

ST. LOUIS COUNTY, MISSOURI

2012
ORIGINAL CHARGELOCAL RR&U INCLUDED IN
COMMERCIAL REAL AND
REGULAR PERS PROP

<u>POLITICAL SUBDIVISION</u>	<u>REAL ESTATE</u>	<u>PERSONAL PROPERTY</u>	<u>MANUFACT EQUIP</u>	<u>REAL ESTATE SURCHARGE</u>	<u>RR&U STATE</u>	<u>RR&U SURCHARGE</u>	<u>TOTAL</u>
01-ST. OF MISSOURI	5,592,658.79	900,641.68	65,192.18	352,461.28	120,831.00	19,766.77	7,051,551.70
02-COUNTY GENERAL	37,284,389.98	6,004,274.82	434,613.99	4,111,442.64	805,539.77	230,578.28	48,870,839.48
03-COUNTY HEALTH FUND	26,099,073.51	4,202,993.39	304,230.17	3,524,357.62	563,877.87	197,653.36	34,892,185.92
05-CO. PARK MAINT.	9,321,099.16	1,501,069.77	108,653.87	587,378.35	201,384.96	32,941.41	11,752,527.52
06-COUNTY BOND RETIRE	5,219,814.93	840,598.78	60,846.04	3,036,304.94	112,775.56	170,282.34	9,440,622.59
07-ROAD AND BRIDGE	19,574,305.48	3,152,245.05	228,172.62	2,114,477.30	422,908.37	118,584.32	25,610,693.14
08-ST L COMM COLL	41,012,830.33	6,604,703.86	478,075.96	2,584,473.05	886,093.73	144,942.66	51,711,119.59
09-SPEC SCH DIST	188,714,945.88	30,390,644.21	2,199,801.35	6,285,132.71	4,077,239.55	352,483.41	232,020,247.11
10-METRO ZOO	50,035,652.93	8,057,738.80	583,252.70	2,786,086.44	980,853.23	156,249.57	62,599,833.67
20-SHELTERED WORKSHOP	15,970,799.79	2,701,924.18	195,576.58	587,379.07	362,492.91	32,941.45	19,851,113.98
L1-COUNTY LIBRARY	28,679,629.06	4,042,694.83	306,916.88	2,123,931.77	654,595.64	119,114.54	35,926,882.72
L2-FERGUSON LIBRARY	334,634.41	73,904.54	1,868.73	17,626.00	13,267.82	988.50	442,290.00
L3-MAPLEWOOD LIBRARY	549,345.41	83,962.52	12,930.21	48,774.42	11,532.33	2,735.37	709,280.26
L4-KIRKWOOD LIBRARY	1,906,352.41	241,334.39	4,047.07	0.00	24,517.06	0.00	2,176,250.93
L5-VALLEY PARK LIBR	54,323.26	12,481.02	3,501.04	0.00	4,269.17	0.00	74,574.49
L6-ROCK HILL LIBRARY	246,669.45	40,426.23	64.18	0.00	4,270.60	0.00	291,430.46
L7-WEBSTER LIBRARY	1,264,895.75	157,883.03	653.84	0.00	21,244.23	0.00	1,444,676.85
L8-UNIVERSITY CITY LIBRARY	1,317,713.80	160,751.93	1,678.43	0.00	23,179.50	0.00	1,503,323.66
TOTAL LIBRARIES	34,353,563.55	4,813,438.49	331,660.38	2,190,332.19	756,876.35	122,838.41	42,568,709.37

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<u>POLITICAL SUBDIVISION</u>	<u>REAL ESTATE</u>	<u>PERSONAL PROPERTY</u>	<u>MANUFACT EQUIP</u>	<u>REAL ESTATE SURCHARGE</u>	<u>RR&U STATE</u>	<u>RR&U SURCHARGE</u>	<u>TOTAL</u>
STATE SCHOOL	0.00	0.00	0.00	0.00	19,740,638.38	0.00	19,740,638.38
101-SCH-AFFTON	17,579,850.62	2,817,625.25	244,481.32	431,567.15	0.00	24,203.19	21,097,727.53
102-SCH-BAYLESS	5,944,135.18	1,139,752.71	28,453.47	52,471.87	0.00	2,942.73	7,167,755.96
104-SCH-BRENTWOOD	10,499,207.88	1,143,718.72	184,489.71	1,154,002.72	0.00	64,718.89	13,046,137.92
106-SCH-CLAYTON	37,787,889.53	3,643,329.65	58.73	963,075.47	0.00	54,011.29	42,448,364.67
108-SCH-PARKWAY	153,094,452.78	21,385,138.35	291,086.04	4,675,132.32	0.00	262,191.22	179,708,000.71
110-SCH-ROCKWOOD	126,971,527.68	18,472,749.08	823,103.36	10,845,558.81	0.00	608,241.66	157,721,180.59
111-SCH-FERG-FLORE	37,434,437.90	8,388,180.21	2,736,182.88	10,354,959.06	0.00	580,727.80	59,494,487.85
112-SCH-MERAMEC VALLEY	174,379.46	72,587.27	32,961.07	2,643.92	0.00	148.28	282,720.00
113-SCH-HANCOCK	5,222,754.78	1,644,662.32	35,650.32	546,005.27	0.00	30,621.12	7,479,693.81
114-SCH-JENNINGS	5,126,024.62	1,135,065.73	90,717.14	312,306.97	0.00	17,514.83	6,681,629.29
116-SCH-KIRKWOOD	48,916,198.74	6,265,993.01	55,694.06	1,813,246.05	0.00	101,690.64	57,152,822.50
117-SCH-LADUE	47,688,845.85	4,791,956.82	30,401.69	1,537,624.53	0.00	86,233.21	54,135,062.10
118-SCH-MAPLEWOOD	12,243,264.96	1,699,247.18	162,670.26	1,121,990.84	0.00	62,923.60	15,290,096.84
120-SCH-MEHLVILLE	53,166,394.81	9,555,660.63	363,641.84	1,605,785.93	0.00	90,055.84	64,781,539.05
123-SCH-NORMANDY	13,172,338.61	2,931,532.98	269,886.57	494,624.11	0.00	27,739.56	16,896,121.83
126-SCH-PATTONVILLE	45,105,152.60	14,877,093.19	1,603,670.25	7,267,128.40	0.00	407,555.79	69,260,600.23
127-SCH-RITENOUR	22,003,097.26	5,515,516.18	735,239.39	1,549,688.16	0.00	86,909.76	29,890,450.75
128-SCH-RIVERVIEW GRNS	10,952,143.00	1,814,939.80	18,350.00	123,388.01	0.00	6,919.86	12,915,740.67
131-SCH-UNIVERSITY CTY	26,321,172.49	3,517,649.16	179,116.64	569,084.58	0.00	31,915.46	30,618,938.33
132-SCH-VALLEY PARK	6,861,146.24	1,036,839.17	568,298.69	713,531.05	0.00	40,016.32	9,219,831.47
134-SCH-WEBSTER GROVES	36,488,331.54	4,861,971.47	67,740.28	1,197,038.78	0.00	67,132.44	42,682,214.51
138-SCH-LINDBERGH	42,256,842.40	6,101,789.12	112,271.22	1,933,609.32	0.00	108,440.86	50,512,952.92
139-SCH-HAZELWOOD	83,034,208.54	18,791,011.04	2,325,415.74	6,160,076.06	0.00	345,469.97	110,656,181.35
TOTAL SCHOOLS	848,043,797.47	141,604,009.04	10,959,580.67	55,424,539.38	19,740,638.38	3,108,324.32	1,078,880,889.26

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14MSD	5,903,155.27	878,488.50	78,493.76	589,214.62	179,897.88	33,044.39	7,662,294.42
14MSDE	1,660,839.71	289,863.92	16,474.37	118,275.06	20,203.08	6,633.11	2,112,289.25
1-SEWR-MALINE CR	468,740.55	120,796.31	3,827.93	27,617.96	12,429.90	1,548.87	634,961.52
4-SEWR-NO. AFFTON	50,535.62	8,132.23	0.00	675.13	893.72	37.86	60,274.56
7-SEWR-GRAVOIS CR.	1,125,890.04	167,295.76	6,686.20	72,200.38	18,654.45	4,049.15	1,394,775.98
8-SEWR-WELLSTON	25,191.68	6,744.69	726.36	8,267.05	1,801.35	463.63	43,194.76
13-SEWR-WATKINS CR	122,086.50	20,945.62	160.99	1,158.72	5,836.14	64.98	150,252.95
16-SEWR-LORETTA-JOP	17,415.16	3,686.22	8.69	290.44	560.48	16.29	21,977.28
18-SEWR-U.CTY STORM	681,602.00	108,600.77	20,713.97	75,460.91	11,881.06	4,232.01	902,490.72
25-SEWR-COLD WATER	1,451,910.79	317,754.16	63,652.01	208,440.78	20,382.06	11,689.80	2,073,829.60
28-SEWR-SUGAR CREEK	187,422.80	27,507.26	0.00	11,552.32	1,268.97	647.88	228,399.23
29-SEWR-DEER CREEK	2,910,744.15	356,018.87	7,456.54	115,217.85	23,283.81	6,461.66	3,419,182.88
35-SEWR-SHREWSBURY	15,960.00	2,720.55	361.25	1,227.48	319.86	68.84	20,657.98
36-SEWR-SEMINARY	188,278.74	27,700.48	3,151.63	6,894.48	3,057.72	386.66	229,469.71
TOTAL SEWERS	14,809,773.01	2,336,255.34	201,713.70	1,236,493.18	300,470.48	69,345.13	18,954,050.84

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1-FIRE-AFFTON	4,806,994.52	808,164.27	57,483.84	77,584.40	108,559.52	4,351.10	5,863,137.65
2-FIRE-KINLOCH	12,083.07	3,421.94	260.28	189.51	11,186.12	10.63	27,151.55
3-FIRE-LEMAY	2,408,315.34	652,114.65	31,710.23	156,097.29	66,446.97	8,754.26	3,323,438.74
4-FIRE-METRO NORTH	2,118,866.59	400,853.54	0.00	12,292.28	87,014.71	689.38	2,619,716.50
5-FIRE-RIVERVIEW	2,170,318.31	375,259.73	10,134.01	19,846.69	107,768.48	1,113.04	2,684,440.26
6-FIRE-NORTHEAST AMB FIRE	3,047,095.79	638,515.89	32,826.40	17,410.47	91,861.25	976.42	3,828,686.22
9-FIRE-FLORISSANT V	8,099,397.77	1,394,184.83	868.71	121,491.07	217,226.75	6,813.47	9,839,982.60
10-FIRE-ROBERTSON	1,996,830.73	620,486.97	215,405.90	274,830.64	122,607.53	15,413.08	3,245,574.85
11-FIRE-MID COUNTY	2,317,128.69	472,707.56	286,459.30	336,548.51	102,461.62	18,874.35	3,534,180.03
12-FIRE-PATTONVILLE B	8,610,165.54	4,210,170.19	222,355.43	706,641.49	98,747.69	39,629.94	13,887,710.28
13-FIRE-MARYLAND HTS	6,406,531.63	1,389,902.60	348,545.69	484,267.81	70,116.25	27,158.75	8,726,522.73
14-FIRE-COMMUNITY	8,704,277.05	2,272,599.33	156,620.32	227,131.37	204,929.97	12,738.00	11,578,296.04
15-FIRE-SPANISH LAKE	2,350,155.24	405,759.28	28,509.13	13,932.20	151,497.90	781.35	2,950,635.10
16-FIRE-BLACK JACK	5,078,917.46	889,971.09	8,844.42	72,913.81	146,257.02	4,089.16	6,200,992.96
17-FIRE-MEHLVILLE	13,307,043.73	2,589,028.59	68,996.02	552,465.50	300,302.46	30,983.42	16,848,819.72
18-FIRE-WEST OVERLAND	2,426,502.05	422,302.43	69,567.32	171,344.08	52,264.74	9,609.34	3,151,589.96
19-FIRE-METRO WEST	15,787,072.72	2,329,999.59	8,016.51	377,739.92	349,168.95	21,184.45	18,873,182.14
20-FIRE-MONARCH	16,303,073.08	2,657,452.22	49,783.04	352,188.07	285,647.31	19,751.44	19,667,895.16
21-FIRE-CREVE COEUR	9,883,498.15	1,668,045.09	48,328.13	333,853.17	113,374.71	18,723.19	12,065,822.44
22-FIRE-FENTON	5,799,942.35	1,124,519.46	82,984.96	1,028,309.07	106,586.76	57,669.73	8,200,012.33
23-FIRE-WEST CO EMS	5,704,392.29	843,446.50	2,101.50	114,439.87	111,151.57	6,418.03	6,781,949.76
24-FIRE-VALLEY PARK	2,401,258.61	400,852.44	143,120.17	128,401.37	96,121.77	7,201.02	3,176,955.38
25-FIRE-EUREKA	3,038,331.38	488,390.93	53,974.08	28,246.33	163,943.63	1,584.11	3,774,470.46
26-FIRE-PACIFIC	12,197.53	4,998.03	6,197.98	0.00	1,839.26	0.00	25,232.80
TOTAL FIRES	132,790,389.62	27,063,147.15	1,933,093.37	5,608,164.92	3,167,082.94	314,517.66	170,876,395.66

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CL 4-LIGHT-CASTLE POINT	18,183.06	2,785.51	0.00	0.00	0.00	0.00	20,968.57
EL 7-LIGHT-ELMWOOD PARK	2,213.78	397.76	0.00	0.00	0.00	0.00	2,611.54
GL 5-LIGHT-GLASGOW	31,666.25	4,367.03	10.38	0.00	0.00	0.00	36,043.66
HL 1-LIGHT-HANCOCK	210,640.71	52,881.13	1,141.35	29,118.87	0.00	1,633.05	295,415.11
MA 6-LIGHT-MERAMEC AMBL	3,548.02	1,453.83	1,802.87	0.00	535.01	0.00	7,339.73
WL 2-LIGHT-WHEATON-COOK	14,101.90	2,117.94	0.00	575.51	0.00	32.28	16,827.63
CC01-CID WILDWOOD CRS	88,321.05	0.00	0.00	0.00	0.00	0.00	88,321.05
CM01-CID CRESTWOOD MKT	74,552.01	0.00	0.00	0.00	0.00	0.00	74,552.01
CP01-CID CRESTWOOD PNT	54,162.00	0.00	0.00	0.00	0.00	0.00	54,162.00
TOTAL LIGHTS,CIDS & ABML	497,388.78	64,003.20	2,954.60	29,694.38	535.01	1,665.33	596,241.30

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003-CTY-BELLERIVE	28,015.06	9,367.98	0.00	0.00	1,239.27	0.00	38,622.31
004-CTY-BEL NOR	84,173.37	13,106.93	0.00	0.00	2,469.70	0.00	99,750.00
005-CTY-BEL RIDGE	102,914.89	0.00	0.00	0.00	205.70	0.00	103,120.59
007-CTY-BERKELEY	1,586,932.29	608,112.41	0.00	42,512.42	54,784.75	2,384.19	2,294,726.06
008-CTY-BEVERLY HILLS	8,574.40	1,587.21	0.00	0.00	284.91	0.00	10,446.52
009-CTY-BRENTWOOD	1,596,531.85	256,051.78	0.00	0.00	20,983.80	0.00	1,873,567.43
010-CTY-BRIDGETON	759,844.80	0.00	0.00	0.00	19,042.98	0.00	778,887.78
012-CTY-CALVERTON PARK	26,179.49	4,545.61	0.00	0.00	1,325.56	0.00	32,050.66
013-CTY-CHARLACK	20,409.78	4,402.63	0.00	0.00	676.38	0.00	25,488.79
014-CTY-CLAYTON	6,431,279.91	626,194.53	0.00	0.00	23,504.91	0.00	7,080,979.35
015-CTY-COUNTRY CLUB H	71,472.71	14,221.17	0.00	5,930.31	3,062.48	332.58	95,019.25
016-CTY-CRYSTAL LAKE P	100,057.53	10,543.98	0.00	0.00	392.25	0.00	110,993.76
019-CTY-ELLISVILLE	354,478.48	0.00	0.00	0.00	4,068.23	0.00	358,546.71
022-CTY-FERGUSON	2,063,059.21	456,864.53	0.00	0.00	82,899.49	0.00	2,602,823.23
023-CTY-FLORELL HILLS	25,457.91	0.00	0.00	0.00	1,629.98	0.00	27,087.89
025-CTY-FRONTENAC	1,085,223.78	100,181.56	0.00	0.00	10,378.25	0.00	1,195,783.59
026-CTY-GLENDALE	699,499.85	88,727.11	0.00	0.00	7,728.69	0.00	795,955.65
027-CTY-GLEN ECHO PK	5,248.30	1,002.84	0.00	0.00	155.11	0.00	6,406.25
029-CTY-GRANTWOOD	48,876.57	6,089.78	0.00	0.00	1,031.51	0.00	55,997.86
030-CTY-HUNTLEIGH	79,155.57	7,278.91	0.00	0.00	1,074.81	0.00	87,509.29
031-CTY-JENNINGS	866,350.32	169,230.69	0.00	0.00	46,690.42	0.00	1,082,271.43
032-CTY-KIRKWOOD	3,974,719.64	446,252.53	0.00	0.00	46,072.91	0.00	4,467,045.08
033-CTY-LADUE	4,128,882.53	317,101.78	0.00	48,962.09	43,268.20	2,745.90	4,540,960.50
034-CTY-MACKENZIE	0.00	0.00	0.00	0.00	68.29	0.00	68.29
035-CTY-MAPLEWOOD	1,178,405.85	217,418.75	0.00	512,313.49	30,412.37	28,731.61	1,967,282.07
037-CTY-MARLBOROUGH	22,944.50	4,826.83	0.00	0.00	523.47	0.00	28,294.80
039-CTY-NORMANDY	85,915.86	16,116.77	0.00	0.00	6,163.55	0.00	108,196.18
040-CTY-NORTHWOODS	339,930.42	57,104.27	0.00	0.00	13,138.27	0.00	410,172.96
041-CTY-OAKLAND	51,433.29	6,944.56	0.00	0.00	2,666.98	0.00	61,044.83
042-CTY-OLIVETTE	1,869,182.39	274,918.65	0.00	0.00	26,572.39	0.00	2,170,673.43
043-CTY-OVERLAND	365,461.44	75,784.26	0.00	0.00	8,391.95	0.00	449,637.65
044-CTY-PACIFIC	5,952.00	2,485.02	0.00	10,999.26	897.50	616.86	20,950.64
045-CTY-PASADENA HILLS	134,687.77	21,003.89	0.00	0.00	2,812.06	0.00	158,503.72
046-CTY-PASADENA PARK	11,761.92	1,851.39	0.00	0.00	47.21	0.00	13,660.52
048-CTY-PINE LAWN	41,189.15	5,685.93	0.00	0.00	2,132.55	0.00	49,007.63
049-CTY-RICHMOND HTS	2,322,188.89	247,545.79	0.00	0.00	27,550.94	0.00	2,597,285.62
050-CTY-ROCK HILL	552,982.76	81,991.23	0.00	0.00	8,621.37	0.00	643,595.36
051-CTY-ST JOHN	192,388.49	42,964.66	0.00	0.00	8,244.80	0.00	243,597.95
053-CTY-SHREWSBURY	969,438.80	158,919.53	0.00	0.00	23,941.53	0.00	1,152,299.86
054-CTY-SYCAMORE HILLS	16,663.66	3,832.87	0.00	0.00	667.40	0.00	21,163.93

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<u>POLITICAL SUBDIVISION</u>	<u>REAL ESTATE</u>	<u>PERSONAL PROPERTY</u>	<u>MANUFACT EQUIP</u>	<u>REAL ESTATE SURCHARGE</u>	<u>RR&U STATE</u>	<u>RR&U SURCHARGE</u>	<u>TOTAL</u>
055-CTY-TWIN OAKS	27,773.24	0.00	0.00	0.00	335.14	0.00	28,108.38
056-CTY-UPLANDS PARK	0.00	0.00	0.00	0.00	267.86	0.00	267.86
057-CTY-UNIVERSITY CTY	4,003,298.27	521,869.70	0.00	3,576.64	71,511.49	200.59	4,600,456.69
058-CTY-VALLEY PARK	556,925.61	97,718.42	0.00	0.00	24,880.85	0.00	679,524.88
059-CTY-VELDA CITY	106,856.62	19,570.41	0.00	0.00	4,025.29	0.00	130,452.32
060-CTY-VELDA VILLAGE	16,432.15	3,707.66	0.00	0.00	753.06	0.00	20,892.87
061-CTY-VINITA PARK	186,777.75	27,444.33	0.00	66,878.64	3,699.96	3,750.69	288,551.37
062-CTY-VINITA TERRACE	4,124.98	0.00	0.00	0.00	307.05	0.00	4,432.03
063-CTY-WARSON WOODS	216,035.32	0.00	0.00	0.00	1,796.99	0.00	217,832.31
064-CTY-WEBSTER GROVES	3,388,680.42	434,053.06	0.00	0.00	57,494.60	0.00	3,880,228.08
066-CTY-WINCHESTER	33,667.53	6,608.96	0.00	0.00	500.86	0.00	40,777.35
067-CTY-WOODSON TERRAC	120,053.10	75,586.50	0.00	0.00	2,967.15	0.00	198,606.75
068-CTY-HILLSDALE	27,219.32	8,404.98	0.00	0.00	2,603.41	0.00	38,227.71
069-CTY-CRESTWOOD	644,817.67	76,721.85	0.00	85,375.39	13,713.43	4,788.03	825,416.37
070-CTY-LAKESHIRE	54,662.26	0.00	0.00	0.00	595.10	0.00	55,257.36
072-CTY-ST ANN	214,016.88	32,581.56	0.00	0.00	4,925.36	0.00	251,523.80
073-CTY-EDMUNDSON	92,972.71	0.00	0.00	0.00	1,278.12	0.00	94,250.83
074-CTY-KINLOCH	13,425.63	3,802.15	0.00	0.00	12,513.73	0.00	29,741.51
076-CTY-HANLEY HILLS	50,634.56	8,697.46	0.00	0.00	2,464.64	0.00	61,796.66
078-CTY-WELLSTON	55,784.97	17,368.99	0.00	0.00	6,476.57	0.00	79,630.53
079-CTY-COUNTRY LIFE A	23,660.29	1,891.57	0.00	0.00	302.38	0.00	25,854.24
080-CTY-HAZELWOOD	3,721,975.18	1,039,044.99	0.00	441,432.52	70,578.83	24,756.46	5,297,787.98
082-CTY-CREVE COEUR	568,711.31	0.00	0.00	0.00	5,074.02	0.00	573,785.33
084-CTY-BRECKENRIDGE H	61,465.32	0.00	0.00	0.00	1,624.99	0.00	63,090.31
085-CTY-PAGEDALE	67,794.27	18,020.73	0.00	0.00	4,747.46	0.00	90,562.46
086-CTY-GREENDALE	28,256.33	0.00	0.00	0.00	641.33	0.00	28,897.66
087-CTY-CLARKSON VALLEY	130,657.45	16,518.29	0.00	0.00	1,510.74	0.00	148,686.48
088-CTY-BELLEFONTAINE	548,636.16	99,928.38	0.00	0.00	29,735.37	0.00	678,299.91
089-CTY-RIVERVIEW	44,935.17	6,573.43	0.00	0.00	2,533.49	0.00	54,042.09
094-CTY-MANCHESTER	346,027.85	51,984.83	0.00	0.00	6,745.25	0.00	404,757.93
095-CTY-DELLWOOD	71,997.41	15,667.41	0.00	0.00	2,902.28	0.00	90,567.10
096-CTY-COOL VALLEY	34,531.92	4,262.92	0.00	0.00	1,528.98	0.00	40,323.82
097-CTY-WESTWOOD	0.00	0.00	0.00	0.00	157.78	0.00	157.78
098-CTY-EUREKA	716,773.06	124,899.16	0.00	0.00	24,137.80	0.00	865,810.02
101-CTY-SUNSET HILLS	168,527.55	22,320.30	0.00	0.00	2,487.87	0.00	193,335.72
103-CTY-BLACK JACK	253,345.50	47,839.97	0.00	0.00	9,058.15	0.00	310,243.62
105-CTY-CHESTERFIELD	460,214.97	67,030.15	0.00	0.00	5,301.26	0.00	532,546.38
TOTAL CITIES	49,369,534.16	7,210,376.52	0.00	1,217,980.76	918,001.56	68,306.91	58,784,199.91

ST. LOUIS COUNTY, MISSOURI

2012
ORIGINAL CHARGE

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

POLITICAL SUBDIVISION	REAL ESTATE	PERSONAL PROPERTY	MANUFACT EQUIP	REAL ESTATE SURCHARGE	RR&U STATE	RR&U SURCHARGE	TOTAL
BD01-BUS.DIST-OLD ORCH	29,448.77	0.00	0.00	0.00	0.00	0.00	29,448.77
BD14-BUS.DIST-CLAYTON	421,197.52	0.00	0.00	0.00	0.00	0.00	421,197.52
BD32-BUS.DIST-KIRKWOOD	136,689.66	0.00	0.00	0.00	0.00	0.00	136,689.66
BD39-BUS.DIST-PARKVIEW	92,486.27	0.00	0.00	0.00	0.00	0.00	92,486.27
BD55-BUS.DIST-JENNINGS	8,064.48	0.00	0.00	0.00	0.00	0.00	8,064.48
BD57-BUS.DIST-U CITY	42,256.73	0.00	0.00	0.00	0.00	0.00	42,256.73
BD62-BUS.DIST-MAPLEWOOD	60,980.87	0.00	0.00	0.00	0.00	0.00	60,980.87
BD64-BUS.DIST-OLD WEBST	37,638.35	0.00	0.00	0.00	0.00	0.00	37,638.35
BD65-BUS.DIST-CROSSROAD	16,006.30	0.00	0.00	0.00	0.00	0.00	16,006.30
TOTAL BUSINESS DIST	844,768.95	0.00	0.00	0.00	0.00	0.00	844,768.95
RW01-NEIGH ROBINWOOD W	151,604.94	0.00	0.00	0.00	0.00	0.00	151,604.94
S001-HAZELWOOD COMMERCE	0.00	0.00	0.00	148,700.87	0.00	0.00	148,700.87
ROCK ROAD BRIDGETON TIF	23,260.33	0.00	0.00	0.00	0.00	0.00	23,260.33
NATURAL BRIDGE TIF	972,843.03	0.00	0.00	148,254.48	0.00	0.00	1,121,097.51
S BIG BEND TIF	638,649.44	0.00	0.00	124,909.21	0.00	0.00	763,558.65
BERKELEY TIF	43,014.60	0.00	0.00	8,481.98	0.00	0.00	51,496.58
ST JOHN II TIF	58,061.76	0.00	0.00	8,488.61	0.00	0.00	66,550.37
ST JOHN I TIF	494,616.16	0.00	0.00	73,580.42	0.00	0.00	568,196.58
ST JOHN III TIF	62,926.67	0.00	0.00	9,647.52	0.00	0.00	72,574.19
ST JOHN V TIF	48,455.55	0.00	0.00	0.00	0.00	0.00	48,455.55
SOUTH HEIGHTS TIF	2,334,123.30	0.00	0.00	471,514.41	0.00	0.00	2,805,637.71
BRENTWOOD TIF	323,519.64	0.00	0.00	0.00	0.00	0.00	323,519.64
ROCK HILL TIF	97,586.36	0.00	0.00	17,534.14	0.00	0.00	115,120.50
PEERLESS PARK TIF	534,943.10	0.00	0.00	105,590.41	0.00	0.00	640,533.51
HALLS FERRY/270 TIF	345,787.27	0.00	0.00	57,401.01	0.00	0.00	403,188.28
JENNINGS TIF	24,206.46	0.00	0.00	0.00	0.00	0.00	24,206.46
BRIDGETON TIF	314,136.14	0.00	0.00	66,599.21	0.00	0.00	380,735.35
WEST COUNTY TIF	2,351,298.15	0.00	0.00	505,080.20	0.00	0.00	2,856,378.35
ST JOHN VII TIF	180,438.47	0.00	0.00	0.00	0.00	0.00	180,438.47
FENTON I TIF	436,430.81	0.00	0.00	0.00	0.00	0.00	436,430.81
FENTON II TIF	4,326,186.41	0.00	0.00	0.00	0.00	0.00	4,326,186.41
OLD WEBSTER TIF	313,959.69	0.00	0.00	0.00	0.00	0.00	313,959.69
370 MO BOTTOM TIF	4,834,541.83	0.00	0.00	0.00	0.00	0.00	4,834,541.83
KENILWORTH TIF	367,032.84	0.00	0.00	0.00	0.00	0.00	367,032.84
ELM GROVE TIF	136,892.24	0.00	0.00	0.00	0.00	0.00	136,892.24
RH NORTHWEST/SOUTHWEST	452,413.30	0.00	0.00	0.00	0.00	0.00	452,413.30
BALLWIN OLD TOWNE TIF	453,214.35	0.00	0.00	0.00	0.00	0.00	453,214.35
ST JOHN VIII TIF	236,906.25	0.00	0.00	0.00	0.00	0.00	236,906.25
FERGUSON DOWNTOWN TIF	243,590.04	0.00	0.00	0.00	0.00	0.00	243,590.04
NORTHLAND TIF	388,727.77	0.00	0.00	0.00	0.00	0.00	388,727.77

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<u>POLITICAL SUBDIVISION</u>	<u>REAL ESTATE</u>	<u>PERSONAL PROPERTY</u>	<u>MANUFACT EQUIP</u>	<u>REAL ESTATE SURCHARGE</u>	<u>RR&U STATE</u>	<u>RR&U SURCHARGE</u>	<u>TOTAL</u>
HANLEY/EAGER RD TIF	973,876.38	0.00	0.00	0.00	0.00	0.00	973,876.38
CROSS KEYS TIF	461,628.88	0.00	0.00	0.00	0.00	0.00	461,628.88
JENNINGS AREA I TIF	2,958.68	0.00	0.00	0.00	0.00	0.00	2,958.68
JENNINGS AREA 7 TIF	232,681.30	0.00	0.00	0.00	0.00	0.00	232,681.30
DORSETT RD TIF	149,477.31	0.00	0.00	0.00	0.00	0.00	149,477.31
FRANCIS PLACE TIF	682,421.17	0.00	0.00	0.00	0.00	0.00	682,421.17
HANLEY/FOLK TIF	386,424.30	0.00	0.00	0.00	0.00	0.00	386,424.30
GRASSO PLAZA TIF	83,566.64	0.00	0.00	0.00	0.00	0.00	83,566.64
WATSON PLAZA TIF	51,175.23	0.00	0.00	0.00	0.00	0.00	51,175.23
LEMAY FERRY RD TIF	45,622.69	0.00	0.00	0.00	0.00	0.00	45,622.69
LAMBERT AIRPORT EAST TIF	835,505.70	0.00	0.00	0.00	0.00	0.00	835,505.70
HANLEY/STRASSNER TIF	645,314.78	0.00	0.00	0.00	0.00	0.00	645,314.78
ST CYR ROAD TIF	78,131.45	0.00	0.00	0.00	0.00	0.00	78,131.45
KOCH PLAZA TIF	121,496.91	0.00	0.00	0.00	0.00	0.00	121,496.91
SO I44 NEW TIF	689,655.40	0.00	0.00	0.00	0.00	0.00	689,655.40
BEL RIDGE NORTH TIF	826.92	0.00	0.00	0.00	0.00	0.00	826.92
NATURAL BRDG/NORMANDY TIF	34,271.75	0.00	0.00	0.00	0.00	0.00	34,271.75
HADLEY TOWNSHIP TIF	22,186.68	0.00	0.00	0.00	0.00	0.00	22,186.68
141/MANCHESTER TIF	1,109,271.85	0.00	0.00	0.00	0.00	0.00	1,109,271.85
MAYFAIR PLAZA TIF	89,104.22	0.00	0.00	0.00	0.00	0.00	89,104.22
CHAMBERS/WFLORISSANT TIF	125,929.42	0.00	0.00	0.00	0.00	0.00	125,929.42
LUCAS HUNT TIF	45,512.18	0.00	0.00	0.00	0.00	0.00	45,512.18
LAMBERT HAZELWOOD TIF	684,349.70	0.00	0.00	0.00	0.00	0.00	684,349.70
CAMBRIDGE CROSSING TIF	84,021.57	0.00	0.00	0.00	0.00	0.00	84,021.57
PAGE AND FERGUSON TIF	27,853.13	0.00	0.00	0.00	0.00	0.00	27,853.13
TOTAL TIF DIST	28,701,026.20	0.00	0.00	1,597,081.60	0.00	0.00	30,298,107.80
GRAND TOTAL	1,508,387,417.46	247,448,064.28	18,087,418.18	93,422,480.68	33,417,601.67	5,141,421.33	1,905,904,403.60