

2015  
ORIGINAL CHARGE

LOCAL 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&amp;U STATE</u>	<u>RR&amp;U SURCHARGE</u>	<u>TOTAL</u>
01-ST. OF MISSOURI	5,630,932.02	894,555.54	72,377.89	374,813.06	138,038.06	23,751.48	7,134,468.05
02-COUNTY GENERAL	38,609,499.21	6,232,069.15	504,232.57	4,372,174.97	947,312.81	277,059.79	50,942,348.50
03-COUNTY HEALTH FUND	25,846,542.14	4,174,592.13	337,763.48	3,747,859.25	633,413.36	237,497.59	34,977,667.95
05-CO. PARK MAINT.	9,196,862.59	1,490,926.43	120,630.06	624,627.69	226,475.35	39,581.95	11,699,104.07
06-COUNTY BOND RETIRE	3,566,256.79	566,551.91	45,839.28	3,228,856.09	87,424.10	204,608.95	7,699,537.12
07-ROAD AND BRIDGE	19,621,300.39	3,130,943.78	253,322.57	2,248,569.58	475,957.04	142,489.30	25,872,582.66
08-ST L COMM COLL	40,843,025.94	6,488,509.05	524,980.97	2,748,370.70	1,001,236.03	174,161.13	51,780,283.82
09-SPEC SCH DIST	231,769,157.18	36,819,903.05	2,979,073.70	6,683,712.40	5,681,646.37	423,539.27	284,357,031.97
10-METRO ZOO	52,123,659.77	8,280,601.72	669,977.93	2,962,769.66	1,185,366.54	187,747.35	65,410,122.97
20-SHELTERED WORKSHOP	16,516,801.89	2,683,666.51	217,133.67	624,628.46	406,938.01	39,582.00	20,488,750.54
L1-COUNTY LIBRARY	40,524,168.54	5,987,403.67	519,089.89	2,256,395.10	1,034,633.10	142,985.20	50,464,675.50
L2-FERGUSON LIBRARY	280,607.47	73,190.67	1,627.32	15,394.36	15,297.73	975.52	387,093.07
L3-MAPLEWOOD LIBRARY	608,533.23	91,834.00	13,427.93	56,098.87	13,182.09	3,554.92	786,631.04
L4-KIRKWOOD LIBRARY	1,958,989.45	254,055.03	2,158.37	0.00	26,360.22	0.00	2,241,563.07
L5-VALLEY PARK LIBR	55,160.20	13,166.29	2,346.80	0.00	4,975.82	0.00	75,649.11
L6-ROCK HILL LIBRARY	251,590.75	43,654.47	171.32	0.00	4,371.22	0.00	299,787.76
L7-WEBSTER LIBRARY	1,271,774.69	162,268.60	592.90	0.00	22,349.97	0.00	1,456,986.16
L8-UNIVERSITY CITY LIBRARY	1,335,883.60	168,295.21	1,391.18	0.00	25,843.96	0.00	1,531,413.95
L9-RICHMOND HEIGHTS LIBRARY	586,423.83	62,451.64	0.00	0.00	9,030.44	0.00	657,905.91
<b>TOTAL LIBRARIES</b>	<b>46,873,131.76</b>	<b>6,856,319.58</b>	<b>540,805.71</b>	<b>2,327,888.33</b>	<b>1,156,044.55</b>	<b>147,515.64</b>	<b>57,901,705.57</b>

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STATE SCHOOL	0.00	0.00	0.00	0.00	23,647,989.50	0.00	<b>23,647,989.50</b>
101-SCH-AFFTON	17,015,202.54	2,894,981.48	180,992.38	452,773.50	0.00	28,691.74	<b>20,572,641.64</b>
102-SCH-BAYLESS	5,641,489.95	1,197,526.01	40,409.89	58,977.38	0.00	3,737.33	<b>6,942,140.56</b>
104-SCH-BRENTWOOD	12,530,557.91	1,574,922.68	187,350.85	1,198,924.65	0.00	75,974.50	<b>15,567,730.59</b>
106-SCH-CLAYTON	40,454,499.83	3,810,417.55	6.82	1,006,465.89	0.00	63,778.60	<b>45,335,168.69</b>
108-SCH-PARKWAY	178,115,789.41	22,307,278.31	284,749.59	4,933,787.11	0.00	312,648.49	<b>205,954,252.91</b>
110-SCH-ROCKWOOD	132,845,538.22	20,094,206.66	919,699.41	11,809,743.01	0.00	748,370.02	<b>166,417,557.32</b>
111-SCH-FERG-FLO	35,175,208.10	9,298,187.66	3,848,683.67	9,370,897.52	0.00	593,823.15	<b>58,286,800.10</b>
112-SCH-MERAMEC VALLEY	288,731.22	130,239.28	37,473.73	5,959.65	0.00	377.66	<b>462,781.54</b>
113-SCH-HANCOCK	7,235,983.91	1,345,920.92	24,853.51	699,081.92	0.00	44,300.03	<b>9,350,140.29</b>
114-SCH-JENNINGS	4,673,076.29	1,126,177.84	77,949.64	339,147.76	0.00	21,491.41	<b>6,237,842.94</b>
116-SCH-KIRKWOOD	52,205,640.92	6,887,028.67	29,822.90	1,949,565.78	0.00	123,541.77	<b>61,195,600.04</b>
117-SCH-LADUE	48,452,511.74	5,065,387.73	31,485.94	1,560,149.03	0.00	98,864.87	<b>55,208,399.31</b>
118-SCH-MAPLEWOOD	13,220,985.96	1,926,630.56	180,939.42	1,328,640.68	0.00	84,194.45	<b>16,741,391.07</b>
120-SCH-MEHLVILLE	53,750,136.79	9,343,171.27	391,514.58	1,665,432.97	0.00	105,536.60	<b>65,255,792.21</b>
123-SCH-NORMANDY	11,822,961.23	2,634,447.87	384,996.45	542,360.23	0.00	34,368.75	<b>15,419,134.53</b>
126-SCH-PATTONVILLE	55,378,193.26	12,189,159.14	2,357,069.94	8,099,944.30	0.00	513,284.28	<b>78,537,650.92</b>
127-SCH-RITENOUR	22,040,011.29	5,921,657.28	714,987.47	1,605,190.93	0.00	101,719.13	<b>30,383,566.10</b>
128-SCH-RIVERVIEW GRNS	8,603,701.65	1,779,611.85	16,993.86	120,403.33	0.00	7,629.82	<b>10,528,340.51</b>
131-SCH-UNIVERSITY CTY	27,157,990.27	3,685,880.86	165,518.45	635,986.17	0.00	40,301.72	<b>31,685,677.47</b>
132-SCH-VALLEY PARK	7,232,029.94	1,115,368.55	557,799.67	764,895.99	0.00	48,470.59	<b>9,718,564.74</b>
134-SCH-WEBSTER GROVES	37,171,317.73	5,154,989.97	74,194.28	1,380,814.48	0.00	87,500.65	<b>43,868,817.11</b>
138-SCH-LINDBERGH	48,473,334.12	6,943,575.01	145,186.55	2,033,250.44	0.00	128,844.77	<b>57,724,190.89</b>
139-SCH-HAZELWOOD	76,632,022.11	20,824,799.45	2,472,554.21	6,099,525.70	0.00	386,520.02	<b>106,415,421.49</b>
<b>TOTAL SCHOOLS</b>	<b>896,116,914.39</b>	<b>147,251,566.60</b>	<b>13,595,700.93</b>	<b>57,191,450.70</b>	<b>23,647,989.50</b>	<b>3,653,970.35</b>	<b>1,141,457,592.47</b>

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14MSD	8,068,738.21	1,262,598.45	126,162.93	626,685.89	290,336.61	39,712.37	<b>10,414,234.46</b>
14MSDE	1,781,325.64	287,652.83	18,148.78	125,734.32	25,416.73	7,967.64	<b>2,246,245.94</b>
1-SEWR-MALINE CR	434,702.85	118,011.73	8,517.45	27,334.32	15,941.31	1,732.14	<b>606,239.80</b>
4-SEWR-NO. AFFTON	50,666.68	8,305.34	1.09	809.51	880.11	51.30	<b>60,714.03</b>
7-SEWR-GRAVOIS CR.	1,149,805.52	178,241.99	6,951.61	78,087.01	23,428.25	4,948.29	<b>1,441,462.67</b>
8-SEWR-WELLSTON	22,330.19	5,868.59	798.43	8,325.84	2,235.90	527.60	<b>40,086.55</b>
13-SEWR-WATKINS CR	115,135.00	21,869.39	268.34	1,410.60	6,528.43	89.39	<b>145,301.15</b>
16-SEWR-LORETTA-JOP	17,375.48	3,715.16	6.04	362.36	577.25	22.96	<b>22,059.25</b>
18-SEWR-U.CTY STORM	697,306.62	116,159.89	21,459.86	75,858.24	14,754.06	4,807.05	<b>930,345.72</b>
25-SEWR-COLD WATER	1,296,992.86	344,265.98	79,959.50	208,569.39	23,821.85	13,216.81	<b>1,966,826.39</b>
28-SEWR-SUGAR CREEK	233,281.39	29,321.18	0.00	12,200.34	3,044.01	773.12	<b>278,620.04</b>
29-SEWR-DEER CREEK	3,026,502.59	371,317.65	6,808.40	123,608.35	28,220.51	7,832.92	<b>3,564,290.42</b>
35-SEWR-SHREWSBURY	15,866.05	3,015.43	410.28	1,266.52	386.15	80.26	<b>21,024.69</b>
36-SEWR-SEMINARY	190,291.48	28,685.15	2,254.80	7,246.34	3,588.94	459.19	<b>232,525.90</b>
<b>TOTAL SEWERS</b>	<b>17,100,320.56</b>	<b>2,779,028.76</b>	<b>271,747.51</b>	<b>1,297,499.03</b>	<b>439,160.11</b>	<b>82,221.04</b>	<b>21,969,977.01</b>

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1-FIRE-AFFTON	4,601,910.93	841,791.63	41,516.76	86,371.87	121,456.73	5,473.29	<b>5,698,521.21</b>
2-FIRE-KINLOCH	10,246.44	3,180.66	71.52	238.33	12,649.88	15.10	<b>26,401.93</b>
3-FIRE-LEMAY	2,868,630.56	561,849.42	22,949.21	192,883.57	87,944.03	12,222.81	<b>3,746,479.60</b>
4-FIRE-METRO NORTH	2,027,939.36	409,601.96	0.00	12,265.73	119,152.11	777.27	<b>2,569,736.43</b>
5-FIRE-RIVERVIEW	3,580,210.60	781,603.12	37,390.96	44,076.43	158,714.14	2,793.07	<b>4,604,788.32</b>
6-FIRE-NORTHEAST AMB FIRE	3,282,444.24	708,557.50	76,598.52	18,039.81	131,006.51	1,143.16	<b>4,217,789.74</b>
9-FIRE-FLORISSANT V	9,911,012.76	1,851,791.86	1,413.98	133,045.07	337,768.02	8,430.92	<b>12,243,462.61</b>
10-FIRE-ROBERTSON	2,389,549.47	890,069.45	303,869.15	274,306.09	172,745.30	17,382.47	<b>4,047,921.93</b>
11-FIRE-MID COUNTY	2,619,863.90	617,371.50	344,736.24	344,147.64	146,026.40	21,808.25	<b>4,093,953.93</b>
12-FIRE-PATTONVILLE B	12,627,548.77	2,792,693.08	343,972.15	827,657.84	144,961.64	52,447.74	<b>16,789,281.22</b>
13-FIRE-MARYLAND HTS	7,102,951.66	1,831,655.89	436,289.64	479,326.05	92,178.24	30,374.35	<b>9,972,775.83</b>
14-FIRE-COMMUNITY	8,017,684.64	2,359,670.15	165,476.93	243,447.62	235,772.00	15,427.00	<b>11,037,478.34</b>
15-FIRE-SPANISH LAKE	2,678,262.56	515,628.20	20,299.91	14,546.59	237,833.39	921.80	<b>3,467,492.45</b>
16-FIRE-BLACK JACK	7,476,645.08	1,413,211.09	13,716.63	84,601.34	255,114.04	5,361.09	<b>9,248,649.27</b>
17-FIRE-MEHLVILLE	13,106,730.94	2,552,354.33	79,908.53	590,013.77	341,896.44	37,388.50	<b>16,708,292.51</b>
18-FIRE-WEST OVERLAND	2,278,105.64	418,355.30	64,834.34	180,924.65	58,311.77	11,464.99	<b>3,011,996.69</b>
19-FIRE-METRO WEST	15,807,781.31	2,375,625.84	7,008.82	408,423.39	392,314.26	25,881.33	<b>19,017,034.95</b>
20-FIRE-MONARCH	16,476,188.74	2,786,622.74	71,389.50	406,887.08	328,662.10	25,783.97	<b>20,095,534.13</b>
21-FIRE-CREVE COEUR	12,712,077.64	2,162,772.56	91,095.94	352,762.00	172,313.40	22,354.13	<b>15,513,375.67</b>
22-FIRE-FENTON	7,746,300.29	1,279,748.03	94,196.26	1,059,412.56	114,593.63	67,133.77	<b>10,361,384.54</b>
23-FIRE-WEST CO EMS	8,207,934.40	1,169,449.78	3,758.37	121,883.88	188,561.80	7,723.64	<b>9,699,311.87</b>
24-FIRE-VALLEY PARK	2,430,357.82	414,955.95	133,782.21	143,459.22	112,693.35	9,090.85	<b>3,244,339.40</b>
25-FIRE-EUREKA	3,115,429.88	527,694.21	42,122.05	30,019.45	201,378.98	1,902.30	<b>3,918,546.87</b>
26-FIRE-PACIFIC	16,735.17	3,452.99	7,477.36	0.00	2,350.90	0.00	<b>30,016.42</b>
<b>TOTAL FIRES</b>	<b>151,092,542.80</b>	<b>29,269,707.24</b>	<b>2,403,874.98</b>	<b>6,048,739.98</b>	<b>4,166,399.06</b>	<b>383,301.80</b>	<b>193,364,565.86</b>

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CL 4-LIGHT-CASTLE POINT	11,587.93	2,593.93	0.00	0.00	0.00	0.00	<b>14,181.86</b>
EL 7-LIGHT-ELMWOOD PARK	1,130.61	397.45	0.00	0.00	0.00	0.00	<b>1,528.06</b>
GL 5-LIGHT-GLASGOW	18,277.95	3,634.31	10.38	0.00	0.00	0.00	<b>21,922.64</b>
HL 1-LIGHT-HANCOCK	229,024.01	43,343.35	795.69	37,279.29	0.00	2,362.35	<b>312,804.69</b>
MA 6-LIGHT-MERAMEC AMBL	7,373.20	1,520.57	3,294.38	0.00	1,035.76	0.00	<b>13,223.91</b>
WL 2-LIGHT-WHEATON-COOK	11,834.27	2,172.29	0.00	986.82	0.00	62.53	<b>15,055.91</b>
CC01-CID WILDWOOD CROSSINGS	89,146.79	0.00	0.00	0.00	0.00	0.00	<b>89,146.79</b>
CM01-CID CRESTWOOD MKT	68,840.51	0.00	0.00	0.00	0.00	0.00	<b>68,840.51</b>
CP01-CID CRESTWOOD PNT	59,367.00	0.00	0.00	0.00	0.00	0.00	<b>59,367.00</b>
<b>TOTAL LIGHTS,CIDS &amp; ABML</b>	<b>496,582.27</b>	<b>53,661.90</b>	<b>4,100.45</b>	<b>38,266.11</b>	<b>1,035.76</b>	<b>2,424.88</b>	<b>596,071.37</b>

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003-CTY-BELLERIVE	23,455.75	7,387.82	0.00	0.00	1,505.40	0.00	<b>32,348.97</b>
004-CTY-BEL NOR	63,538.94	14,066.29	0.00	0.00	3,192.77	0.00	<b>80,798.00</b>
005-CTY-BEL RIDGE	74,527.52	0.00	0.00	0.00	3,705.91	0.00	<b>78,233.43</b>
007-CTY-BERKELEY	1,569,941.15	624,624.20	0.00	38,867.38	71,037.31	2,462.98	<b>2,306,933.02</b>
008-CTY-BEVERLY HILLS	7,446.97	1,174.77	0.00	0.00	330.91	0.00	<b>8,952.65</b>
009-CTY-BRENTWOOD	1,722,222.07	286,973.02	0.00	0.00	24,910.41	0.00	<b>2,034,105.50</b>
010-CTY-BRIDGETON	770,072.52	0.00	0.00	0.00	21,815.37	0.00	<b>791,887.89</b>
012-CTY-CALVERTON PARK	27,973.27	3,841.40	0.00	0.00	2,666.24	0.00	<b>34,480.91</b>
013-CTY-CHARLACK	21,164.00	4,767.09	0.00	0.00	858.37	0.00	<b>26,789.46</b>
014-CTY-CLAYTON	7,302,897.74	760,998.25	0.00	0.00	29,703.37	0.00	<b>8,093,599.36</b>
015-CTY-COUNTRY CLUB H	71,455.51	11,513.00	0.00	6,967.07	3,833.41	441.50	<b>94,210.49</b>
016-CTY-CRYSTAL LAKE P	102,200.56	10,646.92	0.00	0.00	815.50	0.00	<b>113,662.98</b>
019-CTY-ELLISVILLE	358,596.44	0.00	0.00	0.00	4,581.81	0.00	<b>363,178.25</b>
022-CTY-FERGUSON	1,693,963.95	441,140.01	0.00	0.00	93,354.38	0.00	<b>2,228,458.34</b>
023-CTY-FLORDELL HILLS	24,995.23	0.00	0.00	0.00	1,685.92	0.00	<b>26,681.15</b>
025-CTY-FRONTENAC	1,118,299.06	107,759.53	0.00	0.00	11,902.85	0.00	<b>1,237,961.44</b>
026-CTY-GLENDALE	707,745.10	94,604.57	0.00	0.00	8,071.52	0.00	<b>810,421.19</b>
027-CTY-GLEN ECHO PK	4,286.73	795.67	0.00	0.00	56.41	0.00	<b>5,138.81</b>
029-CTY-GRANTWOOD	49,043.53	5,800.88	0.00	0.00	1,235.19	0.00	<b>56,079.60</b>
030-CTY-HUNTLEIGH	76,876.83	6,342.91	0.00	0.00	1,015.68	0.00	<b>84,235.42</b>
031-CTY-JENNINGS	801,370.77	158,416.45	0.00	0.00	54,059.72	0.00	<b>1,013,846.94</b>
032-CTY-KIRKWOOD	4,026,867.02	465,483.14	0.00	0.00	51,562.89	0.00	<b>4,543,913.05</b>
033-CTY-LADUE	4,217,140.48	339,700.74	0.00	54,881.07	46,004.64	3,477.75	<b>4,661,204.68</b>
034-CTY-MACKENZIE	0.00	0.00	0.00	0.00	89.60	0.00	<b>89.60</b>
035-CTY-MAPLEWOOD	1,597,749.03	298,213.63	0.00	589,251.05	38,894.61	37,340.17	<b>2,561,448.49</b>
037-CTY-MARLBOROUGH	23,228.04	5,268.95	0.00	0.00	647.59	0.00	<b>29,144.58</b>
039-CTY-NORMANDY	69,750.64	15,062.60	0.00	0.00	7,027.47	0.00	<b>91,840.71</b>
040-CTY-NORTHWOODS	362,368.82	70,651.50	0.00	0.00	18,842.55	0.00	<b>451,862.87</b>
041-CTY-OAKLAND	52,771.91	7,029.97	0.00	0.00	2,661.11	0.00	<b>62,462.99</b>
042-CTY-OLIVETTE	2,802,697.20	430,860.43	0.00	0.00	41,481.93	0.00	<b>3,275,039.56</b>
043-CTY-OVERLAND	330,545.93	75,845.34	0.00	0.00	9,383.05	0.00	<b>415,774.32</b>
044-CTY-PACIFIC	8,556.35	1,776.18	0.00	14,493.27	1,201.96	918.42	<b>26,946.18</b>
045-CTY-PASADENA HILLS	122,062.54	18,991.49	0.00	0.00	1,407.73	0.00	<b>142,461.76</b>
046-CTY-PASADENA PARK	12,178.18	1,979.16	0.00	0.00	49.28	0.00	<b>14,206.62</b>
048-CTY-PINE LAWN	35,136.04	5,893.60	0.00	0.00	2,485.22	0.00	<b>43,514.86</b>
049-CTY-RICHMOND HTS	1,722,292.94	179,401.15	0.00	0.00	23,756.28	0.00	<b>1,925,450.37</b>
050-CTY-ROCK HILL	576,687.16	88,538.65	0.00	0.00	9,360.08	0.00	<b>674,585.89</b>
051-CTY-ST JOHN	241,922.90	41,610.21	0.00	0.00	9,101.76	0.00	<b>292,634.87</b>
053-CTY-SHREWSBURY	923,085.06	183,224.77	0.00	0.00	28,975.10	0.00	<b>1,135,284.93</b>
054-CTY-SYCAMORE HILLS	17,795.67	3,092.22	0.00	0.00	789.17	0.00	<b>21,677.06</b>
055-CTY-TWIN OAKS	28,336.72	0.00	0.00	0.00	364.51	0.00	<b>28,701.23</b>
056-CTY-UPLANDS PARK	7,844.73	1,527.27	0.00	0.00	383.65	0.00	<b>9,755.65</b>

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057-CTY-UNIVERSITY CTY	3,799,884.68	525,922.56	0.00	4,018.44	76,812.32	254.64	<b>4,406,892.64</b>
058-CTY-VALLEY PARK	560,897.51	100,128.40	0.00	0.00	28,145.07	0.00	<b>689,170.98</b>
059-CTY-VELDA CITY	115,658.25	28,798.24	0.00	0.00	6,955.04	0.00	<b>151,411.53</b>
060-CTY-VELDA VILLAGE	14,417.91	3,488.81	0.00	0.00	876.20	0.00	<b>18,782.92</b>
061-CTY-VINITA PARK	182,101.47	32,235.84	0.00	65,395.09	4,671.43	4,144.01	<b>288,547.84</b>
062-CTY-VINITA TERRACE	4,033.93	0.00	0.00	0.00	352.15	0.00	<b>4,386.08</b>
063-CTY-WARSON WOODS	217,894.37	0.00	0.00	0.00	2,146.70	0.00	<b>220,041.07</b>
064-CTY-WEBSTER GROVES	3,484,952.13	446,109.84	0.00	0.00	62,778.40	0.00	<b>3,993,840.37</b>
066-CTY-WINCHESTER	34,134.59	6,640.99	0.00	0.00	588.15	0.00	<b>41,363.73</b>
067-CTY-WOODSON TERRAC	120,854.52	82,095.92	0.00	0.00	3,205.98	0.00	<b>206,156.42</b>
068-CTY-HILLSDALE	24,853.67	9,733.90	0.00	0.00	3,155.50	0.00	<b>37,743.07</b>
069-CTY-CRESTWOOD	661,301.17	82,338.00	0.00	89,721.31	16,670.52	5,685.54	<b>855,716.54</b>
070-CTY-LAKESHIRE	52,964.26	0.00	0.00	0.00	697.41	0.00	<b>53,661.67</b>
072-CTY-ST ANN	495,359.11	32,778.61	0.00	0.00	12,943.33	0.00	<b>541,081.05</b>
073-CTY-EDMUNDSON	91,787.00	0.00	0.00	0.00	1,519.43	0.00	<b>93,306.43</b>
074-CTY-KINLOCH	11,785.20	3,655.90	0.00	0.00	14,853.06	0.00	<b>30,294.16</b>
076-CTY-HANLEY HILLS	37,827.72	8,242.31	0.00	0.00	2,754.77	0.00	<b>48,824.80</b>
078-CTY-WELLSTON	52,277.09	15,447.28	0.00	0.00	8,020.32	0.00	<b>75,744.69</b>
079-CTY-COUNTRY LIFE A	24,491.47	2,536.56	0.00	0.00	314.33	0.00	<b>27,342.36</b>
080-CTY-HAZELWOOD	3,268,423.68	1,249,152.80	0.00	403,269.52	77,656.17	25,554.73	<b>5,024,056.90</b>
081-MOLINE ACRES	138,993.27	33,839.54	0.00	0.00	13,938.47	0.00	<b>186,771.28</b>
082-CTY-CREVE COEUR	575,547.73	0.00	0.00	0.00	5,915.01	0.00	<b>581,462.74</b>
084-CTY-BRECKENRIDGE H	61,216.09	0.00	0.00	0.00	1,957.84	0.00	<b>63,173.93</b>
085-CTY-PAGEDALE	69,080.39	17,798.96	0.00	0.00	6,073.12	0.00	<b>92,952.47</b>
086-CTY-GREENDALE	26,132.31	0.00	0.00	0.00	453.39	0.00	<b>26,585.70</b>
087-CTY-CLARKSON VALLEY	132,082.32	17,103.74	0.00	0.00	1,735.32	0.00	<b>150,921.38</b>
088-CTY-BELLEFONTAINE	453,764.05	115,377.55	0.00	0.00	40,485.78	0.00	<b>609,627.38</b>
089-CTY-RIVERVIEW	43,316.73	6,365.20	0.00	0.00	3,504.42	0.00	<b>53,186.35</b>
094-CTY-MANCHESTER	697,201.66	99,235.98	0.00	0.00	15,382.37	0.00	<b>811,820.01</b>
095-CTY-DELLWOOD	73,972.59	13,384.58	0.00	0.00	4,207.76	0.00	<b>91,564.93</b>
096-CTY-COOL VALLEY	31,127.77	3,240.49	0.00	0.00	1,800.52	0.00	<b>36,168.78</b>
097-CTY-WESTWOOD	0.00	0.00	0.00	0.00	186.00	0.00	<b>186.00</b>
098-CTY-EUREKA	725,391.44	137,121.33	0.00	0.00	29,257.03	0.00	<b>891,769.80</b>
101-CTY-SUNSET HILLS	168,325.06	26,202.04	0.00	0.00	2,741.43	0.00	<b>197,268.53</b>
103-CTY-BLACK JACK	280,986.53	55,122.00	0.00	0.00	12,360.77	0.00	<b>348,469.30</b>
<b>TOTAL CITIES</b>	<b>50,504,128.67</b>	<b>7,929,101.15</b>	<b>0.00</b>	<b>1,266,864.20</b>	<b>1,099,924.14</b>	<b>80,279.74</b>	<b>60,880,297.90</b>

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BD01-BUS.DIST-OLD ORCH	35,609.07	0.00	0.00	0.00	0.00	0.00	<b>35,609.07</b>
BD14-BUS.DIST-CLAYTON	436,962.24	0.00	0.00	0.00	0.00	0.00	<b>436,962.24</b>
BD32-BUS.DIST-KIRKWOOD	133,611.65	0.00	0.00	0.00	0.00	0.00	<b>133,611.65</b>
BD39-BUS.DIST-PARKVIEW	94,604.09	0.00	0.00	0.00	0.00	0.00	<b>94,604.09</b>
BD55-BUS.DIST-JENNINGS	8,027.29	0.00	0.00	0.00	0.00	0.00	<b>8,027.29</b>
BD57-BUS.DIST-U CITY	44,803.87	0.00	0.00	0.00	0.00	0.00	<b>44,803.87</b>
BD62-BUS.DIST-MAPLEWOOD	52,178.46	0.00	0.00	0.00	0.00	0.00	<b>52,178.46</b>
BD64-BUS.DIST-OLD WEBST	42,217.94	0.00	0.00	0.00	0.00	0.00	<b>42,217.94</b>
BD65-BUS.DIST-CROSSROAD	16,373.74	0.00	0.00	0.00	0.00	0.00	<b>16,373.74</b>
<b>TOTAL BUSINESS DIST</b>	<b>864,388.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>864,388.35</b>
<b>RW01-NEIGH ROBINWOOD W</b>	<b>111,260.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>111,260.23</b>
<b>S001-HAZELWOOD COMMERCE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71,407.65</b>	<b>0.00</b>	<b>0.00</b>	<b>71,407.65</b>
BD10-TIF-DEER CREEK CENTER	371,745.40	0.00	0.00	0.00	0.00	0.00	<b>371,745.40</b>
BD37-TIF-SOUTH HEIGHTS	2,575,331.53	0.00	0.00	445,046.40	0.00	0.00	<b>3,020,377.93</b>
BD41-TIF-PEERLESS PARK	571,582.27	0.00	0.00	109,738.06	0.00	0.00	<b>681,320.33</b>
BD42-TIF-HALLS FERRY/270	332,567.66	0.00	0.00	54,017.15	0.00	0.00	<b>386,584.81</b>
BD43-TIF-JENNINGS	15,395.23	0.00	0.00	1,956.53	0.00	0.00	<b>17,351.76</b>
BD54-TIF-OLD WEBSTER	332,741.04	0.00	0.00	0.00	0.00	0.00	<b>332,741.04</b>
BD56-TIF-370 MO BOTTOM	4,133,679.08	0.00	0.00	0.00	0.00	0.00	<b>4,133,679.08</b>
BD59-TIF-ELM GROVE	347,592.19	0.00	0.00	0.00	0.00	0.00	<b>347,592.19</b>
BD60-TIF-RH NORTHWST/SOUTHWEST	523,497.54	0.00	0.00	0.00	0.00	0.00	<b>523,497.54</b>
BD61-TIF-BALLWIN OLD TOWNE	473,089.97	0.00	0.00	0.00	0.00	0.00	<b>473,089.97</b>
BD66-TIF-ST JOHN VIII	365,984.27	0.00	0.00	0.00	0.00	0.00	<b>365,984.27</b>
BD68-TIF-NORTHLAND	377,630.76	0.00	0.00	0.00	0.00	0.00	<b>377,630.76</b>
BD69-TIF-HANLEY/EAGER RD	1,189,581.34	0.00	0.00	0.00	0.00	0.00	<b>1,189,581.34</b>
BD70-TIF-CROSS KEYS	746,411.50	0.00	0.00	0.00	0.00	0.00	<b>746,411.50</b>
BD71-TIF-JENNINGS AREA I	50,256.45	0.00	0.00	0.00	0.00	0.00	<b>50,256.45</b>
BD72-TIF-JENNINGS AREA 7	268,398.75	0.00	0.00	0.00	0.00	0.00	<b>268,398.75</b>
BD73-TIF-JENNINGS AREA 8	57,009.02	0.00	0.00	0.00	0.00	0.00	<b>57,009.02</b>



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BD74-TIF-DORSETT RD	166,592.88	0.00	0.00	0.00	0.00	0.00	<b>166,592.88</b>
BD75-TIF-FRANCIS PLACE	655,869.15	0.00	0.00	0.00	0.00	0.00	<b>655,869.15</b>
BD76-TIF-HANLEY/FOLK	380,294.27	0.00	0.00	0.00	0.00	0.00	<b>380,294.27</b>
BD77-TIF-GRASSO PLAZA	104,482.96	0.00	0.00	0.00	0.00	0.00	<b>104,482.96</b>
BD79-TIF-LEMAY FERRY RD	38,873.50	0.00	0.00	0.00	0.00	0.00	<b>38,873.50</b>
BD80-TIF-LAMBERT AIRPORT EAST	983,484.28	0.00	0.00	0.00	0.00	0.00	<b>983,484.28</b>
BD82-TIF-HANLEY/STRASSNER	623,859.91	0.00	0.00	0.00	0.00	0.00	<b>623,859.91</b>
BD83-TIF-ST CYR ROAD	93,810.25	0.00	0.00	0.00	0.00	0.00	<b>93,810.25</b>
BD85-TIF-KOCH PLAZA	91,046.38	0.00	0.00	0.00	0.00	0.00	<b>91,046.38</b>
BD86-TIF-SO I44 NEW	953,406.17	0.00	0.00	0.00	0.00	0.00	<b>953,406.17</b>
BD88-TIF-NATURAL BRDG/NORMANDY	10,851.37	0.00	0.00	0.00	0.00	0.00	<b>10,851.37</b>
BD89-TIF-HILLTOP PLAZA	33,279.16	0.00	0.00	0.00	0.00	0.00	<b>33,279.16</b>
BD90-TIF-HADLEY TOWNSHIP	114,727.97	0.00	0.00	0.00	0.00	0.00	<b>114,727.97</b>
BD91-TIF-141/MANCHESTER	1,244,105.29	0.00	0.00	0.00	0.00	0.00	<b>1,244,105.29</b>
BD92-TIF-MAYFAIR PLAZA	98,505.08	0.00	0.00	0.00	0.00	0.00	<b>98,505.08</b>
BD94-TIF-CHAMBERS/WFLORISSANT	89,876.63	0.00	0.00	0.00	0.00	0.00	<b>89,876.63</b>
BD95-TIF-LUCAS HUNT	79,254.89	0.00	0.00	0.00	0.00	0.00	<b>79,254.89</b>
BD96-TIF-LAMBERT HAZELWOOD	575,776.90	0.00	0.00	0.00	0.00	0.00	<b>575,776.90</b>
BD97-TIF-NORTHWEST PLAZA	307,590.83	0.00	0.00	0.00	0.00	0.00	<b>307,590.83</b>
BD98-TIF-CAMBRIDGE CROSSING	76,476.73	0.00	0.00	0.00	0.00	0.00	<b>76,476.73</b>
BD99-TIF-PAGE AND FERGUSON	50,276.88	0.00	0.00	0.00	0.00	0.00	<b>50,276.88</b>
BD00-TIF-ROUTE 141 MARSHALL	23,992.92	0.00	0.00	0.00	0.00	0.00	<b>23,992.92</b>
BD01-TIF-ROCK ROAD BRIDGETON	198,258.13	0.00	0.00	0.00	0.00	0.00	<b>198,258.13</b>
BD04-TIF-HADLEY TOWNSHIP SOUTH	68,304.66	0.00	0.00	0.00	0.00	0.00	<b>68,304.66</b>
<b>TOTAL TIF DIST</b>	<b>19,795,491.19</b>	<b>0.00</b>	<b>0.00</b>	<b>610,758.14</b>	<b>0.00</b>	<b>0.00</b>	<b>20,406,249.33</b>
<b>GRAND TOTAL</b>	<b>1,626,678,798.14</b>	<b>264,901,704.50</b>	<b>22,541,561.70</b>	<b>96,469,256.00</b>	<b>41,294,360.79</b>	<b>6,099,732.26</b>	<b>2,057,985,413.39</b>