

Tax Computation Report Livingston County

Taxing District H230 - DWIGHT HIGH # 230

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	21,184,733	21,164,101	EZ Value Abated	13,969,500	Grundy County	24,144,100
Residential	45,565,977	45,539,202	EZ Tax Abated	\$435,261.67	LaSalle County	*15,558,748
Commercial	13,757,182	13,544,558	New Property	376,875	Total	39,702,848
Industrial	1,283,229	1,283,229	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	14,034,900	65,400	Disconnection EAV	0		
State Railroad	2,767,336	2,767,336	Recovered TIF EAV	0		
Local Railroad	29,853	29,853	Recovered EZ EAV	574,260		
County Total	98,623,210	84,393,679	Aggregate Ext. Base	0		
Total + Overlap	138,326,058	124,096,527	TIF Increment	260,031		

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	2,768,996.00	2.29000	2.231324	2.23133	\$1,883,101.48	2.23133	2.23133	\$2,200,609.27	\$1,883,101.48	\$2,769,003.04
003 BONDS AND INTEREST	200,021.25	0.00000	0.161182	0.16119	\$136,034.17	0.16119	0.16119	\$158,970.75	\$136,034.17	\$200,031.19
004 OPERATIONS & MAINTENAN	494,464.00	0.43000	0.398451	0.39846	\$336,275.05	0.39846	0.39846	\$392,974.04	\$336,275.05	\$494,475.02
005 I. M. R. F.	60,000.00	0.00000	0.048350	0.04835	\$40,804.34	0.04835	0.04835	\$47,684.32	\$40,804.34	\$60,000.67
030 TRANSPORTATION SYSTEM	148,339.00	0.12000	0.119535	0.11954	\$100,884.20	0.11954	0.11954	\$117,894.19	\$100,884.20	\$148,344.99
033 SPECIAL EDUCATION	24,723.00	0.02000	0.019922	0.01993	\$16,819.66	0.01993	0.01993	\$19,655.61	\$16,819.66	\$24,732.44
035 TORT JUDGMENTS, LIABILIT	100,000.00	0.00000	0.080582	0.08059	\$68,012.87	0.08059	0.08059	\$79,480.44	\$68,012.87	\$100,009.39
047 SOCIAL SECURITY	70,000.00	0.00000	0.056408	0.05641	\$47,606.47	0.05641	0.05641	\$55,633.35	\$47,606.47	\$70,002.85
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,866,543.25		3.115754	3.11580	\$2,629,538.24	3.11580	3.11580	\$3,072,901.97	\$2,629,538.24	\$3,866,599.59
Totals (All)	3,866,543.25		3.115754	3.11580	\$2,629,538.24	3.11580	3.11580	\$3,072,901.97	\$2,629,538.24	\$3,866,599.59

Tax Computation Report Livingston County

Taxing District H40 - STREATOR HIGH #40

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	851,472	851,472	EZ Value Abated	0	LaSalle County	*190,677,522
Residential	416,822	416,822	EZ Tax Abated	\$0.00	Total	190,677,522
Commercial	305,676	305,676	New Property	25,627	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	172,561	172,561	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,746,531	1,746,531	Aggregate Ext. Base	0		
Total + Overlap	192,424,053	192,424,053	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
002 EDUCATION	3,165,703.00	1.62000	1.645170	1.62000	\$28,293.80	1.62000	1.62000	\$28,293.80	\$28,293.80	\$3,117,269.66
003 BONDS AND INTEREST	808,625.00	0.00000	0.420231	0.42024	\$7,339.62	0.42024	0.42024	\$7,339.62	\$7,339.62	\$808,642.84
004 OPERATIONS & MAINTENAN	488,534.00	0.25000	0.253884	0.25000	\$4,366.33	0.25000	0.25000	\$4,366.33	\$4,366.33	\$481,060.13
005 I. M. R. F.	123,000.00	0.00000	0.063921	0.06393	\$1,116.56	0.06393	0.06393	\$1,116.56	\$1,116.56	\$123,016.70
030 TRANSPORTATION SYSTEM	234,496.00	0.12000	0.121864	0.12000	\$2,095.84	0.12000	0.12000	\$2,095.84	\$2,095.84	\$230,908.86
031 WORKING CASH	97,707.00	0.05000	0.050777	0.05000	\$873.27	0.05000	0.05000	\$873.27	\$873.27	\$96,212.03
032 FIRE PREV/SFTY/ENERGY	97,707.00	0.05000	0.050777	0.05000	\$873.27	0.05000	0.05000	\$873.27	\$873.27	\$96,212.03
033 SPECIAL EDUCATION	39,083.00	0.02000	0.020311	0.02000	\$349.31	0.02000	0.02000	\$349.31	\$349.31	\$38,484.81
035 TORT JUDGMENTS, LIABILIT	682,600.00	0.00000	0.354737	0.35474	\$6,195.64	0.35474	0.35474	\$6,195.64	\$6,195.64	\$682,605.09
047 SOCIAL SECURITY	180,000.00	0.00000	0.093543	0.09355	\$1,633.88	0.09355	0.09355	\$1,633.88	\$1,633.88	\$180,012.70
057 LEASE/PURCHASE/RENTAL	97,707.00	0.05000	0.050777	0.05000	\$873.27	0.05000	0.05000	\$873.27	\$873.27	\$96,212.03
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,015,162.00		3.125992	3.09246	\$54,010.79	3.09246	3.09246	\$54,010.79	\$54,010.79	\$5,950,636.88
Totals (All)	6,015,162.00		3.125992	3.09246	\$54,010.79	3.09246	3.09246	\$54,010.79	\$54,010.79	\$5,950,636.88

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Taxing District H90 - PONTIAC HIGH #90

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	46,344,179	46,341,043	EZ Value Abated	19,287,840
Residential	129,129,633	125,404,070	EZ Tax Abated	\$482,753.40
Commercial	50,683,212	36,204,415	New Property	1,312,733
Industrial	5,932,139	5,932,139	Annexation EAV	41,644
Mineral	19,382,360	94,520	Disconnection EAV	0
State Railroad	3,137,885	3,137,885	Recovered TIF EAV	0
Local Railroad	6,992	6,981	Recovered EZ EAV	793,440
County Total	254,616,400	217,121,053	Aggregate Ext. Base	5,337,840
Total + Overlap	254,616,400	217,121,053	TIF Increment	18,207,507

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	3,358,564.00	3.50000	1.546862	1.54687	\$3,358,580.43	1.49984	1.49984	\$3,818,838.61	\$3,256,468.40	\$3,256,468.40
004 OPERATIONS & MAINTENAN	564,739.00	0.55000	0.260103	0.26011	\$564,753.57	0.25222	0.25222	\$642,193.48	\$547,622.72	\$547,622.72
005 I. M. R. F.	140,000.00	0.00000	0.064480	0.06448	\$139,999.65	0.06253	0.06253	\$159,211.63	\$135,765.79	\$135,765.79
030 TRANSPORTATION SYSTEM	632,700.00	0.00000	0.291404	0.29141	\$632,712.46	0.28257	0.28257	\$719,469.56	\$613,518.96	\$613,518.96
031 WORKING CASH	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
032 FIRE PREV/SFTY/ENERGY	6,818.00	0.10000	0.003140	0.00314	\$6,817.60	0.00305	0.00305	\$7,765.80	\$6,622.19	\$6,622.19
033 SPECIAL EDUCATION	697,412.00	0.40000	0.321209	0.32121	\$697,414.53	0.31146	0.31146	\$793,028.24	\$676,245.23	\$676,245.23
035 TORT JUDGMENTS, LIABILIT	64,225.00	0.00000	0.029580	0.02958	\$64,224.41	0.02869	0.02869	\$73,049.45	\$62,292.03	\$62,292.03
047 SOCIAL SECURITY	140,000.00	0.00000	0.064480	0.06448	\$139,999.65	0.06253	0.06253	\$159,211.63	\$135,765.79	\$135,765.79
Totals (Capped)	5,604,458.00		2.581258	2.58128	\$5,604,502.30	2.50289	2.50289	\$6,372,768.40	\$5,434,301.11	\$5,434,301.11
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,604,458.00		2.581258	2.58128	\$5,604,502.30	2.50289	2.50289	\$6,372,768.40	\$5,434,301.11	\$5,434,301.11

Tax Computation Report Livingston County

Taxing District H90 Bond - Pontiac High Bond **Equalization Factor** 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	46,488,938	46,485,802	EZ Value Abated	19,287,840
Residential	129,129,633	125,404,070	EZ Tax Abated	\$25,647.02
Commercial	50,683,212	36,204,415	New Property	1,312,733
Industrial	5,932,139	5,932,139	Annexation EAV	41,644
Mineral	19,382,360	94,520	Disconnection EAV	0
State Railroad	3,137,885	3,137,885	Recovered TIF EAV	0
Local Railroad	6,992	6,981	Recovered EZ EAV	793,440
County Total	254,761,159	217,265,812	Aggregate Ext. Base	0
Total + Overlap	254,761,159	217,265,812	TIF Increment	18,207,507

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
003 BONDS AND INTEREST	288,889.00	0.00000	0.132966	0.13297	\$288,898.35	0.13297	0.13297	\$338,755.91	\$288,898.35	\$288,898.35
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	288,889.00		0.132966	0.13297	\$288,898.35	0.13297	0.13297	\$338,755.91	\$288,898.35	\$288,898.35
Totals (All)	288,889.00		0.132966	0.13297	\$288,898.35	0.13297	0.13297	\$338,755.91	\$288,898.35	\$288,898.35