

FINAL Tax Computation Report Livingston County

| Taxing District VCCH - CHATSWORTH CORP | | | Equalization Factor 1.00000 | | | | | | | | | | | |
|----------------------------------------|------------------|--------------------|-----------------------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|-----------------|---------------------------|-----|-------------|--------------|--|--------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | | | | | | | | |
| Farm | 321,108 | 178,105 | EZ Value Abated | 0 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: center;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR27 - CHATSWORTH RD DIST</td> <td style="text-align: center;">007</td> <td style="text-align: right;">\$16,058.90</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$16,058.90</td> </tr> </tbody> </table> | Road District | Fund | Amount Extended | TR27 - CHATSWORTH RD DIST | 007 | \$16,058.90 | Total | | \$16,058.90 |
| Road District | Fund | Amount Extended | | | | | | | | | | | | |
| TR27 - CHATSWORTH RD DIST | 007 | \$16,058.90 | | | | | | | | | | | | |
| Total | | \$16,058.90 | | | | | | | | | | | | |
| Residential | 3,865,604 | 3,816,801 | EZ Tax Abated | \$0.00 | | | | | | | | | | |
| Commercial | 803,916 | 582,370 | New Property | 107,486 | | | | | | | | | | |
| Industrial | 398,707 | 398,707 | Annexation EAV | 0 | | | | | | | | | | |
| Mineral | 0 | 0 | Disconnection EAV | 8,831 | | | | | | | | | | |
| State Railroad | 16,897 | 16,897 | Recovered TIF EAV | 0 | | | | | | | | | | |
| Local Railroad | 6,464 | 6,464 | Recovered EZ EAV | 0 | | | | | | | | | | |
| County Total | 5,412,696 | 4,999,344 | Aggregate Ext. Base | 169,324 | | | | | | | | | | |
| Total + Overlap | 5,412,696 | 4,999,344 | 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 |
|------------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 21,303.41 | 0.43750 | 0.426124 | 0.42613 | \$21,303.70 | 0.42613 | 0.42613 | \$23,065.12 | \$21,303.70 | \$21,303.70 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 014 POLICE PROTECTION | 29,216.11 | 0.60000 | 0.584399 | 0.58440 | \$29,216.17 | 0.58440 | 0.58440 | \$31,631.80 | \$29,216.17 | \$29,216.17 |
| 025 GARBAGE DISPOSAL | 9,738.70 | 0.20000 | 0.194800 | 0.19480 | \$9,738.72 | 0.19480 | 0.19480 | \$10,543.93 | \$9,738.72 | \$9,738.72 |
| 027 AUDIT | 13,984.35 | 0.00000 | 0.279724 | 0.27973 | \$13,984.66 | 0.27973 | 0.27973 | \$15,140.93 | \$13,984.66 | \$13,984.66 |
| 035 TORT JUDGMENTS, LIABILIT | 54,221.66 | 0.00000 | 1.084576 | 1.08458 | \$54,221.89 | 1.08458 | 1.08458 | \$58,705.02 | \$54,221.89 | \$54,221.89 |
| 041 STREET LIGHTING | 2,434.68 | 0.05000 | 0.048700 | 0.04870 | \$2,434.68 | 0.04870 | 0.04870 | \$2,635.98 | \$2,434.68 | \$2,434.68 |
| 046 EMERGENCY SERV. & DISAC | 2,434.68 | 0.05000 | 0.048700 | 0.04870 | \$2,434.68 | 0.04870 | 0.04870 | \$2,635.98 | \$2,434.68 | \$2,434.68 |
| 047 SOCIAL SECURITY | 26,399.07 | 0.00000 | 0.528051 | 0.52806 | \$26,399.54 | 0.52806 | 0.52806 | \$28,582.28 | \$26,399.54 | \$26,399.54 |
| 048 SCHOOL CROSSING GUARD | 973.87 | 0.02000 | 0.019480 | 0.01948 | \$973.87 | 0.01948 | 0.01948 | \$1,054.39 | \$973.87 | \$973.87 |
| 072 WATER WORKS SYSTEM | 12,173.38 | 0.25000 | 0.243500 | 0.24350 | \$12,173.40 | 0.24350 | 0.24350 | \$13,179.91 | \$12,173.40 | \$12,173.40 |
| Totals (Capped) | 172,879.91 | | 3.458054 | 3.45808 | \$172,881.31 | 3.45808 | 3.45808 | \$187,175.34 | \$172,881.31 | \$172,881.31 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 172,879.91 | | 3.458054 | 3.45808 | \$172,881.31 | 3.45808 | 3.45808 | \$187,175.34 | \$172,881.31 | \$172,881.31 |

FINAL Tax Computation Report Livingston County

| Taxing District VCD - DWIGHT CORP | | | Equalization Factor 1.00000 | | | |
|-----------------------------------|-------------------|-------------------|-----------------------------|---------|---------------------------------------|--------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Overlapping County | Overlap EAV |
| Farm | 86,447 | 57,965 | EZ Value Abated | 0 | Grundy County | 9,416,019 |
| Residential | 40,160,259 | 40,133,444 | EZ Tax Abated | \$0.00 | Total | 9,416,019 |
| Commercial | 11,780,933 | 11,530,031 | New Property | 93,715 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 0 | 0 | Annexation EAV | 0 | Road and Bridge Transfer | |
| Mineral | 0 | 0 | Disconnection EAV | 16,300 | Road District | Fund |
| State Railroad | 524,786 | 524,786 | Recovered TIF EAV | 0 | Amount Extended | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | TR05 - DWIGHT ROAD DIST | 007 |
| County Total | 52,552,425 | 52,246,226 | Aggregate Ext. Base | 0 | Total | \$53,552.39 |
| Total + Overlap | 61,968,444 | 61,662,245 | TIF Increment | 306,199 | | \$53,552.39 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 156,000.00 | 0.25000 | 0.252991 | 0.25000 | \$130,615.57 | 0.25000 | 0.25000 | \$131,381.06 | \$130,615.57 | \$154,155.61 |
| 003 BONDS AND INTEREST | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | 160,000.00 | 0.00000 | 0.259478 | 0.25948 | \$135,568.51 | 0.25948 | 0.25948 | \$136,363.03 | \$135,568.51 | \$160,001.19 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 025 GARBAGE DISPOSAL | 30,000.00 | 0.20000 | 0.048652 | 0.04866 | \$25,423.01 | 0.04866 | 0.04866 | \$25,572.01 | \$25,423.01 | \$30,004.85 |
| 027 AUDIT | 9,100.00 | 0.00000 | 0.014758 | 0.01476 | \$7,711.54 | 0.01476 | 0.01476 | \$7,756.74 | \$7,711.54 | \$9,101.35 |
| 035 TORT JUDGMENTS, LIABILIT | 150,000.00 | 0.00000 | 0.243261 | 0.24327 | \$127,099.39 | 0.24327 | 0.24327 | \$127,844.28 | \$127,099.39 | \$150,005.74 |
| 041 STREET LIGHTING | 31,000.00 | 0.05000 | 0.050274 | 0.05000 | \$26,123.11 | 0.05000 | 0.05000 | \$26,276.21 | \$26,123.11 | \$30,831.12 |
| 042 PARK/PARK MAINTENANCE | 45,000.00 | 0.07500 | 0.072978 | 0.07298 | \$38,129.30 | 0.07298 | 0.07298 | \$38,352.76 | \$38,129.30 | \$45,001.11 |
| 047 SOCIAL SECURITY | 112,690.00 | 0.00000 | 0.182754 | 0.18276 | \$95,485.20 | 0.18276 | 0.18276 | \$96,044.81 | \$95,485.20 | \$112,693.92 |
| 122 RECREATION | 56,000.00 | 0.09000 | 0.090817 | 0.09000 | \$47,021.60 | 0.09000 | 0.09000 | \$47,297.18 | \$47,021.60 | \$55,496.02 |
| Totals (Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 749,790.00 | | 1.215963 | 1.21191 | \$633,177.23 | 1.21191 | 1.21191 | \$636,888.08 | \$633,177.23 | \$747,290.91 |
| Totals (All) | 749,790.00 | | 1.215963 | 1.21191 | \$633,177.23 | 1.21191 | 1.21191 | \$636,888.08 | \$633,177.23 | \$747,290.91 |

FINAL Tax Computation Report Livingston County

| Taxing District VCE - EMINGTON CORP | | | Equalization Factor 1.00000 | | |
|-------------------------------------|----------------|------------------|-----------------------------|--------|--------------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer |
| Farm | 6,593 | 6,593 | EZ Value Abated | 0 | Road District |
| Residential | 719,737 | 719,737 | EZ Tax Abated | \$0.00 | |
| Commercial | 200,585 | 200,585 | New Property | 50,424 | Amount Extended |
| Industrial | 0 | 0 | Annexation EAV | 0 | TR11 - UNION ROAD DIST |
| Mineral | 0 | 0 | Disconnection EAV | 0 | 007 |
| State Railroad | 83 | 83 | Recovered TIF EAV | 0 | TR12 - BROUGHTON RD DIST |
| Local Railroad | 11,359 | 11,359 | Recovered EZ EAV | 0 | 007 |
| County Total | 938,357 | 938,357 | Aggregate Ext. Base | 5,026 | Total |
| Total + Overlap | 938,357 | 938,357 | TIF Increment | 0 | \$2,749.08 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-----------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 3,316.00 | 0.43750 | 0.353384 | 0.35339 | \$3,316.06 | 0.35339 | 0.35339 | \$3,316.06 | \$3,316.06 | \$3,316.06 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 035 TORT JUDGMENTS, LIABILIT | 1,961.00 | 0.00000 | 0.208982 | 0.20899 | \$1,961.07 | 0.20899 | 0.20899 | \$1,961.07 | \$1,961.07 | \$1,961.07 |
| Totals (Capped) | 5,277.00 | | 0.562366 | 0.56238 | \$5,277.13 | 0.56238 | 0.56238 | \$5,277.13 | \$5,277.13 | \$5,277.13 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 5,277.00 | | 0.562366 | 0.56238 | \$5,277.13 | 0.56238 | 0.56238 | \$5,277.13 | \$5,277.13 | \$5,277.13 |

FINAL Tax Computation Report Livingston County

| Taxing District VCFA - STRAWN CORP | | | Equalization Factor 1.00000 | | | | | | | | | | | |
|------------------------------------|----------------|------------------|-----------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|-----------------|--------------------------|-----|----------|--------------|--|-----------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | | | | | | | | |
| Farm | 31,415 | 31,415 | EZ Value Abated | 0 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR29 - FAYETTE ROAD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$867.51</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$867.51</td> </tr> </tbody> </table> | Road District | Fund | Amount Extended | TR29 - FAYETTE ROAD DIST | 007 | \$867.51 | Total | | \$867.51 |
| Road District | Fund | Amount Extended | | | | | | | | | | | | |
| TR29 - FAYETTE ROAD DIST | 007 | \$867.51 | | | | | | | | | | | | |
| Total | | \$867.51 | | | | | | | | | | | | |
| Residential | 538,151 | 538,151 | EZ Tax Abated | \$0.00 | | | | | | | | | | |
| Commercial | 114,004 | 114,004 | New Property | 1,737 | | | | | | | | | | |
| Industrial | 0 | 0 | Annexation EAV | 0 | | | | | | | | | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | | | | | | | | |
| State Railroad | 7,178 | 7,178 | Recovered TIF EAV | 0 | | | | | | | | | | |
| Local Railroad | 36,785 | 36,785 | Recovered EZ EAV | 0 | | | | | | | | | | |
| County Total | 727,533 | 727,533 | Aggregate Ext. Base | 8,830 | | | | | | | | | | |
| Total + Overlap | 727,533 | 727,533 | TIF Increment | 0 | | | | | | | | | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-----------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 1,933.00 | 0.43750 | 0.265692 | 0.26570 | \$1,933.06 | 0.26570 | 0.26570 | \$1,933.06 | \$1,933.06 | \$1,933.06 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 025 GARBAGE DISPOSAL | 1,503.00 | 0.20000 | 0.206589 | 0.20000 | \$1,455.07 | 0.20000 | 0.20000 | \$1,455.07 | \$1,455.07 | \$1,455.07 |
| 026 SEWAGE/DISPOSAL | 133.00 | 0.10000 | 0.018281 | 0.01829 | \$133.07 | 0.01829 | 0.01829 | \$133.07 | \$133.07 | \$133.07 |
| 027 AUDIT | 1,486.00 | 0.00000 | 0.204252 | 0.20426 | \$1,486.06 | 0.20426 | 0.20426 | \$1,486.06 | \$1,486.06 | \$1,486.06 |
| 035 TORT JUDGMENTS, LIABILIT | 2,609.00 | 0.00000 | 0.358609 | 0.35861 | \$2,609.01 | 0.35861 | 0.35861 | \$2,609.01 | \$2,609.01 | \$2,609.01 |
| 041 STREET LIGHTING | 313.00 | 0.05000 | 0.043022 | 0.04303 | \$313.06 | 0.04303 | 0.04303 | \$313.06 | \$313.06 | \$313.06 |
| 042 PARK/PARK MAINTENANCE | 563.00 | 0.07500 | 0.077385 | 0.07500 | \$545.65 | 0.07500 | 0.07500 | \$545.65 | \$545.65 | \$545.65 |
| 047 SOCIAL SECURITY | 290.00 | 0.00000 | 0.039861 | 0.03987 | \$290.07 | 0.03987 | 0.03987 | \$290.07 | \$290.07 | \$290.07 |
| Totals (Capped) | 8,830.00 | | 1.213691 | 1.20476 | \$8,765.05 | 1.20476 | 1.20476 | \$8,765.05 | \$8,765.05 | \$8,765.05 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 8,830.00 | | 1.213691 | 1.20476 | \$8,765.05 | 1.20476 | 1.20476 | \$8,765.05 | \$8,765.05 | \$8,765.05 |

FINAL Tax Computation Report Livingston County

| Taxing District VCFO - FORREST CORP | | | Equalization Factor 1.00000 | | | | | | | | | | | |
|-------------------------------------|-------------------|--------------------|-----------------------------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|-----------------|--------------------------|-----|-------------|--------------|--|--------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | | | | | | | | |
| Farm | 14,009 | 14,009 | EZ Value Abated | 0 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR26 - FORREST ROAD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$15,462.58</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$15,462.58</td> </tr> </tbody> </table> | Road District | Fund | Amount Extended | TR26 - FORREST ROAD DIST | 007 | \$15,462.58 | Total | | \$15,462.58 |
| Road District | Fund | Amount Extended | | | | | | | | | | | | |
| TR26 - FORREST ROAD DIST | 007 | \$15,462.58 | | | | | | | | | | | | |
| Total | | \$15,462.58 | | | | | | | | | | | | |
| Residential | 9,113,732 | 9,113,732 | EZ Tax Abated | \$0.00 | | | | | | | | | | |
| Commercial | 2,892,030 | 2,892,030 | New Property | 292,096 | | | | | | | | | | |
| Industrial | 591,501 | 591,501 | Annexation EAV | 3,715 | | | | | | | | | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | | | | | | | | |
| State Railroad | 12,308 | 12,308 | Recovered TIF EAV | 0 | | | | | | | | | | |
| Local Railroad | 34,061 | 34,061 | Recovered EZ EAV | 0 | | | | | | | | | | |
| County Total | 12,657,641 | 12,657,641 | Aggregate Ext. Base | 152,921 | | | | | | | | | | |
| Total + Overlap | 12,657,641 | 12,657,641 | TIF Increment | 0 | | | | | | | | | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 26,700.00 | 0.43750 | 0.210940 | 0.21094 | \$26,700.03 | 0.20998 | 0.20998 | \$26,578.51 | \$26,578.51 | \$26,578.51 |
| 005 I. M. R. F. | 30,000.00 | 0.00000 | 0.237011 | 0.23702 | \$30,001.14 | 0.23601 | 0.23601 | \$29,873.30 | \$29,873.30 | \$29,873.30 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 014 POLICE PROTECTION | 66,000.00 | 0.60000 | 0.521424 | 0.52143 | \$66,000.74 | 0.51919 | 0.51919 | \$65,717.21 | \$65,717.21 | \$65,717.21 |
| 025 GARBAGE DISPOSAL | 2,200.00 | 0.20000 | 0.017381 | 0.01739 | \$2,201.16 | 0.01732 | 0.01732 | \$2,192.30 | \$2,192.30 | \$2,192.30 |
| 027 AUDIT | 6,100.00 | 0.00000 | 0.048192 | 0.04820 | \$6,100.98 | 0.04800 | 0.04800 | \$6,075.67 | \$6,075.67 | \$6,075.67 |
| 035 TORT JUDGMENTS, LIABILIT | 6,200.00 | 0.00000 | 0.048982 | 0.04899 | \$6,200.98 | 0.04878 | 0.04878 | \$6,174.40 | \$6,174.40 | \$6,174.40 |
| 041 STREET LIGHTING | 4,200.00 | 0.05000 | 0.033182 | 0.03319 | \$4,201.07 | 0.03305 | 0.03305 | \$4,183.35 | \$4,183.35 | \$4,183.35 |
| 042 PARK/PARK MAINTENANCE | 950.00 | 0.07500 | 0.007505 | 0.00751 | \$950.59 | 0.00748 | 0.00748 | \$946.79 | \$946.79 | \$946.79 |
| 047 SOCIAL SECURITY | 9,800.00 | 0.00000 | 0.077424 | 0.07743 | \$9,800.81 | 0.07710 | 0.07710 | \$9,759.04 | \$9,759.04 | \$9,759.04 |
| 048 SCHOOL CROSSING GUARD | 1,000.00 | 0.02000 | 0.007900 | 0.00790 | \$999.95 | 0.00787 | 0.00787 | \$996.16 | \$996.16 | \$996.16 |
| 060 UNEMPLOYMENT INSURANC | 50.00 | 0.00000 | 0.000395 | 0.00040 | \$50.63 | 0.00040 | 0.00040 | \$50.63 | \$50.63 | \$50.63 |
| 062 WORKERS COMPENSATION | 7,250.00 | 0.00000 | 0.057278 | 0.05728 | \$7,250.30 | 0.05704 | 0.05704 | \$7,219.92 | \$7,219.92 | \$7,219.92 |
| 067 PUBLIC COMFORT STATION | 50.00 | 0.03330 | 0.000395 | 0.00040 | \$50.63 | 0.00040 | 0.00040 | \$50.63 | \$50.63 | \$50.63 |
| 073 CHLORINATION OF SEWAGE | 50.00 | 0.02000 | 0.000395 | 0.00040 | \$50.63 | 0.00040 | 0.00040 | \$50.63 | \$50.63 | \$50.63 |
| Totals (Capped) | 160,550.00 | | 1.268404 | 1.26848 | \$160,559.64 | 1.26302 | 1.26302 | \$159,868.54 | \$159,868.54 | \$159,868.54 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 160,550.00 | | 1.268404 | 1.26848 | \$160,559.64 | 1.26302 | 1.26302 | \$159,868.54 | \$159,868.54 | \$159,868.54 |

FINAL Tax Computation Report Livingston County

| Taxing District VCFR - FAIRBURY CORP | | | Equalization Factor 1.00000 | | |
|--------------------------------------|-------------------|-------------------|-----------------------------|---------|--------------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer |
| Farm | 41,254 | 41,254 | EZ Value Abated | 0 | |
| Residential | 40,771,873 | 40,771,873 | EZ Tax Abated | \$0.00 | Road District |
| Commercial | 12,571,166 | 12,571,166 | New Property | 261,673 | Fund |
| Industrial | 1,302,354 | 1,302,354 | Annexation EAV | 65,192 | Amount Extended |
| Mineral | 0 | 0 | Disconnection EAV | 8,762 | TR25 - INDIAN GR RD DIST |
| State Railroad | 18,908 | 18,908 | Recovered TIF EAV | 0 | 007 |
| Local Railroad | 37,266 | 37,266 | Recovered EZ EAV | 0 | \$35,199.64 |
| County Total | 54,742,821 | 54,742,821 | Aggregate Ext. Base | 830,179 | Total |
| Total + Overlap | 54,742,821 | 54,742,821 | TIF Increment | 0 | \$35,199.64 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|---------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 172,564.00 | 0.43750 | 0.315227 | 0.31523 | \$172,565.79 | 0.30945 | 0.30945 | \$169,401.66 | \$169,401.66 | \$169,401.66 |
| 003 BONDS AND INTEREST | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | 237,464.00 | 0.00000 | 0.433781 | 0.43379 | \$237,468.88 | 0.42590 | 0.42590 | \$233,149.67 | \$233,149.67 | \$233,149.67 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 012 FIRE PROTECTION | 51,545.00 | 0.60000 | 0.094159 | 0.09416 | \$51,545.84 | 0.09245 | 0.09245 | \$50,609.74 | \$50,609.74 | \$50,609.74 |
| 014 POLICE PROTECTION | 51,545.00 | 0.60000 | 0.094159 | 0.09416 | \$51,545.84 | 0.09245 | 0.09245 | \$50,609.74 | \$50,609.74 | \$50,609.74 |
| 025 GARBAGE DISPOSAL | 111,092.00 | 0.20000 | 0.202934 | 0.20000 | \$109,485.64 | 0.19636 | 0.19636 | \$107,493.00 | \$107,493.00 | \$107,493.00 |
| 027 AUDIT | 16,734.00 | 0.00000 | 0.030568 | 0.03057 | \$16,734.88 | 0.03002 | 0.03002 | \$16,433.79 | \$16,433.79 | \$16,433.79 |
| 035 TORT JUDGMENTS, LIABILIT | 87,200.00 | 0.00000 | 0.159290 | 0.15929 | \$87,199.84 | 0.15640 | 0.15640 | \$85,617.77 | \$85,617.77 | \$85,617.77 |
| 041 STREET LIGHTING | 24,257.00 | 0.05000 | 0.044311 | 0.04432 | \$24,262.02 | 0.04352 | 0.04352 | \$23,824.08 | \$23,824.08 | \$23,824.08 |
| 045 PUBLIC BENEFIT | 27,460.00 | 0.05000 | 0.050162 | 0.05000 | \$27,371.41 | 0.04909 | 0.04909 | \$26,873.25 | \$26,873.25 | \$26,873.25 |
| 047 SOCIAL SECURITY | 84,988.00 | 0.00000 | 0.155250 | 0.15525 | \$84,988.23 | 0.15243 | 0.15243 | \$83,444.48 | \$83,444.48 | \$83,444.48 |
| 060 UNEMPLOYMENT INSURANC | 5,200.00 | 0.00000 | 0.009499 | 0.00950 | \$5,200.57 | 0.00933 | 0.00933 | \$5,107.51 | \$5,107.51 | \$5,107.51 |
| Totals (Capped) | 870,049.00 | | 1.589340 | 1.58627 | \$868,368.94 | 1.55740 | 1.55740 | \$852,564.69 | \$852,564.69 | \$852,564.69 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 870,049.00 | | 1.589340 | 1.58627 | \$868,368.94 | 1.55740 | 1.55740 | \$852,564.69 | \$852,564.69 | \$852,564.69 |

FINAL Tax Computation Report Livingston County

| Taxing District VCLP - LONG POINT CORP | | | Equalization Factor 1.00000 | | | | | | | | | | | |
|----------------------------------------|------------------|-------------------|-----------------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|-----------------|--------------------------|-----|------------|--------------|--|-------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | | | | | | | | |
| Farm | 0 | 0 | EZ Value Abated | 0 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR07 - LONG PT ROAD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$2,364.98</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,364.98</td> </tr> </tbody> </table> | Road District | Fund | Amount Extended | TR07 - LONG PT ROAD DIST | 007 | \$2,364.98 | Total | | \$2,364.98 |
| Road District | Fund | Amount Extended | | | | | | | | | | | | |
| TR07 - LONG PT ROAD DIST | 007 | \$2,364.98 | | | | | | | | | | | | |
| Total | | \$2,364.98 | | | | | | | | | | | | |
| Residential | 1,138,116 | 1,138,116 | EZ Tax Abated | \$0.00 | | | | | | | | | | |
| Commercial | 590,291 | 590,291 | New Property | 11,523 | | | | | | | | | | |
| Industrial | 0 | 0 | Annexation EAV | 0 | | | | | | | | | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | | | | | | | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | | | | | | | | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | | | | | | | | |
| County Total | 1,728,407 | 1,728,407 | Aggregate Ext. Base | 4,897 | | | | | | | | | | |
| Total + Overlap | 1,728,407 | 1,728,407 | TIF Increment | 0 | | | | | | | | | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|-----------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 5,140.00 | 0.43750 | 0.297384 | 0.29739 | \$5,140.11 | 0.29124 | 0.29124 | \$5,033.81 | \$5,033.81 | \$5,033.81 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Capped) | 5,140.00 | | 0.297384 | 0.29739 | \$5,140.11 | 0.29124 | 0.29124 | \$5,033.81 | \$5,033.81 | \$5,033.81 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 5,140.00 | | 0.297384 | 0.29739 | \$5,140.11 | 0.29124 | 0.29124 | \$5,033.81 | \$5,033.81 | \$5,033.81 |

FINAL Tax Computation Report Livingston County

| Taxing District VCO - ODELL CORP | | | Equalization Factor 1.00000 | | |
|----------------------------------|-------------------|-------------------|-----------------------------|--------|--------------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer |
| Farm | 154,030 | 154,030 | EZ Value Abated | 0 | Road District |
| Residential | 8,568,312 | 8,568,312 | EZ Tax Abated | \$0.00 | |
| Commercial | 1,021,781 | 1,021,781 | New Property | 76,666 | Amount Extended |
| Industrial | 0 | 0 | Annexation EAV | 0 | TR10 - ODELL ROAD DIST |
| Mineral | 0 | 0 | Disconnection EAV | 0 | Total |
| State Railroad | 328,164 | 328,164 | Recovered TIF EAV | 0 | \$8,431.52 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | |
| County Total | 10,072,287 | 10,072,287 | Aggregate Ext. Base | 71,559 | |
| Total + Overlap | 10,072,287 | 10,072,287 | TIF Increment | 0 | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 26,616.25 | 0.43750 | 0.264252 | 0.26426 | \$26,617.03 | 0.25890 | 0.25890 | \$26,077.15 | \$26,077.15 | \$26,077.15 |
| 005 I. M. R. F. | 22,435.88 | 0.00000 | 0.222749 | 0.22275 | \$22,436.02 | 0.21826 | 0.21826 | \$21,983.77 | \$21,983.77 | \$21,983.77 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 014 POLICE PROTECTION | 10,829.00 | 0.60000 | 0.107513 | 0.10752 | \$10,829.72 | 0.10535 | 0.10535 | \$10,611.15 | \$10,611.15 | \$10,611.15 |
| 027 AUDIT | 3,991.79 | 0.00000 | 0.039631 | 0.03964 | \$3,992.65 | 0.03884 | 0.03884 | \$3,912.08 | \$3,912.08 | \$3,912.08 |
| 041 STREET LIGHTING | 3,938.17 | 0.05000 | 0.039099 | 0.03910 | \$3,938.26 | 0.03831 | 0.03831 | \$3,858.69 | \$3,858.69 | \$3,858.69 |
| 047 SOCIAL SECURITY | 7,325.59 | 0.00000 | 0.072730 | 0.07273 | \$7,325.57 | 0.07127 | 0.07127 | \$7,178.52 | \$7,178.52 | \$7,178.52 |
| Totals (Capped) | 75,136.68 | | 0.745974 | 0.74600 | \$75,139.25 | 0.73093 | 0.73093 | \$73,621.36 | \$73,621.36 | \$73,621.36 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 75,136.68 | | 0.745974 | 0.74600 | \$75,139.25 | 0.73093 | 0.73093 | \$73,621.36 | \$73,621.36 | \$73,621.36 |

FINAL Tax Computation Report Livingston County

| Taxing District VCP - PONTIAC CORP | | | Equalization Factor 1.00000 | | | | | | | | | | | |
|------------------------------------|--------------------|--------------------|-----------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|-----------------|--------------------------|-----|-------------|--------------|--|--------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | | | | | | | | |
| Farm | 533,427 | 523,421 | EZ Value Abated | 0 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR15 - PONTIAC ROAD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$93,923.77</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$93,923.77</td> </tr> </tbody> </table> | Road District | Fund | Amount Extended | TR15 - PONTIAC ROAD DIST | 007 | \$93,923.77 | Total | | \$93,923.77 |
| Road District | Fund | Amount Extended | | | | | | | | | | | | |
| TR15 - PONTIAC ROAD DIST | 007 | \$93,923.77 | | | | | | | | | | | | |
| Total | | \$93,923.77 | | | | | | | | | | | | |
| Residential | 81,907,676 | 78,244,715 | EZ Tax Abated | \$0.00 | | | | | | | | | | |
| Commercial | 39,274,748 | 23,825,313 | New Property | 524,949 | | | | | | | | | | |
| Industrial | 6,048,433 | 6,048,433 | Annexation EAV | 0 | | | | | | | | | | |
| Mineral | 0 | 0 | Disconnection EAV | 104,080 | | | | | | | | | | |
| State Railroad | 417,444 | 417,444 | Recovered TIF EAV | 0 | | | | | | | | | | |
| Local Railroad | 2,185 | 2,185 | Recovered EZ EAV | 0 | | | | | | | | | | |
| County Total | 128,183,913 | 109,061,511 | Aggregate Ext. Base | 2,240,276 | | | | | | | | | | |
| Total + Overlap | 128,183,913 | 109,061,511 | 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 |
|------------------------------|---------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 10,000.00 | 0.43750 | 0.009169 | 0.00917 | \$10,000.94 | 0.00917 | 0.00917 | \$11,754.46 | \$10,000.94 | \$10,000.94 |
| 005 I. M. R. F. | 240,000.00 | 0.00000 | 0.220059 | 0.22006 | \$240,000.76 | 0.22006 | 0.22006 | \$282,081.52 | \$240,000.76 | \$240,000.76 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 012 FIRE PROTECTION | 55,950.00 | 0.60000 | 0.051301 | 0.05131 | \$55,959.46 | 0.05131 | 0.05131 | \$65,771.17 | \$55,959.46 | \$55,959.46 |
| 013 FIREFIGHTER'S PENSION | 362,000.00 | 0.00000 | 0.331923 | 0.33193 | \$362,007.87 | 0.33193 | 0.33193 | \$425,480.86 | \$362,007.87 | \$362,007.87 |
| 013A ADDITIONAL FIRE PENSION | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 014 POLICE PROTECTION | 30,000.00 | 0.60000 | 0.027507 | 0.02751 | \$30,002.82 | 0.02751 | 0.02751 | \$35,263.39 | \$30,002.82 | \$30,002.82 |
| 015 POLICE PENSION | 476,050.00 | 0.00000 | 0.436497 | 0.43650 | \$476,053.50 | 0.43650 | 0.43650 | \$559,522.78 | \$476,053.50 | \$476,053.50 |
| 026 SEWAGE/DISPOSAL | 500.00 | 0.07500 | 0.000459 | 0.00046 | \$501.68 | 0.00046 | 0.00046 | \$589.65 | \$501.68 | \$501.68 |
| 027 AUDIT | 15,000.00 | 0.00000 | 0.013754 | 0.01376 | \$15,006.86 | 0.01376 | 0.01376 | \$17,638.11 | \$15,006.86 | \$15,006.86 |
| 035 TORT JUDGMENTS, LIABILIT | 565,230.00 | 0.00000 | 0.518267 | 0.51827 | \$565,233.09 | 0.51827 | 0.51827 | \$664,338.77 | \$565,233.09 | \$565,233.09 |
| 040 STREET & BRIDGE | 0.00 | 0.10000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 041 STREET LIGHTING | 25,000.00 | 0.05000 | 0.022923 | 0.02293 | \$25,007.80 | 0.02293 | 0.02293 | \$29,392.57 | \$25,007.80 | \$25,007.80 |
| 042 PARK/PARK MAINTENANCE | 70,000.00 | 0.07500 | 0.064184 | 0.06419 | \$70,006.58 | 0.06419 | 0.06419 | \$82,281.25 | \$70,006.58 | \$70,006.58 |
| 043 PLAYGROUND & RECREATIC | 100,000.00 | 0.20000 | 0.091691 | 0.09170 | \$100,009.41 | 0.09170 | 0.09170 | \$117,544.65 | \$100,009.41 | \$100,009.41 |
| 044 BAND/PERFORMING ARTS | 44,000.00 | 0.04000 | 0.040344 | 0.04000 | \$43,624.60 | 0.04000 | 0.04000 | \$51,273.57 | \$43,624.60 | \$43,624.60 |
| 045 PUBLIC BENEFIT | 770.00 | 0.05000 | 0.000706 | 0.00071 | \$774.34 | 0.00071 | 0.00071 | \$910.11 | \$774.34 | \$774.34 |
| 046 EMERGENCY SERV. & DISAE | 5,200.00 | 0.05000 | 0.004768 | 0.00477 | \$5,202.23 | 0.00477 | 0.00477 | \$6,114.37 | \$5,202.23 | \$5,202.23 |
| 047 SOCIAL SECURITY | 240,000.00 | 0.00000 | 0.220059 | 0.22006 | \$240,000.76 | 0.22006 | 0.22006 | \$282,081.52 | \$240,000.76 | \$240,000.76 |
| 060 UNEMPLOYMENT INSURANC | 500.00 | 0.00000 | 0.000459 | 0.00046 | \$501.68 | 0.00046 | 0.00046 | \$589.65 | \$501.68 | \$501.68 |
| Totals (Capped) | 2,240,200.00 | | 2.054070 | 2.05379 | \$2,239,894.38 | 2.05379 | 2.05379 | \$2,632,628.40 | \$2,239,894.38 | \$2,239,894.38 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 2,240,200.00 | | 2.054070 | 2.05379 | \$2,239,894.38 | 2.05379 | 2.05379 | \$2,632,628.40 | \$2,239,894.38 | \$2,239,894.38 |

FINAL Tax Computation Report Livingston County

| Taxing District VCRC - CAMPUS CORP | | | Equalization Factor 1.00000 | | |
|------------------------------------|------------------|------------------|-----------------------------|--------|---------------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer |
| Farm | 498 | 498 | EZ Value Abated | 0 | Road District |
| Residential | 1,135,836 | 1,135,836 | EZ Tax Abated | \$0.00 | |
| Commercial | 40,566 | 40,566 | New Property | 42,591 | Amount Extended |
| Industrial | 0 | 0 | Annexation EAV | 0 | TR06 - RD GROVE ROAD DIST |
| Mineral | 0 | 0 | Disconnection EAV | 0 | 007 |
| State Railroad | 83 | 83 | Recovered TIF EAV | 0 | TR12 - BROUGHTON RD DIST |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | 007 |
| County Total | 1,176,983 | 1,176,983 | Aggregate Ext. Base | 9,000 | Total |
| Total + Overlap | 1,176,983 | 1,176,983 | TIF Increment | 0 | \$2,064.26 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-----------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 3,800.00 | 0.43750 | 0.322859 | 0.32286 | \$3,800.01 | 0.32286 | 0.32286 | \$3,800.01 | \$3,800.01 | \$3,800.01 |
| 003 BONDS AND INTEREST | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 025 GARBAGE DISPOSAL | 2,000.00 | 0.20000 | 0.169926 | 0.16993 | \$2,000.05 | 0.16993 | 0.16993 | \$2,000.05 | \$2,000.05 | \$2,000.05 |
| 027 AUDIT | 1,000.00 | 0.00000 | 0.084963 | 0.08497 | \$1,000.08 | 0.08497 | 0.08497 | \$1,000.08 | \$1,000.08 | \$1,000.08 |
| 035 TORT JUDGMENTS, LIABILIT | 1,500.00 | 0.00000 | 0.127445 | 0.12745 | \$1,500.06 | 0.12745 | 0.12745 | \$1,500.06 | \$1,500.06 | \$1,500.06 |
| 042 PARK/PARK MAINTENANCE | 700.00 | 0.07500 | 0.059474 | 0.05948 | \$700.07 | 0.05948 | 0.05948 | \$700.07 | \$700.07 | \$700.07 |
| Totals (Capped) | 9,000.00 | | 0.764667 | 0.76469 | \$9,000.27 | 0.76469 | 0.76469 | \$9,000.27 | \$9,000.27 | \$9,000.27 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 9,000.00 | | 0.764667 | 0.76469 | \$9,000.27 | 0.76469 | 0.76469 | \$9,000.27 | \$9,000.27 | \$9,000.27 |

FINAL Tax Computation Report Livingston County

| Taxing District VCRO - CORNELL CORP | | | Equalization Factor 1.00000 | | |
|-------------------------------------|------------------|------------------|-----------------------------|--------|--------------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer |
| Farm | 63,452 | 63,452 | EZ Value Abated | 0 | Road District |
| Residential | 3,211,505 | 3,211,505 | EZ Tax Abated | \$0.00 | |
| Commercial | 526,813 | 526,813 | New Property | 24,927 | Amount Extended |
| Industrial | 0 | 0 | Annexation EAV | 0 | TR08 - AMITY ROAD DIST. |
| Mineral | 0 | 0 | Disconnection EAV | 36,428 | Total |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | \$11,913.99 |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | |
| County Total | 3,801,770 | 3,801,770 | Aggregate Ext. Base | 22,216 | |
| Total + Overlap | 3,801,770 | 3,801,770 | TIF Increment | 0 | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 6,285.75 | 0.43750 | 0.165338 | 0.16534 | \$6,285.85 | 0.16534 | 0.16534 | \$6,285.85 | \$6,285.85 | \$6,285.85 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 014 POLICE PROTECTION | 1,666.07 | 0.60000 | 0.043824 | 0.04383 | \$1,666.32 | 0.04383 | 0.04383 | \$1,666.32 | \$1,666.32 | \$1,666.32 |
| 025 GARBAGE DISPOSAL | 1,377.45 | 0.20000 | 0.036232 | 0.03624 | \$1,377.76 | 0.03624 | 0.03624 | \$1,377.76 | \$1,377.76 | \$1,377.76 |
| 027 AUDIT | 2,043.78 | 0.00000 | 0.053759 | 0.05376 | \$2,043.83 | 0.05376 | 0.05376 | \$2,043.83 | \$2,043.83 | \$2,043.83 |
| 035 TORT JUDGMENTS, LIABILIT | 2,687.56 | 0.00000 | 0.070692 | 0.07070 | \$2,687.85 | 0.07070 | 0.07070 | \$2,687.85 | \$2,687.85 | \$2,687.85 |
| 041 STREET LIGHTING | 1,110.58 | 0.05000 | 0.029212 | 0.02922 | \$1,110.88 | 0.02922 | 0.02922 | \$1,110.88 | \$1,110.88 | \$1,110.88 |
| 042 PARK/PARK MAINTENANCE | 1,666.07 | 0.07500 | 0.043824 | 0.04383 | \$1,666.32 | 0.04383 | 0.04383 | \$1,666.32 | \$1,666.32 | \$1,666.32 |
| 045 PUBLIC BENEFIT | 1,110.58 | 0.05000 | 0.029212 | 0.02922 | \$1,110.88 | 0.02922 | 0.02922 | \$1,110.88 | \$1,110.88 | \$1,110.88 |
| 047 SOCIAL SECURITY | 2,043.78 | 0.00000 | 0.053759 | 0.05376 | \$2,043.83 | 0.05376 | 0.05376 | \$2,043.83 | \$2,043.83 | \$2,043.83 |
| 060 UNEMPLOYMENT INSURANC | 688.92 | 0.00000 | 0.018121 | 0.01813 | \$689.26 | 0.01813 | 0.01813 | \$689.26 | \$689.26 | \$689.26 |
| 072 WATER WORKS SYSTEM | 1,088.41 | 0.05000 | 0.028629 | 0.02863 | \$1,088.45 | 0.02863 | 0.02863 | \$1,088.45 | \$1,088.45 | \$1,088.45 |
| 073 CHLORINATION OF SEWAGE | 444.24 | 0.02000 | 0.011685 | 0.01169 | \$444.43 | 0.01169 | 0.01169 | \$444.43 | \$444.43 | \$444.43 |
| Totals (Capped) | 22,213.19 | | 0.584287 | 0.58435 | \$22,215.66 | 0.58435 | 0.58435 | \$22,215.66 | \$22,215.66 | \$22,215.66 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 22,213.19 | | 0.584287 | 0.58435 | \$22,215.66 | 0.58435 | 0.58435 | \$22,215.66 | \$22,215.66 | \$22,215.66 |

FINAL Tax Computation Report Livingston County

| Taxing District VCRR - REDDICK CORP | | | Equalization Factor 1.00000 | | |
|-------------------------------------|------------------|------------------|-----------------------------|--------|----------------------------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Overlap EAV |
| Farm | 0 | 0 | EZ Value Abated | 0 | Kankakee County |
| Residential | 158,917 | 158,917 | EZ Tax Abated | \$0.00 | Total |
| Commercial | 0 | 0 | New Property | 0 | 2,011,109 |
| Industrial | 0 | 0 | Annexation EAV | 0 | <i>* denotes use of estimated EAV</i> |
| Mineral | 0 | 0 | Disconnection EAV | 0 | Road and Bridge Transfer |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | Road District |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | Fund |
| County Total | 158,917 | 158,917 | Aggregate Ext. Base | 7,862 | Amount Extended |
| Total + Overlap | 2,170,026 | 2,170,026 | TIF Increment | 0 | TR06 - RD GROVE ROAD DIST 007 \$148.14 |
| | | | | | Total \$148.14 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|-----------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE | 6,128.00 | 0.43750 | 0.282393 | 0.28240 | \$448.78 | 0.28240 | 0.28240 | \$448.78 | \$448.78 | \$6,128.15 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 027 AUDIT | 525.00 | 0.00000 | 0.024193 | 0.02420 | \$38.46 | 0.02420 | 0.02420 | \$38.46 | \$38.46 | \$525.15 |
| 035 TORT JUDGMENTS, LIABILIT | 909.00 | 0.00000 | 0.041889 | 0.04189 | \$66.57 | 0.04189 | 0.04189 | \$66.57 | \$66.57 | \$909.02 |
| 047 SOCIAL SECURITY | 318.00 | 0.00000 | 0.014654 | 0.01466 | \$23.30 | 0.01466 | 0.01466 | \$23.30 | \$23.30 | \$318.13 |
| Totals (Capped) | 7,880.00 | | 0.363129 | 0.36315 | \$577.11 | 0.36315 | 0.36315 | \$577.11 | \$577.11 | \$7,880.45 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 7,880.00 | | 0.363129 | 0.36315 | \$577.11 | 0.36315 | 0.36315 | \$577.11 | \$577.11 | \$7,880.45 |

FINAL Tax Computation Report Livingston County

| Taxing District VCRS - STREATOR CORP | | | Equalization Factor 1.00000 | | | |
|--------------------------------------|-------------------|-------------------|-----------------------------|--------|---------------------------------------|------------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Overlapping County | Overlap EAV |
| Farm | 52,423 | 43,350 | EZ Value Abated | 0 | LaSalle County | 93,528,786 |
| Residential | 190,144 | 181,925 | EZ Tax Abated | \$0.00 | Total | 93,528,786 |
| Commercial | 1,068,453 | 1,024,430 | New Property | 9,588 | <i>* denotes use of estimated EAV</i> | |
| Industrial | 1,045,431 | 1,045,431 | Annexation EAV | 28,041 | Road and Bridge Transfer | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | Road District | Fund |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | Amount Extended |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | TR01 - READING ROAD DIST | 007 |
| County Total | 2,356,451 | 2,295,136 | Aggregate Ext. Base | 0 | TR02 - NEWTOWN ROAD DIST | 007 |
| Total + Overlap | 95,885,237 | 95,823,922 | TIF Increment | 61,315 | Total | \$2,665.57 |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|---------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 278,500.00 | 0.28400 | 0.290637 | 0.28400 | \$6,518.19 | 0.28400 | 0.28400 | \$6,692.32 | \$6,518.19 | \$272,139.94 |
| 003 BONDS AND INTEREST | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 005 I. M. R. F. | 246,579.00 | 0.00000 | 0.257325 | 0.25733 | \$5,906.07 | 0.25733 | 0.25733 | \$6,063.86 | \$5,906.07 | \$246,583.70 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 012 FIRE PROTECTION | 392,500.00 | 0.40000 | 0.409605 | 0.40000 | \$9,180.54 | 0.40000 | 0.40000 | \$9,425.80 | \$9,180.54 | \$383,295.69 |
| 013 FIREFIGHTER'S PENSION | 635,067.00 | 0.00000 | 0.662744 | 0.66275 | \$15,211.01 | 0.66275 | 0.66275 | \$15,617.38 | \$15,211.01 | \$635,073.04 |
| 014 POLICE PROTECTION | 73,700.00 | 0.07500 | 0.076912 | 0.07500 | \$1,721.35 | 0.07500 | 0.07500 | \$1,767.34 | \$1,721.35 | \$71,867.94 |
| 015 POLICE PENSION | 907,843.00 | 0.00000 | 0.947408 | 0.94741 | \$21,744.35 | 0.94741 | 0.94741 | \$22,325.25 | \$21,744.35 | \$907,845.42 |
| 025 GARBAGE DISPOSAL | 25,000.00 | 0.20000 | 0.026090 | 0.02609 | \$598.80 | 0.02609 | 0.02609 | \$614.80 | \$598.80 | \$25,000.46 |
| 027 AUDIT | 24,000.00 | 0.00000 | 0.025046 | 0.02505 | \$574.93 | 0.02505 | 0.02505 | \$590.29 | \$574.93 | \$24,003.89 |
| 035 TORT JUDGMENTS, LIABILIT | 463,650.00 | 0.00000 | 0.483856 | 0.48386 | \$11,105.25 | 0.48386 | 0.48386 | \$11,401.92 | \$11,105.25 | \$463,653.63 |
| 041 STREET LIGHTING | 49,100.00 | 0.05000 | 0.051240 | 0.05000 | \$1,147.57 | 0.05000 | 0.05000 | \$1,178.23 | \$1,147.57 | \$47,911.96 |
| 042 PARK/PARK MAINTENANCE | 73,500.00 | 0.07500 | 0.076703 | 0.07500 | \$1,721.35 | 0.07500 | 0.07500 | \$1,767.34 | \$1,721.35 | \$71,867.94 |
| 045 PUBLIC BENEFIT | 48,900.00 | 0.05000 | 0.051031 | 0.05000 | \$1,147.57 | 0.05000 | 0.05000 | \$1,178.23 | \$1,147.57 | \$47,911.96 |
| 046 EMERGENCY SERV. & DISAE | 1,818.00 | 0.05000 | 0.001897 | 0.00190 | \$43.61 | 0.00190 | 0.00190 | \$44.77 | \$43.61 | \$1,820.65 |
| 047 SOCIAL SECURITY | 205,500.00 | 0.00000 | 0.214456 | 0.21446 | \$4,922.15 | 0.21446 | 0.21446 | \$5,053.64 | \$4,922.15 | \$205,503.98 |
| 048 SCHOOL CROSSING GUARD | 19,650.00 | 0.02000 | 0.020506 | 0.02000 | \$459.03 | 0.02000 | 0.02000 | \$471.29 | \$459.03 | \$19,164.78 |
| 057 LEASE/PURCHASE/RENTAL | 4,393.00 | 0.00000 | 0.004585 | 0.00459 | \$105.35 | 0.00459 | 0.00459 | \$108.16 | \$105.35 | \$4,398.32 |
| 060 UNEMPLOYMENT INSURANC | 40,400.00 | 0.00000 | 0.042161 | 0.04217 | \$967.86 | 0.04217 | 0.04217 | \$993.72 | \$967.86 | \$40,408.95 |
| 062 WORKERS COMPENSATION | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 067 PUBLIC COMFORT STATION | 25,000.00 | 0.03330 | 0.026090 | 0.02609 | \$598.80 | 0.02609 | 0.02609 | \$614.80 | \$598.80 | \$25,000.46 |
| Totals (Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (Not Capped) | 3,515,100.00 | | 3.668292 | 3.64570 | \$83,673.78 | 3.64570 | 3.64570 | \$85,909.14 | \$83,673.78 | \$3,493,452.71 |
| Totals (All) | 3,515,100.00 | | 3.668292 | 3.64570 | \$83,673.78 | 3.64570 | 3.64570 | \$85,909.14 | \$83,673.78 | \$3,493,452.71 |

FINAL Tax Computation Report Livingston County

| Taxing District VCS - SAUNEMIN CORP | | | Equalization Factor 1.00000 | | | | | | | | | | | |
|-------------------------------------|------------------|-------------------|-----------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|-----------------|---------------------------|-----|------------|--------------|--|-------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | | | | | | | | |
| Farm | 0 | 0 | EZ Value Abated | 0 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR17 - SAUNEMIN ROAD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$5,239.26</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$5,239.26</td> </tr> </tbody> </table> | Road District | Fund | Amount Extended | TR17 - SAUNEMIN ROAD DIST | 007 | \$5,239.26 | Total | | \$5,239.26 |
| Road District | Fund | Amount Extended | | | | | | | | | | | | |
| TR17 - SAUNEMIN ROAD DIST | 007 | \$5,239.26 | | | | | | | | | | | | |
| Total | | \$5,239.26 | | | | | | | | | | | | |
| Residential | 2,594,170 | 2,486,929 | EZ Tax Abated | \$0.00 | | | | | | | | | | |
| Commercial | 909,515 | 334,930 | New Property | 0 | | | | | | | | | | |
| Industrial | 0 | 0 | Annexation EAV | 0 | | | | | | | | | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | | | | | | | | |
| State Railroad | 150 | 150 | Recovered TIF EAV | 0 | | | | | | | | | | |
| Local Railroad | 130 | 106 | Recovered EZ EAV | 0 | | | | | | | | | | |
| County Total | 3,503,965 | 2,822,115 | Aggregate Ext. Base | 11,088 | | | | | | | | | | |
| Total + Overlap | 3,503,965 | 2,822,115 | 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 |
|----------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 5,810.00 | 0.43750 | 0.205874 | 0.20588 | \$5,810.17 | 0.20585 | 0.20585 | \$7,212.91 | \$5,809.32 | \$5,809.32 |
| 003 BONDS AND INTEREST | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 014 POLICE PROTECTION | 100.00 | 0.60000 | 0.003543 | 0.00355 | \$100.19 | 0.00355 | 0.00355 | \$124.39 | \$100.19 | \$100.19 |
| 025 GARBAGE DISPOSAL | 3,060.63 | 0.20000 | 0.108452 | 0.10846 | \$3,060.87 | 0.10846 | 0.10846 | \$3,800.40 | \$3,060.87 | \$3,060.87 |
| 027 AUDIT | 2,200.00 | 0.00000 | 0.077956 | 0.07796 | \$2,200.12 | 0.07796 | 0.07796 | \$2,731.69 | \$2,200.12 | \$2,200.12 |
| 041 STREET LIGHTING | 150.00 | 0.05000 | 0.005315 | 0.00532 | \$150.14 | 0.00532 | 0.00532 | \$186.41 | \$150.14 | \$150.14 |
| Totals (Capped) | 11,320.63 | | 0.401140 | 0.40117 | \$11,321.49 | 0.40114 | 0.40114 | \$14,055.80 | \$11,320.64 | \$11,320.64 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 11,320.63 | | 0.401140 | 0.40117 | \$11,321.49 | 0.40114 | 0.40114 | \$14,055.80 | \$11,320.64 | \$11,320.64 |

FINAL Tax Computation Report Livingston County

| Taxing District VCSU - SULLIVAN CORP | | | Equalization Factor 1.00000 | | | | | | | | | | | |
|--------------------------------------|------------------|--------------------|-----------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------|-----------------|---------------------------|-----|-------------|--------------|--|--------------------|
| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | | | | | | | | |
| Farm | 39,353 | 39,353 | EZ Value Abated | 0 | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR18 - SULLIVAN ROAD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$11,103.22</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$11,103.22</td> </tr> </tbody> </table> | Road District | Fund | Amount Extended | TR18 - SULLIVAN ROAD DIST | 007 | \$11,103.22 | Total | | \$11,103.22 |
| Road District | Fund | Amount Extended | | | | | | | | | | | | |
| TR18 - SULLIVAN ROAD DIST | 007 | \$11,103.22 | | | | | | | | | | | | |
| Total | | \$11,103.22 | | | | | | | | | | | | |
| Residential | 4,113,201 | 4,113,201 | EZ Tax Abated | \$0.00 | | | | | | | | | | |
| Commercial | 527,029 | 527,029 | New Property | 5,594 | | | | | | | | | | |
| Industrial | 0 | 0 | Annexation EAV | 0 | | | | | | | | | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | | | | | | | | |
| State Railroad | 2,157 | 2,157 | Recovered TIF EAV | 0 | | | | | | | | | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | | | | | | | | |
| County Total | 4,681,740 | 4,681,740 | Aggregate Ext. Base | 28,842 | | | | | | | | | | |
| Total + Overlap | 4,681,740 | 4,681,740 | TIF Increment | 0 | | | | | | | | | | |

| Fund/Name | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|------------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 4,848.33 | 0.43750 | 0.103558 | 0.10356 | \$4,848.41 | 0.10356 | 0.10356 | \$4,848.41 | \$4,848.41 | \$4,848.41 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 012 FIRE PROTECTION | 1,455.75 | 0.60000 | 0.031094 | 0.03110 | \$1,456.02 | 0.03110 | 0.03110 | \$1,456.02 | \$1,456.02 | \$1,456.02 |
| 014 POLICE PROTECTION | 1,455.75 | 0.60000 | 0.031094 | 0.03110 | \$1,456.02 | 0.03110 | 0.03110 | \$1,456.02 | \$1,456.02 | \$1,456.02 |
| 025 GARBAGE DISPOSAL | 9,769.79 | 0.20000 | 0.208679 | 0.20000 | \$9,363.48 | 0.20000 | 0.20000 | \$9,363.48 | \$9,363.48 | \$9,363.48 |
| 027 AUDIT | 1,228.02 | 0.00000 | 0.026230 | 0.02623 | \$1,228.02 | 0.02623 | 0.02623 | \$1,228.02 | \$1,228.02 | \$1,228.02 |
| 035 TORT JUDGMENTS, LIABILIT | 3,927.98 | 0.00000 | 0.083900 | 0.08390 | \$3,927.98 | 0.08390 | 0.08390 | \$3,927.98 | \$3,927.98 | \$3,927.98 |
| 041 STREET LIGHTING | 971.03 | 0.05000 | 0.020741 | 0.02075 | \$971.46 | 0.02075 | 0.02075 | \$971.46 | \$971.46 | \$971.46 |
| 042 PARK/PARK MAINTENANCE | 1,455.75 | 0.07500 | 0.031094 | 0.03110 | \$1,456.02 | 0.03110 | 0.03110 | \$1,456.02 | \$1,456.02 | \$1,456.02 |
| 047 SOCIAL SECURITY | 2,455.51 | 0.00000 | 0.052449 | 0.05245 | \$2,455.57 | 0.05245 | 0.05245 | \$2,455.57 | \$2,455.57 | \$2,455.57 |
| 060 UNEMPLOYMENT INSURANC | 589.72 | 0.00000 | 0.012596 | 0.01260 | \$589.90 | 0.01260 | 0.01260 | \$589.90 | \$589.90 | \$589.90 |
| 064 AMBULANCE | 291.46 | 0.25000 | 0.006226 | 0.00623 | \$291.67 | 0.00623 | 0.00623 | \$291.67 | \$291.67 | \$291.67 |
| 073 CHLORINATION OF SEWAGE | 388.62 | 0.02000 | 0.008301 | 0.00831 | \$389.05 | 0.00831 | 0.00831 | \$389.05 | \$389.05 | \$389.05 |
| Totals (Capped) | 28,837.71 | | 0.615962 | 0.60733 | \$28,433.60 | 0.60733 | 0.60733 | \$28,433.60 | \$28,433.60 | \$28,433.60 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 28,837.71 | | 0.615962 | 0.60733 | \$28,433.60 | 0.60733 | 0.60733 | \$28,433.60 | \$28,433.60 | \$28,433.60 |

FINAL Tax Computation Report Livingston County

Taxing District VCVF - FLANAGAN CORP

Equalization Factor 1.00000

| Property Type | Total EAV | Rate Setting EAV | PTELL Values | | Road and Bridge Transfer | | |
|------------------------|-------------------|-------------------|---------------------|---------|--------------------------|-------------|------------------------|
| Farm | 435,346 | 435,346 | EZ Value Abated | 0 | Road District | Fund | Amount Extended |
| Residential | 8,869,875 | 8,478,792 | EZ Tax Abated | \$0.00 | TR13 - NEBRASKA RD DIST | 007 | \$11,267.08 |
| Commercial | 1,572,724 | 1,572,724 | New Property | 142,054 | Total | | \$11,267.08 |
| Industrial | 0 | 0 | Annexation EAV | 0 | | | |
| Mineral | 0 | 0 | Disconnection EAV | 0 | | | |
| State Railroad | 0 | 0 | Recovered TIF EAV | 0 | | | |
| Local Railroad | 0 | 0 | Recovered EZ EAV | 0 | | | |
| County Total | 10,877,945 | 10,486,862 | Aggregate Ext. Base | 30,528 | | | |
| Total + Overlap | 10,877,945 | 10,486,862 | 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 |
|------------------------------|------------------|--------------|-----------------|----------------|---------------------------|----------------|----------------|--------------------|--------------------------------|----------------------------|
| 001 CORPORATE | 20,835.56 | 0.43750 | 0.198683 | 0.19869 | \$20,836.35 | 0.19583 | 0.19583 | \$21,302.28 | \$20,536.42 | \$20,536.42 |
| 007 ROAD AND BRIDGE | 0.00 | 0.00000 | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| 025 GARBAGE DISPOSAL | 3,774.14 | 0.20000 | 0.035989 | 0.03599 | \$3,774.22 | 0.03548 | 0.03548 | \$3,859.49 | \$3,720.74 | \$3,720.74 |
| 035 TORT JUDGMENTS, LIABILIT | 7,444.86 | 0.00000 | 0.070992 | 0.07100 | \$7,445.67 | 0.06999 | 0.06999 | \$7,613.47 | \$7,339.75 | \$7,339.75 |
| Totals (Capped) | 32,054.56 | | 0.305664 | 0.30568 | \$32,056.24 | 0.30130 | 0.30130 | \$32,775.24 | \$31,596.91 | \$31,596.91 |
| Totals (Not Capped) | 0.00 | | 0.000000 | 0.00000 | \$0.00 | 0.00000 | 0.00000 | \$0.00 | \$0.00 | \$0.00 |
| Totals (All) | 32,054.56 | | 0.305664 | 0.30568 | \$32,056.24 | 0.30130 | 0.30130 | \$32,775.24 | \$31,596.91 | \$31,596.91 |