

2002, 2003, 2004 PAR Refunds Distribution

The following sheets break out the PAR settlement amounts by taxing authority for the years 2002, 2003 and 2004.

The amounts in the Summary Total Loss are the amounts withheld from distributions and represent the total of the settlement, except for some minor claims still being settled.

SUMMARY OF TOTAL PAR ADJUSTMENTS

TAXING AUTHORITY		2002 TOTAL <u>LOSS</u>	2003 TOTAL <u>LOSS</u>	2004 TOTAL <u>LOSS</u>	2002 - 2004 TOTAL <u>LOSS</u>
State		23,684.93	41,448.28	42,351.88	107,485.09
CoGen		172,574.62	302,034.56	384,801.18	859,410.36
Health		149,313.71	261,323.33	279,709.80	690,346.84
Parks		29,748.36	52,062.14	64,833.05	146,643.55
Bonds		91,580.80	160,299.15		251,879.95
R&B		93,476.91	163,597.95	167,822.83	424,897.69
Total County		536,694.40	939,317.13	897,166.86	2,373,178.39
StLCC		181,467.23	316,655.02	329,902.14	828,024.39
Spec School		625,970.24	1,099,914.83	1,181,038.15	2,906,923.22
Zoo		177,404.83	314,996.71	379,022.75	871,424.29
SW		62,167.82	108,785.88	110,850.11	281,803.81
L1	County Lib	105,295.06	189,137.38	204,217.29	498,649.73
L2	Ferguson Lib	919.69	1,329.08	1,344.32	3,593.09
L3	Maplewood Lib	639.21	1,496.10	1,968.86	4,104.17
L4	Kirkwood Lib	1,527.20	1,791.65	1,977.74	5,296.59
L5	Valley Park Lib	45.33	70.68	68.70	184.71
L6	Rock Hill Lib	522.63	1,028.75	1,185.71	2,737.09
L7	Webster Lib	429.87	610.97	612.91	1,653.75
Total Libraries		109,378.99	195,464.61	211,375.53	516,219.13
101	Affton	34,994.49	81,439.11	86,781.23	203,214.83
102	Bayless	7,203.11	8,782.33	9,184.84	25,170.28
104	Brentwood	39,219.71	72,595.75	75,898.38	187,713.84
106	Clayton	342,884.76	490,505.73	498,046.35	1,331,436.84
108	Parkway	625,818.38	1,298,794.53	1,454,842.20	3,379,455.11
110	Rockwood	269,534.86	489,296.08	488,141.46	1,246,972.40
111	Ferg-Flor	212,921.96	376,670.66	381,843.19	971,435.81
113	Hancock	2,192.80	2,296.25	2,326.76	6,815.81
114	Jennings	7,478.61	10,204.88	10,844.02	28,527.51
116	Kirkwood	93,755.24	157,967.71	169,166.99	420,889.94
117	Ladue	103,441.81	162,850.39	139,105.27	405,397.47
118	Maplewood	18,361.66	49,590.97	63,216.87	131,169.50
120	Mehlville	157,773.19	214,234.57	207,676.56	579,684.32
123	Normandy	15,769.13	19,871.14	21,240.14	56,880.41
126	Pattonville	466,219.77	975,966.92	1,019,374.07	2,461,560.76
127	Ritenour	75,976.63	155,795.28	144,460.60	376,232.51
128	Riverview	15,075.27	17,395.29	18,424.19	50,894.75
131	U City	26,017.20	45,114.80	46,649.15	117,781.15
132	Valley Park	25,111.98	44,007.73	44,280.01	113,399.72
134	Webster	32,875.32	54,105.67	56,724.40	143,705.39
135	Wellston	6,391.29	10,417.35	10,696.24	27,504.88
138	Lindbergh	171,010.90	263,440.63	278,678.15	713,129.68
139	Hazelwood	325,770.29	608,838.18	662,006.22	1,596,614.69
Total Schools		3,075,798.36	5,610,181.95	5,889,607.29	14,575,587.60
MSD		32,211.06	48,025.29	48,996.82	129,233.17
MSDE	Extension	6,730.30	14,081.19	14,438.61	35,250.10
SD1	Sub of MSD	1,077.30	1,773.00	1,792.04	4,642.34

SUMMARY OF TOTAL PAR ADJUSTMENTS

SD3	Sub of MSD	1,517.00	2,604.27	3,594.72	7,715.99
SD4	Sub of MSD	45.31	54.81	54.90	155.02
SD5	Sub of MSD	131.53	159.68	162.04	453.25
SD6	Sub of MSD	32.70	52.59	53.99	139.28
SD7	Sub of MSD	5,492.67	7,926.84	7,748.25	21,167.76
SD8	Sub of MSD	199.55	294.16	302.05	795.76
SD13	Sub of MSD	319.83	363.01	364.28	1,047.12
SD16	Sub of MSD	8.47	12.46	11.52	32.45
SD17	Sub of MSD	93.79	218.99	193.61	506.39
SD18	Sub of MSD	3,473.35	5,444.02	4,326.31	13,243.68
SD19	Sub of MSD	4,105.55	4,997.92	4,926.69	14,030.16
SD21	Sub of MSD	455.65	720.79	722.85	1,899.29
SD24	Sub of MSD	65.10	130.85	131.13	327.08
SD25	Sub of MSD	6,880.97	10,850.00	11,053.48	28,784.45
SD28	Sub of MSD		501.55	514.14	1,015.69
SD29	Sub of MSD	11,044.11	15,378.76	16,688.93	43,111.80
SD32	Sub of MSD	212.26	325.69	296.31	834.26
SD33	Sub of MSD	5,072.02	10,901.17	11,628.80	27,601.99
SD34	Sub of MSD	7,392.80	12,162.74	12,238.30	31,793.84
SD36	Sub of MSD	318.99	745.56	763.16	1,827.71
SD37	Sub of MSD	8,530.66	10,555.62	10,518.43	29,604.71
Total Sewers		95,410.97	148,280.96	151,521.36	395,213.29
F1	Affton	6,272.74	10,727.98	10,980.18	27,980.90
F3	Lemay	3,339.27	4,819.73	4,822.26	12,981.26
F4	Metro North	2,226.12	2,530.64	3,215.91	7,972.67
F5	Riverview	2,952.95	3,905.40	3,887.99	10,746.34
F6	Normandy	1,530.47	1,649.65	1,575.27	4,755.39
F9	Flor Valley	17,702.18	27,981.87	33,926.05	79,610.10
F10	Robertson	26,656.22	58,980.31	60,137.10	145,773.63
F11	Mid County	10,489.52	20,799.61	19,919.64	51,208.77
F12	Patton-Bridge	56,729.38	184,727.30	192,743.35	434,200.03
F13	Maryland Hts	45,477.39	80,691.71	81,317.52	207,486.62
F14	Community	21,294.90	36,670.70	34,327.43	92,293.03
F15	Spanish Lake	5,291.25	5,890.67	4,923.71	16,105.63
F16	BlackJack	6,217.05	12,121.74	13,329.46	31,668.25
F17	Mehlville	49,611.14	67,563.01	65,272.45	182,446.60
F18	West Overland	46,029.59	72,823.14	74,845.32	193,698.05
F19	Metro west	18,309.58	39,319.22	33,221.06	90,849.86
F20	Monarch	58,038.57	80,262.13	89,157.13	227,457.83
F21	Creve Coeur	74,711.33	130,885.60	150,904.00	356,500.93
F22	Fenton	30,741.76	66,010.85	70,484.87	167,237.48
F23	West County	13,537.07	16,923.64	15,257.13	45,717.84
F24	Valley Park Lib	6,208.49	9,708.93	11,450.12	27,367.54
F25	Eureka	2,095.18	3,725.89	3,638.21	9,459.28
Total Fires		505,462.15	938,719.72	979,336.16	2,423,518.03
HL1	Hancock Light	93.72	112.49	114.96	321.17
GL5	Glasgow Light	21.53	10.15	14.41	46.09
Total Lights		115.25	122.64	129.37	367.26
C5	Bel Ridge	156.19	173.94	188.29	518.42

SUMMARY OF TOTAL PAR ADJUSTMENTS

C7	Berkeley	6,583.53	12,064.13	12,177.60	30,825.26
C9	Brentwood	3,779.61	8,841.00	9,722.02	22,342.63
C10	Bridgeton	2,886.99	12,595.65	14,250.22	29,732.86
C14	Clayton	45,342.61	52,833.32	51,911.67	150,087.60
C19	Ellisville	1,134.00	2,593.35	1,688.07	5,415.42
C22	Ferguson	1,969.10	2,623.49	2,649.69	7,242.28
C25	Frontenac	300.80	679.78	688.16	1,668.74
C31	Jennings	935.92	988.76	979.92	2,904.60
C32	Kirkwood	4,637.02	5,466.38	5,300.42	15,403.82
C33	Ladue	1,562.80	3,671.53	5,695.33	10,929.66
C35	Maplewood	5,243.02	9,851.76	12,661.68	27,756.46
C37	Marlborough	72.97	95.24	95.25	263.46
C39	Normandy	52.61	31.04	31.16	114.81
C41	Oakland	42.78	13,887.36	5,891.89	19,822.03
C42	Olivette	6,933.55	3,539.35	3,654.86	14,127.76
C43	Overland	2,044.88	10.32	51,291.05	53,346.25
C48	Pine Lawn	9.57	50,957.76	2,534.38	53,501.71
C49	Richmond Hts	42,719.34	2,685.27	4.18	45,408.79
C50	Rock Hill	1,069.09	2.98	5,938.98	7,011.05
C51	St John	25.40	5,974.83	5,985.38	11,985.61
C53	Shrewsbury	614.73	5,559.49	232.36	6,406.58
C57	U City	2,964.01	199.04	2,470.69	5,633.74
C58	Valley Park	161.22	3,173.61	774.63	4,109.46
C61	Vinita Park	1,159.64	4,300.67	3,733.86	9,194.17
C64	Webster	3,040.46	16.57	17.98	3,075.01
C67	Woodson Terr	378.60	528.33	528.33	1,435.26
C68	Hillsdale	152.25	154.90	154.90	462.05
C69	Crestwood	10,282.40	12,463.20	12,511.62	35,257.22
C72	St Ann	4,442.60	4,841.99	4,883.42	14,168.01
C78	Wellston	77.82	165.35	165.35	408.52
C80	Hazelwood	11,268.22	27,153.18	33,053.00	71,474.40
C82	Creve Coeur	4,264.08	6,911.27	8,138.45	19,313.80
C84	Breckenridge Hills	153.36	222.34	177.64	553.34
C85	Pagedale	332.11	346.47	458.41	1,136.99
C88	Bellefontaine Nbrs	160.97	216.76	216.76	594.49
C94	Manchester	111.94	726.71	726.71	1,565.36
C95	Dellwood	275.83	270.51	371.56	917.90
C98	Eureka	555.35	980.98	977.47	2,513.80
C101	Sunset Hills	486.43	1,335.00	1,233.01	3,054.44
C105	Chesterfield	3,124.05	3,385.06	3,869.73	10,378.84
Total Cities		171,507.85	262,518.67	268,036.08	702,062.60
BD01	Old Orchard BD	122.74	258.07	263.75	644.56
BD14	Clayton BD	3,118.91	3,532.43	3,465.99	10,117.33
BD32	Kirkwood BD	484.49	761.44	905.79	2,151.72
BD39	Parkview Gdns BD	253.26	335.03	278.76	867.05
BD55	Jennings BD	89.89	95.13	95.11	280.13
BD62	Maplewood BD	245.27	190.19	57.36	492.82
BD64	Old Webster BD	143.22	198.65	166.75	508.62
BD65	Crossroads BD		316.60	316.60	633.20
Total Business Dists		4,457.78	5,687.54	5,550.11	15,695.43

SUMMARY OF TOTAL PAR ADJUSTMENTS

BD03	Robertson	10,732.05	24,497.22	25,556.51	60,785.78
BD06	U City	201.09	1,048.73	1,116.59	2,366.41
BD07	Valley Park	3,920.58	7,742.25	8,144.51	19,807.34
BD09	Natural Bridge	15,930.82	17,046.51	17,900.99	50,878.32
BD10	Maplewood	1,051.60	1,185.32	10,760.98	12,997.90
BD16	Old Orchard	2,371.45	5,800.99	5,818.45	13,990.89
BD17	Big Bend South		41,681.69	46,566.09	88,247.78
BD23	Chesterfield	24,521.25	49,105.01	96,702.15	170,328.41
BD25	Meacham Park	29,790.91	36,203.35	37,089.28	103,083.54
BD27	Sunset Plaza II	385.22	453.79	485.51	1,324.52
BD29	St John I	11,890.97	21,783.42	23,082.47	56,756.86
BD37	South Heights	2,515.32	19,260.83	31,640.41	53,416.56
BD38	Eager Road	293.66	384.11	395.84	1,073.61
BD42	Halls Ferry	15,025.45	13,790.69	14,324.76	43,140.90
BD46	Wellston Heights	1,378.90	1,480.66	1,529.05	4,388.61
BD47	City Place III		21,797.65		21,797.65
BD53	Fenton II	3,623.83	5,698.10	6,294.31	15,616.24
BD54	Shoppes at Old W	1,033.96			1,033.96
BD67	Ferguson DT		912.41	975.76	1,888.17
BD73	Jennings 8		58.97	142.27	201.24
Total TIF Districts		124,667.06	269,931.70	328,525.93	723,124.69
 Grand Total All Districts		 5,694,187.86	 10,252,025.64	 10,774,413.72	 26,720,627.22

2002 PAR ADJUSTMENT

TAXING AUTHORITY		<u>TAX</u> <u>LOSS</u>	<u>S/C</u> <u>LOSS</u>	<u>TOTAL</u> <u>LOSS</u>
State		19,451.67	4,233.26	23,684.93
CoGen		123,193.91	49,380.71	172,574.62
Health		106,984.18	42,329.53	149,313.71
Parks		22,693.61	7,054.75	29,748.36
Bonds		55,113.06	36,467.74	91,580.80
R&B		68,080.84	25,396.07	93,476.91
Total County		376,065.60	160,628.80	536,694.40
StLCC		150,426.24	31,040.99	181,467.23
Spec School		550,482.24	75,488.00	625,970.24
Zoo		143,942.35	33,462.48	177,404.83
SW		55,113.06	7,054.76	62,167.82
L1	County Lib	79,559.78	25,735.28	105,295.06
L2	Ferguson Lib	677.27	242.42	919.69
L3	Maplewood Lib	235.18	404.03	639.21
L4	Kirkwood Lib	1,527.20	0.00	1,527.20
L5	Valley Park Lib	45.33	0.00	45.33
L6	Rock Hill Lib	522.63	0.00	522.63
L7	Webster Lib	429.87	0.00	429.87
Total Libraries		82,997.26	26,381.73	109,378.99
101	Affton	29,180.18	5,814.31	34,994.49
102	Bayless	6,560.22	642.89	7,203.11
104	Brentwood	26,951.43	12,268.28	39,219.71
106	Clayton	329,629.77	13,254.99	342,884.76
108	Parkway	568,288.46	57,529.92	625,818.38
110	Rockwood	161,348.91	108,185.95	269,534.86
111	Ferg-Flor	86,784.77	126,137.19	212,921.96
113	Hancock	1,197.96	994.84	2,192.80
114	Jennings	4,291.73	3,186.88	7,478.61
116	Kirkwood	75,537.37	18,217.87	93,755.24
117	Ladue	85,605.44	17,836.37	103,441.81
118	Maplewood	9,008.22	9,353.44	18,361.66
120	Mehlville	141,721.02	16,052.17	157,773.19
123	Normandy	9,810.10	5,959.03	15,769.13
126	Pattonville	364,412.70	101,807.07	466,219.77
127	Ritenour	55,807.10	20,169.53	75,976.63
128	Riverview	13,395.44	1,679.83	15,075.27
131	U City	19,576.94	6,440.26	26,017.20
132	Valley Park	16,882.47	8,229.51	25,111.98
134	Webster	20,756.27	12,119.05	32,875.32
135	Wellston	2,347.04	4,044.25	6,391.29
138	Lindbergh	146,765.05	24,245.85	171,010.90
139	Hazelwood	241,068.48	84,701.81	325,770.29
Total Schools		2,416,927.07	658,871.29	3,075,798.36
MSD		25,214.65	6,996.41	32,211.06
MSDE	Extension	5,345.54	1,384.76	6,730.30
SD1	Sub of MSD	717.62	359.68	1,077.30
SD3	Sub of MSD	1,418.83	98.17	1,517.00

2002 PAR ADJUSTMENT

TAXING AUTHORITY		<u>TAX LOSS</u>	<u>S/C LOSS</u>	<u>TOTAL LOSS</u>
SD4	Sub of MSD	37.01	8.30	45.31
SD5	Sub of MSD	95.42	36.11	131.53
SD6	Sub of MSD	16.59	16.11	32.70
SD7	Sub of MSD	4,576.56	916.11	5,492.67
SD8	Sub of MSD	99.15	100.40	199.55
SD13	Sub of MSD	303.91	15.92	319.83
SD16	Sub of MSD	4.87	3.60	8.47
SD17	Sub of MSD	65.28	28.51	93.79
SD18	Sub of MSD	2,531.03	942.32	3,473.35
SD19	Sub of MSD	3,932.83	172.72	4,105.55
SD21	Sub of MSD	341.04	114.61	455.65
SD24	Sub of MSD	56.27	8.83	65.10
SD25	Sub of MSD	3,804.32	3,076.65	6,880.97
SD29	Sub of MSD	9,657.14	1,386.97	11,044.11
SD32	Sub of MSD	175.42	36.84	212.26
SD33	Sub of MSD	3,466.79	1,605.23	5,072.02
SD34	Sub of MSD	4,963.58	2,429.22	7,392.80
SD36	Sub of MSD	231.42	87.57	318.99
SD37	Sub of MSD	7,793.56	737.10	8,530.66
Total Sewers		74,848.83	20,562.14	95,410.97
F1	Affton	5,229.25	1,043.49	6,272.74
F3	Lemay	2,737.17	602.10	3,339.27
F4	Metro North	2,066.74	159.38	2,226.12
F5	Riverview	2,680.18	272.77	2,952.95
F6	Normandy	1,302.35	228.12	1,530.47
F9	Flor Valley	16,082.42	1,619.76	17,702.18
F10	Robertson	19,323.67	7,332.55	26,656.22
F11	Mid County	6,212.24	4,277.28	10,489.52
F12	Patton-Bridge	46,741.20	9,988.18	56,729.38
F13	Maryland Hts	39,645.46	5,831.93	45,477.39
F14	Community	18,302.20	2,992.70	21,294.90
F15	Spanish Lake	5,116.98	174.27	5,291.25
F16	BlackJack	4,946.22	1,270.83	6,217.05
F17	Mehlville	43,780.91	5,830.23	49,611.14
F18	West Overland	42,798.40	3,231.19	46,029.59
F19	Metro west	14,293.77	4,015.81	18,309.58
F20	Monarch	54,473.77	3,564.80	58,038.57
F21	Creve Coeur	70,636.09	4,075.24	74,711.33
F22	Fenton	18,820.24	11,921.52	30,741.76
F23	West County	12,483.57	1,053.50	13,537.07
F24	Valley Park Lib	4,745.58	1,462.91	6,208.49
F25	Eureka	1,819.83	275.35	2,095.18
Total Fires		434,238.24	71,223.91	505,462.15
HL1	Hancock Light	40.56	53.16	93.72
GL5	Glasgow Light	21.53	0.00	21.53
Total Lights		62.09	53.16	115.25
C5	Bel Ridge	156.19	0.00	156.19

2002 PAR ADJUSTMENT

TAXING AUTHORITY		<u>TAX LOSS</u>	<u>S/C LOSS</u>	<u>TOTAL LOSS</u>
C7	Berkeley	6,081.78	501.75	6,583.53
C9	Brentwood	3,779.61	0.00	3,779.61
C10	Bridgeton	2,886.99	0.00	2,886.99
C14	Clayton	45,342.61	0.00	45,342.61
C19	Ellisville	1,134.00	0.00	1,134.00
C22	Ferguson	1,969.10	0.00	1,969.10
C25	Frontenac	300.80	0.00	300.80
C31	Jennings	935.92	0.00	935.92
C32	Kirkwood	4,637.02	0.00	4,637.02
C33	Ladue	934.74	628.06	1,562.80
C35	Maplewood	999.25	4,243.77	5,243.02
C37	Marlborough	72.97	0.00	72.97
C39	Normandy	52.61	0.00	52.61
C41	Oakland	42.78	0.00	42.78
C42	Olivette	6,933.55	0.00	6,933.55
C43	Overland	2,044.88	0.00	2,044.88
C48	Pine Lawn	9.57	0.00	9.57
C49	Richmond Hts	42,719.34	0.00	42,719.34
C50	Rock Hill	1,069.09	0.00	1,069.09
C51	St John	25.40	0.00	25.40
C53	Shrewsbury	614.73	0.00	614.73
C57	U City	2,922.92	41.09	2,964.01
C58	Valley Park	161.22	0.00	161.22
C61	Vinita Park	301.57	858.07	1,159.64
C64	Webster	3,040.46	0.00	3,040.46
C67	Woodson Terr	378.60	0.00	378.60
C68	Hillsdale	152.25	0.00	152.25
C69	Crestwood	8,688.54	1,593.86	10,282.40
C72	St Ann	4,442.60	0.00	4,442.60
C78	Wellston	77.82	0.00	77.82
C80	Hazelwood	6,169.87	5,098.35	11,268.22
C82	Creve Coeur	4,264.08	0.00	4,264.08
C84	Breckenridge Hills	153.36	0.00	153.36
C85	Pagedale	332.11	0.00	332.11
C88	Bellefontaine Nbrs	160.97	0.00	160.97
C94	Manchester	111.94	0.00	111.94
C95	Dellwood	275.83	0.00	275.83
C98	Eureka	555.35	0.00	555.35
C101	Sunset Hills	486.43	0.00	486.43
C105	Chesterfield	3,124.05	0.00	3,124.05
Total Cities		158,542.90	12,964.95	171,507.85
BD01	Old Orchard BD	122.74	0.00	122.74
BD14	Clayton BD	3,118.91	0.00	3,118.91
BD32	Kirkwood BD	484.49	0.00	484.49
BD39	Parkview Gdns BD	253.26	0.00	253.26
BD55	Jennings BD	89.89	0.00	89.89
BD62	Maplewood BD	245.27	0.00	245.27
BD64	Old Webster BD	143.22	0.00	143.22
Total Business Dists		4,457.78	0.00	4,457.78

2002 PAR ADJUSTMENT

TAXING AUTHORITY		<u>TAX LOSS</u>	<u>S/C LOSS</u>	<u>TOTAL LOSS</u>
BD03	Robertson	10,732.05	0.00	10,732.05
BD06	U City	201.09	0.00	201.09
BD07	Valley Park	3,920.58	0.00	3,920.58
BD09	Natural Bridge	15,930.82	0.00	15,930.82
BD10	Maplewood	1,051.60	0.00	1,051.60
BD16	Old Orchard	2,371.45	0.00	2,371.45
BD23	Chesterfield	24,521.25	0.00	24,521.25
BD25	Meacham Park	29,790.91	0.00	29,790.91
BD27	Sunset Plaza II	385.22	0.00	385.22
BD29	St John I	11,890.97	0.00	11,890.97
BD37	South Heights	2,515.32	0.00	2,515.32
BD38	Eager Road	293.66	0.00	293.66
BD42	Halls Ferry	15,025.45	0.00	15,025.45
BD46	Wellston Heights	1,378.90	0.00	1,378.90
BD53	Fenton II	3,623.83	0.00	3,623.83
BD54	Shoppes at Old W	1,033.96	0.00	1,033.96
Total TIF Districts		124,667.06	0.00	124,667.06
 Grand Total All Districts		 4,592,222.39	 1,101,965.47	 5,694,187.86

2003 PAR ADJUSTMENT

TAXING AUTHORITY	<u>TAX</u> <u>LOSS</u>	<u>S/C</u> <u>LOSS</u>	<u>TOTAL</u> <u>LOSS</u>
State	34,034.24	7,414.04	41,448.28
CoGen	215,550.16	86,484.40	302,034.56
Health	187,188.29	74,135.04	261,323.33
Parks	39,706.61	12,355.53	52,062.14
Bonds	96,430.33	63,868.82	160,299.15
R&B	119,119.82	44,478.13	163,597.95
Total County	657,995.21	281,321.92	939,317.13
StLCC	262,290.50	54,364.52	316,655.02
Spec School	967,706.75	132,208.08	1,099,914.83
Zoo	256,391.24	58,605.47	314,996.71
SW	96,430.33	12,355.55	108,785.88
L1 County Lib	144,063.07	45,074.31	189,137.38
L2 Ferguson Lib	904.79	424.29	1,329.08
L3 Maplewood Lib	805.00	691.10	1,496.10
L4 Kirkwood Lib	1,791.65	0.00	1,791.65
L5 Valley Park Lib	70.68	0.00	70.68
L6 Rock Hill Lib	1,028.75	0.00	1,028.75
L7 Webster Lib	610.97	0.00	610.97
Total Libraries	149,274.91	46,189.70	195,464.61
101 Affton	70,699.27	10,739.84	81,439.11
102 Bayless	7,607.01	1,175.32	8,782.33
104 Brentwood	50,707.84	21,887.91	72,595.75
106 Clayton	467,510.44	22,995.29	490,505.73
108 Parkway	1,199,583.05	99,211.48	1,298,794.53
110 Rockwood	297,379.72	191,916.36	489,296.08
111 Ferg-Flor	158,628.96	218,041.70	376,670.66
113 Hancock	486.25	1,810.00	2,296.25
114 Jennings	4,156.24	6,048.64	10,204.88
116 Kirkwood	121,695.39	36,272.32	157,967.71
117 Ladue	131,380.48	31,469.91	162,850.39
118 Maplewood	33,401.23	16,189.74	49,590.97
120 Mehlville	185,202.73	29,031.84	214,234.57
123 Normandy	9,861.65	10,009.49	19,871.14
126 Pattonville	796,615.17	179,351.75	975,966.92
127 Ritenour	119,251.18	36,544.10	155,795.28
128 Riverview	14,511.70	2,883.59	17,395.29
131 U City	33,533.58	11,581.22	45,114.80
132 Valley Park	29,857.33	14,150.40	44,007.73
134 Webster	32,608.10	21,497.57	54,105.67
135 Wellston	3,191.64	7,225.71	10,417.35
138 Lindbergh	221,692.22	41,748.41	263,440.63
139 Hazelwood	462,618.61	146,219.57	608,838.18
Total Schools	4,452,179.79	1,158,002.16	5,610,181.95
MSD	35,752.58	12,272.71	48,025.29
MSDE Extension	11,654.52	2,426.67	14,081.19
SD1 Sub of MSD	1,152.75	620.25	1,773.00
SD3 Sub of MSD	2,433.30	170.97	2,604.27

2003 PAR ADJUSTMENT

TAXING AUTHORITY		<u>TAX LOSS</u>	<u>S/C LOSS</u>	<u>TOTAL LOSS</u>
SD4	Sub of MSD	39.79	15.02	54.81
SD5	Sub of MSD	98.23	61.45	159.68
SD6	Sub of MSD	24.25	28.34	52.59
SD7	Sub of MSD	6,343.55	1,583.29	7,926.84
SD8	Sub of MSD	119.36	174.80	294.16
SD13	Sub of MSD	335.86	27.15	363.01
SD16	Sub of MSD	5.56	6.90	12.46
SD17	Sub of MSD	169.90	49.09	218.99
SD18	Sub of MSD	3,757.44	1,686.58	5,444.02
SD19	Sub of MSD	4,700.85	297.07	4,997.92
SD21	Sub of MSD	530.75	190.04	720.79
SD24	Sub of MSD	115.24	15.61	130.85
SD25	Sub of MSD	5,638.38	5,211.62	10,850.00
SD28	Sub of MSD	277.34	224.21	501.55
SD29	Sub of MSD	12,953.67	2,425.09	15,378.76
SD32	Sub of MSD	262.91	62.78	325.69
SD33	Sub of MSD	8,118.03	2,783.14	10,901.17
SD34	Sub of MSD	7,906.65	4,256.09	12,162.74
SD36	Sub of MSD	585.38	160.18	745.56
SD37	Sub of MSD	9,269.66	1,285.96	10,555.62
Total Sewers		112,245.95	36,035.01	148,280.96
F1	Affton	8,827.62	1,900.36	10,727.98
F3	Lemay	3,744.67	1,075.06	4,819.73
F4	Metro North	2,251.99	278.65	2,530.64
F5	Riverview	3,456.44	448.96	3,905.40
F6	Normandy	1,276.53	373.12	1,649.65
F9	Flor Valley	25,089.60	2,892.27	27,981.87
F10	Robertson	46,388.81	12,591.50	58,980.31
F11	Mid County	18,591.65	2,207.96	20,799.61
F12	Patton-Bridge	167,506.50	17,220.80	184,727.30
F13	Maryland Hts	70,031.74	10,659.97	80,691.71
F14	Community	31,260.35	5,410.35	36,670.70
F15	Spanish Lake	5,580.08	310.59	5,890.67
F16	BlackJack	10,120.96	2,000.78	12,121.74
F17	Mehlville	57,304.84	10,258.17	67,563.01
F18	West Overland	67,158.65	5,664.49	72,823.14
F19	Metro west	32,421.86	6,897.36	39,319.22
F20	Monarch	74,020.39	6,241.74	80,262.13
F21	Creve Coeur	123,772.76	7,112.84	130,885.60
F22	Fenton	45,175.24	20,835.61	66,010.85
F23	West County	15,052.48	1,871.16	16,923.64
F24	Valley Park Lib	7,200.96	2,507.97	9,708.93
F25	Eureka	3,234.06	491.83	3,725.89
Total Fires		819,468.18	119,251.54	938,719.72
HL1	Hancock Light	15.77	96.72	112.49
GL5	Glasgow Light	10.15	0.00	10.15
Total Lights		25.92	96.72	122.64

2003 PAR ADJUSTMENT

TAXING AUTHORITY		<u>TAX LOSS</u>	<u>S/C LOSS</u>	<u>TOTAL LOSS</u>
C5	Bel Ridge	173.94	0.00	173.94
C7	Berkeley	11,189.37	874.76	12,064.13
C9	Brentwood	8,841.00	0.00	8,841.00
C10	Bridgeton	12,595.65	0.00	12,595.65
C14	Clayton	52,833.32	0.00	52,833.32
C19	Ellisville	2,593.35	0.00	2,593.35
C22	Ferguson	2,623.49	0.00	2,623.49
C25	Frontenac	679.78	0.00	679.78
C31	Jennings	988.76	0.00	988.76
C32	Kirkwood	5,466.38	0.00	5,466.38
C33	Ladue	2,569.16	1,102.37	3,671.53
C35	Maplewood	2,592.67	7,259.09	9,851.76
C37	Marlborough	95.24	0.00	95.24
C39	Normandy	31.04	0.00	31.04
C42	Olivette	13,887.36	0.00	13,887.36
C43	Overland	3,539.35	0.00	3,539.35
C48	Pine Lawn	10.32	0.00	10.32
C49	Richmond Hts	50,957.76	0.00	50,957.76
C50	Rock Hill	2,685.27	0.00	2,685.27
C51	St John	2.98	0.00	2.98
C53	Shrewsbury	5,974.83	0.00	5,974.83
C57	U City	5,486.40	73.09	5,559.49
C58	Valley Park	199.04	0.00	199.04
C61	Vinita Park	1,726.36	1,447.25	3,173.61
C64	Webster	4,300.67	0.00	4,300.67
C66	Winchester	16.57	0.00	16.57
C67	Woodson Terr	528.33	0.00	528.33
C68	Hillsdale	154.90	0.00	154.90
C69	Crestwood	9,740.25	2,722.95	12,463.20
C72	St Ann	4,841.99	0.00	4,841.99
C78	Wellston	165.35	0.00	165.35
C80	Hazelwood	18,271.55	8,881.63	27,153.18
C82	Creve Coeur	6,911.27	0.00	6,911.27
C84	Breckenridge Hills	222.34	0.00	222.34
C85	Pagedale	346.47	0.00	346.47
C88	Bellefontaine Nbrs	216.76	0.00	216.76
C94	Manchester	726.71	0.00	726.71
C95	Dellwood	270.51	0.00	270.51
C98	Eureka	980.98	0.00	980.98
C101	Sunset Hills	1,335.00	0.00	1,335.00
C105	Chesterfield	3,385.06	0.00	3,385.06
Total Cities		240,157.53	22,361.14	262,518.67
BD01	Old Orchard BD	258.07	0.00	258.07
BD14	Clayton BD	3,532.43	0.00	3,532.43
BD32	Kirkwood BD	761.44	0.00	761.44
BD39	Parkview Gdns BD	335.03	0.00	335.03
BD55	Jennings BD	95.13	0.00	95.13
BD62	Maplewood BD	190.19	0.00	190.19
BD64	Old Webster BD	198.65	0.00	198.65

2003 PAR ADJUSTMENT

TAXING AUTHORITY	<u>TAX</u> <u>LOSS</u>	<u>S/C</u> <u>LOSS</u>	<u>TOTAL</u> <u>LOSS</u>
BD65 Crossroads BD	316.60	0.00	316.60
Total Business Dists	5,687.54	0.00	5,687.54
BD03 Robertson	24,497.22	0.00	24,497.22
BD06 U City	1,048.73	0.00	1,048.73
BD07 Valley Park	7,742.25	0.00	7,742.25
BD09 Natural Bridge	17,046.51	0.00	17,046.51
BD10 Maplewood	1,185.32	0.00	1,185.32
BD16 Old Orchard	5,800.99	0.00	5,800.99
BD17 Big Bend South	41,681.69	0.00	41,681.69
BD23 Chesterfield	49,105.01	0.00	49,105.01
BD25 Meacham Park	36,203.35	0.00	36,203.35
BD27 Sunset Plaza II	453.79	0.00	453.79
BD29 St John I	21,783.42	0.00	21,783.42
BD37 South Heights	19,260.83	0.00	19,260.83
BD38 Eager Road	384.11	0.00	384.11
BD42 Halls Ferry	13,790.69	0.00	13,790.69
BD46 Wellston Heights	1,480.66	0.00	1,480.66
BD47 City Place III	21,797.65	0.00	21,797.65
BD53 Fenton II	5,698.10	0.00	5,698.10
BD67 Ferguson DT	912.41	0.00	912.41
BD73 Jennings 8	58.97	0.00	58.97
Total TIF Districts	269,931.70	0.00	269,931.70
Grand Total All Districts	8,323,819.79	1,928,205.85	10,252,025.64

2004 PAR ADJUSTMENT

TAXING AUTHORITY		<u>TAX</u> <u>LOSS</u>	<u>S/C</u> <u>LOSS</u>	<u>TOTAL</u> <u>LOSS</u>
State		34,512.78	7,839.10	42,351.88
CoGen		293,358.59	91,442.59	384,801.18
Health		201,324.52	78,385.28	279,709.80
Parks		51,769.16	13,063.89	64,833.05
R&B		120,794.71	47,028.12	167,822.83
Total County		667,246.98	229,919.88	897,166.86
StLCC		272,420.84	57,481.30	329,902.14
Spec School		1,041,250.43	139,787.72	1,181,038.15
Zoo		317,057.36	61,965.39	379,022.75
SW		97,786.20	13,063.91	110,850.11
L1	County Lib	156,495.07	47,722.22	204,217.29
L2	Ferguson Lib	908.04	436.28	1,344.32
L3	Maplewood Lib	1,249.89	718.97	1,968.86
L4	Kirkwood Lib	1,977.74	0.00	1,977.74
L5	Valley Park Lib	68.70	0.00	68.70
L6	Rock Hill Lib	1,185.71	0.00	1,185.71
L7	Webster Lib	612.91	0.00	612.91
Total Libraries		162,498.06	48,877.47	211,375.53
101	Aftton	75,698.11	11,083.12	86,781.23
102	Bayless	8,014.86	1,169.98	9,184.84
104	Brentwood	52,294.66	23,603.72	75,898.38
106	Clayton	474,069.42	23,976.93	498,046.35
108	Parkway	1,350,163.48	104,678.72	1,454,842.20
110	Rockwood	285,113.03	203,028.43	488,141.46
111	Ferg-Flor	154,437.65	227,405.54	381,843.19
113	Hancock	470.36	1,856.40	2,326.76
114	Jennings	5,236.87	5,607.15	10,844.02
116	Kirkwood	130,977.87	38,189.12	169,166.99
117	Ladue	106,229.76	32,875.51	139,105.27
118	Maplewood	46,618.90	16,597.97	63,216.87
120	Mehlville	177,594.13	30,082.43	207,676.56
123	Normandy	11,181.02	10,059.12	21,240.14
126	Pattonville	830,848.04	188,526.03	1,019,374.07
127	Ritenour	105,998.83	38,461.77	144,460.60
128	Riverview	15,609.38	2,814.81	18,424.19
131	U City	35,129.91	11,519.24	46,649.15
132	Valley Park	29,845.97	14,434.04	44,280.01
134	Webster	35,184.20	21,540.20	56,724.40
135	Wellston	3,191.64	7,504.60	10,696.24
138	Lindbergh	234,763.99	43,914.16	278,678.15
139	Hazelwood	499,524.82	162,481.40	662,006.22
Total Schools		4,668,196.90	1,221,410.39	5,889,607.29
MSD		36,150.15	12,846.67	48,996.82
MSDE	Extension	11,848.12	2,590.49	14,438.61
SD1	Sub of MSD	1,158.93	633.11	1,792.04
SD3	Sub of MSD	3,403.66	191.06	3,594.72
SD4	Sub of MSD	39.79	15.11	54.90

2004 PAR ADJUSTMENT

TAXING AUTHORITY		<u>TAX LOSS</u>	<u>S/C LOSS</u>	<u>TOTAL LOSS</u>
SD5	Sub of MSD	98.02	64.02	162.04
SD6	Sub of MSD	24.25	29.74	53.99
SD7	Sub of MSD	6,063.95	1,684.30	7,748.25
SD8	Sub of MSD	126.00	176.05	302.05
SD13	Sub of MSD	335.87	28.41	364.28
SD16	Sub of MSD	5.56	5.96	11.52
SD17	Sub of MSD	131.93	61.68	193.61
SD18	Sub of MSD	2,574.19	1,752.12	4,326.31
SD19	Sub of MSD	4,616.04	310.65	4,926.69
SD21	Sub of MSD	524.66	198.19	722.85
SD24	Sub of MSD	115.24	15.89	131.13
SD25	Sub of MSD	5,677.46	5,376.02	11,053.48
SD28	Sub of MSD	277.34	236.80	514.14
SD29	Sub of MSD	14,123.12	2,565.81	16,688.93
SD32	Sub of MSD	229.38	66.93	296.31
SD33	Sub of MSD	8,464.79	3,164.01	11,628.80
SD34	Sub of MSD	7,750.61	4,487.69	12,238.30
SD36	Sub of MSD	595.22	167.94	763.16
SD37	Sub of MSD	9,168.39	1,350.04	10,518.43
Total Sewers		113,502.67	38,018.69	151,521.36
F1	Affton	9,001.60	1,978.58	10,980.18
F3	Lemay	3,708.62	1,113.64	4,822.26
F4	Metro North	2,931.16	284.75	3,215.91
F5	Riverview	3,425.60	462.39	3,887.99
F6	Normandy	1,190.97	384.30	1,575.27
F9	Flor Valley	30,906.34	3,019.71	33,926.05
F10	Robertson	44,395.58	15,741.52	60,137.10
F11	Mid County	12,396.91	7,522.73	19,919.64
F12	Patton-Bridge	174,582.51	18,160.84	192,743.35
F13	Maryland Hts	70,136.94	11,180.58	81,317.52
F14	Community	28,631.46	5,695.97	34,327.43
F15	Spanish Lake	4,597.68	326.03	4,923.71
F16	BlackJack	11,300.98	2,028.48	13,329.46
F17	Mehlville	54,535.45	10,737.00	65,272.45
F18	West Overland	68,898.47	5,946.85	74,845.32
F19	Metro west	25,811.29	7,409.77	33,221.06
F20	Monarch	82,598.49	6,558.64	89,157.13
F21	Creve Coeur	143,278.67	7,625.33	150,904.00
F22	Fenton	48,539.08	21,945.79	70,484.87
F23	West County	13,317.54	1,939.59	15,257.13
F24	Valley Park Lib	8,867.97	2,582.15	11,450.12
F25	Eureka	3,132.93	505.28	3,638.21
Total Fires		846,186.24	133,149.92	979,336.16
HL1	Hancock Light	15.77	99.19	114.96
GL5	Glasgow Light	14.41	0.00	14.41
Total Lights		30.18	99.19	129.37
C5	Bel Ridge	188.29	0.00	188.29

2004 PAR ADJUSTMENT

TAXING AUTHORITY		<u>TAX</u> <u>LOSS</u>	<u>S/C</u> <u>LOSS</u>	<u>TOTAL</u> <u>LOSS</u>
C7	Berkeley	11,265.48	912.12	12,177.60
C9	Brentwood	9,722.02	0.00	9,722.02
C10	Bridgeton	14,250.22	0.00	14,250.22
C14	Clayton	51,911.67	0.00	51,911.67
C19	Ellisville	1,688.07	0.00	1,688.07
C22	Ferguson	2,649.69	0.00	2,649.69
C25	Frontenac	688.16	0.00	688.16
C31	Jennings	979.92	0.00	979.92
C32	Kirkwood	5,300.42	0.00	5,300.42
C33	Ladue	4,532.16	1,163.17	5,695.33
C35	Maplewood	5,109.80	7,551.88	12,661.68
C37	Marlborough	95.25	0.00	95.25
C39	Normandy	31.16	0.00	31.16
C42	Olivette	5,891.89	0.00	5,891.89
C43	Overland	3,654.86	0.00	3,654.86
C49	Richmond Hts	51,291.05	0.00	51,291.05
C50	Rock Hill	2,534.38	0.00	2,534.38
C51	St John	4.18	0.00	4.18
C53	Shrewsbury	5,938.98	0.00	5,938.98
C57	U City	5,911.67	73.71	5,985.38
C58	Valley Park	232.36	0.00	232.36
C61	Vinita Park	937.60	1,533.09	2,470.69
C63	Warson Woods	774.63	0.00	774.63
C64	Webster	3,733.86	0.00	3,733.86
C66	Winchester	17.98	0.00	17.98
C67	Woodson Terr	528.33	0.00	528.33
C68	Hillsdale	154.90	0.00	154.90
C69	Crestwood	9,633.18	2,878.44	12,511.62
C72	St Ann	4,883.42	0.00	4,883.42
C78	Wellston	165.35	0.00	165.35
C80	Hazelwood	22,187.71	10,865.29	33,053.00
C82	Creve Coeur	8,138.45	0.00	8,138.45
C84	Breckenridge Hills	177.64	0.00	177.64
C85	Pagedale	458.41	0.00	458.41
C88	Bellefontaine Nbrs	216.76	0.00	216.76
C94	Manchester	726.71	0.00	726.71
C95	Dellwood	371.56	0.00	371.56
C98	Eureka	977.47	0.00	977.47
C101	Sunset Hills	1,233.01	0.00	1,233.01
C105	Chesterfield	3,869.73	0.00	3,869.73
Total Cities		243,058.38	24,977.70	268,036.08
BD01	Old Orchard BD	263.75	0.00	263.75
BD14	Clayton BD	3,465.99	0.00	3,465.99
BD32	Kirkwood BD	905.79	0.00	905.79
BD39	Parkview Gdns BD	278.76	0.00	278.76
BD55	Jennings BD	95.11	0.00	95.11
BD62	Maplewood BD	57.36	0.00	57.36
BD64	Old Webster BD	166.75	0.00	166.75
BD65	Crossroads BD	316.60	0.00	316.60

2004 PAR ADJUSTMENT

TAXING AUTHORITY		<u>TAX</u> <u>LOSS</u>	<u>S/C</u> <u>LOSS</u>	<u>TOTAL</u> <u>LOSS</u>
Total Business Dists		5,550.11	0.00	5,550.11
BD03	Robertson	25,556.51	0.00	25,556.51
BD06	U City	1,116.59	0.00	1,116.59
BD07	Valley Park	8,144.51	0.00	8,144.51
BD09	Natural Bridge	17,900.99	0.00	17,900.99
BD10	Maplewood	10,760.98	0.00	10,760.98
BD16	Old Orchard	5,818.45	0.00	5,818.45
BD17	Big Bend South	46,566.09	0.00	46,566.09
BD23	Chesterfield	96,702.15	0.00	96,702.15
BD25	Meacham Park	37,089.28	0.00	37,089.28
BD27	Sunset Plaza II	485.51	0.00	485.51
BD29	St John I	23,082.47	0.00	23,082.47
BD37	South Heights	31,640.41	0.00	31,640.41
BD38	Eager Road	395.84	0.00	395.84
BD42	Halls Ferry	14,324.76	0.00	14,324.76
BD46	Wellston Heights	1,529.05	0.00	1,529.05
BD53	Fenton II	6,294.31	0.00	6,294.31
BD67	Ferguson DT	975.76	0.00	975.76
BD73	Jennings 8	142.27	0.00	142.27
Total TIF Districts		328,525.93	0.00	328,525.93
 Grand Total All Districts		 8,797,823.06	 1,976,590.66	 10,774,413.72