

Tax Computation Report

ST. CLAIR County

Taxing District VCBE - CITY OF BELLEVILLE

Equalization Factor 1.0

Property Type	Total EAV	Rate Setting EAV	Other Values			Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
			EZ Value Abated	EZ Tax Abated	New Property						
Farm	4,459,507	3,035,820									
Residential	430,245,939	324,878,964	352,696	\$4,284.56	0.1952	0.2031	\$1,342,960.33	\$895,298.48	\$895,298.48	16.7187	
Commercial	204,660,205	105,260,576	1,783,407		0.4080	0.4244	\$2,806,264.72	\$1,870,825.59	\$1,870,825.59	34.9358	
Industrial	21,334,863	7,112,695	220,061,803		0.3975	0.4134	\$2,733,529.30	\$1,822,335.76	\$1,822,335.76	34.0303	
Mineral	0	0			0.0908	0.0945	\$624,863.37	\$416,571.67	\$416,571.67	7.7791	
State Railroad	498,138	498,138			0.0794	0.0794	\$525,017.48	\$350,008.37	\$350,008.37	6.5361	
Local Railroad	32,432	30,392			0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000	
County Total	661,231,084	440,816,585			1.1709	1.2148	\$8,032,635.21	\$5,355,039.87	\$5,355,039.87	100.0000	
Total + Overlap	661,231,084	440,816,585									
Fund/Name		Levy Request									
005 I.M.R.F		860,366	0.0000	0.195173	0.1952	0.2031	\$1,342,960.33	\$895,298.48	\$895,298.48	16.7187	
013 FIREMEN PENSION		1,798,366	0.0000	0.407962	0.4080	0.4244	\$2,806,264.72	\$1,870,825.59	\$1,870,825.59	34.9358	
015 POLICE PENSION		1,752,221	0.0000	0.397494	0.3975	0.4134	\$2,733,529.30	\$1,822,335.76	\$1,822,335.76	34.0303	
035 LIABILITY INSURANCE		400,000	0.0000	0.090741	0.0908	0.0945	\$624,863.37	\$416,571.67	\$416,571.67	7.7791	
043 PLAYGROUND		350,000	0.0000	0.079398	0.0794	0.0794	\$525,017.48	\$350,008.37	\$350,008.37	6.5361	
999 CITY SHARE ROAD AND BRI		0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000	
Totals		5,160,943		1.170768	1.1709	1.2148	\$8,032,635.21	\$5,355,039.87	\$5,355,039.87	100.0000	

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		Percent
			EZ Value Abated	EZ Tax Abated	
Farm	4,459,507	3,035,820	352,696		
Residential	430,245,939	324,878,964	\$880.33		
Commercial	204,660,205	105,260,576	1,783,407		
Industrial	21,334,863	7,112,695	TIF Increment	220,061,803	
Mineral	0	0			
State Railroad	498,138	498,138			
Local Railroad	32,432	30,392			
County Total	661,231,084	440,816,585			
Total + Overlap	661,231,084	440,816,585			

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	1,100,000	0.0000	0.249537	0.2496	0.2496	\$1,650,432.79	\$1,100,278.20	\$1,100,278.20	100.0000
016 LIBRARY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	1,100,000		0.249537	0.2496	0.2496	\$1,650,432.79	\$1,100,278.20	\$1,100,278.20	100.0000

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	321,843	235,792		\$0.00						
Commercial	14,908,113	9,524,517		0						
Industrial	87,724	74,000		5,485,175						
Mineral	0	0								
State Railroad	0	0								
Local Railroad	2,154	350								
County Total	15,319,834	9,834,659								
Total + Overlap	15,319,834	9,834,659								
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		31,660	0.0000	0.321923	0.3220	0.3220	\$49,329.87	\$31,667.60	\$31,667.60	23.7603
003 BONDS AND INTEREST		97,689	0.0000	0.993314	0.9934	1.0332	\$158,284.52	\$101,611.70	\$101,611.70	76.2397
Totals		129,349		1.315237	1.3154	1.3552	\$207,614.39	\$133,279.30	\$133,279.30	100.0000