

FINAL Tax Computation Report Livingston County

Taxing District TR01 - READING ROAD DIST			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	13,861,336	13,843,729	EZ Value Abated	0	Municipality
Residential	16,625,723	16,591,781	EZ Tax Abated	\$0.00	
Commercial	3,933,468	3,773,381	New Property	823,245	Amount Extended
Industrial	5,728,452	2,818,177	Annexation EAV	0	VCRS - STREATOR CORP
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	4,932,630	4,932,630	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$2,426.48
County Total	45,081,609	41,959,698	Aggregate Ext. Base	181,188	\$2,426.48
Total + Overlap	45,081,609	41,959,698	TIF Increment	3,121,911	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	74,837.00	0.66000	0.178355	0.17836	\$74,839.32	0.17836	0.17836	\$80,407.56	\$74,839.32	\$74,839.32
008 BRIDGE CONST W/ COUNTY	19,608.00	0.25000	0.046731	0.04674	\$19,611.96	0.04674	0.04674	\$21,071.14	\$19,611.96	\$19,611.96
009 PERMANENT ROAD	65,590.00	0.25000	0.156317	0.15632	\$65,591.40	0.15632	0.15632	\$70,471.57	\$65,591.40	\$65,591.40
010 EQUIPMENT AND BUILDING	12,494.00	0.10000	0.029776	0.02978	\$12,495.60	0.02978	0.02978	\$13,425.30	\$12,495.60	\$12,495.60
027 AUDIT	1,559.00	0.00500	0.003716	0.00372	\$1,560.90	0.00372	0.00372	\$1,677.04	\$1,560.90	\$1,560.90
035 TORT JUDGMENTS, LIABILIT	12,554.00	0.00000	0.029919	0.02992	\$12,554.34	0.02992	0.02992	\$13,488.42	\$12,554.34	\$12,554.34
047 SOCIAL SECURITY	3,587.00	0.00000	0.008549	0.00855	\$3,587.55	0.00855	0.00855	\$3,854.48	\$3,587.55	\$3,587.55
200 LOSS IN COLLECTION	92.47	0.00000	0.000220	0.00022	\$92.31	0.00022	0.00022	\$99.18	\$92.31	\$92.31
Totals (Capped)	190,229.00		0.453363	0.45339	\$190,241.07	0.45339	0.45339	\$204,395.51	\$190,241.07	\$190,241.07
Totals (Not Capped)	92.47		0.000220	0.00022	\$92.31	0.00022	0.00022	\$99.18	\$92.31	\$92.31
Totals (All)	190,321.47		0.453583	0.45361	\$190,333.38	0.45361	0.45361	\$204,494.69	\$190,333.38	\$190,333.38

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Taxing District TR02 - NEWTOWN ROAD DIST			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	12,114,994	12,114,994	EZ Value Abated	0	Municipality
Residential	8,237,094	8,237,094	EZ Tax Abated	\$0.00	
Commercial	352,836	344,270	New Property	262,428	Amount Extended
Industrial	806,509	806,509	Annexation EAV	0	VCRS - STREATOR CORP
Mineral	0	0	Disconnection EAV	0	007
State Railroad	614,021	614,021	Recovered TIF EAV	0	\$24.77
Local Railroad	0	0	Recovered EZ EAV	0	\$24.77
County Total	22,125,454	22,116,888	Aggregate Ext. Base	79,066	
Total + Overlap	22,125,454	22,116,888	TIF Increment	8,566	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	73,950.00	0.66000	0.334360	0.33436	\$73,950.03	0.30729	0.30729	\$67,989.31	\$67,962.99	\$67,962.99
008 BRIDGE CONST W/ COUNTY	9,370.00	0.25000	0.042366	0.04237	\$9,370.93	0.03895	0.03895	\$8,617.86	\$8,614.53	\$8,614.53
010 EQUIPMENT AND BUILDING	8,090.00	0.10000	0.036578	0.03658	\$8,090.36	0.03363	0.03363	\$7,440.79	\$7,437.91	\$7,437.91
200 LOSS IN COLLECTION	280.23	0.00000	0.001267	0.00127	\$280.88	0.00127	0.00127	\$280.99	\$280.88	\$280.88
Totals (Capped)	91,410.00		0.413304	0.41331	\$91,411.32	0.37987	0.37987	\$84,047.96	\$84,015.43	\$84,015.43
Totals (Not Capped)	280.23		0.001267	0.00127	\$280.88	0.00127	0.00127	\$280.99	\$280.88	\$280.88
Totals (All)	91,690.23		0.414571	0.41458	\$91,692.20	0.38114	0.38114	\$84,328.95	\$84,296.31	\$84,296.31

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Taxing District TR03 - SUNBURY ROAD DIST			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,779,433	9,779,433	EZ Value Abated	0
Residential	1,657,468	1,657,468	EZ Tax Abated	\$0.00
Commercial	399,399	399,399	New Property	238,012
Industrial	2,918,578	2,918,578	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	634,319	634,319	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	15,389,197	15,389,197	Aggregate Ext. Base	56,710
Total + Overlap	15,389,197	15,389,197	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	18,900.00	0.66000	0.122813	0.12282	\$18,901.01	0.12282	0.12282	\$18,901.01	\$18,901.01	\$18,901.01
008 BRIDGE CONST W/ COUNTY	4,625.00	0.25000	0.030054	0.03006	\$4,625.99	0.03006	0.03006	\$4,625.99	\$4,625.99	\$4,625.99
009 PERMANENT ROAD	22,500.00	0.25000	0.146207	0.14621	\$22,500.54	0.14621	0.14621	\$22,500.54	\$22,500.54	\$22,500.54
010 EQUIPMENT AND BUILDING	9,295.00	0.10000	0.060400	0.06040	\$9,295.07	0.06040	0.06040	\$9,295.07	\$9,295.07	\$9,295.07
035 TORT JUDGMENTS, LIABILIT	1,325.00	0.00000	0.008610	0.00861	\$1,325.01	0.00861	0.00861	\$1,325.01	\$1,325.01	\$1,325.01
200 LOSS IN COLLECTION	28.67	0.00000	0.000186	0.00019	\$29.24	0.00019	0.00019	\$29.24	\$29.24	\$29.24
Totals (Capped)	56,645.00		0.368084	0.36810	\$56,647.62	0.36810	0.36810	\$56,647.62	\$56,647.62	\$56,647.62
Totals (Not Capped)	28.67		0.000186	0.00019	\$29.24	0.00019	0.00019	\$29.24	\$29.24	\$29.24
Totals (All)	56,673.67		0.368270	0.36829	\$56,676.86	0.36829	0.36829	\$56,676.86	\$56,676.86	\$56,676.86

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Taxing District TR04 - NEVADA ROAD DIST

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,855,037	10,855,037	EZ Value Abated	0
Residential	3,002,037	3,002,037	EZ Tax Abated	\$0.00
Commercial	147,497	147,497	New Property	135,879
Industrial	1,606,953	1,606,953	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,307,869	1,307,869	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,919,393	16,919,393	Aggregate Ext. Base	96,568
Total + Overlap	16,919,393	16,919,393	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	52,205.00	0.66000	0.308551	0.30856	\$52,206.48	0.30856	0.30856	\$52,206.48	\$52,206.48	\$52,206.48
008 BRIDGE CONST W/ COUNTY	7,170.00	0.25000	0.042377	0.04238	\$7,170.44	0.04238	0.04238	\$7,170.44	\$7,170.44	\$7,170.44
009 PERMANENT ROAD	16,387.00	0.25000	0.096853	0.09686	\$16,388.12	0.09686	0.09686	\$16,388.12	\$16,388.12	\$16,388.12
010 EQUIPMENT AND BUILDING	15,363.00	0.10000	0.090801	0.09081	\$15,364.50	0.09081	0.09081	\$15,364.50	\$15,364.50	\$15,364.50
035 TORT JUDGMENTS, LIABILIT	10,000.00	0.00000	0.059104	0.05911	\$10,001.05	0.05911	0.05911	\$10,001.05	\$10,001.05	\$10,001.05
062 WORKERS COMPENSATION	500.00	0.00000	0.002955	0.00296	\$500.81	0.00296	0.00296	\$500.81	\$500.81	\$500.81
Totals (Capped)	101,625.00		0.600641	0.60068	\$101,631.40	0.60068	0.60068	\$101,631.40	\$101,631.40	\$101,631.40
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	101,625.00		0.600641	0.60068	\$101,631.40	0.60068	0.60068	\$101,631.40	\$101,631.40	\$101,631.40

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Taxing District TR05 - DWIGHT ROAD DIST			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,959,276	10,886,309	EZ Value Abated	0	Municipality
Residential	56,386,760	56,203,532	EZ Tax Abated	\$0.00	
Commercial	15,512,788	13,429,363	New Property	431,739	VCD - DWIGHT CORP
Industrial	1,285,892	1,254,269	Annexation EAV	0	Total
Mineral	0	0	Disconnection EAV	0	\$64,551.48
State Railroad	2,221,263	2,221,263	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	86,365,979	83,994,736	Aggregate Ext. Base	195,670	
Total + Overlap	86,365,979	83,994,736	TIF Increment	2,371,243	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	159,800.00	0.66000	0.190250	0.19025	\$159,799.99	0.19025	0.19025	\$164,311.28	\$159,799.99	\$159,799.99
008 BRIDGE CONST W/ COUNTY	25,000.00	0.25000	0.029764	0.02977	\$25,005.23	0.02977	0.02977	\$25,711.15	\$25,005.23	\$25,005.23
010 EQUIPMENT AND BUILDING	6,000.00	0.10000	0.007143	0.00715	\$6,005.62	0.00715	0.00715	\$6,175.17	\$6,005.62	\$6,005.62
027 AUDIT	4,000.00	0.00500	0.004762	0.00477	\$4,006.55	0.00477	0.00477	\$4,119.66	\$4,006.55	\$4,006.55
035 TORT JUDGMENTS, LIABILIT	7,000.00	0.00000	0.008334	0.00834	\$7,005.16	0.00834	0.00834	\$7,202.92	\$7,005.16	\$7,005.16
047 SOCIAL SECURITY	4,000.00	0.00000	0.004762	0.00477	\$4,006.55	0.00477	0.00477	\$4,119.66	\$4,006.55	\$4,006.55
200 LOSS IN COLLECTION	238.14	0.00000	0.000284	0.00029	\$243.58	0.00029	0.00029	\$250.46	\$243.58	\$243.58
Totals (Capped)	205,800.00		0.245015	0.24505	\$205,829.10	0.24505	0.24505	\$211,639.84	\$205,829.10	\$205,829.10
Totals (Not Capped)	238.14		0.000284	0.00029	\$243.58	0.00029	0.00029	\$250.46	\$243.58	\$243.58
Totals (All)	206,038.14		0.245299	0.24534	\$206,072.68	0.24534	0.24534	\$211,890.30	\$206,072.68	\$206,072.68

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Taxing District TR06 - RD GROVE ROAD DIST			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,670,271	12,670,271	EZ Value Abated	0	Municipality		
Residential	4,008,316	4,008,316	EZ Tax Abated	\$0.00		Fund	
Commercial	468,974	468,974	New Property	58,421	Amount Extended		
Industrial	3,461,512	3,461,512	Annexation EAV	0	VCRC - CAMPUS CORP	007	\$654.36
Mineral	0	0	Disconnection EAV	0	VCRR - REDDICK CORP	007	\$122.52
State Railroad	787,653	787,653	Recovered TIF EAV	0	Total		\$776.88
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	21,396,726	21,396,726	Aggregate Ext. Base	52,280			
Total + Overlap	21,396,726	21,396,726	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	26,000.00	0.66000	0.121514	0.12152	\$26,001.30	0.12152	0.12152	\$26,001.30	\$26,001.30	\$26,001.30
008 BRIDGE CONST W/ COUNTY	4,000.00	0.25000	0.018694	0.01870	\$4,001.19	0.01870	0.01870	\$4,001.19	\$4,001.19	\$4,001.19
010 EQUIPMENT AND BUILDING	20,260.00	0.10000	0.094687	0.09469	\$20,260.56	0.09469	0.09469	\$20,260.56	\$20,260.56	\$20,260.56
035 TORT JUDGMENTS, LIABILIT	4,000.00	0.00000	0.018694	0.01870	\$4,001.19	0.01870	0.01870	\$4,001.19	\$4,001.19	\$4,001.19
200 LOSS IN COLLECTION	67.69	0.00000	0.000316	0.00032	\$68.47	0.00032	0.00032	\$68.47	\$68.47	\$68.47
Totals (Capped)	54,260.00		0.253589	0.25361	\$54,264.24	0.25361	0.25361	\$54,264.24	\$54,264.24	\$54,264.24
Totals (Not Capped)	67.69		0.000316	0.00032	\$68.47	0.00032	0.00032	\$68.47	\$68.47	\$68.47
Totals (All)	54,327.69		0.253905	0.25393	\$54,332.71	0.25393	0.25393	\$54,332.71	\$54,332.71	\$54,332.71

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Taxing District TR07 - LONG PT ROAD DIST			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,696,479	14,696,479	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	4,140,040	4,140,040	EZ Tax Abated	\$0.00			
Commercial	160,669	160,669	New Property	44,886	VCLP - LONG POINT CORP	007	\$2,738.65
Industrial	1,416,684	1,416,684	Annexation EAV	0	Total		
Mineral	0	0	Disconnection EAV	0	\$2,738.65		
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	20,413,872	20,413,872	Aggregate Ext. Base	78,092			
Total + Overlap	20,413,872	20,413,872	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	42,500.00	0.66000	0.208192	0.20820	\$42,501.68	0.20820	0.20820	\$42,501.68	\$42,501.68	\$42,501.68
008 BRIDGE CONST W/ COUNTY	14,000.00	0.25000	0.068581	0.06859	\$14,001.87	0.06859	0.06859	\$14,001.87	\$14,001.87	\$14,001.87
010 EQUIPMENT AND BUILDING	14,500.00	0.10000	0.071030	0.07103	\$14,499.97	0.07103	0.07103	\$14,499.97	\$14,499.97	\$14,499.97
035 TORT JUDGMENTS, LIABILIT	9,000.00	0.00000	0.044088	0.04409	\$9,000.48	0.04409	0.04409	\$9,000.48	\$9,000.48	\$9,000.48
Totals (Capped)	80,000.00		0.391891	0.39191	\$80,004.00	0.39191	0.39191	\$80,004.00	\$80,004.00	\$80,004.00
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	80,000.00		0.391891	0.39191	\$80,004.00	0.39191	0.39191	\$80,004.00	\$80,004.00	\$80,004.00

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Taxing District TR08 - AMITY ROAD DIST.			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	11,720,643	11,720,643	EZ Value Abated		0		<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>
Residential	8,673,819	8,673,819	EZ Tax Abated		\$0.00		VCRO - CORNELL CORP		007	\$13,640.95
Commercial	517,425	517,425	New Property		110,575		Total			
Industrial	1,011,907	1,011,907	Annexation EAV		0		\$13,640.95			
Mineral	0	0	Disconnection EAV		0					
State Railroad	0	0	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	21,923,794	21,923,794	Aggregate Ext. Base		115,618					
Total + Overlap	21,923,794	21,923,794	TIF Increment		0					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	115,500.00	0.66000	0.526825	0.52683	\$115,501.12	0.52683	0.52683	\$115,501.12	\$115,501.12	\$115,501.12
008 BRIDGE CONST W/ COUNTY	6,000.00	0.25000	0.027368	0.02737	\$6,000.54	0.02737	0.02737	\$6,000.54	\$6,000.54	\$6,000.54
Totals (Capped)	121,500.00		0.554193	0.55420	\$121,501.66	0.55420	0.55420	\$121,501.66	\$121,501.66	\$121,501.66
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	121,500.00		0.554193	0.55420	\$121,501.66	0.55420	0.55420	\$121,501.66	\$121,501.66	\$121,501.66

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Taxing District TR09 - ESMEN ROAD DIST			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer			
Farm	9,863,057	9,863,057	EZ Value Abated		0		Municipality		Fund	Amount Extended
Residential	3,525,550	3,525,550	EZ Tax Abated		\$0.00		VCP - PONTIAC CORP		007	\$28.01
Commercial	4,351,194	4,351,194	New Property		704,654		Total			
Industrial	19,060,177	19,060,177	Annexation EAV		0		\$28.01			
Mineral	0	0	Disconnection EAV		0					
State Railroad	88,997	88,997	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	36,888,975	36,888,975	Aggregate Ext. Base		124,222					
Total + Overlap	36,888,975	36,888,975	TIF Increment		0					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	95,525.00	0.66000	0.258953	0.25896	\$95,527.69	0.25896	0.25896	\$95,527.69	\$95,527.69	\$95,527.69
008 BRIDGE CONST W/ COUNTY	6,212.00	0.25000	0.016840	0.01684	\$6,212.10	0.01684	0.01684	\$6,212.10	\$6,212.10	\$6,212.10
009 PERMANENT ROAD	27,329.00	0.25000	0.074085	0.07409	\$27,331.04	0.07409	0.07409	\$27,331.04	\$27,331.04	\$27,331.04
Totals (Capped)	129,066.00		0.349878	0.34989	\$129,070.83	0.34989	0.34989	\$129,070.83	\$129,070.83	\$129,070.83
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	129,066.00		0.349878	0.34989	\$129,070.83	0.34989	0.34989	\$129,070.83	\$129,070.83	\$129,070.83

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Taxing District TR10 - ODELL ROAD DIST			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,289,962	10,289,962	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	14,222,667	14,222,667	EZ Tax Abated	\$0.00			
Commercial	1,619,396	1,619,396	New Property	109,538	VCO - ODELL CORP	007	\$10,490.58
Industrial	154,742	154,742	Annexation EAV	0	Total		\$10,490.58
Mineral	6,377,288	6,377,288	Disconnection EAV	0			
State Railroad	1,684,867	1,684,867	Recovered TIF EAV	0			
Local Railroad	5,248	5,248	Recovered EZ EAV	0			
County Total	34,354,170	34,354,170	Aggregate Ext. Base	62,541			
Total + Overlap	34,354,170	34,354,170	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	53,300.00	0.66000	0.155149	0.15515	\$53,300.49	0.15515	0.15515	\$53,300.49	\$53,300.49	\$53,300.49
008 BRIDGE CONST W/ COUNTY	7,500.00	0.25000	0.021831	0.02184	\$7,502.95	0.02184	0.02184	\$7,502.95	\$7,502.95	\$7,502.95
010 EQUIPMENT AND BUILDING	4,800.00	0.10000	0.013972	0.01398	\$4,802.71	0.01398	0.01398	\$4,802.71	\$4,802.71	\$4,802.71
200 LOSS IN COLLECTION	95.74	0.00000	0.000279	0.00028	\$96.19	0.00028	0.00028	\$96.19	\$96.19	\$96.19
Totals (Capped)	65,600.00		0.190952	0.19097	\$65,606.15	0.19097	0.19097	\$65,606.15	\$65,606.15	\$65,606.15
Totals (Not Capped)	95.74		0.000279	0.00028	\$96.19	0.00028	0.00028	\$96.19	\$96.19	\$96.19
Totals (All)	65,695.74		0.191231	0.19125	\$65,702.34	0.19125	0.19125	\$65,702.34	\$65,702.34	\$65,702.34

FINAL Tax Computation Report Livingston County

Taxing District TR11 - UNION ROAD DIST			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	10,878,405	10,878,405	EZ Value Abated	0	Municipality
Residential	2,269,112	2,269,112	EZ Tax Abated	\$0.00	
Commercial	462,212	462,212	New Property	44,810	Amount Extended
Industrial	0	0	Annexation EAV	0	VCE - EMINGTON CORP
Mineral	18,776,808	18,776,808	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$278.26
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	32,386,537	32,386,537	Aggregate Ext. Base	62,005	
Total + Overlap	32,386,537	32,386,537	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	50,000.00	0.66000	0.154385	0.15439	\$50,001.57	0.15439	0.15439	\$50,001.57	\$50,001.57	\$50,001.57
008 BRIDGE CONST W/ COUNTY	5,000.00	0.25000	0.015439	0.01544	\$5,000.48	0.01544	0.01544	\$5,000.48	\$5,000.48	\$5,000.48
035 TORT JUDGMENTS, LIABILIT	7,000.00	0.00000	0.021614	0.02162	\$7,001.97	0.02162	0.02162	\$7,001.97	\$7,001.97	\$7,001.97
Totals (Capped)	62,000.00		0.191438	0.19145	\$62,004.02	0.19145	0.19145	\$62,004.02	\$62,004.02	\$62,004.02
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	62,000.00		0.191438	0.19145	\$62,004.02	0.19145	0.19145	\$62,004.02	\$62,004.02	\$62,004.02

FINAL Tax Computation Report Livingston County

Taxing District TR12 - BROUGHTON RD DIST			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	12,255,131	12,255,131	EZ Value Abated	0	Municipality		
Residential	2,348,124	2,348,124	EZ Tax Abated	\$0.00		Fund	
Commercial	169,420	169,420	New Property	43,479	Amount Extended		
Industrial	324,115	324,115	Annexation EAV	0	VCE - EMINGTON CORP	007	\$2,013.38
Mineral	0	0	Disconnection EAV	0	VCRC - CAMPUS CORP	007	\$1,192.41
State Railroad	83	83	Recovered TIF EAV	0	Total		\$3,205.79
Local Railroad	13,515	13,515	Recovered EZ EAV	0			
County Total	15,110,388	15,110,388	Aggregate Ext. Base	130,979			
Total + Overlap	15,110,388	15,110,388	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	86,328.00	0.66000	0.571316	0.57132	\$86,328.67	0.57132	0.57132	\$86,328.67	\$86,328.67	\$86,328.67
008 BRIDGE CONST W/ COUNTY	5,890.00	0.25000	0.038980	0.03898	\$5,890.03	0.03898	0.03898	\$5,890.03	\$5,890.03	\$5,890.03
009 PERMANENT ROAD	32,224.00	0.25000	0.213257	0.21326	\$32,224.41	0.21326	0.21326	\$32,224.41	\$32,224.41	\$32,224.41
010 EQUIPMENT AND BUILDING	13,084.00	0.10000	0.086589	0.08659	\$13,084.08	0.08659	0.08659	\$13,084.08	\$13,084.08	\$13,084.08
200 LOSS IN COLLECTION	47.94	0.00000	0.000317	0.00032	\$48.35	0.00032	0.00032	\$48.35	\$48.35	\$48.35
Totals (Capped)	137,526.00		0.910142	0.91015	\$137,527.19	0.91015	0.91015	\$137,527.19	\$137,527.19	\$137,527.19
Totals (Not Capped)	47.94		0.000317	0.00032	\$48.35	0.00032	0.00032	\$48.35	\$48.35	\$48.35
Totals (All)	137,573.94		0.910459	0.91047	\$137,575.54	0.91047	0.91047	\$137,575.54	\$137,575.54	\$137,575.54

FINAL Tax Computation Report Livingston County

Taxing District TR13 - NEBRASKA RD DIST			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	13,461,776	13,461,776	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCVF - FLANAGAN CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$13,799.85</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$13,799.85</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCVF - FLANAGAN CORP	007	\$13,799.85	Total		\$13,799.85
Municipality	Fund	Amount Extended												
VCVF - FLANAGAN CORP	007	\$13,799.85												
Total		\$13,799.85												
Residential	14,800,409	13,836,584	EZ Tax Abated	\$0.00										
Commercial	2,933,851	2,933,851	New Property	103,986										
Industrial	386,988	386,988	Annexation EAV	0										
Mineral	4,665,136	4,665,136	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	36,248,160	35,284,335	Aggregate Ext. Base	112,285										
Total + Overlap	36,248,160	35,284,335	TIF Increment	963,825										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	70,555.00	0.66000	0.199961	0.19997	\$70,558.08	0.19935	0.19935	\$72,260.71	\$70,339.32	\$70,339.32
008 BRIDGE CONST W/ COUNTY	11,342.00	0.25000	0.032145	0.03215	\$11,343.91	0.03206	0.03206	\$11,621.16	\$11,312.16	\$11,312.16
010 EQUIPMENT AND BUILDING	27,202.00	0.10000	0.077094	0.07710	\$27,204.22	0.07687	0.07687	\$27,863.96	\$27,123.07	\$27,123.07
035 TORT JUDGMENTS, LIABILIT	9,500.00	0.00000	0.026924	0.02693	\$9,502.07	0.02685	0.02685	\$9,732.63	\$9,473.84	\$9,473.84
200 LOSS IN COLLECTION	25.67	0.00000	0.000073	0.00008	\$28.23	0.00008	0.00008	\$29.00	\$28.23	\$28.23
Totals (Capped)	118,599.00		0.336124	0.33615	\$118,608.28	0.33513	0.33513	\$121,478.46	\$118,248.39	\$118,248.39
Totals (Not Capped)	25.67		0.000073	0.00008	\$28.23	0.00008	0.00008	\$29.00	\$28.23	\$28.23
Totals (All)	118,624.67		0.336197	0.33623	\$118,636.51	0.33521	0.33521	\$121,507.46	\$118,276.62	\$118,276.62

FINAL Tax Computation Report Livingston County

Taxing District	TR14 - ROOKS CREEK RD DIS		Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,700,993	13,700,993	EZ Value Abated	0
Residential	10,074,879	10,074,879	EZ Tax Abated	\$0.00
Commercial	402,179	402,179	New Property	97,945
Industrial	2,491,411	2,491,411	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	26,669,462	26,669,462	Aggregate Ext. Base	72,554
Total + Overlap	26,669,462	26,669,462	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	53,723.00	0.66000	0.201440	0.20144	\$53,722.96	0.20144	0.20144	\$53,722.96	\$53,722.96	\$53,722.96
008 BRIDGE CONST W/ COUNTY	8,477.00	0.25000	0.031785	0.03179	\$8,478.22	0.03179	0.03179	\$8,478.22	\$8,478.22	\$8,478.22
010 EQUIPMENT AND BUILDING	5,934.00	0.10000	0.022250	0.02225	\$5,933.96	0.02225	0.02225	\$5,933.96	\$5,933.96	\$5,933.96
035 TORT JUDGMENTS, LIABILIT	4,414.00	0.00000	0.016551	0.01656	\$4,416.46	0.01656	0.01656	\$4,416.46	\$4,416.46	\$4,416.46
200 LOSS IN COLLECTION	56.29	0.00000	0.000211	0.00022	\$58.67	0.00022	0.00022	\$58.67	\$58.67	\$58.67
Totals (Capped)	72,548.00		0.272026	0.27204	\$72,551.60	0.27204	0.27204	\$72,551.60	\$72,551.60	\$72,551.60
Totals (Not Capped)	56.29		0.000211	0.00022	\$58.67	0.00022	0.00022	\$58.67	\$58.67	\$58.67
Totals (All)	72,604.29		0.272237	0.27226	\$72,610.27	0.27226	0.27226	\$72,610.27	\$72,610.27	\$72,610.27

FINAL Tax Computation Report Livingston County

Taxing District TR15 - PONTIAC ROAD DIST			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	9,904,797	9,853,133	EZ Value Abated	0	Municipality
Residential	111,906,469	107,827,757	EZ Tax Abated	\$0.00	
Commercial	48,195,429	27,913,059	New Property	624,929	VCP - PONTIAC CORP
Industrial	15,244,740	13,440,819	Annexation EAV	0	Total
Mineral	156,065	156,065	Disconnection EAV	0	\$99,250.72
State Railroad	1,812,955	1,812,955	Recovered TIF EAV	0	
Local Railroad	2,427	2,427	Recovered EZ EAV	0	
County Total	187,222,882	161,006,215	Aggregate Ext. Base	275,015	
Total + Overlap	187,222,882	161,006,215	TIF Increment	26,216,667	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	255,000.00	0.66000	0.158379	0.15838	\$255,001.64	0.15838	0.15838	\$296,523.60	\$255,001.64	\$255,001.64
010 EQUIPMENT AND BUILDING	20,000.00	0.10000	0.012422	0.01243	\$20,013.07	0.01243	0.01243	\$23,271.80	\$20,013.07	\$20,013.07
200 LOSS IN COLLECTION	455.78	0.00000	0.000283	0.00029	\$466.92	0.00029	0.00029	\$542.95	\$466.92	\$466.92
Totals (Capped)	275,000.00		0.170801	0.17081	\$275,014.71	0.17081	0.17081	\$319,795.40	\$275,014.71	\$275,014.71
Totals (Not Capped)	455.78		0.000283	0.00029	\$466.92	0.00029	0.00029	\$542.95	\$466.92	\$466.92
Totals (All)	275,455.78		0.171084	0.17110	\$275,481.63	0.17110	0.17110	\$320,338.35	\$275,481.63	\$275,481.63

FINAL Tax Computation Report Livingston County

Taxing District TR16 - OWEGO ROAD DIST Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	10,469,626	10,469,626	EZ Value Abated	0
Residential	4,760,617	4,760,617	EZ Tax Abated	\$0.00
Commercial	704,693	704,693	New Property	52,924
Industrial	219,610	219,610	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	16,154,546	16,154,546	Aggregate Ext. Base	52,666
Total + Overlap	16,154,546	16,154,546	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	31,650.00	0.66000	0.195920	0.19592	\$31,649.99	0.19592	0.19592	\$31,649.99	\$31,649.99	\$31,649.99
008 BRIDGE CONST W/ COUNTY	11,865.00	0.25000	0.073447	0.07345	\$11,865.51	0.07345	0.07345	\$11,865.51	\$11,865.51	\$11,865.51
010 EQUIPMENT AND BUILDING	4,000.00	0.10000	0.024761	0.02477	\$4,001.48	0.02477	0.02477	\$4,001.48	\$4,001.48	\$4,001.48
035 TORT JUDGMENTS, LIABILIT	5,150.00	0.00000	0.031880	0.03188	\$5,150.07	0.03188	0.03188	\$5,150.07	\$5,150.07	\$5,150.07
Totals (Capped)	52,665.00		0.326008	0.32602	\$52,667.05	0.32602	0.32602	\$52,667.05	\$52,667.05	\$52,667.05
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	52,665.00		0.326008	0.32602	\$52,667.05	0.32602	0.32602	\$52,667.05	\$52,667.05	\$52,667.05

FINAL Tax Computation Report Livingston County

Taxing District TR17 - SAUNEMIN ROAD DIST			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	12,786,342	12,786,342	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCS - SAUNEMIN CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$4,337.56</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,337.56</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCS - SAUNEMIN CORP	007	\$4,337.56	Total		\$4,337.56
Municipality	Fund	Amount Extended												
VCS - SAUNEMIN CORP	007	\$4,337.56												
Total		\$4,337.56												
Residential	5,395,467	5,235,567	EZ Tax Abated	\$0.00										
Commercial	951,525	632,399	New Property	185,295										
Industrial	570,576	126,372	Annexation EAV	0										
Mineral	689,616	689,616	Disconnection EAV	0										
State Railroad	150	150	Recovered TIF EAV	0										
Local Railroad	149	106	Recovered EZ EAV	0										
County Total	20,393,825	19,470,552	Aggregate Ext. Base	60,038										
Total + Overlap	20,393,825	19,470,552	TIF Increment	923,273										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	54,927.00	0.66000	0.282103	0.28211	\$54,928.37	0.28211	0.28211	\$57,533.02	\$54,928.37	\$54,928.37
008 BRIDGE CONST W/ COUNTY	5,410.00	0.25000	0.027786	0.02779	\$5,410.87	0.02779	0.02779	\$5,667.44	\$5,410.87	\$5,410.87
200 LOSS IN COLLECTION	20.24	0.00000	0.000104	0.00011	\$21.42	0.00011	0.00011	\$22.43	\$21.42	\$21.42
Totals (Capped)	60,337.00		0.309889	0.30990	\$60,339.24	0.30990	0.30990	\$63,200.46	\$60,339.24	\$60,339.24
Totals (Not Capped)	20.24		0.000104	0.00011	\$21.42	0.00011	0.00011	\$22.43	\$21.42	\$21.42
Totals (All)	60,357.24		0.309993	0.31001	\$60,360.66	0.31001	0.31001	\$63,222.89	\$60,360.66	\$60,360.66

FINAL Tax Computation Report Livingston County

Taxing District TR18 - SULLIVAN ROAD DIST			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	12,781,195	12,781,195	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Municipality</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>VCSU - SULLIVAN CORP</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$11,888.27</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$11,888.27</td> </tr> </tbody> </table>	Municipality	Fund	Amount Extended	VCSU - SULLIVAN CORP	007	\$11,888.27	Total		\$11,888.27
Municipality	Fund	Amount Extended												
VCSU - SULLIVAN CORP	007	\$11,888.27												
Total		\$11,888.27												
Residential	6,588,434	6,588,434	EZ Tax Abated	\$0.00										
Commercial	854,977	854,977	New Property	10,540										
Industrial	1,271,193	1,271,193	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	8,900	8,900	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	21,504,699	21,504,699	Aggregate Ext. Base	82,113										
Total + Overlap	21,504,699	21,504,699	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	84,125.00	0.66000	0.391194	0.39120	\$84,126.38	0.39120	0.39120	\$84,126.38	\$84,126.38	\$84,126.38
008 BRIDGE CONST W/ COUNTY	1,035.00	0.25000	0.004813	0.00482	\$1,036.53	0.00482	0.00482	\$1,036.53	\$1,036.53	\$1,036.53
010 EQUIPMENT AND BUILDING	1,035.00	0.10000	0.004813	0.00482	\$1,036.53	0.00482	0.00482	\$1,036.53	\$1,036.53	\$1,036.53
200 LOSS IN COLLECTION	99.26	0.00000	0.000462	0.00047	\$101.07	0.00047	0.00047	\$101.07	\$101.07	\$101.07
Totals (Capped)	86,195.00		0.400820	0.40084	\$86,199.44	0.40084	0.40084	\$86,199.44	\$86,199.44	\$86,199.44
Totals (Not Capped)	99.26		0.000462	0.00047	\$101.07	0.00047	0.00047	\$101.07	\$101.07	\$101.07
Totals (All)	86,294.26		0.401282	0.40131	\$86,300.51	0.40131	0.40131	\$86,300.51	\$86,300.51	\$86,300.51

FINAL Tax Computation Report Livingston County

Taxing District	TR19 - WALDO ROAD DIST		Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,361,485	13,361,485	EZ Value Abated	0
Residential	2,944,278	2,944,278	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	25,513
Industrial	0	0	Annexation EAV	0
Mineral	635,904	635,904	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	16,941,667	16,941,667	Aggregate Ext. Base	38,169
Total + Overlap	16,941,667	16,941,667	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	25,594.00	0.00000	0.151071	0.15108	\$25,595.47	0.15108	0.15108	\$25,595.47	\$25,595.47	\$25,595.47
007 ROAD AND BRIDGE	38,222.77	0.66000	0.225614	0.22562	\$38,223.79	0.22562	0.22562	\$38,223.79	\$38,223.79	\$38,223.79
008 BRIDGE CONST W/ COUNTY	710.00	0.25000	0.004191	0.00420	\$711.55	0.00420	0.00420	\$711.55	\$711.55	\$711.55
010 EQUIPMENT AND BUILDING	1,145.00	0.10000	0.006759	0.00676	\$1,145.26	0.00676	0.00676	\$1,145.26	\$1,145.26	\$1,145.26
200 LOSS IN COLLECTION	11.51	0.00000	0.000068	0.00007	\$11.86	0.00007	0.00007	\$11.86	\$11.86	\$11.86
Totals (Capped)	40,077.77		0.236564	0.23658	\$40,080.60	0.23658	0.23658	\$40,080.60	\$40,080.60	\$40,080.60
Totals (Not Capped)	25,605.51		0.151139	0.15115	\$25,607.33	0.15115	0.15115	\$25,607.33	\$25,607.33	\$25,607.33
Totals (All)	65,683.28		0.387703	0.38773	\$65,687.93	0.38773	0.38773	\$65,687.93	\$65,687.93	\$65,687.93

FINAL Tax Computation Report Livingston County

Taxing District TR20 - PIKE ROAD DIST			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	12,752,592	12,752,592	EZ Value Abated		0					
Residential	2,667,940	2,667,940	EZ Tax Abated		\$0.00					
Commercial	84,852	84,852	New Property		51,707					
Industrial	57,337	57,337	Annexation EAV		0					
Mineral	0	0	Disconnection EAV		0					
State Railroad	351,941	351,941	Recovered TIF EAV		0					
Local Railroad	0	0	Recovered EZ EAV		0					
County Total	15,914,662	15,914,662	Aggregate Ext. Base		44,126					
Total + Overlap	15,914,662	15,914,662	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
007 ROAD AND BRIDGE	46,300.00	0.66000	0.290927	0.29093	\$46,300.53	0.29093	0.29093	\$46,300.53	\$46,300.53	\$46,300.53
200 LOSS IN COLLECTION	187.65	0.00000	0.001179	0.00118	\$187.79	0.00118	0.00118	\$187.79	\$187.79	\$187.79
Totals (Capped)	46,300.00		0.290927	0.29093	\$46,300.53	0.29093	0.29093	\$46,300.53	\$46,300.53	\$46,300.53
Totals (Not Capped)	187.65		0.001179	0.00118	\$187.79	0.00118	0.00118	\$187.79	\$187.79	\$187.79
Totals (All)	46,487.65		0.292106	0.29211	\$46,488.32	0.29211	0.29211	\$46,488.32	\$46,488.32	\$46,488.32

FINAL Tax Computation Report Livingston County

Taxing District	TR21 - EPPARDS PT RD DIST		Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,098,103	12,098,103	EZ Value Abated	0
Residential	6,777,777	6,777,777	EZ Tax Abated	\$0.00
Commercial	1,148,303	1,148,303	New Property	60,433
Industrial	916,192	916,192	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,173,137	1,173,137	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	22,113,512	22,113,512	Aggregate Ext. Base	41,959
Total + Overlap	22,113,512	22,113,512	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	36,837.00	0.66000	0.166581	0.16659	\$36,838.90	0.16659	0.16659	\$36,838.90	\$36,838.90	\$36,838.90
008 BRIDGE CONST W/ COUNTY	567.00	0.25000	0.002564	0.00257	\$568.32	0.00257	0.00257	\$568.32	\$568.32	\$568.32
010 EQUIPMENT AND BUILDING	6,652.00	0.10000	0.030081	0.03009	\$6,653.96	0.03009	0.03009	\$6,653.96	\$6,653.96	\$6,653.96
200 LOSS IN COLLECTION	18.09	0.00000	0.000082	0.00009	\$19.90	0.00009	0.00009	\$19.90	\$19.90	\$19.90
Totals (Capped)	44,056.00		0.199226	0.19925	\$44,061.18	0.19925	0.19925	\$44,061.18	\$44,061.18	\$44,061.18
Totals (Not Capped)	18.09		0.000082	0.00009	\$19.90	0.00009	0.00009	\$19.90	\$19.90	\$19.90
Totals (All)	44,074.09		0.199308	0.19934	\$44,081.08	0.19934	0.19934	\$44,081.08	\$44,081.08	\$44,081.08

FINAL Tax Computation Report Livingston County

Taxing District	TR22 - AVOCA ROAD DIST		Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,846,306	12,846,306	EZ Value Abated	0
Residential	5,972,872	5,972,872	EZ Tax Abated	\$0.00
Commercial	221,532	221,532	New Property	142,345
Industrial	35,703	35,703	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	19,076,413	19,076,413	Aggregate Ext. Base	63,648
Total + Overlap	19,076,413	19,076,413	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	46,242.00	0.66000	0.242404	0.24241	\$46,243.13	0.24241	0.24241	\$46,243.13	\$46,243.13	\$46,243.13
008 BRIDGE CONST W/ COUNTY	5,654.00	0.25000	0.029639	0.02964	\$5,654.25	0.02964	0.02964	\$5,654.25	\$5,654.25	\$5,654.25
010 EQUIPMENT AND BUILDING	14,870.00	0.10000	0.077950	0.07795	\$14,870.06	0.07795	0.07795	\$14,870.06	\$14,870.06	\$14,870.06
200 LOSS IN COLLECTION	68.14	0.00000	0.000357	0.00036	\$68.68	0.00036	0.00036	\$68.68	\$68.68	\$68.68
Totals (Capped)	66,766.00		0.349993	0.35000	\$66,767.44	0.35000	0.35000	\$66,767.44	\$66,767.44	\$66,767.44
Totals (Not Capped)	68.14		0.000357	0.00036	\$68.68	0.00036	0.00036	\$68.68	\$68.68	\$68.68
Totals (All)	66,834.14		0.350350	0.35036	\$66,836.12	0.35036	0.35036	\$66,836.12	\$66,836.12	\$66,836.12

FINAL Tax Computation Report Livingston County

Taxing District	TR23 - PLEASANT RG RD DIS		Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,745,054	9,745,054	EZ Value Abated	0
Residential	2,227,652	2,227,652	EZ Tax Abated	\$0.00
Commercial	171,002	171,002	New Property	29,564
Industrial	391,693	391,693	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	6,711	6,711	Recovered EZ EAV	0
County Total	12,542,112	12,542,112	Aggregate Ext. Base	32,703
Total + Overlap	12,542,112	12,542,112	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
003 BONDS AND INTEREST	18,042.50	0.00000	0.143855	0.14386	\$18,043.08	0.14386	0.14386	\$18,043.08	\$18,043.08	\$18,043.08
007 ROAD AND BRIDGE	32,200.00	0.66000	0.256735	0.25674	\$32,200.62	0.25674	0.25674	\$32,200.62	\$32,200.62	\$32,200.62
008 BRIDGE CONST W/ COUNTY	1,000.00	0.25000	0.007973	0.00798	\$1,000.86	0.00798	0.00798	\$1,000.86	\$1,000.86	\$1,000.86
010 EQUIPMENT AND BUILDING	1,000.00	0.10000	0.007973	0.00798	\$1,000.86	0.00798	0.00798	\$1,000.86	\$1,000.86	\$1,000.86
Totals (Capped)	34,200.00		0.272681	0.27270	\$34,202.34	0.27270	0.27270	\$34,202.34	\$34,202.34	\$34,202.34
Totals (Not Capped)	18,042.50		0.143855	0.14386	\$18,043.08	0.14386	0.14386	\$18,043.08	\$18,043.08	\$18,043.08
Totals (All)	52,242.50		0.416536	0.41656	\$52,245.42	0.41656	0.41656	\$52,245.42	\$52,245.42	\$52,245.42

FINAL Tax Computation Report Livingston County

Taxing District TR24 - CHARLOTTE RD DIST

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,560,484	9,560,484	EZ Value Abated	0
Residential	1,368,716	1,368,716	EZ Tax Abated	\$0.00
Commercial	54,985	54,985	New Property	93,040
Industrial	1,504,007	1,504,007	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	6,572	6,572	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	12,494,764	12,494,764	Aggregate Ext. Base	48,602
Total + Overlap	12,494,764	12,494,764	TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	44,200.00	0.66000	0.353748	0.35375	\$44,200.23	0.35375	0.35375	\$44,200.23	\$44,200.23	\$44,200.23
008 BRIDGE CONST W/ COUNTY	4,000.00	0.25000	0.032013	0.03202	\$4,000.82	0.03202	0.03202	\$4,000.82	\$4,000.82	\$4,000.82
035 TORT JUDGMENTS, LIABILIT	2,800.00	0.00000	0.022409	0.02241	\$2,800.08	0.02241	0.02241	\$2,800.08	\$2,800.08	\$2,800.08
200 LOSS IN COLLECTION	91.76	0.00000	0.000734	0.00074	\$92.46	0.00074	0.00074	\$92.46	\$92.46	\$92.46
Totals (Capped)	51,000.00		0.408170	0.40818	\$51,001.13	0.40818	0.40818	\$51,001.13	\$51,001.13	\$51,001.13
Totals (Not Capped)	91.76		0.000734	0.00074	\$92.46	0.00074	0.00074	\$92.46	\$92.46	\$92.46
Totals (All)	51,091.76		0.408904	0.40892	\$51,093.59	0.40892	0.40892	\$51,093.59	\$51,093.59	\$51,093.59

FINAL Tax Computation Report Livingston County

Taxing District TR25 - INDIAN GR RD DIST			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	14,852,981	14,852,981	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	55,718,021	55,718,021	EZ Tax Abated	\$0.00			
Commercial	15,267,740	15,267,740	New Property	952,161	VCFR - FAIRBURY CORP	007	\$34,372.51
Industrial	3,644,655	3,644,655	Annexation EAV	0	Total		\$34,372.51
Mineral	0	0	Disconnection EAV	0			
State Railroad	220,625	220,625	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	89,704,022	89,704,022	Aggregate Ext. Base	98,256			
Total + Overlap	89,704,022	89,704,022	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	92,310.00	0.66000	0.102905	0.10291	\$92,314.41	0.10291	0.10291	\$92,314.41	\$92,314.41	\$92,314.41
008 BRIDGE CONST W/ COUNTY	711.00	0.25000	0.000793	0.00080	\$717.63	0.00080	0.00080	\$717.63	\$717.63	\$717.63
010 EQUIPMENT AND BUILDING	5,260.00	0.10000	0.005864	0.00587	\$5,265.63	0.00587	0.00587	\$5,265.63	\$5,265.63	\$5,265.63
200 LOSS IN COLLECTION	140.88	0.00000	0.000157	0.00016	\$143.53	0.00016	0.00016	\$143.53	\$143.53	\$143.53
Totals (Capped)	98,281.00		0.109562	0.10958	\$98,297.67	0.10958	0.10958	\$98,297.67	\$98,297.67	\$98,297.67
Totals (Not Capped)	140.88		0.000157	0.00016	\$143.53	0.00016	0.00016	\$143.53	\$143.53	\$143.53
Totals (All)	98,421.88		0.109719	0.10974	\$98,441.20	0.10974	0.10974	\$98,441.20	\$98,441.20	\$98,441.20

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Taxing District TR26 - FORREST ROAD DIST			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	14,776,969	14,776,969	EZ Value Abated		0		<u>Municipality</u>		<u>Fund</u>	<u>Amount Extended</u>	
Residential	14,573,015	14,573,015	EZ Tax Abated		\$0.00		VCFO - FORREST CORP		007	\$15,354.82	
Commercial	3,257,181	3,257,181	New Property		187,961		Total		\$15,354.82		
Industrial	3,985,358	3,985,358	Annexation EAV		0						
Mineral	0	0	Disconnection EAV		0						
State Railroad	203,208	203,208	Recovered TIF EAV		0						
Local Railroad	0	0	Recovered EZ EAV		0						
County Total	36,795,731	36,795,731	Aggregate Ext. Base		89,343						
Total + Overlap	36,795,731	36,795,731	TIF Increment		0						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	71,178.00	0.66000	0.193441	0.19345	\$71,181.34	0.19345	0.19345	\$71,181.34	\$71,181.34	\$71,181.34
008 BRIDGE CONST W/ COUNTY	7,997.00	0.25000	0.021734	0.02174	\$7,999.39	0.02174	0.02174	\$7,999.39	\$7,999.39	\$7,999.39
010 EQUIPMENT AND BUILDING	13,769.00	0.10000	0.037420	0.03742	\$13,768.96	0.03742	0.03742	\$13,768.96	\$13,768.96	\$13,768.96
200 LOSS IN COLLECTION	26.74	0.00000	0.000073	0.00008	\$29.44	0.00008	0.00008	\$29.44	\$29.44	\$29.44
Totals (Capped)	92,944.00		0.252595	0.25261	\$92,949.69	0.25261	0.25261	\$92,949.69	\$92,949.69	\$92,949.69
Totals (Not Capped)	26.74		0.000073	0.00008	\$29.44	0.00008	0.00008	\$29.44	\$29.44	\$29.44
Totals (All)	92,970.74		0.252668	0.25269	\$92,979.13	0.25269	0.25269	\$92,979.13	\$92,979.13	\$92,979.13

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Taxing District TR27 - CHATSWORTH RD DIST			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,675,099	10,419,737	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	7,304,916	7,185,486	EZ Tax Abated	\$0.00	VCCH - CHATSWORTH CORP	007	\$18,225.62
Commercial	1,275,923	867,060	New Property	19,913	Total		\$18,225.62
Industrial	580,361	580,361	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	179,841	179,841	Recovered TIF EAV	0			
Local Railroad	7,903	7,903	Recovered EZ EAV	0			
County Total	20,024,043	19,240,388	Aggregate Ext. Base	109,401			
Total + Overlap	20,024,043	19,240,388	TIF Increment	783,655			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	96,000.00	0.66000	0.498950	0.49895	\$95,999.92	0.49717	0.49717	\$99,553.53	\$95,657.44	\$95,657.44
008 BRIDGE CONST W/ COUNTY	19,400.00	0.25000	0.100830	0.10083	\$19,400.08	0.10048	0.10048	\$20,120.16	\$19,332.74	\$19,332.74
200 LOSS IN COLLECTION	64.42	0.00000	0.000335	0.00034	\$65.42	0.00034	0.00034	\$68.08	\$65.42	\$65.42
Totals (Capped)	115,400.00		0.599780	0.59978	\$115,400.00	0.59765	0.59765	\$119,673.69	\$114,990.18	\$114,990.18
Totals (Not Capped)	64.42		0.000335	0.00034	\$65.42	0.00034	0.00034	\$68.08	\$65.42	\$65.42
Totals (All)	115,464.42		0.600115	0.60012	\$115,465.42	0.59799	0.59799	\$119,741.77	\$115,055.60	\$115,055.60

FINAL Tax Computation Report Livingston County

Taxing District TR28 - BELLE PR RD DIST			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	10,367,857	10,367,857	EZ Value Abated					0		
Residential	1,130,971	1,130,971	EZ Tax Abated		\$0.00					
Commercial	515,844	515,844	New Property		28,274					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	993	993	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	12,015,665	12,015,665	Aggregate Ext. Base		17,523					
Total + Overlap	12,015,665	12,015,665	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
007 ROAD AND BRIDGE	18,390.00	0.66000	0.153050	0.15305	\$18,389.98	0.15305	0.15305	\$18,389.98	\$18,389.98	\$18,389.98
Totals (Capped)	18,390.00		0.153050	0.15305	\$18,389.98	0.15305	0.15305	\$18,389.98	\$18,389.98	\$18,389.98
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,390.00		0.153050	0.15305	\$18,389.98	0.15305	0.15305	\$18,389.98	\$18,389.98	\$18,389.98

FINAL Tax Computation Report Livingston County

Taxing District TR29 - FAYETTE ROAD DIST			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	10,343,157	10,343,157	EZ Value Abated	0	Municipality	Fund	Amount Extended
Residential	1,675,223	1,675,223	EZ Tax Abated	\$0.00			
Commercial	228,860	228,860	New Property	271,348	VCFA - STRAWN CORP	007	\$972.61
Industrial	747,197	747,197	Annexation EAV	0	Total		\$972.61
Mineral	0	0	Disconnection EAV	0			
State Railroad	12,222	12,222	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	13,006,659	13,006,659	Aggregate Ext. Base	27,108			
Total + Overlap	13,006,659	13,006,659	TIF Increment	0			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
007 ROAD AND BRIDGE	25,140.00	0.66000	0.193286	0.19329	\$25,140.57	0.19329	0.19329	\$25,140.57	\$25,140.57	\$25,140.57
010 EQUIPMENT AND BUILDING	3,310.00	0.10000	0.025449	0.02545	\$3,310.19	0.02545	0.02545	\$3,310.19	\$3,310.19	\$3,310.19
200 LOSS IN COLLECTION	77.84	0.00000	0.000599	0.00060	\$78.04	0.00060	0.00060	\$78.04	\$78.04	\$78.04
Totals (Capped)	28,450.00		0.218735	0.21874	\$28,450.76	0.21874	0.21874	\$28,450.76	\$28,450.76	\$28,450.76
Totals (Not Capped)	77.84		0.000599	0.00060	\$78.04	0.00060	0.00060	\$78.04	\$78.04	\$78.04
Totals (All)	28,527.84		0.219334	0.21934	\$28,528.80	0.21934	0.21934	\$28,528.80	\$28,528.80	\$28,528.80

FINAL Tax Computation Report Livingston County

Taxing District TR30 - GERMANVILLE RD DIS			Equalization Factor 1.000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	7,725,524	7,725,524	EZ Value Abated					0		
Residential	716,331	716,331	EZ Tax Abated		\$0.00					
Commercial	12,999	12,999	New Property					0		
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	8,454,854	8,454,854	Aggregate Ext. Base		37,219					
Total + Overlap	8,454,854	8,454,854	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
007 ROAD AND BRIDGE	38,850.00	0.94000	0.459499	0.45950	\$38,850.05	0.45950	0.45950	\$38,850.05	\$38,850.05	\$38,850.05
Totals (Capped)	38,850.00		0.459499	0.45950	\$38,850.05	0.45950	0.45950	\$38,850.05	\$38,850.05	\$38,850.05
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	38,850.00		0.459499	0.45950	\$38,850.05	0.45950	0.45950	\$38,850.05	\$38,850.05	\$38,850.05