

Tax Computation Report

ST. CLAIR County

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer	Fund	Amount Extended
			EZ Value Abated	219,979			
Farm	2,958,335	2,239,996	EZ Tax Abated	\$4,733.95	Road District	999	\$471.68
Residential	467,910,599	341,824,250	New Property	533,405	TTSKR - STOOKEY ROAD		
Commercial	201,767,438	115,060,404	TIF Increment	225,693,825	Total		\$471.68
Industrial	21,217,202	8,815,284					
Mineral	164	0					
State Railroad	804,118	804,118					
Local Railroad	872	872					
County Total	694,558,728	468,744,924					
Total + Overlap	694,558,728	468,744,924					

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	100,000	0.0000	0.021334	0.0214	0.0214	\$148,656.97	\$100,311.41	\$100,311.41	0.9944
005 I.M.R.F	400,000	0.0000	0.085334	0.0854	0.0854	\$593,238.55	\$400,308.17	\$400,308.17	3.9684
013 FIREMEN PENSION	3,650,000	0.0000	0.778675	0.7787	0.7787	\$5,409,307.51	\$3,650,116.72	\$3,650,116.72	36.1849
015 POLICE PENSION	3,900,000	0.0000	0.832009	0.8321	0.8321	\$5,780,255.28	\$3,900,426.51	\$3,900,426.51	38.6664
035 LIABILITY INSURANCE	900,000	0.0000	0.192002	0.1921	0.1921	\$1,334,439.42	\$900,459.00	\$900,459.00	8.9266
043 PLAYGROUND	425,000	0.0000	0.090668	0.0907	0.0907	\$630,055.47	\$425,151.65	\$425,151.65	4.2147
047 SOCIAL SECURITY	610,000	0.0000	0.130135	0.1302	0.1302	\$904,445.66	\$610,305.89	\$610,305.89	6.0502
054 GENERAL ASSISTANCE	100,000	0.0000	0.021334	0.0214	0.0214	\$148,656.97	\$100,311.41	\$100,311.41	0.9944
999 CITY SHARE ROAD AND BRI	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	10,085,000		2.151491	2.1520	2.1520	\$14,949,055.83	\$10,087,390.76	\$10,087,390.76	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	Equalization Factor 1.0		
			EZ Value Abated	Other Values	
Farm	2,958,335	2,239,996	219,979		
Residential	467,910,599	341,824,250	\$633,76		
Commercial	201,767,438	115,060,404	533,405		
Industrial	21,217,202	8,815,284	TIF Increment	225,693,825	
Mineral	164	0			
State Railroad	804,118	804,118			
Local Railroad	872	872			
County Total	694,558,728	468,744,924			
Total + Overlap	694,558,728	468,744,924			

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	1,350,000	0.0000	0.288003	0.2881	0.2881	\$2,001,311.80	\$1,350,454.13	\$1,350,454.13	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,350,000		0.288003	0.2881	0.2881	\$2,001,311.80	\$1,350,454.13	\$1,350,454.13	100.0000

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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		
			EZ Value Abated	EZ Tax Abated	New Property
Farm	0	0	0	0	0
Residential	190,647	151,391	0	\$0.00	0
Commercial	13,168,755	8,941,447	0	0	0
Industrial	0	0	0	0	4,266,564
Mineral	0	0	0	0	0
State Railroad	0	0	0	0	0
Local Railroad	0	0	0	0	0
County Total	13,359,402	9,092,838			
Total + Overlap	13,359,402	9,092,838			

Fund/Name	Levy Request	Maximum Rate	Calculated Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	38,500	0.0000	0.423410	0.4235	0.4235	\$56,577.07	\$38,508.17	\$38,508.17	27.8216
003 BONDS AND INTEREST	99,900	0.0000	1.098667	1.0987	1.0987	\$146,779.75	\$99,903.01	\$99,903.01	72.1784
Totals	138,400		1.522077	1.5222	1.5222	\$203,356.82	\$138,411.18	\$138,411.18	100.0000

I agree with the above figures

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Signature _____

BELLEVILLE SSA #3(DOWNTOWN BUS. DIST.)

Taxing Body _____