

# Tax Computation Report

## ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
			EZ Value Abated	Equalization Factor 1.0	Road District	Fund	Amount Extended
Farm	2,691,844	2,055,678	204,669				
Residential	428,722,263	318,284,314	EZ Tax Abated \$4,773,50				
Commercial	187,875,579	105,166,000	New Property 1,108,284				
Industrial	19,760,713	8,419,088	TIF Increment 204,920,805				
Mineral	155	0					
State Railroad	709,455	709,455					
Local Railroad	806	806					
County Total	639,760,815	434,635,341					
Total + Overlap	639,760,815	434,635,341					

Fund/Name	Levy Request	Maximum Rate	Cal'cd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	120,000	0.0000	0.027609	0.0277	0.0277	\$177,213.75	\$120,393.99	\$120,393.99	1.1876
005 I.M.R.F	600,000	0.0000	0.138047	0.1381	0.1381	\$883,509.69	\$600,231.41	\$600,231.41	5.9212
013 FIREMEN PENSION	3,605,000	0.0000	0.829431	0.8295	0.8295	\$5,306,815.96	\$3,605,300.15	\$3,605,300.15	35.5658
015 POLICE PENSION	3,800,000	0.0000	0.874296	0.8743	0.8743	\$5,593,428.81	\$3,800,016.79	\$3,800,016.79	37.4866
035 LIABILITY INSURANCE	900,000	0.0000	0.207070	0.2071	0.2071	\$1,324,944.65	\$900,129.79	\$900,129.79	8.8796
043 PLAYGROUND	390,000	0.0000	0.089730	0.0898	0.0898	\$574,505.21	\$390,302.54	\$390,302.54	3.8503
047 SOCIAL SECURITY	610,000	0.0000	0.140348	0.1404	0.1404	\$898,224.18	\$610,228.02	\$610,228.02	6.0198
054 GENERAL ASSISTANCE	110,000	0.0000	0.025309	0.0254	0.0254	\$162,499.25	\$110,397.38	\$110,397.38	1.0891
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>10,135,000</b>		<b>2.331840</b>	<b>2.3323</b>	<b>2.3323</b>	<b>\$14,921,141.50</b>	<b>\$10,137,000.07</b>	<b>\$10,137,000.07</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

# Tax Computation Report

## ST. CLAIR County

Taxing District LYCB - CITY OF BELLVILLE LIB Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values
Farm	2,691,844	2,055,678	EZ Value Abated 204,669
Residential	428,722,263	318,284,314	EZ Tax Abated \$612.37
Commercial	187,875,579	105,166,000	New Property 1,108,284
Industrial	19,760,713	8,419,088	TIF Increment 204,920,805
Mineral	155	0	
State Railroad	709,455	709,455	
Local Railroad	806	806	
County Total	<b>639,760,815</b>	<b>434,635,341</b>	
Total + Overlap	<b>639,760,815</b>	<b>434,635,341</b>	

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	1,300,000	0.0000	0.299101	0.2992	0.2992	\$1,914,164.36	\$1,300,428.94	\$1,300,428.94	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>1,300,000</b>	<b>0.0000</b>	<b>0.299101</b>	<b>0.2992</b>	<b>0.2992</b>	<b>\$1,914,164.36</b>	<b>\$1,300,428.94</b>	<b>\$1,300,428.94</b>	<b>100.0000</b>

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	175,797	147,141	EZ Tax Abated	\$0.00
Commercial	11,938,931	8,370,303	New Property	0
Industrial	0	0	TIF Increment	3,597,284
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	12,114,728	8,517,444		
Total + Overlap	12,114,728	8,517,444		

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	39,500	0.0000	0.463754	0.4638	0.4638	\$56,188.11	\$39,503.91	\$39,503.91	28.5486
003 BONDS AND INTEREST	98,867	0.0000	1.160759	1.1608	1.1608	\$140,627.76	\$98,870.49	\$98,870.49	71.4514
<b>Totals</b>	<b>138,367</b>		<b>1.624513</b>	<b>1.6246</b>	<b>1.6246</b>	<b>\$196,815.87</b>	<b>\$138,374.40</b>	<b>\$138,374.40</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.)