

Tax Computation Report Livingston County

Taxing District D438 - SAUNEMIN GRADE#438

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,442,379	12,442,379	EZ Value Abated	12,947,310
Residential	6,935,736	6,841,152	EZ Tax Abated	\$554,810.38
Commercial	1,268,787	737,373	New Property	255,802
Industrial	115	115	Annexation EAV	0
Mineral	13,001,770	54,460	Disconnection EAV	0
State Railroad	233	233	Recovered TIF EAV	0
Local Railroad	13,455	13,443	Recovered EZ EAV	832,550
County Total	33,662,475	20,089,155	Aggregate Ext. Base	893,333
Total + Overlap	33,662,475	20,089,155	TIF Increment	626,010

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
002 EDUCATION	654,987.00	3.50000	3.260401	3.26041	\$654,988.82	3.26041	3.26041	\$1,097,534.70	\$654,988.82	\$654,988.82
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
004 OPERATIONS & MAINTENAN	102,927.00	0.55000	0.512351	0.51236	\$102,928.79	0.51236	0.51236	\$172,473.06	\$102,928.79	\$102,928.79
005 I. M. R. F.	21,000.00	0.00000	0.104534	0.10454	\$21,001.20	0.10454	0.10454	\$35,190.75	\$21,001.20	\$21,001.20
030 TRANSPORTATION SYSTEM	10,000.00	0.00000	0.049778	0.04978	\$10,000.38	0.04978	0.04978	\$16,757.18	\$10,000.38	\$10,000.38
031 WORKING CASH	9,357.00	0.05000	0.046577	0.04658	\$9,357.53	0.04658	0.04658	\$15,679.98	\$9,357.53	\$9,357.53
033 SPECIAL EDUCATION	20,000.00	0.40000	0.099556	0.09956	\$20,000.76	0.09956	0.09956	\$33,514.36	\$20,000.76	\$20,000.76
035 TORT JUDGMENTS, LIABILIT	21,569.00	0.00000	0.107366	0.10737	\$21,569.73	0.10737	0.10737	\$36,143.40	\$21,569.73	\$21,569.73
047 SOCIAL SECURITY	21,000.00	0.00000	0.104534	0.10454	\$21,001.20	0.10454	0.10454	\$35,190.75	\$21,001.20	\$21,001.20
Totals (Capped)	860,840.00		4.285097	4.28514	\$860,848.41	4.28514	4.28514	\$1,442,484.18	\$860,848.41	\$860,848.41
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	860,840.00		4.285097	4.28514	\$860,848.41	4.28514	4.28514	\$1,442,484.18	\$860,848.41	\$860,848.41