

# Tax Computation Report Livingston County

Taxing District D438 - SAUNEMIN GRADE#438

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,294,238	13,294,238	EZ Value Abated	12,465,620
Residential	6,846,708	6,759,859	EZ Tax Abated	\$524,699.16
Commercial	1,289,840	847,489	New Property	181,442
Industrial	68	68	Annexation EAV	0
Mineral	12,520,080	54,460	Disconnection EAV	0
State Railroad	233	233	Recovered TIF EAV	0
Local Railroad	13,099	13,088	Recovered EZ EAV	481,690
<b>County Total</b>	<b>33,964,266</b>	<b>20,969,435</b>	Aggregate Ext. Base	893,333
<b>Total + Overlap</b>	<b>33,964,266</b>	<b>20,969,435</b>	TIF Increment	529,211

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	716,393.00	3.50000	3.416368	3.41637	\$716,393.49	3.41637	3.41637	\$1,160,344.99	\$716,393.49	\$716,393.49
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	82,000.00	0.55000	0.391045	0.39105	\$82,000.98	0.39105	0.39105	\$132,817.26	\$82,000.98	\$82,000.98
005 I. M. R. F.	21,000.00	0.00000	0.100146	0.10015	\$21,000.89	0.10015	0.10015	\$34,015.21	\$21,000.89	\$21,000.89
030 TRANSPORTATION SYSTEM	10,000.00	0.00000	0.047689	0.04769	\$10,000.32	0.04769	0.04769	\$16,197.56	\$10,000.32	\$10,000.32
031 WORKING CASH	10,240.00	0.05000	0.048833	0.04884	\$10,241.47	0.04884	0.04884	\$16,588.15	\$10,241.47	\$10,241.47
033 SPECIAL EDUCATION	12,000.00	0.40000	0.057226	0.05723	\$12,000.81	0.05723	0.05723	\$19,437.75	\$12,000.81	\$12,000.81
035 TORT JUDGMENTS, LIABILIT	10,000.00	0.00000	0.047689	0.04769	\$10,000.32	0.04769	0.04769	\$16,197.56	\$10,000.32	\$10,000.32
047 SOCIAL SECURITY	21,000.00	0.00000	0.100146	0.10015	\$21,000.89	0.10015	0.10015	\$34,015.21	\$21,000.89	\$21,000.89
<b>Totals (Capped)</b>	<b>882,633.00</b>		<b>4.209142</b>	<b>4.20917</b>	<b>\$882,639.17</b>	<b>4.20917</b>	<b>4.20917</b>	<b>\$1,429,613.69</b>	<b>\$882,639.17</b>	<b>\$882,639.17</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>882,633.00</b>		<b>4.209142</b>	<b>4.20917</b>	<b>\$882,639.17</b>	<b>4.20917</b>	<b>4.20917</b>	<b>\$1,429,613.69</b>	<b>\$882,639.17</b>	<b>\$882,639.17</b>