

Tax Computation Report Livingston County

Taxing District LDF2 - FORREST LIBRARY D Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,384,766	22,384,766	EZ Value Abated	0
Residential	15,073,579	15,073,579	EZ Tax Abated	\$0.00
Commercial	5,249,094	5,249,094	New Property	1,180,999
Industrial	101,944	101,944	Annexation EAV	0
Mineral	0	0	Disconnection EAV	41,644
State Railroad	116,727	116,727	Recovered TIF EAV	0
Local Railroad	79,113	79,113	Recovered EZ EAV	0
County Total	43,005,223	43,005,223	Aggregate Ext. Base	130,347
Total + Overlap	43,005,223	43,005,223	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	121,300.00	0.60000	0.282059	0.28206	\$121,300.53	0.27813	0.27813	\$119,610.43	\$119,610.43	\$119,610.43
004 OPERATIONS & MAINTENAN	8,000.00	0.02000	0.018602	0.01861	\$8,003.27	0.01836	0.01836	\$7,895.76	\$7,895.76	\$7,895.76
005 I. M. R. F.	2,500.00	0.00000	0.005813	0.00582	\$2,502.90	0.00574	0.00574	\$2,468.50	\$2,468.50	\$2,468.50
027 AUDIT	200.00	0.00500	0.000465	0.00047	\$202.12	0.00047	0.00047	\$202.12	\$202.12	\$202.12
035 TORT JUDGMENTS, LIABILIT	1,000.00	0.00000	0.002325	0.00233	\$1,002.02	0.00230	0.00230	\$989.12	\$989.12	\$989.12
047 SOCIAL SECURITY	3,850.00	0.00000	0.008952	0.00896	\$3,853.27	0.00884	0.00884	\$3,801.66	\$3,801.66	\$3,801.66
Totals (Capped)	136,850.00		0.318216	0.31825	\$136,864.11	0.31384	0.31384	\$134,967.59	\$134,967.59	\$134,967.59
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	136,850.00		0.318216	0.31825	\$136,864.11	0.31384	0.31384	\$134,967.59	\$134,967.59	\$134,967.59

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Taxing District LDFN - FLANAGAN LIBRARY			Equalization Factor 1.00000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	18,747,428	18,747,428	EZ Value Abated					0		
Residential	14,973,645	14,609,961	EZ Tax Abated		\$0.00					
Commercial	1,712,680	1,712,680	New Property		596,086					
Industrial	601	601	Annexation EAV					0		
Mineral	6,405,040	6,405,040	Disconnection EAV					0		
State Railroad	0	0	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	41,839,394	41,475,710	Aggregate Ext. Base		100,000					
Total + Overlap	41,839,394	41,475,710	TIF Increment		363,684					
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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	105,000.00	0.60000	0.253160	0.25316	\$104,999.91	0.24658	0.24658	\$103,167.58	\$102,270.81	\$102,270.81
Totals (Capped)	105,000.00		0.253160	0.25316	\$104,999.91	0.24658	0.24658	\$103,167.58	\$102,270.81	\$102,270.81
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	105,000.00		0.253160	0.25316	\$104,999.91	0.24658	0.24658	\$103,167.58	\$102,270.81	\$102,270.81

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Taxing District LDG3 - GRIDLEY LIBRARY			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,516,265	5,516,265	EZ Value Abated	0	McLean County	41,167,268
Residential	1,525,874	1,525,874	EZ Tax Abated	\$0.00	Total	41,167,268
Commercial	0	0	New Property	84,687	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	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	7,042,139	7,042,139	Aggregate Ext. Base	0		
Total + Overlap	48,209,407	48,209,407	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	78,500.00	0.15000	0.162831	0.15000	\$10,563.21	0.15000	0.15000	\$10,563.21	\$10,563.21	\$72,314.11
004 OPERATIONS & MAINTENAN	10,500.00	0.02000	0.021780	0.02000	\$1,408.43	0.02000	0.02000	\$1,408.43	\$1,408.43	\$9,641.88
005 I. M. R. F.	6,000.00	0.00000	0.012446	0.01245	\$876.75	0.01245	0.01245	\$876.75	\$876.75	\$6,002.07
035 TORT JUDGMENTS, LIABILIT	25,600.00	0.00000	0.053102	0.05311	\$3,740.08	0.05311	0.05311	\$3,740.08	\$3,740.08	\$25,604.02
047 SOCIAL SECURITY	5,000.00	0.00000	0.010371	0.01038	\$730.97	0.01038	0.01038	\$730.97	\$730.97	\$5,004.14
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	125,600.00		0.260530	0.24594	\$17,319.44	0.24594	0.24594	\$17,319.44	\$17,319.44	\$118,566.22
Totals (All)	125,600.00		0.260530	0.24594	\$17,319.44	0.24594	0.24594	\$17,319.44	\$17,319.44	\$118,566.22

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Taxing District LDM5 - MOYER LIBRARY			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	1,643,587	1,643,587	EZ Value Abated	0	Champaign County	4,103,166
Residential	176,644	176,644	EZ Tax Abated	\$0.00	Ford County	102,230,632
Commercial	0	0	New Property	0	McLean County	1,440,367
Industrial	0	0	Annexation EAV	0	Total	107,774,165
Mineral	0	0	Disconnection EAV	0	<i>* denotes use of estimated EAV</i>	
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	1,820,231	1,820,231	Aggregate Ext. Base	0		
Total + Overlap	109,594,396	109,594,396	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
004 OPERATIONS & MAINTENAN	22,500.00	0.02000	0.020530	0.02000	\$364.05	0.02000	0.02000	\$364.05	\$364.05	\$21,918.88
005 I. M. R. F.	5,275.00	0.00000	0.004813	0.00482	\$87.74	0.00482	0.00482	\$87.74	\$87.74	\$5,282.45
016 LIBRARY	168,750.00	0.15000	0.153977	0.15000	\$2,730.35	0.15000	0.15000	\$2,730.35	\$2,730.35	\$164,391.59
027 AUDIT	4,150.00	0.00500	0.003787	0.00379	\$68.99	0.00379	0.00379	\$68.99	\$68.99	\$4,153.63
035 TORT JUDGMENTS, LIABILIT	17,650.00	0.00000	0.016105	0.01611	\$293.24	0.01611	0.01611	\$293.24	\$293.24	\$17,655.66
047 SOCIAL SECURITY	6,300.00	0.00000	0.005749	0.00575	\$104.66	0.00575	0.00575	\$104.66	\$104.66	\$6,301.68
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)		224,625.00	0.204961	0.20047	\$3,649.03	0.20047	0.20047	\$3,649.03	\$3,649.03	\$219,703.89
Totals (All)		224,625.00	0.204961	0.20047	\$3,649.03	0.20047	0.20047	\$3,649.03	\$3,649.03	\$219,703.89

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Taxing District LDO1 - ODELL LIBRARY DIST

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,535,514	11,535,514	EZ Value Abated	0
Residential	12,586,447	12,586,447	EZ Tax Abated	\$0.00
Commercial	1,541,430	1,541,430	New Property	169,852
Industrial	0	0	Annexation EAV	0
Mineral	14,930,360	14,930,360	Disconnection EAV	0
State Railroad	1,536,526	1,536,526	Recovered TIF EAV	0
Local Railroad	4,663	4,663	Recovered EZ EAV	0
County Total	42,134,940	42,134,940	Aggregate Ext. Base	105,733
Total + Overlap	42,134,940	42,134,940	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	74,551.00	0.60000	0.176934	0.17694	\$74,553.56	0.17419	0.17419	\$73,394.85	\$73,394.85	\$73,394.85
004 OPERATIONS & MAINTENAN	10,666.00	0.02000	0.025314	0.02000	\$8,426.99	0.01970	0.01970	\$8,300.58	\$8,300.58	\$8,300.58
005 I. M. R. F.	5,717.00	0.00000	0.013568	0.01357	\$5,717.71	0.01337	0.01337	\$5,633.44	\$5,633.44	\$5,633.44
027 AUDIT	1,164.00	0.00500	0.002763	0.00277	\$1,167.14	0.00273	0.00273	\$1,150.28	\$1,150.28	\$1,150.28
035 TORT JUDGMENTS, LIABILIT	11,463.00	0.00000	0.027205	0.02721	\$11,464.92	0.02680	0.02680	\$11,292.16	\$11,292.16	\$11,292.16
047 SOCIAL SECURITY	7,345.00	0.00000	0.017432	0.01744	\$7,348.33	0.01718	0.01718	\$7,238.78	\$7,238.78	\$7,238.78
Totals (Capped)	110,906.00		0.263216	0.25793	\$108,678.65	0.25397	0.25397	\$107,010.09	\$107,010.09	\$107,010.09
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	110,906.00		0.263216	0.25793	\$108,678.65	0.25397	0.25397	\$107,010.09	\$107,010.09	\$107,010.09

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Taxing District LDP4 - PRAIRIE CR LIBRARY			Equalization Factor 1.00000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV	
Farm	20,374,733	20,354,101	EZ Value Abated	0	Grundy County	24,144,100
Residential	44,801,979	44,775,204	EZ Tax Abated	\$0.00	LaSalle County	*15,643,792
Commercial	13,568,263	13,355,639	New Property	334,995	Total	39,787,892
Industrial	1,283,229	1,283,229	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	12,695,460	12,695,460	Disconnection EAV	0		
State Railroad	2,767,252	2,767,252	Recovered TIF EAV	0		
Local Railroad	16,871	16,871	Recovered EZ EAV	0		
County Total	95,507,787	95,247,756	Aggregate Ext. Base	0		
Total + Overlap	135,295,679	135,035,648	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
001 CORPORATE	179,282.00	0.15000	0.132766	0.13277	\$126,460.45	0.13277	0.13277	\$126,805.69	\$126,460.45	\$179,286.83
004 OPERATIONS & MAINTENAN	10,000.00	0.02000	0.007406	0.00741	\$7,057.86	0.00741	0.00741	\$7,077.13	\$7,057.86	\$10,006.14
005 I. M. R. F.	6,000.00	0.00000	0.004443	0.00445	\$4,238.53	0.00445	0.00445	\$4,250.10	\$4,238.53	\$6,009.09
027 AUDIT	1,000.00	0.00500	0.000741	0.00075	\$714.36	0.00075	0.00075	\$716.31	\$714.36	\$1,012.77
035 TORT JUDGMENTS, LIABILIT	2,000.00	0.00000	0.001481	0.00149	\$1,419.19	0.00149	0.00149	\$1,423.07	\$1,419.19	\$2,012.03
047 SOCIAL SECURITY	7,000.00	0.00000	0.005184	0.00519	\$4,943.36	0.00519	0.00519	\$4,956.85	\$4,943.36	\$7,008.35
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	205,282.00		0.152021	0.15206	\$144,833.75	0.15206	0.15206	\$145,229.15	\$144,833.75	\$205,335.21
Totals (All)	205,282.00		0.152021	0.15206	\$144,833.75	0.15206	0.15206	\$145,229.15	\$144,833.75	\$205,335.21

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Taxing District TL08 - AMITY LIBRARY			Equalization Factor 1.00000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	7,554,311	7,554,311	EZ Value Abated					0		
Residential	7,426,395	7,426,395	EZ Tax Abated		\$0.00					
Commercial	646,411	646,411	New Property		160,025					
Industrial	0	0	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	15,627,117	15,627,117	Aggregate Ext. Base		5,141					
Total + Overlap	15,627,117	15,627,117	TIF Increment					0		
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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
016 LIBRARY	5,295.00	0.60000	0.033883	0.03389	\$5,296.03	0.03350	0.03350	\$5,235.08	\$5,235.08	\$5,235.08
Totals (Capped)	5,295.00		0.033883	0.03389	\$5,296.03	0.03350	0.03350	\$5,235.08	\$5,235.08	\$5,235.08
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,295.00		0.033883	0.03389	\$5,296.03	0.03350	0.03350	\$5,235.08	\$5,235.08	\$5,235.08

Tax Computation Report Livingston County

Taxing District TL27 - CHATSWORTH LIBRARY Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,037,360	5,918,903	EZ Value Abated	0
Residential	5,952,616	5,893,193	EZ Tax Abated	\$0.00
Commercial	924,352	733,961	New Property	97,525
Industrial	511,818	511,818	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	72,747	72,747	Recovered TIF EAV	1,240
Local Railroad	8,299	8,299	Recovered EZ EAV	0
County Total	13,507,192	13,138,921	Aggregate Ext. Base	29,286
Total + Overlap	13,507,192	13,138,921	TIF Increment	368,271

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
016 LIBRARY	22,778.74	0.60000	0.173368	0.17337	\$22,778.95	0.16922	0.16922	\$22,856.87	\$22,233.68	\$22,233.68
028 LIBRARY BLDG (PURCHASE)	2,718.81	0.02000	0.020693	0.02000	\$2,627.78	0.01953	0.01953	\$2,637.95	\$2,566.03	\$2,566.03
035 TORT JUDGMENTS, LIABILIT	3,502.56	0.00000	0.026658	0.02666	\$3,502.84	0.02603	0.02603	\$3,515.92	\$3,420.06	\$3,420.06
047 SOCIAL SECURITY	1,560.35	0.00000	0.011876	0.01188	\$1,560.90	0.01160	0.01160	\$1,566.83	\$1,524.11	\$1,524.11
Totals (Capped)	30,560.46		0.232595	0.23191	\$30,470.47	0.22638	0.22638	\$30,577.57	\$29,743.88	\$29,743.88
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	30,560.46		0.232595	0.23191	\$30,470.47	0.22638	0.22638	\$30,577.57	\$29,743.88	\$29,743.88

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Taxing District VLFR - FAIRBURY LIBRARY			Equalization Factor 1.00000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	36,186	36,186	EZ Value Abated	0
Residential	38,981,186	38,981,186	EZ Tax Abated	\$0.00
Commercial	12,169,329	12,169,329	New Property	539,389
Industrial	1,581,038	1,581,038	Annexation EAV	2,880
Mineral	0	0	Disconnection EAV	0
State Railroad	20,497	20,497	Recovered TIF EAV	0
Local Railroad	36,181	36,181	Recovered EZ EAV	0
County Total	52,824,417	52,824,417	Aggregate Ext. Base	110,339
Total + Overlap	52,824,417	52,824,417	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
005 I. M. R. F.	9,870.00	0.00000	0.018685	0.01869	\$9,872.88	0.01814	0.01814	\$9,582.35	\$9,582.35	\$9,582.35
016 LIBRARY	91,146.00	0.60000	0.172545	0.17255	\$91,148.53	0.16771	0.16771	\$88,591.83	\$88,591.83	\$88,591.83
027 AUDIT	5,591.00	0.00000	0.010584	0.01059	\$5,594.11	0.01030	0.01030	\$5,440.91	\$5,440.91	\$5,440.91
035 TORT JUDGMENTS, LIABILIT	2,000.00	0.00000	0.003786	0.00379	\$2,002.05	0.00369	0.00369	\$1,949.22	\$1,949.22	\$1,949.22
047 SOCIAL SECURITY	7,000.00	0.00000	0.013251	0.01326	\$7,004.52	0.01289	0.01289	\$6,809.07	\$6,809.07	\$6,809.07
Totals (Capped)	115,607.00		0.218851	0.21888	\$115,622.09	0.21273	0.21273	\$112,373.38	\$112,373.38	\$112,373.38
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	115,607.00		0.218851	0.21888	\$115,622.09	0.21273	0.21273	\$112,373.38	\$112,373.38	\$112,373.38

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Taxing District VLP - PONTIAC LIBRARY			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	1,072,001	1,068,865	EZ Value Abated	0	
Residential	82,650,692	79,009,838	EZ Tax Abated	\$0.00	
Commercial	37,212,202	23,192,398	New Property	490,621	
Industrial	5,931,995	5,931,995	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	402,132	402,132	Recovered TIF EAV	0	
Local Railroad	2,212	2,212	Recovered EZ EAV	0	
County Total	127,271,234	109,607,440	Aggregate Ext. Base	194,430	
Total + Overlap	127,271,234	109,607,440	TIF Increment	17,663,794	

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
016 LIBRARY	170,000.00	0.60000	0.155099	0.15510	\$170,001.14	0.15510	0.15510	\$197,397.68	\$170,001.14	\$170,001.14
028 LIBRARY BLDG (PURCHASE)	23,200.00	0.02000	0.021166	0.02000	\$21,921.49	0.02000	0.02000	\$25,454.25	\$21,921.49	\$21,921.49
035 TORT JUDGMENTS, LIABILIT	1,200.00	0.00000	0.001095	0.00110	\$1,205.68	0.00110	0.00110	\$1,399.98	\$1,205.68	\$1,205.68
Totals (Capped)	194,400.00		0.177360	0.17620	\$193,128.31	0.17620	0.17620	\$224,251.91	\$193,128.31	\$193,128.31
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	194,400.00		0.177360	0.17620	\$193,128.31	0.17620	0.17620	\$224,251.91	\$193,128.31	\$193,128.31

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Taxing District VLRS - STREATOR LIBRARY			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlap EAV
Farm	12,614	12,614	EZ Value Abated	0	LaSalle County
Residential	229,575	229,575	EZ Tax Abated	\$0.00	Total
Commercial	1,179,258	1,179,258	New Property	0	*94,179,402
Industrial	1,115,219	1,115,219	Annexation EAV	0	<i>* denotes use of estimated EAV</i>
Mineral	0	0	Disconnection EAV	0	
State Railroad	0	0	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	2,536,666	2,536,666	Aggregate Ext. Base	0	
Total + Overlap	96,716,068	96,716,068	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
016 LIBRARY	146,368.00	0.15000	0.151338	0.15000	\$3,805.00	0.15000	0.15000	\$3,805.00	\$3,805.00	\$145,074.10
028 LIBRARY BLDG (PURCHASE)	19,516.00	0.02000	0.020179	0.02000	\$507.33	0.02000	0.02000	\$507.33	\$507.33	\$19,343.21
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	165,884.00		0.171517	0.17000	\$4,312.33	0.17000	0.17000	\$4,312.33	\$4,312.33	\$164,417.31
Totals (All)	165,884.00		0.171517	0.17000	\$4,312.33	0.17000	0.17000	\$4,312.33	\$4,312.33	\$164,417.31