

# 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	New Property TIF Increment	
Farm	2,391,807	1,854,442	0	\$0.00		
Residential	381,659,035	290,903,349		442,647		
Commercial	167,342,698	98,544,908				
Industrial	18,222,615	7,817,098		170,496,513		
Mineral	155	0				
State Railroad	727,435	727,435				
Local Railroad	746	746				
County Total	570,344,491	399,847,978				
Total + Overlap	570,344,491	399,847,978				

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	475,000	0.0000	0.118795	0.1188	0.1188	\$677,569.26	\$475,019.40	\$475,019.40	4.7302
001A CORPORATE	123,750	0.0000	0.030949	0.0310	0.0310	\$176,806.79	\$123,952.87	\$123,952.87	1.2343
005 I.M.R.F	725,000	0.0000	0.181319	0.1814	0.1814	\$1,034,604.91	\$725,324.23	\$725,324.23	7.2228
013 FIREMEN PENSION	3,800,000	0.0000	0.950361	0.9504	0.9504	\$5,420,554.04	\$3,800,155.19	\$3,800,155.19	37.8419
015 POLICE PENSION	3,000,000	0.0000	0.750285	0.7503	0.7503	\$4,279,294.71	\$3,000,059.38	\$3,000,059.38	29.8746
035 LIABILITY INSURANCE	710,000	0.0000	0.177568	0.1776	0.1776	\$1,012,931.82	\$710,130.01	\$710,130.01	7.0715
043 PLAYGROUND	380,000	0.0000	0.095036	0.0951	0.0951	\$542,397.61	\$380,255.43	\$380,255.43	3.7866
047 SOCIAL SECURITY	660,000	0.0000	0.165063	0.1651	0.1651	\$941,638.75	\$660,149.01	\$660,149.01	6.5738
054 GENERAL ASSISTANCE	166,850	0.0000	0.041728	0.0418	0.0418	\$238,404.00	\$167,136.45	\$167,136.45	1.6643
999 CITY SHARE ROAD AND BRI	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>10,040,600</b>		<b>2.511104</b>	<b>2.5115</b>	<b>2.5115</b>	<b>\$14,324,201.89</b>	<b>\$10,042,181.97</b>	<b>\$10,042,181.97</b>	<b>100.0000</b>

I agree with the above figures

Title: \_\_\_\_\_  
 E-Mail Address: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_

Signature: \_\_\_\_\_  
 CITY OF BELLEVILLE  
 Taxing Body

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County Total	570,344,491	399,847,978				
Total + Overlap	570,344,491	399,847,978				

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	1,290,000	0.0000	0.322623	0.3227	0.3227	\$1,840,501.67	\$1,290,309.43	\$1,290,309.43	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>1,290,000</b>		<b>0.322623</b>	<b>0.3227</b>	<b>0.3227</b>	<b>\$1,840,501.67</b>	<b>\$1,290,309.43</b>	<b>\$1,290,309.43</b>	<b>100.0000</b>

I agree with the above figures

Title: \_\_\_\_\_  
 E-Mail Address: \_\_\_\_\_  
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 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			Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
			EZ Value Abated	EZ Tax Abated	New Property TIF Increment				
Farm	0	0	0	0	0				
Residential	170,889	145,506		\$0.00					
Commercial	11,025,893	8,122,829		0					
Industrial	0	0		2,928,447					
Mineral	0	0							
State Railroad	0	0							
Local Railroad	0	0							
County Total	11,196,782	8,258,335							
Total + Overlap	11,196,782	8,258,335							
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	38,900	0.0000	0.470470	0.4705	0.4705	\$52,680.86	\$38,902.52	\$38,902.52	27.9693
003 BONDS AND INTEREST	100,182	0.0000	1.211635	1.2117	1.2117	\$135,671.41	\$100,187.42	\$100,187.42	72.0307
<b>Totals</b>	<b>139,082</b>		<b>1.682105</b>	<b>1.6822</b>	<b>1.6822</b>	<b>\$188,352.27</b>	<b>\$139,089.94</b>	<b>\$139,089.94</b>	<b>100.0000</b>

I agree with the above figures

Title: \_\_\_\_\_  
 E-Mail Address: \_\_\_\_\_  
 Phone Number: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Taxing Body: BELLEVILLE SSA #3(DOWNTOWN BUS. DIST.)