

Tax Computation Report

ST. CLAIR County

Taxing District VOBE - CITY OF BELLEVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values
Farm	2,473,167	1,932,808	EZ Value Abated 199,773
Residential	390,198,695	295,735,753	EZ Tax Abated \$5,197.13
Commercial	172,407,207	96,947,446	New Property 481,625
Industrial	18,604,700	7,896,451	TIF Increment 180,971,753
Mineral	155	0	
State Railroad	644,618	644,618	
Local Railroad	762	762	
County Total	584,329,304	403,157,838	
Total + Overlap	584,329,304	403,157,838	

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	450,000	0.0000	0.111619	0.1117	0.1117	\$652,695.83	\$450,327.31	\$450,327.31	4.2924
001A CORPORATE	123,750	0.0000	0.030695	0.0307	0.0307	\$179,389.10	\$123,769.46	\$123,769.46	1.1797
005 I.M.R.F	730,000	0.0000	0.181071	0.1811	0.1811	\$1,058,220.37	\$730,118.84	\$730,118.84	6.9592
013 FIREMEN PENSION	3,670,000	0.0000	0.910313	0.9104	0.9104	\$5,319,733.98	\$3,670,348.96	\$3,670,348.96	34.9844
015 POLICE PENSION	3,600,000	0.0000	0.892951	0.8930	0.8930	\$5,218,060.68	\$3,600,199.49	\$3,600,199.49	34.3158
035 LIABILITY INSURANCE	700,000	0.0000	0.173629	0.1737	0.1737	\$1,014,980.00	\$700,285.16	\$700,285.16	6.6749
043 PLAYGROUND	380,000	0.0000	0.094256	0.0943	0.0943	\$551,022.53	\$380,177.84	\$380,177.84	3.6237
047 SOCIAL SECURITY	669,000	0.0000	0.165940	0.1660	0.1660	\$969,986.64	\$669,242.01	\$669,242.01	6.3790
054 GENERAL ASSISTANCE	166,850	0.0000	0.041386	0.0414	0.0414	\$241,912.33	\$166,907.34	\$166,907.34	1.5909
999 CITY SHARE ROAD AND BRI	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	10,489,600		2.601860	2.6023	2.6023	\$15,206,001.46	\$10,491,376.41	\$10,491,376.41	100.0000

I agree with the above figures
 Signature: [Signature] Title: CITY CLERK
 CITY OF BELLEVILLE E-Mail Address: JMOYPC@BELLEVILLE.ME
 Taxing Body Phone Number: 618.733.6810
 Fax Number:

Tax Computation Report

ST. CLAIR County

Taxing District LYCB - CITY OF BELLVILLE LIB

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV
Farm	2,473,167	1,932,808
Residential	390,198,695	295,735,753
Commercial	172,407,207	96,947,446
Industrial	18,604,700	7,896,451
Mineral	155	0
State Railroad	644,618	644,618
Local Railroad	762	762
County Total	584,329,304	403,157,838
Total + Overlap	584,329,304	403,157,838

Other Values	
EZ Value Abated	199,713
EZ Tax Abated	\$639.08
New Property	481,625
TIF Increment	180,971,753

Fund/Name	Levy Request	Maximum Rate	Calic'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,290,000	0.0000	0.319974	0.3200	0.3200	\$1,869,853.77	\$1,290,105.08	\$1,290,105.08	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,290,000		0.319974	0.3200	0.3200	\$1,869,853.77	\$1,290,105.08	\$1,290,105.08	100.0000

I agree with the above figures

Signature: [Signature] Title: City Clerk
 CITY OF BELLVILLE LIB E-Mail Address: jmeyer@bellville.net
 Phone Number: 618 233 6810
 Fax Number: _____

Tax Computation Report

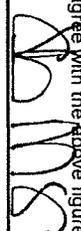
ST. CLAIR County

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

Property Type	Total EAV	Rate Setting EAV	Other Values		
			EZ Value Abated	EZ Tax Abated	New Property
Farm	0	0	0	0	0
Residential	174,798	146,809	0	\$0.00	0
Commercial	10,987,349	8,091,714	0	0	0
Industrial	0	0	0	0	2,923,624
Mineral	0	0	0	0	0
State Railroad	0	0	0	0	0
Local Railroad	0	0	0	0	0
County Total	11,162,147	8,238,523			
Total + Overlap	11,162,147	8,238,523			

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	36,900	0.0000	0.447896	0.4479	0.4479	\$49,995.26	\$36,900.34	\$36,900.34	26.5186
003 BONDS AND INTEREST	102,242	0.0000	1.241023	1.2411	1.2411	\$138,533.41	\$102,248.31	\$102,248.31	73.4814
Totals	139,142		1.688919	1.6890	1.6890	\$188,528.67	\$139,148.65	\$139,148.65	100.0000

I agree with the above figures

Signature:  Title: City Clerk

BELLEVILLE SSA #3(DOWNTOWN BUS. DIST.) E-Mail Address: IMYR@belleville.mo.gov

Phone Number: 618 223 6810

Fax Number: _____

Taxing Body: _____