

Tax Computation Report Livingston County

Taxing District MT01 - SUN-NEV-ESMEN

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,943,090	15,943,090	EZ Value Abated	0
Residential	5,831,552	5,831,552	EZ Tax Abated	\$0.00
Commercial	18,904,137	18,904,137	New Property	10,644,092
Industrial	141	141	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,609,437	1,609,437	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	42,288,357	42,288,357	Aggregate Ext. Base	17,605
Total + Overlap	42,288,357	42,288,357	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
131 SINGLE TOWNSHIP ASSESS	23,131.00	0.00000	0.054698	0.05470	\$23,131.73	0.05470	0.05470	\$23,131.73	\$23,131.73	\$23,131.73
Totals (Capped)	23,131.00		0.054698	0.05470	\$23,131.73	0.05470	0.05470	\$23,131.73	\$23,131.73	\$23,131.73
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	23,131.00		0.054698	0.05470	\$23,131.73	0.05470	0.05470	\$23,131.73	\$23,131.73	\$23,131.73

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Taxing District MT03 - AMITY-LONG POINT

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,304,625	17,304,625	EZ Value Abated	0
Residential	10,994,993	10,994,993	EZ Tax Abated	\$0.00
Commercial	1,598,256	1,598,256	New Property	337,010
Industrial	237	237	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	29,898,111	29,898,111	Aggregate Ext. Base	9,763
Total + Overlap	29,898,111	29,898,111	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
131 SINGLE TOWNSHIP ASSESS	10,250.00	0.00000	0.034283	0.03429	\$10,252.06	0.03329	0.03329	\$9,953.08	\$9,953.08	\$9,953.08
Totals (Capped)	10,250.00		0.034283	0.03429	\$10,252.06	0.03329	0.03329	\$9,953.08	\$9,953.08	\$9,953.08
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	10,250.00		0.034283	0.03429	\$10,252.06	0.03329	0.03329	\$9,953.08	\$9,953.08	\$9,953.08

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Taxing District MT04 - RKS.CRK-WALDO-PIKE			Equalization Factor 1.00000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	24,258,212	24,258,212	EZ Value Abated								0
Residential	11,772,190	11,772,190	EZ Tax Abated								\$0.00
Commercial	1,407,239	1,407,239	New Property								352,043
Industrial	0	0	Annexation EAV								0
Mineral	768,384	768,384	Disconnection EAV								0
State Railroad	232,079	232,079	Recovered TIF EAV								0
Local Railroad	0	0	Recovered EZ EAV								0
County Total	38,438,104	38,438,104	Aggregate Ext. Base								15,703
Total + Overlap	38,438,104	38,438,104	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	
131 SINGLE TOWNSHIP ASSESS	15,700.00	0.00000	0.040845	0.04085	\$15,701.97	0.04085	0.04085	\$15,701.97	\$15,701.97	\$15,701.97	
Totals (Capped)	15,700.00		0.040845	0.04085	\$15,701.97	0.04085	0.04085	\$15,701.97	\$15,701.97	\$15,701.97	
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	15,700.00		0.040845	0.04085	\$15,701.97	0.04085	0.04085	\$15,701.97	\$15,701.97	\$15,701.97	

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Taxing District MT05 - OWEGO-EP.PT.-AVOCA			Equalization Factor 1.00000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	20,820,873	20,820,873	EZ Value Abated					0		
Residential	12,912,902	12,912,902	EZ Tax Abated		\$0.00					
Commercial	1,698,911	1,698,911	New Property		216,005					
Industrial	10	10	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	773,598	773,598	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	36,206,294	36,206,294	Aggregate Ext. Base		12,052					
Total + Overlap	36,206,294	36,206,294	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
131 SINGLE TOWNSHIP ASSESS	12,050.00	0.00000	0.033282	0.03329	\$12,053.08	0.03329	0.03329	\$12,053.08	\$12,053.08	\$12,053.08
Totals (Capped)	12,050.00		0.033282	0.03329	\$12,053.08	0.03329	0.03329	\$12,053.08	\$12,053.08	\$12,053.08
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	12,050.00		0.033282	0.03329	\$12,053.08	0.03329	0.03329	\$12,053.08	\$12,053.08	\$12,053.08

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Taxing District MT06 - RND.GR-BROUGHTON-SULLIVAN			Equalization Factor 1.00000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	24,345,242	24,345,242	EZ Value Abated								0
Residential	11,544,832	11,544,832	EZ Tax Abated								\$0.00
Commercial	2,548,349	2,548,349	New Property								398,864
Industrial	83	83	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	720,109	720,109	Recovered TIF EAV								0
Local Railroad	12,982	12,982	Recovered EZ EAV								0
County Total	39,171,597	39,171,597	Aggregate Ext. Base								13,205
Total + Overlap	39,171,597	39,171,597	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	
131 MTA SINGLE ASSESSMENT	13,800.00	0.00000	0.035230	0.03523	\$13,800.15	0.03433	0.03433	\$13,447.61	\$13,447.61	\$13,447.61	
Totals (Capped)	13,800.00		0.035230	0.03523	\$13,800.15	0.03433	0.03433	\$13,447.61	\$13,447.61	\$13,447.61	
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00	
Totals (All)	13,800.00		0.035230	0.03523	\$13,800.15	0.03433	0.03433	\$13,447.61	\$13,447.61	\$13,447.61	

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Taxing District MT07 - TWPS 11-17-23-24

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,937,380	23,937,380	EZ Value Abated	0
Residential	8,496,604	8,411,895	EZ Tax Abated	\$0.00
Commercial	2,450,818	1,991,825	New Property	313,332
Industrial	5,958	5,958	Annexation EAV	0
Mineral	25,171,620	25,171,620	Disconnection EAV	0
State Railroad	24,692	24,692	Recovered TIF EAV	0
Local Railroad	5,432	5,421	Recovered EZ EAV	0
County Total	60,092,504	59,548,791	Aggregate Ext. Base	20,301
Total + Overlap	60,092,504	59,548,791	TIF Increment	543,713

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
131 MTA SINGLE ASSESSMENT	18,600.00	0.00000	0.031235	0.03124	\$18,603.04	0.03124	0.03124	\$18,772.90	\$18,603.04	\$18,603.04
Totals (Capped)	18,600.00		0.031235	0.03124	\$18,603.04	0.03124	0.03124	\$18,772.90	\$18,603.04	\$18,603.04
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	18,600.00		0.031235	0.03124	\$18,603.04	0.03124	0.03124	\$18,772.90	\$18,603.04	\$18,603.04

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Taxing District MT08 - IND.GROVE-BELL PRA

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,852,130	17,852,130	EZ Value Abated	0
Residential	44,643,755	44,643,755	EZ Tax Abated	\$0.00
Commercial	12,782,472	12,782,472	New Property	720,070
Industrial	1,581,071	1,581,071	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	65,174	65,174	Recovered TIF EAV	0
Local Railroad	36,181	36,181	Recovered EZ EAV	0
County Total	76,960,783	76,960,783	Aggregate Ext. Base	13,313
Total + Overlap	76,960,783	76,960,783	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
131 SINGLE TOWNSHIP ASSESS	13,574.00	0.00000	0.017638	0.01764	\$13,575.88	0.01760	0.01760	\$13,545.10	\$13,545.10	\$13,545.10
Totals (Capped)	13,574.00		0.017638	0.01764	\$13,575.88	0.01760	0.01760	\$13,545.10	\$13,545.10	\$13,545.10
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	13,574.00		0.017638	0.01764	\$13,575.88	0.01760	0.01760	\$13,545.10	\$13,545.10	\$13,545.10

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Taxing District MT09 - FORREST-FAYETTE

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,687,878	16,687,878	EZ Value Abated	0
Residential	13,474,098	13,474,098	EZ Tax Abated	\$0.00
Commercial	4,917,920	4,917,920	New Property	1,166,717
Industrial	97,272	97,272	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	116,727	116,727	Recovered TIF EAV	0
Local Railroad	73,798	73,798	Recovered EZ EAV	0
County Total	35,367,693	35,367,693	Aggregate Ext. Base	11,501
Total + Overlap	35,367,693	35,367,693	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
131 SINGLE TOWNSHIP ASSESS	11,500.00	0.00000	0.032516	0.03252	\$11,501.57	0.03252	0.03252	\$11,501.57	\$11,501.57	\$11,501.57
Totals (Capped)	11,500.00		0.032516	0.03252	\$11,501.57	0.03252	0.03252	\$11,501.57	\$11,501.57	\$11,501.57
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	11,500.00		0.032516	0.03252	\$11,501.57	0.03252	0.03252	\$11,501.57	\$11,501.57	\$11,501.57

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Taxing District MT10 - CHATS-GERMANVILLE			Equalization Factor 1.00000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	10,941,682	10,823,225	EZ Value Abated	0	
Residential	6,524,356	6,464,933	EZ Tax Abated	\$0.00	
Commercial	938,003	747,612	New Property	220,020	
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	18,996,905	18,628,634	Aggregate Ext. Base	5,832	
Total + Overlap	18,996,905	18,628,634	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
131 SINGLE TOWNSHIP ASSESS	6,120.00	0.00000	0.032853	0.03286	\$6,121.37	0.03194	0.03194	\$6,067.61	\$5,949.99	\$5,949.99
Totals (Capped)	6,120.00		0.032853	0.03286	\$6,121.37	0.03194	0.03194	\$6,067.61	\$5,949.99	\$5,949.99
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	6,120.00		0.032853	0.03286	\$6,121.37	0.03194	0.03194	\$6,067.61	\$5,949.99	\$5,949.99

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Taxing District MT11 - READING-NEWTOWN

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,656,374	16,656,374	EZ Value Abated	0
Residential	19,032,407	19,032,407	EZ Tax Abated	\$0.00
Commercial	4,029,569	4,029,569	New Property	214,230
Industrial	1,370,063	1,370,063	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	2,622,619	2,622,619	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	43,711,032	43,711,032	Aggregate Ext. Base	40,838
Total + Overlap	43,711,032	43,711,032	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
131 SINGLE TOWNSHIP ASSESS	42,697.00	0.00000	0.097680	0.09768	\$42,696.94	0.09464	0.09464	\$41,368.12	\$41,368.12	\$41,368.12
Totals (Capped)	42,697.00		0.097680	0.09768	\$42,696.94	0.09464	0.09464	\$41,368.12	\$41,368.12	\$41,368.12
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	42,697.00		0.097680	0.09768	\$42,696.94	0.09464	0.09464	\$41,368.12	\$41,368.12	\$41,368.12