

Jennifer Gomric Minton - St. Clair County Assessor
Andrew Lopinot - St. Clair County Collector

Ownership / Addresses

Parcel Number 01-35.0-314-063
Parcel Year 2018
Property Address 900 UPPER CAHOKIA RD CAHOKIA, IL 62206
Property Owner MAGNA BANK OF CAHOKIA ,
Mailing Address 900 UPPER CAHOKIA RD CAHOKIA, IL 62206

Assessment Level	Land Value	Building Value	Total Value
Market Equalized Assessed Value	5734	3888	9622
Board of Review Equalized Assessed Value	1911	1296	3207
Assessor Value	1801	1222	3023

Legal

Township CENTREVILLE
Legal Description Line 1 GODINS SUB
Legal Description Line 2 LOT/SEC-2-BLK/RG-2 LT 2 & 3
Legal Description Line 3
Legal Description Line 4

Tax District	Tax Rate	Tax Amount
CAHOKIA UNIT #187	12.6724	\$406.40
VILLAGE OF CAHOKIA	6.0722	\$194.74
ST CLAIR CO OTHER	1.1004	\$35.29
CAHOKIA FIRE	0.6856	\$21.99
CENTREVILLE TWP	0.4752	\$15.24
SWIC DIST #522	0.4651	\$14.92
CAHOKIA PUB LIB DIST	0.4488	\$14.39
METRO-EAST SANITARY	0.4161	\$13.34
CENTREVILLE ROAD	0.3911	\$12.54
EAST SIDE HEALTH	0.1663	\$5.33
CAHOKIA TIF #1	0.0000	\$0.00

2018 Taxes - payable in 2019

Board of Review Equalized Assessed Value 3207.00

Home Improvement Exemption Amount	0.00
Owner Occupied Exemption Amount	0.00
Senior Exemption Amount	0.00
Veteran / Fraternal Freeze Amount	0.00
Senior Assessment Freeze Amount	0.00
Fraternal Assessment Freeze Amount	0.00
Historical Assessment Freeze Amount	0.00
Disabled Persons Exemption Amount	0.00
Disabled Veterans Exemption Amount	0.00
Returning Veterans Exemption Amount	0.00
Net Taxable Value	3207.00
Tax Rate	22.893200
TCA Code	10099
Township Multiplier	1.0608
Total Tax Billed	\$734.18
Tax Status	TAXABLE
First Installment Paid	5/20/2019
First Payment Status	PAID
First Payment Penalty Cost	0.00
First Payment Payor	CBRE CORP FACILITIES MGMT, INC
First Payment Tax Sale (y/n)	N
First Payment Total	\$367.09
Second Installment Paid Date	5/20/2019
Second Payment Status	PAID
Second Payment Penalty Cost	0.00
Second Payment Payor	CBRE CORP FACILITIES MGMT, INC
Second Payment Tax Sale (y/n)	N
Second Payment Total	\$367.09

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