

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	526,000	270,323	EZ Value Abated	0	Road District
Residential	4,850,681	4,802,785	EZ Tax Abated	\$0.00	
Commercial	884,164	638,918	New Property	14,638	Amount Extended
Industrial	465,256	465,256	Annexation EAV	0	TR27 - CHATSWORTH RD DIST
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	34,845	34,845	Recovered TIF EAV	0	007
Local Railroad	6,842	6,842	Recovered EZ EAV	0	\$17,214.11
County Total	6,767,788	6,218,969	Aggregate Ext. Base	178,508	\$17,214.11
Total + Overlap	6,767,788	6,218,969	TIF Increment	548,819	

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	27,671.33	0.43750	0.444950	0.43750	\$27,207.99	0.42962	0.42962	\$29,075.77	\$26,717.93	\$26,717.93
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	37,949.25	0.60000	0.610218	0.60000	\$37,313.81	0.58928	0.58928	\$39,881.22	\$36,647.14	\$36,647.14
025 GARBAGE DISPOSAL	12,649.75	0.20000	0.203406	0.20000	\$12,437.94	0.19643	0.19643	\$13,293.97	\$12,215.92	\$12,215.92
027 AUDIT	10,000.00	0.00000	0.160798	0.16080	\$10,000.10	0.15793	0.15793	\$10,688.37	\$9,821.62	\$9,821.62
035 TORT JUDGMENTS, LIABILIT	58,407.63	0.00000	0.939185	0.93919	\$58,407.93	0.92240	0.92240	\$62,426.08	\$57,363.77	\$57,363.77
041 STREET LIGHTING	3,162.44	0.05000	0.050852	0.05000	\$3,109.48	0.04911	0.04911	\$3,323.66	\$3,054.14	\$3,054.14
046 EMERGENCY SERV. & DISAS	3,162.44	0.05000	0.050852	0.05000	\$3,109.48	0.04911	0.04911	\$3,323.66	\$3,054.14	\$3,054.14
047 SOCIAL SECURITY	18,000.00	0.00000	0.289437	0.28944	\$18,000.18	0.28427	0.28427	\$19,238.79	\$17,678.66	\$17,678.66
048 SCHOOL CROSSING GUARD	1,264.98	0.02000	0.020341	0.02000	\$1,243.79	0.01965	0.01965	\$1,329.87	\$1,222.03	\$1,222.03
072 WATER WORKS SYSTEM	15,812.18	0.25000	0.254257	0.25000	\$15,547.42	0.24553	0.24553	\$16,616.95	\$15,269.43	\$15,269.43
Totals (Capped)	188,080.00		3.024296	2.99693	\$186,378.12	2.94333	2.94333	\$199,198.34	\$183,044.78	\$183,044.78
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	188,080.00		3.024296	2.99693	\$186,378.12	2.94333	2.94333	\$199,198.34	\$183,044.78	\$183,044.78

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	211,932	164,168	EZ Value Abated	0	Grundy County	*11,687,181
Residential	50,206,580	50,070,399	EZ Tax Abated	\$0.00	Total	11,687,181
Commercial	14,430,597	12,831,143	New Property	470,348	<i>* denotes use of estimated EAV</i>	
Industrial	869,031	863,944	Annexation EAV	0	Road and Bridge Transfer	
Mineral	0	0	Disconnection EAV	0	Road District	Fund
State Railroad	641,935	641,935	Recovered TIF EAV	0	TR05 - DWIGHT ROAD DIST	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	66,360,075	64,571,589	Aggregate Ext. Base	0	Total	\$62,240.55
Total + Overlap	78,047,256	76,258,770	TIF Increment	1,788,486		\$62,240.55

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	174,010.00	0.25000	0.228184	0.22819	\$147,345.91	0.22819	0.22819	\$151,427.06	\$147,345.91	\$174,014.89
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.	205,000.00	0.00000	0.268822	0.26883	\$173,587.80	0.26883	0.26883	\$178,395.79	\$173,587.80	\$205,006.45
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	38,872.00	0.20000	0.050974	0.05098	\$32,918.60	0.05098	0.05098	\$33,830.37	\$32,918.60	\$38,876.72
027 AUDIT	9,500.00	0.00000	0.012458	0.01246	\$8,045.62	0.01246	0.01246	\$8,268.47	\$8,045.62	\$9,501.84
035 TORT JUDGMENTS, LIABILIT	152,728.00	0.00000	0.200276	0.20028	\$129,323.98	0.20028	0.20028	\$132,905.96	\$129,323.98	\$152,731.06
041 STREET LIGHTING	33,315.00	0.05000	0.043687	0.04369	\$28,211.33	0.04369	0.04369	\$28,992.72	\$28,211.33	\$33,317.46
042 PARK/PARK MAINTENANCE	51,300.00	0.07500	0.067271	0.06728	\$43,443.77	0.06728	0.06728	\$44,647.06	\$43,443.77	\$51,306.90
047 SOCIAL SECURITY	183,280.00	0.00000	0.240340	0.24034	\$155,191.36	0.24034	0.24034	\$159,489.80	\$155,191.36	\$183,280.33
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	-0.000780	-0.00078	(\$503.66)	-0.00078	-0.00078	(\$517.61)	(\$503.66)	(\$503.66)
122 RECREATION	61,730.00	0.09000	0.080948	0.08095	\$52,270.70	0.08095	0.08095	\$53,718.48	\$52,270.70	\$61,731.47
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	909,735.00		1.192180	1.19222	\$769,835.41	1.19222	1.19222	\$791,158.10	\$769,835.41	\$909,263.46
Totals (All)	909,735.00		1.192180	1.19222	\$769,835.41	1.19222	1.19222	\$791,158.10	\$769,835.41	\$909,263.46

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	110,735	110,735	EZ Value Abated		0		Road District		Fund	Amount Extended	
Residential	711,555	711,555	EZ Tax Abated		\$0.00		TR11 - UNION ROAD DIST		007	\$279.08	
Commercial	60,320	60,320	New Property		0		TR12 - BROUGHTON RD DIST		007	\$1,927.90	
Industrial	58,423	58,423	Annexation EAV		39,251		Total		\$2,206.98		
Mineral	0	0	Disconnection EAV		0						
State Railroad	83	83	Recovered TIF EAV		0						
Local Railroad	11,813	11,813	Recovered EZ EAV		0						
County Total	952,929	952,929	Aggregate Ext. Base		5,390						
Total + Overlap	952,929	952,929	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	3,316.00	0.43750	0.347980	0.34798	\$3,316.00	0.34798	0.34798	\$3,316.00	\$3,316.00	\$3,316.00
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
035 TORT JUDGMENTS, LIABILIT	1,961.00	0.00000	0.205787	0.20579	\$1,961.03	0.20579	0.20579	\$1,961.03	\$1,961.03	\$1,961.03
Totals (Capped)	5,277.00		0.553767	0.55377	\$5,277.03	0.55377	0.55377	\$5,277.03	\$5,277.03	\$5,277.03
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,277.00		0.553767	0.55377	\$5,277.03	0.55377	0.55377	\$5,277.03	\$5,277.03	\$5,277.03

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	41,254	41,254	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR29 - FAYETTE ROAD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$901.45</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$901.45</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR29 - FAYETTE ROAD DIST	007	\$901.45	Total		\$901.45
Road District	Fund	Amount Extended												
TR29 - FAYETTE ROAD DIST	007	\$901.45												
Total		\$901.45												
Residential	623,893	623,893	EZ Tax Abated	\$0.00										
Commercial	83,386	83,386	New Property	0										
Industrial	129,064	129,064	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	408	408	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	878,005	878,005	Aggregate Ext. Base	8,998										
Total + Overlap	878,005	878,005	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	2,243.32	0.43750	0.255502	0.25551	\$2,243.39	0.24245	0.24245	\$2,128.72	\$2,128.72	\$2,128.72
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
025 GARBAGE DISPOSAL	1,763.07	0.20000	0.200804	0.20000	\$1,756.01	0.18981	0.18981	\$1,666.54	\$1,666.54	\$1,666.54
026 SEWAGE/DISPOSAL	200.00	0.10000	0.022779	0.02278	\$200.01	0.02162	0.02162	\$189.82	\$189.82	\$189.82
027 AUDIT	1,500.00	0.00000	0.170842	0.17085	\$1,500.07	0.16214	0.16214	\$1,423.60	\$1,423.60	\$1,423.60
035 TORT JUDGMENTS, LIABILIT	2,700.00	0.00000	0.307515	0.30752	\$2,700.04	0.29184	0.29184	\$2,562.37	\$2,562.37	\$2,562.37
041 STREET LIGHTING	350.00	0.05000	0.039863	0.03987	\$350.06	0.03784	0.03784	\$332.24	\$332.24	\$332.24
042 PARK/PARK MAINTENANCE	650.00	0.07500	0.074032	0.07404	\$650.07	0.07027	0.07027	\$616.97	\$616.97	\$616.97
047 SOCIAL SECURITY	300.00	0.00000	0.034168	0.03417	\$300.01	0.03243	0.03243	\$284.74	\$284.74	\$284.74
Totals (Capped)	9,706.39		1.105505	1.10474	\$9,699.66	1.04840	1.04840	\$9,205.00	\$9,205.00	\$9,205.00
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	9,706.39		1.105505	1.10474	\$9,699.66	1.04840	1.04840	\$9,205.00	\$9,205.00	\$9,205.00

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	15,335	15,335	EZ Value Abated	0	Road District
Residential	9,927,078	9,927,078	EZ Tax Abated	\$0.00	
Commercial	2,652,501	2,652,501	New Property	148,434	Amount Extended
Industrial	1,270,583	1,270,583	Annexation EAV	0	TR26 - FORREST ROAD DIST
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	33,249	33,249	Recovered TIF EAV	0	007
Local Railroad	0	0	Recovered EZ EAV	0	\$15,069.02
County Total	13,898,746	13,898,746	Aggregate Ext. Base	169,118	\$15,069.02
Total + Overlap	13,898,746	13,898,746	TIF Increment	0	

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	33,450.00	0.43750	0.240669	0.24067	\$33,450.11	0.23637	0.23637	\$32,852.47	\$32,852.47	\$32,852.47
005 I. M. R. F.	30,000.00	0.00000	0.215847	0.21585	\$30,000.44	0.21206	0.21206	\$29,473.68	\$29,473.68	\$29,473.68
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	0.518032	0.51804	\$72,001.06	0.50893	0.50893	\$70,734.89	\$70,734.89	\$70,734.89
025 GARBAGE DISPOSAL	3,000.00	0.20000	0.021585	0.02159	\$3,000.74	0.02121	0.02121	\$2,947.92	\$2,947.92	\$2,947.92
027 AUDIT	7,000.00	0.00000	0.050364	0.05037	\$7,000.80	0.04949	0.04949	\$6,878.49	\$6,878.49	\$6,878.49
035 TORT JUDGMENTS, LIABILIT	6,800.00	0.00000	0.048925	0.04893	\$6,800.66	0.04807	0.04807	\$6,681.13	\$6,681.13	\$6,681.13
041 STREET LIGHTING	4,100.00	0.05000	0.029499	0.02950	\$4,100.13	0.02899	0.02899	\$4,029.25	\$4,029.25	\$4,029.25
042 PARK/PARK MAINTENANCE	4,000.00	0.07500	0.028780	0.02878	\$4,000.06	0.02828	0.02828	\$3,930.57	\$3,930.57	\$3,930.57
047 SOCIAL SECURITY	9,500.00	0.00000	0.068352	0.06836	\$9,501.18	0.06716	0.06716	\$9,334.40	\$9,334.40	\$9,334.40
048 SCHOOL CROSSING GUARD	1,000.00	0.02000	0.007195	0.00720	\$1,000.71	0.00708	0.00708	\$984.03	\$984.03	\$984.03
060 UNEMPLOYMENT INSURANC	50.00	0.00000	0.000360	0.00036	\$50.04	0.00036	0.00036	\$50.04	\$50.04	\$50.04
062 WORKERS COMPENSATION	7,000.00	0.00000	0.050364	0.05037	\$7,000.80	0.04949	0.04949	\$6,878.49	\$6,878.49	\$6,878.49
067 PUBLIC COMFORT STATION	50.00	0.03330	0.000360	0.00036	\$50.04	0.00036	0.00036	\$50.04	\$50.04	\$50.04
073 CHLORINATION OF SEWAGE	50.00	0.02000	0.000360	0.00036	\$50.04	0.00036	0.00036	\$50.04	\$50.04	\$50.04
Totals (Capped)	178,000.00		1.280692	1.28074	\$178,006.81	1.25821	1.25821	\$174,875.44	\$174,875.44	\$174,875.44
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	178,000.00		1.280692	1.28074	\$178,006.81	1.25821	1.25821	\$174,875.44	\$174,875.44	\$174,875.44

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	88,630	88,630	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;">\$34,589.84</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$34,589.84</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR25 - INDIAN GR RD DIST	007	\$34,589.84	Total		\$34,589.84
Road District	Fund	Amount Extended												
TR25 - INDIAN GR RD DIST	007	\$34,589.84												
Total		\$34,589.84												
Residential	41,796,209	41,796,209	EZ Tax Abated	\$0.00										
Commercial	13,849,504	13,849,504	New Property	361,585										
Industrial	2,774,103	2,774,103	Annexation EAV	531,941										
Mineral	0	0	Disconnection EAV	0										
State Railroad	48,918	48,918	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	58,557,364	58,557,364	Aggregate Ext. Base	889,375										
Total + Overlap	58,557,364	58,557,364	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	210,150.00	0.43750	0.358879	0.35888	\$210,150.67	0.35888	0.35888	\$210,150.67	\$210,150.67	\$210,150.67
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
005 I. M. R. F.	150,000.00	0.00000	0.256159	0.25616	\$150,000.54	0.25616	0.25616	\$150,000.54	\$150,000.54	\$150,000.54
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	0.085386	0.08539	\$50,002.13	0.08539	0.08539	\$50,002.13	\$50,002.13	\$50,002.13
014 POLICE PROTECTION	212,775.00	0.60000	0.363362	0.36337	\$212,779.89	0.36337	0.36337	\$212,779.89	\$212,779.89	\$212,779.89
025 GARBAGE DISPOSAL	105,000.00	0.20000	0.179311	0.17932	\$105,005.07	0.17932	0.17932	\$105,005.07	\$105,005.07	\$105,005.07
027 AUDIT	5,000.00	0.00000	0.008539	0.00854	\$5,000.80	0.00854	0.00854	\$5,000.80	\$5,000.80	\$5,000.80
035 TORT JUDGMENTS, LIABILIT	70,200.00	0.00000	0.119882	0.11989	\$70,204.42	0.11989	0.11989	\$70,204.42	\$70,204.42	\$70,204.42
041 STREET LIGHTING	18,000.00	0.05000	0.030739	0.03074	\$18,000.53	0.03074	0.03074	\$18,000.53	\$18,000.53	\$18,000.53
045 PUBLIC BENEFIT	29,440.00	0.05000	0.050276	0.05000	\$29,278.68	0.05000	0.05000	\$29,278.68	\$29,278.68	\$29,278.68
047 SOCIAL SECURITY	65,000.00	0.00000	0.111002	0.11101	\$65,004.53	0.11101	0.11101	\$65,004.53	\$65,004.53	\$65,004.53
060 UNEMPLOYMENT INSURANC	500.00	0.00000	0.000854	0.00086	\$503.59	0.00086	0.00086	\$503.59	\$503.59	\$503.59
Totals (Capped)	916,065.00		1.564389	1.56416	\$915,930.85	1.56416	1.56416	\$915,930.85	\$915,930.85	\$915,930.85
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	916,065.00		1.564389	1.56416	\$915,930.85	1.56416	1.56416	\$915,930.85	\$915,930.85	\$915,930.85

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	Road District		Fund	Amount Extended	
Residential	1,154,749	1,154,749	EZ Tax Abated		\$0.00	TR07 - LONG PT ROAD DIST		007	\$2,829.08	
Commercial	73,158	73,158	New Property		0	Total		\$2,829.08		
Industrial	1,057,297	1,057,297	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	2,285,204	2,285,204	Aggregate Ext. Base		5,400					
Total + Overlap	2,285,204	2,285,204	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	0.236303	0.23631	\$5,400.17	0.23631	0.23631	\$5,400.17	\$5,400.17	\$5,400.17
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	5,400.00		0.236303	0.23631	\$5,400.17	0.23631	0.23631	\$5,400.17	\$5,400.17	\$5,400.17
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		0.236303	0.23631	\$5,400.17	0.23631	0.23631	\$5,400.17	\$5,400.17	\$5,400.17

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	210,351	210,351	EZ Value Abated	0	Road District
Residential	9,574,094	9,574,094	EZ Tax Abated	\$0.00	
Commercial	945,713	945,713	New Property	47,000	Amount Extended
Industrial	132,710	132,710	Annexation EAV	182,880	TR10 - ODELL ROAD DIST
Mineral	182,880	182,880	Disconnection EAV	0	007
State Railroad	401,421	401,421	Recovered TIF EAV	0	Total
Local Railroad	0	0	Recovered EZ EAV	0	\$9,535.22
County Total	11,447,169	11,447,169	Aggregate Ext. Base	78,130	
Total + Overlap	11,447,169	11,447,169	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	36,264.83	0.43750	0.316802	0.31681	\$36,265.78	0.31495	0.31495	\$36,052.86	\$36,052.86	\$36,052.86
005 I. M. R. F.	21,161.48	0.00000	0.184862	0.18487	\$21,162.38	0.18380	0.18380	\$21,039.90	\$21,039.90	\$21,039.90
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	10,214.85	0.60000	0.089235	0.08924	\$10,215.45	0.08873	0.08873	\$10,157.07	\$10,157.07	\$10,157.07
027 AUDIT	3,767.87	0.00000	0.032915	0.03292	\$3,768.41	0.03273	0.03273	\$3,746.66	\$3,746.66	\$3,746.66
041 STREET LIGHTING	3,716.72	0.05000	0.032469	0.03247	\$3,716.90	0.03229	0.03229	\$3,696.29	\$3,696.29	\$3,696.29
047 SOCIAL SECURITY	6,910.73	0.00000	0.060371	0.06038	\$6,911.80	0.06003	0.06003	\$6,871.74	\$6,871.74	\$6,871.74
Totals (Capped)		82,036.48	0.716654	0.71669	\$82,040.72	0.71253	0.71253	\$81,564.52	\$81,564.52	\$81,564.52
Totals (Not Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)		82,036.48	0.716654	0.71669	\$82,040.72	0.71253	0.71253	\$81,564.52	\$81,564.52	\$81,564.52

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	696,811	669,737	EZ Value Abated	0	Road District
Residential	84,370,625	80,813,498	EZ Tax Abated	\$0.00	
Commercial	43,899,056	27,353,327	New Property	610,607	Amount Extended
Industrial	8,764,146	7,163,252	Annexation EAV	0	TR15 - PONTIAC ROAD DIST
Mineral	0	0	Disconnection EAV	0	Total
State Railroad	510,483	510,483	Recovered TIF EAV	0	007
Local Railroad	2,264	2,264	Recovered EZ EAV	0	\$99,956.12
County Total	138,243,385	116,512,561	Aggregate Ext. Base	2,377,235	\$99,956.12
Total + Overlap	138,243,385	116,512,561	TIF Increment	21,730,824	

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	0.040339	0.04034	\$47,001.17	0.04034	0.04034	\$55,767.38	\$47,001.17	\$47,001.17
005 I. M. R. F.	190,000.00	0.00000	0.163073	0.16308	\$190,008.68	0.16308	0.16308	\$225,447.31	\$190,008.68	\$190,008.68
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	16,950.00	0.60000	0.014548	0.01455	\$16,952.58	0.01455	0.01455	\$20,114.41	\$16,952.58	\$16,952.58
013 FIREFIGHTER'S PENSION	395,000.00	0.00000	0.339019	0.33902	\$395,000.88	0.33902	0.33902	\$468,672.72	\$395,000.88	\$395,000.88
013A ADDITIONAL FIRE PENSION	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	16,170.00	0.60000	0.013878	0.01388	\$16,171.94	0.01388	0.01388	\$19,188.18	\$16,171.94	\$16,171.94
015 POLICE PENSION	697,000.00	0.00000	0.598219	0.59822	\$697,001.44	0.59822	0.59822	\$826,999.58	\$697,001.44	\$697,001.44
026 SEWAGE/DISPOSAL	500.00	0.07500	0.000429	0.00043	\$501.00	0.00043	0.00043	\$594.45	\$501.00	\$501.00
027 AUDIT	15,000.00	0.00000	0.012874	0.01288	\$15,006.82	0.01288	0.01288	\$17,805.75	\$15,006.82	\$15,006.82
035 TORT JUDGMENTS, LIABILIT	635,000.00	0.00000	0.545006	0.54501	\$635,005.11	0.54501	0.54501	\$753,440.27	\$635,005.11	\$635,005.11
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	0.008583	0.00859	\$10,008.43	0.00859	0.00859	\$11,875.11	\$10,008.43	\$10,008.43
042 PARK/PARK MAINTENANCE	70,000.00	0.07500	0.060079	0.06008	\$70,000.75	0.06008	0.06008	\$83,056.63	\$70,000.75	\$70,000.75
043 PLAYGROUND & RECREATIC	100,000.00	0.20000	0.085828	0.08583	\$100,002.73	0.08583	0.08583	\$118,654.30	\$100,002.73	\$100,002.73
044 BAND/PERFORMING ARTS	5,000.00	0.04000	0.004291	0.00430	\$5,010.04	0.00430	0.00430	\$5,944.47	\$5,010.04	\$5,010.04
045 PUBLIC BENEFIT	770.00	0.05000	0.000661	0.00067	\$780.63	0.00067	0.00067	\$926.23	\$780.63	\$780.63
046 EMERGENCY SERV. & DISAS	2,000.00	0.05000	0.001717	0.00172	\$2,004.02	0.00172	0.00172	\$2,377.79	\$2,004.02	\$2,004.02
047 SOCIAL SECURITY	240,000.00	0.00000	0.205986	0.20599	\$240,004.22	0.20599	0.20599	\$284,767.55	\$240,004.22	\$240,004.22
060 UNEMPLOYMENT INSURANC	500.00	0.00000	0.000429	0.00043	\$501.00	0.00043	0.00043	\$594.45	\$501.00	\$501.00
Totals (Capped)	2,440,890.00		2.094959	2.09502	\$2,440,961.44	2.09502	2.09502	\$2,896,226.58	\$2,440,961.44	\$2,440,961.44
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,440,890.00		2.094959	2.09502	\$2,440,961.44	2.09502	2.09502	\$2,896,226.58	\$2,440,961.44	\$2,440,961.44

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	659	659	EZ Value Abated	0	Road District
Residential	1,225,011	1,225,011	EZ Tax Abated	\$0.00	
Commercial	52,877	52,877	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	1,278,630	1,278,630	Aggregate Ext. Base	9,000	Total
Total + Overlap	1,278,630	1,278,630	TIF Increment	0	\$1,801.94

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	0.297193	0.29720	\$3,800.09	0.29720	0.29720	\$3,800.09	\$3,800.09	\$3,800.09
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
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	0.156417	0.15642	\$2,000.03	0.15642	0.15642	\$2,000.03	\$2,000.03	\$2,000.03
027 AUDIT	1,000.00	0.00000	0.078209	0.07821	\$1,000.02	0.07821	0.07821	\$1,000.02	\$1,000.02	\$1,000.02
035 TORT JUDGMENTS, LIABILIT	1,500.00	0.00000	0.117313	0.11732	\$1,500.09	0.11732	0.11732	\$1,500.09	\$1,500.09	\$1,500.09
042 PARK/PARK MAINTENANCE	700.00	0.07500	0.054746	0.05475	\$700.05	0.05475	0.05475	\$700.05	\$700.05	\$700.05
Totals (Capped)	9,000.00		0.703878	0.70390	\$9,000.28	0.70390	0.70390	\$9,000.28	\$9,000.28	\$9,000.28
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		0.703878	0.70390	\$9,000.28	0.70390	0.70390	\$9,000.28	\$9,000.28	\$9,000.28

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	79,092	79,092	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;">\$12,575.92</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$12,575.92</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR08 - AMITY ROAD DIST.	007	\$12,575.92	Total		\$12,575.92
Road District	Fund	Amount Extended												
TR08 - AMITY ROAD DIST.	007	\$12,575.92												
Total		\$12,575.92												
Residential	3,335,702	3,335,702	EZ Tax Abated	\$0.00										
Commercial	222,148	222,148	New Property	22,795										
Industrial	897,208	897,208	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	4,534,150	4,534,150	Aggregate Ext. Base	22,216										
Total + Overlap	4,534,150	4,534,150	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	0.138631	0.13864	\$6,286.15	0.13864	0.13864	\$6,286.15	\$6,286.15	\$6,286.15
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	1,666.07	0.60000	0.036745	0.03675	\$1,666.30	0.03675	0.03675	\$1,666.30	\$1,666.30	\$1,666.30
025 GARBAGE DISPOSAL	1,377.45	0.20000	0.030380	0.03038	\$1,377.47	0.03038	0.03038	\$1,377.47	\$1,377.47	\$1,377.47
027 AUDIT	2,043.78	0.00000	0.045075	0.04508	\$2,043.99	0.04508	0.04508	\$2,043.99	\$2,043.99	\$2,043.99
035 TORT JUDGMENTS, LIABILIT	2,687.56	0.00000	0.059274	0.05928	\$2,687.84	0.05928	0.05928	\$2,687.84	\$2,687.84	\$2,687.84
041 STREET LIGHTING	1,110.58	0.05000	0.024494	0.02450	\$1,110.87	0.02450	0.02450	\$1,110.87	\$1,110.87	\$1,110.87
042 PARK/PARK MAINTENANCE	1,666.07	0.07500	0.036745	0.03675	\$1,666.30	0.03675	0.03675	\$1,666.30	\$1,666.30	\$1,666.30
045 PUBLIC BENEFIT	1,110.58	0.05000	0.024494	0.02450	\$1,110.87	0.02450	0.02450	\$1,110.87	\$1,110.87	\$1,110.87
047 SOCIAL SECURITY	2,043.78	0.00000	0.045075	0.04508	\$2,043.99	0.04508	0.04508	\$2,043.99	\$2,043.99	\$2,043.99
060 UNEMPLOYMENT INSURANC	688.92	0.00000	0.015194	0.01520	\$689.19	0.01520	0.01520	\$689.19	\$689.19	\$689.19
072 WATER WORKS SYSTEM	1,088.41	0.05000	0.024005	0.02401	\$1,088.65	0.02401	0.02401	\$1,088.65	\$1,088.65	\$1,088.65
073 CHLORINATION OF SEWAGE	444.24	0.02000	0.009798	0.00980	\$444.35	0.00980	0.00980	\$444.35	\$444.35	\$444.35
Totals (Capped)	22,213.19		0.489910	0.48997	\$22,215.97	0.48997	0.48997	\$22,215.97	\$22,215.97	\$22,215.97
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		0.489910	0.48997	\$22,215.97	0.48997	0.48997	\$22,215.97	\$22,215.97	\$22,215.97

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	2,212,462
Residential	178,983	178,983	EZ Tax Abated	\$0.00	Total	2,212,462
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	TR06 - RD GROVE ROAD DIST	Amount Extended
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	178,983	178,983	Aggregate Ext. Base	7,885	Total	\$126.92
Total + Overlap	2,391,445	2,391,445	TIF Increment	0		\$126.92

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	0.256247	0.25625	\$458.64	0.25625	0.25625	\$458.64	\$458.64	\$6,128.08
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	525.00	0.00000	0.021953	0.02196	\$39.30	0.02196	0.02196	\$39.30	\$39.30	\$525.16
035 TORT JUDGMENTS, LIABILIT	909.00	0.00000	0.038011	0.03802	\$68.05	0.03802	0.03802	\$68.05	\$68.05	\$909.23
047 SOCIAL SECURITY	318.00	0.00000	0.013297	0.01330	\$23.80	0.01330	0.01330	\$23.80	\$23.80	\$318.06
Totals (Capped)	7,880.00		0.329508	0.32953	\$589.79	0.32953	0.32953	\$589.79	\$589.79	\$7,880.53
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	7,880.00		0.329508	0.32953	\$589.79	0.32953	0.32953	\$589.79	\$589.79	\$7,880.53

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	54,153	38,566	EZ Value Abated	0	LaSalle County	103,812,556
Residential	254,025	241,531	EZ Tax Abated	\$0.00	Total	103,812,556
Commercial	320,100	244,734	New Property	720	<i>* denotes use of estimated EAV</i>	
Industrial	2,116,958	2,060,635	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	2,745,236	2,585,466	Aggregate Ext. Base	0	TR02 - NEWTOWN ROAD DIST	007
Total + Overlap	106,557,792	106,398,022	TIF Increment	159,770	Total	\$2,603.16

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	259,500.00	0.28400	0.243896	0.24390	\$6,305.95	0.24390	0.24390	\$6,695.63	\$6,305.95	\$259,504.78
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.	192,500.00	0.00000	0.180924	0.18093	\$4,677.88	0.18093	0.18093	\$4,966.96	\$4,677.88	\$192,505.94
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	382,000.00	0.40000	0.359029	0.35903	\$9,282.60	0.35903	0.35903	\$9,856.22	\$9,282.60	\$382,000.82
013 FIREFIGHTER'S PENSION	1,024,658.00	0.00000	0.963042	0.96305	\$24,899.33	0.96305	0.96305	\$26,438.00	\$24,899.33	\$1,024,666.15
014 POLICE PROTECTION	71,000.00	0.07500	0.066731	0.06674	\$1,725.54	0.06674	0.06674	\$1,832.17	\$1,725.54	\$71,010.04
015 POLICE PENSION	1,098,400.00	0.00000	1.032350	1.03235	\$26,691.06	1.03235	1.03235	\$28,340.44	\$26,691.06	\$1,098,399.98
025 GARBAGE DISPOSAL	2,500.00	0.20000	0.002350	0.00235	\$60.76	0.00235	0.00235	\$64.51	\$60.76	\$2,500.35
027 AUDIT	24,000.00	0.00000	0.022557	0.02256	\$583.28	0.02256	0.02256	\$619.33	\$583.28	\$24,003.39
035 TORT JUDGMENTS, LIABILIT	389,000.00	0.00000	0.365608	0.36561	\$9,452.72	0.36561	0.36561	\$10,036.86	\$9,452.72	\$389,001.81
041 STREET LIGHTING	47,000.00	0.05000	0.044174	0.04418	\$1,142.26	0.04418	0.04418	\$1,212.85	\$1,142.26	\$47,006.65
042 PARK/PARK MAINTENANCE	65,000.00	0.07500	0.061091	0.06110	\$1,579.72	0.06110	0.06110	\$1,677.34	\$1,579.72	\$65,009.19
045 PUBLIC BENEFIT	12,500.00	0.05000	0.011748	0.01175	\$303.79	0.01175	0.01175	\$322.57	\$303.79	\$12,501.77
046 EMERGENCY SERV. & DISAS	2,000.00	0.05000	0.001880	0.00188	\$48.61	0.00188	0.00188	\$51.61	\$48.61	\$2,000.28
047 SOCIAL SECURITY	175,000.00	0.00000	0.164477	0.16448	\$4,252.57	0.16448	0.16448	\$4,515.36	\$4,252.57	\$175,003.47
048 SCHOOL CROSSING GUARD	18,000.00	0.02000	0.016918	0.01692	\$437.46	0.01692	0.01692	\$464.49	\$437.46	\$18,002.55
057 LEASE/PURCHASE/RENTAL	6,000.00	0.00000	0.005639	0.00564	\$145.82	0.00564	0.00564	\$154.83	\$145.82	\$6,000.85
060 UNEMPLOYMENT INSURANC	100.00	0.00000	0.000094	0.00010	\$2.59	0.00010	0.00010	\$2.75	\$2.59	\$106.40
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	12,500.00	0.03330	0.011748	0.01175	\$303.79	0.01175	0.01175	\$322.57	\$303.79	\$12,501.77
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,781,658.00		3.554256	3.55432	\$91,895.73	3.55432	3.55432	\$97,574.49	\$91,895.73	\$3,781,726.19
Totals (All)	3,781,658.00		3.554256	3.55432	\$91,895.73	3.55432	3.55432	\$97,574.49	\$91,895.73	\$3,781,726.19

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	0	0	EZ Value Abated	0	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Road District</th> <th style="text-align: right;">Fund</th> <th style="text-align: right;">Amount Extended</th> </tr> </thead> <tbody> <tr> <td>TR17 - SAUNEMIN ROAD DIST</td> <td style="text-align: right;">007</td> <td style="text-align: right;">\$4,597.60</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$4,597.60</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR17 - SAUNEMIN ROAD DIST	007	\$4,597.60	Total		\$4,597.60
Road District	Fund	Amount Extended												
TR17 - SAUNEMIN ROAD DIST	007	\$4,597.60												
Total		\$4,597.60												
Residential	2,540,965	2,434,262	EZ Tax Abated	\$0.00										
Commercial	477,546	210,133	New Property	0										
Industrial	510,674	126,322	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	150	150	Recovered TIF EAV	0										
Local Railroad	133	106	Recovered EZ EAV	0										
County Total	3,529,468	2,770,973	Aggregate Ext. Base	11,779										
Total + Overlap	3,529,468	2,770,973	TIF Increment	758,495										

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	5,950.00	0.43750	0.214726	0.21473	\$5,950.11	0.21472	0.21472	\$7,578.47	\$5,949.83	\$5,949.83
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
014 POLICE PROTECTION	100.00	0.60000	0.003609	0.00361	\$100.03	0.00361	0.00361	\$127.41	\$100.03	\$100.03
025 GARBAGE DISPOSAL	3,240.00	0.20000	0.116926	0.11693	\$3,240.10	0.11693	0.11693	\$4,127.01	\$3,240.10	\$3,240.10
027 AUDIT	2,600.00	0.00000	0.093830	0.09383	\$2,600.00	0.09383	0.09383	\$3,311.70	\$2,600.00	\$2,600.00
041 STREET LIGHTING	160.00	0.05000	0.005774	0.00578	\$160.16	0.00578	0.00578	\$204.00	\$160.16	\$160.16
Totals (Capped)	12,050.00		0.434865	0.43488	\$12,050.40	0.43487	0.43487	\$15,348.59	\$12,050.12	\$12,050.12
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,050.00		0.434865	0.43488	\$12,050.40	0.43487	0.43487	\$15,348.59	\$12,050.12	\$12,050.12

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	8,330	8,330	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;">\$11,155.52</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">\$11,155.52</td> </tr> </tbody> </table>	Road District	Fund	Amount Extended	TR18 - SULLIVAN ROAD DIST	007	\$11,155.52	Total		\$11,155.52
Road District	Fund	Amount Extended												
TR18 - SULLIVAN ROAD DIST	007	\$11,155.52												
Total		\$11,155.52												
Residential	4,480,789	4,480,789	EZ Tax Abated	\$0.00										
Commercial	564,026	564,026	New Property	4,779										
Industrial	59,726	59,726	Annexation EAV	0										
Mineral	0	0	Disconnection EAV	0										
State Railroad	822	822	Recovered TIF EAV	0										
Local Railroad	0	0	Recovered EZ EAV	0										
County Total	5,113,693	5,113,693	Aggregate Ext. Base	28,841										
Total + Overlap	5,113,693	5,113,693	TIF Increment	0										

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
001 CORPORATE	4,848.33	0.43750	0.094811	0.09482	\$4,848.80	0.09482	0.09482	\$4,848.80	\$4,848.80	\$4,848.80
007 ROAD AND BRIDGE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
012 FIRE PROTECTION	1,455.75	0.60000	0.028468	0.02847	\$1,455.87	0.02847	0.02847	\$1,455.87	\$1,455.87	\$1,455.87
014 POLICE PROTECTION	1,455.75	0.60000	0.028468	0.02847	\$1,455.87	0.02847	0.02847	\$1,455.87	\$1,455.87	\$1,455.87
025 GARBAGE DISPOSAL	9,769.79	0.20000	0.191052	0.19106	\$9,770.22	0.19106	0.19106	\$9,770.22	\$9,770.22	\$9,770.22
027 AUDIT	1,228.02	0.00000	0.024014	0.02402	\$1,228.31	0.02402	0.02402	\$1,228.31	\$1,228.31	\$1,228.31
035 TORT JUDGMENTS, LIABILIT	3,927.98	0.00000	0.076813	0.07682	\$3,928.34	0.07682	0.07682	\$3,928.34	\$3,928.34	\$3,928.34
041 STREET LIGHTING	971.03	0.05000	0.018989	0.01899	\$971.09	0.01899	0.01899	\$971.09	\$971.09	\$971.09
042 PARK/PARK MAINTENANCE	1,455.75	0.07500	0.028468	0.02847	\$1,455.87	0.02847	0.02847	\$1,455.87	\$1,455.87	\$1,455.87
047 SOCIAL SECURITY	2,455.51	0.00000	0.048018	0.04802	\$2,455.60	0.04802	0.04802	\$2,455.60	\$2,455.60	\$2,455.60
060 UNEMPLOYMENT INSURANC	589.72	0.00000	0.011532	0.01154	\$590.12	0.01154	0.01154	\$590.12	\$590.12	\$590.12
064 AMBULANCE	291.46	0.25000	0.005700	0.00570	\$291.48	0.00570	0.00570	\$291.48	\$291.48	\$291.48
073 CHLORINATION OF SEWAGE	388.62	0.02000	0.007600	0.00760	\$388.64	0.00760	0.00760	\$388.64	\$388.64	\$388.64
Totals (Capped)	28,837.71		0.563933	0.56398	\$28,840.21	0.56398	0.56398	\$28,840.21	\$28,840.21	\$28,840.21
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	28,837.71		0.563933	0.56398	\$28,840.21	0.56398	0.56398	\$28,840.21	\$28,840.21	\$28,840.21

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	132,069	132,069	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	10,857,565	10,111,921	EZ Tax Abated	\$0.00	TR13 - NEBRASKA RD DIST	007	\$12,702.92
Commercial	2,143,184	2,143,184	New Property	42,771	Total		\$12,702.92
Industrial	331,006	331,006	Annexation EAV	69,483			
Mineral	0	0	Disconnection EAV	0			
State Railroad	0	0	Recovered TIF EAV	0			
Local Railroad	0	0	Recovered EZ EAV	0			
County Total	13,463,824	12,718,180	Aggregate Ext. Base	33,517			
Total + Overlap	13,463,824	12,718,180	TIF Increment	745,644			

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	18,500.00	0.43750	0.145461	0.14547	\$18,501.14	0.13786	0.13786	\$18,561.23	\$17,533.28	\$17,533.28
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	9,000.00	0.20000	0.070765	0.07077	\$9,000.66	0.06707	0.06707	\$9,030.19	\$8,530.08	\$8,530.08
035 TORT JUDGMENTS, LIABILIT	9,000.00	0.00000	0.070765	0.07077	\$9,000.66	0.06707	0.06707	\$9,030.19	\$8,530.08	\$8,530.08
Totals (Capped)	36,500.00		0.286991	0.28701	\$36,502.46	0.27200	0.27200	\$36,621.61	\$34,593.44	\$34,593.44
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	36,500.00		0.286991	0.28701	\$36,502.46	0.27200	0.27200	\$36,621.61	\$34,593.44	\$34,593.44