



TAX BOOK RECAP 2012 CAPEGIRARDEAU COUNTY

| <i>For the year of 2012</i> | Valuation            | State             | County Revenue    | Roads       | Regional Library  | Sheltered Workshop | Mental Health     | County Health       | Senior Citizens   | Fire Districts    | Cities              | Schools              | Special Business | Sur-Chg.            | LAC             | Total                |
|-----------------------------|----------------------|-------------------|-------------------|-------------|-------------------|--------------------|-------------------|---------------------|-------------------|-------------------|---------------------|----------------------|------------------|---------------------|-----------------|----------------------|
| Real Estate                 | 859,008,270          | 257,721.53        | 326,428.11        | 0.00        | 330,731.59        | 663,158.81         | 663,158.81        | 824,651.60          | 410,609.80        | 685,846.70        | 4,286,497.66        | 34,136,275.96        | 25,000.59        | 960,440.20          |                 | 43,570,521.36        |
| Personal Property           | 209,848,177          | 62,964.72         | 79,745.70         | 0.00        | 92,637.75         | 162,005.47         | 162,005.47        | 201,455.64          | 100,309.16        | 210,492.45        | 876,943.25          | 8,271,335.79         |                  |                     | 6,070.00        | 10,225,965.40        |
| <i>Sub totals</i>           | <i>1,068,856,447</i> | <i>320,686.25</i> | <i>406,173.81</i> | <i>0.00</i> | <i>423,369.34</i> | <i>825,164.28</i>  | <i>825,164.28</i> | <i>1,026,107.24</i> | <i>510,918.96</i> | <i>896,339.15</i> | <i>5,163,440.91</i> | <i>42,407,611.75</i> | <i>25,000.59</i> | <i>960,440.20</i>   | <i>6,070.00</i> | <i>53,796,486.76</i> |
| Railroad & Utility          |                      |                   |                   |             |                   |                    |                   |                     |                   |                   |                     |                      |                  |                     |                 |                      |
| R.E. Rolling Stock          | 39,813,163           |                   |                   |             |                   |                    |                   |                     |                   |                   |                     |                      |                  |                     |                 |                      |
| P.P. Rolling Stock          | 10,729,711           |                   |                   |             |                   |                    |                   |                     |                   |                   |                     |                      |                  |                     |                 |                      |
| R.E. Local                  | 828,175              |                   |                   |             |                   |                    |                   |                     |                   |                   |                     |                      |                  |                     |                 |                      |
| P.P. Local                  | 1,586,864            |                   |                   |             |                   |                    |                   |                     |                   |                   |                     |                      |                  |                     |                 |                      |
|                             | 52,957,913           | 15,887.38         | 20,124.02         | 0.00        | 28,932.50         | 40,883.50          | 40,883.50         | 50,839.60           | 25,313.90         | 86,548.92         | 128,535.04          | 1,943,459.39         |                  | 149,966.54          |                 | 2,531,374.29         |
| <b>TOTALS</b>               | <b>1,121,814,360</b> | <b>336,573.63</b> | <b>426,297.83</b> | <b>0.00</b> | <b>452,301.84</b> | <b>866,047.78</b>  | <b>866,047.78</b> | <b>1,076,946.84</b> | <b>536,232.86</b> | <b>982,888.07</b> | <b>5,291,975.95</b> | <b>44,351,071.14</b> | <b>25,000.59</b> | <b>1,110,406.74</b> | <b>6,070.00</b> | <b>56,327,861.05</b> |
|                             |                      |                   |                   |             |                   |                    |                   |                     |                   |                   |                     | 42,507,671.46        |                  |                     |                 |                      |
|                             |                      |                   |                   |             |                   |                    |                   |                     |                   |                   |                     | 1,843,399.68         |                  |                     |                 |                      |

Calculated Using Average School Rate 3.6472

Includes TIF Amount 3,481,400