

# FINAL Tax Computation Report Livingston County

Taxing District VCCH - CHATSWORTH CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	721,247	373,294	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;">\$21,311.54</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$21,311.54</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR27 - CHATSWORTH RD DIST	007	\$21,311.54	<b>Total</b>		<b>\$21,311.54</b>
Road District	Fund	Amount Extended												
TR27 - CHATSWORTH RD DIST	007	\$21,311.54												
<b>Total</b>		<b>\$21,311.54</b>												
Residential	7,829,562	7,619,630	EZ Tax Abated	\$0.00										
Commercial	1,886,700	871,956	New Property	75,740										
Industrial	760,514	760,514	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	52,884	52,884	Recovered TIF EAV	0										
Local Railroad	7,903	7,903	Recovered EZ EAV	0										
<b>County Total</b>	<b>11,258,810</b>	<b>9,686,181</b>	Aggregate Ext. Base	192,787										
<b>Total + Overlap</b>	<b>11,258,810</b>	<b>9,686,181</b>	TIF Increment	1,572,629										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,185.96	0.43750	0.218724	0.21873	\$21,186.58	0.21873	0.21873	\$24,626.40	\$21,186.58	\$21,186.58
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	42,189.06	0.60000	0.435559	0.43556	\$42,189.13	0.43556	0.43556	\$49,038.87	\$42,189.13	\$42,189.13
025 GARBAGE DISPOSAL	17,000.00	0.20000	0.175508	0.17551	\$17,000.22	0.17551	0.17551	\$19,760.34	\$17,000.22	\$17,000.22
027 AUDIT	10,500.31	0.00000	0.108405	0.10841	\$10,500.79	0.10841	0.10841	\$12,205.68	\$10,500.79	\$10,500.79
035 TORT JUDGMENTS, LIABILIT	58,800.23	0.00000	0.607053	0.60706	\$58,800.93	0.60706	0.60706	\$68,347.73	\$58,800.93	\$58,800.93
041 STREET LIGHTING	3,848.00	0.05000	0.039727	0.03973	\$3,848.32	0.03973	0.03973	\$4,473.13	\$3,848.32	\$3,848.32
046 EMERGENCY SERV. & DISAS	500.00	0.05000	0.005162	0.00517	\$500.78	0.00517	0.00517	\$582.08	\$500.78	\$500.78
047 SOCIAL SECURITY	29,152.00	0.00000	0.300965	0.30097	\$29,152.50	0.30097	0.30097	\$33,885.64	\$29,152.50	\$29,152.50
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	19,245.45	0.25000	0.198690	0.19869	\$19,245.47	0.19869	0.19869	\$22,370.13	\$19,245.47	\$19,245.47
200 LOSS IN COLLECTION	816.67	0.00000	0.008431	0.00844	\$817.51	0.00844	0.00844	\$950.24	\$817.51	\$817.51
<b>Totals (Capped)</b>	<b>202,421.01</b>		<b>2.089793</b>	<b>2.08983</b>	<b>\$202,424.72</b>	<b>2.08983</b>	<b>2.08983</b>	<b>\$235,290.00</b>	<b>\$202,424.72</b>	<b>\$202,424.72</b>
<b>Totals (Not Capped)</b>	<b>816.67</b>		<b>0.008431</b>	<b>0.00844</b>	<b>\$817.51</b>	<b>0.00844</b>	<b>0.00844</b>	<b>\$950.24</b>	<b>\$817.51</b>	<b>\$817.51</b>
<b>Totals (All)</b>	<b>203,237.68</b>		<b>2.098224</b>	<b>2.09827</b>	<b>\$203,242.23</b>	<b>2.09827</b>	<b>2.09827</b>	<b>\$236,240.24</b>	<b>\$203,242.23</b>	<b>\$203,242.23</b>

# FINAL Tax Computation Report Livingston County

Taxing District VCD - DWIGHT CORP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	447,633	351,791	EZ Value Abated	0	Grundy County	*12,057,323
Residential	56,230,669	55,994,953	EZ Tax Abated	\$0.00	<b>Total</b>	<b>12,057,323</b>
Commercial	16,691,340	13,403,038	New Property	479,095	<i>* denotes use of estimated EAV</i>	
Industrial	1,669,018	1,571,670	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	828,862	828,862	Recovered TIF EAV	0	TR05 - DWIGHT ROAD DIST	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>75,867,522</b>	<b>72,150,314</b>	Aggregate Ext. Base	0	<b>Total</b>	<b>\$65,736.15</b>
<b>Total + Overlap</b>	<b>87,924,845</b>	<b>84,207,637</b>	TIF Increment	3,717,208		<b>\$65,736.15</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	211,500.00	0.25000	0.251165	0.25000	\$180,375.79	0.25000	0.25000	\$189,668.81	\$180,375.79	\$210,519.09
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.	107,000.00	0.00000	0.127067	0.12707	\$91,681.40	0.12707	0.12707	\$96,404.86	\$91,681.40	\$107,002.64
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	113,000.00	0.20000	0.134192	0.13420	\$96,825.72	0.13420	0.13420	\$101,814.21	\$96,825.72	\$113,006.65
027 AUDIT	12,500.00	0.00000	0.014844	0.01485	\$10,714.32	0.01485	0.01485	\$11,266.33	\$10,714.32	\$12,504.83
035 TORT JUDGMENTS, LIABILIT	260,000.00	0.00000	0.308761	0.30877	\$222,778.52	0.30877	0.30877	\$234,256.15	\$222,778.52	\$260,007.92
041 STREET LIGHTING	40,000.00	0.05000	0.047502	0.04751	\$34,278.61	0.04751	0.04751	\$36,044.66	\$34,278.61	\$40,007.05
042 PARK/PARK MAINTENANCE	63,400.00	0.07500	0.075290	0.07500	\$54,112.74	0.07500	0.07500	\$56,900.64	\$54,112.74	\$63,155.73
047 SOCIAL SECURITY	140,000.00	0.00000	0.166256	0.16626	\$119,957.11	0.16626	0.16626	\$126,137.34	\$119,957.11	\$140,003.62
122 RECREATION	76,100.00	0.09000	0.090372	0.09000	\$64,935.28	0.09000	0.09000	\$68,280.77	\$64,935.28	\$75,786.87
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,023,500.00</b>		<b>1.215449</b>	<b>1.21366</b>	<b>\$875,659.49</b>	<b>1.21366</b>	<b>1.21366</b>	<b>\$920,773.77</b>	<b>\$875,659.49</b>	<b>\$1,021,994.40</b>
<b>Totals (All)</b>	<b>1,023,500.00</b>		<b>1.215449</b>	<b>1.21366</b>	<b>\$875,659.49</b>	<b>1.21366</b>	<b>1.21366</b>	<b>\$920,773.77</b>	<b>\$875,659.49</b>	<b>\$1,021,994.40</b>

## FINAL Tax Computation Report Livingston County

Taxing District VCE - EMINGTON CORP			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	76,388	76,388	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	906,704	906,704	EZ Tax Abated	\$0.00	TR11 - UNION ROAD DIST	007	\$291.26
Commercial	116,613	116,613	New Property	945	TR12 - BROUGHTON RD DIST	007	\$2,157.78
Industrial	68,124	68,124	Annexation EAV	0	<b>Total</b>		<b>\$2,449.04</b>
Mineral	0	0	Disconnection EAV	0			
State Railroad	83	83	Recovered TIF EAV	0			
Local Railroad	13,515	13,515	Recovered EZ EAV	0			
<b>County Total</b>	<b>1,181,427</b>	<b>1,181,427</b>	Aggregate Ext. Base	5,541			
<b>Total + Overlap</b>	<b>1,181,427</b>	<b>1,181,427</b>	TIF Increment	0			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,655.97	0.43750	0.309454	0.30946	\$3,656.04	0.30946	0.30946	\$3,656.04	\$3,656.04	\$3,656.04
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	2,162.11	0.00000	0.183008	0.18301	\$2,162.13	0.18301	0.18301	\$2,162.13	\$2,162.13	\$2,162.13
<b>Totals (Capped)</b>	<b>5,818.08</b>		<b>0.492462</b>	<b>0.49247</b>	<b>\$5,818.17</b>	<b>0.49247</b>	<b>0.49247</b>	<b>\$5,818.17</b>	<b>\$5,818.17</b>	<b>\$5,818.17</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>5,818.08</b>		<b>0.492462</b>	<b>0.49247</b>	<b>\$5,818.17</b>	<b>0.49247</b>	<b>0.49247</b>	<b>\$5,818.17</b>	<b>\$5,818.17</b>	<b>\$5,818.17</b>

## FINAL Tax Computation Report Livingston County

Taxing District VCFA - STRAWN CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	54,017	54,017	EZ Value Abated	0	<b>Road District</b>
Residential	909,541	909,541	EZ Tax Abated	\$0.00	
Commercial	113,251	113,251	New Property	202,508	<b>Amount Extended</b>
Industrial	229,141	229,141	Annexation EAV	0	TR29 - FAYETTE ROAD DIST
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	427	427	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$1,172.08
<b>County Total</b>	<b>1,306,377</b>	<b>1,306,377</b>	Aggregate Ext. Base	11,154	<b>\$1,172.08</b>
<b>Total + Overlap</b>	<b>1,306,377</b>	<b>1,306,377</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	3,675.00	0.43750	0.281312	0.28132	\$3,675.10	0.28132	0.28132	\$3,675.10	\$3,675.10	\$3,675.10
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	1,680.00	0.20000	0.128600	0.12860	\$1,680.00	0.12860	0.12860	\$1,680.00	\$1,680.00	\$1,680.00
026 SEWAGE/DISPOSAL	630.00	0.10000	0.048225	0.04823	\$630.07	0.04823	0.04823	\$630.07	\$630.07	\$630.07
027 AUDIT	1,575.00	0.00000	0.120562	0.12057	\$1,575.10	0.12057	0.12057	\$1,575.10	\$1,575.10	\$1,575.10
035 TORT JUDGMENTS, LIABILIT	2,756.25	0.00000	0.210984	0.21099	\$2,756.32	0.21099	0.21099	\$2,756.32	\$2,756.32	\$2,756.32
041 STREET LIGHTING	472.50	0.05000	0.036169	0.03617	\$472.52	0.03617	0.03617	\$472.52	\$472.52	\$472.52
042 PARK/PARK MAINTENANCE	714.00	0.07500	0.054655	0.05466	\$714.07	0.05466	0.05466	\$714.07	\$714.07	\$714.07
047 SOCIAL SECURITY	273.00	0.00000	0.020898	0.02090	\$273.03	0.02090	0.02090	\$273.03	\$273.03	\$273.03
200 LOSS IN COLLECTION	816.84	0.00000	0.062527	0.06253	\$816.88	0.06253	0.06253	\$816.88	\$816.88	\$816.88
<b>Totals (Capped)</b>	<b>11,775.75</b>		<b>0.901405</b>	<b>0.90144</b>	<b>\$11,776.21</b>	<b>0.90144</b>	<b>0.90144</b>	<b>\$11,776.21</b>	<b>\$11,776.21</b>	<b>\$11,776.21</b>
<b>Totals (Not Capped)</b>	<b>816.84</b>		<b>0.062527</b>	<b>0.06253</b>	<b>\$816.88</b>	<b>0.06253</b>	<b>0.06253</b>	<b>\$816.88</b>	<b>\$816.88</b>	<b>\$816.88</b>
<b>Totals (All)</b>	<b>12,592.59</b>		<b>0.963932</b>	<b>0.96397</b>	<b>\$12,593.09</b>	<b>0.96397</b>	<b>0.96397</b>	<b>\$12,593.09</b>	<b>\$12,593.09</b>	<b>\$12,593.09</b>

# FINAL Tax Computation Report Livingston County

Taxing District VCFO - FORREST CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	16,920	16,920	EZ Value Abated	0	<b>Road District</b>
Residential	12,684,020	12,684,020	EZ Tax Abated	\$0.00	
Commercial	3,145,105	3,145,105	New Property	93,703	<b>Amount Extended</b>
Industrial	1,780,074	1,780,074	Annexation EAV	0	TR26 - FORREST ROAD DIST
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	51,275	51,275	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$15,861.93
<b>County Total</b>	<b>17,677,394</b>	<b>17,677,394</b>	Aggregate Ext. Base	186,366	<b>\$15,861.93</b>
<b>Total + Overlap</b>	<b>17,677,394</b>	<b>17,677,394</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	32,500.00	0.43750	0.183851	0.18386	\$32,501.66	0.18386	0.18386	\$32,501.66	\$32,501.66	\$32,501.66
005 I. M. R. F.	29,600.00	0.00000	0.167446	0.16745	\$29,600.80	0.16745	0.16745	\$29,600.80	\$29,600.80	\$29,600.80
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	72,000.00	0.60000	0.407300	0.40730	\$72,000.03	0.40730	0.40730	\$72,000.03	\$72,000.03	\$72,000.03
025 GARBAGE DISPOSAL	2,500.00	0.20000	0.014142	0.01415	\$2,501.35	0.01415	0.01415	\$2,501.35	\$2,501.35	\$2,501.35
027 AUDIT	7,000.00	0.00000	0.039599	0.03960	\$7,000.25	0.03960	0.03960	\$7,000.25	\$7,000.25	\$7,000.25
035 TORT JUDGMENTS, LIABILIT	6,200.00	0.00000	0.035073	0.03508	\$6,201.23	0.03508	0.03508	\$6,201.23	\$6,201.23	\$6,201.23
041 STREET LIGHTING	4,200.00	0.05000	0.023759	0.02376	\$4,200.15	0.02376	0.02376	\$4,200.15	\$4,200.15	\$4,200.15
042 PARK/PARK MAINTENANCE	950.00	0.07500	0.005374	0.00538	\$951.04	0.00538	0.00538	\$951.04	\$951.04	\$951.04
047 SOCIAL SECURITY	10,000.00	0.00000	0.056569	0.05657	\$10,000.10	0.05657	0.05657	\$10,000.10	\$10,000.10	\$10,000.10
048 SCHOOL CROSSING GUARD	1,000.00	0.02000	0.005657	0.00566	\$1,000.54	0.00566	0.00566	\$1,000.54	\$1,000.54	\$1,000.54
060 UNEMPLOYMENT INSURANC	50.00	0.00000	0.000283	0.00029	\$51.26	0.00029	0.00029	\$51.26	\$51.26	\$51.26
062 WORKERS COMPENSATION	7,250.00	0.00000	0.041013	0.04102	\$7,251.27	0.04102	0.04102	\$7,251.27	\$7,251.27	\$7,251.27
067 PUBLIC COMFORT STATION	50.00	0.03330	0.000283	0.00029	\$51.26	0.00029	0.00029	\$51.26	\$51.26	\$51.26
073 CHLORINATION OF SEWAGE	50.00	0.02000	0.000283	0.00029	\$51.26	0.00029	0.00029	\$51.26	\$51.26	\$51.26
200 LOSS IN COLLECTION	409.55	0.00000	0.002317	0.00232	\$410.12	0.00232	0.00232	\$410.12	\$410.12	\$410.12
<b>Totals (Capped)</b>	<b>173,350.00</b>		<b>0.980632</b>	<b>0.98070</b>	<b>\$173,362.20</b>	<b>0.98070</b>	<b>0.98070</b>	<b>\$173,362.20</b>	<b>\$173,362.20</b>	<b>\$173,362.20</b>
<b>Totals (Not Capped)</b>	<b>409.55</b>		<b>0.002317</b>	<b>0.00232</b>	<b>\$410.12</b>	<b>0.00232</b>	<b>0.00232</b>	<b>\$410.12</b>	<b>\$410.12</b>	<b>\$410.12</b>
<b>Totals (All)</b>	<b>173,759.55</b>		<b>0.982949</b>	<b>0.98302</b>	<b>\$173,772.32</b>	<b>0.98302</b>	<b>0.98302</b>	<b>\$173,772.32</b>	<b>\$173,772.32</b>	<b>\$173,772.32</b>

# FINAL Tax Computation Report Livingston County

Taxing District VCFR - FAIRBURY CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	144,171	144,171	EZ Value Abated	0	<b>Road District</b>
Residential	50,397,124	50,397,124	EZ Tax Abated	\$0.00	
Commercial	16,598,269	16,598,269	New Property	1,369,845	<b>Amount Extended</b>
Industrial	3,480,556	3,480,556	Annexation EAV	66,951	TR25 - INDIAN GR RD DIST
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	74,754	74,754	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$34,223.39
<b>County Total</b>	<b>70,694,874</b>	<b>70,694,874</b>	Aggregate Ext. Base	965,029	<b>\$34,223.39</b>
<b>Total + Overlap</b>	<b>70,694,874</b>	<b>70,694,874</b>	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	286,000.00	0.43750	0.404556	0.40456	\$286,003.18	0.40456	0.40456	\$286,003.18	\$286,003.18	\$286,003.18
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.	105,000.00	0.00000	0.148526	0.14853	\$105,003.10	0.14853	0.14853	\$105,003.10	\$105,003.10	\$105,003.10
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	52,500.00	0.60000	0.074263	0.07427	\$52,505.08	0.07427	0.07427	\$52,505.08	\$52,505.08	\$52,505.08
014 POLICE PROTECTION	223,500.00	0.60000	0.316147	0.31615	\$223,501.84	0.31615	0.31615	\$223,501.84	\$223,501.84	\$223,501.84
025 GARBAGE DISPOSAL	128,000.00	0.20000	0.181060	0.18106	\$128,000.14	0.18106	0.18106	\$128,000.14	\$128,000.14	\$128,000.14
027 AUDIT	30,000.00	0.00000	0.042436	0.04244	\$30,002.90	0.04244	0.04244	\$30,002.90	\$30,002.90	\$30,002.90
035 TORT JUDGMENTS, LIABILIT	65,000.00	0.00000	0.091944	0.09195	\$65,003.94	0.09195	0.09195	\$65,003.94	\$65,003.94	\$65,003.94
041 STREET LIGHTING	28,000.00	0.05000	0.039607	0.03961	\$28,002.24	0.03961	0.03961	\$28,002.24	\$28,002.24	\$28,002.24
045 PUBLIC BENEFIT	32,000.00	0.05000	0.045265	0.04527	\$32,003.57	0.04527	0.04527	\$32,003.57	\$32,003.57	\$32,003.57
047 SOCIAL SECURITY	80,000.00	0.00000	0.113162	0.11317	\$80,005.39	0.11317	0.11317	\$80,005.39	\$80,005.39	\$80,005.39
060 UNEMPLOYMENT INSURANC	3,000.00	0.00000	0.004244	0.00425	\$3,004.53	0.00425	0.00425	\$3,004.53	\$3,004.53	\$3,004.53
200 LOSS IN COLLECTION	5,349.10	0.00000	0.007567	0.00757	\$5,351.60	0.00757	0.00757	\$5,351.60	\$5,351.60	\$5,351.60
<b>Totals (Capped)</b>	<b>1,033,000.00</b>		<b>1.461210</b>	<b>1.46126</b>	<b>\$1,033,035.91</b>	<b>1.46126</b>	<b>1.46126</b>	<b>\$1,033,035.91</b>	<b>\$1,033,035.91</b>	<b>\$1,033,035.91</b>
<b>Totals (Not Capped)</b>	<b>5,349.10</b>		<b>0.007567</b>	<b>0.00757</b>	<b>\$5,351.60</b>	<b>0.00757</b>	<b>0.00757</b>	<b>\$5,351.60</b>	<b>\$5,351.60</b>	<b>\$5,351.60</b>
<b>Totals (All)</b>	<b>1,038,349.10</b>		<b>1.468777</b>	<b>1.46883</b>	<b>\$1,038,387.51</b>	<b>1.46883</b>	<b>1.46883</b>	<b>\$1,038,387.51</b>	<b>\$1,038,387.51</b>	<b>\$1,038,387.51</b>

## FINAL Tax Computation Report Livingston County

Taxing District VCLP - LONG POINT CORP			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	0	0	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>
Residential	1,659,799	1,659,799	EZ Tax Abated	\$0.00	TR07 - LONG PT ROAD DIST	007	\$2,423.61
Commercial	90,817	90,817	New Property	0	<b>Total</b>		<b>\$2,423.61</b>
Industrial	1,031,625	1,031,625	Annexation EAV	0			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
<b>County Total</b>	<b>2,782,241</b>	<b>2,782,241</b>	Aggregate Ext. Base	5,400			
<b>Total + Overlap</b>	<b>2,782,241</b>	<b>2,782,241</b>	TIF Increment	0			

  

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	5,400.00	0.43750	0.194088	0.19409	\$5,400.05	0.19409	0.19409	\$5,400.05	\$5,400.05	\$5,400.05
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 LOSS IN COLLECTION	1,002.39	0.00000	0.036028	0.03603	\$1,002.44	0.03603	0.03603	\$1,002.44	\$1,002.44	\$1,002.44
<b>Totals (Capped)</b>	<b>5,400.00</b>		<b>0.194088</b>	<b>0.19409</b>	<b>\$5,400.05</b>	<b>0.19409</b>	<b>0.19409</b>	<b>\$5,400.05</b>	<b>\$5,400.05</b>	<b>\$5,400.05</b>
<b>Totals (Not Capped)</b>	<b>1,002.39</b>		<b>0.036028</b>	<b>0.03603</b>	<b>\$1,002.44</b>	<b>0.03603</b>	<b>0.03603</b>	<b>\$1,002.44</b>	<b>\$1,002.44</b>	<b>\$1,002.44</b>
<b>Totals (All)</b>	<b>6,402.39</b>		<b>0.230116</b>	<b>0.23012</b>	<b>\$6,402.49</b>	<b>0.23012</b>	<b>0.23012</b>	<b>\$6,402.49</b>	<b>\$6,402.49</b>	<b>\$6,402.49</b>

## FINAL Tax Computation Report Livingston County

Taxing District VCO - ODELL CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	266,964	266,964	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;">\$11,244.85</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$11,244.85</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR10 - ODELL ROAD DIST	007	\$11,244.85	<b>Total</b>		<b>\$11,244.85</b>
Road District	Fund	Amount Extended												
TR10 - ODELL ROAD DIST	007	\$11,244.85												
<b>Total</b>		<b>\$11,244.85</b>												
Residential	12,981,608	12,981,608	EZ Tax Abated	\$0.00										
Commercial	1,248,961	1,248,961	New Property	59,916										
Industrial	161,433	161,433	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	518,312	518,312	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>15,177,278</b>	<b>15,177,278</b>	Aggregate Ext. Base	85,735										
<b>Total + Overlap</b>	<b>15,177,278</b>	<b>15,177,278</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	42,177.75	0.43750	0.277901	0.27791	\$42,179.17	0.27791	0.27791	\$42,179.17	\$42,179.17	\$42,179.17
005 I. M. R. F.	22,115.41	0.00000	0.145714	0.14572	\$22,116.33	0.14572	0.14572	\$22,116.33	\$22,116.33	\$22,116.33
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	10,678.61	0.60000	0.070359	0.07036	\$10,678.73	0.07036	0.07036	\$10,678.73	\$10,678.73	\$10,678.73
027 AUDIT	3,940.05	0.00000	0.025960	0.02596	\$3,940.02	0.02596	0.02596	\$3,940.02	\$3,940.02	\$3,940.02
041 STREET LIGHTING	3,886.10	0.05000	0.025605	0.02561	\$3,886.90	0.02561	0.02561	\$3,886.90	\$3,886.90	\$3,886.90
047 SOCIAL SECURITY	7,224.14	0.00000	0.047598	0.04760	\$7,224.38	0.04760	0.04760	\$7,224.38	\$7,224.38	\$7,224.38
200 LOSS IN COLLECTION	142.17	0.00000	0.000937	0.00094	\$142.67	0.00094	0.00094	\$142.67	\$142.67	\$142.67
<b>Totals (Capped)</b>	<b>90,022.06</b>		<b>0.593137</b>	<b>0.59316</b>	<b>\$90,025.53</b>	<b>0.59316</b>	<b>0.59316</b>	<b>\$90,025.53</b>	<b>\$90,025.53</b>	<b>\$90,025.53</b>
<b>Totals (Not Capped)</b>	<b>142.17</b>		<b>0.000937</b>	<b>0.00094</b>	<b>\$142.67</b>	<b>0.00094</b>	<b>0.00094</b>	<b>\$142.67</b>	<b>\$142.67</b>	<b>\$142.67</b>
<b>Totals (All)</b>	<b>90,164.23</b>		<b>0.594074</b>	<b>0.59410</b>	<b>\$90,168.20</b>	<b>0.59410</b>	<b>0.59410</b>	<b>\$90,168.20</b>	<b>\$90,168.20</b>	<b>\$90,168.20</b>

# FINAL Tax Computation Report Livingston County

Taxing District VCP - PONTIAC CORP			Equalization Factor 1.0000				
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer		
Farm	912,629	845,353	EZ Value Abated	0	<b>Road District</b>		
Residential	100,136,630	95,537,969	EZ Tax Abated	\$0.00		<b>Fund</b>	
Commercial	60,029,354	31,319,046	New Property	2,345,584	<b>Amount Extended</b>		
Industrial	14,401,347	11,577,492	Annexation EAV	1,320,941	TR09 - ESMEN ROAD DIST	007	\$25.23
Mineral	158,828	158,828	Disconnection EAV	0	TR15 - PONTIAC ROAD DIST	007	\$101,428.69
State Railroad	658,939	658,939	Recovered TIF EAV	0	<b>Total</b>		<b>\$101,453.92</b>
Local Railroad	2,427	2,427	Recovered EZ EAV	0			
<b>County Total</b>	<b>176,300,154</b>	<b>140,100,054</b>	Aggregate Ext. Base	2,607,113			
<b>Total + Overlap</b>	<b>176,300,154</b>	<b>140,100,054</b>	TIF Increment	36,200,100			

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	47,008.00	0.43750	0.033553	0.03356	\$47,017.58	0.03356	0.03356	\$59,166.33	\$47,017.58	\$47,017.58
005 I. M. R. F.	252,012.00	0.00000	0.179880	0.17988	\$252,011.98	0.17988	0.17988	\$317,128.72	\$252,011.98	\$252,011.98
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	7,439.00	0.60000	0.005310	0.00531	\$7,439.31	0.00531	0.00531	\$9,361.54	\$7,439.31	\$7,439.31
013 FIREFIGHTER'S PENSION	446,378.00	0.00000	0.318614	0.31862	\$446,386.79	0.31862	0.31862	\$561,727.55	\$446,386.79	\$446,386.79
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	7,440.00	0.60000	0.005311	0.00532	\$7,453.32	0.00532	0.00532	\$9,379.17	\$7,453.32	\$7,453.32
015 POLICE PENSION	735,271.00	0.00000	0.524819	0.52482	\$735,273.10	0.52482	0.52482	\$925,258.47	\$735,273.10	\$735,273.10
026 SEWAGE/DISPOSAL	501.00	0.07500	0.000358	0.00036	\$504.36	0.00036	0.00036	\$634.68	\$504.36	\$504.36
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	774,172.00	0.00000	0.552585	0.55259	\$774,178.89	0.55259	0.55259	\$974,217.02	\$774,178.89	\$774,178.89
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	10,003.00	0.05000	0.007140	0.00714	\$10,003.14	0.00714	0.00714	\$12,587.83	\$10,003.14	\$10,003.14
042 PARK/PARK MAINTENANCE	70,010.00	0.07500	0.049971	0.04998	\$70,022.01	0.04998	0.04998	\$88,114.82	\$70,022.01	\$70,022.01
043 PLAYGROUND & RECREATIC	100,007.00	0.20000	0.071383	0.07139	\$100,017.43	0.07139	0.07139	\$125,860.68	\$100,017.43	\$100,017.43
044 BAND/PERFORMING ARTS	31,480.00	0.04000	0.022470	0.02247	\$31,480.48	0.02247	0.02247	\$39,614.64	\$31,480.48	\$31,480.48
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. & DISAS	2,006.00	0.05000	0.001432	0.00144	\$2,017.44	0.00144	0.00144	\$2,538.72	\$2,017.44	\$2,017.44
047 SOCIAL SECURITY	252,012.00	0.00000	0.179880	0.17988	\$252,011.98	0.17988	0.17988	\$317,128.72	\$252,011.98	\$252,011.98
060 UNEMPLOYMENT INSURANC	501.00	0.00000	0.000358	0.00036	\$504.36	0.00036	0.00036	\$634.68	\$504.36	\$504.36
200 LOSS IN COLLECTION	6,851.77	0.00000	0.004891	0.00490	\$6,864.90	0.00490	0.00490	\$8,638.71	\$6,864.90	\$6,864.90
<b>Totals (Capped)</b>	<b>2,736,240.00</b>		<b>1.953064</b>	<b>1.95312</b>	<b>\$2,736,322.17</b>	<b>1.95312</b>	<b>1.95312</b>	<b>\$3,443,353.57</b>	<b>\$2,736,322.17</b>	<b>\$2,736,322.17</b>
<b>Totals (Not Capped)</b>	<b>6,851.77</b>		<b>0.004891</b>	<b>0.00490</b>	<b>\$6,864.90</b>	<b>0.00490</b>	<b>0.00490</b>	<b>\$8,638.71</b>	<b>\$6,864.90</b>	<b>\$6,864.90</b>
<b>Totals (All)</b>	<b>2,743,091.77</b>		<b>1.957955</b>	<b>1.95802</b>	<b>\$2,743,187.07</b>	<b>1.95802</b>	<b>1.95802</b>	<b>\$3,451,992.28</b>	<b>\$2,743,187.07</b>	<b>\$2,743,187.07</b>

## FINAL Tax Computation Report Livingston County

Taxing District VCRC - CAMPUS CORP			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer						
Farm	875	875	EZ Value Abated	0	<b>Road District</b>	<b>Fund</b>	<b>Amount Extended</b>				
Residential	1,534,420	1,534,420	EZ Tax Abated	\$0.00	TR06 - RD GROVE ROAD DIST	007	\$647.00				
Commercial	81,987	81,987	New Property	4,410	TR12 - BROUGHTON RD DIST	007	\$1,229.23				
Industrial	0	0	Annexation EAV	0	<b>Total</b>		<b>\$1,876.23</b>				
Mineral	0	0	Disconnection EAV	0							
State Railroad	83	83	Recovered TIF EAV	0							
Local Railroad	0	0	Recovered EZ EAV	0							
<b>County Total</b>	<b>1,617,365</b>	<b>1,617,365</b>	Aggregate Ext. Base	9,000							
<b>Total + Overlap</b>	<b>1,617,365</b>	<b>1,617,365</b>	TIF Increment	0							
<hr/>											
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	0.234950	0.23495	\$3,800.00	0.23495	0.23495	\$3,800.00	\$3,800.00	\$3,800.00	
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
025 GARBAGE DISPOSAL	2,000.00	0.20000	0.123658	0.12366	\$2,000.03	0.12366	0.12366	\$2,000.03	\$2,000.03	\$2,000.03	
027 AUDIT	1,000.00	0.00000	0.061829	0.06183	\$1,000.02	0.06183	0.06183	\$1,000.02	\$1,000.02	\$1,000.02	
035 TORT JUDGMENTS, LIABILIT	1,500.00	0.00000	0.092743	0.09275	\$1,500.11	0.09275	0.09275	\$1,500.11	\$1,500.11	\$1,500.11	
042 PARK/PARK MAINTENANCE	700.00	0.07500	0.043280	0.04328	\$700.00	0.04328	0.04328	\$700.00	\$700.00	\$700.00	
<b>Totals (Capped)</b>	<b>9,000.00</b>		<b>0.556460</b>	<b>0.55647</b>	<b>\$9,000.16</b>	<b>0.55647</b>	<b>0.55647</b>	<b>\$9,000.16</b>	<b>\$9,000.16</b>	<b>\$9,000.16</b>	
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Totals (All)</b>	<b>9,000.00</b>		<b>0.556460</b>	<b>0.55647</b>	<b>\$9,000.16</b>	<b>0.55647</b>	<b>0.55647</b>	<b>\$9,000.16</b>	<b>\$9,000.16</b>	<b>\$9,000.16</b>	

# FINAL Tax Computation Report Livingston County

Taxing District VCRO - CORNELL CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	106,556	106,556	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>TR08 - AMITY ROAD DIST.</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$13,163.44</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$13,163.44</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR08 - AMITY ROAD DIST.	007	\$13,163.44	<b>Total</b>		<b>\$13,163.44</b>
Road District	Fund	Amount Extended												
TR08 - AMITY ROAD DIST.	007	\$13,163.44												
<b>Total</b>		<b>\$13,163.44</b>												
Residential	4,184,697	4,184,697	EZ Tax Abated	\$0.00										
Commercial	262,529	262,529	New Property	51,510										
Industrial	876,679	876,679	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	0	0	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>5,430,461</b>	<b>5,430,461</b>	Aggregate Ext. Base	22,217										
<b>Total + Overlap</b>	<b>5,430,461</b>	<b>5,430,461</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,285.75	0.43750	0.115750	0.11575	\$6,285.76	0.11575	0.11575	\$6,285.76	\$6,285.76	\$6,285.76
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	1,666.07	0.60000	0.030680	0.03068	\$1,666.07	0.03068	0.03068	\$1,666.07	\$1,666.07	\$1,666.07
025 GARBAGE DISPOSAL	1,377.45	0.20000	0.025365	0.02537	\$1,377.71	0.02537	0.02537	\$1,377.71	\$1,377.71	\$1,377.71
027 AUDIT	2,043.78	0.00000	0.037636	0.03764	\$2,044.03	0.03764	0.03764	\$2,044.03	\$2,044.03	\$2,044.03
035 TORT JUDGMENTS, LIABILIT	2,687.56	0.00000	0.049491	0.04950	\$2,688.08	0.04950	0.04950	\$2,688.08	\$2,688.08	\$2,688.08
041 STREET LIGHTING	1,110.58	0.05000	0.020451	0.02046	\$1,111.07	0.02046	0.02046	\$1,111.07	\$1,111.07	\$1,111.07
042 PARK/PARK MAINTENANCE	1,666.07	0.07500	0.030680	0.03068	\$1,666.07	0.03068	0.03068	\$1,666.07	\$1,666.07	\$1,666.07
045 PUBLIC BENEFIT	1,110.58	0.05000	0.020451	0.02046	\$1,111.07	0.02046	0.02046	\$1,111.07	\$1,111.07	\$1,111.07
047 SOCIAL SECURITY	2,043.78	0.00000	0.037636	0.03764	\$2,044.03	0.03764	0.03764	\$2,044.03	\$2,044.03	\$2,044.03
060 UNEMPLOYMENT INSURANC	688.92	0.00000	0.012686	0.01269	\$689.13	0.01269	0.01269	\$689.13	\$689.13	\$689.13
072 WATER WORKS SYSTEM	1,088.41	0.05000	0.020043	0.02005	\$1,088.81	0.02005	0.02005	\$1,088.81	\$1,088.81	\$1,088.81
073 CHLORINATION OF SEWAGE	444.24	0.02000	0.008181	0.00819	\$444.75	0.00819	0.00819	\$444.75	\$444.75	\$444.75
200 LOSS IN COLLECTION	2,297.83	0.00000	0.042314	0.04232	\$2,298.17	0.04232	0.04232	\$2,298.17	\$2,298.17	\$2,298.17
<b>Totals (Capped)</b>	<b>22,213.19</b>		<b>0.409050</b>	<b>0.40911</b>	<b>\$22,216.58</b>	<b>0.40911</b>	<b>0.40911</b>	<b>\$22,216.58</b>	<b>\$22,216.58</b>	<b>\$22,216.58</b>
<b>Totals (Not Capped)</b>	<b>2,297.83</b>		<b>0.042314</b>	<b>0.04232</b>	<b>\$2,298.17</b>	<b>0.04232</b>	<b>0.04232</b>	<b>\$2,298.17</b>	<b>\$2,298.17</b>	<b>\$2,298.17</b>
<b>Totals (All)</b>	<b>24,511.02</b>		<b>0.451364</b>	<b>0.45143</b>	<b>\$24,514.75</b>	<b>0.45143</b>	<b>0.45143</b>	<b>\$24,514.75</b>	<b>\$24,514.75</b>	<b>\$24,514.75</b>

# FINAL Tax Computation Report Livingston County

Taxing District VCRR - REDDICK CORP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	0	0	EZ Value Abated	0	Kankakee County	2,591,883
Residential	232,911	232,911	EZ Tax Abated	\$0.00	<b>Total</b>	<b>2,591,883</b>
Commercial	0	0	New Property	0	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0	<b>Amount Extended</b>	
Local Railroad	0	0	Recovered EZ EAV	0	TR06 - RD GROVE ROAD DIST	007
<b>County Total</b>	<b>232,911</b>	<b>232,911</b>	Aggregate Ext. Base	7,905	<b>Total</b>	<b>\$129.08</b>
<b>Total + Overlap</b>	<b>2,824,794</b>	<b>2,824,794</b>	TIF Increment	0		<b>\$129.08</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	6,128.00	0.43750	0.216936	0.21694	\$505.28	0.21694	0.21694	\$505.28	\$505.28	\$6,128.11
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	0.019293	0.01930	\$44.95	0.01930	0.01930	\$44.95	\$44.95	\$545.19
035 TORT JUDGMENTS, LIABILIT	909.00	0.00000	0.032179	0.03218	\$74.95	0.03218	0.03218	\$74.95	\$74.95	\$909.02
047 SOCIAL SECURITY	318.00	0.00000	0.011258	0.01126	\$26.23	0.01126	0.01126	\$26.23	\$26.23	\$318.07
<b>Totals (Capped)</b>	<b>7,900.00</b>		<b>0.279666</b>	<b>0.27968</b>	<b>\$651.41</b>	<b>0.27968</b>	<b>0.27968</b>	<b>\$651.41</b>	<b>\$651.41</b>	<b>\$7,900.39</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>7,900.00</b>		<b>0.279666</b>	<b>0.27968</b>	<b>\$651.41</b>	<b>0.27968</b>	<b>0.27968</b>	<b>\$651.41</b>	<b>\$651.41</b>	<b>\$7,900.39</b>

# FINAL Tax Computation Report Livingston County

Taxing District VCRS - STREATOR CORP			Equalization Factor 1.0000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	69,304	48,080	EZ Value Abated	0	LaSalle County	*112,009,458
Residential	324,754	276,150	EZ Tax Abated	\$0.00	<b>Total</b>	<b>112,009,458</b>
Commercial	1,474,330	364,875	New Property	78,565	<i>* denotes use of estimated EAV</i>	
Industrial	5,878,259	1,996,235	Annexation EAV	0	<b>Road and Bridge Transfer</b>	
Mineral	0	0	Disconnection EAV	0	<b>Road District</b>	<b>Fund</b>
State Railroad	0	0	Recovered TIF EAV	0		<b>Amount Extended</b>
Local Railroad	0	0	Recovered EZ EAV	0	TR01 - READING ROAD DIST	007
<b>County Total</b>	<b>7,746,647</b>	<b>2,685,340</b>	Aggregate Ext. Base	0	TR02 - NEWTOWN ROAD DIST	007
<b>Total + Overlap</b>	<b>119,756,105</b>	<b>114,694,798</b>	TIF Increment	5,061,307	<b>Total</b>	<b>\$2,229.26</b>

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	231,000.00	0.28400	0.201404	0.20141	\$5,408.54	0.20141	0.20141	\$15,602.52	\$5,408.54	\$231,006.79
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	0.186146	0.18615	\$4,998.76	0.18615	0.18615	\$14,420.38	\$4,998.76	\$213,504.37
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	470,000.00	0.40000	0.409783	0.40000	\$10,741.36	0.40000	0.40000	\$30,986.59	\$10,741.36	\$458,779.19
013 FIREFIGHTER'S PENSION	1,026,236.00	0.00000	0.894754	0.89476	\$24,027.35	0.89476	0.89476	\$69,313.90	\$24,027.35	\$1,026,243.17
014 POLICE PROTECTION	90,000.00	0.07500	0.078469	0.07500	\$2,014.01	0.07500	0.07500	\$5,809.99	\$2,014.01	\$86,021.10
015 POLICE PENSION	1,314,511.00	0.00000	1.146095	1.14610	\$30,776.68	1.14610	1.14610	\$88,784.32	\$30,776.68	\$1,314,517.08
025 GARBAGE DISPOSAL	2,500.00	0.20000	0.002180	0.00218	\$58.54	0.00218	0.00218	\$168.88	\$58.54	\$2,500.35
027 AUDIT	40,000.00	0.00000	0.034875	0.03488	\$936.65	0.03488	0.03488	\$2,702.03	\$936.65	\$40,005.55
035 TORT JUDGMENTS, LIABILIT	475,000.00	0.00000	0.414143	0.41415	\$11,121.34	0.41415	0.41415	\$32,082.74	\$11,121.34	\$475,008.51
041 STREET LIGHTING	60,000.00	0.05000	0.052313	0.05000	\$1,342.67	0.05000	0.05000	\$3,873.32	\$1,342.67	\$57,347.40
042 PARK/PARK MAINTENANCE	60,000.00	0.07500	0.052313	0.05232	\$1,404.97	0.05232	0.05232	\$4,053.05	\$1,404.97	\$60,008.32
045 PUBLIC BENEFIT	15,000.00	0.05000	0.013078	0.01308	\$351.24	0.01308	0.01308	\$1,013.26	\$351.24	\$15,002.08
046 EMERGENCY SERV. & DISAS	2,000.00	0.05000	0.001744	0.00175	\$46.99	0.00175	0.00175	\$135.57	\$46.99	\$2,007.16
047 SOCIAL SECURITY	195,000.00	0.00000	0.170016	0.17002	\$4,565.62	0.17002	0.17002	\$13,170.85	\$4,565.62	\$195,004.10
048 SCHOOL CROSSING GUARD	15,000.00	0.02000	0.013078	0.01308	\$351.24	0.01308	0.01308	\$1,013.26	\$351.24	\$15,002.08
057 LEASE/PURCHASE/RENTAL	5,000.00	0.00000	0.004359	0.00436	\$117.08	0.00436	0.00436	\$337.75	\$117.08	\$5,000.69
060 UNEMPLOYMENT INSURANC	100.00	0.00000	0.000087	0.00009	\$2.42	0.00009	0.00009	\$6.97	\$2.42	\$103.23
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	0.013078	0.01308	\$351.24	0.01308	0.01308	\$1,013.26	\$351.24	\$15,002.08
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,229,847.00</b>		<b>3.687915</b>	<b>3.67241</b>	<b>\$98,616.70</b>	<b>3.67241</b>	<b>3.67241</b>	<b>\$284,488.64</b>	<b>\$98,616.70</b>	<b>\$4,212,063.25</b>
<b>Totals (All)</b>	<b>4,229,847.00</b>		<b>3.687915</b>	<b>3.67241</b>	<b>\$98,616.70</b>	<b>3.67241</b>	<b>3.67241</b>	<b>\$284,488.64</b>	<b>\$98,616.70</b>	<b>\$4,212,063.25</b>

# FINAL Tax Computation Report Livingston County

Taxing District VCS - SAUNEMIN CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	1,974	1,974	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;">\$4,315.49</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$4,315.49</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR17 - SAUNEMIN ROAD DIST	007	\$4,315.49	<b>Total</b>		<b>\$4,315.49</b>
Road District	Fund	Amount Extended												
TR17 - SAUNEMIN ROAD DIST	007	\$4,315.49												
<b>Total</b>		<b>\$4,315.49</b>												
Residential	3,260,095	3,025,122	EZ Tax Abated	\$0.00										
Commercial	635,259	246,868	New Property	46,078										
Industrial	585,070	126,322	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	150	150	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>4,482,548</b>	<b>3,400,436</b>	Aggregate Ext. Base	12,830										
<b>Total + Overlap</b>	<b>4,482,548</b>	<b>3,400,436</b>	TIF Increment	1,082,112										

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	6,652.24	0.43750	0.195629	0.19563	\$6,652.27	0.19563	0.19563	\$8,769.21	\$6,652.27	\$6,652.27
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	106.00	0.60000	0.003117	0.00312	\$106.09	0.00312	0.00312	\$139.86	\$106.09	\$106.09
025 GARBAGE DISPOSAL	3,627.61	0.20000	0.106681	0.10669	\$3,627.93	0.10669	0.10669	\$4,782.43	\$3,627.93	\$3,627.93
027 AUDIT	2,906.94	0.00000	0.085487	0.08549	\$2,907.03	0.08549	0.08549	\$3,832.13	\$2,907.03	\$2,907.03
041 STREET LIGHTING	179.06	0.05000	0.005266	0.00527	\$179.20	0.00527	0.00527	\$236.23	\$179.20	\$179.20
200 LOSS IN COLLECTION	56.17	0.00000	0.001652	0.00166	\$56.45	0.00166	0.00166	\$74.41	\$56.45	\$56.45
<b>Totals (Capped)</b>		<b>13,471.85</b>	<b>0.396180</b>	<b>0.39620</b>	<b>\$13,472.52</b>	<b>0.39620</b>	<b>0.39620</b>	<b>\$17,759.86</b>	<b>\$13,472.52</b>	<b>\$13,472.52</b>
<b>Totals (Not Capped)</b>		<b>56.17</b>	<b>0.001652</b>	<b>0.00166</b>	<b>\$56.45</b>	<b>0.00166</b>	<b>0.00166</b>	<b>\$74.41</b>	<b>\$56.45</b>	<b>\$56.45</b>
<b>Totals (All)</b>		<b>13,528.02</b>	<b>0.397832</b>	<b>0.39786</b>	<b>\$13,528.97</b>	<b>0.39786</b>	<b>0.39786</b>	<b>\$17,834.27</b>	<b>\$13,528.97</b>	<b>\$13,528.97</b>

# FINAL Tax Computation Report Livingston County

Taxing District VCSU - SULLIVAN CORP			Equalization Factor 1.0000											
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer									
Farm	11,056	11,056	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;">\$12,440.23</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td style="text-align: right;"><b>\$12,440.23</b></td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR18 - SULLIVAN ROAD DIST	007	\$12,440.23	<b>Total</b>		<b>\$12,440.23</b>
Road District	Fund	Amount Extended												
TR18 - SULLIVAN ROAD DIST	007	\$12,440.23												
<b>Total</b>		<b>\$12,440.23</b>												
Residential	5,643,545	5,643,545	EZ Tax Abated	\$0.00										
Commercial	857,055	857,055	New Property	28,023										
Industrial	212,648	212,648	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	872	872	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
<b>County Total</b>	<b>6,725,176</b>	<b>6,725,176</b>	Aggregate Ext. Base	29,245										
<b>Total + Overlap</b>	<b>6,725,176</b>	<b>6,725,176</b>	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,916.19	0.43750	0.073101	0.07311	\$4,916.78	0.07311	0.07311	\$4,916.78	\$4,916.78	\$4,916.78
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	0.021949	0.02195	\$1,476.18	0.02195	0.02195	\$1,476.18	\$1,476.18	\$1,476.18
014 POLICE PROTECTION	1,476.11	0.60000	0.021949	0.02195	\$1,476.18	0.02195	0.02195	\$1,476.18	\$1,476.18	\$1,476.18
025 GARBAGE DISPOSAL	9,906.55	0.20000	0.147305	0.14731	\$9,906.86	0.14731	0.14731	\$9,906.86	\$9,906.86	\$9,906.86
027 AUDIT	1,245.49	0.00000	0.018520	0.01852	\$1,245.50	0.01852	0.01852	\$1,245.50	\$1,245.50	\$1,245.50
035 TORT JUDGMENTS, LIABILIT	3,982.85	0.00000	0.059223	0.05923	\$3,983.32	0.05923	0.05923	\$3,983.32	\$3,983.32	\$3,983.32
041 STREET LIGHTING	984.60	0.05000	0.014641	0.01465	\$985.24	0.01465	0.01465	\$985.24	\$985.24	\$985.24
042 PARK/PARK MAINTENANCE	1,476.11	0.07500	0.021949	0.02195	\$1,476.18	0.02195	0.02195	\$1,476.18	\$1,476.18	\$1,476.18
047 SOCIAL SECURITY	2,489.88	0.00000	0.037023	0.03703	\$2,490.33	0.03703	0.03703	\$2,490.33	\$2,490.33	\$2,490.33
060 UNEMPLOYMENT INSURANC	597.96	0.00000	0.008891	0.00890	\$598.54	0.00890	0.00890	\$598.54	\$598.54	\$598.54
064 AMBULANCE	295.54	0.25000	0.004395	0.00440	\$295.91	0.00440	0.00440	\$295.91	\$295.91	\$295.91
073 CHLORINATION OF SEWAGE	394.05	0.02000	0.005859	0.00586	\$394.10	0.00586	0.00586	\$394.10	\$394.10	\$394.10
200 LOSS IN COLLECTION	52.15	0.00000	0.000775	0.00078	\$52.46	0.00078	0.00078	\$52.46	\$52.46	\$52.46
<b>Totals (Capped)</b>	<b>29,241.44</b>		<b>0.434805</b>	<b>0.43486</b>	<b>\$29,245.12</b>	<b>0.43486</b>	<b>0.43486</b>	<b>\$29,245.12</b>	<b>\$29,245.12</b>	<b>\$29,245.12</b>
<b>Totals (Not Capped)</b>	<b>52.15</b>		<b>0.000775</b>	<b>0.00078</b>	<b>\$52.46</b>	<b>0.00078</b>	<b>0.00078</b>	<b>\$52.46</b>	<b>\$52.46</b>	<b>\$52.46</b>
<b>Totals (All)</b>	<b>29,293.59</b>		<b>0.435580</b>	<b>0.43564</b>	<b>\$29,297.58</b>	<b>0.43564</b>	<b>0.43564</b>	<b>\$29,297.58</b>	<b>\$29,297.58</b>	<b>\$29,297.58</b>

## FINAL Tax Computation Report Livingston County

Taxing District VCVF - FLANAGAN CORP			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Road and Bridge Transfer
Farm	164,172	164,172	EZ Value Abated	0	<b>Road District</b>
Residential	12,686,119	11,581,299	EZ Tax Abated	\$0.00	
Commercial	2,953,455	2,953,455	New Property	70,743	<b>Amount Extended</b>
Industrial	450,351	450,351	Annexation EAV	0	TR13 - NEBRASKA RD DIST
Mineral	0	0	Disconnection EAV	0	<b>Total</b>
State Railroad	0	0	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$14,466.04
<b>County Total</b>	<b>16,254,097</b>	<b>15,149,277</b>	Aggregate Ext. Base	37,353	<b>\$14,466.04</b>
<b>Total + Overlap</b>	<b>16,254,097</b>	<b>15,149,277</b>	TIF Increment	1,104,820	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	21,000.00	0.43750	0.138621	0.13863	\$21,001.44	0.13323	0.13323	\$21,655.33	\$20,183.38	\$20,183.38
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	10,000.00	0.20000	0.066010	0.06601	\$10,000.04	0.06344	0.06344	\$10,311.60	\$9,610.70	\$9,610.70
035 TORT JUDGMENTS, LIABILIT	10,000.00	0.00000	0.066010	0.06601	\$10,000.04	0.06344	0.06344	\$10,311.60	\$9,610.70	\$9,610.70
200 LOSS IN COLLECTION	436.95	0.00000	0.002884	0.00289	\$437.81	0.00289	0.00289	\$469.74	\$437.81	\$437.81
<b>Totals (Capped)</b>	<b>41,000.00</b>		<b>0.270641</b>	<b>0.27065</b>	<b>\$41,001.52</b>	<b>0.26011</b>	<b>0.26011</b>	<b>\$42,278.53</b>	<b>\$39,404.78</b>	<b>\$39,404.78</b>
<b>Totals (Not Capped)</b>	<b>436.95</b>		<b>0.002884</b>	<b>0.00289</b>	<b>\$437.81</b>	<b>0.00289</b>	<b>0.00289</b>	<b>\$469.74</b>	<b>\$437.81</b>	<b>\$437.81</b>
<b>Totals (All)</b>	<b>41,436.95</b>		<b>0.273525</b>	<b>0.27354</b>	<b>\$41,439.33</b>	<b>0.26300</b>	<b>0.26300</b>	<b>\$42,748.27</b>	<b>\$39,842.59</b>	<b>\$39,842.59</b>