

Taxing District VCBE - CITY OF BELLEVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values	
			EZ Value Abated	EZ Tax Abated
Farm	2,873,205	2,163,921	370,217	\$6,859,011
Residential	387,287,130	298,105,105		584,856
Commercial	158,827,540	91,921,004		165,584,439
Industrial	17,344,988	8,194,566		
Mineral	4,600	0		
State Railroad	668,956	668,956		
Local Railroad	2,851	1,062		
County Total	567,009,270	401,054,614		
Total + Overlap	567,009,270	401,054,614		

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	310,000	0.0000	0.077296	0.0773	0.0773	\$438,298.17	\$310,015.22	\$310,015.22	4.1723
005 L.M.R.F.	1,325,000	0.0000	0.330379	0.3304	0.3437	\$1,948,810.86	\$1,378,424.71	\$1,378,424.71	18.5513
013 FIREMEN PENSION	2,435,763	0.0000	0.607340	0.6074	0.6317	\$3,581,797.56	\$2,533,462.00	\$2,533,462.00	34.0962
015 POLICE PENSION	2,028,342	0.0000	0.505752	0.5058	0.5261	\$2,983,035.77	\$2,109,948.32	\$2,109,948.32	28.3964
035 LIABILITY INSURANCE	700,000	0.0000	0.174540	0.1746	0.1816	\$1,029,688.83	\$728,315.18	\$728,315.18	9.8019
043 PLAYGROUND	370,000	0.0000	0.092257	0.0923	0.0923	\$523,349.56	\$370,173.41	\$370,173.41	4.9819
999 CITY SHARE ROAD AND BRIL	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	7,169,105		1.787564	1.7878	1.8527	\$10,504,980.75	\$7,430,338.84	\$7,430,338.84	100.0000

Taxing District LYCB - CITY OF BELLVILLE LIB Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values
Farm	2,873,205	2,163,921	EZ Value Abated 370,217
Residential	387,287,130	298,105,105	EZ Tax Abated \$1,117.31
Commercial	158,827,540	91,921,004	New Property 584,856
Industrial	17,344,988	8,194,566	TIF Increment 165,584,439
Mineral	4,600	0	
State Railroad	668,956	668,956	
Local Railroad	2,851	1,062	
County Total	567,009,270	401,054,614	
Total + Overlap	567,009,270	401,054,614	

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	1,210,000	0.0000	0.301705	0.3018	0.3018	\$1,711,233.98	\$1,210,382.83	\$1,210,382.83	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,210,000		0.301705	0.3018	0.3018	\$1,711,233.98	\$1,210,382.83	\$1,210,382.83	100.0000

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	322,771	177,693	EZ Tax Abated \$0.00
Commercial	11,279,547	7,560,985	New Property 0
Industrial	0	0	TIF Increment 3,865,429
Mineral	0	0	
State Railroad	0	0	
Local Railroad	2,139	350	
County Total	11,604,457	7,739,028	
Total + Overlap	11,604,457	7,739,028	

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	35,000	0.0000	0.452253	0.4523	0.4523	\$52,486.96	\$35,003.62	\$35,003.62	25.0568
003 BONDS AND INTEREST	100,659	0.0000	1.300667	1.3007	1.3528	\$156,985.09	\$104,693.57	\$104,693.57	74.9432
Totals	135,659		1.752920	1.7530	1.8051	\$209,472.05	\$139,697.19	\$139,697.19	100.0000