	0.0102	\$6,034.22	\$6,026.13	\$6,026.13	4.8641
Totals	124,000		0.209887	0.2097	0.2097	\$124,056.40	\$123,890.20	\$123,890.20	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMA - CITY OF MADISON LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	12,770	10,889	EZ Value Abated	MADISON COUNTY	*20,900,686
Residential	0	0	EZ Tax Abated	Total	20,900,686
Commercial	4,749,432	889,957	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	1,578,944	593,751	TIF Increment		
Mineral	0	0			
State Railroad	98,592	98,592			
Local Railroad	23,891	23,891			
County Total	6,463,629	1,617,080			
Total + Overlap	27,364,315	22,517,766			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	34,700	0.1500	0.154101	0.1500	0.1500	\$9,695.44	\$2,425.62	\$33,776.65	76.2584
005 I.M.R.F	5,500	0.0000	0.024425	0.0245	0.0245	\$1,583.59	\$396.18	\$5,516.85	12.4554
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	1,250	0.0050	0.005551	0.0050	0.0050	\$323.18	\$80.85	\$1,125.89	2.5418
047 SOCIAL SECURITY	3,100	0.0000	0.013767	0.0138	0.0138	\$891.98	\$223.16	\$3,107.45	7.0159
143 MEDICARE	750	0.0000	0.003331	0.0034	0.0034	\$219.76	\$54.98	\$765.60	1.7285
Totals	45,300		0.201175	0.1967	0.1967	\$12,713.95	\$3,180.79	\$44,292.44	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMI - VIL OF MILLSTADT LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,997,737	2,997,117	EZ Value Abated	0
Residential	74,525,365	73,907,232	EZ Tax Abated	\$0.00
Commercial	10,421,082	6,544,898	New Property	180,356
Industrial	1,671,482	1,428,236	TIF Increment	4,738,183
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	89,615,666	84,877,483		
Total + Overlap	89,615,666	84,877,483		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	130,000	0.1500	0.153162	0.1500	0.1500	\$134,423.50	\$127,316.22	\$127,316.22	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	130,000		0.153162	0.1500	0.1500	\$134,423.50	\$127,316.22	\$127,316.22	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMR - MARISSA AREA LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	12,039,831	12,002,035	EZ Value Abated	0	WASHINGTON COUNTY	*5,214,854
Residential	15,384,744	15,384,744	EZ Tax Abated	\$0.00	Total	5,214,854
Commercial	3,585,531	3,585,531	New Property	48,364	<i>* denotes use of estimated EAV</i>	
Industrial	2,118,894	2,091,279	TIF Increment	65,411		
Mineral	85,542	85,542				
State Railroad	0	0				
Local Railroad	0	0				
County Total	33,214,542	33,149,131				
Total + Overlap	38,429,396	38,363,985				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	57,400	0.1500	0.149620	0.1497	0.1497	\$49,722.17	\$49,624.25	\$57,430.89	40.6131
004 OPERATIONS & MAINTENAN	7,650	0.0200	0.019941	0.0200	0.0200	\$6,642.91	\$6,629.83	\$7,672.80	5.4259
005 I.M.R.F	11,000	0.0000	0.028673	0.0287	0.0287	\$9,532.57	\$9,513.80	\$11,010.46	7.7862
027 AUDIT	2,000	0.0050	0.005213	0.0050	0.0050	\$1,660.73	\$1,657.46	\$1,918.20	1.3565
031 WORKING CASH	19,100	0.0500	0.049786	0.0498	0.0498	\$16,540.84	\$16,508.27	\$19,105.26	13.5106
035 TORT JUDGMENTS, LIABILIT	32,000	0.0000	0.083412	0.0835	0.0835	\$27,734.14	\$27,679.52	\$32,033.93	22.6533
047 SOCIAL SECURITY	12,200	0.0000	0.031801	0.0319	0.0319	\$10,595.44	\$10,574.57	\$12,238.11	8.6544
Totals	141,350		0.368446	0.3686	0.3686	\$122,428.80	\$122,187.70	\$141,409.65	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,755,235	1,570,301	EZ Value Abated	0
Residential	123,857,235	115,098,560	EZ Tax Abated	\$0.00
Commercial	24,683,263	18,165,106	New Property	557,020
Industrial	5,028,484	4,265,941	TIF Increment	16,224,309
Mineral	0	0		
State Railroad	46,521	46,521		
Local Railroad	0	0		
County Total	155,370,738	139,146,429		
Total + Overlap	155,370,738	139,146,429		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	351,785	0.0000	0.252816	0.2529	0.2529	\$392,932.60	\$351,901.32	\$351,901.32	88.1799
004 BUILDING	7,678	0.0000	0.005518	0.0056	0.0056	\$8,700.76	\$7,792.20	\$7,792.20	1.9526
005 I. M. R. F.	14,936	0.0000	0.010734	0.0108	0.0108	\$16,780.04	\$15,027.81	\$15,027.81	3.7657
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	5,863	0.0000	0.004214	0.0043	0.0043	\$6,680.94	\$5,983.30	\$5,983.30	1.4993
047 SOCIAL SECURITY	14,936	0.0000	0.010734	0.0108	0.0108	\$16,780.04	\$15,027.81	\$15,027.81	3.7657
143 MEDICARE	3,210	0.0000	0.002307	0.0024	0.0024	\$3,728.90	\$3,339.51	\$3,339.51	0.8368
Totals	398,408		0.286323	0.2868	0.2868	\$445,603.28	\$399,071.95	\$399,071.95	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYMV - MISSISSIPPI VAL. PUB. LIB.			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlap EAV
Farm	2,675,704	2,639,375	EZ Value Abated	0	MADISON COUNTY
Residential	61,796,649	61,476,359	EZ Tax Abated	\$0.00	Total
Commercial	8,901,437	6,243,191	New Property	152,499	401,835,783
Industrial	8,582,401	4,480,519	TIF Increment	7,122,846	<i>* denotes use of estimated EAV</i>
Mineral	3,900	3,900			
State Railroad	544,727	544,727			
Local Railroad	38,347	32,248			
County Total	82,543,165	75,420,319			
Total + Overlap	484,378,948	477,256,102			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	740,000	0.1500	0.155053	0.1500	0.1500	\$123,814.75	\$113,130.48	\$715,884.15	68.4305
004 OPERATIONS & MAINTENAN	98,000	0.0200	0.020534	0.0200	0.0200	\$16,508.63	\$15,084.06	\$95,451.22	9.1241
005 I. M. R. F.	52,500	0.0000	0.011000	0.0110	0.0110	\$9,079.75	\$8,296.24	\$52,498.17	5.0183
027 AUDIT	10,500	0.0050	0.002200	0.0022	0.0022	\$1,815.95	\$1,659.25	\$10,499.63	1.0037
035 TORT JUDGMENTS, LIABILIT	120,750	0.0000	0.025301	0.0254	0.0254	\$20,965.96	\$19,156.76	\$121,223.05	11.5876
047 SOCIAL SECURITY	50,400	0.0000	0.010560	0.0106	0.0106	\$8,749.58	\$7,994.55	\$50,589.15	4.8358
Totals	1,072,150		0.224648	0.2192	0.2192	\$180,934.62	\$165,321.34	\$1,046,145.37	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYN A - NEW ATHENS DIST LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	31,197,788	31,194,125	EZ Value Abated 0	MONROE COUNTY	*3,262,731
Residential	30,381,641	30,381,641	EZ Tax Abated \$0.00	Total	3,262,731
Commercial	3,741,092	3,320,195	New Property 20,722	<i>* denotes use of estimated EAV</i>	
Industrial	1,492,056	1,492,056	TIF Increment 424,560		
Mineral	7,755	7,755			
State Railroad	856,111	856,111			
Local Railroad	0	0			
County Total	67,676,443	67,251,883			
Total + Overlap	70,939,174	70,514,614			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	107,000	0.1500	0.151742	0.1500	0.1500	\$101,514.66	\$100,877.82	\$105,771.92	73.1351
010 EQUIPMENT & BUILDING	14,250	0.0200	0.020209	0.0200	0.0200	\$13,535.29	\$13,450.38	\$14,102.92	9.7513
027 AUDIT	3,200	0.0050	0.004538	0.0046	0.0046	\$3,113.12	\$3,093.59	\$3,243.67	2.2428
035 TORT JUDGMENTS, LIABILIT	11,450	0.0000	0.016238	0.0163	0.0163	\$11,031.26	\$10,962.06	\$11,493.88	7.9473
047 SOCIAL SECURITY	10,000	0.0000	0.014182	0.0142	0.0142	\$9,610.05	\$9,549.77	\$10,013.08	6.9235
Totals	145,900		0.206909	0.2051	0.2051	\$138,804.38	\$137,933.62	\$144,625.47	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYNB - VIL OF NEW BADEN LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	282,004	213,009	EZ Value Abated	CLINTON COUNTY	*42,664,507
Residential	2,388,426	2,388,426	EZ Tax Abated	Total	42,664,507
Commercial	3,820,583	1,944,452	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	9,004	9,004			
Local Railroad	0	0			
County Total	6,500,017	4,554,891			
Total + Overlap	49,164,524	47,219,398			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	63,600	0.1500	0.134690	0.1347	0.1347	\$8,755.52	\$6,135.44	\$63,604.53	77.8163
016 LIBRARY	0	0.0015	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	1,800	0.0500	0.003812	0.0039	0.0039	\$253.50	\$177.64	\$1,841.56	2.2530
028 LIBRARY BLDG (PURCHASE/	8,000	0.0200	0.016942	0.0170	0.0170	\$1,105.00	\$774.33	\$8,027.30	9.8209
035 TORT JUDGMENTS, LIABILIT	4,700	0.0000	0.009954	0.0100	0.0100	\$650.00	\$455.49	\$4,721.94	5.7770
047 SOCIAL SECURITY	3,500	0.0000	0.007412	0.0075	0.0075	\$487.50	\$341.62	\$3,541.45	4.3328
Totals	81,600		0.172810	0.1731	0.1731	\$11,251.52	\$7,884.52	\$81,736.78	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values
Farm	5,313,367	5,307,111	EZ Value Abated 0
Residential	565,673,449	565,548,801	EZ Tax Abated \$0.00
Commercial	185,414,262	164,091,203	New Property 8,968,803
Industrial	2,253,843	2,178,914	TIF Increment 21,528,892
Mineral	2,744	2,744	
State Railroad	198,784	198,784	
Local Railroad	0	0	
County Total	758,856,449	737,327,557	
Total + Overlap	758,856,449	737,327,557	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,132,857	0.0000	0.153644	0.1537	0.1537	\$1,166,362.36	\$1,133,272.46	\$1,133,272.46	91.3793
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I. M. R. F.	51,500	0.0000	0.006985	0.0070	0.0070	\$53,119.95	\$51,612.93	\$51,612.93	4.1617
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	55,000	0.0000	0.007459	0.0075	0.0075	\$56,914.23	\$55,299.57	\$55,299.57	4.4590
Totals	1,239,357		0.168088	0.1682	0.1682	\$1,276,396.54	\$1,240,184.96	\$1,240,184.96	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYSM - SMITHTON PUB LIB DIS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	22,850,125	22,850,125
Residential	87,701,964	87,701,964
Commercial	5,396,014	5,396,014
Industrial	474,095	474,095
Mineral	3,991	3,991
State Railroad	0	0
Local Railroad	0	0
County Total	116,426,189	116,426,189
Total + Overlap	116,426,189	116,426,189

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	765,829
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	172,500	0.1500	0.148163	0.1482	0.1482	\$172,543.61	\$172,543.61	\$172,543.61	76.5101
005 I. M. R. F.	7,000	0.0000	0.006012	0.0061	0.0061	\$7,102.00	\$7,102.00	\$7,102.00	3.1492
010 EQUIPMENT AND BUILDING	23,100	0.0200	0.019841	0.0199	0.0199	\$23,168.81	\$23,168.81	\$23,168.81	10.2736
027 AUDIT	3,000	0.0500	0.002577	0.0026	0.0026	\$3,027.08	\$3,027.08	\$3,027.08	1.3423
035 LIABILITY INSURANCE	7,000	0.0000	0.006012	0.0061	0.0061	\$7,102.00	\$7,102.00	\$7,102.00	3.1492
047 SOCIAL SECURITY	12,500	0.0000	0.010736	0.0108	0.0108	\$12,574.03	\$12,574.03	\$12,574.03	5.5756
Totals	225,100		0.193341	0.1937	0.1937	\$225,517.53	\$225,517.53	\$225,517.53	100.0000

Tax Computation Report ST. CLAIR County

Taxing District LYWP - VIL OF WASH PK LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	66,207	26,784	EZ Value Abated	0
Residential	6,239,728	3,824,841	EZ Tax Abated	\$0.00
Commercial	3,325,123	984,937	New Property	0
Industrial	1,900,305	441,066	TIF Increment	6,274,905
Mineral	0	0		
State Railroad	1,607,868	1,607,868		
Local Railroad	78,032	56,862		
County Total	13,217,263	6,942,358		
Total + Overlap	13,217,263	6,942,358		

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

Tax Computation Report ST. CLAIR County

Taxing District MADU - DUPO MOSQUITO ABATE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,044,588	2,037,237
Residential	27,869,051	27,611,245
Commercial	4,358,383	3,255,244
Industrial	771,363	771,363
Mineral	89,489	89,489
State Railroad	8,978,499	8,978,499
Local Railroad	386,499	383,823
County Total	44,497,872	43,126,900
Total + Overlap	44,497,872	43,126,900

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	31,470
TIF Increment	1,370,972

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	11,450	0.0250	0.026550	0.0250	0.0250	\$11,124.47	\$10,781.73	\$10,781.73	75.3012
035 LIABILITY INSURANCE	3,500	0.0000	0.008116	0.0082	0.0082	\$3,648.83	\$3,536.41	\$3,536.41	24.6988
Totals	14,950		0.034666	0.0332	0.0332	\$14,773.30	\$14,318.14	\$14,318.14	100.0000

Tax Computation Report ST. CLAIR County

Taxing District MDES - EAST SIDE HEALTH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,789,664	2,235,283
Residential	123,092,957	100,089,455
Commercial	88,810,655	32,471,598
Industrial	70,943,097	25,571,458
Mineral	0	0
State Railroad	48,066,807	48,066,807
Local Railroad	949,187	807,503
County Total	334,652,367	209,242,104
Total + Overlap	334,652,367	209,242,104

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	184,556
TIF Increment	125,410,263

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	211,139	0.1000	0.100907	0.1000	0.1000	\$334,652.37	\$209,242.10	\$209,242.10	58.6167
005 I.M.R.F	65,522	0.0000	0.031314	0.0314	0.0314	\$105,080.84	\$65,702.02	\$65,702.02	18.4056
047 SOCIAL SECURITY	81,902	0.0000	0.039142	0.0392	0.0392	\$131,183.73	\$82,022.90	\$82,022.90	22.9777
Totals	358,563		0.171363	0.1706	0.1706	\$570,916.94	\$356,967.02	\$356,967.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKCO - COLLINSVIL AREA REC

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	56,481	52,376	EZ Value Abated	MADISON COUNTY	*578,131,962
Residential	37,241,171	37,240,789	EZ Tax Abated	Total	578,131,962
Commercial	2,204,664	2,106,347	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	418,816	418,816	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	39,921,132	39,818,328			
Total + Overlap	618,053,094	617,950,290			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0563	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INTEREST	1,568,889	0.0000	0.253886	0.2539	0.2539	\$101,359.75	\$101,098.73	\$1,568,975.79	100.0000
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
062 WORKMAN'S COMP	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
123 MUSEUM & AQUARIUM	0	0.0225	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
125 PAVING & LIGHTING, STREE'	0	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
145 REC & COMM CENTER	0	0.0563	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,568,889		0.253886	0.2539	0.2539	\$101,359.75	\$101,098.73	\$1,568,975.79	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKESL - E ST LOUIS PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	784,557	671,541
Residential	71,914,068	52,181,010
Commercial	46,395,786	15,482,181
Industrial	16,792,524	6,098,225
Mineral	0	0
State Railroad	33,356,578	33,356,578
Local Railroad	824,015	722,045
County Total	170,067,528	108,511,580
Total + Overlap	170,067,528	108,511,580

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	16,617
TIF Increment	61,555,948

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	108,800	0.1000	0.100266	0.1000	0.1000	\$170,067.53	\$108,511.58	\$108,511.58	19.9760
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	27,200	0.0250	0.025066	0.0250	0.0250	\$42,516.88	\$27,127.90	\$27,127.90	4.9940
027 AUDIT	5,450	0.0050	0.005023	0.0050	0.0050	\$8,503.38	\$5,425.58	\$5,425.58	0.9988
035 LIABILITY INSURANCE	155,950	0.0000	0.143717	0.1438	0.1438	\$244,557.11	\$156,039.65	\$156,039.65	28.7255
047 SOCIAL SECURITY	35,000	0.0000	0.032255	0.0323	0.0323	\$54,931.81	\$35,049.24	\$35,049.24	6.4523
060 UNEMPLOYMENT INS	39,000	0.0000	0.035941	0.0360	0.0360	\$61,224.31	\$39,064.17	\$39,064.17	7.1914
062 WORKERS COMPENSATION	70,000	0.0000	0.064509	0.0646	0.0646	\$109,863.62	\$70,098.48	\$70,098.48	12.9045
125 PAVING & LIGHTING, STREE'	5,450	0.0050	0.005023	0.0050	0.0050	\$8,503.38	\$5,425.58	\$5,425.58	0.9988
143 MEDICARE	15,000	0.0000	0.013823	0.0139	0.0139	\$23,639.39	\$15,083.11	\$15,083.11	2.7767
145 REC & COMM CENTER	81,600	0.0750	0.075199	0.0750	0.0750	\$127,550.65	\$81,383.69	\$81,383.69	14.9820
Totals	543,450		0.500822	0.5006	0.5006	\$851,358.06	\$543,208.98	\$543,208.98	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKFR - FREEBURG PARK DIST

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	35,004,146	35,004,146
Residential	76,574,177	76,574,177
Commercial	16,265,678	13,352,442
Industrial	3,476,340	3,476,340
Mineral	17,750	17,750
State Railroad	1,040,194	1,040,194
Local Railroad	0	0
County Total	132,378,285	129,465,049
Total + Overlap	132,378,285	129,465,049

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	984,827
TIF Increment	2,913,236

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	116,000	0.1000	0.089600	0.0896	0.0896	\$118,610.94	\$116,000.68	\$116,000.68	56.3522
003 BONDS AND INTEREST	59,583	0.0000	0.046023	0.0461	0.0461	\$61,026.39	\$59,683.39	\$59,683.39	28.9937
125 PAVING/LIGHTING	6,000	0.0050	0.004635	0.0047	0.0047	\$6,221.78	\$6,084.86	\$6,084.86	2.9560
145 REC & COMM CENTER	24,000	0.0750	0.018538	0.0186	0.0186	\$24,622.36	\$24,080.50	\$24,080.50	11.6981
Totals	205,583		0.158796	0.1590	0.1590	\$210,481.47	\$205,849.43	\$205,849.43	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKHO - HORNER PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	19,099,955	19,098,838
Residential	46,977,225	46,974,309
Commercial	16,927,761	16,853,135
Industrial	845,436	844,838
Mineral	11,810	11,810
State Railroad	461,097	461,097
Local Railroad	0	0
County Total	84,323,284	84,244,027
Total + Overlap	84,323,284	84,244,027

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	275,419
TIF Increment	79,257

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	82,761	0.1000	0.098240	0.0983	0.0983	\$82,889.79	\$82,811.88	\$82,811.88	55.5054
035 LIABILITY INSURANCE	9,588	0.0000	0.011381	0.0114	0.0114	\$9,612.85	\$9,603.82	\$9,603.82	6.4370
047 SOCIAL SECURITY	9,002	0.0000	0.010686	0.0107	0.0107	\$9,022.59	\$9,014.11	\$9,014.11	6.0418
145 REC & COMM CENTER	47,709	0.0750	0.056632	0.0567	0.0567	\$47,811.30	\$47,766.36	\$47,766.36	32.0158
Totals	149,060		0.176939	0.1771	0.1771	\$149,336.53	\$149,196.17	\$149,196.17	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKNA - NEW ATHENS PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,114,067	1,110,404
Residential	21,316,651	21,316,651
Commercial	3,176,560	2,755,663
Industrial	482,823	482,823
Mineral	0	0
State Railroad	86,817	86,817
Local Railroad	0	0
County Total	26,176,918	25,752,358
Total + Overlap	26,176,918	25,752,358

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	424,560

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	17,000	0.1000	0.066013	0.0661	0.0661	\$17,302.94	\$17,022.31	\$17,022.31	58.0334
035 LIABILITY INSURANCE	6,500	0.0000	0.025240	0.0253	0.0253	\$6,622.76	\$6,515.35	\$6,515.35	22.2125
125 PAVING/LIGHTING	2,835	0.0050	0.011009	0.0050	0.0050	\$1,308.85	\$1,287.62	\$1,287.62	4.3898
145 REC & COMM CENTER	4,500	0.0750	0.017474	0.0175	0.0175	\$4,580.96	\$4,506.66	\$4,506.66	15.3643
Totals	30,835		0.119736	0.1139	0.1139	\$29,815.51	\$29,331.94	\$29,331.94	100.0000

Tax Computation Report ST. CLAIR County

Taxing District PKST - STITES TWP PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,915	6,774
Residential	378,538	220,800
Commercial	1,274,087	896,704
Industrial	7,755,779	3,541,213
Mineral	0	0
State Railroad	5,214,948	5,214,948
Local Railroad	81,316	47,701
County Total	14,715,583	9,928,140
Total + Overlap	14,715,583	9,928,140

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	4,787,443

Fund/Name	Levy 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	0.080579	0.0806	0.0806	\$11,860.76	\$8,002.08	\$8,002.08	52.7487
027 AUDIT	500	0.0050	0.005036	0.0050	0.0050	\$735.78	\$496.41	\$496.41	3.2723
035 LIABILITY INSURANCE	500	0.0000	0.005036	0.0051	0.0051	\$750.49	\$506.34	\$506.34	3.3377
145 REC & COMM CENTER	6,157	0.0750	0.062016	0.0621	0.0621	\$9,138.38	\$6,165.37	\$6,165.37	40.6413
Totals	15,157		0.152667	0.1528	0.1528	\$22,485.41	\$15,170.20	\$15,170.20	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SDME - METRO-EAST SANITARY			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	2,417,559	1,921,296	EZ Value Abated	0	MADISON COUNTY	*601,502,763
Residential	100,435,128	79,833,978	EZ Tax Abated	\$0.00	Total	601,502,763
Commercial	83,869,867	31,456,495	New Property	184,556	<i>* denotes use of estimated EAV</i>	
Industrial	67,019,978	24,155,766	TIF Increment	116,516,681		
Mineral	0	0				
State Railroad	47,091,772	47,091,772				
Local Railroad	949,187	807,503				
County Total	301,783,491	185,266,810				
Total + Overlap	903,286,254	786,769,573				

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	2,411,053	0.3120	0.306450	0.3065	0.3065	\$924,966.40	\$567,842.77	\$2,411,448.74	72.8202
005 I.M.R.F	275,055	0.0000	0.034960	0.0350	0.0350	\$105,624.22	\$64,843.38	\$275,369.35	8.3155
027 AUDIT	33,000	0.0050	0.004194	0.0042	0.0042	\$12,674.91	\$7,781.21	\$33,044.32	0.9979
035 LIABILITY INSURANCE	438,044	0.0000	0.055676	0.0557	0.0557	\$168,093.40	\$103,193.61	\$438,230.65	13.2335
047 SOCIAL SECURITY	153,128	0.0000	0.019463	0.0195	0.0195	\$58,847.78	\$36,127.03	\$153,420.07	4.6329
Totals	3,310,280		0.420743	0.4209	0.4209	\$1,270,206.71	\$779,788.00	\$3,311,513.13	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SDSL - ST LIBORY SANITARY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	1,503,356	1,377,173	EZ Value Abated	0
Residential	5,660,645	5,164,946	EZ Tax Abated	\$0.00
Commercial	1,911,159	767,046	New Property	0
Industrial	5,662	5,662	TIF Increment	1,765,995
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,080,822	7,314,827		
Total + Overlap	9,080,822	7,314,827		

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

Tax Computation Report

ST. CLAIR County

Taxing District SSB02 - BELLEVILLE SSA #2

Equalization Factor 1.0

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

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	174,798	146,809	EZ Tax Abated	\$0.00
Commercial	10,987,349	8,091,714	New Property	0
Industrial	0	0	TIF Increment	2,923,624
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	11,162,147	8,238,523		
Total + Overlap	11,162,147	8,238,523		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	36,900	0.0000	0.447896	0.4479	0.4479	\$49,995.26	\$36,900.34	\$36,900.34	26.5186
003 BONDS AND INTEREST	102,242	0.0000	1.241023	1.2411	1.2411	\$138,533.41	\$102,248.31	\$102,248.31	73.4814
Totals	139,142		1.688919	1.6890	1.6890	\$188,528.67	\$139,148.65	\$139,148.65	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSCAS1 - CASEYVILLE TANGLEWOOD SSA

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSMAS01 - MASCOUTAH SPECIAL SERVICE AREA 1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	3,159,400	3,159,400	EZ Tax Abated	\$0.00
Commercial	948,708	948,708	New Property	47,806
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,108,108	4,108,108		
Total + Overlap	4,108,108	4,108,108		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	161,404	0.3750	3.928913	0.3750	0.3750	\$15,405.41	\$15,405.41	\$15,405.41	100.0000
Totals	161,404		3.928913	0.3750	0.3750	\$15,405.41	\$15,405.41	\$15,405.41	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSMAS1 - MASCOUTAH SSA 1 DEFICIT

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSME1 - METRO EAST SANITARY SSA NO. 1

Equalization Factor 1.0

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

Tax Computation Report ST. CLAIR County

Taxing District SSNB - NEW BADEN SSA (ambulance)

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	282,004	213,009	EZ Value Abated	0
Residential	2,388,426	2,388,426	EZ Tax Abated	\$0.00
Commercial	3,820,583	1,944,452	New Property	0
Industrial	0	0	TIF Increment	1,945,126
Mineral	0	0		
State Railroad	9,004	9,004		
Local Railroad	0	0		
County Total	6,500,017	4,554,891		
Total + Overlap	6,500,017	4,554,891		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	9,126	0.0000	0.200356	0.2004	0.2004	\$13,026.03	\$9,128.00	\$9,128.00	100.0000
Totals	9,126		0.200356	0.2004	0.2004	\$13,026.03	\$9,128.00	\$9,128.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO01 - O FALLON SSA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	1,539,321	1,539,321
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	1,539,321	1,539,321
Total + Overlap	1,539,321	1,539,321

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.129927	0.1300	0.1300	\$2,001.12	\$2,001.12	\$2,001.12	100.0000
Totals	2,000		0.129927	0.1300	0.1300	\$2,001.12	\$2,001.12	\$2,001.12	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO01A - OFALLON SSA#1A

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSO02 - O FALLON SSA #2

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	2,029,377	2,029,377	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	2,029,377	2,029,377		
Total + Overlap	2,029,377	2,029,377		

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
023 SPECIAL SERVICE AREA	3,000	0.3500	0.147829	0.1479	0.1479	\$3,001.45	\$3,001.45	\$3,001.45	100.0000
Totals	3,000		0.147829	0.1479	0.1479	\$3,001.45	\$3,001.45	\$3,001.45	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO02A - OFALLON SSA #2A

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSO03 - O FALLON SSA #3

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	4,115,176	4,115,176
Commercial	0	0
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	4,115,176	4,115,176
Total + Overlap	4,115,176	4,115,176

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

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.048601	0.0487	0.0487	\$2,004.09	\$2,004.09	\$2,004.09	100.0000
Totals	2,000		0.048601	0.0487	0.0487	\$2,004.09	\$2,004.09	\$2,004.09	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO04 - O FALLON SSA #4

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,267,026	1,267,026	EZ Tax Abated	\$0.00
Commercial	228,626	228,626	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,495,652	1,495,652		
Total + Overlap	1,495,652	1,495,652		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	1,200	0.3500	0.080233	0.0803	0.0803	\$1,201.01	\$1,201.01	\$1,201.01	100.0000
Totals	1,200		0.080233	0.0803	0.0803	\$1,201.01	\$1,201.01	\$1,201.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO04A - OFALLON SSA#4A

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSO05 - O FALLON SSA #5

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	4,623,029	4,623,029	EZ Tax Abated	\$0.00
Commercial	9,568,675	9,568,675	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	14,191,704	14,191,704		
Total + Overlap	14,191,704	14,191,704		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	3,000	0.3500	0.021139	0.0212	0.0212	\$3,008.64	\$3,008.64	\$3,008.64	100.0000
Totals	3,000		0.021139	0.0212	0.0212	\$3,008.64	\$3,008.64	\$3,008.64	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO06 - O FALLON SSA #6

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	9,646,947	9,646,947	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,646,947	9,646,947		
Total + Overlap	9,646,947	9,646,947		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.020732	0.0208	0.0208	\$2,006.56	\$2,006.56	\$2,006.56	100.0000
Totals	2,000		0.020732	0.0208	0.0208	\$2,006.56	\$2,006.56	\$2,006.56	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO06A - OFALLON SSA 6A

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSO07 - O FALLON SSA #7

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,497,223	1,497,223	EZ Tax Abated	\$0.00
Commercial	611,369	611,369	New Property	0
Industrial	0	0	TIF Increment	0
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,108,592	2,108,592		
Total + Overlap	2,108,592	2,108,592		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	2,000	0.3500	0.094850	0.0949	0.0949	\$2,001.05	\$2,001.05	\$2,001.05	100.0000
Totals	2,000		0.094850	0.0949	0.0949	\$2,001.05	\$2,001.05	\$2,001.05	100.0000

Tax Computation Report ST. CLAIR County

Taxing District SSO07A - OFALLON SSA 7A

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSS01 - SAUGET SSA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	5,573	3,372
Commercial	699,187	466,625
Industrial	22,871,894	10,351,080
Mineral	0	0
State Railroad	343,792	343,792
Local Railroad	4,430	4,430
County Total	23,924,876	11,169,299
Total + Overlap	23,924,876	11,169,299

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	12,755,577

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
023 SPECIAL SERVICE AREA	29,400	0.2500	0.263222	0.2500	0.2500	\$59,812.19	\$27,923.25	\$27,923.25	100.0000
Totals	29,400		0.263222	0.2500	0.2500	\$59,812.19	\$27,923.25	\$27,923.25	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District SSSH01 - SHILOH SPECIAL SERVICE AREA #1

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	15,475	0	EZ Value Abated	0
Residential	9,760,822	2,576	EZ Tax Abated	\$0.00
Commercial	1,142,768	2,539	New Property	0
Industrial	0	0	TIF Increment	10,913,950
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	10,919,065	5,115		
Total + Overlap	10,919,065	5,115		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	760	2.0000	14.858260	2.0000	2.0000	\$218,381.30	\$102.30	\$102.30	100.0000
Totals	760		14.858260	2.0000	2.0000	\$218,381.30	\$102.30	\$102.30	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFAL1 - ALORTON TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	21,807	1,770	EZ Value Abated	0
Residential	2,024,466	862,599	EZ Tax Abated	\$0.00
Commercial	2,607,493	1,488,493	New Property	0
Industrial	6,148,726	563,256	TIF Increment	7,886,374
Mineral	0	0		
State Railroad	0	0		
Local Railroad	4,484	4,484		
County Total	10,806,976	2,920,602		
Total + Overlap	10,806,976	2,920,602		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,260,870.34	\$1,260,870.34	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,260,870.34	\$1,260,870.34	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB01 - BELLEVILLE TIF #1

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District TFB02 - BELLEVILLE TIF #2

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District TFB03 - BELLEVILLE TIF #3

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	80,983	5,138	EZ Value Abated	0
Residential	127,320,094	57,761,947	EZ Tax Abated	\$0.00
Commercial	81,577,076	36,799,068	New Property	0
Industrial	12,574,477	2,402,132	TIF Increment	124,584,345
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	221,552,630	96,968,285		
Total + Overlap	221,552,630	96,968,285		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$13,393,289.04	\$13,393,289.04	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$13,393,289.04	\$13,393,289.04	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB04 - BELLEVILLE TIF #4

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District TFB05 - BELLEVILLE TIF #5

Equalization Factor 1.0

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

Tax Computation Report ST. CLAIR County

Taxing District TFB06 - BELLEVILLE TIF #6

Equalization Factor 1.0

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

Tax Computation Report

ST. CLAIR County

Taxing District TFB07 - BELLEVILLE TIF #7

Equalization Factor 1.0

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

Tax Computation Report ST. CLAIR County

Taxing District TFB08 - DOWNTOWN SOUTH

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	927,557	518,965	EZ Tax Abated	\$0.00
Commercial	3,354,238	1,826,856	New Property	0
Industrial	31,658	20,451	TIF Increment	1,947,181
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,313,453	2,366,272		
Total + Overlap	4,313,453	2,366,272		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$201,726.50	\$201,726.50	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$201,726.50	\$201,726.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB09 - SOUTHWINDS

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	34,663	0	EZ Tax Abated	\$0.00
Commercial	995,500	0	New Property	0
Industrial	0	0	TIF Increment	1,030,163
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,030,163	0		
Total + Overlap	1,030,163	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$94,196.08	\$94,196.08	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$94,196.08	\$94,196.08	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB10 - LOWER RICHLAND CREEK

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	483,619	331,571	EZ Value Abated	0
Residential	12,300,271	29,982	EZ Tax Abated	\$0.00
Commercial	240,178	15,423	New Property	0
Industrial	0	0	TIF Increment	12,647,247
Mineral	155	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,024,223	376,976		
Total + Overlap	13,024,223	376,976		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,310,021.26	\$1,310,021.26	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,310,021.26	\$1,310,021.26	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB11 - INDUSTRIAL JOBS RECOVERY

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	20,790	6,103	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	345,458	23,604	New Property	0
Industrial	0	0	TIF Increment	336,541
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	366,248	29,707		
Total + Overlap	366,248	29,707		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$40,547.48	\$40,547.48	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$40,547.48	\$40,547.48	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB12 - SHERMAN ST TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	3,796,647	2,791,987	EZ Tax Abated	\$0.00
Commercial	2,100,109	1,265,123	New Property	0
Industrial	6,814	6,814	TIF Increment	1,839,646
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	5,903,570	4,063,924		
Total + Overlap	5,903,570	4,063,924		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$193,428.90	\$193,428.90	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$193,428.90	\$193,428.90	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB13 - DRAKE ROAD

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	7,671	58	EZ Tax Abated	\$0.00
Commercial	313,204	12,006	New Property	0
Industrial	0	0	TIF Increment	308,811
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	320,875	12,064		
Total + Overlap	320,875	12,064		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$31,992.56	\$31,992.56	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$31,992.56	\$31,992.56	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB14 - ROUTE 15 EAST

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	206,846	107,523	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,604,240	77,048	New Property	0
Industrial	503,278	413,348	TIF Increment	1,716,445
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,314,364	597,919		
Total + Overlap	2,314,364	597,919		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$169,695.74	\$169,695.74	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$169,695.74	\$169,695.74	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	6,979	0	EZ Value Abated	0
Residential	11,133,513	84,904	EZ Tax Abated	\$0.00
Commercial	9,305,927	0	New Property	0
Industrial	0	0	TIF Increment	20,361,515
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	20,446,419	84,904		
Total + Overlap	20,446,419	84,904		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 GENERAL FUND	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,897,653.56	\$1,897,653.56	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,897,653.56	\$1,897,653.56	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB16 - ROUTE 15 CORRIDOR

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	109,602	1,311	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,829,995	9,620	New Property	0
Industrial	0	0	TIF Increment	2,928,666
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,939,597	10,931		
Total + Overlap	2,939,597	10,931		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$303,406.92	\$303,406.92	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$303,406.92	\$303,406.92	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	239,763	196,332	EZ Tax Abated	\$0.00
Commercial	3,187,361	2,688,248	New Property	0
Industrial	0	0	TIF Increment	542,544
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,427,124	2,884,580		
Total + Overlap	3,427,124	2,884,580		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$65,012.08	\$65,012.08	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$65,012.08	\$65,012.08	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB18 - SCHEEL ST. T.I.F.

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	672,673	585,735	EZ Tax Abated	\$0.00
Commercial	933,786	825,396	New Property	0
Industrial	1,662,184	1,232,573	TIF Increment	624,939
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,268,643	2,643,704		
Total + Overlap	3,268,643	2,643,704		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$64,743.30	\$64,743.30	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$64,743.30	\$64,743.30	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB19 - FRANK SCOTT PKWY REDEV. AREA

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	23,515	4,915	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	10,241,719	43,169	New Property	0
Industrial	0	0	TIF Increment	10,217,150
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	10,265,234	48,084		
Total + Overlap	10,265,234	48,084		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$1,058,486.62	\$1,058,486.62	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,058,486.62	\$1,058,486.62	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,286,026	542,951	New Property	0
Industrial	0	0	TIF Increment	743,075
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,286,026	542,951		
Total + Overlap	1,286,026	542,951		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$71,784.76	\$71,784.76	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$71,784.76	\$71,784.76	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	74,181	9,595	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	9,348	4,192	TIF Increment	69,742
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	83,529	13,787		
Total + Overlap	83,529	13,787		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$8,115.48	\$8,115.48	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$8,115.48	\$8,115.48	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFB22 - BELLEVILLE RT 15 NORTH TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	1,074,284	541	New Property	0
Industrial	0	0	TIF Increment	1,073,743
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,074,284	541		
Total + Overlap	1,074,284	541		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$129,150.90	\$129,150.90	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$129,150.90	\$129,150.90	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	324	188	EZ Value Abated	0
Residential	374,214	216,476	EZ Tax Abated	\$0.00
Commercial	261,453	112,747	New Property	0
Industrial	939,244	714,182	TIF Increment	565,257
Mineral	0	0		
State Railroad	0	0		
Local Railroad	52,448	18,833		
County Total	1,627,683	1,062,426		
Total + Overlap	1,627,683	1,062,426		

Fund/Name	Levy 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	\$79,986.18	\$79,986.18	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$79,986.18	\$79,986.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC01 - CAHOKIA TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	24,923	11,213	EZ Value Abated	0
Residential	3,731,416	2,721,229	EZ Tax Abated	\$0.00
Commercial	9,638,449	4,352,782	New Property	0
Industrial	606,357	145,470	TIF Increment	6,770,451
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	14,001,145	7,230,694		
Total + Overlap	14,001,145	7,230,694		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,580,164.72	\$1,580,164.72	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,580,164.72	\$1,580,164.72	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC02 - CAHOKIA TIF #2

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	18,032	9,688	EZ Value Abated	0
Residential	6,032	6,032	EZ Tax Abated	\$0.00
Commercial	406,055	308,720	New Property	0
Industrial	0	0	TIF Increment	105,679
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	430,119	324,440		
Total + Overlap	430,119	324,440		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$24,961.54	\$24,961.54	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$24,961.54	\$24,961.54	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	6,088	3,245	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	2,843
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	6,088	3,245		
Total + Overlap	6,088	3,245		

Fund/Name	Levy 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	\$663.56	\$663.56	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$663.56	\$663.56	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC05 - CAHOKIA TIF #5

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	14,315	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	37,369	0	New Property	0
Industrial	0	0	TIF Increment	51,684
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	51,684	0		
Total + Overlap	51,684	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$12,062.60	\$12,062.60	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$12,062.60	\$12,062.60	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC06 - CAHOKIA TIF 6/CAHOKIA ACRES

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	14,495	3,716	EZ Value Abated	0
Residential	15,221	7,788	EZ Tax Abated	\$0.00
Commercial	9,660	8,700	New Property	0
Industrial	2,502,470	166,677	TIF Increment	2,354,965
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,541,846	186,881		
Total + Overlap	2,541,846	186,881		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$539,831.58	\$539,831.58	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$539,831.58	\$539,831.58	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFC07 - CAHOKIA TIF 7 PONTIAC DR

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	32,614	28,320	EZ Value Abated	0
Residential	12,645	12,418	EZ Tax Abated	\$0.00
Commercial	1,533,445	423,203	New Property	0
Industrial	0	0	TIF Increment	1,114,763
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,578,704	463,941		
Total + Overlap	1,578,704	463,941		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$260,175.68	\$260,175.68	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$260,175.68	\$260,175.68	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCBL - CASEYV. BLACK LN TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	177,530	67,591	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	200,244	76,191	New Property	0
Industrial	249,317	56,000	TIF Increment	427,309
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	627,091	199,782		
Total + Overlap	627,091	199,782		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$67,022.66	\$67,022.66	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$67,022.66	\$67,022.66	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCEN - CENTREVILLE TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	62,212	11,586	EZ Value Abated	0
Residential	3,528,549	1,444,614	EZ Tax Abated	\$0.00
Commercial	2,555,046	297,733	New Property	0
Industrial	346,071	178,619	TIF Increment	4,559,601
Mineral	0	0		
State Railroad	0	0		
Local Railroad	15,580	15,305		
County Total	6,507,458	1,947,857		
Total + Overlap	6,507,458	1,947,857		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$963,878.34	\$963,878.34	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$963,878.34	\$963,878.34	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCOL1 - COLLINSVILLE TIF SOUTHWEST CORRIDORS

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	8,027	3,922	EZ Value Abated	0
Residential	5,894	5,512	EZ Tax Abated	\$0.00
Commercial	543,424	445,107	New Property	0
Industrial	0	0	TIF Increment	102,804
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	557,345	454,541		
Total + Overlap	557,345	454,541		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$7,951.22	\$7,951.22	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$7,951.22	\$7,951.22	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFCS2 - CASEYVILLE TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	270,976	106,014	EZ Value Abated	0
Residential	2,949,176	1,215,453	EZ Tax Abated	\$0.00
Commercial	9,526,559	1,776,888	New Property	0
Industrial	319,990	92,858	TIF Increment	9,875,488
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	13,066,701	3,191,213		
Total + Overlap	13,066,701	3,191,213		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,610,733.88	\$1,610,733.88	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,610,733.88	\$1,610,733.88	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	128,460	26,275	EZ Value Abated	0
Residential	4,832,207	173,877	EZ Tax Abated	\$0.00
Commercial	280,905	23,203	New Property	0
Industrial	2,979	2,979	TIF Increment	5,018,217
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	5,244,551	226,334		
Total + Overlap	5,244,551	226,334		

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
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$454,115.54	\$454,115.54	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$454,115.54	\$454,115.54	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	70,374	41,933	EZ Value Abated	0
Residential	4,614,917	112,451	EZ Tax Abated	\$0.00
Commercial	3,078,671	421,317	New Property	0
Industrial	6,273,738	4,351	TIF Increment	13,460,324
Mineral	0	0		
State Railroad	0	0		
Local Railroad	28,053	25,377		
County Total	14,065,753	605,429		
Total + Overlap	14,065,753	605,429		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,286,446.74	\$1,286,446.74	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,286,446.74	\$1,286,446.74	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFDU2 - DUPO APEX REDEVELOPMENT PLAN

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	5,342	3,562	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	2,888,727	1,505,944	TIF Increment	1,384,563
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,894,069	1,509,506		
Total + Overlap	2,894,069	1,509,506		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$132,454.26	\$132,454.26	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$132,454.26	\$132,454.26	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFDU3 - DUPO S MAIN TIF 3

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,390,259	1,179,304	EZ Tax Abated	\$0.00
Commercial	690,806	368,240	New Property	0
Industrial	0	0	TIF Increment	533,521
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,081,065	1,547,544		
Total + Overlap	2,081,065	1,547,544		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$51,216.70	\$51,216.70	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$51,216.70	\$51,216.70	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE01 - EAST ST LOUIS TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	7,959,089	2,865,637	EZ Tax Abated	\$0.00
Commercial	24,234,626	3,671,331	New Property	0
Industrial	4,798,243	1,636,542	TIF Increment	28,895,739
Mineral	0	0		
State Railroad	0	0		
Local Railroad	78,611	1,320		
County Total	37,070,569	8,174,830		
Total + Overlap	37,070,569	8,174,830		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$4,574,786.10	\$4,574,786.10	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$4,574,786.10	\$4,574,786.10	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE02 - EAST ST LOUIS TIF #2

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District TFE3A - E ST LOUIS TIF 3-A

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	6,180	3,250	EZ Value Abated	0
Residential	17,264,245	9,155,746	EZ Tax Abated	\$0.00
Commercial	5,264,913	874,485	New Property	0
Industrial	720,860	409,043	TIF Increment	12,816,908
Mineral	0	0		
State Railroad	0	0		
Local Railroad	4,227	993		
County Total	23,260,425	10,443,517		
Total + Overlap	23,260,425	10,443,517		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,027,268.44	\$2,027,268.44	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$2,027,268.44	\$2,027,268.44	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE3B - E ST LOUIS TIF 3-B

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	45,160	6,213	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	0	0	TIF Increment	38,947
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	45,160	6,213		
Total + Overlap	45,160	6,213		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$6,167.68	\$6,167.68	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$6,167.68	\$6,167.68	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE3C - E ST LOUIS TIF 3-C

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	878,148	79,204	EZ Tax Abated	\$0.00
Commercial	63,684	3,493	New Property	0
Industrial	0	0	TIF Increment	859,135
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	941,832	82,697		
Total + Overlap	941,832	82,697		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$136,052.18	\$136,052.18	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$136,052.18	\$136,052.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFE3D - E ST LOUIS TIF 3-D

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District TFE3E - E ST LOUIS TIF 3-E

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

Taxing District TFFA1 - FAYETTEVILLE TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	21,126	11,890	EZ Value Abated	0
Residential	617,681	520,914	EZ Tax Abated	\$0.00
Commercial	692,312	254,210	New Property	0
Industrial	0	0	TIF Increment	544,105
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,331,119	787,014		
Total + Overlap	1,331,119	787,014		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$50,519.76	\$50,519.76	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$50,519.76	\$50,519.76	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFC1 - FAIRMONT CITY TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	63,654	33,554	EZ Value Abated	0
Residential	607,924	288,016	EZ Tax Abated	\$0.00
Commercial	3,331,631	1,305,870	New Property	0
Industrial	2,586,458	1,618,918	TIF Increment	3,349,408
Mineral	0	0		
State Railroad	0	0		
Local Railroad	31,644	25,545		
County Total	6,621,311	3,271,903		
Total + Overlap	6,621,311	3,271,903		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$349,583.14	\$349,583.14	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$349,583.14	\$349,583.14	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFC2 - FAIRMONT CITY TIF #2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	2,913	789	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	836,734	302,566	New Property	0
Industrial	5,233,446	2,099,104	TIF Increment	3,670,634
Mineral	0	0		
State Railroad	0	0		
Local Railroad	4,977	4,977		
County Total	6,078,070	2,407,436		
Total + Overlap	6,078,070	2,407,436		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$541,010.48	\$541,010.48	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$541,010.48	\$541,010.48	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	3,692,497	84,070	EZ Tax Abated	\$0.00
Commercial	4,848	1,872	New Property	0
Industrial	0	0	TIF Increment	3,611,403
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,697,345	85,942		
Total + Overlap	3,697,345	85,942		

Fund/Name	Levy 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	\$315,705.62	\$315,705.62	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$315,705.62	\$315,705.62	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	5,162,924	645,566	New Property	0
Industrial	0	0	TIF Increment	4,517,358
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	5,162,924	645,566		
Total + Overlap	5,162,924	645,566		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$322,056.02	\$322,056.02	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$322,056.02	\$322,056.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFH3 - LINCOLN TRAIL REDEVELOPMENT PROJECT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	397,466	314,901	EZ Tax Abated	\$0.00
Commercial	21,850,334	16,867,248	New Property	0
Industrial	62,196	50,692	TIF Increment	5,077,155
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	22,309,996	17,232,841		
Total + Overlap	22,309,996	17,232,841		

Fund/Name	Levy 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	\$379,308.46	\$379,308.46	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$379,308.46	\$379,308.46	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFH4 - FAIRVIEW HTS TIF 4 WEST

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	165,431	132,904	EZ Tax Abated	\$0.00
Commercial	882,170	698,978	New Property	0
Industrial	242,785	234,165	TIF Increment	224,339
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,290,386	1,066,047		
Total + Overlap	1,290,386	1,066,047		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$31,907.18	\$31,907.18	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$31,907.18	\$31,907.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFFH5 - LUDWIG DR TIF

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	3,756,808	3,742,012	New Property	0
Industrial	0	0	TIF Increment	14,796
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,756,808	3,742,012		
Total + Overlap	3,756,808	3,742,012		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,054.86	\$1,054.86	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,054.86	\$1,054.86	100.0000

Tax Computation Report ST. CLAIR County

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

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	3,135,195	221,959	New Property	0
Industrial	0	0	TIF Increment	2,913,236
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,135,195	221,959		
Total + Overlap	3,135,195	221,959		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 GENERAL FUND	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$261,576.56	\$261,576.56	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$261,576.56	\$261,576.56	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFLEB01 - LEBANON TIF DISTRICT 1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	18,232	17,115	EZ Value Abated	0
Residential	81,255	78,339	EZ Tax Abated	\$0.00
Commercial	2,236,108	2,161,482	New Property	0
Industrial	20,133	19,535	TIF Increment	79,257
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,355,728	2,276,471		
Total + Overlap	2,355,728	2,276,471		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$7,764.18	\$7,764.18	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$7,764.18	\$7,764.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFM01 - MASCOUTAH TIF #1

Equalization Factor 1.0

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

Tax Computation Report ST. CLAIR County

Taxing District TFM03 - MASCOUTAH TIF 3

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	642,776	489,992	EZ Value Abated	0
Residential	12,673	10,306	EZ Tax Abated	\$0.00
Commercial	2,324,335	154,952	New Property	0
Industrial	2,206,673	1,456,723	TIF Increment	3,074,484
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	5,186,457	2,111,973		
Total + Overlap	5,186,457	2,111,973		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$260,584.34	\$260,584.34	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$260,584.34	\$260,584.34	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFM2B - MASCOUTAH TIF #2B

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	52,016	19,866	EZ Value Abated	0
Residential	14,339,434	5,583,126	EZ Tax Abated	\$0.00
Commercial	6,797,823	2,449,049	New Property	0
Industrial	15,767	3,174	TIF Increment	13,149,825
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	21,205,040	8,055,215		
Total + Overlap	21,205,040	8,055,215		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,130,979.86	\$1,130,979.86	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,130,979.86	\$1,130,979.86	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFMD1 - MADISON TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	8,050	6,169	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	4,652,568	793,093	New Property	0
Industrial	1,578,944	593,751	TIF Increment	4,846,549
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	6,239,562	1,393,013		
Total + Overlap	6,239,562	1,393,013		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$851,057.30	\$851,057.30	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$851,057.30	\$851,057.30	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	620	0	EZ Value Abated	0
Residential	1,691,093	1,072,960	EZ Tax Abated	\$0.00
Commercial	8,080,708	4,204,524	New Property	0
Industrial	1,654,871	1,411,625	TIF Increment	4,738,183
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	11,427,292	6,689,109		
Total + Overlap	11,427,292	6,689,109		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$399,206.78	\$399,206.78	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$399,206.78	\$399,206.78	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	49,879	12,083	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	27,615	0	TIF Increment	65,411
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	77,494	12,083		
Total + Overlap	77,494	12,083		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$6,122.82	\$6,122.82	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$6,122.82	\$6,122.82	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	3,865	202	EZ Value Abated	0
Residential	10,575	10,575	EZ Tax Abated	\$0.00
Commercial	801,999	381,102	New Property	0
Industrial	0	0	TIF Increment	424,560
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	816,439	391,879		
Total + Overlap	816,439	391,879		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$38,417.60	\$38,417.60	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$38,417.60	\$38,417.60	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFNB - NEW BADEN TIF #1

Equalization Factor 1.0

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

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

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	261,598	192,603	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	2,334,739	458,608	New Property	0
Industrial	0	0	TIF Increment	1,945,126
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	2,596,337	651,211		
Total + Overlap	2,596,337	651,211		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$167,146.78	\$167,146.78	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$167,146.78	\$167,146.78	100.0000

Tax Computation Report

ST. CLAIR County

Taxing District TFO01 - O FALLON TIF #1

Equalization Factor 1.0

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

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	2,981	1,541	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	6,653,729	667,814	New Property	0
Industrial	0	0	TIF Increment	5,987,355
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	6,656,710	669,355		
Total + Overlap	6,656,710	669,355		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$484,191.48	\$484,191.48	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$484,191.48	\$484,191.48	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	10,793	5,977	EZ Value Abated	0
Residential	363	363	EZ Tax Abated	\$0.00
Commercial	9,726,734	450,564	New Property	0
Industrial	0	0	TIF Increment	9,280,986
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,737,890	456,904		
Total + Overlap	9,737,890	456,904		

Fund/Name	Levy 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	\$750,544.12	\$750,544.12	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$750,544.12	\$750,544.12	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFO04 - OFALLON RT 50 SCOTT TROY REDEVELOPMENT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	4,628,831	45,537	New Property	0
Industrial	0	0	TIF Increment	4,583,294
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,628,831	45,537		
Total + Overlap	4,628,831	45,537		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$373,584.36	\$373,584.36	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$373,584.36	\$373,584.36	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFO05 - OFALLON CENTRAL CITY REDEVELOPMENT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	934,665	810,017	EZ Tax Abated	\$0.00
Commercial	7,279,445	5,801,765	New Property	0
Industrial	224,624	149,695	TIF Increment	1,677,257
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	8,438,734	6,761,477		
Total + Overlap	8,438,734	6,761,477		

Fund/Name	Levy 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	\$136,713.98	\$136,713.98	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$136,713.98	\$136,713.98	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFS01 - SAUGET TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	84,608	7,903	EZ Value Abated	0
Residential	58,776	17,548	EZ Tax Abated	\$0.00
Commercial	4,925,908	473,863	New Property	0
Industrial	36,331,359	10,190,079	TIF Increment	30,711,258
Mineral	0	0		
State Railroad	0	0		
Local Railroad	11,040	11,040		
County Total	41,411,691	10,700,433		
Total + Overlap	41,411,691	10,700,433		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$9,150,720.72	\$9,150,720.72	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$9,150,720.72	\$9,150,720.72	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFS02 - SAUGET TIF 2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	14,678	13,445	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	0
Industrial	156,041	149,247	TIF Increment	8,027
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	170,719	162,692		
Total + Overlap	170,719	162,692		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,400.38	\$2,400.38	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$2,400.38	\$2,400.38	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	164,687	101,841	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	28,599,556	62,772	New Property	0
Industrial	215,087	195	TIF Increment	28,814,522
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	28,979,330	164,808		
Total + Overlap	28,979,330	164,808		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$2,266,401.86	\$2,266,401.86	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$2,266,401.86	\$2,266,401.86	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	307,360	145,341	EZ Value Abated	0
Residential	1,815,236	1,101,842	EZ Tax Abated	\$0.00
Commercial	3,256,048	445,986	New Property	0
Industrial	0	0	TIF Increment	3,685,475
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	5,378,644	1,693,169		
Total + Overlap	5,378,644	1,693,169		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$307,512.62	\$307,512.62	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$307,512.62	\$307,512.62	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	15,475	0	EZ Value Abated	0
Residential	9,760,822	2,576	EZ Tax Abated	\$0.00
Commercial	1,142,768	2,539	New Property	0
Industrial	0	0	TIF Increment	10,913,950
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	10,919,065	5,115		
Total + Overlap	10,919,065	5,115		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$988,619.90	\$988,619.90	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$988,619.90	\$988,619.90	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFSHD - THREE SPRINGS AT SHILOH RED. PROJECT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	0	0	EZ Tax Abated	\$0.00
Commercial	846,979	12,013	New Property	0
Industrial	0	0	TIF Increment	834,966
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	846,979	12,013		
Total + Overlap	846,979	12,013		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0025	0.000000	0.0000	0.0000	\$0.00	\$69,676.26	\$69,676.26	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$69,676.26	\$69,676.26	100.0000

Tax Computation Report ST. CLAIR County

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

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	422,828	296,645	EZ Value Abated	0
Residential	1,046,089	550,390	EZ Tax Abated	\$0.00
Commercial	1,587,312	443,199	New Property	0
Industrial	0	0	TIF Increment	1,765,995
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,056,229	1,290,234		
Total + Overlap	3,056,229	1,290,234		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$157,624.50	\$157,624.50	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$157,624.50	\$157,624.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFSW1 - SWANSEA TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	0	0	EZ Value Abated	0
Residential	1,639,263	1,010,699	EZ Tax Abated	\$0.00
Commercial	7,809,902	2,775,235	New Property	0
Industrial	0	0	TIF Increment	5,663,231
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,449,165	3,785,934		
Total + Overlap	9,449,165	3,785,934		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$509,487.98	\$509,487.98	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$509,487.98	\$509,487.98	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFSW2 - SWANSEA TIF #2/GATEWAY REDEVELOPMENT

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	27,048	24,444	EZ Value Abated	0
Residential	136,790	91,921	EZ Tax Abated	\$0.00
Commercial	795,696	506,825	New Property	0
Industrial	563,737	385,705	TIF Increment	514,376
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	1,523,271	1,008,895		
Total + Overlap	1,523,271	1,008,895		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$44,766.70	\$44,766.70	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$44,766.70	\$44,766.70	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFWP - WASHINGTON PRK TIF #1

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	59,157	23,379	EZ Value Abated	0
Residential	2,388,982	813,015	EZ Tax Abated	\$0.00
Commercial	3,242,286	954,256	New Property	0
Industrial	1,900,305	441,066	TIF Increment	5,380,184
Mineral	0	0		
State Railroad	0	0		
Local Railroad	78,032	56,862		
County Total	7,668,762	2,288,578		
Total + Overlap	7,668,762	2,288,578		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$1,046,991.84	\$1,046,991.84	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$1,046,991.84	\$1,046,991.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TFWP2 - WASHINGTON PARK TIF 2

Equalization Factor 1.0

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	7,050	3,405	EZ Value Abated	0
Residential	3,850,746	3,011,826	EZ Tax Abated	\$0.00
Commercial	82,837	30,681	New Property	0
Industrial	0	0	TIF Increment	894,721
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	3,940,633	3,045,912		
Total + Overlap	3,940,633	3,045,912		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$174,116.12	\$174,116.12	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$174,116.12	\$174,116.12	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTBE - BELLEVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	2,440,229	1,899,870	EZ Value Abated	0
Residential	390,100,175	295,637,233	EZ Tax Abated	\$0.00
Commercial	170,323,539	96,137,234	New Property	481,625
Industrial	18,604,700	7,896,451	TIF Increment	179,898,010
Mineral	155	0		
State Railroad	597,190	597,190		
Local Railroad	762	762		
County Total	582,066,750	402,168,740		
Total + Overlap	582,066,750	402,168,740		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCAN - CANTEEN TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,393,984	1,049,560
Residential	29,430,510	24,929,465
Commercial	26,521,616	9,933,787
Industrial	6,015,357	3,029,478
Mineral	0	0
State Railroad	5,378,206	5,378,206
Local Railroad	128,990	101,721
County Total	68,868,663	44,422,217
Total + Overlap	68,868,663	44,422,217

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	153,067
TIF Increment	24,446,446

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	116,898	0.2500	0.263152	0.2500	0.2500	\$172,171.66	\$111,055.54	\$111,055.54	45.7289
005 I.M.R.F	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	3,050	0.0050	0.006866	0.0050	0.0050	\$3,443.43	\$2,221.11	\$2,221.11	0.9146
035 LIABILITY INSURANCE	48,000	0.0000	0.108054	0.1081	0.1081	\$74,447.02	\$48,020.42	\$48,020.42	19.7732
047 SOCIAL SECURITY	32,500	0.0000	0.073162	0.0732	0.0732	\$50,411.86	\$32,517.06	\$32,517.06	13.3894
054 PUBLIC ASSISTANCE	47,300	0.1000	0.106478	0.1000	0.1000	\$68,868.66	\$44,422.22	\$44,422.22	18.2916
060 UNEMPLOYMENT INSURANC	4,600	0.0900	0.010355	0.0104	0.0104	\$7,162.34	\$4,619.91	\$4,619.91	1.9023
Totals	252,348		0.568067	0.5467	0.5467	\$376,504.97	\$242,856.26	\$242,856.26	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCAR - CANTEEN ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	1,393,984	1,049,560	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	29,430,510	24,929,465	EZ Tax Abated	\$0.00	VCCSY - VIL OF CASEYVILLE	999	\$3,934.67
Commercial	26,521,616	9,933,787	New Property	153,067	VCFC - VIL OF FAIRMONT CITY	999	\$11,781.93
Industrial	6,015,357	3,029,478	TIF Increment	24,446,446	VCFH - CITY OF FAIRVIEW HTS	999	\$6,105.39
Mineral	0	0			VCMAD - CITY OF MADISON	999	\$432.83
State Railroad	5,378,206	5,378,206			VCWP - VILLAGE OF WASH PARK	999	\$5,727.44
Local Railroad	128,990	101,721					
County Total	68,868,663	44,422,217			Total		\$27,982.26
Total + Overlap	68,868,663	44,422,217					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	77,335	0.1650	0.174091	0.1650	0.1650	\$113,633.29	\$73,296.66	\$73,296.66	44.9591
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$115,010.67	\$74,185.10	\$74,185.10	45.5041
010 EQUIPMENT & BUILDING	15,834	0.0350	0.035644	0.0350	0.0350	\$24,104.03	\$15,547.78	\$15,547.78	9.5368
Totals	93,169		0.376735	0.3670	0.3670	\$252,747.99	\$163,029.54	\$163,029.54	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCNR - CENTREVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,378,585	1,175,699
Residential	56,489,666	52,184,789
Commercial	26,689,076	12,329,145
Industrial	49,405,414	14,707,738
Mineral	0	0
State Railroad	15,349,409	15,349,409
Local Railroad	46,182	45,907
County Total	149,358,332	95,792,687
Total + Overlap	149,358,332	95,792,687

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	31,489
TIF Increment	53,565,645

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCAL - VILLAGE OF ALORTON	999	\$3,563.26
VCCAH - VILLAGE OF CAHOKIA	999	\$36,686.87
VCCEN - CITY OF CENTREVILLE	999	\$7,022.05
VCSA - VILLAGE OF SAUGET	999	\$10,618.25
Total		\$57,890.43

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
007 ROAD AND BRIDGE	165,951	0.1650	0.173240	0.1650	0.1650	\$246,441.25	\$158,057.93	\$158,057.93	41.9741
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$249,428.41	\$159,973.79	\$159,973.79	42.4828
010 EQUIPMENT & BUILDING	35,500	0.0350	0.037059	0.0350	0.0350	\$52,275.42	\$33,527.44	\$33,527.44	8.9036
035 TORT JUDGMENTS, LIABILIT	25,000	0.0000	0.026098	0.0261	0.0261	\$38,982.52	\$25,001.89	\$25,001.89	6.6395
Totals	226,451		0.403397	0.3931	0.3931	\$587,127.60	\$376,561.05	\$376,561.05	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCNT - CENTREVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,378,585	1,175,699
Residential	56,489,666	52,184,789
Commercial	26,689,076	12,329,145
Industrial	49,405,414	14,707,738
Mineral	0	0
State Railroad	15,349,409	15,349,409
Local Railroad	46,182	45,907
County Total	149,358,332	95,792,687
Total + Overlap	149,358,332	95,792,687

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	31,489
TIF Increment	53,565,645

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	222,948	0.2500	0.232740	0.2328	0.2328	\$347,706.20	\$223,005.38	\$223,005.38	48.7743
005 I. M. R. F.	19,625	0.0000	0.020487	0.0205	0.0205	\$30,618.46	\$19,637.50	\$19,637.50	4.2950
027 AUDIT	5,000	0.0050	0.005220	0.0050	0.0050	\$7,467.92	\$4,789.63	\$4,789.63	1.0476
035 LIABILITY INSURANCE	69,875	0.0000	0.072944	0.0730	0.0730	\$109,031.58	\$69,928.66	\$69,928.66	15.2944
047 SOCIAL SECURITY	49,000	0.0000	0.051152	0.0512	0.0512	\$76,471.47	\$49,045.86	\$49,045.86	10.7270
054 PUBLIC ASSISTANCE	90,800	0.1000	0.094788	0.0948	0.0948	\$141,591.70	\$90,811.47	\$90,811.47	19.8617
Totals	457,248		0.477331	0.4773	0.4773	\$712,887.33	\$457,218.50	\$457,218.50	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCSR - CASEYVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	22,054,209	21,941,663
Residential	491,133,903	482,784,199
Commercial	319,982,731	294,846,411
Industrial	1,333,653	1,322,149
Mineral	11,987	11,987
State Railroad	731,023	731,023
Local Railroad	2,492	2,492
County Total	835,249,998	801,639,924
Total + Overlap	835,249,998	801,639,924

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	9,139,148
TIF Increment	33,610,074

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCLL - CITY OF COLLINSVILLE	999	\$759.53
VCCSY - VIL OF CASEYVILLE	999	\$625.72
VCFH - CITY OF FAIRVIEW HTS	999	\$7,042.90
VCOF - CITY OF O FALLON	999	\$4,455.74
VCSH - VILLAGE OF SHILOH	999	\$274.06
Total		\$13,157.95

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	35,000	0.0000	0.004366	0.0044	0.0044	\$36,751.00	\$35,272.16	\$35,272.16	4.3394
007 ROAD AND BRIDGE	30,000	0.1650	0.003742	0.0038	0.0038	\$31,739.50	\$30,462.32	\$30,462.32	3.7475
009 PERMANENT ROAD	580,000	0.1670	0.072352	0.0724	0.0724	\$604,721.00	\$580,387.30	\$580,387.30	71.4004
010 EQUIPMENT & BUILDING	68,000	0.0350	0.008483	0.0085	0.0085	\$70,996.25	\$68,139.39	\$68,139.39	8.3826
035 LIABILITY INSURANCE	76,000	0.0000	0.009481	0.0095	0.0095	\$79,348.75	\$76,155.79	\$76,155.79	9.3688
047 SOCIAL SECURITY	22,000	0.0000	0.002744	0.0028	0.0028	\$23,387.00	\$22,445.92	\$22,445.92	2.7613
Totals	811,000		0.101168	0.1014	0.1014	\$846,943.50	\$812,862.88	\$812,862.88	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTCSY - CASEYVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	22,054,209	21,941,663
Residential	491,133,903	482,784,199
Commercial	319,982,731	294,846,411
Industrial	1,333,653	1,322,149
Mineral	11,987	11,987
State Railroad	731,023	731,023
Local Railroad	2,492	2,492
County Total	835,249,998	801,639,924
Total + Overlap	835,249,998	801,639,924

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	9,139,148
TIF Increment	33,610,074

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	819,000	0.2500	0.102166	0.1022	0.1022	\$853,625.50	\$819,276.00	\$819,276.00	97.6122
054 PUBLIC ASSISTANCE	20,000	0.1000	0.002495	0.0025	0.0025	\$20,881.25	\$20,041.00	\$20,041.00	2.3878
Totals	839,000		0.104661	0.1047	0.1047	\$874,506.75	\$839,317.00	\$839,317.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTEN - ENGELMANN TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,829,129	15,829,129
Residential	4,384,778	4,384,778
Commercial	1,066,993	1,066,993
Industrial	0	0
Mineral	12,134	12,134
State Railroad	0	0
Local Railroad	0	0
County Total	21,293,034	21,293,034
Total + Overlap	21,293,034	21,293,034

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	195,379
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	91,313	0.4500	0.428840	0.4289	0.4289	\$91,325.82	\$91,325.82	\$91,325.82	92.5351
047 SOCIAL SECURITY	7,365	0.0000	0.034589	0.0346	0.0346	\$7,367.39	\$7,367.39	\$7,367.39	7.4649
Totals	98,678		0.463429	0.4635	0.4635	\$98,693.21	\$98,693.21	\$98,693.21	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTENR - ENGELMANN ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,829,129	15,829,129
Residential	4,384,778	4,384,778
Commercial	1,066,993	1,066,993
Industrial	0	0
Mineral	12,134	12,134
State Railroad	0	0
Local Railroad	0	0
County Total	21,293,034	21,293,034
Total + Overlap	21,293,034	21,293,034

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	195,379
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	68,833	0.3300	0.323265	0.3233	0.3233	\$68,840.38	\$68,840.38	\$68,840.38	54.6299
008 JT. BRIDGE	10,137	0.0500	0.047607	0.0477	0.0477	\$10,156.78	\$10,156.78	\$10,156.78	8.0602
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$35,559.37	\$35,559.37	\$35,559.37	28.2190
010 EQUIPMENT & BUILDING	7,310	0.0350	0.034331	0.0344	0.0344	\$7,324.80	\$7,324.80	\$7,324.80	5.8128
047 SOCIAL SECURITY	4,118	0.0000	0.019340	0.0194	0.0194	\$4,130.85	\$4,130.85	\$4,130.85	3.2781
Totals	90,398		0.591543	0.5918	0.5918	\$126,012.18	\$126,012.18	\$126,012.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTESL - EAST ST LOUIS TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,180	3,250
Residential	36,794,243	22,754,401
Commercial	34,325,876	9,311,962
Industrial	7,766,547	4,293,029
Mineral	0	0
State Railroad	22,124,244	22,124,244
Local Railroad	692,699	612,174
County Total	101,709,789	59,099,060
Total + Overlap	101,709,789	59,099,060

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	42,610,729

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	120,000	0.2500	0.203049	0.2031	0.2031	\$206,572.58	\$120,030.19	\$120,030.19	47.9916
019 COMMUNITY BUILDING	9,500	0.0500	0.016075	0.0161	0.0161	\$16,375.28	\$9,514.95	\$9,514.95	3.8043
027 AUDIT	2,570	0.0050	0.004349	0.0044	0.0044	\$4,475.23	\$2,600.36	\$2,600.36	1.0397
035 LIABILITY INSURANCE	25,930	0.0000	0.043876	0.0439	0.0439	\$44,650.60	\$25,944.49	\$25,944.49	10.3733
047 SOCIAL SECURITY	40,000	0.0000	0.067683	0.0677	0.0677	\$68,857.53	\$40,010.06	\$40,010.06	15.9972
054 PUBLIC ASSISTANCE	52,000	0.1000	0.087988	0.0880	0.0880	\$89,504.61	\$52,007.17	\$52,007.17	20.7939
Totals	250,000		0.423020	0.4232	0.4232	\$430,435.83	\$250,107.22	\$250,107.22	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFA - FAYETTEVILLE TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,205,295	13,069,876
Residential	8,662,192	8,069,726
Commercial	2,757,697	1,175,482
Industrial	5,662	5,662
Mineral	26,484	26,484
State Railroad	0	0
Local Railroad	0	0
County Total	24,657,330	22,347,230
Total + Overlap	24,657,330	22,347,230

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	2,310,100

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	54,000	0.4500	0.241641	0.2417	0.2417	\$59,596.77	\$54,013.25	\$54,013.25	100.0000
054 GENERAL ASSISTANCE	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	54,000		0.241641	0.2417	0.2417	\$59,596.77	\$54,013.25	\$54,013.25	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFAR - FAYETTEVILLE ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	13,205,295	13,069,876
Residential	8,662,192	8,069,726
Commercial	2,757,697	1,175,482
Industrial	5,662	5,662
Mineral	26,484	26,484
State Railroad	0	0
Local Railroad	0	0
County Total	24,657,330	22,347,230
Total + Overlap	24,657,330	22,347,230

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	2,310,100

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFA - VIL OF FAYETTEVILLE	999	\$2,516.76
VCSL - VILLAGE OF ST LIBORY	999	\$8,236.50
Total		\$10,753.26

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
007 ROAD AND BRIDGE	50,300	0.3300	0.225084	0.2251	0.2251	\$55,503.65	\$50,303.61	\$50,303.61	53.1272
008 JT. BRIDGE	190	0.0010	0.000850	0.0009	0.0009	\$221.92	\$201.13	\$201.13	0.2124
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$41,177.74	\$37,319.87	\$37,319.87	39.4147
010 EQUIPMENT & BUILDING	6,860	0.0350	0.030697	0.0307	0.0307	\$7,569.80	\$6,860.60	\$6,860.60	7.2457
Totals	57,350		0.423631	0.4237	0.4237	\$104,473.11	\$94,685.21	\$94,685.21	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFR - FREEBURG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	28,795,897	28,795,897
Residential	65,305,403	65,305,403
Commercial	15,939,878	13,026,642
Industrial	3,005,336	3,005,336
Mineral	13,825	13,825
State Railroad	400,322	400,322
Local Railroad	0	0
County Total	113,460,661	110,547,425
Total + Overlap	113,460,661	110,547,425

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	800,626
TIF Increment	2,913,236

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	120,000	0.2500	0.108551	0.1086	0.1086	\$123,218.28	\$120,054.50	\$120,054.50	77.2954
005 I.M.R.F	5,000	0.0000	0.004523	0.0046	0.0046	\$5,219.19	\$5,085.18	\$5,085.18	3.2740
019 COMMUNITY BUILDING	5,000	0.0500	0.004523	0.0046	0.0046	\$5,219.19	\$5,085.18	\$5,085.18	3.2740
054 PUBLIC ASSISTANCE	25,000	0.1000	0.022615	0.0227	0.0227	\$25,755.57	\$25,094.27	\$25,094.27	16.1566
Totals	155,000		0.140212	0.1405	0.1405	\$159,412.23	\$155,319.13	\$155,319.13	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTFRR - FREEBURG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	28,795,897	28,795,897	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	65,305,403	65,305,403	EZ Tax Abated	\$0.00	VCFR - VILLAGE OF FREEBURG	999	\$86,188.86
Commercial	15,939,878	13,026,642	New Property	800,626	Total		
Industrial	3,005,336	3,005,336	TIF Increment	2,913,236	\$86,188.86		
Mineral	13,825	13,825					
State Railroad	400,322	400,322					
Local Railroad	0	0					
County Total	113,460,661	110,547,425					
Total + Overlap	113,460,661	110,547,425					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	256,611	0.3300	0.232128	0.2322	0.2322	\$263,455.65	\$256,691.12	\$256,691.12	48.1643
008 JT. BRIDGE	53,849	0.0500	0.048711	0.0488	0.0488	\$55,368.80	\$53,947.14	\$53,947.14	10.1224
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$189,479.30	\$184,614.20	\$184,614.20	34.6401
010 EQUIPMENT & BUILDING	37,679	0.0350	0.034084	0.0341	0.0341	\$38,690.09	\$37,696.67	\$37,696.67	7.0732
Totals	348,139		0.481923	0.4821	0.4821	\$546,993.84	\$532,949.13	\$532,949.13	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLEB - LEBANON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	15,105,623	15,104,506
Residential	37,463,925	37,461,009
Commercial	10,549,579	10,474,953
Industrial	845,436	844,838
Mineral	11,314	11,314
State Railroad	406,391	406,391
Local Railroad	0	0
County Total	64,382,268	64,303,011
Total + Overlap	64,382,268	64,303,011

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	152,269
TIF Increment	79,257

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	95,207	0.2500	0.148060	0.1481	0.1481	\$95,350.14	\$95,232.76	\$95,232.76	87.0153
035 LIABILITY INSURANCE	4,000	0.0000	0.006221	0.0063	0.0063	\$4,056.08	\$4,051.09	\$4,051.09	3.7015
047 SOCIAL SECURITY	6,500	0.0000	0.010108	0.0102	0.0102	\$6,566.99	\$6,558.91	\$6,558.91	5.9930
054 PUBLIC ASSISTANCE	3,600	0.1000	0.005599	0.0056	0.0056	\$3,605.41	\$3,600.97	\$3,600.97	3.2902
Totals	109,307		0.169988	0.1702	0.1702	\$109,578.62	\$109,443.73	\$109,443.73	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLER - LEBANON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	15,105,623	15,104,506	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	37,463,925	37,461,009	EZ Tax Abated	\$0.00	VCLE - CITY OF LEBANON	999	\$49,391.53
Commercial	10,549,579	10,474,953	New Property	152,269	VCSU - VIL OF SUMMERFIELD	999	\$3,889.59
Industrial	845,436	844,838	TIF Increment	79,257	Total		\$53,281.12
Mineral	11,314	11,314					
State Railroad	406,391	406,391					
Local Railroad	0	0					
County Total	64,382,268	64,303,011					
Total + Overlap	64,382,268	64,303,011					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	142,556	0.3200	0.221694	0.2217	0.2217	\$142,735.49	\$142,559.78	\$142,559.78	53.9154
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$107,518.39	\$107,386.03	\$107,386.03	40.6128
035 LIABILITY INSURANCE	6,900	0.0000	0.010730	0.0108	0.0108	\$6,953.28	\$6,944.73	\$6,944.73	2.6265
047 SOCIAL SECURITY	7,500	0.0000	0.011664	0.0117	0.0117	\$7,532.73	\$7,523.45	\$7,523.45	2.8453
Totals	156,956		0.411088	0.4112	0.4112	\$264,739.89	\$264,413.99	\$264,413.99	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLNR - LENZBURG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	8,510,123	8,510,123	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	3,353,296	3,353,296	EZ Tax Abated	\$0.00	VCLNZ - VILLAGE OF LENZBURG	999	\$6,129.43
Commercial	396,808	396,808	New Property	9,375	Total		\$6,129.43
Industrial	627,161	627,161	TIF Increment	0			
Mineral	150	150					
State Railroad	258,039	258,039					
Local Railroad	0	0					
County Total	13,145,577	13,145,577					
Total + Overlap	13,145,577	13,145,577					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	40,604	0.3300	0.308880	0.3089	0.3089	\$40,606.69	\$40,606.69	\$40,606.69	86.0685
008 JT. BRIDGE	6,743	0.0500	0.051295	0.0500	0.0500	\$6,572.79	\$6,572.79	\$6,572.79	13.9315
Totals	47,347		0.360175	0.3589	0.3589	\$47,179.48	\$47,179.48	\$47,179.48	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTLNZ - LENZBURG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,510,123	8,510,123
Residential	3,353,296	3,353,296
Commercial	396,808	396,808
Industrial	627,161	627,161
Mineral	150	150
State Railroad	258,039	258,039
Local Railroad	0	0
County Total	13,145,577	13,145,577
Total + Overlap	13,145,577	13,145,577

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	9,375
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	24,303	0.4500	0.184876	0.1849	0.1849	\$24,306.17	\$24,306.17	\$24,306.17	98.7186
054 PUBLIC ASSISTANCE	313	0.1000	0.002381	0.0024	0.0024	\$315.49	\$315.49	\$315.49	1.2814
Totals	24,616		0.187257	0.1873	0.1873	\$24,621.66	\$24,621.66	\$24,621.66	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMIL - MILLSTADT TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	55,550,356	55,549,736
Residential	98,662,419	98,044,286
Commercial	11,259,041	7,382,857
Industrial	1,674,969	1,431,723
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	167,146,785	162,408,602
Total + Overlap	167,146,785	162,408,602

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	474,648
TIF Increment	4,738,183

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	136,880	0.2500	0.084281	0.0843	0.0843	\$140,904.74	\$136,910.45	\$136,910.45	99.1765
054 PUBLIC ASSISTANCE	1,000	0.1000	0.000616	0.0007	0.0007	\$1,170.03	\$1,136.86	\$1,136.86	0.8235
Totals	137,880		0.084897	0.0850	0.0850	\$142,074.77	\$138,047.31	\$138,047.31	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMIR - MILLSTADT ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	55,550,356	55,549,736	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	98,662,419	98,044,286	EZ Tax Abated	\$0.00	VCMI - VILLAGE OF MILLSTADT	999	\$61,705.93
Commercial	11,259,041	7,382,857	New Property	474,648	Total		
Industrial	1,674,969	1,431,723	TIF Increment	4,738,183	\$61,705.93		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	167,146,785	162,408,602					
Total + Overlap	167,146,785	162,408,602					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	236,061	0.3300	0.145350	0.1454	0.1454	\$243,031.43	\$236,142.11	\$236,142.11	49.8628
008 JT. BRIDGE	1,000	0.0500	0.000616	0.0007	0.0007	\$1,170.03	\$1,136.86	\$1,136.86	0.2401
009 PERMANENT ROAD	236,222	0.1670	0.145449	0.1455	0.1455	\$243,198.57	\$236,304.52	\$236,304.52	49.8971
Totals	473,283		0.291415	0.2916	0.2916	\$487,400.03	\$473,583.49	\$473,583.49	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMR - MARISSA TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	9,385,443	9,347,647
Residential	12,140,689	12,140,689
Commercial	3,339,436	3,339,436
Industrial	2,061,100	2,033,485
Mineral	81,997	81,997
State Railroad	602,895	602,895
Local Railroad	0	0
County Total	27,611,560	27,546,149
Total + Overlap	27,611,560	27,546,149

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	48,364
TIF Increment	65,411

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	68,113	0.2500	0.247269	0.2473	0.2473	\$68,283.39	\$68,121.63	\$68,121.63	70.1760
027 AUDIT	1,362	0.0050	0.004944	0.0050	0.0050	\$1,380.58	\$1,377.31	\$1,377.31	1.4188
035 LIABILITY INSURANCE	10,843	0.0000	0.039363	0.0394	0.0394	\$10,878.95	\$10,853.18	\$10,853.18	11.1805
047 SOCIAL SECURITY	5,885	0.0000	0.021364	0.0214	0.0214	\$5,908.87	\$5,894.88	\$5,894.88	6.0726
054 PUBLIC ASSISTANCE	10,816	0.1000	0.039265	0.0393	0.0393	\$10,851.34	\$10,825.64	\$10,825.64	11.1521
Totals	97,019		0.352205	0.3524	0.3524	\$97,303.13	\$97,072.64	\$97,072.64	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMRR - MARISSA ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	9,385,443	9,347,647	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	12,140,689	12,140,689	EZ Tax Abated	\$0.00	VCMR - VILLAGE OF MARISSA	999	\$27,336.73
Commercial	3,339,436	3,339,436	New Property	48,364	Total		
Industrial	2,061,100	2,033,485	TIF Increment	65,411	\$27,336.73		
Mineral	81,997	81,997					
State Railroad	602,895	602,895					
Local Railroad	0	0					
County Total	27,611,560	27,546,149					
Total + Overlap	27,611,560	27,546,149					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	89,909	0.3300	0.326394	0.3264	0.3264	\$90,124.13	\$89,910.63	\$89,910.63	50.4560
008 JT. BRIDGE	3,977	0.0150	0.014438	0.0145	0.0145	\$4,003.68	\$3,994.19	\$3,994.19	2.2415
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$46,111.31	\$46,002.07	\$46,002.07	25.8154
010 EQUIPMENT & BUILDING	9,535	0.0350	0.034615	0.0347	0.0347	\$9,581.21	\$9,558.51	\$9,558.51	5.3640
027 AUDIT	1,362	0.0050	0.004944	0.0050	0.0050	\$1,380.58	\$1,377.31	\$1,377.31	0.7729
035 LIABILITY INSURANCE	17,927	0.0000	0.065080	0.0651	0.0651	\$17,975.13	\$17,932.54	\$17,932.54	10.0634
047 SOCIAL SECURITY	9,399	0.0000	0.034121	0.0342	0.0342	\$9,443.15	\$9,420.78	\$9,420.78	5.2868
Totals	132,109		0.646592	0.6469	0.6469	\$178,619.19	\$178,196.03	\$178,196.03	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMS - MASCOUTAH TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	16,810,456	16,556,527
Residential	126,783,125	118,024,450
Commercial	30,490,572	22,096,284
Industrial	6,460,324	5,697,781
Mineral	2,026	2,026
State Railroad	483,219	483,219
Local Railroad	0	0
County Total	181,029,722	162,860,287
Total + Overlap	181,029,722	162,860,287

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	577,909
TIF Increment	18,169,435

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	162,000	0.2500	0.099472	0.0995	0.0995	\$180,124.57	\$162,045.99	\$162,045.99	95.2153
054 PUBLIC ASSISTANCE	8,000	0.1000	0.004912	0.0050	0.0050	\$9,051.49	\$8,143.01	\$8,143.01	4.7847
Totals	170,000		0.104384	0.1045	0.1045	\$189,176.06	\$170,189.00	\$170,189.00	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTMSR - MASCOUTAH ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	16,810,456	16,556,527
Residential	126,783,125	118,024,450
Commercial	30,490,572	22,096,284
Industrial	6,460,324	5,697,781
Mineral	2,026	2,026
State Railroad	483,219	483,219
Local Railroad	0	0
County Total	181,029,722	162,860,287
Total + Overlap	181,029,722	162,860,287

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	577,909
TIF Increment	18,169,435

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCMAS - CITY OF MASCOUTAH	999	\$63,727.96
VCNB - VILLAGE OF NEW BADEN	999	\$2,086.14
Total		\$65,814.10

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	149,000	0.3300	0.091490	0.0915	0.0915	\$165,642.20	\$149,017.16	\$149,017.16	33.6273
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$302,319.64	\$271,976.68	\$271,976.68	61.3745
010 EQUIPMENT & BUILDING	22,000	0.0350	0.013509	0.0136	0.0136	\$24,620.04	\$22,149.00	\$22,149.00	4.9982
Totals	171,000		0.271999	0.2721	0.2721	\$492,581.88	\$443,142.84	\$443,142.84	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTNA - NEW ATHENS TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	11,858,327	11,854,664
Residential	21,772,300	21,772,300
Commercial	3,372,536	2,951,639
Industrial	938,898	938,898
Mineral	2,473	2,473
State Railroad	905,950	905,950
Local Railroad	0	0
County Total	38,850,484	38,425,924
Total + Overlap	38,850,484	38,425,924

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	424,560

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	42,000	0.4500	0.109301	0.1094	0.1094	\$42,502.43	\$42,037.96	\$42,037.96	74.2702
019 COMMUNITY BUILDING	14,000	0.0500	0.036434	0.0365	0.0365	\$14,180.43	\$14,025.46	\$14,025.46	24.7794
054 GENERAL ASSISTANCE	500	0.1000	0.001301	0.0014	0.0014	\$543.91	\$537.96	\$537.96	0.9504
Totals	56,500		0.147036	0.1473	0.1473	\$57,226.77	\$56,601.38	\$56,601.38	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTNAR - NEW ATHENS ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	11,858,327	11,854,664	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	21,772,300	21,772,300	EZ Tax Abated	\$0.00	VCNA - VIL OF NEW ATHENS	999	\$34,533.91
Commercial	3,372,536	2,951,639	New Property	0	Total		\$34,533.91
Industrial	938,898	938,898	TIF Increment	424,560			
Mineral	2,473	2,473					
State Railroad	905,950	905,950					
Local Railroad	0	0					
County Total	38,850,484	38,425,924					
Total + Overlap	38,850,484	38,425,924					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	103,000	0.3300	0.268048	0.2681	0.2681	\$104,158.15	\$103,019.90	\$103,019.90	79.7916
008 JT. BRIDGE	10,000	0.0500	0.026024	0.0261	0.0261	\$10,139.98	\$10,029.17	\$10,029.17	7.7679
010 EQUIPMENT & BUILDING	11,000	0.0350	0.028627	0.0287	0.0287	\$11,150.09	\$11,028.24	\$11,028.24	8.5417
035 LIABILITY INSURANCE	5,000	0.0000	0.013012	0.0131	0.0131	\$5,089.41	\$5,033.80	\$5,033.80	3.8988
Totals	129,000		0.335711	0.3360	0.3360	\$130,537.63	\$129,111.11	\$129,111.11	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTOF - O FALLON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	37,421,808	37,391,447
Residential	460,203,880	460,079,232
Commercial	93,667,208	64,319,191
Industrial	1,878,735	1,803,806
Mineral	10,378	10,378
State Railroad	363,505	363,505
Local Railroad	1,790	1,790
County Total	593,547,304	563,969,349
Total + Overlap	593,547,304	563,969,349

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,604,974
TIF Increment	29,577,955

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	339,700	0.2500	0.060234	0.0603	0.0603	\$357,909.02	\$340,073.52	\$340,073.52	83.5180
054 PUBLIC ASSISTANCE	67,000	0.1000	0.011880	0.0119	0.0119	\$70,632.13	\$67,112.35	\$67,112.35	16.4820
Totals	406,700		0.072114	0.0722	0.0722	\$428,541.15	\$407,185.87	\$407,185.87	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTOFR - O FALLON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	37,421,808	37,391,447
Residential	460,203,880	460,079,232
Commercial	93,667,208	64,319,191
Industrial	1,878,735	1,803,806
Mineral	10,378	10,378
State Railroad	363,505	363,505
Local Railroad	1,790	1,790
County Total	593,547,304	563,969,349
Total + Overlap	593,547,304	563,969,349

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	2,604,974
TIF Increment	29,577,955

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCLE - CITY OF LEBANON	999	\$8,646.69
VCOF - CITY OF O FALLON	999	\$298,274.96
VCSH - VILLAGE OF SHILOH	999	\$177.66
Total		\$307,099.31

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	670,000	0.2800	0.118801	0.1189	0.1189	\$705,727.74	\$670,559.56	\$670,559.56	41.5880
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$991,224.00	\$941,828.81	\$941,828.81	58.4120
Totals	670,000		0.285801	0.2859	0.2859	\$1,696,951.74	\$1,612,388.37	\$1,612,388.37	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTPD - PRAIRIE DULONG TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	17,120,707	17,120,707
Residential	57,400,230	57,400,230
Commercial	643,063	643,063
Industrial	130,538	130,538
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	75,294,538	75,294,538
Total + Overlap	75,294,538	75,294,538

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	590,017
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	52,900	0.4500	0.070257	0.0703	0.0703	\$52,932.06	\$52,932.06	\$52,932.06	69.9503
005 I.M.R.F	4,000	0.0000	0.005313	0.0054	0.0054	\$4,065.91	\$4,065.91	\$4,065.91	5.3731
027 AUDIT	2,800	0.0050	0.003719	0.0038	0.0038	\$2,861.19	\$2,861.19	\$2,861.19	3.7811
035 LIABILITY INSURANCE	3,000	0.0000	0.003984	0.0040	0.0040	\$3,011.78	\$3,011.78	\$3,011.78	3.9801
047 SOCIAL SECURITY	4,000	0.0000	0.005313	0.0054	0.0054	\$4,065.91	\$4,065.91	\$4,065.91	5.3731
054 PUBLIC ASSISTANCE	8,700	0.1000	0.011555	0.0116	0.0116	\$8,734.17	\$8,734.17	\$8,734.17	11.5423
Totals	75,400		0.100141	0.1005	0.1005	\$75,671.02	\$75,671.02	\$75,671.02	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTPDR - PRAIRIE DULONG ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	17,120,707	17,120,707	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	57,400,230	57,400,230	EZ Tax Abated	\$0.00	VCHE - VILLAGE OF HECKER	999	\$4.82
Commercial	643,063	643,063	New Property	590,017	Total		\$4.82
Industrial	130,538	130,538	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	75,294,538	75,294,538					
Total + Overlap	75,294,538	75,294,538					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I. M. R. F.	2,850	0.0000	0.003785	0.0038	0.0038	\$2,861.19	\$2,861.19	\$2,861.19	1.2715
007 ROAD AND BRIDGE	71,000	0.3300	0.094296	0.0943	0.0943	\$71,002.75	\$71,002.75	\$71,002.75	31.5490
008 JT. BRIDGE	3,000	0.0500	0.003984	0.0040	0.0040	\$3,011.78	\$3,011.78	\$3,011.78	1.3382
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$125,741.88	\$125,741.88	\$125,741.88	55.8715
010 EQUIPMENT & BUILDING	15,000	0.0350	0.019922	0.0200	0.0200	\$15,058.91	\$15,058.91	\$15,058.91	6.6912
027 AUDIT	1,750	0.0500	0.002324	0.0024	0.0024	\$1,807.07	\$1,807.07	\$1,807.07	0.8029
035 LIABILITY INSURANCE	2,500	0.0000	0.003320	0.0034	0.0034	\$2,560.01	\$2,560.01	\$2,560.01	1.1375
047 SOCIAL SECURITY	3,000	0.0000	0.003984	0.0040	0.0040	\$3,011.78	\$3,011.78	\$3,011.78	1.3382
Totals	99,100		0.298615	0.2989	0.2989	\$225,055.37	\$225,055.37	\$225,055.37	100.0000

Tax Computation Report ST. CLAIR County

Taxing District	TTSC - ST CLAIR TWP		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,435,821	8,433,217	EZ Value Abated	0
Residential	513,805,497	513,132,064	EZ Tax Abated	\$0.00
Commercial	95,949,941	88,465,588	New Property	1,836,492
Industrial	2,437,309	2,259,277	TIF Increment	8,338,422
Mineral	962	962		
State Railroad	949,494	949,494		
Local Railroad	0	0		
County Total	621,579,024	613,240,602		
Total + Overlap	621,579,024	613,240,602		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	126,640	0.2500	0.020651	0.0207	0.0207	\$128,666.86	\$126,940.80	\$126,940.80	46.5168
042 PARKS	117,722	0.0200	0.019197	0.0192	0.0192	\$119,343.17	\$117,742.20	\$117,742.20	43.1461
054 PUBLIC ASSISTANCE	27,738	0.1000	0.004523	0.0046	0.0046	\$28,592.64	\$28,209.07	\$28,209.07	10.3371
Totals	272,100		0.044371	0.0445	0.0445	\$276,602.67	\$272,892.07	\$272,892.07	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSCR - ST CLAIR ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	8,435,821	8,433,217
Residential	513,805,497	513,132,064
Commercial	95,949,941	88,465,588
Industrial	2,437,309	2,259,277
Mineral	962	962
State Railroad	949,494	949,494
Local Railroad	0	0
County Total	621,579,024	613,240,602
Total + Overlap	621,579,024	613,240,602

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,836,492
TIF Increment	8,338,422

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFH - CITY OF FAIRVIEW HTS	999	\$4,025.97
VCSH - VILLAGE OF SHILOH	999	\$52,899.49
VCSW - VILLAGE OF SWANSEA	999	\$101,471.15
Total		\$158,396.61

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	465,000	0.1650	0.075827	0.0759	0.0759	\$471,778.48	\$465,449.62	\$465,449.62	31.2474
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$1,038,036.97	\$1,024,111.81	\$1,024,111.81	68.7526
Totals	465,000		0.242827	0.2429	0.2429	\$1,509,815.45	\$1,489,561.43	\$1,489,561.43	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSK - STOOKEY TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	28,612,229	28,612,229
Residential	122,394,750	122,394,750
Commercial	12,473,140	11,399,397
Industrial	187,494	187,494
Mineral	0	0
State Railroad	563,261	563,261
Local Railroad	7,587	7,587
County Total	164,238,461	163,164,718
Total + Overlap	164,238,461	163,164,718

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	109,187
TIF Increment	1,073,743

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	391,300	0.2500	0.239819	0.2399	0.2399	\$394,008.07	\$391,432.16	\$391,432.16	47.2059
003 BONDS AND INTEREST	354,085	0.0000	0.217011	0.2171	0.2171	\$356,561.70	\$354,230.60	\$354,230.60	42.7194
005 I. M. R. F.	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	70,000	0.1000	0.042901	0.0430	0.0430	\$70,622.54	\$70,160.83	\$70,160.83	8.4612
042 PARK/PARK MAINTENANCE	0	0.0200	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	13,282	0.0000	0.008140	0.0082	0.0082	\$13,467.55	\$13,379.51	\$13,379.51	1.6135
Totals	828,667		0.507871	0.5082	0.5082	\$834,659.86	\$829,203.10	\$829,203.10	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSKR - STOOKEY ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	28,612,229	28,612,229
Residential	122,394,750	122,394,750
Commercial	12,473,140	11,399,397
Industrial	187,494	187,494
Mineral	0	0
State Railroad	563,261	563,261
Local Railroad	7,587	7,587
County Total	164,238,461	163,164,718
Total + Overlap	164,238,461	163,164,718

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	109,187
TIF Increment	1,073,743

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I. M. R. F.	21,000	0.0000	0.012870	0.0129	0.0129	\$21,186.76	\$21,048.25	\$21,048.25	2.6522
007 ROAD AND BRIDGE	280,600	0.1650	0.171974	0.1650	0.1650	\$270,993.46	\$269,221.78	\$269,221.78	33.9227
008 JT. BRIDGE	79,200	0.0500	0.048540	0.0486	0.0486	\$79,819.89	\$79,298.05	\$79,298.05	9.9918
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$274,278.23	\$272,485.08	\$272,485.08	34.3339
010 EQUIPMENT & BUILDING	58,400	0.0350	0.035792	0.0350	0.0350	\$57,483.46	\$57,107.65	\$57,107.65	7.1957
027 AUDIT	8,200	0.0500	0.005026	0.0051	0.0051	\$8,376.16	\$8,321.40	\$8,321.40	1.0485
035 LIABILITY INSURANCE	65,000	0.0000	0.039837	0.0399	0.0399	\$65,531.15	\$65,102.72	\$65,102.72	8.2031
047 SOCIAL SECURITY	21,000	0.0000	0.012870	0.0129	0.0129	\$21,186.76	\$21,048.25	\$21,048.25	2.6521
Totals	533,400		0.493909	0.4864	0.4864	\$798,855.87	\$793,633.18	\$793,633.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District	TTSL - SUGAR LOAF TWP		Equalization Factor 1.0	
Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	22,755,842	22,725,621	EZ Value Abated	0
Residential	52,737,374	48,023,953	EZ Tax Abated	\$0.00
Commercial	9,915,829	6,935,909	New Property	229,972
Industrial	12,305,944	4,653,774	TIF Increment	15,378,408
Mineral	89,821	89,821		
State Railroad	9,966,225	9,966,225		
Local Railroad	1,402,894	1,400,218		
County Total	109,173,929	93,795,521		
Total + Overlap	109,173,929	93,795,521		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	157,000	0.2500	0.167385	0.1674	0.1674	\$182,757.16	\$157,013.70	\$157,013.70	65.3651
005 I.M.R.F	23,000	0.0000	0.024521	0.0246	0.0246	\$26,856.79	\$23,073.70	\$23,073.70	9.6056
019 COMMUNITY BUILDING	24,000	0.0500	0.025588	0.0256	0.0256	\$27,948.53	\$24,011.65	\$24,011.65	9.9961
027 AUDIT	6,000	0.0500	0.006397	0.0064	0.0064	\$6,987.13	\$6,002.91	\$6,002.91	2.4990
035 LIABILITY INSURANCE	8,000	0.0000	0.008529	0.0086	0.0086	\$9,388.96	\$8,066.41	\$8,066.41	3.3581
042 PARKS	9,000	0.0200	0.009595	0.0096	0.0096	\$10,480.70	\$9,004.37	\$9,004.37	3.7485
047 SOCIAL SECURITY	13,000	0.0000	0.013860	0.0139	0.0139	\$15,175.18	\$13,037.58	\$13,037.58	5.4276
054 PUBLIC ASSISTANCE	0	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	240,000		0.255875	0.2561	0.2561	\$279,594.45	\$240,210.32	\$240,210.32	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSLR - SUGAR LOAF ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	22,755,842	22,725,621
Residential	52,737,374	48,023,953
Commercial	9,915,829	6,935,909
Industrial	12,305,944	4,653,774
Mineral	89,821	89,821
State Railroad	9,966,225	9,966,225
Local Railroad	1,402,894	1,400,218
County Total	109,173,929	93,795,521
Total + Overlap	109,173,929	93,795,521

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	229,972
TIF Increment	15,378,408

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCCA - VIL OF E CARONDELET	999	\$672.17
VCCOL - CITY OF COLUMBIA	999	\$1,759.77
VCDO - VILLAGE OF DUPO	999	\$12,001.80
Total		\$14,433.74

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	4,000	0.0000	0.004265	0.0043	0.0043	\$4,694.48	\$4,033.21	\$4,033.21	1.5614
007 ROAD AND BRIDGE	51,000	0.1650	0.054374	0.0544	0.0544	\$59,390.62	\$51,024.76	\$51,024.76	19.7531
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$182,320.46	\$156,638.52	\$156,638.52	60.6391
010 EQUIPMENT & BUILDING	26,000	0.0350	0.027720	0.0278	0.0278	\$30,350.35	\$26,075.15	\$26,075.15	10.0944
027 AUDIT	4,500	0.0500	0.004798	0.0048	0.0048	\$5,240.35	\$4,502.19	\$4,502.19	1.7429
035 LIABILITY INSURANCE	13,000	0.0000	0.013860	0.0139	0.0139	\$15,175.18	\$13,037.58	\$13,037.58	5.0472
047 SOCIAL SECURITY	3,000	0.0000	0.003198	0.0032	0.0032	\$3,493.57	\$3,001.46	\$3,001.46	1.1619
Totals	101,500		0.275215	0.2754	0.2754	\$300,665.01	\$258,312.87	\$258,312.87	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSM - SMITHTON TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	26,230,178	26,230,178
Residential	57,105,805	57,105,805
Commercial	5,425,392	5,425,392
Industrial	932,280	932,280
Mineral	15,345	15,345
State Railroad	200,161	200,161
Local Railroad	0	0
County Total	89,909,161	89,909,161
Total + Overlap	89,909,161	89,909,161

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	462,908
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	109,540	0.2500	0.121834	0.1219	0.1219	\$109,599.27	\$109,599.27	\$109,599.27	84.0690
005 I.M.R.F	2,500	0.0000	0.002781	0.0028	0.0028	\$2,517.46	\$2,517.46	\$2,517.46	1.9310
027 AUDIT	3,000	0.0050	0.003337	0.0034	0.0034	\$3,056.91	\$3,056.91	\$3,056.91	2.3448
035 LIABILITY INSURANCE	3,500	0.0000	0.003893	0.0039	0.0039	\$3,506.46	\$3,506.46	\$3,506.46	2.6897
047 SOCIAL SECURITY	5,600	0.0000	0.006229	0.0063	0.0063	\$5,664.28	\$5,664.28	\$5,664.28	4.3448
054 PUBLIC ASSISTANCE	6,000	0.1000	0.006673	0.0067	0.0067	\$6,023.91	\$6,023.91	\$6,023.91	4.6207
Totals	130,140		0.144747	0.1450	0.1450	\$130,368.29	\$130,368.29	\$130,368.29	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSMR - SMITHTON ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	26,230,178	26,230,178
Residential	57,105,805	57,105,805
Commercial	5,425,392	5,425,392
Industrial	932,280	932,280
Mineral	15,345	15,345
State Railroad	200,161	200,161
Local Railroad	0	0
County Total	89,909,161	89,909,161
Total + Overlap	89,909,161	89,909,161

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	462,908
TIF Increment	0

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCFR - VILLAGE OF FREEBURG	999	\$22,953.65
VCSMI - VILLAGE OF SMITHTON	999	\$58,603.81
Total		\$81,557.46

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
005 I.M.R.F	3,500	0.0000	0.003893	0.0039	0.0039	\$3,506.46	\$3,506.46	\$3,506.46	1.0798
007 ROAD AND BRIDGE	241,000	0.5810	0.268048	0.2681	0.2681	\$241,046.46	\$241,046.46	\$241,046.46	74.2248
008 JT. BRIDGE	42,000	0.0500	0.046714	0.0468	0.0468	\$42,077.49	\$42,077.49	\$42,077.49	12.9568
010 EQUIPMENT & BUILDING	29,500	0.0350	0.032811	0.0329	0.0329	\$29,580.11	\$29,580.11	\$29,580.11	9.1085
035 LIABILITY INSURANCE	2,500	0.0000	0.002781	0.0028	0.0028	\$2,517.46	\$2,517.46	\$2,517.46	0.7752
047 SOCIAL SECURITY	6,000	0.0000	0.006673	0.0067	0.0067	\$6,023.91	\$6,023.91	\$6,023.91	1.8549
Totals	324,500		0.360920	0.3612	0.3612	\$324,751.89	\$324,751.89	\$324,751.89	100.0000

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values
Farm	10,915	6,774	EZ Value Abated 0
Residential	378,538	220,800	EZ Tax Abated \$0.00
Commercial	1,274,087	896,704	New Property 0
Industrial	7,755,779	3,541,213	TIF Increment 4,787,443
Mineral	0	0	
State Railroad	5,214,948	5,214,948	
Local Railroad	81,316	47,701	
County Total	14,715,583	9,928,140	
Total + Overlap	14,715,583	9,928,140	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	46,187	0.4500	0.465213	0.4500	0.4500	\$66,220.12	\$44,676.63	\$44,676.63	69.8433
005 I.M.R.F	1,867	0.0000	0.018805	0.0189	0.0189	\$2,781.25	\$1,876.42	\$1,876.42	2.9334
019 COMMUNITY BUILDING	2,873	0.0500	0.028938	0.0290	0.0290	\$4,267.52	\$2,879.16	\$2,879.16	4.5010
035 LIABILITY INSURANCE	4,597	0.0000	0.046303	0.0464	0.0464	\$6,828.03	\$4,606.66	\$4,606.66	7.2016
054 PUBLIC ASSISTANCE	10,263	0.1000	0.103373	0.1000	0.1000	\$14,715.58	\$9,928.14	\$9,928.14	15.5207
Totals	65,787		0.662632	0.6443	0.6443	\$94,812.50	\$63,967.01	\$63,967.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSV - SHILOH VALLEY TWP

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,539,347	10,329,368
Residential	123,757,734	113,286,094
Commercial	16,497,934	8,623,751
Industrial	371,539	156,647
Mineral	1,293	1,293
State Railroad	483,969	483,969
Local Railroad	0	0
County Total	151,651,816	132,881,122
Total + Overlap	151,651,816	132,881,122

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	758,928
TIF Increment	18,770,694

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	41,000	0.2500	0.030855	0.0309	0.0309	\$46,860.41	\$41,060.27	\$41,060.27	89.0490
054 PUBLIC ASSISTANCE	5,000	0.1000	0.003763	0.0038	0.0038	\$5,762.77	\$5,049.48	\$5,049.48	10.9510
Totals	46,000		0.034618	0.0347	0.0347	\$52,623.18	\$46,109.75	\$46,109.75	100.0000

Tax Computation Report ST. CLAIR County

Taxing District TTSVR - SHILOH VALLEY ROAD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	10,539,347	10,329,368
Residential	123,757,734	113,286,094
Commercial	16,497,934	8,623,751
Industrial	371,539	156,647
Mineral	1,293	1,293
State Railroad	483,969	483,969
Local Railroad	0	0
County Total	151,651,816	132,881,122
Total + Overlap	151,651,816	132,881,122

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	758,928
TIF Increment	18,770,694

Road and Bridge Transfer

Municipality	Fund	Amount Extended
VCOF - CITY OF O FALLON	999	\$474.94
VCSH - VILLAGE OF SHILOH	999	\$28,711.56
Total		\$29,186.50

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	83,250	0.3300	0.062650	0.0627	0.0627	\$95,085.69	\$83,316.46	\$83,316.46	25.8663
008 JT. BRIDGE	16,750	0.0500	0.012605	0.0127	0.0127	\$19,259.78	\$16,875.90	\$16,875.90	5.2393
009 PERMANENT ROAD	0	0.1670	0.167000	0.1670	0.1670	\$253,258.53	\$221,911.47	\$221,911.47	68.8944
Totals	100,000		0.242255	0.2424	0.2424	\$367,604.00	\$322,103.83	\$322,103.83	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCAL - VILLAGE OF ALORTON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	21,807	1,770	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,024,466	862,599	EZ Tax Abated	\$0.00	TTCNR - CENTREVILLE ROAD	999	\$3,563.26
Commercial	2,607,493	1,488,493	New Property	0	Total		\$3,563.26
Industrial	6,148,726	563,256	TIF Increment	7,886,374			
Mineral	0	0					
State Railroad	1,398,491	1,398,491					
Local Railroad	4,484	4,484					
County Total	12,205,467	4,319,093					
Total + Overlap	12,205,467	4,319,093					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
035 LIABILITY INSURANCE	114,453	0.0000	2.649931	2.6500	2.6500	\$323,444.88	\$114,455.96	\$114,455.96	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	114,453		2.649931	2.6500	2.6500	\$323,444.88	\$114,455.96	\$114,455.96	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCBE - CITY OF BELLEVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,473,167	1,932,808
Residential	390,198,695	295,735,753
Commercial	172,407,207	96,947,446
Industrial	18,604,700	7,896,451
Mineral	155	0
State Railroad	644,618	644,618
Local Railroad	762	762
County Total	584,329,304	403,157,838
Total + Overlap	584,329,304	403,157,838

Other Values	
EZ Value Abated	199,713
EZ Tax Abated	\$5,197.13
New Property	481,625
TIF Increment	180,971,753

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	450,000	0.0000	0.111619	0.1117	0.1117	\$652,695.83	\$450,327.31	\$450,327.31	4.2924
001A CORPORATE	123,750	0.0000	0.030695	0.0307	0.0307	\$179,389.10	\$123,769.46	\$123,769.46	1.1797
005 I.M.R.F	730,000	0.0000	0.181071	0.1811	0.1811	\$1,058,220.37	\$730,118.84	\$730,118.84	6.9592
013 FIREMEN PENSION	3,670,000	0.0000	0.910313	0.9104	0.9104	\$5,319,733.98	\$3,670,348.96	\$3,670,348.96	34.9844
015 POLICE PENSION	3,600,000	0.0000	0.892951	0.8930	0.8930	\$5,218,060.68	\$3,600,199.49	\$3,600,199.49	34.3158
035 LIABILITY INSURANCE	700,000	0.0000	0.173629	0.1737	0.1737	\$1,014,980.00	\$700,285.16	\$700,285.16	6.6749
043 PLAYGROUND	380,000	0.0000	0.094256	0.0943	0.0943	\$551,022.53	\$380,177.84	\$380,177.84	3.6237
047 SOCIAL SECURITY	669,000	0.0000	0.165940	0.1660	0.1660	\$969,986.64	\$669,242.01	\$669,242.01	6.3790
054 GENERAL ASSISTANCE	166,850	0.0000	0.041386	0.0414	0.0414	\$241,912.33	\$166,907.34	\$166,907.34	1.5909
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	10,489,600		2.601860	2.6023	2.6023	\$15,206,001.46	\$10,491,376.41	\$10,491,376.41	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCBR - VILLAGE OF BROOKLYN

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	324	188
Residential	374,214	216,476
Commercial	261,453	112,747
Industrial	939,244	714,182
Mineral	0	0
State Railroad	2,293,334	2,293,334
Local Railroad	52,448	18,833
County Total	3,921,017	3,355,760
Total + Overlap	3,921,017	3,355,760

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	565,257

Fund/Name	Levy 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	0.230142	0.2302	0.2302	\$9,026.18	\$7,724.96	\$7,724.96	18.1417
014 POLICE PROTECTION	2,315	0.0750	0.068986	0.0690	0.0690	\$2,705.50	\$2,315.47	\$2,315.47	5.4378
027 AUDIT	2,830	0.0000	0.084333	0.0844	0.0844	\$3,309.34	\$2,832.26	\$2,832.26	6.6514
035 LIABILITY INSURANCE	16,120	0.0000	0.480368	0.4804	0.4804	\$18,836.57	\$16,121.07	\$16,121.07	37.8596
041 STREET LIGHTING	1,513	0.0500	0.045087	0.0451	0.0451	\$1,768.38	\$1,513.45	\$1,513.45	3.5543
047 SOCIAL SECURITY	7,650	0.0000	0.227966	0.2280	0.2280	\$8,939.92	\$7,651.13	\$7,651.13	17.9683
060 UNEMPLOYMENT INS	4,422	0.0000	0.131773	0.1318	0.1318	\$5,167.90	\$4,422.89	\$4,422.89	10.3869
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		1.268655	1.2689	1.2689	\$49,753.79	\$42,581.23	\$42,581.23	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCA - VIL OF E CARONDELET

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	107,845	107,845	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,072,604	2,072,604	EZ Tax Abated	\$0.00	TTSLR - SUGAR LOAF ROAD	999	\$672.17
Commercial	238,096	238,096	New Property	0	Total		
Industrial	48,118	48,118	TIF Increment	0	\$672.17		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	4,550	4,550					
County Total	2,471,213	2,471,213					
Total + Overlap	2,471,213	2,471,213					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	5,712	0.2500	0.231142	0.2312	0.2312	\$5,713.44	\$5,713.44	\$5,713.44	15.6502
014 POLICE PROTECTION	3,652	0.1500	0.147782	0.1478	0.1478	\$3,652.45	\$3,652.45	\$3,652.45	10.0047
027 AUDIT	4,516	0.0000	0.182744	0.1828	0.1828	\$4,517.38	\$4,517.38	\$4,517.38	12.3739
035 LIABILITY INSURANCE	21,387	0.0000	0.865445	0.8655	0.8655	\$21,388.35	\$21,388.35	\$21,388.35	58.5866
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
046 ESDA	1,313	0.0500	0.053132	0.0500	0.0500	\$1,235.61	\$1,235.61	\$1,235.61	3.3846
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	36,580		1.480245	1.4773	1.4773	\$36,507.23	\$36,507.23	\$36,507.23	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCA - VILLAGE OF CAHOKIA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	241,646	187,361	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	32,248,401	31,230,554	EZ Tax Abated	\$0.00	TTCNR - CENTREVILLE ROAD	999	\$36,686.87
Commercial	15,017,929	8,486,356	New Property	2,853	Total		
Industrial	5,683,090	2,886,410	TIF Increment	10,400,385	\$36,686.87		
Mineral	0	0					
State Railroad	1,678,258	1,678,258					
Local Railroad	0	0					
County Total	54,869,324	44,468,939					
Total + Overlap	54,869,324	44,468,939					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	112,230	0.2500	0.252378	0.2500	0.2500	\$137,173.31	\$111,172.35	\$111,172.35	3.8503
005 I.M.R.F	297,230	0.0000	0.668399	0.6684	0.6684	\$366,746.56	\$297,230.39	\$297,230.39	10.2945
014 POLICE PROTECTION	67,338	0.1500	0.151427	0.1500	0.1500	\$82,303.99	\$66,703.41	\$66,703.41	2.3103
015 POLICE PENSION	1,099,371	0.0000	2.472222	2.4723	2.4723	\$1,356,534.30	\$1,099,405.58	\$1,099,405.58	38.0776
035 LIABILITY INSURANCE	1,040,468	0.0000	2.339764	2.3398	2.3398	\$1,283,832.44	\$1,040,484.23	\$1,040,484.23	36.0368
041 STREET LIGHTING	22,446	0.0500	0.050476	0.0500	0.0500	\$27,434.66	\$22,234.47	\$22,234.47	0.7701
046 ESDA	2,290	0.0500	0.005150	0.0052	0.0052	\$2,853.20	\$2,312.38	\$2,312.38	0.0801
047 SOCIAL SECURITY	247,715	0.0000	0.557052	0.5571	0.5571	\$305,677.00	\$247,736.46	\$247,736.46	8.5803
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,889,088		6.496868	6.4928	6.4928	\$3,562,555.46	\$2,887,279.27	\$2,887,279.27	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCEN - CITY OF CENTREVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	127,004	76,378	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	6,336,185	4,252,250	EZ Tax Abated	\$0.00	TTCNR - CENTREVILLE ROAD	999	\$7,022.05
Commercial	2,756,859	499,546	New Property	0	Total		\$7,022.05
Industrial	350,804	183,352	TIF Increment	4,559,601			
Mineral	0	0					
State Railroad	3,484,739	3,484,739					
Local Railroad	15,580	15,305					
County Total	13,071,171	8,511,570					
Total + Overlap	13,071,171	8,511,570					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	42,000	0.0000	0.493446	0.4935	0.4935	\$64,506.23	\$42,004.60	\$42,004.60	9.5569
014 POLICE PROTECTION	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
015 POLICE PENSION	220,000	0.0000	2.584717	2.5848	2.5848	\$337,863.63	\$220,007.06	\$220,007.06	50.0562
027 AUDIT	40,000	0.0000	0.469949	0.4700	0.4700	\$61,434.50	\$40,004.38	\$40,004.38	9.1018
035 LIABILITY INSURANCE	75,000	0.0000	0.881154	0.8812	0.8812	\$115,183.16	\$75,003.95	\$75,003.95	17.0650
047 SOCIAL SECURITY	62,500	0.0000	0.734295	0.7343	0.7343	\$95,981.61	\$62,500.46	\$62,500.46	14.2201
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	439,500		5.163561	5.1638	5.1638	\$674,969.13	\$439,520.45	\$439,520.45	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCLL - CITY OF COLLINSVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	56,481	52,376
Residential	37,255,091	37,254,709
Commercial	2,347,894	2,249,577
Industrial	418,816	418,816
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	40,078,282	39,975,478
Total + Overlap	387,264,912	387,162,108

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	102,804

Overlapping County	Overlap EAV
MADISON COUNTY	*347,186,630
Total	347,186,630

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$759.53
Total		\$759.53

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	831,746	0.0000	0.214832	0.2149	0.2149	\$86,128.23	\$85,907.30	\$832,011.37	28.9505
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
013 FIREMEN PENSION	809,944	0.0000	0.209200	0.2092	0.2092	\$83,843.77	\$83,628.70	\$809,943.13	28.1827
015 POLICE PENSION	1,231,810	0.0000	0.318164	0.3182	0.3182	\$127,529.09	\$127,201.97	\$1,231,949.83	42.8668
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,873,500		0.742196	0.7423	0.7423	\$297,501.09	\$296,737.97	\$2,873,904.33	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCOL - CITY OF COLUMBIA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	76,694	76,694
Residential	6,228,160	6,228,160
Commercial	164,896	164,896
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	6,469,750	6,469,750
Total + Overlap	290,041,890	290,041,890

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

Overlapping County	Overlap EAV
MONROE COUNTY	*283,572,140
Total	283,572,140

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTSLR - SUGAR LOAF ROAD	999	\$1,759.77
Total		\$1,759.77

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	930,000	0.3360	0.320643	0.3207	0.3207	\$20,748.49	\$20,748.49	\$930,164.34	41.1418
003 BONDS AND INTEREST	79,200	0.0000	0.027306	0.0274	0.0274	\$1,772.71	\$1,772.71	\$79,471.48	3.5151
005 I.M.R.F	150,000	0.0000	0.051717	0.0518	0.0518	\$3,351.33	\$3,351.33	\$150,241.70	6.6453
012 FIRE PROTECTION	0	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
015 POLICE PENSION	440,000	0.0000	0.151702	0.1518	0.1518	\$9,821.08	\$9,821.08	\$440,283.59	19.4740
025 GARBAGE	108,000	0.2000	0.037236	0.0373	0.0373	\$2,413.22	\$2,413.22	\$108,185.62	4.7851
035 LIABILITY INSURANCE	120,000	0.0000	0.041373	0.0414	0.0414	\$2,678.48	\$2,678.48	\$120,077.34	5.3111
040 STREET & BRIDGE	270,000	0.1013	0.093090	0.0659	0.0659	\$4,263.57	\$4,263.57	\$191,137.61	8.4541
047 SOCIAL SECURITY	195,000	0.0000	0.067232	0.0673	0.0673	\$4,354.14	\$4,354.14	\$195,198.19	8.6337
143 MEDICARE	46,000	0.0000	0.015860	0.0159	0.0159	\$1,028.69	\$1,028.69	\$46,116.66	2.0398
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,338,200		0.806159	0.7795	0.7795	\$50,431.71	\$50,431.71	\$2,260,876.53	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCCSY - VIL OF CASEYVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,349,876	1,972,790
Residential	34,184,787	27,792,734
Commercial	15,615,661	7,484,235
Industrial	695,011	274,562
Mineral	0	0
State Railroad	176,744	176,744
Local Railroad	766	766
County Total	53,022,845	37,701,831
Total + Overlap	53,022,845	37,701,831

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	278,101
TIF Increment	15,321,014

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$3,934.67
TTCSR - CASEYVILLE ROAD	999	\$625.72
Total		\$4,560.39

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	95,750	0.2500	0.253966	0.2500	0.2500	\$132,557.11	\$94,254.58	\$94,254.58	10.4224
005 I.M.R.F	60,000	0.0000	0.159144	0.1592	0.1592	\$84,412.37	\$60,021.31	\$60,021.31	6.6369
014 POLICE PROTECTION	57,450	0.1500	0.152380	0.1500	0.1500	\$79,534.27	\$56,552.75	\$56,552.75	6.2534
015 POLICE PENSION	295,000	0.0000	0.782455	0.7825	0.7825	\$414,903.76	\$295,016.83	\$295,016.83	32.6218
027 AUDIT	20,400	0.0000	0.054109	0.0542	0.0542	\$28,738.38	\$20,434.39	\$20,434.39	2.2596
035 LIABILITY INSURANCE	245,000	0.0000	0.649836	0.6499	0.6499	\$344,595.47	\$245,024.20	\$245,024.20	27.0938
042 PARKS	26,000	0.0750	0.068962	0.0690	0.0690	\$36,585.76	\$26,014.26	\$26,014.26	2.8766
047 SOCIAL SECURITY	92,000	0.0000	0.244020	0.2441	0.2441	\$129,428.76	\$92,030.17	\$92,030.17	10.1763
060 UNEMPLOYMENT INS	15,000	0.0000	0.039786	0.0398	0.0398	\$21,103.09	\$15,005.33	\$15,005.33	1.6592
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	906,600		2.404658	2.3987	2.3987	\$1,271,858.97	\$904,353.82	\$904,353.82	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCDO - VILLAGE OF DUPO			Equalization Factor 1.0			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	508,679	478,458	EZ Value Abated	0	MONROE COUNTY	*68,868
Residential	33,017,572	28,304,151	EZ Tax Abated	\$0.00	Total	68,868
Commercial	7,767,488	4,787,568	New Property	19,298	<i>* denotes use of estimated EAV</i>	
Industrial	9,753,796	2,101,626	TIF Increment	15,378,408	Road and Bridge Transfer	
Mineral	0	0			Road District	Fund
State Railroad	7,340,529	7,340,529				Amount Extended
Local Railroad	1,114,629	1,111,953			TTSLR - SUGAR LOAF ROAD	999
County Total	59,502,693	44,124,285			Total	\$12,001.80
Total + Overlap	59,571,561	44,193,153				\$12,001.80

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	110,000	0.2500	0.248907	0.2490	0.2490	\$148,161.71	\$109,869.47	\$110,040.95	35.7143
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	65,500	0.0000	0.148213	0.1483	0.1483	\$88,242.49	\$65,436.31	\$65,538.45	21.2708
014 POLICE PROTECTION	65,000	0.1500	0.147082	0.1471	0.1471	\$87,528.46	\$64,906.82	\$65,008.13	21.0987
047 SOCIAL SECURITY	67,500	0.0000	0.152739	0.1528	0.1528	\$90,920.11	\$67,421.91	\$67,527.14	21.9162
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	308,000		0.696941	0.6972	0.6972	\$414,852.77	\$307,634.51	\$308,114.67	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCESL - CITY OF E ST LOUIS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	6,180	3,250
Residential	36,794,243	22,754,401
Commercial	34,325,876	9,311,962
Industrial	7,766,547	4,293,029
Mineral	0	0
State Railroad	22,124,244	22,124,244
Local Railroad	692,699	612,174
County Total	101,709,789	59,099,060
Total + Overlap	101,709,789	59,099,060

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	42,610,729

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	463,088	0.0000	0.783579	0.7836	0.7836	\$796,997.91	\$463,100.23	\$463,100.23	26.1016
005 I.M.R.F	27,000	0.0000	0.045686	0.0457	0.0457	\$46,481.37	\$27,008.27	\$27,008.27	1.5223
013 FIREMEN PENSION	621,104	0.0000	1.050954	1.0510	1.0510	\$1,068,969.88	\$621,131.12	\$621,131.12	35.0088
015 POLICE PENSION	500,501	0.0000	0.846885	0.8469	0.8469	\$861,380.20	\$500,509.94	\$500,509.94	28.2103
035 LIABILITY INSURANCE	144,396	0.0000	0.244329	0.2444	0.2444	\$248,578.72	\$144,438.10	\$144,438.10	8.1410
046 ESDA	18,000	0.0000	0.030457	0.0305	0.0305	\$31,021.49	\$18,025.21	\$18,025.21	1.0160
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,774,089		3.001890	3.0021	3.0021	\$3,053,429.57	\$1,774,212.87	\$1,774,212.87	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFA - VIL OF FAYETTEVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	40,480	31,244	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,046,445	1,949,678	EZ Tax Abated	\$0.00	TTFAR - FAYETTEVILLE ROAD	999	\$2,516.76
Commercial	692,312	254,210	New Property	0	Total		
Industrial	0	0	TIF Increment	544,105	\$2,516.76		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	2,779,237	2,235,132					
Total + Overlap	2,779,237	2,235,132					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	6,176	0.2500	0.276315	0.2500	0.2500	\$6,948.09	\$5,587.83	\$5,587.83	21.6921
014 POLICE PROTECTION	1,852	0.0750	0.082859	0.0750	0.0750	\$2,084.43	\$1,676.35	\$1,676.35	6.5076
027 AUDIT	6,880	0.0000	0.307812	0.3079	0.3079	\$8,557.27	\$6,881.97	\$6,881.97	26.7158
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	8,276	0.0000	0.370269	0.3703	0.3703	\$10,291.51	\$8,276.69	\$8,276.69	32.1301
143 MEDICARE	3,337	0.0000	0.149298	0.1493	0.1493	\$4,149.40	\$3,337.05	\$3,337.05	12.9544
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	26,521		1.186553	1.1525	1.1525	\$32,030.70	\$25,759.89	\$25,759.89	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFC - VIL OF FAIRMONT CITY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	82,490	50,266
Residential	8,498,078	8,178,170
Commercial	4,669,428	2,109,499
Industrial	8,129,786	4,027,904
Mineral	0	0
State Railroad	2,410,229	2,410,229
Local Railroad	36,621	30,522
County Total	23,826,632	16,806,590
Total + Overlap	24,563,182	17,543,140

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	116,653
TIF Increment	7,020,042

Overlapping County	Overlap EAV
MADISON COUNTY	*736,550
Total	736,550

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$11,781.93
Total		\$11,781.93

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	44,000	0.2500	0.250810	0.2500	0.2500	\$59,566.58	\$42,016.48	\$43,857.85	12.9481
005 I. M. R. F.	114,000	0.0000	0.649827	0.6499	0.6499	\$154,849.28	\$109,226.03	\$114,012.87	33.6596
012 FIRE PROTECTION	15,400	0.3000	0.087784	0.0878	0.0878	\$20,919.78	\$14,756.19	\$15,402.88	4.5473
014 POLICE PROTECTION	29,500	0.1500	0.168157	0.1500	0.1500	\$35,739.95	\$25,209.89	\$26,314.71	7.7688
025 GARBAGE	10,250	0.2000	0.058427	0.0585	0.0585	\$13,938.58	\$9,831.86	\$10,262.74	3.0298
027 AUDIT	6,750	0.0000	0.038477	0.0385	0.0385	\$9,173.25	\$6,470.54	\$6,754.11	1.9940
035 TORT JUDGMENTS, LIABILIT	11,250	0.0000	0.064128	0.0642	0.0642	\$15,296.70	\$10,789.83	\$11,262.70	3.3250
047 SOCIAL SECURITY	110,850	0.0000	0.631871	0.6319	0.6319	\$150,560.49	\$106,200.84	\$110,855.10	32.7274
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	342,000		1.949481	1.9308	1.9308	\$460,044.61	\$324,501.66	\$338,722.96	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFH - CITY OF FAIRVIEW HTS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	3,609,874	3,609,874
Residential	221,545,427	217,821,908
Commercial	176,424,561	166,723,153
Industrial	532,300	512,176
Mineral	911	911
State Railroad	6,012	6,012
Local Railroad	0	0
County Total	402,119,085	388,674,034
Total + Overlap	402,119,085	388,674,034

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	432,195
TIF Increment	13,445,051

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$6,105.39
TTCSR - CASEYVILLE ROAD	999	\$7,042.90
TTSCR - ST CLAIR ROAD	999	\$4,025.97
Total		\$17,174.26

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	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000

Tax Computation Report ST. CLAIR County

Taxing District VCFR - VILLAGE OF FREEBURG

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	7,960,707	7,960,707
Residential	67,989,717	67,989,717
Commercial	15,673,763	12,760,527
Industrial	2,577,771	2,577,771
Mineral	309	309
State Railroad	128,618	128,618
Local Railroad	0	0
County Total	94,330,885	91,417,649
Total + Overlap	94,330,885	91,417,649

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	919,171
TIF Increment	2,913,236

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTFRR - FREEBURG ROAD	999	\$86,188.86
TTSMR - SMITHTON ROAD	999	\$22,953.65
Total		\$109,142.51

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	220,000	0.2500	0.240654	0.2407	0.2407	\$227,054.44	\$220,042.28	\$220,042.28	43.6684
003 BONDS AND INTEREST	54,192	0.0000	0.059280	0.0593	0.0593	\$55,938.21	\$54,210.67	\$54,210.67	10.7583
005 I.M.R.F	143,000	0.0000	0.156425	0.1565	0.1565	\$147,627.84	\$143,068.62	\$143,068.62	28.3926
014 POLICE PROTECTION	67,500	0.0750	0.073837	0.0739	0.0739	\$69,710.52	\$67,557.64	\$67,557.64	13.4071
027 AUDIT	9,900	0.0000	0.010829	0.0109	0.0109	\$10,282.07	\$9,964.52	\$9,964.52	1.9775
046 ESDA	9,050	0.0500	0.009900	0.0099	0.0099	\$9,338.76	\$9,050.35	\$9,050.35	1.7961
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	503,642		0.550925	0.5512	0.5512	\$519,951.84	\$503,894.08	\$503,894.08	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCHE - VILLAGE OF HECKER

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	0	0
Residential	0	0
Commercial	10,217	10,217
Industrial	0	0
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	10,217	10,217
Total + Overlap	6,373,952	6,373,952

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

Overlapping County	Overlap EAV
MONROE COUNTY	*6,363,735
Total	6,363,735

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTPDR - PRAIRIE DULONG ROAD	999	\$4.82
Total		\$4.82

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	18,500	0.3240	0.290244	0.2903	0.2903	\$29.66	\$29.66	\$18,503.58	51.3149
027 AUDIT	4,125	0.0000	0.064717	0.0648	0.0648	\$6.62	\$6.62	\$4,130.32	11.4533
035 LIABILITY INSURANCE	10,300	0.0000	0.161595	0.1616	0.1616	\$16.51	\$16.51	\$10,300.31	28.5640
040 STREET & BRIDGE	3,300	0.0600	0.051773	0.0046	0.0046	\$0.47	\$0.47	\$293.20	0.8131
041 STREET LIGHTING	2,375	0.0500	0.037261	0.0373	0.0373	\$3.81	\$3.81	\$2,377.48	6.5917
046 ESDA	450	0.0500	0.007060	0.0071	0.0071	\$0.73	\$0.73	\$452.55	1.2630
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	39,050		0.612650	0.5657	0.5657	\$57.80	\$57.80	\$36,057.44	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCLE - CITY OF LEBANON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	647,909	646,792	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	43,090,067	43,087,151	EZ Tax Abated	\$0.00	TTLER - LEBANON ROAD	999	\$49,391.53
Commercial	15,023,604	14,948,978	New Property	264,230	TTOFR - O FALLON ROAD	999	\$8,646.69
Industrial	367,348	366,750	TIF Increment	79,257	Total		\$58,038.22
Mineral	0	0					
State Railroad	30,059	30,059					
Local Railroad	0	0					
County Total	59,158,987	59,079,730					
Total + Overlap	59,158,987	59,079,730					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	191,255	0.3300	0.323724	0.3238	0.3238	\$191,556.80	\$191,300.17	\$191,300.17	78.9178
027 AUDIT	7,555	0.0000	0.012788	0.0128	0.0128	\$7,572.35	\$7,562.21	\$7,562.21	3.1197
046 ESDA	288	0.0500	0.000488	0.0005	0.0005	\$295.79	\$295.40	\$295.40	0.1219
047 SOCIAL SECURITY	36,043	0.0000	0.061007	0.0611	0.0611	\$36,146.14	\$36,097.72	\$36,097.72	14.8915
143 MEDICARE	7,093	0.0000	0.012006	0.0121	0.0121	\$7,158.24	\$7,148.65	\$7,148.65	2.9491
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	242,234		0.410013	0.4103	0.4103	\$242,729.32	\$242,404.15	\$242,404.15	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCLNZ - VILLAGE OF LENZBURG

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	465,459	465,459	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	3,113,533	3,113,533	EZ Tax Abated	\$0.00	TTLNR - LENZBURG ROAD	999	\$6,129.43
Commercial	230,806	230,806	New Property	0	Total		\$6,129.43
Industrial	57,794	57,794	TIF Increment	0			
Mineral	0	0					
State Railroad	99,679	99,679					
Local Railroad	0	0					
County Total	3,967,271	3,967,271					
Total + Overlap	3,967,271	3,967,271					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	10,361	0.2500	0.261162	0.2500	0.2500	\$9,918.18	\$9,918.18	\$9,918.18	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	10,361		0.261162	0.2500	0.2500	\$9,918.18	\$9,918.18	\$9,918.18	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMAD - CITY OF MADISON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	12,770	10,889
Residential	0	0
Commercial	4,749,432	889,957
Industrial	1,578,944	593,751
Mineral	0	0
State Railroad	98,592	98,592
Local Railroad	23,891	23,891
County Total	6,463,629	1,617,080
Total + Overlap	27,364,315	22,517,766

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	4,846,549

Overlapping County	Overlap EAV
MADISON COUNTY	*20,900,686
Total	20,900,686

* denotes use of estimated EAV

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCAR - CANTEEN ROAD	999	\$432.83
Total		\$432.83

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.2500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I.M.R.F	70,500	0.0000	0.313086	0.3131	0.3131	\$20,237.62	\$5,063.08	\$70,503.13	6.6598
014 POLICE PROTECTION	40,000	0.1500	0.177638	0.1500	0.1500	\$9,695.44	\$2,425.62	\$33,776.65	3.1906
015 POLICE PENSION	414,275	0.0000	1.839770	1.8398	1.8398	\$118,917.85	\$29,751.04	\$414,281.86	39.1339
027 AUDIT	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 LIABILITY INSURANCE	453,000	0.0000	2.011745	2.0118	2.0118	\$130,035.29	\$32,532.42	\$453,012.42	42.7924
047 SOCIAL SECURITY	47,000	0.0000	0.208724	0.2088	0.2088	\$13,496.06	\$3,376.46	\$47,017.10	4.4413
060 UNEMPLOYMENT INSURANC	15,000	0.0900	0.066614	0.0667	0.0667	\$4,311.24	\$1,078.59	\$15,019.35	1.4188
143 MEDICARE	25,000	0.0000	0.111023	0.1111	0.1111	\$7,181.09	\$1,796.58	\$25,017.24	2.3632
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,064,775		4.728600	4.7013	4.7013	\$303,874.59	\$76,023.79	\$1,058,627.75	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMAS - CITY OF MASCOUTAH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	1,755,235	1,570,301
Residential	123,857,235	115,098,560
Commercial	24,683,263	18,165,106
Industrial	5,028,484	4,265,941
Mineral	0	0
State Railroad	46,521	46,521
Local Railroad	0	0
County Total	155,370,738	139,146,429
Total + Overlap	155,370,738	139,146,429

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	557,020
TIF Increment	16,224,309

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMSR - MASCOUTAH ROAD	999	\$63,727.96
Total		\$63,727.96

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	422,588	0.0000	0.303700	0.3038	0.3038	\$472,016.30	\$422,726.85	\$422,726.85	21.4729
003 BONDS AND INTEREST	178,615	0.0000	0.128365	0.1284	0.1284	\$199,496.03	\$178,664.01	\$178,664.01	9.0755
005 I.M.R.F	166,140	0.0000	0.119399	0.1194	0.1194	\$185,512.66	\$166,140.84	\$166,140.84	8.4394
012 FIRE PROTECTION	165,445	0.0000	0.118900	0.1189	0.1189	\$184,735.81	\$165,445.10	\$165,445.10	8.4040
015 POLICE PENSION	274,992	0.0000	0.197628	0.1977	0.1977	\$307,167.95	\$275,092.49	\$275,092.49	13.9737
043 PLAYGROUND	270,000	0.0000	0.194040	0.1941	0.1941	\$301,574.60	\$270,083.22	\$270,083.22	13.7193
064 AMBULANCE	490,491	0.0000	0.352500	0.3525	0.3525	\$547,681.85	\$490,491.16	\$490,491.16	24.9152
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,968,271		1.414532	1.4148	1.4148	\$2,198,185.20	\$1,968,643.67	\$1,968,643.67	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCM1 - VILLAGE OF MILLSTADT

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	2,997,737	2,997,117	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	74,525,365	73,907,232	EZ Tax Abated	\$0.00	TTMIR - MILLSTADT ROAD	999	\$61,705.93
Commercial	10,421,082	6,544,898	New Property	180,356	Total		
Industrial	1,671,482	1,428,236	TIF Increment	4,738,183	\$61,705.93		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	89,615,666	84,877,483					
Total + Overlap	89,615,666	84,877,483					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	186,100	0.2500	0.219257	0.2193	0.2193	\$196,527.16	\$186,136.32	\$186,136.32	34.6335
005 I.M.R.F	103,000	0.0000	0.121351	0.1214	0.1214	\$108,793.42	\$103,041.26	\$103,041.26	19.1725
014 POLICE PROTECTION	61,100	0.0750	0.071986	0.0720	0.0720	\$64,523.28	\$61,111.79	\$61,111.79	11.3708
035 LIABILITY INSURANCE	75,900	0.0000	0.089423	0.0895	0.0895	\$80,206.02	\$75,965.35	\$75,965.35	14.1346
042 PARKS	61,100	0.0750	0.071986	0.0720	0.0720	\$64,523.28	\$61,111.79	\$61,111.79	11.3708
047 SOCIAL SECURITY	50,000	0.0000	0.058908	0.0590	0.0590	\$52,873.24	\$50,077.71	\$50,077.71	9.3178
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	537,200		0.632911	0.6332	0.6332	\$567,446.40	\$537,444.22	\$537,444.22	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCMR - VILLAGE OF MARISSA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	1,148,354	1,110,558	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	12,049,788	12,049,788	EZ Tax Abated	\$0.00	TTMRR - MARISSA ROAD	999	\$27,336.73
Commercial	2,840,070	2,840,070	New Property	8,845	Total		
Industrial	620,407	592,792	TIF Increment	65,411	\$27,336.73		
Mineral	1,290	1,290					
State Railroad	155,949	155,949					
Local Railroad	0	0					
County Total	16,815,858	16,750,447					
Total + Overlap	16,815,858	16,750,447					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	28,351	0.2500	0.169255	0.1693	0.1693	\$28,469.25	\$28,358.51	\$28,358.51	52.3338
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	7,706	0.0750	0.046005	0.0461	0.0461	\$7,752.11	\$7,721.96	\$7,721.96	14.2504
025 GARBAGE	9,006	0.1200	0.053766	0.0538	0.0538	\$9,046.93	\$9,011.74	\$9,011.74	16.6306
035 LIABILITY INSURANCE	9,085	0.0000	0.054237	0.0543	0.0543	\$9,131.01	\$9,095.49	\$9,095.49	16.7852
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	54,148		0.323263	0.3235	0.3235	\$54,399.30	\$54,187.70	\$54,187.70	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCNA - VIL OF NEW ATHENS

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	1,115,205	1,111,542	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	21,316,651	21,316,651	EZ Tax Abated	\$0.00	TTNAR - NEW ATHENS ROAD	999	\$34,533.91
Commercial	3,176,560	2,755,663	New Property	0	Total		
Industrial	482,823	482,823	TIF Increment	424,560	\$34,533.91		
Mineral	0	0					
State Railroad	86,817	86,817					
Local Railroad	0	0					
County Total	26,178,056	25,753,496					
Total + Overlap	26,178,056	25,753,496					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	55,000	0.2500	0.213563	0.2136	0.2136	\$55,916.33	\$55,009.47	\$55,009.47	28.4460
005 I. M. R. F.	57,500	0.0000	0.223271	0.2233	0.2233	\$58,455.60	\$57,507.56	\$57,507.56	29.7376
014 POLICE PROTECTION	61,000	0.0750	0.236861	0.0750	0.0750	\$19,633.54	\$19,315.12	\$19,315.12	9.9880
027 AUDIT	10,500	0.0000	0.040771	0.0408	0.0408	\$10,680.65	\$10,507.43	\$10,507.43	5.4335
035 LIABILITY INSURANCE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	10,000	0.0500	0.038830	0.0389	0.0389	\$10,183.26	\$10,018.11	\$10,018.11	5.1804
047 SOCIAL SECURITY	41,000	0.0000	0.159202	0.1593	0.1593	\$41,701.64	\$41,025.32	\$41,025.32	21.2145
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	235,000		0.912498	0.7509	0.7509	\$196,571.02	\$193,383.01	\$193,383.01	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCNB - VILLAGE OF NEW BADEN

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	282,004	213,009
Residential	2,388,426	2,388,426
Commercial	3,820,583	1,944,452
Industrial	0	0
Mineral	0	0
State Railroad	9,004	9,004
Local Railroad	0	0
County Total	6,500,017	4,554,891
Total + Overlap	49,164,524	47,219,398

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	1,945,126

Overlapping County	Overlap EAV
CLINTON COUNTY	*42,664,507
Total	42,664,507

** denotes use of estimated EAV*

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTMSR - MASCOUTAH ROAD	999	\$2,086.14
Total		\$2,086.14

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	113,043	0.2500	0.239400	0.2394	0.2394	\$15,561.04	\$10,904.41	\$113,043.24	21.8033
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	116,591	0.0000	0.246913	0.2470	0.2470	\$16,055.04	\$11,250.58	\$116,631.91	22.4954
014 POLICE PROTECTION	34,010	0.0750	0.072026	0.0721	0.0721	\$4,686.51	\$3,284.08	\$34,045.19	6.5665
027 AUDIT	6,525	0.0000	0.013819	0.0139	0.0139	\$903.50	\$633.13	\$6,563.50	1.2659
035 LIABILITY INSURANCE	105,382	0.0000	0.223175	0.2232	0.2232	\$14,508.04	\$10,166.52	\$105,393.70	20.3279
041 STREET LIGHTING	22,534	0.0500	0.047722	0.0478	0.0478	\$3,107.01	\$2,177.24	\$22,570.87	4.3534
042 PARKS	46,044	0.1000	0.097511	0.0976	0.0976	\$6,344.02	\$4,445.57	\$46,086.13	8.8889
047 SOCIAL SECURITY	74,089	0.0000	0.156904	0.1570	0.1570	\$10,205.03	\$7,151.18	\$74,134.45	14.2987
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	518,218		1.097470	1.0980	1.0980	\$71,370.19	\$50,012.71	\$518,468.99	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCOF - CITY OF O FALLON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	5,313,367	5,307,111
Residential	565,673,449	565,548,801
Commercial	185,414,262	164,091,203
Industrial	2,253,843	2,178,914
Mineral	2,744	2,744
State Railroad	198,784	198,784
Local Railroad	0	0
County Total	758,856,449	737,327,557
Total + Overlap	758,856,449	737,327,557

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	8,968,803
TIF Increment	21,528,892

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$4,455.74
TTOFR - O FALLON ROAD	999	\$298,274.96
TTSVR - SHILOH VALLEY ROAD	999	\$474.94
Total		\$303,205.64

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	330,000	0.0000	0.044756	0.0448	0.0448	\$339,967.69	\$330,322.75	\$330,322.75	5.9377
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 IMRF	707,000	0.0000	0.095887	0.0959	0.0959	\$727,743.33	\$707,097.13	\$707,097.13	12.7104
012 FIRE PROTECTION	1,275,000	0.0000	0.172922	0.1730	0.1730	\$1,312,821.66	\$1,275,576.67	\$1,275,576.67	22.9291
013 FIREFIGHTER'S PENSION	64,000	0.0000	0.008680	0.0087	0.0087	\$66,020.51	\$64,147.50	\$64,147.50	1.1531
015 POLICE PENSION	1,200,000	0.0000	0.162750	0.1628	0.1628	\$1,235,418.30	\$1,200,369.26	\$1,200,369.26	21.5772
042 PARKS	620,000	0.0000	0.084088	0.0841	0.0841	\$638,198.27	\$620,092.48	\$620,092.48	11.1465
047 SOCIAL SECURITY	815,000	0.0000	0.110534	0.1106	0.1106	\$839,295.23	\$815,484.28	\$815,484.28	14.6587
064 AMBULANCE	550,000	0.0000	0.074594	0.0746	0.0746	\$566,106.91	\$550,046.36	\$550,046.36	9.8873
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	5,561,000		0.754211	0.7545	0.7545	\$5,725,571.90	\$5,563,136.43	\$5,563,136.43	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSA - VILLAGE OF SAUGET

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	173,995	96,057
Residential	545,545	504,317
Commercial	5,026,221	574,176
Industrial	36,584,421	10,436,347
Mineral	0	0
State Railroad	1,248,666	1,248,666
Local Railroad	11,040	11,040
County Total	43,589,888	12,870,603
Total + Overlap	43,589,888	12,870,603

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	0
TIF Increment	30,719,285

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCNR - CENTREVILLE ROAD	999	\$10,618.25
Total		\$10,618.25

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,888,700	14.0000	14.674526	14.0000	14.0000	\$6,102,584.32	\$1,801,884.42	\$1,801,884.42	100.0000
003 BONDS AND INTEREST	0	0.5000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,888,700		14.674526	14.0000	14.0000	\$6,102,584.32	\$1,801,884.42	\$1,801,884.42	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSH - VILLAGE OF SHILOH

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,267,166	2,026,826
Residential	226,023,497	215,551,857
Commercial	60,952,201	27,630,160
Industrial	375,685	160,793
Mineral	258	258
State Railroad	0	0
Local Railroad	0	0
County Total	289,618,807	245,369,894
Total + Overlap	289,618,807	245,369,894

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	1,557,282
TIF Increment	44,248,913

Road and Bridge Transfer

Road District	Fund	Amount Extended
TTCSR - CASEYVILLE ROAD	999	\$274.06
TTOFR - O FALLON ROAD	999	\$177.66
TTSCR - ST CLAIR ROAD	999	\$52,899.49
TTSVR - SHILOH VALLEY ROAD	999	\$28,711.56
Total		\$82,062.77

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
015 POLICE PENSION	388,800	0.0000	0.158455	0.1585	0.1585	\$459,045.81	\$388,911.28	\$388,911.28	100.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	388,800		0.158455	0.1585	0.1585	\$459,045.81	\$388,911.28	\$388,911.28	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSL - VILLAGE OF ST LIBORY

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	1,503,356	1,377,173	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	5,660,645	5,164,946	EZ Tax Abated	\$0.00	TTFAR - FAYETTEVILLE ROAD	999	\$8,236.50
Commercial	1,911,159	767,046	New Property	0	Total		
Industrial	5,662	5,662	TIF Increment	1,765,995	\$8,236.50		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	9,080,822	7,314,827					
Total + Overlap	9,080,822	7,314,827					

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

Tax Computation Report ST. CLAIR County

Taxing District VCSMI - VILLAGE OF SMITHTON

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	1,893,307	1,893,307	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	76,758,859	76,758,859	EZ Tax Abated	\$0.00	TTSMR - SMITHTON ROAD	999	\$58,603.81
Commercial	5,463,188	5,463,188	New Property	556,195	Total		
Industrial	462,143	462,143	TIF Increment	0	\$58,603.81		
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	84,577,497	84,577,497					
Total + Overlap	84,577,497	84,577,497					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	200,000	0.2500	0.236470	0.2365	0.2365	\$200,025.78	\$200,025.78	\$200,025.78	40.4274
005 I.M.R.F	80,000	0.0000	0.094588	0.0946	0.0946	\$80,010.31	\$80,010.31	\$80,010.31	16.1709
014 POLICE PROTECTION	60,000	0.0750	0.070941	0.0710	0.0710	\$60,050.02	\$60,050.02	\$60,050.02	12.1368
027 AUDIT	5,000	0.0000	0.005912	0.0060	0.0060	\$5,074.65	\$5,074.65	\$5,074.65	1.0256
035 LIABILITY INSURANCE	65,000	0.0000	0.076853	0.0769	0.0769	\$65,040.10	\$65,040.10	\$65,040.10	13.1453
046 ESDA	25,000	0.0500	0.029559	0.0296	0.0296	\$25,034.94	\$25,034.94	\$25,034.94	5.0598
047 SOCIAL SECURITY	56,000	0.0000	0.066212	0.0663	0.0663	\$56,074.88	\$56,074.88	\$56,074.88	11.3333
060 UNEMPLOYMENT INS	3,400	0.0900	0.004020	0.0041	0.0041	\$3,467.68	\$3,467.68	\$3,467.68	0.7009
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	494,400		0.584555	0.5850	0.5850	\$494,778.36	\$494,778.36	\$494,778.36	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSU - VIL OF SUMMERFIELD

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	196,837	196,837	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	2,867,949	2,867,949	EZ Tax Abated	\$0.00			
Commercial	397,427	397,427	New Property	0	TTLER - LEBANON ROAD	999	\$3,889.59
Industrial	0	0	TIF Increment	0	Total		\$3,889.59
Mineral	0	0					
State Railroad	45,088	45,088					
Local Railroad	0	0					
County Total	3,507,301	3,507,301					
Total + Overlap	3,507,301	3,507,301					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	14,718	0.2500	0.419639	0.2500	0.2500	\$8,768.25	\$8,768.25	\$8,768.25	37.5038
014 POLICE PROTECTION	2,901	0.0750	0.082713	0.0750	0.0750	\$2,630.48	\$2,630.48	\$2,630.48	11.2511
027 AUDIT	3,599	0.0000	0.102615	0.1027	0.1027	\$3,602.00	\$3,602.00	\$3,602.00	15.4065
035 LIABILITY INSURANCE	8,378	0.0000	0.238873	0.2389	0.2389	\$8,378.94	\$8,378.94	\$8,378.94	35.8386
040 STREET & BRIDGE	2,040	0.0600	0.058164	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	31,636		0.902004	0.6666	0.6666	\$23,379.67	\$23,379.67	\$23,379.67	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCSW - VILLAGE OF SWANSEA

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	2,284,148	2,281,544	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	228,942,791	228,269,358	EZ Tax Abated	\$0.00	TTSCR - ST CLAIR ROAD	999	\$101,471.15
Commercial	60,269,466	54,945,928	New Property	1,269,483	Total		
Industrial	966,849	788,817	TIF Increment	6,177,607	\$101,471.15		
Mineral	0	0					
State Railroad	80,286	80,286					
Local Railroad	0	0					
County Total	292,543,540	286,365,933					
Total + Overlap	292,543,540	286,365,933					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	217,200	0.2500	0.075847	0.0759	0.0759	\$222,040.55	\$217,351.74	\$217,351.74	9.1577
003 BONDS AND INTEREST	232,805	0.0000	0.081296	0.0813	0.0813	\$237,837.90	\$232,815.50	\$232,815.50	9.8094
005 I. M. R. F.	97,500	0.0000	0.034047	0.0341	0.0341	\$99,757.35	\$97,650.78	\$97,650.78	4.1144
012 FIRE PROTECTION	155,000	0.1500	0.054127	0.0542	0.0542	\$158,558.60	\$155,210.34	\$155,210.34	6.5396
013 FIREMEN PENSION	81,800	0.0000	0.028565	0.0286	0.0286	\$83,667.45	\$81,900.66	\$81,900.66	3.4508
014 POLICE PROTECTION	203,000	0.0750	0.070888	0.0709	0.0709	\$207,413.37	\$203,033.45	\$203,033.45	8.5545
015 POLICE PENSION	1,301,893	0.0000	0.454626	0.4547	0.4547	\$1,330,195.48	\$1,302,105.90	\$1,302,105.90	54.8625
027 AUDIT	10,500	0.0000	0.003667	0.0037	0.0037	\$10,824.11	\$10,595.54	\$10,595.54	0.4464
035 LIABILITY INSURANCE	46,800	0.0000	0.016343	0.0164	0.0164	\$47,977.14	\$46,964.01	\$46,964.01	1.9788
042 PARK/PARK MAINTENANCE	25,500	0.0750	0.008905	0.0090	0.0090	\$26,328.92	\$25,772.93	\$25,772.93	1.0859
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	2,371,998		0.828311	0.8288	0.8288	\$2,424,600.87	\$2,373,400.85	\$2,373,400.85	100.0000

Tax Computation Report ST. CLAIR County

Taxing District VCWP - VILLAGE OF WASH PARK

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	66,207	26,784	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	6,239,728	3,824,841	EZ Tax Abated	\$0.00	TTCAR - CANTEEN ROAD	999	\$5,727.44
Commercial	3,325,123	984,937	New Property	0	Total		
Industrial	1,900,305	441,066	TIF Increment	6,274,905	\$5,727.44		
Mineral	0	0					
State Railroad	1,607,868	1,607,868					
Local Railroad	78,032	56,862					
County Total	13,217,263	6,942,358					
Total + Overlap	13,217,263	6,942,358					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	87,000	0.0000	1.253177	1.2532	1.2532	\$165,638.74	\$87,001.63	\$87,001.63	19.9997
005 I.M.R.F	40,000	0.0000	0.576173	0.5762	0.5762	\$76,157.87	\$40,001.87	\$40,001.87	9.1955
012 FIRE PROTECTION	12,000	0.0000	0.172852	0.1729	0.1729	\$22,852.65	\$12,003.34	\$12,003.34	2.7593
013 FIREMEN PENSION	43,000	0.0000	0.619386	0.6194	0.6194	\$81,867.73	\$43,000.97	\$43,000.97	9.8849
015 POLICE PENSION	90,000	0.0000	1.296390	1.2964	1.2964	\$171,348.60	\$90,000.73	\$90,000.73	20.6891
027 AUDIT	10,000	0.0000	0.144043	0.1441	0.1441	\$19,046.08	\$10,003.94	\$10,003.94	2.2997
035 LIABILITY INSURANCE	68,000	0.0000	0.979494	0.9795	0.9795	\$129,463.09	\$68,000.40	\$68,000.40	15.6317
062 WORKMAN'S COMP	85,000	0.0000	1.224368	1.2244	1.2244	\$161,832.17	\$85,002.23	\$85,002.23	19.5401
999 CITY SHARE ROAD AND BRII	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	435,000		6.265883	6.2661	6.2661	\$828,206.93	\$435,015.11	\$435,015.11	100.0000

Tax Computation Report ST. CLAIR County

Taxing District WAMA - MASCOUTAH SURF WATER

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,922,367	2,890,217
Residential	108,175,990	99,419,682
Commercial	17,725,019	13,376,245
Industrial	584,916	572,323
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	129,408,292	116,258,467
Total + Overlap	129,408,292	116,258,467

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	439,749
TIF Increment	13,149,825

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	148,500	0.1250	0.127733	0.1250	0.1250	\$161,760.37	\$145,323.08	\$145,323.08	100.0000
Totals	148,500		0.127733	0.1250	0.1250	\$161,760.37	\$145,323.08	\$145,323.08	100.0000