

Tax Computation Report Livingston County

Taxing District VCCH - CHATSWORTH CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	450,237	235,150	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>TR27 - CHATSWORTH RD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$17,020.21</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$17,020.21</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR27 - CHATSWORTH RD DIST	007	\$17,020.21	Total		\$17,020.21
Road District	Fund	Amount Extended												
TR27 - CHATSWORTH RD DIST	007	\$17,020.21												
Total		\$17,020.21												
Residential	4,562,023	4,493,718	EZ Tax Abated	\$0.00										
Commercial	845,783	613,509	New Property	0										
Industrial	443,101	443,101	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	28,473	28,473	Recovered TIF EAV	0										
Local Railroad	6,516	6,516	Recovered EZ EAV	0										
County Total	6,336,133	5,820,467	Aggregate Ext. Base	175,180										
Total + Overlap	6,336,133	5,820,467	TIF Increment	515,666										

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	26,635.76	0.43750	0.457622	0.43750	\$25,464.54	0.43491	0.43491	\$27,556.48	\$25,313.79	\$25,313.79
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	36,529.04	0.60000	0.627596	0.60000	\$34,922.80	0.59653	0.59653	\$37,796.93	\$34,720.83	\$34,720.83
025 GARBAGE DISPOSAL	12,176.35	0.20000	0.209199	0.20000	\$11,640.93	0.19885	0.19885	\$12,599.40	\$11,574.00	\$11,574.00
027 AUDIT	30,000.00	0.00000	0.515423	0.51543	\$30,000.43	0.51245	0.51245	\$32,469.51	\$29,826.98	\$29,826.98
035 TORT JUDGMENTS, LIABILIT	35,983.62	0.00000	0.618226	0.61823	\$35,983.87	0.61465	0.61465	\$38,945.04	\$35,775.50	\$35,775.50
041 STREET LIGHTING	3,044.09	0.05000	0.052300	0.05000	\$2,910.23	0.04972	0.04972	\$3,150.33	\$2,893.94	\$2,893.94
046 EMERGENCY SERV. & DISAC	3,044.09	0.05000	0.052300	0.05000	\$2,910.23	0.04972	0.04972	\$3,150.33	\$2,893.94	\$2,893.94
047 SOCIAL SECURITY	20,000.00	0.00000	0.343615	0.34362	\$20,000.29	0.34163	0.34163	\$21,646.13	\$19,884.46	\$19,884.46
048 SCHOOL CROSSING GUARD	1,217.63	0.02000	0.020920	0.02000	\$1,164.09	0.01989	0.01989	\$1,260.26	\$1,157.69	\$1,157.69
072 WATER WORKS SYSTEM	15,220.42	0.25000	0.261498	0.25000	\$14,551.17	0.24856	0.24856	\$15,749.09	\$14,467.35	\$14,467.35
Totals (Capped)	183,851.00		3.158699	3.08478	\$179,548.58	3.06691	3.06691	\$194,323.50	\$178,508.48	\$178,508.48
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	183,851.00		3.158699	3.08478	\$179,548.58	3.06691	3.06691	\$194,323.50	\$178,508.48	\$178,508.48

Tax Computation Report Livingston County

Taxing District VCD - DWIGHT CORP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	196,166	158,098	EZ Value Abated	0	Grundy County	*9,430,723
Residential	47,320,801	47,257,024	EZ Tax Abated	\$0.00	Total	9,430,723
Commercial	13,338,543	12,936,754	New Property	545,824	<i>* denotes use of estimated EAV</i>	
Industrial	615,750	615,750	Annexation EAV	300,010	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	615,704	615,704	Recovered TIF EAV	0	TR05 - DWIGHT ROAD DIST	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0	Total	\$61,404.74
County Total	62,086,964	61,583,330	Aggregate Ext. Base	0		
Total + Overlap	71,517,687	71,014,053	TIF Increment	503,634		\$61,404.74

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	174,011.00	0.25000	0.245037	0.24504	\$150,903.79	0.24504	0.24504	\$152,137.90	\$150,903.79	\$174,012.84
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.	185,120.00	0.00000	0.260681	0.26069	\$160,541.58	0.26069	0.26069	\$161,854.51	\$160,541.58	\$185,126.53
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	38,872.00	0.20000	0.054739	0.05474	\$33,710.71	0.05474	0.05474	\$33,986.40	\$33,710.71	\$38,873.09
027 AUDIT	9,659.00	0.00000	0.013602	0.01361	\$8,381.49	0.01361	0.01361	\$8,450.04	\$8,381.49	\$9,665.01
035 TORT JUDGMENTS, LIABILIT	182,726.00	0.00000	0.257310	0.25731	\$158,460.07	0.25731	0.25731	\$159,755.97	\$158,460.07	\$182,726.26
041 STREET LIGHTING	33,382.00	0.05000	0.047008	0.04701	\$28,950.32	0.04701	0.04701	\$29,187.08	\$28,950.32	\$33,383.71
042 PARK/PARK MAINTENANCE	51,138.00	0.07500	0.072011	0.07202	\$44,352.31	0.07202	0.07202	\$44,715.03	\$44,352.31	\$51,144.32
047 SOCIAL SECURITY	129,805.00	0.00000	0.182788	0.18279	\$112,568.17	0.18279	0.18279	\$113,488.76	\$112,568.17	\$129,806.59
122 RECREATION	61,792.00	0.09000	0.087014	0.08702	\$53,589.81	0.08702	0.08702	\$54,028.08	\$53,589.81	\$61,796.43
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	866,505.00		1.220190	1.22023	\$751,458.25	1.22023	1.22023	\$757,603.77	\$751,458.25	\$866,534.78
Totals (All)	866,505.00		1.220190	1.22023	\$751,458.25	1.22023	1.22023	\$757,603.77	\$751,458.25	\$866,534.78

Tax Computation Report Livingston County

Taxing District VCE - EMINGTON CORP			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer					
Farm	71,317	71,317	EZ Value Abated	0	Road District	Fund	Amount Extended			
Residential	751,587	751,587	EZ Tax Abated	\$0.00	TR11 - UNION ROAD DIST	007	\$250.09			
Commercial	60,320	60,320	New Property	2,300	TR12 - BROUGHTON RD DIST	007	\$2,109.83			
Industrial	58,423	58,423	Annexation EAV	0	Total		\$2,359.92			
Mineral	0	0	Disconnection EAV	0						
State Railroad	83	83	Recovered TIF EAV	0						
Local Railroad	11,813	11,813	Recovered EZ EAV	0						
County Total	953,543	953,543	Aggregate Ext. Base	5,277						
Total + Overlap	953,543	953,543	TIF Increment	0						
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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	3,565.00	0.43750	0.373869	0.37387	\$3,565.01	0.36468	0.36468	\$3,477.38	\$3,477.38	\$3,477.38
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	0.205654	0.20566	\$1,961.06	0.20062	0.20062	\$1,913.00	\$1,913.00	\$1,913.00
Totals (Capped)	5,526.00		0.579523	0.57953	\$5,526.07	0.56530	0.56530	\$5,390.38	\$5,390.38	\$5,390.38
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,526.00		0.579523	0.57953	\$5,526.07	0.56530	0.56530	\$5,390.38	\$5,390.38	\$5,390.38

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Taxing District VCFA - STRAWN CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	37,706	37,706	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;">\$938.13</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$938.13</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR29 - FAYETTE ROAD DIST	007	\$938.13	Total		\$938.13
Road District	Fund	Amount Extended												
TR29 - FAYETTE ROAD DIST	007	\$938.13												
Total		\$938.13												
Residential	640,122	640,122	EZ Tax Abated	\$0.00										
Commercial	84,984	84,984	New Property	0										
Industrial	78,112	78,112	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	438	438	Recovered TIF EAV	0										
Local Railroad	40,171	40,171	Recovered EZ EAV	0										
County Total	881,533	881,533	Aggregate Ext. Base	8,830										
Total + Overlap	881,533	881,533	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	2,000.00	0.43750	0.226878	0.22688	\$2,000.02	0.22079	0.22079	\$1,946.34	\$1,946.34	\$1,946.34
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	1,595.13	0.20000	0.180950	0.18095	\$1,595.13	0.17611	0.17611	\$1,552.47	\$1,552.47	\$1,552.47
026 SEWAGE/DISPOSAL	150.00	0.10000	0.017016	0.01702	\$150.04	0.01657	0.01657	\$146.07	\$146.07	\$146.07
027 AUDIT	1,500.00	0.00000	0.170158	0.17016	\$1,500.02	0.16561	0.16561	\$1,459.91	\$1,459.91	\$1,459.91
035 TORT JUDGMENTS, LIABILIT	2,700.00	0.00000	0.306285	0.30629	\$2,700.05	0.29810	0.29810	\$2,627.85	\$2,627.85	\$2,627.85
041 STREET LIGHTING	350.00	0.05000	0.039704	0.03971	\$350.06	0.03865	0.03865	\$340.71	\$340.71	\$340.71
042 PARK/PARK MAINTENANCE	650.00	0.07500	0.073735	0.07374	\$650.04	0.07177	0.07177	\$632.68	\$632.68	\$632.68
047 SOCIAL SECURITY	300.00	0.00000	0.034032	0.03404	\$300.07	0.03313	0.03313	\$292.05	\$292.05	\$292.05
Totals (Capped)	9,245.13		1.048758	1.04879	\$9,245.43	1.02073	1.02073	\$8,998.08	\$8,998.08	\$8,998.08
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,245.13		1.048758	1.04879	\$9,245.43	1.02073	1.02073	\$8,998.08	\$8,998.08	\$8,998.08

Tax Computation Report Livingston County

Taxing District VCFO - FORREST CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	15,549	15,549	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;">\$15,679.90</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$15,679.90</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR26 - FORREST ROAD DIST	007	\$15,679.90	Total		\$15,679.90
Road District	Fund	Amount Extended												
TR26 - FORREST ROAD DIST	007	\$15,679.90												
Total		\$15,679.90												
Residential	10,374,463	10,374,463	EZ Tax Abated	\$0.00										
Commercial	3,065,788	3,065,788	New Property	96,970										
Industrial	844,917	844,917	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	26,677	26,677	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	14,327,394	14,327,394	Aggregate Ext. Base	164,840										
Total + Overlap	14,327,394	14,327,394	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	31,800.00	0.43750	0.221952	0.22196	\$31,801.08	0.21680	0.21680	\$31,061.79	\$31,061.79	\$31,061.79
005 I. M. R. F.	30,000.00	0.00000	0.209389	0.20939	\$30,000.13	0.20460	0.20460	\$29,313.85	\$29,313.85	\$29,313.85
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	72,000.00	0.60000	0.502534	0.50254	\$72,000.89	0.49103	0.49103	\$70,351.80	\$70,351.80	\$70,351.80
025 GARBAGE DISPOSAL	2,550.00	0.20000	0.017798	0.01780	\$2,550.28	0.01740	0.01740	\$2,492.97	\$2,492.97	\$2,492.97
027 AUDIT	7,000.00	0.00000	0.048858	0.04886	\$7,000.36	0.04775	0.04775	\$6,841.33	\$6,841.33	\$6,841.33
035 TORT JUDGMENTS, LIABILIT	6,200.00	0.00000	0.043274	0.04328	\$6,200.90	0.04229	0.04229	\$6,059.05	\$6,059.05	\$6,059.05
041 STREET LIGHTING	4,200.00	0.05000	0.029315	0.02932	\$4,200.79	0.02865	0.02865	\$4,104.80	\$4,104.80	\$4,104.80
042 PARK/PARK MAINTENANCE	950.00	0.07500	0.006631	0.00664	\$951.34	0.00649	0.00649	\$929.85	\$929.85	\$929.85
047 SOCIAL SECURITY	9,975.00	0.00000	0.069622	0.06963	\$9,976.16	0.06804	0.06804	\$9,748.36	\$9,748.36	\$9,748.36
048 SCHOOL CROSSING GUARD	1,000.00	0.02000	0.006980	0.00698	\$1,000.05	0.00682	0.00682	\$977.13	\$977.13	\$977.13
060 UNEMPLOYMENT INSURANC	50.00	0.00000	0.000349	0.00035	\$50.15	0.00035	0.00035	\$50.15	\$50.15	\$50.15
062 WORKERS COMPENSATION	7,250.00	0.00000	0.050602	0.05061	\$7,251.09	0.04946	0.04946	\$7,086.33	\$7,086.33	\$7,086.33
067 PUBLIC COMFORT STATION	50.00	0.03330	0.000349	0.00035	\$50.15	0.00035	0.00035	\$50.15	\$50.15	\$50.15
073 CHLORINATION OF SEWAGE	50.00	0.02000	0.000349	0.00035	\$50.15	0.00035	0.00035	\$50.15	\$50.15	\$50.15
Totals (Capped)	173,075.00		1.208002	1.20806	\$173,083.52	1.18038	1.18038	\$169,117.71	\$169,117.71	\$169,117.71
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	173,075.00		1.208002	1.20806	\$173,083.52	1.18038	1.18038	\$169,117.71	\$169,117.71	\$169,117.71

Tax Computation Report Livingston County

Taxing District VCFR - FAIRBURY CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	85,539	85,539	EZ Value Abated	0	Road District
Residential	39,716,676	39,716,676	EZ Tax Abated	\$0.00	
Commercial	11,747,901	11,747,901	New Property	810,007	Amount Extended
Industrial	2,621,418	2,621,418	Annexation EAV	670	TR25 - INDIAN GR RD DIST
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	39,501	39,501	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$34,380.64
County Total	54,211,035	54,211,035	Aggregate Ext. Base	859,741	\$34,380.64
Total + Overlap	54,211,035	54,211,035	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	210,784.00	0.43750	0.388821	0.38883	\$210,788.77	0.38320	0.38320	\$207,736.69	\$207,736.69	\$207,736.69
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	150,000.00	0.00000	0.276696	0.27670	\$150,001.93	0.27273	0.27273	\$147,849.76	\$147,849.76	\$147,849.76
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	50,000.00	0.60000	0.092232	0.09224	\$50,004.26	0.09092	0.09092	\$49,288.67	\$49,288.67	\$49,288.67
014 POLICE PROTECTION	175,000.00	0.60000	0.322813	0.32282	\$175,004.06	0.31819	0.31819	\$172,494.09	\$172,494.09	\$172,494.09
025 GARBAGE DISPOSAL	108,252.00	0.20000	0.199686	0.19969	\$108,254.02	0.19683	0.19683	\$106,703.58	\$106,703.58	\$106,703.58
027 AUDIT	17,000.00	0.00000	0.031359	0.03136	\$17,000.58	0.03091	0.03091	\$16,756.63	\$16,756.63	\$16,756.63
035 TORT JUDGMENTS, LIABILIT	70,200.00	0.00000	0.129494	0.12950	\$70,203.29	0.12765	0.12765	\$69,200.39	\$69,200.39	\$69,200.39
041 STREET LIGHTING	25,000.00	0.05000	0.046116	0.04612	\$25,002.13	0.04546	0.04546	\$24,644.34	\$24,644.34	\$24,644.34
045 PUBLIC BENEFIT	27,063.00	0.05000	0.049922	0.04993	\$27,067.57	0.04922	0.04922	\$26,682.67	\$26,682.67	\$26,682.67
047 SOCIAL SECURITY	65,000.00	0.00000	0.119902	0.11991	\$65,004.45	0.11819	0.11819	\$64,072.02	\$64,072.02	\$64,072.02
060 UNEMPLOYMENT INSURANC	4,000.00	0.00000	0.007379	0.00738	\$4,000.77	0.00728	0.00728	\$3,946.56	\$3,946.56	\$3,946.56
Totals (Capped)	902,299.00		1.664420	1.66448	\$902,331.83	1.64058	1.64058	\$889,375.40	\$889,375.40	\$889,375.40
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	902,299.00		1.664420	1.66448	\$902,331.83	1.64058	1.64058	\$889,375.40	\$889,375.40	\$889,375.40

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Taxing District VCLP - LONG POINT CORP			Equalization Factor 1.0000											
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;">\$2,765.80</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$2,765.80</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR07 - LONG PT ROAD DIST	007	\$2,765.80	Total		\$2,765.80
Road District	Fund	Amount Extended												
TR07 - LONG PT ROAD DIST	007	\$2,765.80												
Total		\$2,765.80												
Residential	1,104,092	1,104,092	EZ Tax Abated	\$0.00										
Commercial	71,386	71,386	New Property	124,831										
Industrial	1,031,510	1,031,510	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	2,206,988	2,206,988	Aggregate Ext. Base	5,143										
Total + Overlap	2,206,988	2,206,988	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	5,400.00	0.43750	0.244677	0.24468	\$5,400.06	0.24468	0.24468	\$5,400.06	\$5,400.06	\$5,400.06
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,400.00		0.244677	0.24468	\$5,400.06	0.24468	0.24468	\$5,400.06	\$5,400.06	\$5,400.06
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,400.00		0.244677	0.24468	\$5,400.06	0.24468	0.24468	\$5,400.06	\$5,400.06	\$5,400.06

Tax Computation Report Livingston County

Taxing District VCO - ODELL CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	192,131	192,131	EZ Value Abated	0	Road District
Residential	9,454,119	9,454,119	EZ Tax Abated	\$0.00	
Commercial	957,253	957,253	New Property	113,255	Amount Extended
Industrial	132,710	132,710	Annexation EAV	0	TR10 - ODELL ROAD DIST
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	385,018	385,018	Recovered TIF EAV	0	\$9,322.93
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	11,121,231	11,121,231	Aggregate Ext. Base	75,892	
Total + Overlap	11,121,231	11,121,231	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	33,005.83	0.43750	0.296782	0.29679	\$33,006.70	0.29096	0.29096	\$32,358.33	\$32,358.33	\$32,358.33
005 I. M. R. F.	21,582.82	0.00000	0.194069	0.19407	\$21,582.97	0.19028	0.19028	\$21,161.48	\$21,161.48	\$21,161.48
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	10,418.02	0.60000	0.093677	0.09368	\$10,418.37	0.09185	0.09185	\$10,214.85	\$10,214.85	\$10,214.85
027 AUDIT	3,841.66	0.00000	0.034544	0.03455	\$3,842.39	0.03388	0.03388	\$3,767.87	\$3,767.87	\$3,767.87
041 STREET LIGHTING	3,789.91	0.05000	0.034078	0.03408	\$3,790.12	0.03342	0.03342	\$3,716.72	\$3,716.72	\$3,716.72
047 SOCIAL SECURITY	7,048.51	0.00000	0.063379	0.06338	\$7,048.64	0.06214	0.06214	\$6,910.73	\$6,910.73	\$6,910.73
Totals (Capped)	79,686.75		0.716529	0.71655	\$79,689.19	0.70253	0.70253	\$78,129.98	\$78,129.98	\$78,129.98
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	79,686.75		0.716529	0.71655	\$79,689.19	0.70253	0.70253	\$78,129.98	\$78,129.98	\$78,129.98

Tax Computation Report Livingston County

Taxing District VCP - PONTIAC CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	636,096	617,694	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;">\$97,396.06</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$97,396.06</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR15 - PONTIAC ROAD DIST	007	\$97,396.06	Total		\$97,396.06
Road District	Fund	Amount Extended												
TR15 - PONTIAC ROAD DIST	007	\$97,396.06												
Total		\$97,396.06												
Residential	79,952,858	76,711,875	EZ Tax Abated	\$0.00										
Commercial	40,700,193	25,647,065	New Property	550,931										
Industrial	8,510,205	6,982,975	Annexation EAV	329,324										
Mineral	0	0	Disconnection EAV	0										
State Railroad	489,651	489,651	Recovered TIF EAV	0										
Local Railroad	2,165	2,165	Recovered EZ EAV	0										
County Total	130,291,168	110,451,425	Aggregate Ext. Base	2,330,425										
Total + Overlap	130,291,168	110,451,425	TIF Increment	19,839,743										

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	47,000.00	0.43750	0.042553	0.04256	\$47,008.13	0.04256	0.04256	\$55,451.92	\$47,008.13	\$47,008.13
005 I. M. R. F.	190,000.00	0.00000	0.172021	0.17203	\$190,009.59	0.17203	0.17203	\$224,139.90	\$190,009.59	\$190,009.59
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	16,950.00	0.60000	0.015346	0.01535	\$16,954.29	0.01535	0.01535	\$19,999.69	\$16,954.29	\$16,954.29
013 FIREFIGHTER'S PENSION	397,126.00	0.00000	0.359548	0.35955	\$397,128.10	0.35955	0.35955	\$468,461.89	\$397,128.10	\$397,128.10
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	16,170.00	0.60000	0.014640	0.01464	\$16,170.09	0.01464	0.01464	\$19,074.63	\$16,170.09	\$16,170.09
015 POLICE PENSION	626,120.00	0.00000	0.566874	0.56688	\$626,127.04	0.56688	0.56688	\$738,594.57	\$626,127.04	\$626,127.04
026 SEWAGE/DISPOSAL	500.00	0.07500	0.000453	0.00046	\$508.08	0.00046	0.00046	\$599.34	\$508.08	\$508.08
027 AUDIT	15,000.00	0.00000	0.013581	0.01359	\$15,010.35	0.01359	0.01359	\$17,706.57	\$15,010.35	\$15,010.35
035 TORT JUDGMENTS, LIABILIT	595,000.00	0.00000	0.538698	0.53870	\$595,001.83	0.53870	0.53870	\$701,878.52	\$595,001.83	\$595,001.83
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	10,000.00	0.05000	0.009054	0.00906	\$10,006.90	0.00906	0.00906	\$11,804.38	\$10,006.90	\$10,006.90
042 PARK/PARK MAINTENANCE	70,000.00	0.07500	0.063376	0.06338	\$70,004.11	0.06338	0.06338	\$82,578.54	\$70,004.11	\$70,004.11
043 PLAYGROUND & RECREATIC	100,000.00	0.20000	0.090538	0.09054	\$100,002.72	0.09054	0.09054	\$117,965.62	\$100,002.72	\$100,002.72
044 BAND/PERFORMING ARTS	40,000.00	0.04000	0.036215	0.03622	\$40,005.51	0.03622	0.03622	\$47,191.46	\$40,005.51	\$40,005.51
045 PUBLIC BENEFIT	770.00	0.05000	0.000697	0.00070	\$773.16	0.00070	0.00070	\$912.04	\$773.16	\$773.16
046 EMERGENCY SERV. & DISAE	2,000.00	0.05000	0.001811	0.00182	\$2,010.22	0.00182	0.00182	\$2,371.30	\$2,010.22	\$2,010.22
047 SOCIAL SECURITY	250,000.00	0.00000	0.226344	0.22635	\$250,006.80	0.22635	0.22635	\$294,914.06	\$250,006.80	\$250,006.80
060 UNEMPLOYMENT INSURANC	500.00	0.00000	0.000453	0.00046	\$508.08	0.00046	0.00046	\$599.34	\$508.08	\$508.08
Totals (Capped)	2,377,136.00		2.152202	2.15229	\$2,377,235.00	2.15229	2.15229	\$2,804,243.77	\$2,377,235.00	\$2,377,235.00
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,377,136.00		2.152202	2.15229	\$2,377,235.00	2.15229	2.15229	\$2,804,243.77	\$2,377,235.00	\$2,377,235.00

Tax Computation Report Livingston County

Taxing District VCRC - CAMPUS CORP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	599	599	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	1,204,232	1,204,232	EZ Tax Abated	\$0.00	TR06 - RD GROVE ROAD DIST	007	\$689.49
Commercial	52,877	52,877	New Property	0	TR12 - BROUGHTON RD DIST	007	\$1,098.20
Industrial	0	0	Annexation EAV	0	Total		\$1,787.69
Mineral	0	0	Disconnection EAV	0			
State Railroad	83	83	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	1,257,791	1,257,791	Aggregate Ext. Base	9,000			
Total + Overlap	1,257,791	1,257,791	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,800.00	0.43750	0.302117	0.30212	\$3,800.04	0.30212	0.30212	\$3,800.04	\$3,800.04	\$3,800.04
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	0.159009	0.15901	\$2,000.01	0.15901	0.15901	\$2,000.01	\$2,000.01	\$2,000.01
027 AUDIT	1,000.00	0.00000	0.079505	0.07951	\$1,000.07	0.07951	0.07951	\$1,000.07	\$1,000.07	\$1,000.07
035 TORT JUDGMENTS, LIABILIT	1,500.00	0.00000	0.119257	0.11926	\$1,500.04	0.11926	0.11926	\$1,500.04	\$1,500.04	\$1,500.04
042 PARK/PARK MAINTENANCE	700.00	0.07500	0.055653	0.05566	\$700.09	0.05566	0.05566	\$700.09	\$700.09	\$700.09
Totals (Capped)	9,000.00		0.715541	0.71556	\$9,000.25	0.71556	0.71556	\$9,000.25	\$9,000.25	\$9,000.25
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		0.715541	0.71556	\$9,000.25	0.71556	0.71556	\$9,000.25	\$9,000.25	\$9,000.25

Tax Computation Report Livingston County

Taxing District VCRO - CORNELL CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	73,634	73,634	EZ Value Abated	0	Road District
Residential	3,242,250	3,242,250	EZ Tax Abated	\$0.00	
Commercial	216,580	216,580	New Property	272,123	Amount Extended
Industrial	851,133	851,133	Annexation EAV	0	TR08 - AMITY ROAD DIST.
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$12,447.22
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	4,383,597	4,383,597	Aggregate Ext. Base	22,216	
Total + Overlap	4,383,597	4,383,597	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	0.143393	0.14340	\$6,286.08	0.14340	0.14340	\$6,286.08	\$6,286.08	\$6,286.08
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	0.038007	0.03801	\$1,666.21	0.03801	0.03801	\$1,666.21	\$1,666.21	\$1,666.21
025 GARBAGE DISPOSAL	1,377.45	0.20000	0.031423	0.03143	\$1,377.76	0.03143	0.03143	\$1,377.76	\$1,377.76	\$1,377.76
027 AUDIT	2,043.78	0.00000	0.046623	0.04663	\$2,044.07	0.04663	0.04663	\$2,044.07	\$2,044.07	\$2,044.07
035 TORT JUDGMENTS, LIABILIT	2,687.56	0.00000	0.061310	0.06131	\$2,687.58	0.06131	0.06131	\$2,687.58	\$2,687.58	\$2,687.58
041 STREET LIGHTING	1,110.58	0.05000	0.025335	0.02534	\$1,110.80	0.02534	0.02534	\$1,110.80	\$1,110.80	\$1,110.80
042 PARK/PARK MAINTENANCE	1,666.07	0.07500	0.038007	0.03801	\$1,666.21	0.03801	0.03801	\$1,666.21	\$1,666.21	\$1,666.21
045 PUBLIC BENEFIT	1,110.58	0.05000	0.025335	0.02534	\$1,110.80	0.02534	0.02534	\$1,110.80	\$1,110.80	\$1,110.80
047 SOCIAL SECURITY	2,043.78	0.00000	0.046623	0.04663	\$2,044.07	0.04663	0.04663	\$2,044.07	\$2,044.07	\$2,044.07
060 UNEMPLOYMENT INSURANC	688.92	0.00000	0.015716	0.01572	\$689.10	0.01572	0.01572	\$689.10	\$689.10	\$689.10
072 WATER WORKS SYSTEM	1,088.41	0.05000	0.024829	0.02483	\$1,088.45	0.02483	0.02483	\$1,088.45	\$1,088.45	\$1,088.45
073 CHLORINATION OF SEWAGE	444.24	0.02000	0.010134	0.01014	\$444.50	0.01014	0.01014	\$444.50	\$444.50	\$444.50
Totals (Capped)	22,213.19		0.506735	0.50679	\$22,215.63	0.50679	0.50679	\$22,215.63	\$22,215.63	\$22,215.63
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		0.506735	0.50679	\$22,215.63	0.50679	0.50679	\$22,215.63	\$22,215.63	\$22,215.63

Tax Computation Report Livingston County

Taxing District VCRR - REDDICK CORP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Kankakee County	2,144,826
Residential	192,966	192,966	EZ Tax Abated	\$0.00	Total	2,144,826
Commercial	0	0	New Property	14,555	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	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	TR06 - RD GROVE ROAD DIST	007
County Total	192,966	192,966	Aggregate Ext. Base	7,884	Total	\$143.84
Total + Overlap	2,337,792	2,337,792	TIF Increment	0		\$143.84

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	0.262128	0.26213	\$505.82	0.26213	0.26213	\$505.82	\$505.82	\$6,128.05
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	0.022457	0.02246	\$43.34	0.02246	0.02246	\$43.34	\$43.34	\$525.07
035 TORT JUDGMENTS, LIABILIT	909.00	0.00000	0.038883	0.03889	\$75.04	0.03889	0.03889	\$75.04	\$75.04	\$909.17
047 SOCIAL SECURITY	318.00	0.00000	0.013603	0.01361	\$26.26	0.01361	0.01361	\$26.26	\$26.26	\$318.17
Totals (Capped)	7,880.00		0.337071	0.33709	\$650.46	0.33709	0.33709	\$650.46	\$650.46	\$7,880.46
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		0.337071	0.33709	\$650.46	0.33709	0.33709	\$650.46	\$650.46	\$7,880.46

Tax Computation Report Livingston County

Taxing District VCRS - STREATOR CORP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	51,137	38,216	EZ Value Abated	0	LaSalle County	*98,412,172
Residential	232,529	223,711	EZ Tax Abated	\$0.00	Total	98,412,172
Commercial	311,357	239,646	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	1,895,654	1,890,079	Annexation EAV	12,932	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	2,490,677	2,391,652	Aggregate Ext. Base	0	TR02 - NEWTOWN ROAD DIST	007
Total + Overlap	100,902,849	100,803,824	TIF Increment	99,025	Total	\$2,589.25

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	280,000.00	0.28400	0.277767	0.277777	\$6,643.29	0.277777	0.277777	\$6,918.35	\$6,643.29	\$280,002.78
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	200,000.00	0.00000	0.198405	0.19841	\$4,745.28	0.19841	0.19841	\$4,941.75	\$4,745.28	\$200,004.87
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	382,000.00	0.40000	0.378954	0.37896	\$9,063.40	0.37896	0.37896	\$9,438.67	\$9,063.40	\$382,006.17
013 FIREFIGHTER'S PENSION	922,547.00	0.00000	0.915191	0.91520	\$21,888.40	0.91520	0.91520	\$22,794.68	\$21,888.40	\$922,556.60
014 POLICE PROTECTION	71,000.00	0.07500	0.070434	0.07044	\$1,684.68	0.07044	0.07044	\$1,754.43	\$1,684.68	\$71,006.21
015 POLICE PENSION	958,602.00	0.00000	0.950958	0.95096	\$22,743.65	0.95096	0.95096	\$23,685.34	\$22,743.65	\$958,604.04
025 GARBAGE DISPOSAL	2,500.00	0.20000	0.002480	0.00248	\$59.31	0.00248	0.00248	\$61.77	\$59.31	\$2,499.93
027 AUDIT	24,000.00	0.00000	0.023809	0.02381	\$569.45	0.02381	0.02381	\$593.03	\$569.45	\$24,001.39
035 TORT JUDGMENTS, LIABILIT	480,000.00	0.00000	0.476172	0.47618	\$11,388.57	0.47618	0.47618	\$11,860.11	\$11,388.57	\$480,007.65
041 STREET LIGHTING	47,000.00	0.05000	0.046625	0.04663	\$1,115.23	0.04663	0.04663	\$1,161.40	\$1,115.23	\$47,004.82
042 PARK/PARK MAINTENANCE	71,000.00	0.07500	0.070434	0.07044	\$1,684.68	0.07044	0.07044	\$1,754.43	\$1,684.68	\$71,006.21
045 PUBLIC BENEFIT	15,000.00	0.05000	0.014880	0.01488	\$355.88	0.01488	0.01488	\$370.61	\$355.88	\$14,999.61
046 EMERGENCY SERV. & DISAE	2,000.00	0.05000	0.001984	0.00199	\$47.59	0.00199	0.00199	\$49.56	\$47.59	\$2,006.00
047 SOCIAL SECURITY	190,000.00	0.00000	0.188485	0.18849	\$4,508.02	0.18849	0.18849	\$4,694.68	\$4,508.02	\$190,005.13
048 SCHOOL CROSSING GUARD	18,000.00	0.02000	0.017857	0.01786	\$427.15	0.01786	0.01786	\$444.83	\$427.15	\$18,003.56
057 LEASE/PURCHASE/RENTAL	6,000.00	0.00000	0.005952	0.00596	\$142.54	0.00596	0.00596	\$148.44	\$142.54	\$6,007.91
060 UNEMPLOYMENT INSURANC	100.00	0.00000	0.000099	0.00010	\$2.39	0.00010	0.00010	\$2.49	\$2.39	\$100.80
062 WORKERS COMPENSATION	0.00	0.00000	0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
067 PUBLIC COMFORT STATION	15,000.00	0.03330	0.014880	0.01488	\$355.88	0.01488	0.01488	\$370.61	\$355.88	\$14,999.61
Totals (Capped)	0.00		0.000000	0.000000	\$0.00	0.000000	0.000000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,684,749.00		3.655366	3.65544	\$87,425.39	3.65544	3.65544	\$91,045.18	\$87,425.39	\$3,684,823.29
Totals (All)	3,684,749.00		3.655366	3.65544	\$87,425.39	3.65544	3.65544	\$91,045.18	\$87,425.39	\$3,684,823.29

Tax Computation Report Livingston County

Taxing District VCS - SAUNEMIN CORP			Equalization Factor 1.0000											
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;">\$4,810.01</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,810.01</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR17 - SAUNEMIN ROAD DIST	007	\$4,810.01	Total		\$4,810.01
Road District	Fund	Amount Extended												
TR17 - SAUNEMIN ROAD DIST	007	\$4,810.01												
Total		\$4,810.01												
Residential	2,575,381	2,465,831	EZ Tax Abated	\$0.00										
Commercial	477,546	210,133	New Property	0										
Industrial	510,674	126,322	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	150	150	Recovered TIF EAV	0										
Local Railroad	133	106	Recovered EZ EAV	0										
County Total	3,563,884	2,802,542	Aggregate Ext. Base	11,559										
Total + Overlap	3,563,884	2,802,542	TIF Increment	761,342										

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	5,997.78	0.43750	0.214012	0.21402	\$5,998.00	0.21400	0.21400	\$7,626.71	\$5,997.44	\$5,997.44
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	100.20	0.60000	0.003575	0.00358	\$100.33	0.00358	0.00358	\$127.59	\$100.33	\$100.33
025 GARBAGE DISPOSAL	3,250.00	0.20000	0.115966	0.11597	\$3,250.11	0.11597	0.11597	\$4,133.04	\$3,250.11	\$3,250.11
027 AUDIT	2,275.00	0.00000	0.081176	0.08118	\$2,275.10	0.08118	0.08118	\$2,893.16	\$2,275.10	\$2,275.10
041 STREET LIGHTING	156.00	0.05000	0.005566	0.00557	\$156.10	0.00557	0.00557	\$198.51	\$156.10	\$156.10
Totals (Capped)	11,778.98		0.420295	0.42032	\$11,779.64	0.42030	0.42030	\$14,979.01	\$11,779.08	\$11,779.08
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	11,778.98		0.420295	0.42032	\$11,779.64	0.42030	0.42030	\$14,979.01	\$11,779.08	\$11,779.08

Tax Computation Report Livingston County

Taxing District VCSU - SULLIVAN CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	7,582	7,582	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;">\$11,264.26</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$11,264.26</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR18 - SULLIVAN ROAD DIST	007	\$11,264.26	Total		\$11,264.26
Road District	Fund	Amount Extended												
TR18 - SULLIVAN ROAD DIST	007	\$11,264.26												
Total		\$11,264.26												
Residential	4,414,984	4,414,984	EZ Tax Abated	\$0.00										
Commercial	563,977	563,977	New Property	6,541										
Industrial	59,726	59,726	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	898	898	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	5,047,167	5,047,167	Aggregate Ext. Base	28,840										
Total + Overlap	5,047,167	5,047,167	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	0.096060	0.09606	\$4,848.31	0.09606	0.09606	\$4,848.31	\$4,848.31	\$4,848.31
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	0.028843	0.02885	\$1,456.11	0.02885	0.02885	\$1,456.11	\$1,456.11	\$1,456.11
014 POLICE PROTECTION	1,455.75	0.60000	0.028843	0.02885	\$1,456.11	0.02885	0.02885	\$1,456.11	\$1,456.11	\$1,456.11
025 GARBAGE DISPOSAL	9,769.79	0.20000	0.193570	0.19357	\$9,769.80	0.19357	0.19357	\$9,769.80	\$9,769.80	\$9,769.80
027 AUDIT	1,228.02	0.00000	0.024331	0.02434	\$1,228.48	0.02434	0.02434	\$1,228.48	\$1,228.48	\$1,228.48
035 TORT JUDGMENTS, LIABILIT	3,927.98	0.00000	0.077825	0.07783	\$3,928.21	0.07783	0.07783	\$3,928.21	\$3,928.21	\$3,928.21
041 STREET LIGHTING	971.03	0.05000	0.019239	0.01924	\$971.07	0.01924	0.01924	\$971.07	\$971.07	\$971.07
042 PARK/PARK MAINTENANCE	1,455.75	0.07500	0.028843	0.02885	\$1,456.11	0.02885	0.02885	\$1,456.11	\$1,456.11	\$1,456.11
047 SOCIAL SECURITY	2,455.51	0.00000	0.048651	0.04866	\$2,455.95	0.04866	0.04866	\$2,455.95	\$2,455.95	\$2,455.95
060 UNEMPLOYMENT INSURANC	589.72	0.00000	0.011684	0.01169	\$590.01	0.01169	0.01169	\$590.01	\$590.01	\$590.01
064 AMBULANCE	291.46	0.25000	0.005775	0.00578	\$291.73	0.00578	0.00578	\$291.73	\$291.73	\$291.73
073 CHLORINATION OF SEWAGE	388.62	0.02000	0.007700	0.00770	\$388.63	0.00770	0.00770	\$388.63	\$388.63	\$388.63
Totals (Capped)	28,837.71		0.571364	0.57142	\$28,840.52	0.57142	0.57142	\$28,840.52	\$28,840.52	\$28,840.52
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		0.571364	0.57142	\$28,840.52	0.57142	0.57142	\$28,840.52	\$28,840.52	\$28,840.52

Tax Computation Report Livingston County

Taxing District VCVF - FLANAGAN CORP

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	130,170	130,170	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	10,621,161	10,042,343	EZ Tax Abated	\$0.00	TR13 - NEBRASKA RD DIST	007	\$12,521.70
Commercial	2,100,105	2,100,105	New Property	66,280	Total		
Industrial	331,006	331,006	Annexation EAV	0	\$12,521.70		
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	13,182,442	12,603,624	Aggregate Ext. Base	32,719			
Total + Overlap	13,182,442	12,603,624	TIF Increment	578,818			

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	17,500.00	0.43750	0.138849	0.13885	\$17,500.13	0.13295	0.13295	\$17,526.06	\$16,756.52	\$16,756.52
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	8,750.00	0.20000	0.069425	0.06943	\$8,750.70	0.06649	0.06649	\$8,765.01	\$8,380.15	\$8,380.15
035 TORT JUDGMENTS, LIABILIT	8,750.00	0.00000	0.069425	0.06943	\$8,750.70	0.06649	0.06649	\$8,765.01	\$8,380.15	\$8,380.15
Totals (Capped)	35,000.00		0.277699	0.27771	\$35,001.53	0.26593	0.26593	\$35,056.08	\$33,516.82	\$33,516.82
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	35,000.00		0.277699	0.27771	\$35,001.53	0.26593	0.26593	\$35,056.08	\$33,516.82	\$33,516.82