

## FINAL 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                                     | 9,849,656         | 9,842,468         | EZ Value Abated             | 0       | <b>Municipality</b>      |
| Residential                              | 10,642,134        | 10,633,915        | EZ Tax Abated               | \$0.00  |                          |
| Commercial                               | 2,984,189         | 2,981,954         | New Property                | 183,054 | <b>Amount Extended</b>   |
| Industrial                               | 1,262,048         | 1,262,048         | Annexation EAV              | 0       | VCRS - STREATOR CORP     |
| Mineral                                  | 0                 | 0                 | Disconnection EAV           | 0       | <b>Total</b>             |
| State Railroad                           | 2,527,941         | 2,527,941         | Recovered TIF EAV           | 0       | <b>\$2,665.57</b>        |
| Local Railroad                           | 0                 | 0                 | Recovered EZ EAV            | 0       |                          |
| <b>County Total</b>                      | <b>27,265,968</b> | <b>27,248,326</b> | Aggregate Ext. Base         | 157,735 |                          |
| <b>Total + Overlap</b>                   | <b>27,265,968</b> | <b>27,248,326</b> | TIF Increment               | 17,642  |                          |

| 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          | 64,665.53         | 0.66000      | 0.237319        | 0.23732        | \$64,665.73               | 0.23228        | 0.23228        | \$63,333.39         | \$63,292.41                    | \$63,292.41                |
| 008 BRIDGE CONST W/ COUNTY   | 16,921.31         | 0.25000      | 0.062100        | 0.06210        | \$16,921.21               | 0.06079        | 0.06079        | \$16,574.98         | \$16,564.26                    | \$16,564.26                |
| 009 PERMANENT ROAD           | 58,026.00         | 0.25000      | 0.212953        | 0.21296        | \$58,028.04               | 0.20846        | 0.20846        | \$56,838.64         | \$56,801.86                    | \$56,801.86                |
| 010 EQUIPMENT AND BUILDING   | 10,775.92         | 0.10000      | 0.039547        | 0.03955        | \$10,776.71               | 0.03872        | 0.03872        | \$10,557.38         | \$10,550.55                    | \$10,550.55                |
| 027 AUDIT                    | 1,331.87          | 0.00500      | 0.004888        | 0.00489        | \$1,332.44                | 0.00479        | 0.00479        | \$1,306.04          | \$1,305.19                     | \$1,305.19                 |
| 035 TORT JUDGMENTS, LIABILIT | 10,828.92         | 0.00000      | 0.039742        | 0.03975        | \$10,831.21               | 0.03891        | 0.03891        | \$10,609.19         | \$10,602.32                    | \$10,602.32                |
| 047 SOCIAL SECURITY          | 3,084.69          | 0.00000      | 0.011321        | 0.01133        | \$3,087.24                | 0.01109        | 0.01109        | \$3,023.80          | \$3,021.84                     | \$3,021.84                 |
| <b>Totals (Capped)</b>       | <b>165,634.24</b> |              | <b>0.607870</b> | <b>0.60790</b> | <b>\$165,642.58</b>       | <b>0.59504</b> | <b>0.59504</b> | <b>\$162,243.42</b> | <b>\$162,138.43</b>            | <b>\$162,138.43</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>165,634.24</b> |              | <b>0.607870</b> | <b>0.60790</b> | <b>\$165,642.58</b>       | <b>0.59504</b> | <b>0.59504</b> | <b>\$162,243.42</b> | <b>\$162,138.43</b>            | <b>\$162,138.43</b>        |

## FINAL Tax Computation Report Livingston County

| Taxing District TR02 - NEWTOWN ROAD DIST |                   |                   | Equalization Factor 1.00000 |        |                          |
|--|-------------------|-------------------|-----------------------------|--------|--------------------------|
| Property Type                            | Total EAV         | Rate Setting EAV  | PTELL Values                |        | Road and Bridge Transfer |
| Farm                                     | 7,676,722         | 7,674,837         | EZ Value Abated             | 0      | <b>Municipality</b>      |
| Residential                              | 5,338,744         | 5,338,744         | EZ Tax Abated               | \$0.00 |                          |
| Commercial                               | 878,997           | 837,209           | New Property                | 70,069 | <b>Amount Extended</b>   |
| Industrial                               | 0                 | 0                 | Annexation EAV              | 0      | VCRS - STREATOR CORP     |
| Mineral                                  | 0                 | 0                 | Disconnection EAV           | 0      | 007                      |
| State Railroad                           | 463,823           | 463,823           | Recovered TIF EAV           | 0      | <b>\$0.00</b>            |
| Local Railroad                           | 0                 | 0                 | Recovered EZ EAV            | 0      |                          |
| <b>County Total</b>                      | <b>14,358,286</b> | <b>14,314,613</b> | Aggregate Ext. Base         | 67,458 |                          |
| <b>Total + Overlap</b>                   | <b>14,358,286</b> | <b>14,314,613</b> | TIF Increment               | 43,673 |                          |

  

| 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        | 57,295.14        | 0.66000      | 0.400256        | 0.40026        | \$57,295.67               | 0.39110        | 0.39110        | \$56,155.26        | \$55,984.45                    | \$55,984.45                |
| 008 BRIDGE CONST W/ COUNTY | 7,265.12         | 0.25000      | 0.050753        | 0.05076        | \$7,266.10                | 0.04960        | 0.04960        | \$7,121.71         | \$7,100.05                     | \$7,100.05                 |
| 010 EQUIPMENT AND BUILDING | 6,270.43         | 0.10000      | 0.043804        | 0.04381        | \$6,271.23                | 0.04281        | 0.04281        | \$6,146.78         | \$6,128.09                     | \$6,128.09                 |
| <b>Totals (Capped)</b>     | <b>70,830.69</b> |              | <b>0.494813</b> | <b>0.49483</b> | <b>\$70,833.00</b>        | <b>0.48351</b> | <b>0.48351</b> | <b>\$69,423.75</b> | <b>\$69,212.59</b>             | <b>\$69,212.59</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>70,830.69</b> |              | <b>0.494813</b> | <b>0.49483</b> | <b>\$70,833.00</b>        | <b>0.48351</b> | <b>0.48351</b> | <b>\$69,423.75</b> | <b>\$69,212.59</b>             | <b>\$69,212.59</b>         |

## FINAL Tax Computation Report Livingston County

| Property Type          | Total EAV        | Rate Setting EAV | PTELL Values        |         |
|------------------------|------------------|------------------|---------------------|---------|
| Farm                   | 5,785,904        | 5,785,904        | EZ Value Abated     | 0       |
| Residential            | 1,344,849        | 1,344,849        | EZ Tax Abated       | \$0.00  |
| Commercial             | 2,055,764        | 2,055,764        | New Property        | 208,882 |
| Industrial             | 134              | 134              | Annexation EAV      | 0       |
| Mineral                | 0                | 0                | Disconnection EAV   | 0       |
| State Railroad         | 479,157          | 479,157          | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>9,665,808</b> | <b>9,665,808</b> | Aggregate Ext. Base | 47,717  |
| <b>Total + Overlap</b> | <b>9,665,808</b> | <b>9,665,808</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 |
|------------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 22,566.00        | 0.94000      | 0.233462        | 0.23347        | \$22,566.76               | 0.23201        | 0.23201        | \$22,425.64        | \$22,425.64                    | \$22,425.64                |
| 008 BRIDGE CONST W/ COUNTY   | 3,310.14         | 0.25000      | 0.034246        | 0.03425        | \$3,310.54                | 0.03404        | 0.03404        | \$3,290.24         | \$3,290.24                     | \$3,290.24                 |
| 009 PERMANENT ROAD           | 11,237.96        | 0.25000      | 0.116265        | 0.11627        | \$11,238.43               | 0.11555        | 0.11555        | \$11,168.84        | \$11,168.84                    | \$11,168.84                |
| 010 EQUIPMENT AND BUILDING   | 9,338.81         | 0.10000      | 0.096617        | 0.09662        | \$9,339.10                | 0.09603        | 0.09603        | \$9,282.08         | \$9,282.08                     | \$9,282.08                 |
| 035 TORT JUDGMENTS, LIABILIT | 3,650.00         | 0.00000      | 0.037762        | 0.03777        | \$3,650.78                | 0.03754        | 0.03754        | \$3,628.54         | \$3,628.54                     | \$3,628.54                 |
| <b>Totals (Capped)</b>       | <b>50,102.91</b> |              | <b>0.518352</b> | <b>0.51838</b> | <b>\$50,105.61</b>        | <b>0.51517</b> | <b>0.51517</b> | <b>\$49,795.34</b> | <b>\$49,795.34</b>             | <b>\$49,795.34</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>50,102.91</b> |              | <b>0.518352</b> | <b>0.51838</b> | <b>\$50,105.61</b>        | <b>0.51517</b> | <b>0.51517</b> | <b>\$49,795.34</b> | <b>\$49,795.34</b>             | <b>\$49,795.34</b>         |

## FINAL Tax Computation Report Livingston County

| Taxing District TR04 - NEVADA ROAD DIST |                   |                   | Equalization Factor 1.00000 |        |
|---|-------------------|-------------------|-----------------------------|--------|
| Property Type                           | Total EAV         | Rate Setting EAV  | PTELL Values                |        |
| Farm                                    | 6,664,661         | 6,664,661         | EZ Value Abated             | 0      |
| Residential                             | 2,199,290         | 2,199,290         | EZ Tax Abated               | \$0.00 |
| Commercial                              | 1,318,955         | 1,318,955         | New Property                | 69,634 |
| Industrial                              | 0                 | 0                 | Annexation EAV              | 0      |
| Mineral                                 | 0                 | 0                 | Disconnection EAV           | 0      |
| State Railroad                          | 940,397           | 940,397           | Recovered TIF EAV           | 0      |
| Local Railroad                          | 0                 | 0                 | Recovered EZ EAV            | 0      |
| <b>County Total</b>                     | <b>11,123,303</b> | <b>11,123,303</b> | Aggregate Ext. Base         | 72,774 |
| <b>Total + Overlap</b>                  | <b>11,123,303</b> | <b>11,123,303</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 |
|------------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 41,252.00        | 0.66000      | 0.370861        | 0.37087        | \$41,252.99               | 0.36988        | 0.36988        | \$41,142.87        | \$41,142.87                    | \$41,142.87                |
| 008 BRIDGE CONST W/ COUNTY   | 5,000.00         | 0.25000      | 0.044951        | 0.04496        | \$5,001.04                | 0.04485        | 0.04485        | \$4,988.80         | \$4,988.80                     | \$4,988.80                 |
| 009 PERMANENT ROAD           | 16,000.00        | 0.25000      | 0.143842        | 0.14385        | \$16,000.87               | 0.14348        | 0.14348        | \$15,959.72        | \$15,959.72                    | \$15,959.72                |
| 010 EQUIPMENT AND BUILDING   | 11,156.00        | 0.10000      | 0.100294        | 0.10000        | \$11,123.30               | 0.09974        | 0.09974        | \$11,094.38        | \$11,094.38                    | \$11,094.38                |
| 035 TORT JUDGMENTS, LIABILIT | 10,000.00        | 0.00000      | 0.089901        | 0.08991        | \$10,000.96               | 0.08968        | 0.08968        | \$9,975.38         | \$9,975.38                     | \$9,975.38                 |
| 062 WORKERS COMPENSATION     | 3,500.00         | 0.00000      | 0.031466        | 0.03147        | \$3,500.50                | 0.03139        | 0.03139        | \$3,491.60         | \$3,491.60                     | \$3,491.60                 |
| <b>Totals (Capped)</b>       | <b>86,908.00</b> |              | <b>0.781315</b> | <b>0.78106</b> | <b>\$86,879.66</b>        | <b>0.77902</b> | <b>0.77902</b> | <b>\$86,652.75</b> | <b>\$86,652.75</b>             | <b>\$86,652.75</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>86,908.00</b> |              | <b>0.781315</b> | <b>0.78106</b> | <b>\$86,879.66</b>        | <b>0.77902</b> | <b>0.77902</b> | <b>\$86,652.75</b> | <b>\$86,652.75</b>             | <b>\$86,652.75</b>         |

## FINAL Tax Computation Report Livingston County

|   |                   |                   |                             |         |                          |
|---|-------------------|-------------------|-----------------------------|---------|--------------------------|
| Taxing District TR05 - DWIGHT ROAD DIST |                   |                   | Equalization Factor 1.00000 |         |                          |
| Property Type                           | Total EAV         | Rate Setting EAV  | PTELL Values                |         | Road and Bridge Transfer |
| Farm                                    | 7,671,023         | 7,642,541         | EZ Value Abated             | 0       | Municipality             |
| Residential                             | 42,541,720        | 42,514,905        | EZ Tax Abated               | \$0.00  |                          |
| Commercial                              | 12,469,760        | 12,218,858        | New Property                | 229,551 | Amount Extended          |
| Industrial                              | 121               | 121               | Annexation EAV              | 0       | VCD - DWIGHT CORP        |
| Mineral                                 | 0                 | 0                 | Disconnection EAV           | 0       | 007                      |
| State Railroad                          | 1,569,064         | 1,569,064         | Recovered TIF EAV           | 0       | <b>\$53,552.39</b>       |
| Local Railroad                          | 0                 | 0                 | Recovered EZ EAV            | 0       |                          |
| <b>County Total</b>                     | <b>64,251,688</b> | <b>63,945,489</b> | Aggregate Ext. Base         | 171,949 |                          |
| <b>Total + Overlap</b>                  | <b>64,251,688</b> | <b>63,945,489</b> | TIF Increment               | 306,199 | <b>\$53,552.39</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 |
|------------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 131,400.00        | 0.66000      | 0.205488        | 0.20549        | \$131,401.59              | 0.20499        | 0.20499        | \$131,709.54        | \$131,081.86                   | \$131,081.86               |
| 008 BRIDGE CONST W/ COUNTY   | 7,500.00          | 0.25000      | 0.011729        | 0.01173        | \$7,500.81                | 0.01171        | 0.01171        | \$7,523.87          | \$7,488.02                     | \$7,488.02                 |
| 010 EQUIPMENT AND BUILDING   | 25,000.00         | 0.10000      | 0.039096        | 0.03910        | \$25,002.69               | 0.03901        | 0.03901        | \$25,064.58         | \$24,945.14                    | \$24,945.14                |
| 027 AUDIT                    | 7,000.00          | 0.00500      | 0.010947        | 0.00500        | \$3,197.27                | 0.00499        | 0.00499        | \$3,206.16          | \$3,190.88                     | \$3,190.88                 |
| 035 TORT JUDGMENTS, LIABILIT | 7,000.00          | 0.00000      | 0.010947        | 0.01095        | \$7,002.03                | 0.01093        | 0.01093        | \$7,022.71          | \$6,989.24                     | \$6,989.24                 |
| 047 SOCIAL SECURITY          | 2,500.00          | 0.00000      | 0.003910        | 0.00391        | \$2,500.27                | 0.00391        | 0.00391        | \$2,512.24          | \$2,500.27                     | \$2,500.27                 |
| <b>Totals (Capped)</b>       | <b>180,400.00</b> |              | <b>0.282117</b> | <b>0.27618</b> | <b>\$176,604.66</b>       | <b>0.27554</b> | <b>0.27554</b> | <b>\$177,039.10</b> | <b>\$176,195.41</b>            | <b>\$176,195.41</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>180,400.00</b> |              | <b>0.282117</b> | <b>0.27618</b> | <b>\$176,604.66</b>       | <b>0.27554</b> | <b>0.27554</b> | <b>\$177,039.10</b> | <b>\$176,195.41</b>            | <b>\$176,195.41</b>        |

## FINAL Tax Computation Report Livingston County

| 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                                      | 8,818,471         | 8,818,471         | EZ Value Abated             | 0       | <b>Municipality</b>      | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                               | 3,035,669         | 3,035,669         | EZ Tax Abated               | \$0.00  |                          |             |                        |
| Commercial                                | 1,809,069         | 1,809,069         | New Property                | 161,639 | VCRC - CAMPUS CORP       | 007         | \$820.06               |
| Industrial                                | 0                 | 0                 | Annexation EAV              | 0       | VCRR - REDDICK CORP      | 007         | \$148.14               |
| Mineral                                   | 0                 | 0                 | Disconnection EAV           | 0       | <b>Total</b>             |             | <b>\$968.20</b>        |
| State Railroad                            | 595,003           | 595,003           | Recovered TIF EAV           | 0       |                          |             |                        |
| Local Railroad                            | 0                 | 0                 | Recovered EZ EAV            | 0       |                          |             |                        |
| <b>County Total</b>                       | <b>14,258,212</b> | <b>14,258,212</b> | Aggregate Ext. Base         | 44,608  |                          |             |                        |
| <b>Total + Overlap</b>                    | <b>14,258,212</b> | <b>14,258,212</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 |
|------------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 27,031.20        | 0.66000      | 0.189583        | 0.18959        | \$27,032.14               | 0.18644        | 0.18644        | \$26,583.01        | \$26,583.01                    | \$26,583.01                |
| 008 BRIDGE CONST W/ COUNTY   | 3,880.91         | 0.25000      | 0.027219        | 0.02722        | \$3,881.09                | 0.02677        | 0.02677        | \$3,816.92         | \$3,816.92                     | \$3,816.92                 |
| 010 EQUIPMENT AND BUILDING   | 12,260.58        | 0.10000      | 0.085990        | 0.08599        | \$12,260.64               | 0.08457        | 0.08457        | \$12,058.17        | \$12,058.17                    | \$12,058.17                |
| 035 TORT JUDGMENTS, LIABILIT | 3,668.52         | 0.00000      | 0.025729        | 0.02573        | \$3,668.64                | 0.02531        | 0.02531        | \$3,608.75         | \$3,608.75                     | \$3,608.75                 |
| <b>Totals (Capped)</b>       | <b>46,841.21</b> |              | <b>0.328521</b> | <b>0.32853</b> | <b>\$46,842.51</b>        | <b>0.32309</b> | <b>0.32309</b> | <b>\$46,066.85</b> | <b>\$46,066.85</b>             | <b>\$46,066.85</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>46,841.21</b> |              | <b>0.328521</b> | <b>0.32853</b> | <b>\$46,842.51</b>        | <b>0.32309</b> | <b>0.32309</b> | <b>\$46,066.85</b> | <b>\$46,066.85</b>             | <b>\$46,066.85</b>         |

## FINAL Tax Computation Report Livingston County

| 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                                     | 10,675,667        | 10,675,667        | EZ Value Abated             | 0      | <b>Municipality</b>      |
| Residential                              | 3,197,988         | 3,197,988         | EZ Tax Abated               | \$0.00 |                          |
| Commercial                               | 873,063           | 873,063           | New Property                | 88,622 | VCLP - LONG POINT CORP   |
| Industrial                               | 234               | 234               | Annexation EAV              | 0      | <b>Total</b>             |
| 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>14,746,952</b> | <b>14,746,952</b> | Aggregate Ext. Base         | 69,960 |                          |
| <b>Total + Overlap</b>                   | <b>14,746,952</b> | <b>14,746,952</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 |
|------------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 41,000.00        | 0.66000      | 0.278024        | 0.27803        | \$41,000.95               | 0.27366        | 0.27366        | \$40,356.51        | \$40,356.51                    | \$40,356.51                |
| 008 BRIDGE CONST W/ COUNTY   | 12,000.00        | 0.25000      | 0.081373        | 0.08138        | \$12,001.07               | 0.08011        | 0.08011        | \$11,813.78        | \$11,813.78                    | \$11,813.78                |
| 010 EQUIPMENT AND BUILDING   | 12,500.00        | 0.10000      | 0.084763        | 0.08477        | \$12,500.99               | 0.08345        | 0.08345        | \$12,306.33        | \$12,306.33                    | \$12,306.33                |
| 035 TORT JUDGMENTS, LIABILIT | 7,500.00         | 0.00000      | 0.050858        | 0.05086        | \$7,500.30                | 0.05007        | 0.05007        | \$7,383.80         | \$7,383.80                     | \$7,383.80                 |
| <b>Totals (Capped)</b>       | <b>73,000.00</b> |              | <b>0.495018</b> | <b>0.49504</b> | <b>\$73,003.31</b>        | <b>0.48729</b> | <b>0.48729</b> | <b>\$71,860.42</b> | <b>\$71,860.42</b>             | <b>\$71,860.42</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>73,000.00</b> |              | <b>0.495018</b> | <b>0.49504</b> | <b>\$73,003.31</b>        | <b>0.48729</b> | <b>0.48729</b> | <b>\$71,860.42</b> | <b>\$71,860.42</b>             | <b>\$71,860.42</b>         |

## FINAL 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                                    | 8,166,823         | 8,166,823         | EZ Value Abated             | 0       | Municipality             |
| Residential                             | 6,687,687         | 6,687,687         | EZ Tax Abated               | \$0.00  |                          |
| Commercial                              | 576,076           | 576,076           | New Property                | 124,183 | Amount Extended          |
| Industrial                              | 0                 | 0                 | Annexation EAV              | 0       | VCRO - CORNELL CORP      |
| Mineral                                 | 0                 | 0                 | Disconnection EAV           | 0       | <b>Total</b>             |
| State Railroad                          | 0                 | 0                 | Recovered TIF EAV           | 0       | <b>\$11,913.99</b>       |
| Local Railroad                          | 0                 | 0                 | Recovered EZ EAV            | 0       |                          |
| <b>County Total</b>                     | <b>15,430,586</b> | <b>15,430,586</b> | Aggregate Ext. Base         | 100,308 |                          |
| <b>Total + Overlap</b>                  | <b>15,430,586</b> | <b>15,430,586</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 |
|----------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 98,655.00         | 0.66000      | 0.639347        | 0.63935        | \$98,655.45               | 0.62675        | 0.62675        | \$96,711.20         | \$96,711.20                    | \$96,711.20                |
| 008 BRIDGE CONST W/ COUNTY | 6,665.00          | 0.25000      | 0.043193        | 0.04320        | \$6,666.01                | 0.04235        | 0.04235        | \$6,534.85          | \$6,534.85                     | \$6,534.85                 |
| <b>Totals (Capped)</b>     | <b>105,320.00</b> |              | <b>0.682540</b> | <b>0.68255</b> | <b>\$105,321.46</b>       | <b>0.66910</b> | <b>0.66910</b> | <b>\$103,246.05</b> | <b>\$103,246.05</b>            | <b>\$103,246.05</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>105,320.00</b> |              | <b>0.682540</b> | <b>0.68255</b> | <b>\$105,321.46</b>       | <b>0.66910</b> | <b>0.66910</b> | <b>\$103,246.05</b> | <b>\$103,246.05</b>            | <b>\$103,246.05</b>        |



## FINAL 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                   | 6,573,320         | 6,573,320         | EZ Value Abated     | 0       |
| Residential            | 2,500,724         | 2,500,724         | EZ Tax Abated       | \$0.00  |
| Commercial             | 19,727,115        | 19,727,115        | New Property        | 689,988 |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0       |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |
| State Railroad         | 60,925            | 60,925            | Recovered TIF EAV   | 0       |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0       |
| <b>County Total</b>    | <b>28,862,084</b> | <b>28,862,084</b> | Aggregate Ext. Base | 122,290 |
| <b>Total + Overlap</b> | <b>28,862,084</b> | <b>28,862,084</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 |
|----------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 89,269.00         | 0.66000      | 0.309295        | 0.30930        | \$89,270.43               | 0.30930        | 0.30930        | \$89,270.43         | \$89,270.43                    | \$89,270.43                |
| 008 BRIDGE CONST W/ COUNTY | 6,114.00          | 0.25000      | 0.021184        | 0.02119        | \$6,115.88                | 0.02119        | 0.02119        | \$6,115.88          | \$6,115.88                     | \$6,115.88                 |
| 009 PERMANENT ROAD         | 26,903.00         | 0.25000      | 0.093212        | 0.09322        | \$26,905.23               | 0.09322        | 0.09322        | \$26,905.23         | \$26,905.23                    | \$26,905.23                |
| <b>Totals (Capped)</b>     | <b>122,286.00</b> |              | <b>0.423691</b> | <b>0.42371</b> | <b>\$122,291.54</b>       | <b>0.42371</b> | <b>0.42371</b> | <b>\$122,291.54</b> | <b>\$122,291.54</b>            | <b>\$122,291.54</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>122,286.00</b> |              | <b>0.423691</b> | <b>0.42371</b> | <b>\$122,291.54</b>       | <b>0.42371</b> | <b>0.42371</b> | <b>\$122,291.54</b> | <b>\$122,291.54</b>            | <b>\$122,291.54</b>        |

## FINAL 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                   | 6,625,430         | 6,625,430         | EZ Value Abated     | 0       | <b>Municipality</b>      | <b>Fund</b> | <b>Amount Extended</b> |
| Residential            | 10,271,812        | 10,271,812        | EZ Tax Abated       | \$0.00  |                          |             |                        |
| Commercial             | 1,296,900         | 1,296,900         | New Property        | 323,759 | VCO - ODELL CORP         | 007         | \$8,431.52             |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0       | <b>Total</b>             |             |                        |
| Mineral                | 7,677,320         | 7,677,320         | Disconnection EAV   | 0       |                          |             |                        |
| State Railroad         | 1,153,422         | 1,153,422         | Recovered TIF EAV   | 0       |                          |             |                        |
| Local Railroad         | 4,370             | 4,370             | Recovered EZ EAV    | 0       |                          |             |                        |
| <b>County Total</b>    | <b>27,029,254</b> | <b>27,029,254</b> | Aggregate Ext. Base | 54,753  |                          |             |                        |
| <b>Total + Overlap</b> | <b>27,029,254</b> | <b>27,029,254</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 45,963.00        | 0.66000      | 0.170049        | 0.17005        | \$45,963.25               | 0.16742        | 0.16742        | \$45,252.38        | \$45,252.38                    | \$45,252.38                |
| 008 BRIDGE CONST W/ COUNTY | 7,000.00         | 0.25000      | 0.025898        | 0.02590        | \$7,000.58                | 0.02551        | 0.02551        | \$6,895.16         | \$6,895.16                     | \$6,895.16                 |
| 010 EQUIPMENT AND BUILDING | 4,500.00         | 0.10000      | 0.016649        | 0.01665        | \$4,500.37                | 0.01640        | 0.01640        | \$4,432.80         | \$4,432.80                     | \$4,432.80                 |
| <b>Totals (Capped)</b>     | <b>57,463.00</b> |              | <b>0.212596</b> | <b>0.21260</b> | <b>\$57,464.20</b>        | <b>0.20933</b> | <b>0.20933</b> | <b>\$56,580.34</b> | <b>\$56,580.34</b>             | <b>\$56,580.34</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>57,463.00</b> |              | <b>0.212596</b> | <b>0.21260</b> | <b>\$57,464.20</b>        | <b>0.20933</b> | <b>0.20933</b> | <b>\$56,580.34</b> | <b>\$56,580.34</b>             | <b>\$56,580.34</b>         |

## FINAL 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                                   | 7,042,242         | 7,042,242         | EZ Value Abated             | 0       | <b>Municipality</b>      | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                            | 1,964,486         | 1,964,486         | EZ Tax Abated               | \$0.00  |                          |             |                        |
| Commercial                             | 395,564           | 395,564           | New Property                | 117,278 | VCE - EMINGTON CORP      | 007         | \$270.22               |
| Industrial                             | 0                 | 0                 | Annexation EAV              | 0       | <b>Total</b>             |             |                        |
| Mineral                                | 22,616,377        | 22,616,377        | Disconnection EAV           | 0       | <b>\$270.22</b>          |             |                        |
| State Railroad                         | 0                 | 0                 | Recovered TIF EAV           | 0       |                          |             |                        |
| Local Railroad                         | 0                 | 0                 | Recovered EZ EAV            | 0       |                          |             |                        |
| <b>County Total</b>                    | <b>32,018,669</b> | <b>32,018,669</b> | Aggregate Ext. Base         | 62,006  |                          |             |                        |
| <b>Total + Overlap</b>                 | <b>32,018,669</b> | <b>32,018,669</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 |
|------------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 50,000.00        | 0.66000      | 0.156159        | 0.15616        | \$50,000.35               | 0.15616        | 0.15616        | \$50,000.35        | \$50,000.35                    | \$50,000.35                |
| 008 BRIDGE CONST W/ COUNTY   | 5,000.00         | 0.25000      | 0.015616        | 0.01562        | \$5,001.32                | 0.01562        | 0.01562        | \$5,001.32         | \$5,001.32                     | \$5,001.32                 |
| 035 TORT JUDGMENTS, LIABILIT | 7,000.00         | 0.00000      | 0.021862        | 0.02187        | \$7,002.48                | 0.02187        | 0.02187        | \$7,002.48         | \$7,002.48                     | \$7,002.48                 |
| <b>Totals (Capped)</b>       | <b>62,000.00</b> |              | <b>0.193637</b> | <b>0.19365</b> | <b>\$62,004.15</b>        | <b>0.19365</b> | <b>0.19365</b> | <b>\$62,004.15</b> | <b>\$62,004.15</b>             | <b>\$62,004.15</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>62,000.00</b> |              | <b>0.193637</b> | <b>0.19365</b> | <b>\$62,004.15</b>        | <b>0.19365</b> | <b>0.19365</b> | <b>\$62,004.15</b> | <b>\$62,004.15</b>             | <b>\$62,004.15</b>         |

## FINAL 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                   | 8,194,901         | 8,194,901         | EZ Value Abated     | 0       | <b>Municipality</b>      | <b>Fund</b> | <b>Amount Extended</b> |
| Residential            | 1,851,075         | 1,851,075         | EZ Tax Abated       | \$0.00  | VCE - EMINGTON CORP      | 007         | \$2,478.86             |
| Commercial             | 275,017           | 275,017           | New Property        | 94,398  | VCRC - CAMPUS CORP       | 007         | \$1,244.20             |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0       | <b>Total</b>             |             | <b>\$3,723.06</b>      |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |                          |             |                        |
| State Railroad         | 83                | 83                | Recovered TIF EAV   | 0       |                          |             |                        |
| Local Railroad         | 11,359            | 11,359            | Recovered EZ EAV    | 0       |                          |             |                        |
| <b>County Total</b>    | <b>10,332,435</b> | <b>10,332,435</b> | Aggregate Ext. Base | 114,350 |                          |             |                        |
| <b>Total + Overlap</b> | <b>10,332,435</b> | <b>10,332,435</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 |
|----------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 88,132.00         | 0.94000      | 0.852965        | 0.85297        | \$88,132.57               | 0.83705        | 0.83705        | \$86,487.65         | \$86,487.65                    | \$86,487.65                |
| 008 BRIDGE CONST W/ COUNTY | 4,997.00          | 0.25000      | 0.048362        | 0.04837        | \$4,997.80                | 0.04747        | 0.04747        | \$4,904.81          | \$4,904.81                     | \$4,904.81                 |
| 009 PERMANENT ROAD         | 23,446.00         | 0.25000      | 0.226917        | 0.22692        | \$23,446.36               | 0.22269        | 0.22269        | \$23,009.30         | \$23,009.30                    | \$23,009.30                |
| 010 EQUIPMENT AND BUILDING | 3,491.00          | 0.10000      | 0.033787        | 0.03379        | \$3,491.33                | 0.03316        | 0.03316        | \$3,426.24          | \$3,426.24                     | \$3,426.24                 |
| <b>Totals (Capped)</b>     | <b>120,066.00</b> |              | <b>1.162031</b> | <b>1.16205</b> | <b>\$120,068.06</b>       | <b>1.14037</b> | <b>1.14037</b> | <b>\$117,828.00</b> | <b>\$117,828.00</b>            | <b>\$117,828.00</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>120,066.00</b> |              | <b>1.162031</b> | <b>1.16205</b> | <b>\$120,068.06</b>       | <b>1.14037</b> | <b>1.14037</b> | <b>\$117,828.00</b> | <b>\$117,828.00</b>            | <b>\$117,828.00</b>        |

## FINAL 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                                    | 10,049,799        | 10,049,799        | EZ Value Abated             | 0       | <b>Municipality</b>      | <b>Fund</b> | <b>Amount Extended</b> |  |
| Residential                             | 11,076,720        | 10,685,637        | EZ Tax Abated               | \$0.00  | VCVF - FLANAGAN CORP     | 007         | \$11,267.08            |  |
| Commercial                              | 1,714,311         | 1,714,311         | New Property                | 147,354 | <b>Total</b>             |             | <b>\$11,267.08</b>     |  |
| Industrial                              | 593               | 593               | Annexation EAV              | 0       |                          |             |                        |  |
| Mineral                                 | 5,324,080         | 5,324,080         | Disconnection EAV           | 0       |                          |             |                        |  |
| State Railroad                          | 0                 | 0                 | Recovered TIF EAV           | 0       |                          |             |                        |  |
| Local Railroad                          | 0                 | 0                 | Recovered EZ EAV            | 0       |                          |             |                        |  |
| <b>County Total</b>                     | <b>28,165,503</b> | <b>27,774,420</b> | Aggregate Ext. Base         | 100,996 |                          |             |                        |  |
| <b>Total + Overlap</b>                  | <b>28,165,503</b> | <b>27,774,420</b> | TIF Increment               | 391,083 |                          |             |                        |  |

| 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          | 61,053.00         | 0.66000      | 0.219817        | 0.21982        | \$61,053.73               | 0.21487        | 0.21487        | \$60,519.22         | \$59,678.90                    | \$59,678.90                |
| 008 BRIDGE CONST W/ COUNTY   | 12,500.00         | 0.25000      | 0.045005        | 0.04501        | \$12,501.27               | 0.04400        | 0.04400        | \$12,392.82         | \$12,220.74                    | \$12,220.74                |
| 010 EQUIPMENT AND BUILDING   | 25,742.00         | 0.10000      | 0.092682        | 0.09269        | \$25,744.11               | 0.09061        | 0.09061        | \$25,520.76         | \$25,166.40                    | \$25,166.40                |
| 035 TORT JUDGMENTS, LIABILIT | 6,750.00          | 0.00000      | 0.024303        | 0.02431        | \$6,751.96                | 0.02377        | 0.02377        | \$6,694.94          | \$6,601.98                     | \$6,601.98                 |
| <b>Totals (Capped)</b>       | <b>106,045.00</b> |              | <b>0.381807</b> | <b>0.38183</b> | <b>\$106,051.07</b>       | <b>0.37325</b> | <b>0.37325</b> | <b>\$105,127.74</b> | <b>\$103,668.02</b>            | <b>\$103,668.02</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>106,045.00</b> |              | <b>0.381807</b> | <b>0.38183</b> | <b>\$106,051.07</b>       | <b>0.37325</b> | <b>0.37325</b> | <b>\$105,127.74</b> | <b>\$103,668.02</b>            | <b>\$103,668.02</b>        |

## FINAL 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                   | 9,627,826         | 9,627,826         | EZ Value Abated     | 0       |
| Residential            | 7,772,981         | 7,772,981         | EZ Tax Abated       | \$0.00  |
| Commercial             | 2,042,467         | 2,042,467         | New Property        | 651,750 |
| 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>19,443,274</b> | <b>19,443,274</b> | Aggregate Ext. Base | 71,060  |
| <b>Total + Overlap</b> | <b>19,443,274</b> | <b>19,443,274</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 |
|------------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 53,723.42        | 0.66000      | 0.276309        | 0.27631        | \$53,723.71               | 0.27631        | 0.27631        | \$53,723.71        | \$53,723.71                    | \$53,723.71                |
| 008 BRIDGE CONST W/ COUNTY   | 8,476.60         | 0.25000      | 0.043597        | 0.04360        | \$8,477.27                | 0.04360        | 0.04360        | \$8,477.27         | \$8,477.27                     | \$8,477.27                 |
| 010 EQUIPMENT AND BUILDING   | 5,933.62         | 0.10000      | 0.030518        | 0.03052        | \$5,934.09                | 0.03052        | 0.03052        | \$5,934.09         | \$5,934.09                     | \$5,934.09                 |
| 035 TORT JUDGMENTS, LIABILIT | 4,414.27         | 0.00000      | 0.022703        | 0.02271        | \$4,415.57                | 0.02271        | 0.02271        | \$4,415.57         | \$4,415.57                     | \$4,415.57                 |
| <b>Totals (Capped)</b>       | <b>72,547.91</b> |              | <b>0.373127</b> | <b>0.37314</b> | <b>\$72,550.64</b>        | <b>0.37314</b> | <b>0.37314</b> | <b>\$72,550.64</b> | <b>\$72,550.64</b>             | <b>\$72,550.64</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>72,547.91</b> |              | <b>0.373127</b> | <b>0.37314</b> | <b>\$72,550.64</b>        | <b>0.37314</b> | <b>0.37314</b> | <b>\$72,550.64</b> | <b>\$72,550.64</b>             | <b>\$72,550.64</b>         |

## FINAL 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                   | 6,999,251          | 6,989,245          | EZ Value Abated     | 0          | <b>Municipality</b>      | <b>Fund</b> | <b>Amount Extended</b> |
| Residential            | 96,063,629         | 92,400,668         | EZ Tax Abated       | \$0.00     | VCP - PONTIAC CORP       | 007         | \$93,923.77            |
| Commercial             | 44,486,526         | 29,037,091         | New Property        | 653,948    | <b>Total</b>             |             |                        |
| Industrial             | 6,048,433          | 6,048,433          | Annexation EAV      | 0          | <b>\$93,923.77</b>       |             |                        |
| Mineral                | 0                  | 0                  | Disconnection EAV   | 0          |                          |             |                        |
| State Railroad         | 1,241,316          | 1,241,316          | Recovered TIF EAV   | 0          |                          |             |                        |
| Local Railroad         | 2,185              | 2,185              | Recovered EZ EAV    | 0          |                          |             |                        |
| <b>County Total</b>    | <b>154,841,340</b> | <b>135,718,938</b> | Aggregate Ext. Base | 244,489    |                          |             |                        |
| <b>Total + Overlap</b> | <b>154,841,340</b> | <b>135,718,938</b> | TIF Increment       | 19,122,402 |                          |             |                        |

| 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        | 239,232.00        | 0.66000      | 0.176270        | 0.17627        | \$239,231.77              | 0.17223        | 0.17223        | \$266,683.24        | \$233,748.73                   | \$233,748.73               |
| 010 EQUIPMENT AND BUILDING | 17,480.00         | 0.10000      | 0.012880        | 0.01288        | \$17,480.60               | 0.01259        | 0.01259        | \$19,494.52         | \$17,087.01                    | \$17,087.01                |
| <b>Totals (Capped)</b>     | <b>256,712.00</b> |              | <b>0.189150</b> | <b>0.18915</b> | <b>\$256,712.37</b>       | <b>0.18482</b> | <b>0.18482</b> | <b>\$286,177.76</b> | <b>\$250,835.74</b>            | <b>\$250,835.74</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>256,712.00</b> |              | <b>0.189150</b> | <b>0.18915</b> | <b>\$256,712.37</b>       | <b>0.18482</b> | <b>0.18482</b> | <b>\$286,177.76</b> | <b>\$250,835.74</b>            | <b>\$250,835.74</b>        |

## FINAL 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                   | 6,811,531         | 6,811,531         | EZ Value Abated     | 0      |
| Residential            | 4,237,532         | 4,237,532         | EZ Tax Abated       | \$0.00 |
| Commercial             | 502,516           | 502,516           | New Property        | 64,134 |
| Industrial             | 7                 | 7                 | 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>11,551,586</b> | <b>11,551,586</b> | Aggregate Ext. Base | 48,710 |
| <b>Total + Overlap</b> | <b>11,551,586</b> | <b>11,551,586</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 |
|------------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 31,650.00        | 0.66000      | 0.273988        | 0.27399        | \$31,650.19               | 0.27348        | 0.27348        | \$31,591.28        | \$31,591.28                    | \$31,591.28                |
| 008 BRIDGE CONST W/ COUNTY   | 9,500.00         | 0.25000      | 0.082240        | 0.08224        | \$9,500.02                | 0.08210        | 0.08210        | \$9,483.85         | \$9,483.85                     | \$9,483.85                 |
| 010 EQUIPMENT AND BUILDING   | 4,000.00         | 0.10000      | 0.034627        | 0.03463        | \$4,000.31                | 0.03457        | 0.03457        | \$3,993.38         | \$3,993.38                     | \$3,993.38                 |
| 035 TORT JUDGMENTS, LIABILIT | 4,950.00         | 0.00000      | 0.042851        | 0.04286        | \$4,951.01                | 0.04279        | 0.04279        | \$4,942.92         | \$4,942.92                     | \$4,942.92                 |
| <b>Totals (Capped)</b>       | <b>50,100.00</b> |              | <b>0.433706</b> | <b>0.43372</b> | <b>\$50,101.53</b>        | <b>0.43294</b> | <b>0.43294</b> | <b>\$50,011.43</b> | <b>\$50,011.43</b>             | <b>\$50,011.43</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>50,100.00</b> |              | <b>0.433706</b> | <b>0.43372</b> | <b>\$50,101.53</b>        | <b>0.43294</b> | <b>0.43294</b> | <b>\$50,011.43</b> | <b>\$50,011.43</b>             | <b>\$50,011.43</b>         |



## FINAL 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                                      | 8,542,985         | 8,542,985         | EZ Value Abated             | 0       | <u>Municipality</u>      | <u>Fund</u> | <u>Amount Extended</u> |
| Residential                               | 4,724,711         | 4,617,470         | EZ Tax Abated               | \$0.00  |                          |             |                        |
| Commercial                                | 1,023,506         | 448,921           | New Property                | 32,945  | VCS - SAUNEMIN CORP      | 007         | \$5,239.26             |
| Industrial                                | 47                | 47                | Annexation EAV              | 0       | <b>Total</b>             |             |                        |
| Mineral                                   | 830,160           | 830,160           | Disconnection EAV           | 0       | <b>\$5,239.26</b>        |             |                        |
| State Railroad                            | 150               | 150               | Recovered TIF EAV           | 0       |                          |             |                        |
| Local Railroad                            | 130               | 106               | Recovered EZ EAV            | 0       |                          |             |                        |
| <b>County Total</b>                       | <b>15,121,689</b> | <b>14,439,839</b> | Aggregate Ext. Base         | 57,731  |                          |             |                        |
| <b>Total + Overlap</b>                    | <b>15,121,689</b> | <b>14,439,839</b> | TIF Increment               | 681,850 |                          |             |                        |

  

| 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        | 53,614.00        | 0.66000      | 0.371292        | 0.37130        | \$53,615.12               | 0.37130        | 0.37130        | \$56,146.83        | \$53,615.12                    | \$53,615.12                |
| 008 BRIDGE CONST W/ COUNTY | 4,786.00         | 0.25000      | 0.033144        | 0.03315        | \$4,786.81                | 0.03315        | 0.03315        | \$5,012.84         | \$4,786.81                     | \$4,786.81                 |
| <b>Totals (Capped)</b>     | <b>58,400.00</b> |              | <b>0.404436</b> | <b>0.40445</b> | <b>\$58,401.93</b>        | <b>0.40445</b> | <b>0.40445</b> | <b>\$61,159.67</b> | <b>\$58,401.93</b>             | <b>\$58,401.93</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>58,400.00</b> |              | <b>0.404436</b> | <b>0.40445</b> | <b>\$58,401.93</b>        | <b>0.40445</b> | <b>0.40445</b> | <b>\$61,159.67</b> | <b>\$58,401.93</b>             | <b>\$58,401.93</b>         |

## FINAL 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                                      | 8,595,592         | 8,595,592         | EZ Value Abated             | 0      | <b>Municipality</b>      | <b>Fund</b> | <b>Amount Extended</b> |
| Residential                               | 5,132,184         | 5,132,184         | EZ Tax Abated               | \$0.00 |                          |             |                        |
| Commercial                                | 1,338,498         | 1,338,498         | New Property                | 39,584 | VCSU - SULLIVAN CORP     | 007         | \$11,103.22            |
| Industrial                                | 81                | 81                | Annexation EAV              | 0      | <b>Total</b>             |             |                        |
| Mineral                                   | 0                 | 0                 | Disconnection EAV           | 0      | <b>\$11,103.22</b>       |             |                        |
| State Railroad                            | 21,370            | 21,370            | Recovered TIF EAV           | 0      |                          |             |                        |
| Local Railroad                            | 0                 | 0                 | Recovered EZ EAV            | 0      |                          |             |                        |
| <b>County Total</b>                       | <b>15,087,725</b> | <b>15,087,725</b> | Aggregate Ext. Base         | 71,815 |                          |             |                        |
| <b>Total + Overlap</b>                    | <b>15,087,725</b> | <b>15,087,725</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 73,405.00        | 0.66000      | 0.486521        | 0.48653        | \$73,406.31               | 0.47431        | 0.47431        | \$71,562.59        | \$71,562.59                    | \$71,562.59                |
| 008 BRIDGE CONST W/ COUNTY | 1,000.00         | 0.25000      | 0.006628        | 0.00663        | \$1,000.32                | 0.00647        | 0.00647        | \$976.18           | \$976.18                       | \$976.18                   |
| 010 EQUIPMENT AND BUILDING | 1,000.00         | 0.10000      | 0.006628        | 0.00663        | \$1,000.32                | 0.00647        | 0.00647        | \$976.18           | \$976.18                       | \$976.18                   |
| <b>Totals (Capped)</b>     | <b>75,405.00</b> |              | <b>0.499777</b> | <b>0.49979</b> | <b>\$75,406.95</b>        | <b>0.48725</b> | <b>0.48725</b> | <b>\$73,514.95</b> | <b>\$73,514.95</b>             | <b>\$73,514.95</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>75,405.00</b> |              | <b>0.499777</b> | <b>0.49979</b> | <b>\$75,406.95</b>        | <b>0.48725</b> | <b>0.48725</b> | <b>\$73,514.95</b> | <b>\$73,514.95</b>             | <b>\$73,514.95</b>         |

## FINAL 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                   | 9,284,850         | 9,284,850         | EZ Value Abated     | 0      |
| Residential            | 2,266,447         | 2,266,447         | EZ Tax Abated       | \$0.00 |
| Commercial             | 0                 | 0                 | New Property        | 36,214 |
| Industrial             | 0                 | 0                 | Annexation EAV      | 0      |
| Mineral                | 725,760           | 725,760           | Disconnection EAV   | 0      |
| State Railroad         | 0                 | 0                 | Recovered TIF EAV   | 0      |
| Local Railroad         | 0                 | 0                 | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>12,277,057</b> | <b>12,277,057</b> | Aggregate Ext. Base | 33,329 |
| <b>Total + Overlap</b> | <b>12,277,057</b> | <b>12,277,057</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 003 BONDS AND INTEREST     | 25,725.00        | 0.00000      | 0.209537        | 0.20954        | \$25,725.35               | 0.20954        | 0.20954        | \$25,725.35        | \$25,725.35                    | \$25,725.35                |
| 007 ROAD AND BRIDGE        | 33,363.94        | 0.66000      | 0.271759        | 0.27176        | \$33,364.13               | 0.26502        | 0.26502        | \$32,536.66        | \$32,536.66                    | \$32,536.66                |
| 008 BRIDGE CONST W/ COUNTY | 614.67           | 0.25000      | 0.005007        | 0.00501        | \$615.08                  | 0.00489        | 0.00489        | \$600.35           | \$600.35                       | \$600.35                   |
| 010 EQUIPMENT AND BUILDING | 1,016.92         | 0.10000      | 0.008283        | 0.00829        | \$1,017.77                | 0.00809        | 0.00809        | \$993.21           | \$993.21                       | \$993.21                   |
| <b>Totals (Capped)</b>     | <b>34,995.53</b> |              | <b>0.285049</b> | <b>0.28506</b> | <b>\$34,996.98</b>        | <b>0.27800</b> | <b>0.27800</b> | <b>\$34,130.22</b> | <b>\$34,130.22</b>             | <b>\$34,130.22</b>         |
| <b>Totals (Not Capped)</b> | <b>25,725.00</b> |              | <b>0.209537</b> | <b>0.20954</b> | <b>\$25,725.35</b>        | <b>0.20954</b> | <b>0.20954</b> | <b>\$25,725.35</b> | <b>\$25,725.35</b>             | <b>\$25,725.35</b>         |
| <b>Totals (All)</b>        | <b>60,720.53</b> |              | <b>0.494586</b> | <b>0.49460</b> | <b>\$60,722.33</b>        | <b>0.48754</b> | <b>0.48754</b> | <b>\$59,855.57</b> | <b>\$59,855.57</b>             | <b>\$59,855.57</b>         |

## FINAL 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                                  | 8,877,628         | 8,877,628         | EZ Value Abated             | 0      |  |
| Residential                           | 2,024,787         | 2,024,787         | EZ Tax Abated               | \$0.00 |  |
| Commercial                            | 55,374            | 55,374            | New Property                | 20,559 |  |
| Industrial                            | 0                 | 0                 | Annexation EAV              | 0      |  |
| Mineral                               | 0                 | 0                 | Disconnection EAV           | 0      |  |
| State Railroad                        | 240,931           | 240,931           | Recovered TIF EAV           | 0      |  |
| Local Railroad                        | 0                 | 0                 | Recovered EZ EAV            | 0      |  |
| <b>County Total</b>                   | <b>11,198,720</b> | <b>11,198,720</b> | Aggregate Ext. Base         | 39,425 |  |
| <b>Total + Overlap</b>                | <b>11,198,720</b> | <b>11,198,720</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 41,395.12        | 0.66000      | 0.369642        | 0.36965        | \$41,396.07               | 0.36011        | 0.36011        | \$40,327.71        | \$40,327.71                    | \$40,327.71                |
| <b>Totals (Capped)</b>     | <b>41,395.12</b> |              | <b>0.369642</b> | <b>0.36965</b> | <b>\$41,396.07</b>        | <b>0.36011</b> | <b>0.36011</b> | <b>\$40,327.71</b> | <b>\$40,327.71</b>             | <b>\$40,327.71</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>41,395.12</b> |              | <b>0.369642</b> | <b>0.36965</b> | <b>\$41,396.07</b>        | <b>0.36011</b> | <b>0.36011</b> | <b>\$40,327.71</b> | <b>\$40,327.71</b>             | <b>\$40,327.71</b>         |

## FINAL 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                                      | 9,016,411         | 9,016,411         | EZ Value Abated             | 0       |
| Residential                               | 5,115,368         | 5,115,368         | EZ Tax Abated               | \$0.00  |
| Commercial                                | 1,409,800         | 1,409,800         | New Property                | 219,588 |
| Industrial                                | 0                 | 0                 | Annexation EAV              | 0       |
| Mineral                                   | 0                 | 0                 | Disconnection EAV           | 0       |
| State Railroad                            | 803,103           | 803,103           | Recovered TIF EAV           | 0       |
| Local Railroad                            | 0                 | 0                 | Recovered EZ EAV            | 0       |
| <b>County Total</b>                       | <b>16,344,682</b> | <b>16,344,682</b> | Aggregate Ext. Base         | 36,321  |
| <b>Total + Overlap</b>                    | <b>16,344,682</b> | <b>16,344,682</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 31,520.00        | 0.66000      | 0.192846        | 0.19285        | \$31,520.72               | 0.19006        | 0.19006        | \$31,064.70        | \$31,064.70                    | \$31,064.70                |
| 008 BRIDGE CONST W/ COUNTY | 510.00           | 0.25000      | 0.003120        | 0.00312        | \$509.95                  | 0.00308        | 0.00308        | \$503.42           | \$503.42                       | \$503.42                   |
| 010 EQUIPMENT AND BUILDING | 6,105.00         | 0.10000      | 0.037352        | 0.03736        | \$6,106.37                | 0.03683        | 0.03683        | \$6,019.75         | \$6,019.75                     | \$6,019.75                 |
| <b>Totals (Capped)</b>     | <b>38,135.00</b> |              | <b>0.233318</b> | <b>0.23333</b> | <b>\$38,137.04</b>        | <b>0.22997</b> | <b>0.22997</b> | <b>\$37,587.87</b> | <b>\$37,587.87</b>             | <b>\$37,587.87</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>38,135.00</b> |              | <b>0.233318</b> | <b>0.23333</b> | <b>\$38,137.04</b>        | <b>0.22997</b> | <b>0.22997</b> | <b>\$37,587.87</b> | <b>\$37,587.87</b>             | <b>\$37,587.87</b>         |

## FINAL Tax Computation Report Livingston County

| Taxing District TR22 - AVOCA ROAD DIST |                   |                   | Equalization Factor 1.00000 |         |
|--|-------------------|-------------------|-----------------------------|---------|
| Property Type                          | Total EAV         | Rate Setting EAV  | PTELL Values                |         |
| Farm                                   | 8,919,401         | 8,919,401         | EZ Value Abated             | 0       |
| Residential                            | 5,380,212         | 5,380,212         | EZ Tax Abated               | \$0.00  |
| Commercial                             | 57,823            | 57,823            | New Property                | 165,214 |
| 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>14,357,436</b> | <b>14,357,436</b> | Aggregate Ext. Base         | 55,661  |
| <b>Total + Overlap</b>                 | <b>14,357,436</b> | <b>14,357,436</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 40,450.00        | 0.66000      | 0.281736        | 0.28174        | \$40,450.64               | 0.27739        | 0.27739        | \$39,826.09        | \$39,826.09                    | \$39,826.09                |
| 008 BRIDGE CONST W/ COUNTY | 4,938.00         | 0.25000      | 0.034393        | 0.03440        | \$4,938.96                | 0.03388        | 0.03388        | \$4,864.30         | \$4,864.30                     | \$4,864.30                 |
| 010 EQUIPMENT AND BUILDING | 13,000.00        | 0.10000      | 0.090545        | 0.09055        | \$13,000.66               | 0.08916        | 0.08916        | \$12,801.09        | \$12,801.09                    | \$12,801.09                |
| <b>Totals (Capped)</b>     | <b>58,388.00</b> |              | <b>0.406674</b> | <b>0.40669</b> | <b>\$58,390.26</b>        | <b>0.40043</b> | <b>0.40043</b> | <b>\$57,491.48</b> | <b>\$57,491.48</b>             | <b>\$57,491.48</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>58,388.00</b> |              | <b>0.406674</b> | <b>0.40669</b> | <b>\$58,390.26</b>        | <b>0.40043</b> | <b>0.40043</b> | <b>\$57,491.48</b> | <b>\$57,491.48</b>             | <b>\$57,491.48</b>         |

## FINAL Tax Computation Report Livingston County

Taxing District TR23 - PLEASANT RG RD DIS Equalization Factor 1.00000

| Property Type          | Total EAV        | Rate Setting EAV | PTELL Values        |        |
|------------------------|------------------|------------------|---------------------|--------|
| Farm                   | 6,714,052        | 6,714,052        | EZ Value Abated     | 0      |
| Residential            | 1,804,267        | 1,804,267        | EZ Tax Abated       | \$0.00 |
| Commercial             | 367,035          | 367,035          | New Property        | 24,187 |
| Industrial             | 4,389            | 4,389            | Annexation EAV      | 0      |
| Mineral                | 0                | 0                | Disconnection EAV   | 0      |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0      |
| Local Railroad         | 5,891            | 5,891            | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>8,895,634</b> | <b>8,895,634</b> | Aggregate Ext. Base | 29,384 |
| <b>Total + Overlap</b> | <b>8,895,634</b> | <b>8,895,634</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 003 BONDS AND INTEREST     | 16,440.00        | 0.00000      | 0.184810        | 0.18481        | \$16,440.02               | 0.18481        | 0.18481        | \$16,440.02        | \$16,440.02                    | \$16,440.02                |
| 007 ROAD AND BRIDGE        | 21,881.96        | 0.94000      | 0.245985        | 0.24599        | \$21,882.37               | 0.23984        | 0.23984        | \$21,335.29        | \$21,335.29                    | \$21,335.29                |
| 008 BRIDGE CONST W/ COUNTY | 2,990.70         | 0.25000      | 0.033620        | 0.03362        | \$2,990.71                | 0.03278        | 0.03278        | \$2,915.99         | \$2,915.99                     | \$2,915.99                 |
| 010 EQUIPMENT AND BUILDING | 5,981.40         | 0.10000      | 0.067240        | 0.06724        | \$5,981.42                | 0.06556        | 0.06556        | \$5,831.98         | \$5,831.98                     | \$5,831.98                 |
| <b>Totals (Capped)</b>     | <b>30,854.06</b> |              | <b>0.346845</b> | <b>0.34685</b> | <b>\$30,854.50</b>        | <b>0.33818</b> | <b>0.33818</b> | <b>\$30,083.26</b> | <b>\$30,083.26</b>             | <b>\$30,083.26</b>         |
| <b>Totals (Not Capped)</b> | <b>16,440.00</b> |              | <b>0.184810</b> | <b>0.18481</b> | <b>\$16,440.02</b>        | <b>0.18481</b> | <b>0.18481</b> | <b>\$16,440.02</b> | <b>\$16,440.02</b>             | <b>\$16,440.02</b>         |
| <b>Totals (All)</b>        | <b>47,294.06</b> |              | <b>0.531655</b> | <b>0.53166</b> | <b>\$47,294.52</b>        | <b>0.52299</b> | <b>0.52299</b> | <b>\$46,523.28</b> | <b>\$46,523.28</b>             | <b>\$46,523.28</b>         |

## FINAL Tax Computation Report Livingston County

Taxing District TR24 - CHARLOTTE RD DIST

Equalization Factor 1.00000

| Property Type          | Total EAV        | Rate Setting EAV | PTELL Values        |        |
|------------------------|------------------|------------------|---------------------|--------|
| Farm                   | 6,287,340        | 6,287,340        | EZ Value Abated     | 0      |
| Residential            | 1,074,279        | 1,074,279        | EZ Tax Abated       | \$0.00 |
| Commercial             | 1,025,956        | 1,025,956        | New Property        | 22,902 |
| Industrial             | 1,132            | 1,132            | Annexation EAV      | 0      |
| Mineral                | 0                | 0                | Disconnection EAV   | 0      |
| State Railroad         | 15,780           | 15,780           | Recovered TIF EAV   | 0      |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0      |
| <b>County Total</b>    | <b>8,404,487</b> | <b>8,404,487</b> | Aggregate Ext. Base | 44,236 |
| <b>Total + Overlap</b> | <b>8,404,487</b> | <b>8,404,487</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 |
|------------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE          | 38,360.00        | 0.94000      | 0.456423        | 0.45643        | \$38,360.60               | 0.45643        | 0.45643        | \$38,360.60        | \$38,360.60                    | \$38,360.60                |
| 008 BRIDGE CONST W/ COUNTY   | 4,000.00         | 0.25000      | 0.047594        | 0.04760        | \$4,000.54                | 0.04760        | 0.04760        | \$4,000.54         | \$4,000.54                     | \$4,000.54                 |
| 035 TORT JUDGMENTS, LIABILIT | 2,800.00         | 0.00000      | 0.033316        | 0.03332        | \$2,800.38                | 0.03332        | 0.03332        | \$2,800.38         | \$2,800.38                     | \$2,800.38                 |
| <b>Totals (Capped)</b>       | <b>45,160.00</b> |              | <b>0.537333</b> | <b>0.53735</b> | <b>\$45,161.52</b>        | <b>0.53735</b> | <b>0.53735</b> | <b>\$45,161.52</b> | <b>\$45,161.52</b>             | <b>\$45,161.52</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>45,160.00</b> |              | <b>0.537333</b> | <b>0.53735</b> | <b>\$45,161.52</b>        | <b>0.53735</b> | <b>0.53735</b> | <b>\$45,161.52</b> | <b>\$45,161.52</b>             | <b>\$45,161.52</b>         |



## FINAL 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                                     | 11,071,582        | 11,071,582        | EZ Value Abated             | 0       | <b>Municipality</b>      |
| Residential                              | 45,998,780        | 45,998,780        | EZ Tax Abated               | \$0.00  |                          |
| Commercial                               | 13,315,632        | 13,315,632        | New Property                | 511,306 | VCFR - FAIRBURY CORP     |
| Industrial                               | 1,302,385         | 1,302,385         | Annexation EAV              | 0       | <b>Total</b>             |
| Mineral                                  | 0                 | 0                 | Disconnection EAV           | 0       |                          |
| State Railroad                           | 56,491            | 56,491            | Recovered TIF EAV           | 0       |                          |
| Local Railroad                           | 37,266            | 37,266            | Recovered EZ EAV            | 0       |                          |
| <b>County Total</b>                      | <b>71,782,136</b> | <b>71,782,136</b> | Aggregate Ext. Base         | 97,786  |                          |
| <b>Total + Overlap</b>                   | <b>71,782,136</b> | <b>71,782,136</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 92,300.00        | 0.66000      | 0.128584        | 0.12859        | \$92,304.65               | 0.12859        | 0.12859        | \$92,304.65        | \$92,304.65                    | \$92,304.65                |
| 008 BRIDGE CONST W/ COUNTY | 525.00           | 0.25000      | 0.000731        | 0.00074        | \$531.19                  | 0.00074        | 0.00074        | \$531.19           | \$531.19                       | \$531.19                   |
| 010 EQUIPMENT AND BUILDING | 5,245.00         | 0.10000      | 0.007307        | 0.00731        | \$5,247.27                | 0.00731        | 0.00731        | \$5,247.27         | \$5,247.27                     | \$5,247.27                 |
| <b>Totals (Capped)</b>     | <b>98,070.00</b> |              | <b>0.136622</b> | <b>0.13664</b> | <b>\$98,083.11</b>        | <b>0.13664</b> | <b>0.13664</b> | <b>\$98,083.11</b> | <b>\$98,083.11</b>             | <b>\$98,083.11</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>98,070.00</b> |              | <b>0.136622</b> | <b>0.13664</b> | <b>\$98,083.11</b>        | <b>0.13664</b> | <b>0.13664</b> | <b>\$98,083.11</b> | <b>\$98,083.11</b>             | <b>\$98,083.11</b>         |

## FINAL Tax Computation Report Livingston County

Taxing District TR26 - FORREST ROAD DIST

Equalization Factor 1.00000

| Property Type          | Total EAV         | Rate Setting EAV  | PTELL Values        |         | Road and Bridge Transfer |             |                        |
|------------------------|-------------------|-------------------|---------------------|---------|--------------------------|-------------|------------------------|
| Farm                   | 11,004,614        | 11,004,614        | EZ Value Abated     | 0       | <u>Municipality</u>      | <u>Fund</u> | <u>Amount Extended</u> |
| Residential            | 11,570,142        | 11,570,142        | EZ Tax Abated       | \$0.00  |                          |             |                        |
| Commercial             | 4,292,480         | 4,292,480         | New Property        | 672,980 | VCFO - FORREST CORP      | 007         | \$15,462.58            |
| Industrial             | 684,834           | 684,834           | Annexation EAV      | 0       | <b>Total</b>             |             |                        |
| Mineral                | 0                 | 0                 | Disconnection EAV   | 0       |                          |             |                        |
| State Railroad         | 60,917            | 60,917            | Recovered TIF EAV   | 0       |                          |             |                        |
| Local Railroad         | 34,061            | 34,061            | Recovered EZ EAV    | 0       |                          |             |                        |
| <b>County Total</b>    | <b>27,647,048</b> | <b>27,647,048</b> | Aggregate Ext. Base | 75,292  |                          |             |                        |
| <b>Total + Overlap</b> | <b>27,647,048</b> | <b>27,647,048</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 67,544.00        | 0.66000      | 0.244308        | 0.24431        | \$67,544.50               | 0.24431        | 0.24431        | \$67,544.50        | \$67,544.50                    | \$67,544.50                |
| 008 BRIDGE CONST W/ COUNTY | 9,621.00         | 0.25000      | 0.034799        | 0.03480        | \$9,621.17                | 0.03480        | 0.03480        | \$9,621.17         | \$9,621.17                     | \$9,621.17                 |
| 010 EQUIPMENT AND BUILDING | 1,139.00         | 0.10000      | 0.004120        | 0.00412        | \$1,139.06                | 0.00412        | 0.00412        | \$1,139.06         | \$1,139.06                     | \$1,139.06                 |
| <b>Totals (Capped)</b>     | <b>78,304.00</b> |              | <b>0.283227</b> | <b>0.28323</b> | <b>\$78,304.73</b>        | <b>0.28323</b> | <b>0.28323</b> | <b>\$78,304.73</b> | <b>\$78,304.73</b>             | <b>\$78,304.73</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>78,304.00</b> |              | <b>0.283227</b> | <b>0.28323</b> | <b>\$78,304.73</b>        | <b>0.28323</b> | <b>0.28323</b> | <b>\$78,304.73</b> | <b>\$78,304.73</b>             | <b>\$78,304.73</b>         |

## FINAL 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                                      | 6,624,388         | 6,481,385         | EZ Value Abated             | 0       | <b>Municipality</b>      |
| Residential                               | 4,689,734         | 4,640,931         | EZ Tax Abated               | \$0.00  |                          |
| Commercial                                | 929,648           | 708,102           | New Property                | 138,174 | VCCH - CHATSWORTH CORP   |
| Industrial                                | 398,707           | 398,707           | Annexation EAV              | 0       | <b>Total</b>             |
| Mineral                                   | 0                 | 0                 | Disconnection EAV           | 0       | <b>\$16,058.90</b>       |
| State Railroad                            | 59,806            | 59,806            | Recovered TIF EAV           | 0       |                          |
| Local Railroad                            | 6,464             | 6,464             | Recovered EZ EAV            | 0       |                          |
| <b>County Total</b>                       | <b>12,708,747</b> | <b>12,295,395</b> | Aggregate Ext. Base         | 94,407  |                          |
| <b>Total + Overlap</b>                    | <b>12,708,747</b> | <b>12,295,395</b> | TIF Increment               | 413,352 |                          |

| 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        | 80,300.00        | 0.66000      | 0.653090        | 0.65309        | \$80,300.00               | 0.64244        | 0.64244        | \$81,646.07         | \$78,990.54                    | \$78,990.54                |
| 008 BRIDGE CONST W/ COUNTY | 18,800.00        | 0.25000      | 0.152903        | 0.15291        | \$18,800.89               | 0.15042        | 0.15042        | \$19,116.50         | \$18,494.73                    | \$18,494.73                |
| <b>Totals (Capped)</b>     | <b>99,100.00</b> |              | <b>0.805993</b> | <b>0.80600</b> | <b>\$99,100.89</b>        | <b>0.79286</b> | <b>0.79286</b> | <b>\$100,762.57</b> | <b>\$97,485.27</b>             | <b>\$97,485.27</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>99,100.00</b> |              | <b>0.805993</b> | <b>0.80600</b> | <b>\$99,100.89</b>        | <b>0.79286</b> | <b>0.79286</b> | <b>\$100,762.57</b> | <b>\$97,485.27</b>             | <b>\$97,485.27</b>         |

# FINAL 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                                    | 8,308,037        | 8,308,037        | EZ Value Abated             |         |  |  |  |  |  |  | 0 |
| Residential                             | 860,500          | 860,500          | EZ Tax Abated               | \$0.00  |  |  |  |  |  |  |   |
| Commercial                              | 327,113          | 327,113          | New Property                | 252,907 |  |  |  |  |  |  |   |
| Industrial                              | 0                | 0                | Annexation EAV              |         |  |  |  |  |  |  | 0 |
| Mineral                                 | 0                | 0                | Disconnection EAV           |         |  |  |  |  |  |  | 0 |
| State Railroad                          | 2,384            | 2,384            | Recovered TIF EAV           |         |  |  |  |  |  |  | 0 |
| Local Railroad                          | 0                | 0                | Recovered EZ EAV            |         |  |  |  |  |  |  | 0 |
| <b>County Total</b>                     | <b>9,498,034</b> | <b>9,498,034</b> | Aggregate Ext. Base         | 15,431  |  |  |  |  |  |  |   |
| <b>Total + Overlap</b>                  | <b>9,498,034</b> | <b>9,498,034</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 18,000.00        | 0.94000      | 0.189513        | 0.18952        | \$18,000.67               | 0.17041        | 0.17041        | \$16,185.60        | \$16,185.60                    | \$16,185.60                |
| <b>Totals (Capped)</b>     | <b>18,000.00</b> |              | <b>0.189513</b> | <b>0.18952</b> | <b>\$18,000.67</b>        | <b>0.17041</b> | <b>0.17041</b> | <b>\$16,185.60</b> | <b>\$16,185.60</b>             | <b>\$16,185.60</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>18,000.00</b> |              | <b>0.189513</b> | <b>0.18952</b> | <b>\$18,000.67</b>        | <b>0.17041</b> | <b>0.17041</b> | <b>\$16,185.60</b> | <b>\$16,185.60</b>             | <b>\$16,185.60</b>         |

## FINAL 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                   | 7,408,936        | 7,408,936        | EZ Value Abated     | 0      | <b>Municipality</b>      | <b>Fund</b> | <b>Amount Extended</b> |
| Residential            | 1,405,869        | 1,405,869        | EZ Tax Abated       | \$0.00 | VCFA - STRAWN CORP       | 007         | \$867.51               |
| Commercial             | 386,338          | 386,338          | New Property        | 18,573 | <b>Total</b>             |             | <b>\$867.51</b>        |
| Industrial             | 53               | 53               | Annexation EAV      | 0      |                          |             |                        |
| Mineral                | 0                | 0                | Disconnection EAV   | 0      |                          |             |                        |
| State Railroad         | 29,229           | 29,229           | Recovered TIF EAV   | 0      |                          |             |                        |
| Local Railroad         | 36,785           | 36,785           | Recovered EZ EAV    | 0      |                          |             |                        |
| <b>County Total</b>    | <b>9,267,210</b> | <b>9,267,210</b> | Aggregate Ext. Base | 25,002 |                          |             |                        |
| <b>Total + Overlap</b> | <b>9,267,210</b> | <b>9,267,210</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 22,100.00        | 0.94000      | 0.238475        | 0.23848        | \$22,100.44               | 0.23848        | 0.23848        | \$22,100.44        | \$22,100.44                    | \$22,100.44                |
| 010 EQUIPMENT AND BUILDING | 2,900.00         | 0.10000      | 0.031293        | 0.03130        | \$2,900.64                | 0.03130        | 0.03130        | \$2,900.64         | \$2,900.64                     | \$2,900.64                 |
| <b>Totals (Capped)</b>     | <b>25,000.00</b> |              | <b>0.269768</b> | <b>0.26978</b> | <b>\$25,001.08</b>        | <b>0.26978</b> | <b>0.26978</b> | <b>\$25,001.08</b> | <b>\$25,001.08</b>             | <b>\$25,001.08</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>25,000.00</b> |              | <b>0.269768</b> | <b>0.26978</b> | <b>\$25,001.08</b>        | <b>0.26978</b> | <b>0.26978</b> | <b>\$25,001.08</b> | <b>\$25,001.08</b>             | <b>\$25,001.08</b>         |

## FINAL Tax Computation Report Livingston County

Taxing District TR30 - GERMANVILLE RD DIS

Equalization Factor 1.00000

| Property Type          | Total EAV        | Rate Setting EAV | PTELL Values        |        |
|------------------------|------------------|------------------|---------------------|--------|
| Farm                   | 5,364,981        | 5,364,981        | EZ Value Abated     | 0      |
| Residential            | 435,918          | 435,918          | EZ Tax Abated       | \$0.00 |
| Commercial             | 10,634           | 10,634           | New Property        | 0      |
| 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>5,811,533</b> | <b>5,811,533</b> | Aggregate Ext. Base | 32,906 |
| <b>Total + Overlap</b> | <b>5,811,533</b> | <b>5,811,533</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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 007 ROAD AND BRIDGE        | 34,026.00        | 0.94000      | 0.585491        | 0.58550        | \$34,026.53               | 0.57810        | 0.57810        | \$33,596.47        | \$33,596.47                    | \$33,596.47                |
| <b>Totals (Capped)</b>     | <b>34,026.00</b> |              | <b>0.585491</b> | <b>0.58550</b> | <b>\$34,026.53</b>        | <b>0.57810</b> | <b>0.57810</b> | <b>\$33,596.47</b> | <b>\$33,596.47</b>             | <b>\$33,596.47</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>34,026.00</b> |              | <b>0.585491</b> | <b>0.58550</b> | <b>\$34,026.53</b>        | <b>0.57810</b> | <b>0.57810</b> | <b>\$33,596.47</b> | <b>\$33,596.47</b>             | <b>\$33,596.47</b>         |