

FINAL Tax Computation Report Livingston County

Taxing District VCCH - CHATSWORTH CORP			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	605,911	350,549	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>TR27 - CHATSWORTH RD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$18,225.62</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$18,225.62</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR27 - CHATSWORTH RD DIST	007	\$18,225.62	Total		\$18,225.62
Road District	Fund	Amount Extended												
TR27 - CHATSWORTH RD DIST	007	\$18,225.62												
Total		\$18,225.62												
Residential	5,876,765	5,757,335	EZ Tax Abated	\$0.00										
Commercial	1,036,737	627,874	New Property	9,509										
Industrial	537,370	537,370	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	50,568	50,568	Recovered TIF EAV	0										
Local Railroad	7,903	7,903	Recovered EZ EAV	0										
County Total	8,115,254	7,331,599	Aggregate Ext. Base	183,414										
Total + Overlap	8,115,254	7,331,599	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
001 CORPORATE	20,138.50	0.43750	0.274681	0.27469	\$20,139.17	0.27469	0.27469	\$22,291.79	\$20,139.17	\$20,139.17
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	44,857.72	0.60000	0.611841	0.60000	\$43,989.59	0.60000	0.60000	\$48,691.52	\$43,989.59	\$43,989.59
025 GARBAGE DISPOSAL	14,952.57	0.20000	0.203947	0.20000	\$14,663.20	0.20000	0.20000	\$16,230.51	\$14,663.20	\$14,663.20
027 AUDIT	10,000.00	0.00000	0.136396	0.13640	\$10,000.30	0.13640	0.13640	\$11,069.21	\$10,000.30	\$10,000.30
035 TORT JUDGMENTS, LIABILIT	56,000.00	0.00000	0.763817	0.76382	\$56,000.22	0.76382	0.76382	\$61,985.93	\$56,000.22	\$56,000.22
041 STREET LIGHTING	3,738.14	0.05000	0.050987	0.05000	\$3,665.80	0.05000	0.05000	\$4,057.63	\$3,665.80	\$3,665.80
046 EMERGENCY SERV. & DISAS	1,000.00	0.05000	0.013640	0.01364	\$1,000.03	0.01364	0.01364	\$1,106.92	\$1,000.03	\$1,000.03
047 SOCIAL SECURITY	25,000.00	0.00000	0.340990	0.34099	\$25,000.02	0.34099	0.34099	\$27,672.20	\$25,000.02	\$25,000.02
048 SCHOOL CROSSING GUARD	0.00	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
072 WATER WORKS SYSTEM	18,690.72	0.25000	0.254934	0.25000	\$18,329.00	0.25000	0.25000	\$20,288.14	\$18,329.00	\$18,329.00
200 LOSS IN COLLECTION	203.06	0.00000	0.002770	0.00277	\$203.09	0.00277	0.00277	\$224.79	\$203.09	\$203.09
Totals (Capped)	194,377.65		2.651233	2.62954	\$192,787.33	2.62954	2.62954	\$213,393.85	\$192,787.33	\$192,787.33
Totals (Not Capped)	203.06		0.002770	0.00277	\$203.09	0.00277	0.00277	\$224.79	\$203.09	\$203.09
Totals (All)	194,580.71		2.654003	2.63231	\$192,990.42	2.63231	2.63231	\$213,618.64	\$192,990.42	\$192,990.42

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Taxing District VCD - DWIGHT CORP			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	404,177	331,210	EZ Value Abated	0	Grundy County	*11,837,488
Residential	53,425,039	53,241,811	EZ Tax Abated	\$0.00	Total	11,837,488
Commercial	14,494,276	12,410,851	New Property	309,037	<i>* denotes use of estimated EAV</i>	
Industrial	1,137,239	1,105,616	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	766,584	766,584	Recovered TIF EAV	0	TR05 - DWIGHT ROAD DIST	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	70,227,315	67,856,072	Aggregate Ext. Base	0	Total	\$64,551.48
Total + Overlap	82,064,803	79,693,560	TIF Increment	2,371,243		\$64,551.48

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	190,000.00	0.25000	0.238413	0.23842	\$161,782.45	0.23842	0.23842	\$167,435.96	\$161,782.45	\$190,005.39
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.	185,000.00	0.00000	0.232139	0.23214	\$157,521.09	0.23214	0.23214	\$163,025.69	\$157,521.09	\$185,000.63
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	40,000.00	0.20000	0.050192	0.05020	\$34,063.75	0.05020	0.05020	\$35,254.11	\$34,063.75	\$40,006.17
027 AUDIT	10,015.00	0.00000	0.012567	0.01257	\$8,529.51	0.01257	0.01257	\$8,827.57	\$8,529.51	\$10,017.48
035 TORT JUDGMENTS, LIABILIT	145,235.00	0.00000	0.182242	0.18225	\$123,667.69	0.18225	0.18225	\$127,989.28	\$123,667.69	\$145,241.51
041 STREET LIGHTING	39,000.00	0.05000	0.048938	0.04894	\$33,208.76	0.04894	0.04894	\$34,369.25	\$33,208.76	\$39,002.03
042 PARK/PARK MAINTENANCE	59,500.00	0.07500	0.074661	0.07467	\$50,668.13	0.07467	0.07467	\$52,438.74	\$50,668.13	\$59,507.18
047 SOCIAL SECURITY	235,000.00	0.00000	0.294880	0.29488	\$200,093.99	0.29488	0.29488	\$207,086.31	\$200,093.99	\$235,000.37
122 RECREATION	71,250.00	0.09000	0.089405	0.08941	\$60,670.11	0.08941	0.08941	\$62,790.24	\$60,670.11	\$71,254.01
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	975,000.00		1.223437	1.22348	\$830,205.48	1.22348	1.22348	\$859,217.15	\$830,205.48	\$975,034.77
Totals (All)	975,000.00		1.223437	1.22348	\$830,205.48	1.22348	1.22348	\$859,217.15	\$830,205.48	\$975,034.77

FINAL Tax Computation Report Livingston County

Taxing District VCE - EMINGTON CORP			Equalization Factor 1.000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	71,869	71,869	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	803,750	803,750	EZ Tax Abated	\$0.00	TR11 - UNION ROAD DIST	007	\$278.26
Commercial	109,201	109,201	New Property	838	TR12 - BROUGHTON RD DIST	007	\$2,013.38
Industrial	66,836	66,836	Annexation EAV	0	Total		\$2,291.64
Mineral	0	0	Disconnection EAV	0			
State Railroad	83	83	Recovered TIF EAV	0			
Local Railroad	13,515	13,515	Recovered EZ EAV	0			
County Total	1,065,254	1,065,254	Aggregate Ext. Base	5,390			
Total + Overlap	1,065,254	1,065,254	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	3,481.86	0.43750	0.326857	0.32686	\$3,481.89	0.32686	0.32686	\$3,481.89	\$3,481.89	\$3,481.89
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	2,059.11	0.00000	0.193298	0.19330	\$2,059.14	0.19330	0.19330	\$2,059.14	\$2,059.14	\$2,059.14
Totals (Capped)	5,540.97		0.520155	0.52016	\$5,541.03	0.52016	0.52016	\$5,541.03	\$5,541.03	\$5,541.03
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,540.97		0.520155	0.52016	\$5,541.03	0.52016	0.52016	\$5,541.03	\$5,541.03	\$5,541.03

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Taxing District VCFA - STRAWN CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	49,348	49,348	EZ Value Abated	0	Road District
Residential	674,713	674,713	EZ Tax Abated	\$0.00	
Commercial	87,537	87,537	New Property	122,132	Amount Extended
Industrial	194,293	194,293	Annexation EAV	0	TR29 - FAYETTE ROAD DIST
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	438	438	Recovered TIF EAV	0	\$972.61
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	1,006,329	1,006,329	Aggregate Ext. Base	9,334	
Total + Overlap	1,006,329	1,006,329	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	3,500.00	0.43750	0.347799	0.34780	\$3,500.01	0.34587	0.34587	\$3,480.59	\$3,480.59	\$3,480.59
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	1,600.00	0.20000	0.158994	0.15900	\$1,600.06	0.15814	0.15814	\$1,591.41	\$1,591.41	\$1,591.41
026 SEWAGE/DISPOSAL	600.00	0.10000	0.059623	0.05963	\$600.07	0.05931	0.05931	\$596.85	\$596.85	\$596.85
027 AUDIT	1,500.00	0.00000	0.149057	0.14906	\$1,500.03	0.14825	0.14825	\$1,491.88	\$1,491.88	\$1,491.88
035 TORT JUDGMENTS, LIABILIT	2,625.00	0.00000	0.260849	0.26085	\$2,625.01	0.25944	0.25944	\$2,610.82	\$2,610.82	\$2,610.82
041 STREET LIGHTING	450.00	0.05000	0.044717	0.04472	\$450.03	0.04448	0.04448	\$447.62	\$447.62	\$447.62
042 PARK/PARK MAINTENANCE	680.00	0.07500	0.067572	0.06758	\$680.08	0.06722	0.06722	\$676.45	\$676.45	\$676.45
047 SOCIAL SECURITY	260.00	0.00000	0.025837	0.02584	\$260.04	0.02570	0.02570	\$258.63	\$258.63	\$258.63
Totals (Capped)	11,215.00		1.114448	1.11448	\$11,215.33	1.10841	1.10841	\$11,154.25	\$11,154.25	\$11,154.25
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	11,215.00		1.114448	1.11448	\$11,215.33	1.10841	1.10841	\$11,154.25	\$11,154.25	\$11,154.25

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Taxing District VCFO - FORREST CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,613	16,613	EZ Value Abated	0	Road District
Residential	11,297,120	11,297,120	EZ Tax Abated	\$0.00	
Commercial	2,532,943	2,532,943	New Property	105,854	Amount Extended
Industrial	1,978,330	1,978,330	Annexation EAV	0	TR26 - FORREST ROAD DIST
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	48,891	48,891	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$15,354.82
County Total	15,873,897	15,873,897	Aggregate Ext. Base	177,487	\$15,354.82
Total + Overlap	15,873,897	15,873,897	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	37,810.00	0.43750	0.238190	0.23819	\$37,810.04	0.23819	0.23819	\$37,810.04	\$37,810.04	\$37,810.04
005 I. M. R. F.	30,000.00	0.00000	0.188990	0.18899	\$30,000.08	0.18899	0.18899	\$30,000.08	\$30,000.08	\$30,000.08
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	76,700.00	0.60000	0.483183	0.48319	\$76,701.08	0.48319	0.48319	\$76,701.08	\$76,701.08	\$76,701.08
025 GARBAGE DISPOSAL	3,100.00	0.20000	0.019529	0.01953	\$3,100.17	0.01953	0.01953	\$3,100.17	\$3,100.17	\$3,100.17
027 AUDIT	7,000.00	0.00000	0.044098	0.04410	\$7,000.39	0.04410	0.04410	\$7,000.39	\$7,000.39	\$7,000.39
035 TORT JUDGMENTS, LIABILIT	7,000.00	0.00000	0.044098	0.04410	\$7,000.39	0.04410	0.04410	\$7,000.39	\$7,000.39	\$7,000.39
041 STREET LIGHTING	4,100.00	0.05000	0.025829	0.02583	\$4,100.23	0.02583	0.02583	\$4,100.23	\$4,100.23	\$4,100.23
042 PARK/PARK MAINTENANCE	4,000.00	0.07500	0.025199	0.02520	\$4,000.22	0.02520	0.02520	\$4,000.22	\$4,000.22	\$4,000.22
047 SOCIAL SECURITY	9,500.00	0.00000	0.059847	0.05985	\$9,500.53	0.05985	0.05985	\$9,500.53	\$9,500.53	\$9,500.53
048 SCHOOL CROSSING GUARD	0.00	0.02000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
060 UNEMPLOYMENT INSURANC	50.00	0.00000	0.000315	0.00032	\$50.80	0.00032	0.00032	\$50.80	\$50.80	\$50.80
062 WORKERS COMPENSATION	7,000.00	0.00000	0.044098	0.04410	\$7,000.39	0.04410	0.04410	\$7,000.39	\$7,000.39	\$7,000.39
067 PUBLIC COMFORT STATION	50.00	0.03330	0.000315	0.00032	\$50.80	0.00032	0.00032	\$50.80	\$50.80	\$50.80
073 CHLORINATION OF SEWAGE	50.00	0.02000	0.000315	0.00032	\$50.80	0.00032	0.00032	\$50.80	\$50.80	\$50.80
200 LOSS IN COLLECTION	63.74	0.00000	0.000402	0.00041	\$65.08	0.00041	0.00041	\$65.08	\$65.08	\$65.08
Totals (Capped)	186,360.00		1.174006	1.17404	\$186,365.92	1.17404	1.17404	\$186,365.92	\$186,365.92	\$186,365.92
Totals (Not Capped)	63.74		0.000402	0.00041	\$65.08	0.00041	0.00041	\$65.08	\$65.08	\$65.08
Totals (All)	186,423.74		1.174408	1.17445	\$186,431.00	1.17445	1.17445	\$186,431.00	\$186,431.00	\$186,431.00

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Taxing District VCFR - FAIRBURY CORP			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	126,657	126,657	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>TR25 - INDIAN GR RD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$34,372.51</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$34,372.51</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR25 - INDIAN GR RD DIST	007	\$34,372.51	Total		\$34,372.51
Road District	Fund	Amount Extended												
TR25 - INDIAN GR RD DIST	007	\$34,372.51												
Total		\$34,372.51												
Residential	48,799,888	48,799,888	EZ Tax Abated	\$0.00										
Commercial	14,302,661	14,302,661	New Property	623,030										
Industrial	3,494,073	3,494,073	Annexation EAV	20,539										
Mineral	0	0	Disconnection EAV	0										
State Railroad	71,337	71,337	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	66,794,616	66,794,616	Aggregate Ext. Base	935,033										
Total + Overlap	66,794,616	66,794,616	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	255,500.00	0.43750	0.382516	0.38252	\$255,502.77	0.38252	0.38252	\$255,502.77	\$255,502.77	\$255,502.77
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.	120,000.00	0.00000	0.179655	0.17966	\$120,003.21	0.17966	0.17966	\$120,003.21	\$120,003.21	\$120,003.21
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	0.074856	0.07486	\$50,002.45	0.07486	0.07486	\$50,002.45	\$50,002.45	\$50,002.45
014 POLICE PROTECTION	213,000.00	0.60000	0.318888	0.31889	\$213,001.35	0.31889	0.31889	\$213,001.35	\$213,001.35	\$213,001.35
025 GARBAGE DISPOSAL	120,000.00	0.20000	0.179655	0.17966	\$120,003.21	0.17966	0.17966	\$120,003.21	\$120,003.21	\$120,003.21
027 AUDIT	18,000.00	0.00000	0.026948	0.02695	\$18,001.15	0.02695	0.02695	\$18,001.15	\$18,001.15	\$18,001.15
035 TORT JUDGMENTS, LIABILIT	60,000.00	0.00000	0.089828	0.08983	\$60,001.60	0.08983	0.08983	\$60,001.60	\$60,001.60	\$60,001.60
041 STREET LIGHTING	23,000.00	0.05000	0.034434	0.03444	\$23,004.07	0.03444	0.03444	\$23,004.07	\$23,004.07	\$23,004.07
045 PUBLIC BENEFIT	30,000.00	0.05000	0.044914	0.04492	\$30,004.14	0.04492	0.04492	\$30,004.14	\$30,004.14	\$30,004.14
047 SOCIAL SECURITY	75,000.00	0.00000	0.112285	0.11229	\$75,003.67	0.11229	0.11229	\$75,003.67	\$75,003.67	\$75,003.67
060 UNEMPLOYMENT INSURANC	500.00	0.00000	0.000749	0.00075	\$500.96	0.00075	0.00075	\$500.96	\$500.96	\$500.96
200 LOSS IN COLLECTION	1,810.25	0.00000	0.002710	0.00271	\$1,810.13	0.00271	0.00271	\$1,810.13	\$1,810.13	\$1,810.13
Totals (Capped)	965,000.00		1.444728	1.44477	\$965,028.58	1.44477	1.44477	\$965,028.58	\$965,028.58	\$965,028.58
Totals (Not Capped)	1,810.25		0.002710	0.00271	\$1,810.13	0.00271	0.00271	\$1,810.13	\$1,810.13	\$1,810.13
Totals (All)	966,810.25		1.447438	1.44748	\$966,838.71	1.44748	1.44748	\$966,838.71	\$966,838.71	\$966,838.71

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Taxing District VCLP - LONG POINT CORP			Equalization Factor 1.000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values				Road and Bridge Transfer				
Farm	0	0	EZ Value Abated			0					
Residential	1,358,771	1,358,771	EZ Tax Abated			\$0.00					
Commercial	79,550	79,550	New Property			8,087					
Industrial	1,192,464	1,192,464	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	2,630,785	2,630,785	Aggregate Ext. Base			5,400					
Total + Overlap	2,630,785	2,630,785	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	0.205262	0.20527	\$5,400.21	0.20527	0.20527	\$5,400.21	\$5,400.21	\$5,400.21
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		0.205262	0.20527	\$5,400.21	0.20527	0.20527	\$5,400.21	\$5,400.21	\$5,400.21
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		0.205262	0.20527	\$5,400.21	0.20527	0.20527	\$5,400.21	\$5,400.21	\$5,400.21

FINAL Tax Computation Report Livingston County

Taxing District VCO - ODELL CORP			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	247,876	247,876	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>TR10 - ODELL ROAD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$10,490.58</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$10,490.58</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR10 - ODELL ROAD DIST	007	\$10,490.58	Total		\$10,490.58
Road District	Fund	Amount Extended												
TR10 - ODELL ROAD DIST	007	\$10,490.58												
Total		\$10,490.58												
Residential	11,695,518	11,695,518	EZ Tax Abated	\$0.00										
Commercial	944,777	944,777	New Property	86,534										
Industrial	154,742	154,742	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	479,368	479,368	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	13,522,281	13,522,281	Aggregate Ext. Base	81,649										
Total + Overlap	13,522,281	13,522,281	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	40,168.75	0.43750	0.297056	0.29706	\$40,169.29	0.29706	0.29706	\$40,169.29	\$40,169.29	\$40,169.29
005 I. M. R. F.	21,062.21	0.00000	0.155759	0.15576	\$21,062.30	0.15576	0.15576	\$21,062.30	\$21,062.30	\$21,062.30
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	10,169.23	0.60000	0.075204	0.07521	\$10,170.11	0.07521	0.07521	\$10,170.11	\$10,170.11	\$10,170.11
027 AUDIT	3,751.19	0.00000	0.027741	0.02775	\$3,752.43	0.02775	0.02775	\$3,752.43	\$3,752.43	\$3,752.43
041 STREET LIGHTING	3,700.77	0.05000	0.027368	0.02737	\$3,701.05	0.02737	0.02737	\$3,701.05	\$3,701.05	\$3,701.05
047 SOCIAL SECURITY	6,879.52	0.00000	0.050875	0.05088	\$6,880.14	0.05088	0.05088	\$6,880.14	\$6,880.14	\$6,880.14
200 LOSS IN COLLECTION	326.25	0.00000	0.002413	0.00242	\$327.24	0.00242	0.00242	\$327.24	\$327.24	\$327.24
Totals (Capped)	85,731.67		0.634003	0.63403	\$85,735.32	0.63403	0.63403	\$85,735.32	\$85,735.32	\$85,735.32
Totals (Not Capped)	326.25		0.002413	0.00242	\$327.24	0.00242	0.00242	\$327.24	\$327.24	\$327.24
Totals (All)	86,057.92		0.636416	0.63645	\$86,062.56	0.63645	0.63645	\$86,062.56	\$86,062.56	\$86,062.56

FINAL Tax Computation Report Livingston County

Taxing District VCP - PONTIAC CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	831,758	780,094	EZ Value Abated	0	Road District
Residential	94,806,843	90,728,131	EZ Tax Abated	\$0.00	
Commercial	44,930,251	24,647,881	New Property	544,334	Amount Extended
Industrial	10,233,864	8,429,943	Annexation EAV	21,634	TR09 - ESMEN ROAD DIST
Mineral	156,065	156,065	Disconnection EAV	0	007
State Railroad	609,479	609,479	Recovered TIF EAV	0	TR15 - PONTIAC ROAD DIST
Local Railroad	2,427	2,427	Recovered EZ EAV	0	007
County Total	151,570,687	125,354,020	Aggregate Ext. Base	2,485,387	Total
Total + Overlap	151,570,687	125,354,020	TIF Increment	26,216,667	\$99,278.73

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	0.037494	0.03750	\$47,007.76	0.03750	0.03750	\$56,839.01	\$47,007.76	\$47,007.76
005 I. M. R. F.	252,000.00	0.00000	0.201031	0.20104	\$252,011.72	0.20104	0.20104	\$304,717.71	\$252,011.72	\$252,011.72
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	17,000.00	0.60000	0.013562	0.01357	\$17,010.54	0.01357	0.01357	\$20,568.14	\$17,010.54	\$17,010.54
013 FIREFIGHTER'S PENSION	382,000.00	0.00000	0.304737	0.30474	\$382,003.84	0.30474	0.30474	\$461,896.51	\$382,003.84	\$382,003.84
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	17,000.00	0.60000	0.013562	0.01357	\$17,010.54	0.01357	0.01357	\$20,568.14	\$17,010.54	\$17,010.54
015 POLICE PENSION	689,000.00	0.00000	0.549643	0.54965	\$689,008.37	0.54965	0.54965	\$833,108.28	\$689,008.37	\$689,008.37
026 SEWAGE/DISPOSAL	500.00	0.07500	0.000399	0.00040	\$501.42	0.00040	0.00040	\$606.28	\$501.42	\$501.42
027 AUDIT	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	738,000.00	0.00000	0.588733	0.58874	\$738,009.26	0.58874	0.58874	\$892,357.26	\$738,009.26	\$738,009.26
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	0.007977	0.00798	\$10,003.25	0.00798	0.00798	\$12,095.34	\$10,003.25	\$10,003.25
042 PARK/PARK MAINTENANCE	70,000.00	0.07500	0.055842	0.05585	\$70,010.22	0.05585	0.05585	\$84,652.23	\$70,010.22	\$70,010.22
043 PLAYGROUND & RECREATIC	100,000.00	0.20000	0.079774	0.07978	\$100,007.44	0.07978	0.07978	\$120,923.09	\$100,007.44	\$100,007.44
044 BAND/PERFORMING ARTS	30,000.00	0.04000	0.023932	0.02394	\$30,009.75	0.02394	0.02394	\$36,286.02	\$30,009.75	\$30,009.75
045 PUBLIC BENEFIT	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
046 EMERGENCY SERV. & DISAE	2,000.00	0.05000	0.001596	0.00160	\$2,005.66	0.00160	0.00160	\$2,425.13	\$2,005.66	\$2,005.66
047 SOCIAL SECURITY	252,000.00	0.00000	0.201031	0.20104	\$252,011.72	0.20104	0.20104	\$304,717.71	\$252,011.72	\$252,011.72
060 UNEMPLOYMENT INSURANC	500.00	0.00000	0.000399	0.00040	\$501.42	0.00040	0.00040	\$606.28	\$501.42	\$501.42
200 LOSS IN COLLECTION	4,761.84	0.00000	0.003799	0.00380	\$4,763.45	0.00380	0.00380	\$5,759.69	\$4,763.45	\$4,763.45
Totals (Capped)	2,607,000.00		2.079712	2.07980	\$2,607,112.91	2.07980	2.07980	\$3,152,367.13	\$2,607,112.91	\$2,607,112.91
Totals (Not Capped)	4,761.84		0.003799	0.00380	\$4,763.45	0.00380	0.00380	\$5,759.69	\$4,763.45	\$4,763.45
Totals (All)	2,611,761.84		2.083511	2.08360	\$2,611,876.36	2.08360	2.08360	\$3,158,126.82	\$2,611,876.36	\$2,611,876.36

FINAL Tax Computation Report Livingston County

Taxing District VCRC - CAMPUS CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	796	796	EZ Value Abated	0	Road District
Residential	1,436,483	1,436,483	EZ Tax Abated	\$0.00	
Commercial	57,019	57,019	New Property	0	Amount Extended
Industrial	0	0	Annexation EAV	0	TR06 - RD GROVE ROAD DIST
Mineral	0	0	Disconnection EAV	0	007
State Railroad	83	83	Recovered TIF EAV	0	TR12 - BROUGHTON RD DIST
Local Railroad	0	0	Recovered EZ EAV	0	007
County Total	1,494,381	1,494,381	Aggregate Ext. Base	9,000	Total
Total + Overlap	1,494,381	1,494,381	TIF Increment	0	\$1,846.77

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	0.254286	0.25429	\$3,800.06	0.25429	0.25429	\$3,800.06	\$3,800.06	\$3,800.06
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	2,000.00	0.20000	0.133835	0.13384	\$2,000.08	0.13384	0.13384	\$2,000.08	\$2,000.08	\$2,000.08
027 AUDIT	1,000.00	0.00000	0.066917	0.06692	\$1,000.04	0.06692	0.06692	\$1,000.04	\$1,000.04	\$1,000.04
035 TORT JUDGMENTS, LIABILIT	1,500.00	0.00000	0.100376	0.10038	\$1,500.06	0.10038	0.10038	\$1,500.06	\$1,500.06	\$1,500.06
042 PARK/PARK MAINTENANCE	700.00	0.07500	0.046842	0.04685	\$700.12	0.04685	0.04685	\$700.12	\$700.12	\$700.12
Totals (Capped)	9,000.00		0.602256	0.60228	\$9,000.36	0.60228	0.60228	\$9,000.36	\$9,000.36	\$9,000.36
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		0.602256	0.60228	\$9,000.36	0.60228	0.60228	\$9,000.36	\$9,000.36	\$9,000.36

FINAL Tax Computation Report Livingston County

Taxing District VCRO - CORNELL CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	91,687	91,687	EZ Value Abated	0	Road District
Residential	3,827,823	3,827,823	EZ Tax Abated	\$0.00	
Commercial	246,987	246,987	New Property	12,638	Amount Extended
Industrial	1,011,907	1,011,907	Annexation EAV	0	TR08 - AMITY ROAD DIST.
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$13,640.95
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	5,178,404	5,178,404	Aggregate Ext. Base	22,217	
Total + Overlap	5,178,404	5,178,404	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	0.121384	0.12139	\$6,286.06	0.12139	0.12139	\$6,286.06	\$6,286.06	\$6,286.06
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	1,666.07	0.60000	0.032173	0.03218	\$1,666.41	0.03218	0.03218	\$1,666.41	\$1,666.41	\$1,666.41
025 GARBAGE DISPOSAL	1,377.45	0.20000	0.026600	0.02660	\$1,377.46	0.02660	0.02660	\$1,377.46	\$1,377.46	\$1,377.46
027 AUDIT	2,043.78	0.00000	0.039467	0.03947	\$2,043.92	0.03947	0.03947	\$2,043.92	\$2,043.92	\$2,043.92
035 TORT JUDGMENTS, LIABILIT	2,687.56	0.00000	0.051899	0.05190	\$2,687.59	0.05190	0.05190	\$2,687.59	\$2,687.59	\$2,687.59
041 STREET LIGHTING	1,110.58	0.05000	0.021446	0.02145	\$1,110.77	0.02145	0.02145	\$1,110.77	\$1,110.77	\$1,110.77
042 PARK/PARK MAINTENANCE	1,666.07	0.07500	0.032173	0.03218	\$1,666.41	0.03218	0.03218	\$1,666.41	\$1,666.41	\$1,666.41
045 PUBLIC BENEFIT	1,110.58	0.05000	0.021446	0.02145	\$1,110.77	0.02145	0.02145	\$1,110.77	\$1,110.77	\$1,110.77
047 SOCIAL SECURITY	2,043.78	0.00000	0.039467	0.03947	\$2,043.92	0.03947	0.03947	\$2,043.92	\$2,043.92	\$2,043.92
060 UNEMPLOYMENT INSURANC	688.92	0.00000	0.013304	0.01331	\$689.25	0.01331	0.01331	\$689.25	\$689.25	\$689.25
072 WATER WORKS SYSTEM	1,088.41	0.05000	0.021018	0.02102	\$1,088.50	0.02102	0.02102	\$1,088.50	\$1,088.50	\$1,088.50
073 CHLORINATION OF SEWAGE	444.24	0.02000	0.008579	0.00858	\$444.31	0.00858	0.00858	\$444.31	\$444.31	\$444.31
Totals (Capped)	22,213.19		0.428956	0.42900	\$22,215.37	0.42900	0.42900	\$22,215.37	\$22,215.37	\$22,215.37
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		0.428956	0.42900	\$22,215.37	0.42900	0.42900	\$22,215.37	\$22,215.37	\$22,215.37

FINAL Tax Computation Report Livingston County

Taxing District VCRR - REDDICK CORP			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Kankakee County	2,421,990
Residential	201,651	201,651	EZ Tax Abated	\$0.00	Total	2,421,990
Commercial	0	0	New Property	0	<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	201,651	201,651	Aggregate Ext. Base	7,892	Total	\$122.52
Total + Overlap	2,623,641	2,623,641	TIF Increment	0		\$122.52

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	0.233569	0.23357	\$471.00	0.23357	0.23357	\$471.00	\$471.00	\$6,128.04
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	545.00	0.00000	0.020773	0.02078	\$41.90	0.02078	0.02078	\$41.90	\$41.90	\$545.19
035 TORT JUDGMENTS, LIABILIT	909.00	0.00000	0.034647	0.03465	\$69.87	0.03465	0.03465	\$69.87	\$69.87	\$909.09
047 SOCIAL SECURITY	318.00	0.00000	0.012121	0.01213	\$24.46	0.01213	0.01213	\$24.46	\$24.46	\$318.25
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	-0.004171	-0.00417	(\$8.41)	-0.00417	-0.00417	(\$8.41)	(\$8.41)	(\$8.41)
200 LOSS IN COLLECTION	89.71	0.00000	0.044488	0.04449	\$89.71	0.04449	0.04449	\$89.71	\$89.71	\$1,167.26
Totals (Capped)	7,900.00		0.301110	0.30113	\$607.23	0.30113	0.30113	\$607.23	\$607.23	\$7,900.57
Totals (Not Capped)	89.71		0.040317	0.04032	\$81.30	0.04032	0.04032	\$81.30	\$81.30	\$1,158.85
Totals (All)	7,989.71		0.341427	0.34145	\$688.53	0.34145	0.34145	\$688.53	\$688.53	\$9,059.42

FINAL Tax Computation Report Livingston County

Taxing District VCRS - STREATOR CORP			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	63,829	46,222	EZ Value Abated	0	LaSalle County	112,009,458
Residential	288,417	254,475	EZ Tax Abated	\$0.00	Total	112,009,458
Commercial	1,005,118	836,465	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	4,510,112	1,599,837	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	TR01 - READING ROAD DIST	007
County Total	5,867,476	2,736,999	Aggregate Ext. Base	0	TR02 - NEWTOWN ROAD DIST	007
Total + Overlap	117,876,934	114,746,457	TIF Increment	3,130,477	Total	\$2,451.25

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	222,000.00	0.28400	0.193470	0.19347	\$5,295.27	0.19347	0.19347	\$11,351.81	\$5,295.27	\$221,999.97
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.	213,500.00	0.00000	0.186062	0.18607	\$5,092.73	0.18607	0.18607	\$10,917.61	\$5,092.73	\$213,508.73
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	440,000.00	0.40000	0.383454	0.38346	\$10,495.30	0.38346	0.38346	\$22,499.42	\$10,495.30	\$440,006.76
013 FIREFIGHTER'S PENSION	1,173,053.00	0.00000	1.022300	1.02230	\$27,980.34	1.02230	1.02230	\$59,983.21	\$27,980.34	\$1,173,053.03
014 POLICE PROTECTION	80,000.00	0.07500	0.069719	0.06972	\$1,908.24	0.06972	0.06972	\$4,090.80	\$1,908.24	\$80,001.23
015 POLICE PENSION	1,220,997.00	0.00000	1.064083	1.06409	\$29,124.13	1.06409	1.06409	\$62,435.23	\$29,124.13	\$1,221,005.57
025 GARBAGE DISPOSAL	2,500.00	0.20000	0.002179	0.00218	\$59.67	0.00218	0.00218	\$127.91	\$59.67	\$2,501.47
027 AUDIT	35,000.00	0.00000	0.030502	0.03051	\$835.06	0.03051	0.03051	\$1,790.17	\$835.06	\$35,009.14
035 TORT JUDGMENTS, LIABILIT	425,000.00	0.00000	0.370382	0.37039	\$10,137.57	0.37039	0.37039	\$21,732.54	\$10,137.57	\$425,009.40
041 STREET LIGHTING	50,000.00	0.05000	0.043574	0.04358	\$1,192.78	0.04358	0.04358	\$2,557.05	\$1,192.78	\$50,006.51
042 PARK/PARK MAINTENANCE	55,000.00	0.07500	0.047932	0.04794	\$1,312.12	0.04794	0.04794	\$2,812.87	\$1,312.12	\$55,009.45
045 PUBLIC BENEFIT	15,000.00	0.05000	0.013072	0.01308	\$358.00	0.01308	0.01308	\$767.47	\$358.00	\$15,008.84
046 EMERGENCY SERV. & DISAS	2,000.00	0.05000	0.001743	0.00175	\$47.90	0.00175	0.00175	\$102.68	\$47.90	\$2,008.06
047 SOCIAL SECURITY	195,000.00	0.00000	0.169940	0.16994	\$4,651.26	0.16994	0.16994	\$9,971.19	\$4,651.26	\$195,000.13
048 SCHOOL CROSSING GUARD	15,000.00	0.02000	0.013072	0.01308	\$358.00	0.01308	0.01308	\$767.47	\$358.00	\$15,008.84
057 LEASE/PURCHASE/RENTAL	5,000.00	0.00000	0.004357	0.00436	\$119.33	0.00436	0.00436	\$255.82	\$119.33	\$5,002.95
060 UNEMPLOYMENT INSURANC	100.00	0.00000	0.000087	0.00009	\$2.46	0.00009	0.00009	\$5.28	\$2.46	\$103.27
062 WORKERS COMPENSATION	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
067 PUBLIC COMFORT STATION	15,000.00	0.03330	0.013072	0.01308	\$358.00	0.01308	0.01308	\$767.47	\$358.00	\$15,008.84
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	-0.000070	-0.00007	(\$1.92)	-0.00007	-0.00007	(\$4.11)	(\$1.92)	(\$1.92)
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	4,164,150.00		3.628930	3.62902	\$99,326.24	3.62902	3.62902	\$212,931.89	\$99,326.24	\$4,164,250.27
Totals (All)	4,164,150.00		3.628930	3.62902	\$99,326.24	3.62902	3.62902	\$212,931.89	\$99,326.24	\$4,164,250.27

FINAL Tax Computation Report Livingston County

Taxing District VCS - SAUNEMIN CORP			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	1,799	1,799	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;">\$4,337.56</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,337.56</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR17 - SAUNEMIN ROAD DIST	007	\$4,337.56	Total		\$4,337.56
Road District	Fund	Amount Extended												
TR17 - SAUNEMIN ROAD DIST	007	\$4,337.56												
Total		\$4,337.56												
Residential	2,859,037	2,699,137	EZ Tax Abated	\$0.00										
Commercial	566,588	247,462	New Property	6,266										
Industrial	570,526	126,322	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	150	150	Recovered TIF EAV	0										
Local Railroad	149	106	Recovered EZ EAV	0										
County Total	3,998,249	3,074,976	Aggregate Ext. Base	12,220										
Total + Overlap	3,998,249	3,074,976	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
001 CORPORATE	6,335.18	0.43750	0.206024	0.20603	\$6,335.37	0.20603	0.20603	\$8,237.59	\$6,335.37	\$6,335.37
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	105.71	0.60000	0.003438	0.00344	\$105.78	0.00344	0.00344	\$137.54	\$105.78	\$105.78
025 GARBAGE DISPOSAL	3,449.95	0.20000	0.112194	0.11220	\$3,450.12	0.11220	0.11220	\$4,486.04	\$3,450.12	\$3,450.12
027 AUDIT	2,768.39	0.00000	0.090030	0.09003	\$2,768.40	0.09003	0.09003	\$3,599.62	\$2,768.40	\$2,768.40
041 STREET LIGHTING	170.53	0.05000	0.005546	0.00555	\$170.66	0.00555	0.00555	\$221.90	\$170.66	\$170.66
Totals (Capped)		12,829.76	0.417232	0.41725	\$12,830.33	0.41725	0.41725	\$16,682.69	\$12,830.33	\$12,830.33
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		12,829.76	0.417232	0.41725	\$12,830.33	0.41725	0.41725	\$16,682.69	\$12,830.33	\$12,830.33

FINAL Tax Computation Report Livingston County

Taxing District VCSU - SULLIVAN CORP			Equalization Factor 1.000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	10,059	10,059	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;">\$11,888.27</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$11,888.27</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR18 - SULLIVAN ROAD DIST	007	\$11,888.27	Total		\$11,888.27
Road District	Fund	Amount Extended												
TR18 - SULLIVAN ROAD DIST	007	\$11,888.27												
Total		\$11,888.27												
Residential	5,213,717	5,213,717	EZ Tax Abated	\$0.00										
Commercial	784,848	784,848	New Property	0										
Industrial	68,326	68,326	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	6,077,848	6,077,848	Aggregate Ext. Base	29,244										
Total + Overlap	6,077,848	6,077,848	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	4,916.19	0.43750	0.080887	0.08089	\$4,916.37	0.08089	0.08089	\$4,916.37	\$4,916.37	\$4,916.37
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	1,476.11	0.60000	0.024287	0.02429	\$1,476.31	0.02429	0.02429	\$1,476.31	\$1,476.31	\$1,476.31
014 POLICE PROTECTION	1,476.11	0.60000	0.024287	0.02429	\$1,476.31	0.02429	0.02429	\$1,476.31	\$1,476.31	\$1,476.31
025 GARBAGE DISPOSAL	9,906.55	0.20000	0.162994	0.16300	\$9,906.89	0.16300	0.16300	\$9,906.89	\$9,906.89	\$9,906.89
027 AUDIT	1,245.49	0.00000	0.020492	0.02050	\$1,245.96	0.02050	0.02050	\$1,245.96	\$1,245.96	\$1,245.96
035 TORT JUDGMENTS, LIABILIT	3,982.85	0.00000	0.065531	0.06554	\$3,983.42	0.06554	0.06554	\$3,983.42	\$3,983.42	\$3,983.42
041 STREET LIGHTING	984.60	0.05000	0.016200	0.01620	\$984.61	0.01620	0.01620	\$984.61	\$984.61	\$984.61
042 PARK/PARK MAINTENANCE	1,476.11	0.07500	0.024287	0.02429	\$1,476.31	0.02429	0.02429	\$1,476.31	\$1,476.31	\$1,476.31
047 SOCIAL SECURITY	2,489.88	0.00000	0.040967	0.04097	\$2,490.09	0.04097	0.04097	\$2,490.09	\$2,490.09	\$2,490.09
060 UNEMPLOYMENT INSURANC	597.96	0.00000	0.009838	0.00984	\$598.06	0.00984	0.00984	\$598.06	\$598.06	\$598.06
064 AMBULANCE	295.54	0.25000	0.004863	0.00487	\$295.99	0.00487	0.00487	\$295.99	\$295.99	\$295.99
073 CHLORINATION OF SEWAGE	394.05	0.02000	0.006483	0.00649	\$394.45	0.00649	0.00649	\$394.45	\$394.45	\$394.45
200 LOSS IN COLLECTION	128.19	0.00000	0.002109	0.00211	\$128.24	0.00211	0.00211	\$128.24	\$128.24	\$128.24
Totals (Capped)	29,241.44		0.481116	0.48117	\$29,244.77	0.48117	0.48117	\$29,244.77	\$29,244.77	\$29,244.77
Totals (Not Capped)	128.19		0.002109	0.00211	\$128.24	0.00211	0.00211	\$128.24	\$128.24	\$128.24
Totals (All)	29,369.63		0.483225	0.48328	\$29,373.01	0.48328	0.48328	\$29,373.01	\$29,373.01	\$29,373.01

FINAL Tax Computation Report Livingston County

Taxing District VCVF - FLANAGAN CORP			Equalization Factor 1.000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	135,167	135,167	EZ Value Abated	0	Road District
Residential	11,738,123	10,774,298	EZ Tax Abated	\$0.00	
Commercial	2,587,129	2,587,129	New Property	28,278	Amount Extended
Industrial	347,557	347,557	Annexation EAV	0	TR13 - NEBRASKA RD DIST
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	0	0	Recovered TIF EAV	0	\$13,799.85
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	14,807,976	13,844,151	Aggregate Ext. Base	35,501	
Total + Overlap	14,807,976	13,844,151	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
001 CORPORATE	20,500.00	0.43750	0.148077	0.14808	\$20,500.42	0.14001	0.14001	\$20,732.65	\$19,383.20	\$19,383.20
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	9,500.00	0.20000	0.068621	0.06863	\$9,501.24	0.06490	0.06490	\$9,610.38	\$8,984.85	\$8,984.85
035 TORT JUDGMENTS, LIABILIT	9,500.00	0.00000	0.068621	0.06863	\$9,501.24	0.06490	0.06490	\$9,610.38	\$8,984.85	\$8,984.85
200 LOSS IN COLLECTION	20.83	0.00000	0.000151	0.00016	\$22.15	0.00016	0.00016	\$23.69	\$22.15	\$22.15
Totals (Capped)	39,500.00		0.285319	0.28534	\$39,502.90	0.26981	0.26981	\$39,953.41	\$37,352.90	\$37,352.90
Totals (Not Capped)	20.83		0.000151	0.00016	\$22.15	0.00016	0.00016	\$23.69	\$22.15	\$22.15
Totals (All)	39,520.83		0.285470	0.28550	\$39,525.05	0.26997	0.26997	\$39,977.10	\$37,375.05	\$37,375.05