

Tax Computation Report Livingston County

Taxing District PK1 - FLANAGAN PARK #1

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,061,731	15,061,731	EZ Value Abated	0
Residential	14,060,145	13,696,461	EZ Tax Abated	\$0.00
Commercial	1,712,680	1,712,680	New Property	520,710
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	37,240,197	36,876,513	Aggregate Ext. Base	72,387
Total + Overlap	37,240,197	36,876,513	TIF Increment	363,684

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	36,400.00	0.10000	0.098708	0.09871	\$36,400.81	0.09871	0.09871	\$36,759.80	\$36,400.81	\$36,400.81
003 BONDS AND INTEREST	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
027 AUDIT	100.00	0.00500	0.000271	0.00028	\$103.25	0.00028	0.00028	\$104.27	\$103.25	\$103.25
035 TORT JUDGMENTS, LIABILIT	11,000.00	0.00000	0.029829	0.02983	\$11,000.26	0.02983	0.02983	\$11,108.75	\$11,000.26	\$11,000.26
047 SOCIAL SECURITY	4,188.00	0.00000	0.011357	0.01136	\$4,189.17	0.01136	0.01136	\$4,230.49	\$4,189.17	\$4,189.17
122 RECREATION	20,170.00	0.12000	0.054696	0.05470	\$20,171.45	0.05470	0.05470	\$20,370.39	\$20,171.45	\$20,171.45
Totals (Capped)	71,858.00		0.194861	0.19488	\$71,864.94	0.19488	0.19488	\$72,573.70	\$71,864.94	\$71,864.94
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	71,858.00		0.194861	0.19488	\$71,864.94	0.19488	0.19488	\$72,573.70	\$71,864.94	\$71,864.94

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Taxing District PK2 - ODELL PARK DIST #2

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,496,382	11,496,382	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	1,553,865	1,553,865	Recovered TIF EAV	0
Local Railroad	4,663	4,663	Recovered EZ EAV	0
County Total	42,113,147	42,113,147	Aggregate Ext. Base	73,864
Total + Overlap	42,113,147	42,113,147	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	28,361.00	0.10000	0.067345	0.06735	\$28,363.20	0.06505	0.06505	\$27,394.60	\$27,394.60	\$27,394.60
027 AUDIT	1,550.00	0.00500	0.003681	0.00369	\$1,553.98	0.00357	0.00357	\$1,503.44	\$1,503.44	\$1,503.44
035 TORT JUDGMENTS, LIABILIT	23,500.00	0.00000	0.055802	0.05581	\$23,503.35	0.05392	0.05392	\$22,707.41	\$22,707.41	\$22,707.41
122 RECREATION	23,962.00	0.12000	0.056899	0.05690	\$23,962.38	0.05497	0.05497	\$23,149.60	\$23,149.60	\$23,149.60
Totals (Capped)	77,373.00		0.183727	0.18375	\$77,382.91	0.17751	0.17751	\$74,755.05	\$74,755.05	\$74,755.05
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	77,373.00		0.183727	0.18375	\$77,382.91	0.17751	0.17751	\$74,755.05	\$74,755.05	\$74,755.05

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Taxing District PK4 - CAPS-CHATSWORTH #4 Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	13,720,727	13,602,270	EZ Value Abated	0
Residential	7,242,161	7,182,738	EZ Tax Abated	\$0.00
Commercial	1,862,892	1,672,501	New Property	253,667
Industrial	513,053	513,053	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	97,289	97,289	Recovered TIF EAV	1,240
Local Railroad	8,299	8,299	Recovered EZ EAV	0
County Total	23,444,421	23,076,150	Aggregate Ext. Base	93,677
Total + Overlap	23,444,421	23,076,150	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
001 CORPORATE	21,773.00	0.10000	0.094353	0.09436	\$21,774.66	0.09156	0.09156	\$21,465.71	\$21,128.52	\$21,128.52
001-A CORPORATE	55,089.00	0.25000	0.238727	0.23873	\$55,089.69	0.23173	0.23173	\$54,327.76	\$53,474.36	\$53,474.36
027 AUDIT	455.00	0.00500	0.001972	0.00198	\$456.91	0.00193	0.00193	\$452.48	\$445.37	\$445.37
035 TORT JUDGMENTS, LIABILIT	4,395.00	0.00000	0.019046	0.01905	\$4,396.01	0.01850	0.01850	\$4,337.22	\$4,269.09	\$4,269.09
060 UNEMPLOYMENT INSURANC	260.00	0.00000	0.001127	0.00113	\$260.76	0.00110	0.00110	\$257.89	\$253.84	\$253.84
122 RECREATION	16,389.00	0.12000	0.071021	0.07103	\$16,390.99	0.06895	0.06895	\$16,164.93	\$15,911.01	\$15,911.01
Totals (Capped)	98,361.00		0.426246	0.42628	\$98,369.02	0.41377	0.41377	\$97,005.99	\$95,482.19	\$95,482.19
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	98,361.00		0.426246	0.42628	\$98,369.02	0.41377	0.41377	\$97,005.99	\$95,482.19	\$95,482.19

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Taxing District PK8 - PONTIAC RURAL PARK			Equalization Factor 1.00000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	5,863,528	5,863,528	EZ Value Abated					0		
Residential	14,002,597	14,002,597	EZ Tax Abated		\$0.00					
Commercial	5,011,056	5,011,056	New Property		89,678					
Industrial	0	0	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	793,605	793,605	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	25,670,786	25,670,786	Aggregate Ext. Base		2,400					
Total + Overlap	25,670,786	25,670,786	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	2,143.00	0.10000	0.008348	0.00835	\$2,143.51	0.00835	0.00835	\$2,143.51	\$2,143.51	\$2,143.51
Totals (Capped)	2,143.00		0.008348	0.00835	\$2,143.51	0.00835	0.00835	\$2,143.51	\$2,143.51	\$2,143.51
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,143.00		0.008348	0.00835	\$2,143.51	0.00835	0.00835	\$2,143.51	\$2,143.51	\$2,143.51