

Tax Computation Report

ST. CLAIR County

Taxing District VCBE - CITY OF BELLEVILLE			Equalization Factor 1.0		
Property Type	Total EAV	Rate Setting EAV	Other Values		
Farm	2,570,762	2,042,590	EZ Value Abated	0	
Residential	388,337,923	296,425,465	EZ Tax Abated	\$0.00	
Commercial	169,075,447	99,411,387	New Property	305,797	
Industrial	18,710,214	7,893,826	TIF Increment	172,922,954	
Mineral	0	0			
State Railroad	667,047	667,047			
Local Railroad	2,981	1,105			
County Total	579,364,374	406,441,420			
Total + Overlap	579,364,374	406,441,420			

Fund/Name	Levy Request	Maximum Rate	Calcd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	480,000	0.0000	0.118098	0.1181	0.1181	\$684,229.33	\$480,007.32	\$480,007.32	4.7949
001A CORPORATE	113,700	0.0000	0.027975	0.0280	0.0280	\$162,222.02	\$113,803.60	\$113,803.60	1.1368
005 I.M.R.F	730,000	0.0000	0.179608	0.1797	0.1797	\$1,041,117.78	\$730,375.23	\$730,375.23	7.2957
013 FIREMEN PENSION	3,400,000	0.0000	0.836529	0.8366	0.8366	\$4,846,962.35	\$3,400,288.92	\$3,400,288.92	33.9653
015 POLICE PENSION	3,400,000	0.0000	0.836529	0.8366	0.8366	\$4,846,962.35	\$3,400,288.92	\$3,400,288.92	33.9652
035 LIABILITY INSURANCE	700,000	0.0000	0.172227	0.1723	0.1723	\$998,244.82	\$700,298.57	\$700,298.57	6.9952
043 PLAYGROUND	380,000	0.0000	0.093494	0.0935	0.0935	\$541,705.69	\$380,022.73	\$380,022.73	3.7960
047 SOCIAL SECURITY	655,000	0.0000	0.161155	0.1612	0.1612	\$933,935.37	\$655,183.57	\$655,183.57	6.5446
054 GENERAL ASSISTANCE	150,675	0.0000	0.037072	0.0371	0.0371	\$214,944.18	\$150,789.77	\$150,789.77	1.5062
999 CITY SHARE ROAD AND BRIL	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	10,009,375		2.462687	2.4631	2.4631	\$14,270,323.89	\$10,011,058.63	\$10,011,058.63	100.0000

I agree with the above figures

Title: _____

E-Mail Address: _____

Phone Number: _____

Fax Number: _____

Signature: _____

CITY OF BELLEVILLE

Taxing Body

Tax Computation Report ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values		Equalization Factor 1.0
			EZ Value Abated	EZ Tax Abated	
Farm	2,570,762	2,042,590	0	\$0.00	
Residential	388,337,923	296,425,465			
Commercial	169,075,447	99,411,387	New Property	305,797	
Industrial	18,710,214	7,893,826	TIF Increment	172,922,954	
Mineral	0	0			
State Railroad	616,751	616,751			
Local Railroad	2,981	1,105			
County Total	579,314,078	406,391,124			
Total + Overlap	579,314,078	406,391,124			

Fund/Name	Levy Request	Maximum Rate	Calced Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,285,000	0.0000	0.316198	0.3162	0.3162	\$1,831,791.11	\$1,285,008.73	\$1,285,008.73	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,285,000		0.316198	0.3162	0.3162	\$1,831,791.11	\$1,285,008.73	\$1,285,008.73	100.0000

I agree with the above figures

Title: _____

E-Mail Address: _____

Phone Number: _____

Fax Number: _____

Signature _____

CITY OF BELLVILLE LIB

Taxing Body

Tax Computation Report ST. CLAIR County

Taxing District SSB03 - BELLEVILLE SSA #3(DOWNTOWN BUS. DIST.) Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values
Farm	0	0	EZ Value Abated 0
Residential	172,968	146,198	EZ Tax Abated \$0.00
Commercial	11,611,763	8,562,358	New Property 0
Industrial	0	0	TIF Increment 3,078,051
Mineral	0	0	
State Railroad	0	0	
Local Railroad	2,226	350	
County Total	11,786,957	8,708,906	
Total + Overlap	11,786,957	8,708,906	

Fund/Name	Levy Request	Maximum Rate	Calcd'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	36,000	0.0000	0.413370	0.4134	0.4134	\$48,727.28	\$36,002.62	\$36,002.62	25.8844
003 BONDS AND INTEREST	103,087	0.0000	1.183696	1.1837	1.1837	\$139,522.21	\$103,087.32	\$103,087.32	74.1156
Totals	139,087		1.597066	1.5971	1.5971	\$188,249.49	\$139,089.94	\$139,089.94	100.0000

I agree with the above figures

Title: _____

E-Mail Address: _____

Phone Number: _____

Fax Number: _____

Signature _____

BELLEVILLE SSA #3(DOWNTOWN BUS. DIST.)

Taxing Body _____