

Tax Computation Report Livingston County

Taxing District D438 - SAUNEMIN GRADE#438

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,369,699	16,369,699	EZ Value Abated	11,145,960
Residential	7,613,603	7,506,362	EZ Tax Abated	\$434,567.58
Commercial	1,507,082	932,497	New Property	139,514
Industrial	128	128	Annexation EAV	0
Mineral	11,202,709	56,749	Disconnection EAV	0
State Railroad	233	233	Recovered TIF EAV	0
Local Railroad	11,489	11,465	Recovered EZ EAV	324,332
County Total	36,704,943	24,877,133	Aggregate Ext. Base	932,268
Total + Overlap	36,704,943	24,877,133	TIF Increment	681,850

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	800,000.00	0.00000	3.215805	3.21581	\$800,001.33	3.18808	3.18808	\$1,170,182.95	\$793,102.90	\$793,102.90
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	102,000.00	0.55000	0.410015	0.41002	\$102,001.22	0.40649	0.40649	\$149,201.92	\$101,123.06	\$101,123.06
005 I. M. R. F.	4,500.00	0.00000	0.018089	0.01809	\$4,500.27	0.01794	0.01794	\$6,584.87	\$4,462.96	\$4,462.96
030 TRANSPORTATION SYSTEM	14,500.00	0.00000	0.058287	0.05829	\$14,500.88	0.05779	0.05779	\$21,211.79	\$14,376.50	\$14,376.50
031 WORKING CASH	11,350.00	0.05000	0.045624	0.04563	\$11,351.44	0.04524	0.04524	\$16,605.32	\$11,254.41	\$11,254.41
033 SPECIAL EDUCATION	30,000.00	0.40000	0.120593	0.12060	\$30,001.82	0.11957	0.11957	\$43,888.10	\$29,745.59	\$29,745.59
035 TORT JUDGMENTS, LIABILIT	11,000.00	0.00000	0.044217	0.04422	\$11,000.67	0.04384	0.04384	\$16,091.45	\$10,906.14	\$10,906.14
047 SOCIAL SECURITY	5,000.00	0.00000	0.020099	0.02010	\$5,000.30	0.01993	0.01993	\$7,315.30	\$4,958.01	\$4,958.01
Totals (Capped)	978,350.00		3.932729	3.93276	\$978,357.93	3.89888	3.89888	\$1,431,081.70	\$969,929.57	\$969,929.57
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	978,350.00		3.932729	3.93276	\$978,357.93	3.89888	3.89888	\$1,431,081.70	\$969,929.57	\$969,929.57