

Tax Computation Report Livingston County

Taxing District TR01 - READING ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,255,559	9,255,559	EZ Value Abated	0	Municipality
Residential	12,459,695	12,459,695	EZ Tax Abated	\$0.00	
Commercial	3,425,033	3,425,033	New Property	114,845	Amount Extended
Industrial	1,370,063	1,370,063	Annexation EAV	0	VCRS - STREATOR CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	2,087,236	2,087,236	Recovered TIF EAV	0	\$2,685.31
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	28,597,586	28,597,586	Aggregate Ext. Base	153,305	
Total + Overlap	28,597,586	28,597,586	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	60,891.34	0.66000	0.212925	0.21293	\$60,892.84	0.21171	0.21171	\$60,543.95	\$60,543.95	\$60,543.95
008 BRIDGE CONST W/ COUNTY	15,925.92	0.25000	0.055690	0.05569	\$15,926.00	0.05539	0.05539	\$15,840.20	\$15,840.20	\$15,840.20
009 PERMANENT ROAD	54,617.00	0.25000	0.190985	0.19099	\$54,618.53	0.18993	0.18993	\$54,315.40	\$54,315.40	\$54,315.40
010 EQUIPMENT AND BUILDING	10,138.42	0.10000	0.035452	0.03546	\$10,140.70	0.03527	0.03527	\$10,086.37	\$10,086.37	\$10,086.37
027 AUDIT	1,350.29	0.00500	0.004722	0.00473	\$1,352.67	0.00471	0.00471	\$1,346.95	\$1,346.95	\$1,346.95
035 TORT JUDGMENTS, LIABILIT	10,187.45	0.00000	0.035624	0.03563	\$10,189.32	0.03544	0.03544	\$10,134.98	\$10,134.98	\$10,134.98
047 SOCIAL SECURITY	2,898.65	0.00000	0.010136	0.01014	\$2,899.80	0.01009	0.01009	\$2,885.50	\$2,885.50	\$2,885.50
Totals (Capped)	156,009.07		0.545534	0.54557	\$156,019.86	0.54254	0.54254	\$155,153.35	\$155,153.35	\$155,153.35
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	156,009.07		0.545534	0.54557	\$156,019.86	0.54254	0.54254	\$155,153.35	\$155,153.35	\$155,153.35

Tax Computation Report Livingston County

Taxing District TR02 - NEWTOWN ROAD DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,400,815	7,400,815	EZ Value Abated	0
Residential	6,572,712	6,572,712	EZ Tax Abated	\$0.00
Commercial	604,536	604,536	New Property	99,385
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	535,383	535,383	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,113,446	15,113,446	Aggregate Ext. Base	65,525
Total + Overlap	15,113,446	15,113,446	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	55,873.33	0.66000	0.369693	0.36970	\$55,874.41	0.35724	0.35724	\$53,991.27	\$53,991.27	\$53,991.27
008 BRIDGE CONST W/ COUNTY	6,937.57	0.25000	0.045903	0.04591	\$6,938.58	0.04437	0.04437	\$6,705.84	\$6,705.84	\$6,705.84
010 EQUIPMENT AND BUILDING	5,988.42	0.10000	0.039623	0.03963	\$5,989.46	0.03830	0.03830	\$5,788.45	\$5,788.45	\$5,788.45
Totals (Capped)	68,799.32		0.455219	0.45524	\$68,802.45	0.43991	0.43991	\$66,485.56	\$66,485.56	\$66,485.56
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	68,799.32		0.455219	0.45524	\$68,802.45	0.43991	0.43991	\$66,485.56	\$66,485.56	\$66,485.56

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Taxing District	TR03 - SUNBURY ROAD DIST		Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,759,612	4,759,612	EZ Value Abated	0
Residential	1,287,158	1,287,158	EZ Tax Abated	\$0.00
Commercial	1,898,218	1,898,218	New Property	190,044
Industrial	141	141	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	553,081	553,081	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,498,210	8,498,210	Aggregate Ext. Base	45,000
Total + Overlap	8,498,210	8,498,210	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	22,566.00	0.94000	0.265538	0.26554	\$22,566.15	0.26554	0.26554	\$22,566.15	\$22,566.15	\$22,566.15
008 BRIDGE CONST W/ COUNTY	2,580.00	0.25000	0.030359	0.03036	\$2,580.06	0.03036	0.03036	\$2,580.06	\$2,580.06	\$2,580.06
009 PERMANENT ROAD	9,349.00	0.25000	0.110011	0.11002	\$9,349.73	0.11002	0.11002	\$9,349.73	\$9,349.73	\$9,349.73
010 EQUIPMENT AND BUILDING	8,180.00	0.10000	0.096256	0.09626	\$8,180.38	0.09626	0.09626	\$8,180.38	\$8,180.38	\$8,180.38
035 TORT JUDGMENTS, LIABILIT	3,650.00	0.00000	0.042950	0.04295	\$3,649.98	0.04295	0.04295	\$3,649.98	\$3,649.98	\$3,649.98
Totals (Capped)	46,325.00		0.545114	0.54513	\$46,326.30	0.54513	0.54513	\$46,326.30	\$46,326.30	\$46,326.30
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	46,325.00		0.545114	0.54513	\$46,326.30	0.54513	0.54513	\$46,326.30	\$46,326.30	\$46,326.30

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Taxing District TR04 - NEVADA ROAD DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,693,600	5,693,600	EZ Value Abated	0
Residential	2,148,116	2,148,116	EZ Tax Abated	\$0.00
Commercial	1,345,013	1,345,013	New Property	24,199
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	997,669	997,669	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,184,398	10,184,398	Aggregate Ext. Base	71,286
Total + Overlap	10,184,398	10,184,398	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	32,762.00	0.66000	0.321688	0.32169	\$32,762.19	0.30971	0.30971	\$31,542.10	\$31,542.10	\$31,542.10
008 BRIDGE CONST W/ COUNTY	4,364.00	0.25000	0.042850	0.04285	\$4,364.01	0.04126	0.04126	\$4,202.08	\$4,202.08	\$4,202.08
009 PERMANENT ROAD	15,535.00	0.25000	0.152537	0.15254	\$15,535.28	0.14687	0.14687	\$14,957.83	\$14,957.83	\$14,957.83
010 EQUIPMENT AND BUILDING	3,208.00	0.10000	0.031499	0.03150	\$3,208.09	0.03033	0.03033	\$3,088.93	\$3,088.93	\$3,088.93
035 TORT JUDGMENTS, LIABILIT	15,377.00	0.00000	0.150986	0.15099	\$15,377.42	0.14538	0.14538	\$14,806.08	\$14,806.08	\$14,806.08
062 WORKERS COMPENSATION	3,562.00	0.00000	0.034975	0.03498	\$3,562.50	0.03368	0.03368	\$3,430.11	\$3,430.11	\$3,430.11
Totals (Capped)	74,808.00		0.734535	0.73455	\$74,809.49	0.70723	0.70723	\$72,027.13	\$72,027.13	\$72,027.13
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	74,808.00		0.734535	0.73455	\$74,809.49	0.70723	0.70723	\$72,027.13	\$72,027.13	\$72,027.13

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Taxing District TR05 - DWIGHT ROAD DIST			Equalization Factor 1.00000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	6,587,550	6,566,918	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCD - DWIGHT CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$52,693.15</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$52,693.15</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCD - DWIGHT CORP	007	\$52,693.15	Total		\$52,693.15
Municipality	Fund	Amount Extended												
VCD - DWIGHT CORP	007	\$52,693.15												
Total		\$52,693.15												
Residential	40,554,345	40,527,570	EZ Tax Abated	\$0.00										
Commercial	10,633,779	10,421,155	New Property	76,107										
Industrial	1,283,088	1,283,088	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	1,610,124	1,610,124	Recovered TIF EAV	0										
Local Railroad	16,871	16,871	Recovered EZ EAV	0										
County Total	60,685,757	60,425,726	Aggregate Ext. Base	168,223										
Total + Overlap	60,685,757	60,425,726	TIF Increment	260,031										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	129,300.00	0.66000	0.213982	0.21399	\$129,305.01	0.21079	0.21079	\$127,919.51	\$127,371.39	\$127,371.39
008 BRIDGE CONST W/ COUNTY	6,500.00	0.25000	0.010757	0.01076	\$6,501.81	0.01061	0.01061	\$6,438.76	\$6,411.17	\$6,411.17
010 EQUIPMENT AND BUILDING	25,000.00	0.10000	0.041373	0.04138	\$25,004.17	0.04077	0.04077	\$24,741.58	\$24,635.57	\$24,635.57
027 AUDIT	7,000.00	0.00500	0.011585	0.00500	\$3,021.29	0.00493	0.00493	\$2,991.81	\$2,978.99	\$2,978.99
035 TORT JUDGMENTS, LIABILIT	6,500.00	0.00000	0.010757	0.01076	\$6,501.81	0.01061	0.01061	\$6,438.76	\$6,411.17	\$6,411.17
047 SOCIAL SECURITY	2,000.00	0.00000	0.003310	0.00331	\$2,000.09	0.00327	0.00327	\$1,984.42	\$1,975.92	\$1,975.92
Totals (Capped)	176,300.00		0.291764	0.28520	\$172,334.18	0.28098	0.28098	\$170,514.84	\$169,784.21	\$169,784.21
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	176,300.00		0.291764	0.28520	\$172,334.18	0.28098	0.28098	\$170,514.84	\$169,784.21	\$169,784.21

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Taxing District TR06 - RD GROVE ROAD DIST			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,183,634	9,183,634	EZ Value Abated	0	Municipality		
Residential	3,418,050	3,418,050	EZ Tax Abated	\$0.00		Fund	
Commercial	869,305	869,305	New Property	191,123	Amount Extended		
Industrial	0	0	Annexation EAV	0	VCRC - CAMPUS CORP	007	\$901.67
Mineral	0	0	Disconnection EAV	0	VCRR - REDDICK CORP	007	\$168.74
State Railroad	686,789	686,789	Recovered TIF EAV	0	Total		\$1,070.41
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	14,157,778	14,157,778	Aggregate Ext. Base	43,085			
Total + Overlap	14,157,778	14,157,778	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	26,524.34	0.66000	0.187348	0.18735	\$26,524.60	0.18229	0.18229	\$25,808.21	\$25,808.21	\$25,808.21
008 BRIDGE CONST W/ COUNTY	3,809.60	0.25000	0.026908	0.02691	\$3,809.86	0.02619	0.02619	\$3,707.92	\$3,707.92	\$3,707.92
010 EQUIPMENT AND BUILDING	11,285.94	0.10000	0.079716	0.07972	\$11,286.58	0.07758	0.07758	\$10,983.60	\$10,983.60	\$10,983.60
035 TORT JUDGMENTS, LIABILIT	3,619.12	0.00000	0.025563	0.02557	\$3,620.14	0.02489	0.02489	\$3,523.87	\$3,523.87	\$3,523.87
Totals (Capped)	45,239.00		0.319535	0.31955	\$45,241.18	0.31095	0.31095	\$44,023.60	\$44,023.60	\$44,023.60
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	45,239.00		0.319535	0.31955	\$45,241.18	0.31095	0.31095	\$44,023.60	\$44,023.60	\$44,023.60

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Taxing District TR07 - LONG PT ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,750,314	9,750,314	EZ Value Abated	0	Municipality
Residential	3,568,598	3,568,598	EZ Tax Abated	\$0.00	
Commercial	951,845	951,845	New Property	176,985	Amount Extended
Industrial	237	237	Annexation EAV	0	VCLP - LONG POINT CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	0	0	Recovered TIF EAV	0	\$2,714.61
Local Railroad	0	0	Recovered EZ EAV	0	Total
County Total	14,270,994	14,270,994	Aggregate Ext. Base	68,004	
Total + Overlap	14,270,994	14,270,994	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	40,000.00	0.66000	0.280289	0.28029	\$40,000.17	0.27790	0.27790	\$39,659.09	\$39,659.09	\$39,659.09
008 BRIDGE CONST W/ COUNTY	10,000.00	0.25000	0.070072	0.07008	\$10,001.11	0.06949	0.06949	\$9,916.91	\$9,916.91	\$9,916.91
010 EQUIPMENT AND BUILDING	12,500.00	0.10000	0.087590	0.08759	\$12,499.96	0.08685	0.08685	\$12,394.36	\$12,394.36	\$12,394.36
035 TORT JUDGMENTS, LIABILIT	7,500.00	0.00000	0.052554	0.05256	\$7,500.83	0.05212	0.05212	\$7,438.04	\$7,438.04	\$7,438.04
Totals (Capped)	70,000.00		0.490505	0.49052	\$70,002.07	0.48636	0.48636	\$69,408.40	\$69,408.40	\$69,408.40
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,000.00		0.490505	0.49052	\$70,002.07	0.48636	0.48636	\$69,408.40	\$69,408.40	\$69,408.40

Tax Computation Report Livingston County

Taxing District TR08 - AMITY ROAD DIST.

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,554,311	7,554,311	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,426,395	7,426,395	EZ Tax Abated	\$0.00	VCRO - CORNELL CORP	007	\$12,918.49
Commercial	646,411	646,411	New Property	160,025	Total		
Industrial	0	0	Annexation EAV	0	\$12,918.49		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	15,627,117	15,627,117	Aggregate Ext. Base	98,626			
Total + Overlap	15,627,117	15,627,117	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	93,303.00	0.66000	0.597058	0.59706	\$93,303.26	0.59706	0.59706	\$93,303.26	\$93,303.26	\$93,303.26
008 BRIDGE CONST W/ COUNTY	6,307.00	0.25000	0.040359	0.04036	\$6,307.10	0.04036	0.04036	\$6,307.10	\$6,307.10	\$6,307.10
Totals (Capped)	99,610.00		0.637417	0.63742	\$99,610.36	0.63742	0.63742	\$99,610.36	\$99,610.36	\$99,610.36
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	99,610.00		0.637417	0.63742	\$99,610.36	0.63742	0.63742	\$99,610.36	\$99,610.36	\$99,610.36

Tax Computation Report Livingston County

Taxing District TR09 - ESMEN ROAD DIST			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	5,489,878	5,489,878	EZ Value Abated	0	
Residential	2,396,278	2,396,278	EZ Tax Abated	\$0.00	
Commercial	15,660,906	15,660,906	New Property	10,429,849	
Industrial	0	0	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	58,687	58,687	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	23,605,749	23,605,749	Aggregate Ext. Base	67,734	
Total + Overlap	23,605,749	23,605,749	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	82,800.00	0.66000	0.350762	0.35077	\$82,801.89	0.35077	0.35077	\$82,801.89	\$82,801.89	\$82,801.89
008 BRIDGE CONST W/ COUNTY	5,700.00	0.25000	0.024147	0.02415	\$5,700.79	0.02415	0.02415	\$5,700.79	\$5,700.79	\$5,700.79
009 PERMANENT ROAD	25,000.00	0.25000	0.105906	0.10591	\$25,000.85	0.10591	0.10591	\$25,000.85	\$25,000.85	\$25,000.85
Totals (Capped)	113,500.00		0.480815	0.48083	\$113,503.53	0.48083	0.48083	\$113,503.53	\$113,503.53	\$113,503.53
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	113,500.00		0.480815	0.48083	\$113,503.53	0.48083	0.48083	\$113,503.53	\$113,503.53	\$113,503.53

Tax Computation Report Livingston County

Taxing District TR10 - ODELL ROAD DIST			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,713,373	5,713,373	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	10,998,722	10,998,722	EZ Tax Abated	\$0.00			
Commercial	1,201,955	1,201,955	New Property	151,306	VCO - ODELL CORP	007	\$7,926.43
Industrial	0	0	Annexation EAV	0	Total		\$7,926.43
Mineral	8,245,640	8,245,640	Disconnection EAV	0			
State Railroad	1,111,047	1,111,047	Recovered TIF EAV	0			
Local Railroad	4,663	4,663	Recovered EZ EAV	0			
County Total	27,275,400	27,275,400	Aggregate Ext. Base	53,339			
Total + Overlap	27,275,400	27,275,400	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	41,479.00	0.66000	0.152075	0.15208	\$41,480.43	0.14687	0.14687	\$40,059.38	\$40,059.38	\$40,059.38
008 BRIDGE CONST W/ COUNTY	11,000.00	0.25000	0.040329	0.04033	\$11,000.17	0.03895	0.03895	\$10,623.77	\$10,623.77	\$10,623.77
010 EQUIPMENT AND BUILDING	3,500.00	0.10000	0.012832	0.01284	\$3,502.16	0.01240	0.01240	\$3,382.15	\$3,382.15	\$3,382.15
Totals (Capped)	55,979.00		0.205236	0.20525	\$55,982.76	0.19822	0.19822	\$54,065.30	\$54,065.30	\$54,065.30
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	55,979.00		0.205236	0.20525	\$55,982.76	0.19822	0.19822	\$54,065.30	\$54,065.30	\$54,065.30

Tax Computation Report Livingston County

Taxing District TR11 - UNION ROAD DIST			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	5,752,301	5,752,301	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	1,739,494	1,739,494	EZ Tax Abated	\$0.00			
Commercial	315,862	315,862	New Property	93,448	VCE - EMINGTON CORP	007	\$233.14
Industrial	0	0	Annexation EAV	0	Total		\$233.14
Mineral	24,280,020	24,280,020	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	32,087,677	32,087,677	Aggregate Ext. Base	76,006			
Total + Overlap	32,087,677	32,087,677	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	50,000.00	0.66000	0.155823	0.15583	\$50,002.23	0.15583	0.15583	\$50,002.23	\$50,002.23	\$50,002.23
008 BRIDGE CONST W/ COUNTY	5,000.00	0.25000	0.015582	0.01559	\$5,002.47	0.01559	0.01559	\$5,002.47	\$5,002.47	\$5,002.47
035 TORT JUDGMENTS, LIABILIT	7,000.00	0.00000	0.021815	0.02182	\$7,001.53	0.02182	0.02182	\$7,001.53	\$7,001.53	\$7,001.53
Totals (Capped)	62,000.00		0.193220	0.19324	\$62,006.23	0.19324	0.19324	\$62,006.23	\$62,006.23	\$62,006.23
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,000.00		0.193220	0.19324	\$62,006.23	0.19324	0.19324	\$62,006.23	\$62,006.23	\$62,006.23

Tax Computation Report Livingston County

Taxing District TR12 - BROUGHTON RD DIST			Equalization Factor 1.00000					
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer			
Farm	7,512,299	7,512,299	EZ Value Abated	0	Municipality	Fund	Amount Extended	
Residential	2,161,400	2,161,400	EZ Tax Abated	\$0.00	VCE - EMINGTON CORP	007	\$2,760.56	
Commercial	241,080	241,080	New Property	119,111	VCRC - CAMPUS CORP	007	\$1,481.05	
Industrial	0	0	Annexation EAV	0	Total		\$4,241.61	
Mineral	0	0	Disconnection EAV	0				
State Railroad	83	83	Recovered TIF EAV	0				
Local Railroad	12,982	12,982	Recovered EZ EAV	0				
County Total	9,927,844	9,927,844	Aggregate Ext. Base	110,068				
Total + Overlap	9,927,844	9,927,844	TIF Increment	0				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	84,833.00	0.94000	0.854496	0.85450	\$84,833.43	0.83028	0.83028	\$82,428.90	\$82,428.90	\$82,428.90
008 BRIDGE CONST W/ COUNTY	4,810.00	0.25000	0.048450	0.04845	\$4,810.04	0.04708	0.04708	\$4,674.03	\$4,674.03	\$4,674.03
009 PERMANENT ROAD	22,566.00	0.25000	0.227300	0.22730	\$22,565.99	0.22087	0.22087	\$21,927.63	\$21,927.63	\$21,927.63
010 EQUIPMENT AND BUILDING	3,359.00	0.10000	0.033834	0.03384	\$3,359.58	0.03289	0.03289	\$3,265.27	\$3,265.27	\$3,265.27
Totals (Capped)	115,568.00		1.164080	1.16409	\$115,569.04	1.13112	1.13112	\$112,295.83	\$112,295.83	\$112,295.83
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	115,568.00		1.164080	1.16409	\$115,569.04	1.13112	1.13112	\$112,295.83	\$112,295.83	\$112,295.83

Tax Computation Report Livingston County

Taxing District TR13 - NEBRASKA RD DIST			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,108,919	9,108,919	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	12,932,289	12,568,605	EZ Tax Abated	\$0.00			
Commercial	1,712,680	1,712,680	New Property	515,750	VCVF - FLANAGAN CORP	007	\$13,915.32
Industrial	601	601	Annexation EAV	0	Total		
Mineral	5,636,656	5,636,656	Disconnection EAV	0	\$13,915.32		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	29,391,145	29,027,461	Aggregate Ext. Base	96,824			
Total + Overlap	29,391,145	29,027,461	TIF Increment	363,684			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	67,945.00	0.66000	0.234072	0.23408	\$67,947.48	0.23140	0.23140	\$68,011.11	\$67,169.54	\$67,169.54
008 BRIDGE CONST W/ COUNTY	21,735.00	0.25000	0.074877	0.07488	\$21,735.76	0.07403	0.07403	\$21,758.26	\$21,489.03	\$21,489.03
010 EQUIPMENT AND BUILDING	4,090.00	0.10000	0.014090	0.01409	\$4,089.97	0.01393	0.01393	\$4,094.19	\$4,043.53	\$4,043.53
035 TORT JUDGMENTS, LIABILIT	6,735.00	0.00000	0.023202	0.02321	\$6,737.27	0.02295	0.02295	\$6,745.27	\$6,661.80	\$6,661.80
Totals (Capped)	100,505.00		0.346241	0.34626	\$100,510.48	0.34231	0.34231	\$100,608.83	\$99,363.90	\$99,363.90
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	100,505.00		0.346241	0.34626	\$100,510.48	0.34231	0.34231	\$100,608.83	\$99,363.90	\$99,363.90

Tax Computation Report Livingston County

Taxing District TR14 - ROOKS CREEK RD DIS

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,347,902	8,347,902	EZ Value Abated	0
Residential	7,680,990	7,680,990	EZ Tax Abated	\$0.00
Commercial	1,354,321	1,354,321	New Property	166,728
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	17,383,213	17,383,213	Aggregate Ext. Base	69,796
Total + Overlap	17,383,213	17,383,213	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	52,097.46	0.66000	0.299700	0.29970	\$52,097.49	0.29970	0.29970	\$52,097.49	\$52,097.49	\$52,097.49
008 BRIDGE CONST W/ COUNTY	8,220.05	0.25000	0.047287	0.04729	\$8,220.52	0.04729	0.04729	\$8,220.52	\$8,220.52	\$8,220.52
010 EQUIPMENT AND BUILDING	5,754.04	0.10000	0.033101	0.03311	\$5,755.58	0.03311	0.03311	\$5,755.58	\$5,755.58	\$5,755.58
035 TORT JUDGMENTS, LIABILIT	4,280.67	0.00000	0.024625	0.02463	\$4,281.49	0.02463	0.02463	\$4,281.49	\$4,281.49	\$4,281.49
Totals (Capped)	70,352.22		0.404713	0.40473	\$70,355.08	0.40473	0.40473	\$70,355.08	\$70,355.08	\$70,355.08
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,352.22		0.404713	0.40473	\$70,355.08	0.40473	0.40473	\$70,355.08	\$70,355.08	\$70,355.08

Tax Computation Report Livingston County

Taxing District TR15 - PONTIAC ROAD DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,935,529	6,932,393	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	96,653,289	93,012,435	EZ Tax Abated	\$0.00	VCP - PONTIAC CORP	007	\$90,820.73
Commercial	42,223,258	28,203,454	New Property	580,299	Total		
Industrial	5,931,995	5,931,995	Annexation EAV	0	\$90,820.73		
Mineral	0	0	Disconnection EAV	0			
State Railroad	1,195,737	1,195,737	Recovered TIF EAV	0			
Local Railroad	2,212	2,212	Recovered EZ EAV	0			
County Total	152,942,020	135,278,226	Aggregate Ext. Base	238,499			
Total + Overlap	152,942,020	135,278,226	TIF Increment	17,663,794			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	232,533.00	0.66000	0.171892	0.17190	\$232,543.27	0.16572	0.16572	\$253,455.52	\$224,183.08	\$224,183.08
010 EQUIPMENT AND BUILDING	17,891.00	0.10000	0.013225	0.01323	\$17,897.31	0.01276	0.01276	\$19,515.40	\$17,261.50	\$17,261.50
Totals (Capped)	250,424.00		0.185117	0.18513	\$250,440.58	0.17848	0.17848	\$272,970.92	\$241,444.58	\$241,444.58
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	250,424.00		0.185117	0.18513	\$250,440.58	0.17848	0.17848	\$272,970.92	\$241,444.58	\$241,444.58

Tax Computation Report Livingston County

Taxing District TR16 - OWEGO ROAD DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,536,869	5,536,869	EZ Value Abated	0
Residential	3,657,658	3,657,658	EZ Tax Abated	\$0.00
Commercial	442,457	442,457	New Property	17,601
Industrial	10	10	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	9,636,994	9,636,994	Aggregate Ext. Base	47,852
Total + Overlap	9,636,994	9,636,994	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	31,550.00	0.94000	0.327384	0.32739	\$31,550.55	0.32427	0.32427	\$31,249.88	\$31,249.88	\$31,249.88
008 BRIDGE CONST W/ COUNTY	8,284.00	0.25000	0.085960	0.08596	\$8,283.96	0.08515	0.08515	\$8,205.90	\$8,205.90	\$8,205.90
010 EQUIPMENT AND BUILDING	4,100.00	0.10000	0.042544	0.04255	\$4,100.54	0.04215	0.04215	\$4,061.99	\$4,061.99	\$4,061.99
035 TORT JUDGMENTS, LIABILIT	4,850.00	0.00000	0.050327	0.05033	\$4,850.30	0.04986	0.04986	\$4,805.01	\$4,805.01	\$4,805.01
Totals (Capped)	48,784.00		0.506215	0.50623	\$48,785.35	0.50143	0.50143	\$48,322.78	\$48,322.78	\$48,322.78
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	48,784.00		0.506215	0.50623	\$48,785.35	0.50143	0.50143	\$48,322.78	\$48,322.78	\$48,322.78

Tax Computation Report Livingston County

Taxing District TR17 - SAUNEMIN ROAD DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	7,168,846	7,168,846	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	4,201,903	4,117,194	EZ Tax Abated	\$0.00	VCS - SAUNEMIN CORP	007	\$5,381.43
Commercial	878,893	419,900	New Property	57,168	Total		\$5,381.43
Industrial	51	51	Annexation EAV	0			
Mineral	891,600	891,600	Disconnection EAV	0			
State Railroad	150	150	Recovered TIF EAV	0			
Local Railroad	117	106	Recovered EZ EAV	0			
County Total	13,141,560	12,597,847	Aggregate Ext. Base	57,730			
Total + Overlap	13,141,560	12,597,847	TIF Increment	543,713			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	53,000.00	0.66000	0.420707	0.42071	\$53,000.40	0.42071	0.42071	\$55,287.86	\$53,000.40	\$53,000.40
008 BRIDGE CONST W/ COUNTY	4,729.00	0.25000	0.037538	0.03754	\$4,729.23	0.03754	0.03754	\$4,933.34	\$4,729.23	\$4,729.23
Totals (Capped)	57,729.00		0.458245	0.45825	\$57,729.63	0.45825	0.45825	\$60,221.20	\$57,729.63	\$57,729.63
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	57,729.00		0.458245	0.45825	\$57,729.63	0.45825	0.45825	\$60,221.20	\$57,729.63	\$57,729.63

Tax Computation Report Livingston County

Taxing District TR18 - SULLIVAN ROAD DIST			Equalization Factor 1.00000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	7,649,309	7,649,309	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCSU - SULLIVAN CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$12,180.74</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$12,180.74</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCSU - SULLIVAN CORP	007	\$12,180.74	Total		\$12,180.74
Municipality	Fund	Amount Extended												
VCSU - SULLIVAN CORP	007	\$12,180.74												
Total		\$12,180.74												
Residential	5,965,382	5,965,382	EZ Tax Abated	\$0.00										
Commercial	1,437,964	1,437,964	New Property	88,630										
Industrial	83	83	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	33,237	33,237	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	15,085,975	15,085,975	Aggregate Ext. Base	69,677										
Total + Overlap	15,085,975	15,085,975	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	66,790.00	0.66000	0.442729	0.44273	\$66,790.14	0.44183	0.44183	\$66,654.36	\$66,654.36	\$66,654.36
008 BRIDGE CONST W/ COUNTY	2,000.00	0.25000	0.013257	0.01326	\$2,000.40	0.01324	0.01324	\$1,997.38	\$1,997.38	\$1,997.38
010 EQUIPMENT AND BUILDING	2,000.00	0.10000	0.013257	0.01326	\$2,000.40	0.01324	0.01324	\$1,997.38	\$1,997.38	\$1,997.38
Totals (Capped)	70,790.00		0.469243	0.46925	\$70,790.94	0.46831	0.46831	\$70,649.12	\$70,649.12	\$70,649.12
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	70,790.00		0.469243	0.46925	\$70,790.94	0.46831	0.46831	\$70,649.12	\$70,649.12	\$70,649.12

Tax Computation Report Livingston County

Taxing District TR19 - WALDO ROAD DIST **Equalization Factor** 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,062,688	8,062,688	EZ Value Abated	0
Residential	2,148,800	2,148,800	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	84,687
Industrial	0	0	Annexation EAV	0
Mineral	768,384	768,384	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	10,979,872	10,979,872	Aggregate Ext. Base	32,038
Total + Overlap	10,979,872	10,979,872	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	27,400.00	0.00000	0.249548	0.24955	\$27,400.27	0.24955	0.24955	\$27,400.27	\$27,400.27	\$27,400.27
007 ROAD AND BRIDGE	32,076.00	0.66000	0.292135	0.29214	\$32,076.60	0.28261	0.28261	\$31,030.22	\$31,030.22	\$31,030.22
008 BRIDGE CONST W/ COUNTY	589.00	0.25000	0.005364	0.00537	\$589.62	0.00520	0.00520	\$570.95	\$570.95	\$570.95
010 EQUIPMENT AND BUILDING	974.00	0.10000	0.008871	0.00888	\$975.01	0.00860	0.00860	\$944.27	\$944.27	\$944.27
Totals (Capped)	33,639.00		0.306370	0.30639	\$33,641.23	0.29641	0.29641	\$32,545.44	\$32,545.44	\$32,545.44
Totals (Not Capped)	27,400.00		0.249548	0.24955	\$27,400.27	0.24955	0.24955	\$27,400.27	\$27,400.27	\$27,400.27
Totals (All)	61,039.00		0.555918	0.55594	\$61,041.50	0.54596	0.54596	\$59,945.71	\$59,945.71	\$59,945.71

Tax Computation Report Livingston County

Taxing District TR20 - PIKE ROAD DIST			Equalization Factor 1.00000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	7,847,622	7,847,622	EZ Value Abated								0
Residential	1,942,400	1,942,400	EZ Tax Abated								\$0.00
Commercial	52,918	52,918	New Property								100,628
Industrial	0	0	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	232,079	232,079	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	10,075,019	10,075,019	Aggregate Ext. Base								19,332
Total + Overlap	10,075,019	10,075,019	TIF Increment								0
<hr/>											
Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	
007 ROAD AND BRIDGE	39,000.00	0.66000	0.387096	0.38710	\$39,000.40	0.38710	0.38710	\$39,000.40	\$39,000.40	\$39,000.40	
Totals (Capped)	39,000.00		0.387096	0.38710	\$39,000.40	0.38710	0.38710	\$39,000.40	\$39,000.40	\$39,000.40	
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	39,000.00		0.387096	0.38710	\$39,000.40	0.38710	0.38710	\$39,000.40	\$39,000.40	\$39,000.40	

Tax Computation Report Livingston County

Taxing District TR21 - EPPARDS PT RD DIST			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,675,635	7,675,635	EZ Value Abated	0
Residential	4,596,604	4,596,604	EZ Tax Abated	\$0.00
Commercial	1,204,280	1,204,280	New Property	125,170
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	773,598	773,598	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	14,250,117	14,250,117	Aggregate Ext. Base	35,208
Total + Overlap	14,250,117	14,250,117	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	30,450.00	0.66000	0.213683	0.21369	\$30,451.08	0.20704	0.20704	\$29,503.44	\$29,503.44	\$29,503.44
008 BRIDGE CONST W/ COUNTY	500.00	0.25000	0.003509	0.00351	\$500.18	0.00341	0.00341	\$485.93	\$485.93	\$485.93
010 EQUIPMENT AND BUILDING	6,000.00	0.10000	0.042105	0.04211	\$6,000.72	0.04081	0.04081	\$5,815.47	\$5,815.47	\$5,815.47
Totals (Capped)	36,950.00		0.259297	0.25931	\$36,951.98	0.25126	0.25126	\$35,804.84	\$35,804.84	\$35,804.84
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	36,950.00		0.259297	0.25931	\$36,951.98	0.25126	0.25126	\$35,804.84	\$35,804.84	\$35,804.84

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Taxing District TR22 - AVOCA ROAD DIST Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,608,369	7,608,369	EZ Value Abated	0
Residential	4,658,640	4,658,640	EZ Tax Abated	\$0.00
Commercial	52,174	52,174	New Property	73,234
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,319,183	12,319,183	Aggregate Ext. Base	54,054
Total + Overlap	12,319,183	12,319,183	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	44,929.00	0.66000	0.364708	0.36471	\$44,929.29	0.35254	0.35254	\$43,430.05	\$43,430.05	\$43,430.05
008 BRIDGE CONST W/ COUNTY	4,793.00	0.25000	0.038907	0.03891	\$4,793.39	0.03762	0.03762	\$4,634.48	\$4,634.48	\$4,634.48
010 EQUIPMENT AND BUILDING	6,980.00	0.10000	0.056660	0.05666	\$6,980.05	0.05478	0.05478	\$6,748.45	\$6,748.45	\$6,748.45
Totals (Capped)	56,702.00		0.460275	0.46028	\$56,702.73	0.44494	0.44494	\$54,812.98	\$54,812.98	\$54,812.98
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	56,702.00		0.460275	0.46028	\$56,702.73	0.44494	0.44494	\$54,812.98	\$54,812.98	\$54,812.98

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Taxing District TR23 - PLEASANT RG RD DIS

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,696,888	5,696,888	EZ Value Abated	0
Residential	1,599,481	1,599,481	EZ Tax Abated	\$0.00
Commercial	331,174	331,174	New Property	14,282
Industrial	4,672	4,672	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	5,315	5,315	Recovered EZ EAV	0
County Total	7,637,530	7,637,530	Aggregate Ext. Base	29,051
Total + Overlap	7,637,530	7,637,530	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	17,720.00	0.00000	0.232012	0.23202	\$17,720.60	0.23202	0.23202	\$17,720.60	\$17,720.60	\$17,720.60
007 ROAD AND BRIDGE	20,050.00	0.94000	0.262519	0.26252	\$20,050.04	0.26252	0.26252	\$20,050.04	\$20,050.04	\$20,050.04
008 BRIDGE CONST W/ COUNTY	3,000.00	0.25000	0.039280	0.03928	\$3,000.02	0.03928	0.03928	\$3,000.02	\$3,000.02	\$3,000.02
010 EQUIPMENT AND BUILDING	6,000.00	0.10000	0.078559	0.07856	\$6,000.04	0.07856	0.07856	\$6,000.04	\$6,000.04	\$6,000.04
Totals (Capped)	29,050.00		0.380358	0.38036	\$29,050.10	0.38036	0.38036	\$29,050.10	\$29,050.10	\$29,050.10
Totals (Not Capped)	17,720.00		0.232012	0.23202	\$17,720.60	0.23202	0.23202	\$17,720.60	\$17,720.60	\$17,720.60
Totals (All)	46,770.00		0.612370	0.61238	\$46,770.70	0.61238	0.61238	\$46,770.70	\$46,770.70	\$46,770.70

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Taxing District TR24 - CHARLOTTE RD DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,319,345	5,319,345	EZ Value Abated	0
Residential	955,726	955,726	EZ Tax Abated	\$0.00
Commercial	924,889	924,889	New Property	148,434
Industrial	1,235	1,235	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	24,542	24,542	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	7,225,737	7,225,737	Aggregate Ext. Base	42,601
Total + Overlap	7,225,737	7,225,737	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	36,700.00	0.94000	0.507907	0.50791	\$36,700.24	0.50791	0.50791	\$36,700.24	\$36,700.24	\$36,700.24
008 BRIDGE CONST W/ COUNTY	3,800.00	0.25000	0.052590	0.05259	\$3,800.02	0.05259	0.05259	\$3,800.02	\$3,800.02	\$3,800.02
035 TORT JUDGMENTS, LIABILIT	3,300.00	0.00000	0.045670	0.04567	\$3,299.99	0.04567	0.04567	\$3,299.99	\$3,299.99	\$3,299.99
Totals (Capped)	43,800.00		0.606167	0.60617	\$43,800.25	0.60617	0.60617	\$43,800.25	\$43,800.25	\$43,800.25
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	43,800.00		0.606167	0.60617	\$43,800.25	0.60617	0.60617	\$43,800.25	\$43,800.25	\$43,800.25

Tax Computation Report Livingston County

Taxing District TR25 - INDIAN GR RD DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,186,562	10,186,562	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	43,774,920	43,774,920	EZ Tax Abated	\$0.00	VCFR - FAIRBURY CORP	007	\$35,112.39
Commercial	12,782,472	12,782,472	New Property	651,193	Total		
Industrial	1,581,071	1,581,071	Annexation EAV	0	\$35,112.39		
Mineral	0	0	Disconnection EAV	0			
State Railroad	61,466	61,466	Recovered TIF EAV	0			
Local Railroad	36,181	36,181	Recovered EZ EAV	0			
County Total	68,422,672	68,422,672	Aggregate Ext. Base	94,763			
Total + Overlap	68,422,672	68,422,672	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	91,500.00	0.66000	0.133728	0.13373	\$91,501.64	0.13294	0.13294	\$90,961.10	\$90,961.10	\$90,961.10
008 BRIDGE CONST W/ COUNTY	500.00	0.25000	0.000731	0.00074	\$506.33	0.00074	0.00074	\$506.33	\$506.33	\$506.33
010 EQUIPMENT AND BUILDING	5,000.00	0.10000	0.007308	0.00731	\$5,001.70	0.00727	0.00727	\$4,974.33	\$4,974.33	\$4,974.33
Totals (Capped)	97,000.00		0.141767	0.14178	\$97,009.67	0.14095	0.14095	\$96,441.76	\$96,441.76	\$96,441.76
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	97,000.00		0.141767	0.14178	\$97,009.67	0.14095	0.14095	\$96,441.76	\$96,441.76	\$96,441.76

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Taxing District TR26 - FORREST ROAD DIST			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	9,890,141	9,890,141	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	12,028,502	12,028,502	EZ Tax Abated	\$0.00			
Commercial	4,515,234	4,515,234	New Property	1,005,679	VCFO - FORREST CORP	007	\$15,391.17
Industrial	97,215	97,215	Annexation EAV	0	Total		\$15,391.17
Mineral	0	0	Disconnection EAV	0			
State Railroad	71,312	71,312	Recovered TIF EAV	0			
Local Railroad	35,480	35,480	Recovered EZ EAV	0			
County Total	26,637,884	26,637,884	Aggregate Ext. Base	71,064			
Total + Overlap	26,637,884	26,637,884	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	63,759.00	0.66000	0.239355	0.23936	\$63,760.44	0.23936	0.23936	\$63,760.44	\$63,760.44	\$63,760.44
008 BRIDGE CONST W/ COUNTY	9,078.00	0.25000	0.034079	0.03408	\$9,078.19	0.03408	0.03408	\$9,078.19	\$9,078.19	\$9,078.19
010 EQUIPMENT AND BUILDING	1,069.00	0.10000	0.004013	0.00402	\$1,070.84	0.00402	0.00402	\$1,070.84	\$1,070.84	\$1,070.84
Totals (Capped)	73,906.00		0.277447	0.27746	\$73,909.47	0.27746	0.27746	\$73,909.47	\$73,909.47	\$73,909.47
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	73,906.00		0.277447	0.27746	\$73,909.47	0.27746	0.27746	\$73,909.47	\$73,909.47	\$73,909.47

Tax Computation Report Livingston County

Taxing District TR27 - CHATSWORTH RD DIST			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,037,360	5,918,903	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	5,952,616	5,893,193	EZ Tax Abated	\$0.00			
Commercial	924,352	733,961	New Property	97,525	VCCH - CHATSWORTH CORP	007	\$20,402.34
Industrial	511,818	511,818	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$20,402.34		
State Railroad	72,747	72,747	Recovered TIF EAV	1,240			
Local Railroad	8,299	8,299	Recovered EZ EAV	0			
County Total	13,507,192	13,138,921	Aggregate Ext. Base	91,737			
Total + Overlap	13,507,192	13,138,921	TIF Increment	368,271			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	88,728.26	0.66000	0.675309	0.66000	\$86,716.88	0.65200	0.65200	\$88,066.89	\$85,665.76	\$85,665.76
008 BRIDGE CONST W/ COUNTY	7,596.35	0.25000	0.057816	0.05782	\$7,596.92	0.05712	0.05712	\$7,715.31	\$7,504.95	\$7,504.95
Totals (Capped)	96,324.61		0.733125	0.71782	\$94,313.80	0.70912	0.70912	\$95,782.20	\$93,170.71	\$93,170.71
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	96,324.61		0.733125	0.71782	\$94,313.80	0.70912	0.70912	\$95,782.20	\$93,170.71	\$93,170.71

Tax Computation Report Livingston County

Taxing District TR28 - BELLE PR RD DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,665,568	7,665,568	EZ Value Abated	0
Residential	868,835	868,835	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	68,877
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	3,708	3,708	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	8,538,111	8,538,111	Aggregate Ext. Base	15,071
Total + Overlap	8,538,111	8,538,111	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	15,800.00	0.94000	0.185053	0.18506	\$15,800.63	0.17937	0.17937	\$15,314.81	\$15,314.81	\$15,314.81
Totals (Capped)	15,800.00		0.185053	0.18506	\$15,800.63	0.17937	0.17937	\$15,314.81	\$15,314.81	\$15,314.81
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	15,800.00		0.185053	0.18506	\$15,800.63	0.17937	0.17937	\$15,314.81	\$15,314.81	\$15,314.81

Tax Computation Report Livingston County

Taxing District TR29 - FAYETTE ROAD DIST			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,797,737	6,797,737	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	1,445,596	1,445,596	EZ Tax Abated	\$0.00	VCFA - STRAWN CORP	007	\$971.05
Commercial	402,686	402,686	New Property	161,038	Total		\$971.05
Industrial	57	57	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	45,415	45,415	Recovered TIF EAV	0			
Local Railroad	38,318	38,318	Recovered EZ EAV	0			
County Total	8,729,809	8,729,809	Aggregate Ext. Base	25,002			
Total + Overlap	8,729,809	8,729,809	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	22,100.00	0.94000	0.253156	0.25316	\$22,100.38	0.25316	0.25316	\$22,100.38	\$22,100.38	\$22,100.38
010 EQUIPMENT AND BUILDING	2,900.00	0.10000	0.033220	0.03322	\$2,900.04	0.03322	0.03322	\$2,900.04	\$2,900.04	\$2,900.04
Totals (Capped)	25,000.00		0.286376	0.28638	\$25,000.42	0.28638	0.28638	\$25,000.42	\$25,000.42	\$25,000.42
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	25,000.00		0.286376	0.28638	\$25,000.42	0.28638	0.28638	\$25,000.42	\$25,000.42	\$25,000.42

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Taxing District TR30 - GERMANVILLE RD DIS

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	4,904,322	4,904,322	EZ Value Abated	0
Residential	571,740	571,740	EZ Tax Abated	\$0.00
Commercial	13,651	13,651	New Property	122,495
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	5,489,713	5,489,713	Aggregate Ext. Base	31,700
Total + Overlap	5,489,713	5,489,713	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	32,651.00	0.94000	0.594767	0.59477	\$32,651.17	0.59477	0.59477	\$32,651.17	\$32,651.17	\$32,651.17
Totals (Capped)	32,651.00		0.594767	0.59477	\$32,651.17	0.59477	0.59477	\$32,651.17	\$32,651.17	\$32,651.17
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	32,651.00		0.594767	0.59477	\$32,651.17	0.59477	0.59477	\$32,651.17	\$32,651.17	\$32,651.17