

Tax Computation Report ST. CLAIR County

Taxing District VCBE - CITY OF BELLEVILLE

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	Other Values
Farm	2,816,119	2,165,961	EZ Value Abated 374,645
Residential	392,067,471	301,116,342	EZ Tax Abated \$6,589,27
Commercial	163,627,166	93,597,543	New Property 573,394
Industrial	17,596,097	8,276,206	TIF Increment 170,577,976
Mineral	0	0	
State Railroad	679,293	679,293	
Local Railroad	2,892	1,072	
County Total	576,789,038	405,836,417	
Total + Overlap	576,789,038	405,836,417	

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	315,000	0.0000	0.077618	0.0777	0.0777	\$448,165.08	\$315,334.90	\$315,334.90	4.4176
005 I.M.R.F	1,250,000	0.0000	0.308006	0.3081	0.3205	\$1,848,608.87	\$1,300,705.72	\$1,300,705.72	18.2227
013 FIREMEN PENSION	2,115,147	0.0000	0.521182	0.5212	0.5421	\$3,126,773.37	\$2,200,039.22	\$2,200,039.22	30.8222
015 POLICE PENSION	2,211,990	0.0000	0.545045	0.5451	0.5670	\$3,270,393.85	\$2,301,092.48	\$2,301,092.48	32.2379
035 LIABILITY INSURANCE	625,000	0.0000	0.154003	0.1541	0.1603	\$924,592.83	\$650,555.78	\$650,555.78	9.1142
043 PLAYGROUND	370,000	0.0000	0.091170	0.0912	0.0912	\$526,031.60	\$370,122.81	\$370,122.81	5.1854
999 CITY SHARE ROAD AND BRIL	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	6,887,137		1.697024	1.6974	1.7588	\$10,144,565.60	\$7,137,850.91	\$7,137,850.91	100.0000

Tax Computation Report
ST. CLAIR County

Taxing District LYCB - CITY OF BELLVILLE LIB

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	Other Values		
			EZ Value Abated	EZ Tax Abated	New Property
Farm	2,816,119	2,165,961	374,645	\$1,117.20	573,394
Residential	392,067,471	301,116,342			
Commercial	163,627,166	93,597,543			
Industrial	17,596,097	8,276,206			
Mineral	0	0			170,577,976
State Railroad	679,293	679,293			
Local Railroad	2,892	1,072			
County Total	576,789,038	405,836,417			
Total + Overlap	576,789,038	405,836,417			

Fund/Name	Levy Request	Maximum Rate	Calcd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	1,210,000	0.0000	0.298150	0.2982	0.2982	\$1,719,984.91	\$1,210,204.20	\$1,210,204.20	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		0.298150	0.2982	0.2982	\$1,719,984.91	\$1,210,204.20	\$1,210,204.20	100.0000

Tax Computation Report
ST. CLAIR County

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

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	Other Values		
			EZ Value Abated	EZ Tax Abated	New Property TIF Increment
Farm	0	0	0	0	0
Residential	331,514	179,193	0	\$0.00	0
Commercial	11,782,679	8,129,741	0	0	0
Industrial	0	0	0	3,807,079	0
Mineral	0	0	0	0	0
State Railroad	0	0	0	0	0
Local Railroad	2,170	350	0	0	0
County Total	12,116,363	8,309,284	0	0	0
Total + Overlap	12,116,363	8,309,284	0	0	0

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	36,400	0.0000	0.438064	0.4381	0.4381	\$53,081.79	\$36,402.97	\$36,402.97	26.3424
003 BONDS AND INTEREST	97,859	0.0000	1.177707	1.1778	1.2250	\$148,425.45	\$101,788.73	\$101,788.73	73.6576
Totals	134,259		1.615771	1.6159	1.6631	\$201,507.24	\$138,191.70	\$138,191.70	100.0000