

ST. LOUIS COUNTY, MISSOURI

ORIGINAL CHARGE

LOCAL RR&U INCLUDED IN
COMMERCIAL REAL AND
REGULAR PERS PROP

POLITICAL SUBDIVISION	REAL ESTATE REAL ESTATE	PERSONAL PROPERTY	MANUFACT EQUIP	REAL ESTATE SURCHARGE	RR&U STATE	RR&U SURCHARGE	TOTAL
01-ST. OF MISSOURI	4,337,778.62	960,631.06	159,737.76	274,012.83	119,330.63	15,391.84	5,866,882.74
02-COUNTY GENERAL	27,472,597.57	6,083,995.97	1,011,672.05	3,196,345.48	755,760.38	179,544.93	38,699,916.38
03-COUNTY HEALTH FUND	23,857,782.12	5,283,470.37	878,557.28	2,739,929.85	656,318.32	153,907.24	33,569,965.18
05-CO. PARK MAINT.	5,060,741.57	1,120,736.15	186,360.62	456,643.63	139,219.03	25,650.57	6,989,351.57
06-COUNTY BOND RETIRE	12,290,372.79	2,721,787.77	452,590.03	2,360,504.64	338,103.37	132,594.18	18,295,952.78
07-ROAD AND BRIDGE	15,182,225.06	3,362,208.22	559,081.88	1,643,851.20	417,657.14	92,338.35	21,257,361.85
08-ST L COMM COLL	33,429,813.75	7,403,262.72	1,231,045.13	2,009,238.46	919,641.11	112,862.87	45,105,864.04
09-SPEC SCH DIST	121,273,871.92	27,666,171.70	4,600,445.45	4,886,230.22	3,410,816.92	274,469.15	162,112,005.36
10-METRO ZOO	32,677,932.23	7,236,753.21	1,203,357.29	2,165,978.10	765,092.58	121,667.24	44,170,780.65
20-SHELTERED WORKSHOP	12,290,372.79	2,721,787.77	452,590.03	456,644.19	338,103.37	25,650.60	16,285,148.75
L1-COUNTY LIBRARY	17,659,436.30	4,004,114.23	714,535.19	1,665,885.14	509,968.88	93,576.04	24,647,515.78
L2-FERGUSON LIBRARY	288,903.71	89,104.64	614.68	15,681.22	11,841.70	880.85	407,026.80
L3-MAPLEWOOD LIBRARY	170,489.13	44,338.92	18,625.52	25,541.96	5,359.71	1,434.74	265,789.98
L4-KIRKWOOD LIBRARY	917,517.47	167,808.29	2,756.79	0.00	14,296.40	0.00	1,102,378.95
L5-VALLEY PARK LIBR	46,228.81	15,006.90	5,307.37	0.00	5,280.70	0.00	71,823.78
L6-ROCK HILL LIBRARY	180,828.47	42,835.08	220.25	0.00	3,276.96	0.00	227,160.76
L7-WEBSTER LIBRARY	580,324.04	95,019.56	1,888.61	0.00	10,849.48	0.00	688,081.69
TOTAL LIBRARIES	19,843,727.93	4,458,227.62	743,948.41	1,707,108.32	560,873.83	95,891.63	27,409,777.74

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STATE SCHOOL	0.00	0.00	0.00	0.00	15,698,400.81	0.00	15,698,400.81
101-SCH-AFFTON	10,868,839.98	2,557,638.56	246,037.54	396,929.87	0.00	22,296.33	14,091,742.28
102-SCH-BAYLESS	4,165,273.47	992,447.25	36,311.61	43,438.15	0.00	2,440.01	5,239,910.49
104-SCH-BRENTWOOD	6,383,290.51	1,475,951.84	266,934.20	808,947.44	0.00	45,440.17	8,980,564.16
106-SCH-CLAYTON	26,863,521.80	3,799,377.60	10,667.88	849,874.66	0.00	47,739.13	31,571,181.07
108-SCH-PARKWAY	101,631,614.58	21,579,925.73	435,618.70	3,666,721.02	0.00	205,966.92	127,519,846.95
110-SCH-ROCKWOOD	82,479,593.21	20,482,091.25	9,978,581.55	7,092,967.18	0.00	398,425.89	120,431,659.08
111-SCH-FERG-FLOR	31,482,728.16	10,269,108.34	3,525,298.74	8,058,524.00	0.00	452,663.12	53,788,322.36
112-SCH-MERAMEC VALLEY	108,011.86	41,799.67	26,483.22	2,083.52	0.00	117.04	178,495.31
113-SCH-HANCOCK	2,061,408.74	611,409.57	91,066.48	66,894.95	0.00	3,757.62	2,834,537.36
114-SCH-JENNINGS	3,407,169.45	1,262,749.65	60,822.44	223,549.48	0.00	12,557.21	4,966,848.23
116-SCH-KIRKWOOD	29,423,441.49	5,647,127.94	46,858.50	1,340,575.58	0.00	75,302.76	36,533,306.27
117-SCH-LADUE	32,341,788.39	4,927,909.65	61,093.47	1,163,084.95	0.00	65,332.77	38,559,209.23
118-SCH-MAPLEWOOD	6,799,752.76	1,446,241.86	361,088.61	598,350.80	0.00	33,610.54	9,239,044.57
120-SCH-MEHLVILLE	42,797,771.06	9,698,382.94	334,573.92	1,072,977.20	0.00	60,271.24	53,963,976.36
123-SCH-NORMANDY	8,315,286.81	2,590,276.93	234,164.89	369,936.92	0.00	20,780.08	11,530,445.63
126-SCH-PATTONVILLE	36,028,347.62	11,501,621.22	1,845,713.63	6,628,596.24	0.00	372,341.27	56,376,619.98
127-SCH-RITENOUR	16,207,257.18	5,534,942.72	907,103.13	1,350,620.16	0.00	75,866.99	24,075,790.18
128-SCH-RIVERVIEW GRNS	10,185,597.18	2,769,228.15	52,691.39	106,573.70	0.00	5,986.45	13,120,076.87
131-SCH-UNIVERSITY CTY	19,245,121.19	3,482,523.78	305,798.13	428,026.10	0.00	24,043.07	23,485,512.27
132-SCH-VALLEY PARK	4,472,904.60	1,151,739.26	528,774.20	522,979.43	0.00	29,376.78	6,705,774.27
134-SCH-WEBSTER GROVES	21,082,635.58	3,812,342.25	84,452.93	794,520.92	0.00	44,629.80	25,818,581.48
135-SCH-WELLSTON	525,723.01	305,857.71	238,445.05	267,052.26	0.00	15,000.85	1,352,078.88
138-SCH-LINDBERGH	24,386,014.05	4,925,379.75	277,663.65	1,542,964.36	0.00	86,671.34	31,218,693.15
139-SCH-HAZELWOOD	56,052,641.01	16,949,148.54	5,072,500.14	5,404,075.98	0.00	303,557.56	83,781,923.23
TOTAL SCHOOLS	577,315,733.69	137,815,222.16	25,028,744.00	42,800,264.87	15,698,400.81	2,404,174.94	801,062,540.47

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14MSD	5,071,905.56	1,091,726.36	154,543.62	453,582.71	141,415.37	25,478.63	6,938,652.25
14MSDE	1,296,190.01	296,362.26	57,942.46	89,686.52	22,889.13	5,037.87	1,768,108.25
1-SEWR-MALINE CR	297,693.37	85,547.88	4,644.51	22,923.73	8,961.14	1,287.67	421,058.30
3-SEWR-CREVE COEUR	197,364.53	35,424.27	9.81	6,318.86	2,394.90	354.94	241,867.31
4-SEWR-NO. AFFTON	31,701.19	6,297.54	0.00	555.15	548.81	31.18	39,133.87
5-SEWR-FOUNTAIN CR	89,411.54	22,484.18	5.74	2,270.96	3,214.16	127.56	117,514.14
6-SEWR-MARLBOROUGH	17,680.24	3,436.69	190.79	1,047.49	331.34	58.84	22,745.39
7-SEWR-GRAVOIS CR.	666,355.82	132,563.19	5,840.48	58,516.33	12,096.33	3,286.98	878,659.13
8-SEWR-WELLSTON	16,880.05	7,168.65	3,552.39	6,460.28	1,448.69	362.89	35,872.95
13-SEWR-WATKINS CR	69,273.67	17,870.66	700.89	1,003.61	3,655.08	56.37	92,560.28
16-SEWR-LORETTA-JOP	9,784.47	2,719.68	15.77	254.88	340.45	14.32	13,129.57
17-SEWR-WEDGEWD. CR	18,664.40	4,233.67	0.00	1,814.36	446.60	101.92	25,260.95
18-SEWR-U.CTY STORM	410,466.94	99,820.93	22,763.02	62,333.72	7,880.72	3,501.41	606,766.74
19-SEWR-CLAYTON CENTR	163,975.11	24,568.26	0.00	10,979.22	1,008.69	616.72	201,148.00
21-SEWR-DELLWOOD CR	101,117.71	25,299.36	7.89	7,023.79	3,192.83	394.54	137,036.12
24-SEWR-UPR.PADDOCK	14,585.10	3,567.45	0.00	576.89	409.84	32.41	19,171.69
25-SEWR-COLD WATER	882,033.67	276,163.54	91,911.92	192,614.40	56,251.70	10,819.53	1,509,794.76
28-SEWR-SUGAR CREEK	148,201.83	33,676.49	22.80	8,286.42	1,630.51	465.46	192,283.51
29-SEWR-DEER CREEK	1,599,234.19	251,108.17	9,884.93	89,628.10	19,785.74	5,034.59	1,974,675.72
32-SEWR-PADDOCK CR.	63,714.91	15,612.03	0.00	2,320.31	1,618.71	130.34	83,396.30
33-SEWR-MO RIV BONF	360,161.29	116,659.46	31,193.85	102,860.90	5,463.41	5,777.90	622,116.81
34-SEWR-MER RIV BAS	1,422,396.85	303,960.39	148,273.25	157,299.26	26,773.48	8,835.81	2,067,539.04
35-SEWR-SHREWSBURY	10,825.60	2,079.67	381.96	847.77	327.83	47.62	14,510.45
36-SEWR-SEMINARY	132,014.39	26,748.60	3,472.59	5,919.87	1,875.19	332.53	170,363.17
37-SEWR-BLACK CREEK	617,252.42	90,725.48	6,944.81	47,527.26	8,322.30	2,669.70	773,441.97
TOTAL SEWERS	13,708,884.86	2,975,824.86	542,303.48	1,332,652.79	332,282.95	74,857.73	18,966,806.67

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1-FIRE-AFFTON	3,226,534.92	752,587.25	63,115.83	70,234.57	77,660.00	3,945.21	4,194,077.78
2-FIRE-KINLOCH	11,259.70	4,841.47	836.01	117.45	9,057.58	6.60	26,118.81
3-FIRE-LEMAY	1,663,763.55	435,285.99	50,940.03	39,732.69	59,291.24	2,231.86	2,251,245.36
4-FIRE-METRO NORTH	1,229,922.33	327,337.21	124.22	10,298.64	53,814.79	578.49	1,622,075.68
5-FIRE-RIVERVIEW	1,841,029.53	482,481.72	39,086.97	16,593.13	83,099.25	932.07	2,463,222.67
6-FIRE-NORMANDY	2,524,794.68	718,436.47	23,459.25	13,790.15	82,042.79	774.62	3,363,297.96
9-FIRE-FLORISSANT V	5,265,583.09	1,364,914.51	206.66	106,894.25	150,697.49	6,004.46	6,894,300.46
10-FIRE-ROBERTSON	1,782,514.22	587,528.93	324,820.24	465,364.82	79,488.96	26,140.46	3,265,857.63
11-FIRE-MID COUNTY	1,486,080.71	585,849.00	286,678.80	81,603.35	71,178.43	4,583.82	2,515,974.11
12-FIRE-PATTONVILLE B	6,872,407.48	2,302,070.70	285,249.35	636,457.13	91,867.36	35,751.05	10,223,803.07
13-FIRE-MARYLAND HTS	4,359,523.91	1,254,200.68	316,502.24	393,977.95	107,478.65	22,130.52	6,453,813.95
14-FIRE-COMMUNITY	5,710,156.15	1,800,322.46	267,124.26	199,959.33	149,685.02	11,232.11	8,138,479.33
15-FIRE-SPANISH LAKE	2,195,759.56	531,695.34	22,030.10	11,478.99	135,502.34	644.80	2,897,111.13
16-FIRE-BLACK JACK	4,225,380.09	1,051,846.23	2,708.01	73,946.09	117,932.24	4,153.70	5,475,966.36
17-FIRE-MEHLVILLE	13,468,169.78	2,825,564.26	91,483.63	379,127.97	356,803.77	21,296.36	17,142,445.77
18-FIRE-WEST OVERLAND	1,833,101.75	418,264.26	97,546.61	209,351.82	30,969.54	11,759.70	2,600,993.68
19-FIRE-METRO WEST	11,994,720.73	2,297,556.86	37,279.62	254,917.07	307,995.88	14,319.19	14,906,789.35
20-FIRE-MONARCH	13,671,517.19	3,111,347.13	89,475.70	230,686.19	275,509.30	12,958.10	17,391,493.61
21-FIRE-CREVE COEUR	8,614,939.65	2,313,747.32	44,955.43	262,880.93	113,911.16	14,766.54	11,365,201.03
22-FIRE-FENTON	4,217,695.72	1,229,115.13	1,854,770.73	770,055.76	78,500.89	43,255.54	8,193,393.77
23-FIRE-WEST CO EMS	4,448,695.37	1,018,203.34	24,650.42	69,155.46	92,041.01	3,884.60	5,656,630.20
24-FIRE-VALLEY PARK	1,554,911.99	392,477.31	134,844.78	92,691.03	61,458.87	5,206.64	2,241,590.62
25-FIRE-EUREKA	2,166,590.01	514,384.79	39,557.28	18,177.33	119,906.95	1,021.06	2,859,637.42
26-FIRE-PACIFIC	7,817.21	1,530.55	4,973.82	0.00	0.00	0.00	14,321.58
TOTAL FIRES	104,372,869.32	26,321,588.91	4,102,419.99	4,407,492.10	2,705,893.51	247,577.50	142,157,841.33

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CL 4-LIGHT-CASTLE POINT	10,373.08	2,743.46	0.00	0.00	247.29	0.00	13,363.83
GL 5-LIGHT-GLASGOW	27,891.68	6,772.04	0.00	0.00	0.00	0.00	34,663.72
HL 1-LIGHT-HANCOCK	69,337.20	19,753.03	2,949.38	3,574.49	257.16	200.79	96,072.05
MA 6-LIGHT-MERAMEC AMBL	3,604.41	705.72	2,293.36	0.00	0.00	0.00	6,603.49
WL 2-LIGHT-WHEATON-COOK	11,834.77	2,744.43	0.00	469.94	0.00	26.40	15,075.54
TOTAL LIGHTS	123,041.14	32,718.68	5,242.74	4,044.43	504.45	227.19	165,778.63

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003-CTY-BELLERIVE	20,328.97	4,700.29	0.00	0.00	1,244.45	0.00	26,273.71
004-CTY-BEL NOR	111,643.86	23,910.85	0.00	0.00	3,305.25	0.00	138,859.96
005-CTY-BEL RIDGE	47,070.48	0.00	0.00	0.00	2,197.52	0.00	49,268.00
007-CTY-BERKELEY	1,302,864.93	579,569.55	0.00	32,329.77	46,566.31	1,816.03	1,963,146.59
008-CTY-BEVERLY HILLS	6,720.98	2,104.94	0.00	0.00	214.99	0.00	9,040.91
009-CTY-BRENTWOOD	868,376.24	249,308.11	0.00	0.00	13,631.27	0.00	1,131,315.62
010-CTY-BRIDGETON	684,824.48	0.00	0.00	0.00	13,477.67	0.00	698,302.15
012-CTY-CALVERTON PARK	15,242.46	3,700.64	0.00	0.00	783.60	0.00	19,726.70
013-CTY-CHARLACK	17,246.46	5,497.89	0.00	0.00	596.21	0.00	23,340.56
014-CTY-CLAYTON	4,034,528.82	532,642.90	0.00	0.00	24,033.96	0.00	4,591,205.68
015-CTY-COUNTRY CLUB H	57,506.19	15,553.95	0.00	3,345.48	2,782.75	187.92	79,376.29
016-CTY-CRYSTAL LAKE P	84,306.65	11,154.33	0.00	0.00	719.43	0.00	96,180.41
019-CTY-ELLISVILLE	257,230.03	0.00	0.00	0.00	3,045.80	0.00	260,275.83
022-CTY-FERGUSON	831,647.27	262,048.62	0.00	0.00	34,472.34	0.00	1,128,168.23
023-CTY-FLOREDELL HILLS	0.00	0.00	0.00	0.00	675.11	0.00	675.11
025-CTY-FRONTENAC	851,301.96	103,868.34	0.00	0.00	9,816.11	0.00	964,986.41
026-CTY-GLENDALE	606,144.97	93,641.74	0.00	0.00	6,308.34	0.00	706,095.05
029-CTY-GRANTWOOD	41,678.62	7,038.01	0.00	0.00	400.66	0.00	49,117.29
030-CTY-HUNTLEIGH	50,827.05	4,015.42	0.00	0.00	676.35	0.00	55,518.82
031-CTY-JENNINGS	735,376.38	190,400.35	0.00	0.00	34,976.36	0.00	960,753.09
032-CTY-KIRKWOOD	2,474,719.59	444,217.27	0.00	0.00	37,431.40	0.00	2,956,368.26
033-CTY-LADUE	0.00	207,052.70	0.00	40,741.92	50,780.88	2,288.55	300,864.05
034-CTY-MACKENZIE	0.00	0.00	0.00	0.00	69.40	0.00	69.40
035-CTY-MAPLEWOOD	733,016.51	197,876.19	0.00	268,285.91	23,971.79	15,070.15	1,238,220.55
037-CTY-MARLBOROUGH	16,474.16	4,552.14	0.00	0.00	345.43	0.00	21,371.73
039-CTY-NORMANDY	76,635.87	21,698.68	0.00	0.00	4,790.92	0.00	103,125.47
040-CTY-NORTHWOODS	70,812.47	21,731.80	0.00	0.00	2,872.32	0.00	95,416.59
041-CTY-OAKLAND	41,522.17	6,821.88	0.00	0.00	1,792.13	0.00	50,136.18
042-CTY-OLIVETTE	1,316,431.95	306,049.15	0.00	0.00	19,338.08	0.00	1,641,819.18
043-CTY-OVERLAND	338,623.38	90,310.03	0.00	0.00	8,175.13	0.00	437,108.54
044-CTY-PACIFIC	0.00	0.00	0.00	7,948.81	645.15	446.50	9,040.46
045-CTY-PASADENA HILLS	27,372.54	5,878.14	0.00	0.00	706.92	0.00	33,957.60
046-CTY-PASADENA PARK	9,928.97	2,463.05	0.00	0.00	316.17	0.00	12,708.19
048-CTY-PINE LAWN	31,547.09	8,908.18	0.00	0.00	1,541.43	0.00	41,996.70
049-CTY-RICHMOND HTS	1,882,974.43	272,773.01	0.00	0.00	27,060.27	0.00	2,182,807.71
050-CTY-ROCK HILL	469,272.10	102,923.18	0.00	0.00	8,393.01	0.00	580,588.29
051-CTY-ST JOHN	138,947.77	50,493.83	0.00	0.00	6,608.46	0.00	196,050.06
053-CTY-SHREWSBURY	850,629.58	182,885.49	0.00	0.00	17,964.98	0.00	1,051,480.05
054-CTY-SYCAMORE HILLS	14,542.60	3,934.92	0.00	0.00	488.42	0.00	18,965.94
056-CTY-UPLANDS PARK	0.00	0.00	0.00	0.00	193.92	0.00	193.92

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REGULAR PERS PROP

POLITICAL SUBDIVISION	REAL ESTATE REAL ESTATE	PERSONAL PROPERTY	MANUFACT EQUIP	REAL ESTATE SURCHARGE	RR&U STATE	RR&U SURCHARGE	TOTAL
057-CTY-UNIVERSITY CTY	3,556,561.80	633,459.52	0.00	2,701.49	69,742.64	151.75	4,262,617.20
058-CTY-VALLEY PARK	316,090.69	93,817.77	0.00	0.00	17,705.87	0.00	427,614.33
059-CTY-VELDA CITY	48,523.37	14,956.78	0.00	0.00	1,728.43	0.00	65,208.58
060-CTY-VELDA VILLAGE	13,722.70	4,896.71	0.00	0.00	395.96	0.00	19,015.37
061-CTY-VINITA PARK	68,453.16	23,432.84	0.00	53,488.44	1,274.00	3,004.55	149,652.99
062-CTY-VINITA TERRACE	3,192.16	0.00	0.00	0.00	550.65	0.00	3,742.81
063-CTY-WARSON WOODS	196,883.45	0.00	0.00	0.00	1,526.79	0.00	198,410.24
064-CTY-WEBSTER GROVES	4,134,233.41	670,445.27	0.00	0.00	76,419.38	0.00	4,881,098.06
066-CTY-WINCHESTER	29,155.00	7,078.19	0.00	0.00	536.66	0.00	36,769.85
067-CTY-WOODSON TERRAC	77,821.32	46,319.40	0.00	0.00	1,689.65	0.00	125,830.37
068-CTY-HILLSDALE	17,077.73	18,024.81	0.00	0.00	2,425.82	0.00	37,528.36
069-CTY-CRESTWOOD	519,638.11	87,154.31	0.00	100,636.42	7,457.84	5,652.95	720,539.63
070-CTY-LAKESHIRE	10,158.89	0.00	0.00	0.00	120.98	0.00	10,279.87
072-CTY-ST ANN	179,841.89	0.00	0.00	0.00	2,631.08	0.00	182,472.97
073-CTY-EDMUNDSON	76,622.70	0.00	0.00	0.00	705.87	0.00	77,328.57
074-CTY-KINLOCH	9,383.09	4,034.57	0.00	0.00	7,601.56	0.00	21,019.22
075-CTY-ST GEORGE	12,827.82	2,934.70	0.00	0.00	38.42	0.00	15,800.94
076-CTY-HANLEY HILLS	28,996.87	10,804.95	0.00	0.00	848.07	0.00	40,649.89
078-CTY-WELLSTON	51,609.76	28,465.39	0.00	0.00	7,821.58	0.00	87,896.73
079-CTY-COUNTRY LIFE A	21,012.57	1,778.47	0.00	0.00	274.78	0.00	23,065.82
080-CTY-HAZELWOOD	2,415,965.02	885,046.99	0.00	328,253.01	42,555.10	18,438.62	3,690,258.74
082-CTY-CREVE COEUR	426,197.39	0.00	0.00	0.00	3,458.96	0.00	429,656.35
084-CTY-BRECKENRIDGE H	49,077.96	0.00	0.00	0.00	1,230.65	0.00	50,308.61
085-CTY-PAGEDALE	49,175.35	21,583.41	0.00	0.00	3,522.12	0.00	74,280.88
086-CTY-GREENDALE	26,421.99	0.00	0.00	0.00	501.03	0.00	26,923.02
087-CTY-CLARKSON VALLEY	105,967.11	17,624.60	0.00	0.00	1,356.08	0.00	124,947.79
088-CTY-BELLEFONTAINE	89,811.46	0.00	0.00	0.00	3,744.92	0.00	93,556.38
089-CTY-RIVERVIEW	35,947.59	8,453.93	0.00	0.00	2,181.04	0.00	46,582.56
094-CTY-MANCHESTER	558,909.13	108,731.41	0.00	0.00	10,671.78	0.00	678,312.32
095-CTY-DELLWOOD	64,444.68	0.00	0.00	0.00	2,013.24	0.00	66,457.92
096-CTY-COOL VALLEY	14,786.86	5,039.51	0.00	0.00	637.64	0.00	20,464.01
097-CTY-WESTWOOD	0.00	0.00	0.00	0.00	99.35	0.00	99.35
098-CTY-EUREKA	481,715.45	125,714.24	0.00	0.00	17,848.85	0.00	625,278.54
101-CTY-SUNSET HILLS	142,124.14	26,198.26	0.00	0.00	2,051.01	0.00	170,373.41
105-CTY-CHESTERFIELD	619,850.80	140,850.92	0.00	0.00	8,563.84	0.00	769,265.56
TOTAL CITIES	33,570,519.40	7,006,572.52	0.00	837,731.25	715,342.33	47,057.02	42,177,222.52

ST. LOUIS COUNTY, MISSOURI

ORIGINAL CHARGE

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POLITICAL SUBDIVISION	REAL ESTATE REAL ESTATE	PERSONAL PROPERTY	MANUFACT EQUIP	REAL ESTATE SURCHARGE	RR&U STATE	RR&U SURCHARGE	TOTAL
BD01-BUS.DIST-OLD ORCH	14,174.89	0.00	0.00	0.00	0.00	0.00	14,174.89
BD14-BUS.DIST-CLAYTON	122,594.27	0.00	0.00	0.00	0.00	0.00	122,594.27
BD32-BUS.DIST-KIRKWOOD	82,442.02	0.00	0.00	0.00	0.00	0.00	82,442.02
BD39-BUS.DIST-PARKVIEW	66,142.89	0.00	0.00	0.00	0.00	0.00	66,142.89
BD55-BUS.DIST-JENNINGS	3,460.71	0.00	0.00	0.00	0.00	0.00	3,460.71
BD57-BUS.DIST-UNIVERSIT	25,675.42	0.00	0.00	0.00	0.00	0.00	25,675.42
BD62-BUS.DIST-MAPLEWOOD	48,360.00	0.00	0.00	0.00	0.00	0.00	48,360.00
BD64-BUS.DIST-OLD WEBST	22,369.46	0.00	0.00	0.00	0.00	0.00	22,369.46
BD65-BUS.DIST-CROSSROAD	9,410.45	0.00	0.00	0.00	0.00	0.00	9,410.45
TOTAL BUSINESS DIST	394,630.11	0.00	0.00	0.00	0.00	0.00	394,630.11
RW01-NEIGH ROBINWOOD W	99,108.94	0.00	0.00	0.00	0.00	0.00	99,108.94

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ROBERTSON TIF	655,816.62	0.00	0.00	151,886.31	0.00	0.00	807,702.93
UNIVERSITY CITY TIF	164,238.79	0.00	0.00	34,311.84	0.00	0.00	198,550.63
VALLEY PARK TIF	1,244,294.42	0.00	0.00	85,993.11	0.00	0.00	1,330,287.53
NATURAL BRIDGE TIF	636,788.33	0.00	0.00	115,356.15	0.00	0.00	752,144.48
MAPLEWOOD TIF	123,783.70	0.00	0.00	26,000.52	0.00	0.00	149,784.22
COOL VALLEY TIF	60,051.77	0.00	0.00	10,781.00	0.00	0.00	70,832.77
OLD ORCHARD TIF	323,414.62	0.00	0.00	30,218.45	0.00	0.00	353,633.07
S BIG BEND TIF	449,530.15	0.00	0.00	90,725.40	0.00	0.00	540,255.55
U CITY EAST TIF	153,404.42	0.00	0.00	32,207.51	0.00	0.00	185,611.93
BERKELEY TIF	41,987.40	0.00	0.00	8,545.00	0.00	0.00	50,532.40
CHESTERFIELD VALLEY TIF	6,234,515.04	0.00	0.00	1,348,528.04	0.00	0.00	7,583,043.08
EUREKA TIF	307,762.32	0.00	0.00	63,855.12	0.00	0.00	371,617.44
MEACHAM PARK TIF	1,001,861.71	0.00	0.00	215,158.55	0.00	0.00	1,217,020.26
SUNSET PLAZA II TIF	204,824.67	0.00	0.00	55,512.46	0.00	0.00	260,337.13
ST JOHN II TIF	45,877.12	0.00	0.00	8,646.20	0.00	0.00	54,523.32
ST JOHN I TIF	455,100.57	0.00	0.00	82,453.25	0.00	0.00	537,553.82
ST JOHN III TIF	27,059.49	0.00	0.00	5,414.20	0.00	0.00	32,473.69
ST JOHN V TIF	38,620.49	0.00	0.00	0.00	0.00	0.00	38,620.49
ST JOHN VI TIF	568.64	0.00	0.00	109.30	0.00	0.00	677.94
PIONEER PLACE TIF	230,909.29	0.00	0.00	395,921.62	0.00	0.00	626,830.91
SOUTH HEIGHTS TIF	277,032.02	0.00	0.00	173,642.02	0.00	0.00	450,674.04
BRENTWOOD EAGER RD TIF	861,971.74	0.00	0.00	104,209.10	0.00	0.00	966,180.84
ROCK HILL TIF	75,617.74	0.00	0.00	16,476.04	0.00	0.00	92,093.78
PEERLESS PARK TIF	4,345.73	0.00	0.00	872.95	0.00	0.00	5,218.68
HALLS FERRY/270 TIF	218,758.97	0.00	0.00	44,860.41	0.00	0.00	263,619.38
JENNINGS TIF	57,416.75	0.00	0.00	11,450.37	0.00	0.00	68,867.12
KMART TIF	76,101.59	0.00	0.00	26,612.67	0.00	0.00	102,714.26
JENNINGS II TIF	21,283.09	0.00	0.00	4,330.75	0.00	0.00	25,613.84
BRIDGETON TIF	194,682.59	0.00	0.00	44,150.82	0.00	0.00	238,833.41
CITY PLACE III TIF	191,737.69	0.00	0.00	50,477.75	0.00	0.00	242,215.44
S I44 TIF	42,417.23	0.00	0.00	7,792.44	0.00	0.00	50,209.67
WEST COUNTY TIF	1,344,155.72	0.00	0.00	157.25	0.00	0.00	1,344,312.97
ST JOHN VII TIF	80,662.92	0.00	0.00	0.00	0.00	0.00	80,662.92
FENTON I TIF	289,997.99	0.00	0.00	0.00	0.00	0.00	289,997.99
FENTON II TIF	1,620,129.94	0.00	0.00	0.00	0.00	0.00	1,620,129.94
OLD WEBSTER TIF	201,678.37	0.00	0.00	0.00	0.00	0.00	201,678.37
370 MO BOTTOM TIF	760,536.61	0.00	0.00	0.00	0.00	0.00	760,536.61
KENILWORTH TIF	230,201.62	0.00	0.00	0.00	0.00	0.00	230,201.62
ELM GROVE TIF	11,756.02	0.00	0.00	0.00	0.00	0.00	11,756.02
BALLWIN OLD TOWNE TIF	729,529.22	0.00	0.00	0.00	0.00	0.00	729,529.22

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FERGUSON DOWNTOWN TIF	112,959.56	0.00	0.00	0.00	0.00	0.00	112,959.56
HANLEY/EAGER RD TIF	63,979.67	0.00	0.00	0.00	0.00	0.00	63,979.67
NORTHLAND TIF	31,898.51	0.00	0.00	0.00	0.00	0.00	31,898.51
JENNINGS AREA 1 TIF	4,264.69	0.00	0.00	0.00	0.00	0.00	4,264.69
JENNINGS AREA 7 TIF	32,620.52	0.00	0.00	0.00	0.00	0.00	32,620.52
JENNINGS AREA 8 TIF	1,219.44	0.00	0.00	0.00	0.00	0.00	1,219.44
TOTAL TIF DIST	19,937,365.50	0.00	0.00	3,246,656.60	0.00	0.00	23,184,022.10
GRAND TOTAL	1,057,239,369.31	243,170,959.69	41,158,096.14	74,525,328.96	27,873,340.73	4,003,862.98	1,447,970,957.81