

Tax Year 2013 Property Taxes

Market EAV	Land - \$32,868	Building - \$180,858	Total Value - \$213,726
State EAV	Land - \$10,956	Building - \$60,286	Total Value - \$71,242
Board of Review Prior to EAV	Land - \$11,139	Building - \$61,291	Total Value - \$72,430
Assessor Value	Land - \$11,139	Building - \$61,291	Total Value - \$72,430
Fair Market Value	Land - \$33,417	Building - \$183,873	Total Value - \$217,290
Board of Review EAV	Land - \$10,956	Building - \$60,286	Total Value - \$71,242
Owner Occupied	Exemption Amount is \$6,000		
(All above is from http://www.co.st-clair.il.us/departments/assessor/Pages/parcel.aspx)			
Value used in Tax Computation for this example is \$71,242 - \$6,000 = \$65,242 (Called the "Net Taxable Value")			
Taxing Authority	Rate (per \$100)	Home in O'Fallon Township	Home in Caseyville Township
St. Clair County	0.9080	\$ 592.40	\$ 592.40
O'Fallon Township	0.0693	\$ 45.21	
O'Fallon Township Road District	0.2869	\$ 187.18	
Caseyville Township	0.1145		\$ 74.70
Caseyville Township Road District	0.1074		\$ 70.07
City of O'Fallon *	0.8498	\$ 554.43	\$ 554.43
O'Fallon District #90	3.1423	\$ 2,050.10	
O'Fallon HS District #203	2.2005	\$ 1,435.65	\$ 1,435.65
Central District #104	3.2500		\$ 2,120.37
SWIC District #522	0.4106	\$ 267.88	\$ 267.88
O'Fallon Library	0.1512	\$ 98.65	\$ 98.65
*	Total Property Tax Bill	\$ 5,231.50	\$ 5,214.14

* City of O'Fallon Rate is comprised of the Corporate (General) Rate of 0.0390; Illinois Municipal Retirement Fund Rate of 0.0602; Fire Protection Rate of 0.1833; Police Pension Rate of 0.1724; Parks Rate of 0.0908; Social Security Rate of 0.1227; and Emergency Medical Service Rate of 0.1814.

Distribution of Property Taxes Collected to Streets Budget		
Property Tax Distribution to the City's General Fund due to the Corporate Rate (0.0390) which is included in the overall City of O'Fallon Property Tax Rate above is 0.0390 divided by 0.8498 or :	4.59%	
City of O'Fallon Property Tax Amount from above example is:	\$554.43	
Amount of O'Fallon Property Tax generated by Corporate Rate that goes into City's General Fund is	\$25.44	
Distribution of City General Fund to Streets Budget in 2013 was 15.4%	\$	3.91
O'Fallon Township Road District's Rate in the table above is comprised of a Road & Bridge Tax Rate of 0.1199 of which approximately 44.8% is distributed to the City of O'Fallon	\$	35.06
Caseyville Township Road District's Rate in the table above is comprised of a Road & Bridge Tax Rate of 0.0104 of which approximately 13.0% is distributed to the City of O'Fallon	\$	0.88
Home in O'Fallon Township Contribution	\$	38.97
Home in Caseyville Township Contribution	\$	4.79

State of Illinois Income Tax		
Household Income*	\$	85,490
Net Income **	\$	62,040
	Income Tax	
State Income Tax Rate ***	5.0%	\$
		3,102
Actual Distribution of State Income Tax to City of O'Fallon Per Capita	\$	115.54
Distribution to General Fund Based persons/domicile ****	3	\$
		346.62
Distribution of General Fund to Streets Budget = 15.4%	15.4%	\$
		53.26
* Assumed to be 40% of home's Market Value.		
** Assumed to be (Fed AGI - Standard 1040 Deduction - (3 x Personal Exemption of \$3,750) for this example.		
*** Illinois Department of Revenue.		
**** Traditionally persons/domicile in the City of O'Fallon is less than 3.		

State of Illinois Use Tax		
Distribution of State Use Tax to City of O'Fallon Per Capita *		\$ 15.84
Distribution to General Fund Based persons/domicile **	3	\$ 47.52
Distribution of General Fund to Streets Budget = 15.4%	15.4%	\$ 7.30
* Source: State of Illinois Department of Revenue		
** Note - Traditionally persons/domicile in the City of O'Fallon is less than 3.		

City of O'Fallon Cable Television Tax		
Cost of Cable Service per Year		\$ 1,000.00
Tax Rate	5%	\$ 50.00
Distribution of Cable TV Tax to General Fund = 100%	100%	\$ 50.00
Distribution of General Fund to Streets Budget = 15.4%	15.4%	\$ 7.68

City of O'Fallon 1/2% Sales Tax (Prop S)		
Household Income *		\$ 85,490.40
Household Income Spent on General Merchandise in the City of O'Fallon **	6%	\$ 5,129.42
Prop S Tax Rate only on General Merchandise	0.5%	\$ 25.65
Distribution to Streets Budgeting = 100%	100%	\$ 25.65
* Assumed to be 40% of home's Market Value.		
** Based on a Family Budget that expends 9% of income on Miscellaneous General Merchandise (clothing, toiletries, recreation, gifts, allowances, etc.) annually, and spends two-thirds (6%) of that amount in O'Fallon.		

City of O'Fallon General Sales Tax		
Household Income *		\$ 85,490.40
Household Income Spent on General Merchandise in the City of O'Fallon **	6%	\$ 5,129.42
Tax to O'Fallon, only on General Merchandise ***	1.00%	\$ 51.29
Distribution of General Fund to Streets = 15.4%	15.4%	\$ 7.88
* Assumed to be 40% of home's Market Value.		
** Based on a Family Budget that expends 9% of income on Miscellaneous General Merchandise (clothing, toiletries, recreation, gifts, allowances, etc.) annually, and spends two-thirds (6%) of that amount in O'Fallon.		
*** Rate in O'Fallon		

Illinois Motor Fuel Tax		
Motor Fuel Tax Rate *		\$0.19 per Gallon
Assume Household Mileage	20,000	miles per year in Illinois
Vehicle Mileage	22	mpg
Fuel Usage	909.1	gallons purchased in Illinois
Total Motor Fuel Tax Paid		\$ 172.73
Distribution of Motor Fuel Tax to City of O'Fallon is Per Capita *		\$ 29.29
Distribution based on household size **	3	\$ 87.87
Distribution of Funds to Streets = 100%	100%	\$ 87.87
* Source: State of Illinois Department of Revenue. Rate established 1990.		
** Note - Traditionally persons/domicile in the City of O'Fallon is less than 3.		

Total Tax Contribution to Streets Budget	
Home in O'Fallon Township Contribution per Year	\$ 228.61
Home in Caseyville Township Contribution per Year	\$ 194.44

General Fund Contribution to Streets Budget	
Home in O'Fallon Township Contribution per Year	\$ 115.09
Home in Caseyville Township Contribution per Year	\$ 80.92