

# Tax Computation Report Livingston County

Taxing District VCCH - CHATSWORTH CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	347,773	229,316	EZ Value Abated	0	<b>Road District</b>
Residential	4,932,487	4,873,064	EZ Tax Abated	\$0.00	
Commercial	805,696	615,305	New Property	20,144	<b>Amount Extended</b>
Industrial	511,818	511,818	Annexation EAV	0	TR27 - CHATSWORTH RD DIST
Mineral	0	0	Disconnection EAV	4,728	<b>Total</b>
State Railroad	20,585	20,585	Recovered TIF EAV	0	<b>\$20,402.34</b>
Local Railroad	8,299	8,299	Recovered EZ EAV	0	
<b>County Total</b>	<b>6,626,658</b>	<b>6,258,387</b>	Aggregate Ext. Base	167,793	
<b>Total + Overlap</b>	<b>6,626,658</b>	<b>6,258,387</b>	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
001 CORPORATE	29,598.00	0.43750	0.472933	0.43750	\$27,380.44	0.43750	0.43750	\$28,991.63	\$27,380.44	\$27,380.44
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	40,604.00	0.60000	0.648793	0.60000	\$37,550.32	0.60000	0.60000	\$39,759.95	\$37,550.32	\$37,550.32
025 GARBAGE DISPOSAL	13,535.00	0.20000	0.216270	0.20000	\$12,516.77	0.20000	0.20000	\$13,253.32	\$12,516.77	\$12,516.77
027 AUDIT	10,144.00	0.00000	0.162087	0.16209	\$10,144.22	0.16209	0.16209	\$10,741.15	\$10,144.22	\$10,144.22
035 TORT JUDGMENTS, LIABILIT	39,329.00	0.00000	0.628421	0.62843	\$39,329.58	0.62843	0.62843	\$41,643.91	\$39,329.58	\$39,329.58
041 STREET LIGHTING	3,384.00	0.05000	0.054071	0.05000	\$3,129.19	0.05000	0.05000	\$3,313.33	\$3,129.19	\$3,129.19
046 EMERGENCY SERV. & DISAS	3,384.00	0.05000	0.054071	0.05000	\$3,129.19	0.05000	0.05000	\$3,313.33	\$3,129.19	\$3,129.19
047 SOCIAL SECURITY	19,148.00	0.00000	0.305957	0.30596	\$19,148.16	0.30596	0.30596	\$20,274.92	\$19,148.16	\$19,148.16
048 SCHOOL CROSSING GUARD	55.00	0.02000	0.000879	0.00088	\$55.07	0.00088	0.00088	\$58.31	\$55.07	\$55.07
072 WATER WORKS SYSTEM	16,918.00	0.25000	0.270325	0.25000	\$15,645.97	0.25000	0.25000	\$16,566.65	\$15,645.97	\$15,645.97
<b>Totals (Capped)</b>	<b>176,099.00</b>		<b>2.813807</b>	<b>2.68486</b>	<b>\$168,028.91</b>	<b>2.68486</b>	<b>2.68486</b>	<b>\$177,916.50</b>	<b>\$168,028.91</b>	<b>\$168,028.91</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>176,099.00</b>		<b>2.813807</b>	<b>2.68486</b>	<b>\$168,028.91</b>	<b>2.68486</b>	<b>2.68486</b>	<b>\$177,916.50</b>	<b>\$168,028.91</b>	<b>\$168,028.91</b>

# Tax Computation Report Livingston County

Taxing District VCD - DWIGHT CORP			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	72,207	51,575	EZ Value Abated	0	Grundy County	8,737,024
Residential	38,463,069	38,436,294	EZ Tax Abated	\$0.00	<b>Total</b>	<b>8,737,024</b>
Commercial	9,929,795	9,717,171	New Property	30,941	<i>* denotes use of estimated EAV</i>	
Industrial	1,282,959	1,282,959	Annexation EAV	54,213	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	505,506	505,506	Recovered TIF EAV	0	<b>Amount Extended</b>	
Local Railroad	0	0	Recovered EZ EAV	0	TR05 - DWIGHT ROAD DIST	007
<b>County Total</b>	<b>50,253,536</b>	<b>49,993,505</b>	Aggregate Ext. Base	0	<b>Total</b>	<b>\$52,693.15</b>
<b>Total + Overlap</b>	<b>58,990,560</b>	<b>58,730,529</b>	TIF Increment	260,031		<b>\$52,693.15</b>

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
001 CORPORATE	150,500.00	0.25000	0.256255	0.25000	\$124,983.76	0.25000	0.25000	\$125,633.84	\$124,983.76	\$146,826.32
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	150,000.00	0.00000	0.255404	0.25541	\$127,688.41	0.25541	0.25541	\$128,352.56	\$127,688.41	\$150,003.64
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	8,925.00	0.00000	0.015197	0.01520	\$7,599.01	0.01520	0.01520	\$7,638.54	\$7,599.01	\$8,927.04
035 TORT JUDGMENTS, LIABILIT	116,000.00	0.00000	0.197512	0.19752	\$98,747.17	0.19752	0.19752	\$99,260.78	\$98,747.17	\$116,004.54
041 STREET LIGHTING	30,000.00	0.05000	0.051081	0.05000	\$24,996.75	0.05000	0.05000	\$25,126.77	\$24,996.75	\$29,365.26
042 PARK/PARK MAINTENANCE	45,150.00	0.07500	0.076877	0.07500	\$37,495.13	0.07500	0.07500	\$37,690.15	\$37,495.13	\$44,047.90
047 SOCIAL SECURITY	111,000.00	0.00000	0.188999	0.18900	\$94,487.72	0.18900	0.18900	\$94,979.18	\$94,487.72	\$111,000.70
122 RECREATION	24,000.00	0.09000	0.040865	0.04087	\$20,432.35	0.04087	0.04087	\$20,538.62	\$20,432.35	\$24,003.17
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>635,575.00</b>		<b>1.082190</b>	<b>1.07300</b>	<b>\$536,430.30</b>	<b>1.07300</b>	<b>1.07300</b>	<b>\$539,220.44</b>	<b>\$536,430.30</b>	<b>\$630,178.57</b>
<b>Totals (All)</b>	<b>635,575.00</b>		<b>1.082190</b>	<b>1.07300</b>	<b>\$536,430.30</b>	<b>1.07300</b>	<b>1.07300</b>	<b>\$539,220.44</b>	<b>\$536,430.30</b>	<b>\$630,178.57</b>

## Tax Computation Report Livingston County

Taxing District VCE - EMINGTON CORP			Equalization Factor 1.00000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	6,361	6,361	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	776,587	776,587	EZ Tax Abated	\$0.00	TR11 - UNION ROAD DIST	007	\$233.14
Commercial	168,160	168,160	New Property	41,880	TR12 - BROUGHTON RD DIST	007	\$2,760.56
Industrial	0	0	Annexation EAV	0	<b>Total</b>		<b>\$2,993.70</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	83	83	Recovered TIF EAV	0			
Local Railroad	12,982	12,982	Recovered EZ EAV	0			
<b>County Total</b>	<b>964,173</b>	<b>964,173</b>	Aggregate Ext. Base	5,026			
<b>Total + Overlap</b>	<b>964,173</b>	<b>964,173</b>	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
001 CORPORATE	3,065.00	0.43750	0.317889	0.31789	\$3,065.01	0.31789	0.31789	\$3,065.01	\$3,065.01	\$3,065.01
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	1,961.00	0.00000	0.203387	0.20339	\$1,961.03	0.20339	0.20339	\$1,961.03	\$1,961.03	\$1,961.03
<b>Totals (Capped)</b>	<b>5,026.00</b>		<b>0.521276</b>	<b>0.52128</b>	<b>\$5,026.04</b>	<b>0.52128</b>	<b>0.52128</b>	<b>\$5,026.04</b>	<b>\$5,026.04</b>	<b>\$5,026.04</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,026.00</b>		<b>0.521276</b>	<b>0.52128</b>	<b>\$5,026.04</b>	<b>0.52128</b>	<b>0.52128</b>	<b>\$5,026.04</b>	<b>\$5,026.04</b>	<b>\$5,026.04</b>

## Tax Computation Report Livingston County

Taxing District VCFA - STRAWN CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	26,190	26,190	EZ Value Abated	0	<b>Road District</b>
Residential	572,515	572,515	EZ Tax Abated	\$0.00	
Commercial	119,003	119,003	New Property	5,263	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR29 - FAYETTE ROAD DIST
Mineral	0	0	Disconnection EAV	0	007
State Railroad	11,118	11,118	Recovered TIF EAV	0	<b>\$971.05</b>
Local Railroad	38,318	38,318	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>767,144</b>	<b>767,144</b>	Aggregate Ext. Base	8,740	
<b>Total + Overlap</b>	<b>767,144</b>	<b>767,144</b>	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
001 CORPORATE	2,223.00	0.43750	0.289776	0.28978	\$2,223.03	0.28978	0.28978	\$2,223.03	\$2,223.03	\$2,223.03
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	1,503.00	0.20000	0.195922	0.19593	\$1,503.07	0.19593	0.19593	\$1,503.07	\$1,503.07	\$1,503.07
026 SEWAGE/DISPOSAL	133.00	0.10000	0.017337	0.01734	\$133.02	0.01734	0.01734	\$133.02	\$133.02	\$133.02
027 AUDIT	1,486.00	0.00000	0.193706	0.19371	\$1,486.03	0.19371	0.19371	\$1,486.03	\$1,486.03	\$1,486.03
035 TORT JUDGMENTS, LIABILIT	2,609.00	0.00000	0.340093	0.34010	\$2,609.06	0.34010	0.34010	\$2,609.06	\$2,609.06	\$2,609.06
041 STREET LIGHTING	313.00	0.05000	0.040801	0.04081	\$313.07	0.04081	0.04081	\$313.07	\$313.07	\$313.07
042 PARK/PARK MAINTENANCE	563.00	0.07500	0.073389	0.07339	\$563.01	0.07339	0.07339	\$563.01	\$563.01	\$563.01
047 SOCIAL SECURITY	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>8,830.00</b>		<b>1.151024</b>	<b>1.15106</b>	<b>\$8,830.29</b>	<b>1.15106</b>	<b>1.15106</b>	<b>\$8,830.29</b>	<b>\$8,830.29</b>	<b>\$8,830.29</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>8,830.00</b>		<b>1.151024</b>	<b>1.15106</b>	<b>\$8,830.29</b>	<b>1.15106</b>	<b>1.15106</b>	<b>\$8,830.29</b>	<b>\$8,830.29</b>	<b>\$8,830.29</b>

# Tax Computation Report Livingston County

Taxing District VCFO - FORREST CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,244	16,244	EZ Value Abated	0	<b>Road District</b>
Residential	9,379,729	9,379,729	EZ Tax Abated	\$0.00	
Commercial	3,415,393	3,415,393	New Property	649,452	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	2,157	TR26 - FORREST ROAD DIST
Mineral	0	0	Disconnection EAV	0	007
State Railroad	13,417	13,417	Recovered TIF EAV	0	<b>\$15,391.17</b>
Local Railroad	35,480	35,480	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>12,860,263</b>	<b>12,860,263</b>	Aggregate Ext. Base	142,953	
<b>Total + Overlap</b>	<b>12,860,263</b>	<b>12,860,263</b>	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
001 CORPORATE	26,100.00	0.43750	0.202951	0.20296	\$26,101.19	0.20296	0.20296	\$26,101.19	\$26,101.19	\$26,101.19
005 I. M. R. F.	30,000.00	0.00000	0.233277	0.23328	\$30,000.42	0.23328	0.23328	\$30,000.42	\$30,000.42	\$30,000.42
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	53,450.00	0.60000	0.415621	0.41563	\$53,451.11	0.41563	0.41563	\$53,451.11	\$53,451.11	\$53,451.11
025 GARBAGE DISPOSAL	2,100.00	0.20000	0.016329	0.01633	\$2,100.08	0.01633	0.01633	\$2,100.08	\$2,100.08	\$2,100.08
027 AUDIT	6,250.00	0.00000	0.048599	0.04860	\$6,250.09	0.04860	0.04860	\$6,250.09	\$6,250.09	\$6,250.09
035 TORT JUDGMENTS, LIABILIT	7,700.00	0.00000	0.059874	0.05988	\$7,700.73	0.05988	0.05988	\$7,700.73	\$7,700.73	\$7,700.73
041 STREET LIGHTING	4,100.00	0.05000	0.031881	0.03189	\$4,101.14	0.03189	0.03189	\$4,101.14	\$4,101.14	\$4,101.14
042 PARK/PARK MAINTENANCE	974.00	0.07500	0.007574	0.00758	\$974.81	0.00758	0.00758	\$974.81	\$974.81	\$974.81
047 SOCIAL SECURITY	9,500.00	0.00000	0.073871	0.07388	\$9,501.16	0.07388	0.07388	\$9,501.16	\$9,501.16	\$9,501.16
048 SCHOOL CROSSING GUARD	2,200.00	0.02000	0.017107	0.01711	\$2,200.39	0.01711	0.01711	\$2,200.39	\$2,200.39	\$2,200.39
060 UNEMPLOYMENT INSURANC	50.00	0.00000	0.000389	0.00039	\$50.16	0.00039	0.00039	\$50.16	\$50.16	\$50.16
062 WORKERS COMPENSATION	7,500.00	0.00000	0.058319	0.05832	\$7,500.11	0.05832	0.05832	\$7,500.11	\$7,500.11	\$7,500.11
067 PUBLIC COMFORT STATION	50.00	0.03330	0.000389	0.00039	\$50.16	0.00039	0.00039	\$50.16	\$50.16	\$50.16
073 CHLORINATION OF SEWAGE	50.00	0.02000	0.000389	0.00039	\$50.16	0.00039	0.00039	\$50.16	\$50.16	\$50.16
<b>Totals (Capped)</b>	<b>150,024.00</b>		<b>1.166570</b>	<b>1.16663</b>	<b>\$150,031.71</b>	<b>1.16663</b>	<b>1.16663</b>	<b>\$150,031.71</b>	<b>\$150,031.71</b>	<b>\$150,031.71</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>150,024.00</b>		<b>1.166570</b>	<b>1.16663</b>	<b>\$150,031.71</b>	<b>1.16663</b>	<b>1.16663</b>	<b>\$150,031.71</b>	<b>\$150,031.71</b>	<b>\$150,031.71</b>

# Tax Computation Report Livingston County

Taxing District VCFR - FAIRBURY CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	36,186	36,186	EZ Value Abated	0	<b>Road District</b>
Residential	38,981,186	38,981,186	EZ Tax Abated	\$0.00	
Commercial	12,169,329	12,169,329	New Property	539,389	<b>Amount Extended</b>
Industrial	1,581,038	1,581,038	Annexation EAV	2,880	TR25 - INDIAN GR RD DIST
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	20,497	20,497	Recovered TIF EAV	0	007
Local Railroad	36,181	36,181	Recovered EZ EAV	0	\$35,112.39
<b>County Total</b>	<b>52,824,417</b>	<b>52,824,417</b>	Aggregate Ext. Base	804,626	<b>\$35,112.39</b>
<b>Total + Overlap</b>	<b>52,824,417</b>	<b>52,824,417</b>	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
001 CORPORATE	163,732.00	0.43750	0.309955	0.30996	\$163,734.56	0.30683	0.30683	\$162,081.16	\$162,081.16	\$162,081.16
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	225,243.00	0.00000	0.426399	0.42640	\$225,243.31	0.42217	0.42217	\$223,008.84	\$223,008.84	\$223,008.84
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	48,887.00	0.60000	0.092546	0.09255	\$48,889.00	0.09163	0.09163	\$48,403.01	\$48,403.01	\$48,403.01
014 POLICE PROTECTION	48,887.00	0.60000	0.092546	0.09255	\$48,889.00	0.09163	0.09163	\$48,403.01	\$48,403.01	\$48,403.01
025 GARBAGE DISPOSAL	110,043.00	0.20000	0.208318	0.20000	\$105,648.83	0.19802	0.19802	\$104,602.91	\$104,602.91	\$104,602.91
027 AUDIT	15,874.00	0.00000	0.030051	0.03006	\$15,879.02	0.02977	0.02977	\$15,725.83	\$15,725.83	\$15,725.83
035 TORT JUDGMENTS, LIABILIT	84,200.00	0.00000	0.159396	0.15940	\$84,202.12	0.15782	0.15782	\$83,367.49	\$83,367.49	\$83,367.49
041 STREET LIGHTING	23,000.00	0.05000	0.043541	0.04355	\$23,005.03	0.04312	0.04312	\$22,777.89	\$22,777.89	\$22,777.89
045 PUBLIC BENEFIT	27,533.00	0.05000	0.052122	0.05000	\$26,412.21	0.04951	0.04951	\$26,153.37	\$26,153.37	\$26,153.37
047 SOCIAL SECURITY	80,800.00	0.00000	0.152960	0.15296	\$80,800.23	0.15144	0.15144	\$79,997.30	\$79,997.30	\$79,997.30
060 UNEMPLOYMENT INSURANC	5,000.00	0.00000	0.009465	0.00947	\$5,002.47	0.00938	0.00938	\$4,954.93	\$4,954.93	\$4,954.93
<b>Totals (Capped)</b>	<b>833,199.00</b>		<b>1.577299</b>	<b>1.56690</b>	<b>\$827,705.78</b>	<b>1.55132</b>	<b>1.55132</b>	<b>\$819,475.74</b>	<b>\$819,475.74</b>	<b>\$819,475.74</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>833,199.00</b>		<b>1.577299</b>	<b>1.56690</b>	<b>\$827,705.78</b>	<b>1.55132</b>	<b>1.55132</b>	<b>\$819,475.74</b>	<b>\$819,475.74</b>	<b>\$819,475.74</b>

## Tax Computation Report Livingston County

Taxing District VCLP - LONG POINT CORP			Equalization Factor 1.00000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	0	0	EZ Value Abated		0		<b>Road District</b>		<b>Fund</b>	<b>Amount Extended</b>	
Residential	1,304,917	1,304,917	EZ Tax Abated		\$0.00		TR07 - LONG PT ROAD DIST		007	\$2,714.61	
Commercial	648,744	648,744	New Property		126,044		<b>Total</b>		<b>\$2,714.61</b>		
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						
<b>County Total</b>	<b>1,953,661</b>	<b>1,953,661</b>	Aggregate Ext. Base		4,660						
<b>Total + Overlap</b>	<b>1,953,661</b>	<b>1,953,661</b>	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
001 CORPORATE	4,860.00	0.43750	0.248764	0.24877	\$4,860.12	0.24877	0.24877	\$4,860.12	\$4,860.12	\$4,860.12
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>	<b>4,860.00</b>		<b>0.248764</b>	<b>0.24877</b>	<b>\$4,860.12</b>	<b>0.24877</b>	<b>0.24877</b>	<b>\$4,860.12</b>	<b>\$4,860.12</b>	<b>\$4,860.12</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>4,860.00</b>		<b>0.248764</b>	<b>0.24877</b>	<b>\$4,860.12</b>	<b>0.24877</b>	<b>0.24877</b>	<b>\$4,860.12</b>	<b>\$4,860.12</b>	<b>\$4,860.12</b>

# Tax Computation Report Livingston County

Taxing District VCO - ODELL CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	148,242	148,242	EZ Value Abated	0	<b>Road District</b>
Residential	9,292,255	9,292,255	EZ Tax Abated	\$0.00	
Commercial	1,036,457	1,036,457	New Property	54,181	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR10 - ODELL ROAD DIST
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	316,108	316,108	Recovered TIF EAV	0	<b>\$7,926.43</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>10,793,062</b>	<b>10,793,062</b>	Aggregate Ext. Base	69,803	
<b>Total + Overlap</b>	<b>10,793,062</b>	<b>10,793,062</b>	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
001 CORPORATE	24,783.37	0.43750	0.229623	0.22963	\$24,784.11	0.22152	0.22152	\$23,908.79	\$23,908.79	\$23,908.79
005 I. M. R. F.	20,462.70	0.00000	0.189591	0.18960	\$20,463.65	0.18293	0.18293	\$19,743.75	\$19,743.75	\$19,743.75
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	11,644.38	0.60000	0.107888	0.10789	\$11,644.63	0.10410	0.10410	\$11,235.58	\$11,235.58	\$11,235.58
027 AUDIT	4,291.83	0.00000	0.039765	0.03977	\$4,292.40	0.03837	0.03837	\$4,141.30	\$4,141.30	\$4,141.30
041 STREET LIGHTING	4,234.84	0.05000	0.039237	0.03924	\$4,235.20	0.03786	0.03786	\$4,086.25	\$4,086.25	\$4,086.25
047 SOCIAL SECURITY	7,876.07	0.00000	0.072974	0.07298	\$7,876.78	0.07042	0.07042	\$7,600.47	\$7,600.47	\$7,600.47
<b>Totals (Capped)</b>	<b>73,293.19</b>		<b>0.679078</b>	<b>0.67911</b>	<b>\$73,296.77</b>	<b>0.65520</b>	<b>0.65520</b>	<b>\$70,716.14</b>	<b>\$70,716.14</b>	<b>\$70,716.14</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>73,293.19</b>		<b>0.679078</b>	<b>0.67911</b>	<b>\$73,296.77</b>	<b>0.65520</b>	<b>0.65520</b>	<b>\$70,716.14</b>	<b>\$70,716.14</b>	<b>\$70,716.14</b>



# Tax Computation Report Livingston County

Taxing District VCP - PONTIAC CORP			Equalization Factor 1.00000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	1,072,001	1,068,865	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR15 - PONTIAC ROAD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$90,820.73</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$90,820.73</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR15 - PONTIAC ROAD DIST	007	\$90,820.73	<b>Total</b>		<b>\$90,820.73</b>
Road District	Fund	Amount Extended												
TR15 - PONTIAC ROAD DIST	007	\$90,820.73												
<b>Total</b>		<b>\$90,820.73</b>												
Residential	82,650,692	79,009,838	EZ Tax Abated	\$0.00										
Commercial	37,212,202	23,192,398	New Property	490,621										
Industrial	5,931,995	5,931,995	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	402,132	402,132	Recovered TIF EAV	0										
Local Railroad	2,212	2,212	Recovered EZ EAV	0										
<b>County Total</b>	<b>127,271,234</b>	<b>109,607,440</b>	Aggregate Ext. Base	2,240,299										
<b>Total + Overlap</b>	<b>127,271,234</b>	<b>109,607,440</b>	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
001 CORPORATE	50,000.00	0.43750	0.045617	0.04562	\$50,002.91	0.04562	0.04562	\$58,061.14	\$50,002.91	\$50,002.91
005 I. M. R. F.	240,000.00	0.00000	0.218963	0.21897	\$240,007.41	0.21897	0.21897	\$278,685.82	\$240,007.41	\$240,007.41
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	100,000.00	0.60000	0.091235	0.09124	\$100,005.83	0.09124	0.09124	\$116,122.27	\$100,005.83	\$100,005.83
013 FIREFIGHTER'S PENSION	344,000.00	0.00000	0.313847	0.31385	\$344,002.95	0.31385	0.31385	\$399,440.77	\$344,002.95	\$344,002.95
013A ADDITIONAL FIRE PENSION	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	37,000.00	0.60000	0.033757	0.03376	\$37,003.47	0.03376	0.03376	\$42,966.77	\$37,003.47	\$37,003.47
015 POLICE PENSION	396,230.00	0.00000	0.361499	0.36150	\$396,230.90	0.36150	0.36150	\$460,085.51	\$396,230.90	\$396,230.90
026 SEWAGE/DISPOSAL	500.00	0.07500	0.000456	0.00046	\$504.19	0.00046	0.00046	\$585.45	\$504.19	\$504.19
027 AUDIT	15,000.00	0.00000	0.013685	0.01369	\$15,005.26	0.01369	0.01369	\$17,423.43	\$15,005.26	\$15,005.26
035 TORT JUDGMENTS, LIABILIT	572,000.00	0.00000	0.521862	0.52187	\$572,008.35	0.52187	0.52187	\$664,190.39	\$572,008.35	\$572,008.35
040 STREET & BRIDGE	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
041 STREET LIGHTING	25,000.00	0.05000	0.022809	0.02281	\$25,001.46	0.02281	0.02281	\$29,030.57	\$25,001.46	\$25,001.46
042 PARK/PARK MAINTENANCE	70,000.00	0.07500	0.063864	0.06387	\$70,006.27	0.06387	0.06387	\$81,288.14	\$70,006.27	\$70,006.27
043 PLAYGROUND & RECREATIC	100,000.00	0.20000	0.091235	0.09124	\$100,005.83	0.09124	0.09124	\$116,122.27	\$100,005.83	\$100,005.83
044 BAND/PERFORMING ARTS	44,000.00	0.04000	0.040143	0.04000	\$43,842.98	0.04000	0.04000	\$50,908.49	\$43,842.98	\$43,842.98
045 PUBLIC BENEFIT	770.00	0.05000	0.000703	0.00071	\$778.21	0.00071	0.00071	\$903.63	\$778.21	\$778.21
046 EMERGENCY SERV. & DISA	5,200.00	0.05000	0.004744	0.00475	\$5,206.35	0.00475	0.00475	\$6,045.38	\$5,206.35	\$5,206.35
047 SOCIAL SECURITY	240,000.00	0.00000	0.218963	0.21897	\$240,007.41	0.21897	0.21897	\$278,685.82	\$240,007.41	\$240,007.41
060 UNEMPLOYMENT INSURANC	500.00	0.00000	0.000456	0.00046	\$504.19	0.00046	0.00046	\$585.45	\$504.19	\$504.19
<b>Totals (Capped)</b>	<b>2,240,200.00</b>		<b>2.043838</b>	<b>2.04377</b>	<b>\$2,240,123.97</b>	<b>2.04377</b>	<b>2.04377</b>	<b>\$2,601,131.30</b>	<b>\$2,240,123.97</b>	<b>\$2,240,123.97</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>2,240,200.00</b>		<b>2.043838</b>	<b>2.04377</b>	<b>\$2,240,123.97</b>	<b>2.04377</b>	<b>2.04377</b>	<b>\$2,601,131.30</b>	<b>\$2,240,123.97</b>	<b>\$2,240,123.97</b>

## Tax Computation Report Livingston County

Taxing District VCRC - CAMPUS CORP			Equalization Factor 1.00000														
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer												
Farm	639	639	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR06 - RD GROVE ROAD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$901.67</td> </tr> <tr> <td>TR12 - BROUGHTON RD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$1,481.05</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$2,382.72</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR06 - RD GROVE ROAD DIST	007	\$901.67	TR12 - BROUGHTON RD DIST	007	\$1,481.05	<b>Total</b>		<b>\$2,382.72</b>
Road District	Fund	Amount Extended															
TR06 - RD GROVE ROAD DIST	007	\$901.67															
TR12 - BROUGHTON RD DIST	007	\$1,481.05															
<b>Total</b>		<b>\$2,382.72</b>															
Residential	1,296,476	1,296,476	EZ Tax Abated	\$0.00													
Commercial	48,777	48,777	New Property	0													
Industrial	0	0	Annexation EAV	0													
Mineral	0	0	Disconnection EAV	0													
State Railroad	83	83	Recovered TIF EAV	0													
Local Railroad	0	0	Recovered EZ EAV	0													
<b>County Total</b>	<b>1,345,975</b>	<b>1,345,975</b>	Aggregate Ext. Base	9,000													
<b>Total + Overlap</b>	<b>1,345,975</b>	<b>1,345,975</b>	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
001 CORPORATE	3,800.00	0.43750	0.282323	0.28233	\$3,800.09	0.28233	0.28233	\$3,800.09	\$3,800.09	\$3,800.09
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	2,000.00	0.20000	0.148591	0.14860	\$2,000.12	0.14860	0.14860	\$2,000.12	\$2,000.12	\$2,000.12
027 AUDIT	1,000.00	0.00000	0.074296	0.07430	\$1,000.06	0.07430	0.07430	\$1,000.06	\$1,000.06	\$1,000.06
035 TORT JUDGMENTS, LIABILIT	1,500.00	0.00000	0.111443	0.11145	\$1,500.09	0.11145	0.11145	\$1,500.09	\$1,500.09	\$1,500.09
042 PARK/PARK MAINTENANCE	700.00	0.07500	0.052007	0.05201	\$700.04	0.05201	0.05201	\$700.04	\$700.04	\$700.04
<b>Totals (Capped)</b>	<b>9,000.00</b>		<b>0.668660</b>	<b>0.66869</b>	<b>\$9,000.40</b>	<b>0.66869</b>	<b>0.66869</b>	<b>\$9,000.40</b>	<b>\$9,000.40</b>	<b>\$9,000.40</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>9,000.00</b>		<b>0.668660</b>	<b>0.66869</b>	<b>\$9,000.40</b>	<b>0.66869</b>	<b>0.66869</b>	<b>\$9,000.40</b>	<b>\$9,000.40</b>	<b>\$9,000.40</b>

# Tax Computation Report Livingston County

Taxing District VCRO - CORNELL CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	57,216	57,216	EZ Value Abated	0	<b>Road District</b>
Residential	3,677,875	3,677,875	EZ Tax Abated	\$0.00	
Commercial	592,276	592,276	New Property	108,920	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR08 - AMITY ROAD DIST.
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>\$12,918.49</b>
Local Railroad	0	0	Recovered EZ EAV	0	
<b>County Total</b>	<b>4,327,367</b>	<b>4,327,367</b>	Aggregate Ext. Base	22,216	
<b>Total + Overlap</b>	<b>4,327,367</b>	<b>4,327,367</b>	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
001 CORPORATE	6,285.75	0.43750	0.145256	0.14526	\$6,285.93	0.14526	0.14526	\$6,285.93	\$6,285.93	\$6,285.93
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	1,666.07	0.60000	0.038501	0.03851	\$1,666.47	0.03851	0.03851	\$1,666.47	\$1,666.47	\$1,666.47
025 GARBAGE DISPOSAL	1,377.45	0.20000	0.031831	0.03184	\$1,377.83	0.03184	0.03184	\$1,377.83	\$1,377.83	\$1,377.83
027 AUDIT	2,043.78	0.00000	0.047229	0.04723	\$2,043.82	0.04723	0.04723	\$2,043.82	\$2,043.82	\$2,043.82
035 TORT JUDGMENTS, LIABILIT	2,687.56	0.00000	0.062106	0.06211	\$2,687.73	0.06211	0.06211	\$2,687.73	\$2,687.73	\$2,687.73
041 STREET LIGHTING	1,110.58	0.05000	0.025664	0.02567	\$1,110.84	0.02567	0.02567	\$1,110.84	\$1,110.84	\$1,110.84
042 PARK/PARK MAINTENANCE	1,666.07	0.07500	0.038501	0.03851	\$1,666.47	0.03851	0.03851	\$1,666.47	\$1,666.47	\$1,666.47
045 PUBLIC BENEFIT	1,110.58	0.05000	0.025664	0.02567	\$1,110.84	0.02567	0.02567	\$1,110.84	\$1,110.84	\$1,110.84
047 SOCIAL SECURITY	2,043.78	0.00000	0.047229	0.04723	\$2,043.82	0.04723	0.04723	\$2,043.82	\$2,043.82	\$2,043.82
060 UNEMPLOYMENT INSURANC	688.92	0.00000	0.015920	0.01592	\$688.92	0.01592	0.01592	\$688.92	\$688.92	\$688.92
072 WATER WORKS SYSTEM	1,088.41	0.05000	0.025152	0.02516	\$1,088.77	0.02516	0.02516	\$1,088.77	\$1,088.77	\$1,088.77
073 CHLORINATION OF SEWAGE	444.24	0.02000	0.010266	0.01027	\$444.42	0.01027	0.01027	\$444.42	\$444.42	\$444.42
<b>Totals (Capped)</b>	<b>22,213.19</b>		<b>0.513319</b>	<b>0.51338</b>	<b>\$22,215.86</b>	<b>0.51338</b>	<b>0.51338</b>	<b>\$22,215.86</b>	<b>\$22,215.86</b>	<b>\$22,215.86</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>22,213.19</b>		<b>0.513319</b>	<b>0.51338</b>	<b>\$22,215.86</b>	<b>0.51338</b>	<b>0.51338</b>	<b>\$22,215.86</b>	<b>\$22,215.86</b>	<b>\$22,215.86</b>

# Tax Computation Report Livingston County

Taxing District VCRR - REDDICK CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	0	0	EZ Value Abated	0	Kankakee County
Residential	185,128	185,128	EZ Tax Abated	\$0.00	<b>Total</b>
Commercial	0	0	New Property	0	<b>1,838,895</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	<b>Road and Bridge Transfer</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>Road District</b>
Local Railroad	0	0	Recovered EZ EAV	0	<b>Fund</b>
<b>County Total</b>	<b>185,128</b>	<b>185,128</b>	Aggregate Ext. Base	7,743	<b>Amount Extended</b>
<b>Total + Overlap</b>	<b>2,024,023</b>	<b>2,024,023</b>	TIF Increment	0	TR06 - RD GROVE ROAD DIST 007 \$168.74
					<b>Total</b> \$168.74

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
001 CORPORATE	6,118.00	0.43750	0.302269	0.30227	\$559.59	0.30071	0.30071	\$556.70	\$556.70	\$6,086.44
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	500.00	0.00000	0.024703	0.02471	\$45.75	0.02459	0.02459	\$45.52	\$45.52	\$497.71
035 TORT JUDGMENTS, LIABILIT	909.00	0.00000	0.044911	0.04492	\$83.16	0.04470	0.04470	\$82.75	\$82.75	\$904.74
047 SOCIAL SECURITY	318.00	0.00000	0.015711	0.01572	\$29.10	0.01564	0.01564	\$28.95	\$28.95	\$316.56
<b>Totals (Capped)</b>	<b>7,845.00</b>		<b>0.387594</b>	<b>0.38762</b>	<b>\$717.60</b>	<b>0.38564</b>	<b>0.38564</b>	<b>\$713.92</b>	<b>\$713.92</b>	<b>\$7,805.45</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,845.00</b>		<b>0.387594</b>	<b>0.38762</b>	<b>\$717.60</b>	<b>0.38564</b>	<b>0.38564</b>	<b>\$713.92</b>	<b>\$713.92</b>	<b>\$7,805.45</b>

# Tax Computation Report Livingston County

Taxing District VCRS - STREATOR CORP			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	12,614	12,614	EZ Value Abated	0	LaSalle County	*94,179,402
Residential	229,575	229,575	EZ Tax Abated	\$0.00	<b>Total</b>	<b>94,179,402</b>
Commercial	1,179,258	1,179,258	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	1,115,219	1,115,219	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	
State Railroad	0	0	Recovered TIF EAV	0	Fund	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	TR01 - READING ROAD DIST	007
<b>County Total</b>	<b>2,536,666</b>	<b>2,536,666</b>	Aggregate Ext. Base	0	<b>Total</b>	<b>\$2,685.31</b>
<b>Total + Overlap</b>	<b>96,716,068</b>	<b>96,716,068</b>	TIF Increment	0	<b>Total</b>	<b>\$2,685.31</b>

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
001 CORPORATE	277,123.00	0.28400	0.286533	0.28400	\$7,204.13	0.28400	0.28400	\$7,204.13	\$7,204.13	\$274,673.63
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	268,000.00	0.00000	0.277100	0.27710	\$7,029.10	0.27710	0.27710	\$7,029.10	\$7,029.10	\$268,000.22
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	390,314.00	0.40000	0.403567	0.40000	\$10,146.66	0.40000	0.40000	\$10,146.66	\$10,146.66	\$386,864.27
013 FIREFIGHTER'S PENSION	572,363.00	0.00000	0.591797	0.59180	\$15,011.99	0.59180	0.59180	\$15,011.99	\$15,011.99	\$572,365.69
014 POLICE PROTECTION	73,184.00	0.07500	0.075669	0.07500	\$1,902.50	0.07500	0.07500	\$1,902.50	\$1,902.50	\$72,537.05
015 POLICE PENSION	943,235.00	0.00000	0.975262	0.97527	\$24,739.34	0.97527	0.97527	\$24,739.34	\$24,739.34	\$943,242.80
025 GARBAGE DISPOSAL	15,000.00	0.20000	0.015509	0.01551	\$393.44	0.01551	0.01551	\$393.44	\$393.44	\$15,000.66
027 AUDIT	22,500.00	0.00000	0.023264	0.02327	\$590.28	0.02327	0.02327	\$590.28	\$590.28	\$22,505.83
035 TORT JUDGMENTS, LIABILIT	465,000.00	0.00000	0.480789	0.48079	\$12,196.04	0.48079	0.48079	\$12,196.04	\$12,196.04	\$465,001.18
041 STREET LIGHTING	48,789.00	0.05000	0.050446	0.05000	\$1,268.33	0.05000	0.05000	\$1,268.33	\$1,268.33	\$48,358.03
042 PARK/PARK MAINTENANCE	73,184.00	0.07500	0.075669	0.07500	\$1,902.50	0.07500	0.07500	\$1,902.50	\$1,902.50	\$72,537.05
045 PUBLIC BENEFIT	48,789.00	0.05000	0.050446	0.05000	\$1,268.33	0.05000	0.05000	\$1,268.33	\$1,268.33	\$48,358.03
046 EMERGENCY SERV. & DISAS	1,800.00	0.05000	0.001861	0.00187	\$47.44	0.00187	0.00187	\$47.44	\$47.44	\$1,808.59
047 SOCIAL SECURITY	229,800.00	0.00000	0.237603	0.23761	\$6,027.37	0.23761	0.23761	\$6,027.37	\$6,027.37	\$229,807.05
048 SCHOOL CROSSING GUARD	19,516.00	0.02000	0.020179	0.02000	\$507.33	0.02000	0.02000	\$507.33	\$507.33	\$19,343.21
057 LEASE/PURCHASE/RENTAL	20,133.00	0.00000	0.020817	0.02082	\$528.13	0.02082	0.02082	\$528.13	\$528.13	\$20,136.29
060 UNEMPLOYMENT INSURANC	70,000.00	0.00000	0.072377	0.07238	\$1,836.04	0.07238	0.07238	\$1,836.04	\$1,836.04	\$70,003.09
062 WORKERS COMPENSATION	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
067 PUBLIC COMFORT STATION	15,000.00	0.03330	0.015509	0.01551	\$393.44	0.01551	0.01551	\$393.44	\$393.44	\$15,000.66
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>3,553,730.00</b>		<b>3.674397</b>	<b>3.66593</b>	<b>\$92,992.39</b>	<b>3.66593</b>	<b>3.66593</b>	<b>\$92,992.39</b>	<b>\$92,992.39</b>	<b>\$3,545,543.33</b>
<b>Totals (All)</b>	<b>3,553,730.00</b>		<b>3.674397</b>	<b>3.66593</b>	<b>\$92,992.39</b>	<b>3.66593</b>	<b>3.66593</b>	<b>\$92,992.39</b>	<b>\$92,992.39</b>	<b>\$3,545,543.33</b>

**Tax Computation Report  
Livingston County**

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# Tax Computation Report Livingston County

Taxing District VCS - SAUNEMIN CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	0	0	EZ Value Abated	0	<b>Road District</b>
Residential	2,326,568	2,241,859	EZ Tax Abated	\$0.00	
Commercial	775,077	316,084	New Property	12,217	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR17 - SAUNEMIN ROAD DIST
Mineral	0	0	Disconnection EAV	0	007
State Railroad	150	150	Recovered TIF EAV	0	<b>\$5,381.43</b>
Local Railroad	117	106	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>3,101,912</b>	<b>2,558,199</b>	Aggregate Ext. Base	10,922	
<b>Total + Overlap</b>	<b>3,101,912</b>	<b>2,558,199</b>	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
001 CORPORATE	5,727.63	0.43750	0.223893	0.22390	\$5,727.81	0.22390	0.22390	\$6,945.18	\$5,727.81	\$5,727.81
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	100.00	0.60000	0.003909	0.00391	\$100.03	0.00391	0.00391	\$121.28	\$100.03	\$100.03
025 GARBAGE DISPOSAL	2,831.50	0.20000	0.110683	0.11069	\$2,831.67	0.11069	0.11069	\$3,433.51	\$2,831.67	\$2,831.67
027 AUDIT	2,200.23	0.00000	0.086007	0.08601	\$2,200.31	0.08601	0.08601	\$2,667.95	\$2,200.31	\$2,200.31
041 STREET LIGHTING	150.14	0.05000	0.005869	0.00587	\$150.17	0.00587	0.00587	\$182.08	\$150.17	\$150.17
<b>Totals (Capped)</b>	<b>11,009.50</b>		<b>0.430361</b>	<b>0.43038</b>	<b>\$11,009.99</b>	<b>0.43038</b>	<b>0.43038</b>	<b>\$13,350.00</b>	<b>\$11,009.99</b>	<b>\$11,009.99</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>11,009.50</b>		<b>0.430361</b>	<b>0.43038</b>	<b>\$11,009.99</b>	<b>0.43038</b>	<b>0.43038</b>	<b>\$13,350.00</b>	<b>\$11,009.99</b>	<b>\$11,009.99</b>

# Tax Computation Report Livingston County

Taxing District VCSU - SULLIVAN CORP			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	42,858	42,858	EZ Value Abated	0	<b>Road District</b>
Residential	4,853,212	4,853,212	EZ Tax Abated	\$0.00	
Commercial	614,220	614,220	New Property	47,997	<b>Amount Extended</b>
Industrial	0	0	Annexation EAV	0	TR18 - SULLIVAN ROAD DIST
Mineral	0	0	Disconnection EAV	0	007
State Railroad	3,355	3,355	Recovered TIF EAV	0	<b>\$12,180.74</b>
Local Railroad	0	0	Recovered EZ EAV	0	<b>Total</b>
<b>County Total</b>	<b>5,513,645</b>	<b>5,513,645</b>	Aggregate Ext. Base	28,841	
<b>Total + Overlap</b>	<b>5,513,645</b>	<b>5,513,645</b>	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
001 CORPORATE	4,848.33	0.43750	0.087933	0.08794	\$4,848.70	0.08794	0.08794	\$4,848.70	\$4,848.70	\$4,848.70
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	1,455.75	0.60000	0.026403	0.02641	\$1,456.15	0.02641	0.02641	\$1,456.15	\$1,456.15	\$1,456.15
014 POLICE PROTECTION	1,455.75	0.60000	0.026403	0.02641	\$1,456.15	0.02641	0.02641	\$1,456.15	\$1,456.15	\$1,456.15
025 GARBAGE DISPOSAL	9,769.79	0.20000	0.177193	0.17720	\$9,770.18	0.17720	0.17720	\$9,770.18	\$9,770.18	\$9,770.18
027 AUDIT	1,228.02	0.00000	0.022272	0.02228	\$1,228.44	0.02228	0.02228	\$1,228.44	\$1,228.44	\$1,228.44
035 TORT JUDGMENTS, LIABILIT	3,927.98	0.00000	0.071241	0.07125	\$3,928.47	0.07125	0.07125	\$3,928.47	\$3,928.47	\$3,928.47
041 STREET LIGHTING	971.03	0.05000	0.017611	0.01762	\$971.50	0.01762	0.01762	\$971.50	\$971.50	\$971.50
042 PARK/PARK MAINTENANCE	1,455.75	0.07500	0.026403	0.02641	\$1,456.15	0.02641	0.02641	\$1,456.15	\$1,456.15	\$1,456.15
047 SOCIAL SECURITY	2,455.51	0.00000	0.044535	0.04454	\$2,455.78	0.04454	0.04454	\$2,455.78	\$2,455.78	\$2,455.78
060 UNEMPLOYMENT INSURANC	589.72	0.00000	0.010696	0.01070	\$589.96	0.01070	0.01070	\$589.96	\$589.96	\$589.96
064 AMBULANCE	291.46	0.25000	0.005286	0.00529	\$291.67	0.00529	0.00529	\$291.67	\$291.67	\$291.67
073 CHLORINATION OF SEWAGE	388.62	0.02000	0.007048	0.00705	\$388.71	0.00705	0.00705	\$388.71	\$388.71	\$388.71
<b>Totals (Capped)</b>	<b>28,837.71</b>		<b>0.523024</b>	<b>0.52310</b>	<b>\$28,841.86</b>	<b>0.52310</b>	<b>0.52310</b>	<b>\$28,841.86</b>	<b>\$28,841.86</b>	<b>\$28,841.86</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>28,837.71</b>		<b>0.523024</b>	<b>0.52310</b>	<b>\$28,841.86</b>	<b>0.52310</b>	<b>0.52310</b>	<b>\$28,841.86</b>	<b>\$28,841.86</b>	<b>\$28,841.86</b>



## Tax Computation Report Livingston County

Taxing District VCVF - FLANAGAN CORP

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	467,001	467,001	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	10,382,228	10,018,544	EZ Tax Abated	\$0.00	TR13 - NEBRASKA RD DIST	007	\$13,915.32
Commercial	1,541,526	1,541,526	New Property	396,574	<b>Total</b>		<b>\$13,915.32</b>
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			
<b>County Total</b>	<b>12,390,755</b>	<b>12,027,071</b>	Aggregate Ext. Base	29,015			
<b>Total + Overlap</b>	<b>12,390,755</b>	<b>12,027,071</b>	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
001 CORPORATE	19,687.00	0.43750	0.163689	0.16369	\$19,687.11	0.16264	0.16264	\$20,152.32	\$19,560.83	\$19,560.83
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	3,600.00	0.20000	0.029933	0.02994	\$3,600.91	0.02975	0.02975	\$3,686.25	\$3,578.05	\$3,578.05
035 TORT JUDGMENTS, LIABILIT	7,150.00	0.00000	0.059449	0.05945	\$7,150.09	0.05908	0.05908	\$7,320.46	\$7,105.59	\$7,105.59
<b>Totals (Capped)</b>	<b>30,437.00</b>		<b>0.253071</b>	<b>0.25308</b>	<b>\$30,438.11</b>	<b>0.25147</b>	<b>0.25147</b>	<b>\$31,159.03</b>	<b>\$30,244.47</b>	<b>\$30,244.47</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>30,437.00</b>		<b>0.253071</b>	<b>0.25308</b>	<b>\$30,438.11</b>	<b>0.25147</b>	<b>0.25147</b>	<b>\$31,159.03</b>	<b>\$30,244.47</b>	<b>\$30,244.47</b>