

FINAL 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	23,249,771	23,221,289	EZ Value Abated	13,004,080	Grundy County	25,373,866
Residential	47,521,752	47,494,937	EZ Tax Abated	\$365,190.96	LaSalle County	15,550,340
Commercial	16,636,715	16,385,813	New Property	704,954	Total	40,924,206
Industrial	255	255	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	13,071,769	67,689	Disconnection EAV	16,300		
State Railroad	2,574,594	2,574,594	Recovered TIF EAV	0		
Local Railroad	11,359	11,359	Recovered EZ EAV	13,379,196		
County Total	103,066,215	89,755,936	Aggregate Ext. Base	0		
Total + Overlap	143,990,421	130,680,142	TIF Increment	306,199		

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	2,753,737.00	2.29000	2.107235	2.10724	\$1,891,372.99	2.10724	2.10724	\$2,171,852.51	\$1,891,372.99	\$2,753,744.22
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	563,860.00	0.43000	0.431481	0.43000	\$385,950.52	0.43000	0.43000	\$443,184.72	\$385,950.52	\$561,924.61
005 I. M. R. F.	60,000.00	0.00000	0.045914	0.04592	\$41,215.93	0.04592	0.04592	\$47,328.01	\$41,215.93	\$60,008.32
030 TRANSPORTATION SYSTEM	104,904.00	0.12000	0.080275	0.08028	\$72,056.07	0.08028	0.08028	\$82,741.56	\$72,056.07	\$104,910.02
031 WORKING CASH	13,113.00	0.05000	0.010034	0.01004	\$9,011.50	0.01004	0.01004	\$10,347.85	\$9,011.50	\$13,120.29
033 SPECIAL EDUCATION	26,226.00	0.02000	0.020069	0.02000	\$17,951.19	0.02000	0.02000	\$20,613.24	\$17,951.19	\$26,136.03
035 TORT JUDGMENTS, LIABILIT	100,000.00	0.00000	0.076523	0.07653	\$68,690.22	0.07653	0.07653	\$78,876.57	\$68,690.22	\$100,009.51
047 SOCIAL SECURITY	50,000.00	0.00000	0.038261	0.03827	\$34,349.60	0.03827	0.03827	\$39,443.44	\$34,349.60	\$50,011.29
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,671,840.00		2.809792	2.80828	\$2,520,598.02	2.80828	2.80828	\$2,894,387.90	\$2,520,598.02	\$3,669,864.29
Totals (All)	3,671,840.00		2.809792	2.80828	\$2,520,598.02	2.80828	2.80828	\$2,894,387.90	\$2,520,598.02	\$3,669,864.29

FINAL 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	1,063,767	1,063,767	EZ Value Abated	0	LaSalle County	189,636,023
Residential	376,591	376,591	EZ Tax Abated	\$0.00	Total	189,636,023
Commercial	476,796	476,796	New Property	46,842	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	149,497	149,497	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,066,651	2,066,651	Aggregate Ext. Base	0		
Total + Overlap	191,702,674	191,702,674	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	3,250,403.00	1.62000	1.695544	1.62000	\$33,479.75	1.62000	1.62000	\$33,479.75	\$33,479.75	\$3,105,583.32
003 BONDS AND INTEREST	866,850.00	0.00000	0.452185	0.45219	\$9,345.19	0.45219	0.45219	\$9,345.19	\$9,345.19	\$866,860.32
004 OPERATIONS & MAINTENAN	501,605.00	0.25000	0.261658	0.25000	\$5,166.63	0.25000	0.25000	\$5,166.63	\$5,166.63	\$479,256.69
005 I. M. R. F.	110,000.00	0.00000	0.057381	0.05739	\$1,186.05	0.05739	0.05739	\$1,186.05	\$1,186.05	\$110,018.16
030 TRANSPORTATION SYSTEM	240,771.00	0.12000	0.125596	0.12000	\$2,479.98	0.12000	0.12000	\$2,479.98	\$2,479.98	\$230,043.21
031 WORKING CASH	100,321.00	0.05000	0.052332	0.05000	\$1,033.33	0.05000	0.05000	\$1,033.33	\$1,033.33	\$95,851.34
032 FIRE PREV/SFTY/ENERGY	100,321.00	0.05000	0.052332	0.05000	\$1,033.33	0.05000	0.05000	\$1,033.33	\$1,033.33	\$95,851.34
033 SPECIAL EDUCATION	40,128.00	0.02000	0.020932	0.02000	\$413.33	0.02000	0.02000	\$413.33	\$413.33	\$38,340.53
035 TORT JUDGMENTS, LIABILIT	700,000.00	0.00000	0.365149	0.36515	\$7,546.38	0.36515	0.36515	\$7,546.38	\$7,546.38	\$700,002.31
047 SOCIAL SECURITY	175,000.00	0.00000	0.091287	0.09129	\$1,886.65	0.09129	0.09129	\$1,886.65	\$1,886.65	\$175,005.37
057 LEASE/PURCHASE/RENTAL	100,321.00	0.05000	0.052332	0.05000	\$1,033.33	0.05000	0.05000	\$1,033.33	\$1,033.33	\$95,851.34
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,185,720.00		3.226728	3.12602	\$64,603.95	3.12602	3.12602	\$64,603.95	\$64,603.95	\$5,992,663.93
Totals (All)	6,185,720.00		3.226728	3.12602	\$64,603.95	3.12602	3.12602	\$64,603.95	\$64,603.95	\$5,992,663.93

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Taxing District H90 - PONTIAC HIGH #90

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	54,055,103	54,045,097	EZ Value Abated	17,957,568
Residential	129,676,077	125,905,875	EZ Tax Abated	\$449,977.15
Commercial	54,441,071	38,417,051	New Property	2,119,219
Industrial	6,048,568	6,048,568	Annexation EAV	0
Mineral	18,052,088	94,520	Disconnection EAV	0
State Railroad	3,257,531	3,257,531	Recovered TIF EAV	0
Local Railroad	6,685	6,661	Recovered EZ EAV	520,128
County Total	265,537,123	227,775,303	Aggregate Ext. Base	5,525,384
Total + Overlap	265,537,123	227,775,303	TIF Increment	19,804,252

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	3,457,789.00	0.00000	1.518070	1.51807	\$3,457,788.54	1.49349	1.49349	\$3,965,770.38	\$3,401,801.37	\$3,401,801.37
004 OPERATIONS & MAINTENAN	589,999.00	0.55000	0.259027	0.25903	\$590,006.37	0.25485	0.25485	\$676,721.36	\$580,485.36	\$580,485.36
005 I. M. R. F.	135,699.00	0.00000	0.059576	0.05958	\$135,708.53	0.05862	0.05862	\$155,657.86	\$133,521.88	\$133,521.88
030 TRANSPORTATION SYSTEM	675,500.00	0.00000	0.296564	0.29657	\$675,513.22	0.29178	0.29178	\$774,784.22	\$664,602.78	\$664,602.78
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	15,963.00	0.10000	0.007008	0.00701	\$15,967.05	0.00690	0.00690	\$18,322.06	\$15,716.50	\$15,716.50
033 SPECIAL EDUCATION	715,789.00	0.40000	0.314252	0.31426	\$715,806.67	0.30918	0.30918	\$820,987.68	\$704,235.68	\$704,235.68
035 TORT JUDGMENTS, LIABILIT	74,854.00	0.00000	0.032863	0.03287	\$74,869.74	0.03234	0.03234	\$85,874.71	\$73,662.53	\$73,662.53
047 SOCIAL SECURITY	135,699.00	0.00000	0.059576	0.05958	\$135,708.53	0.05862	0.05862	\$155,657.86	\$133,521.88	\$133,521.88
Totals (Capped)	5,801,292.00		2.546936	2.54697	\$5,801,368.65	2.50578	2.50578	\$6,653,776.13	\$5,707,547.98	\$5,707,547.98
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	5,801,292.00		2.546936	2.54697	\$5,801,368.65	2.50578	2.50578	\$6,653,776.13	\$5,707,547.98	\$5,707,547.98

FINAL 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	54,216,619	54,206,613	EZ Value Abated				17,957,568
Residential	129,676,077	125,905,875	EZ Tax Abated				\$0.00
Commercial	54,441,071	38,417,051	New Property				2,119,219
Industrial	6,048,568	6,048,568	Annexation EAV				0
Mineral	18,052,088	94,520	Disconnection EAV				0
State Railroad	3,257,532	3,257,532	Recovered TIF EAV				0
Local Railroad	6,685	6,661	Recovered EZ EAV				18,477,696
County Total	265,698,640	227,936,820	Aggregate Ext. Base				0
Total + Overlap	265,698,640	227,936,820	TIF Increment				19,804,252

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	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00