

FINAL 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	16,708,954	16,708,954	EZ Value Abated	0
Residential	12,281,929	11,890,846	EZ Tax Abated	\$0.00
Commercial	1,714,311	1,714,311	New Property	147,354
Industrial	593	593	Annexation EAV	0
Mineral	6,049,840	6,049,840	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	36,755,627	36,364,544	Aggregate Ext. Base	73,629
Total + Overlap	36,755,627	36,364,544	TIF Increment	391,083

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	36,000.00	0.10000	0.098998	0.09900	\$36,000.90	0.09664	0.09664	\$35,520.64	\$35,142.70	\$35,142.70
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	0.000275	0.00028	\$101.82	0.00028	0.00028	\$102.92	\$101.82	\$101.82
035 TORT JUDGMENTS, LIABILIT	14,600.00	0.00000	0.040149	0.04015	\$14,600.36	0.03920	0.03920	\$14,408.21	\$14,254.90	\$14,254.90
047 SOCIAL SECURITY	4,188.00	0.00000	0.011517	0.01152	\$4,189.20	0.01125	0.01125	\$4,135.01	\$4,091.01	\$4,091.01
122 RECREATION	22,422.00	0.12000	0.061659	0.06166	\$22,422.38	0.06020	0.06020	\$22,126.89	\$21,891.46	\$21,891.46
Totals (Capped)	77,310.00		0.212598	0.21261	\$77,314.66	0.20757	0.20757	\$76,293.67	\$75,481.89	\$75,481.89
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	77,310.00		0.212598	0.21261	\$77,314.66	0.20757	0.20757	\$76,293.67	\$75,481.89	\$75,481.89

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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	13,717,506	13,717,506	EZ Value Abated	0
Residential	11,988,495	11,988,495	EZ Tax Abated	\$0.00
Commercial	1,757,553	1,757,553	New Property	355,543
Industrial	0	0	Annexation EAV	0
Mineral	13,907,288	13,907,288	Disconnection EAV	0
State Railroad	1,613,129	1,613,129	Recovered TIF EAV	0
Local Railroad	4,370	4,370	Recovered EZ EAV	0
County Total	42,988,341	42,988,341	Aggregate Ext. Base	75,716
Total + Overlap	42,988,341	42,988,341	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	29,684.00	0.10000	0.069051	0.06906	\$29,687.75	0.06770	0.06770	\$29,103.11	\$29,103.11	\$29,103.11
027 AUDIT	1,550.00	0.00500	0.003606	0.00361	\$1,551.88	0.00354	0.00354	\$1,521.79	\$1,521.79	\$1,521.79
035 TORT JUDGMENTS, LIABILIT	23,500.00	0.00000	0.054666	0.05467	\$23,501.73	0.05360	0.05360	\$23,041.75	\$23,041.75	\$23,041.75
122 RECREATION	24,767.00	0.12000	0.057613	0.05762	\$24,769.88	0.05649	0.05649	\$24,284.11	\$24,284.11	\$24,284.11
Totals (Capped)	79,501.00		0.184936	0.18496	\$79,511.24	0.18133	0.18133	\$77,950.76	\$77,950.76	\$77,950.76
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	79,501.00		0.184936	0.18496	\$79,511.24	0.18133	0.18133	\$77,950.76	\$77,950.76	\$77,950.76

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Taxing District PK3 - PIKE-EPPARDS PT #3

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	17,894,039	17,894,039	EZ Value Abated	0
Residential	7,140,155	7,140,155	EZ Tax Abated	\$0.00
Commercial	1,465,174	1,465,174	New Property	240,147
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,044,034	1,044,034	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,543,402	27,543,402	Aggregate Ext. Base	0
Total + Overlap	27,543,402	27,543,402	TIF Increment	0

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Taxing District PK4 - CAPS-CHATSWORTH #4

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	15,474,606	15,331,603	EZ Value Abated	0
Residential	6,034,034	5,985,231	EZ Tax Abated	\$0.00
Commercial	1,966,238	1,744,692	New Property	161,076
Industrial	399,839	399,839	Annexation EAV	0
Mineral	0	0	Disconnection EAV	90,053
State Railroad	75,586	75,586	Recovered TIF EAV	0
Local Railroad	6,464	6,464	Recovered EZ EAV	0
County Total	23,956,767	23,543,415	Aggregate Ext. Base	96,594
Total + Overlap	23,956,767	23,543,415	TIF Increment	413,352

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	22,105.00	0.10000	0.093890	0.09389	\$22,104.91	0.09154	0.09154	\$21,930.02	\$21,551.64	\$21,551.64
001-A CORPORATE	55,922.00	0.25000	0.237527	0.23753	\$55,922.67	0.23166	0.23166	\$55,498.25	\$54,540.68	\$54,540.68
027 AUDIT	100.00	0.00500	0.000425	0.00043	\$101.24	0.00042	0.00042	\$100.62	\$98.88	\$98.88
035 TORT JUDGMENTS, LIABILIT	6,647.00	0.00000	0.028233	0.02824	\$6,648.66	0.02755	0.02755	\$6,600.09	\$6,486.21	\$6,486.21
060 UNEMPLOYMENT INSURANC	260.00	0.00000	0.001104	0.00111	\$261.33	0.00109	0.00109	\$261.13	\$256.62	\$256.62
122 RECREATION	16,389.00	0.12000	0.069612	0.06962	\$16,390.93	0.06790	0.06790	\$16,266.64	\$15,985.98	\$15,985.98
Totals (Capped)	101,423.00		0.430791	0.43082	\$101,429.74	0.42016	0.42016	\$100,656.75	\$98,920.01	\$98,920.01
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	101,423.00		0.430791	0.43082	\$101,429.74	0.42016	0.42016	\$100,656.75	\$98,920.01	\$98,920.01

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Taxing District PK5 - PARK-ESMEN

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	5,711,419	5,711,419	EZ Value Abated	0
Residential	2,258,964	2,258,964	EZ Tax Abated	\$0.00
Commercial	19,674,757	19,674,757	New Property	689,988
Industrial	0	0	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	60,925	60,925	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	27,706,065	27,706,065	Aggregate Ext. Base	0
Total + Overlap	27,706,065	27,706,065	TIF Increment	0

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Taxing District PK6 - PARK-ROOKS CREEK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,627,826	9,627,826	EZ Value Abated	0
Residential	7,772,981	7,772,981	EZ Tax Abated	\$0.00
Commercial	2,042,467	2,042,467	New Property	651,750
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	19,443,274	19,443,274	Aggregate Ext. Base	0
Total + Overlap	19,443,274	19,443,274	TIF Increment	0

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Taxing District PK7 - PK-OWEGO/NW AVOCA

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,969,011	7,969,011	EZ Value Abated	0
Residential	5,115,693	5,115,693	EZ Tax Abated	\$0.00
Commercial	560,339	560,339	New Property	67,316
Industrial	7	7	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	13,645,050	13,645,050	Aggregate Ext. Base	0
Total + Overlap	13,645,050	13,645,050	TIF Increment	0

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Taxing District PK8 - PONTIAC RURAL PARK

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,465,824	6,465,824	EZ Value Abated	0
Residential	14,155,953	14,155,953	EZ Tax Abated	\$0.00
Commercial	5,211,778	5,211,778	New Property	128,999
Industrial	0	0	Annexation EAV	104,080
Mineral	0	0	Disconnection EAV	0
State Railroad	823,873	823,873	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	26,657,428	26,657,428	Aggregate Ext. Base	2,400
Total + Overlap	26,657,428	26,657,428	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	2,363.89	0.10000	0.008868	0.00887	\$2,364.51	0.00887	0.00887	\$2,364.51	\$2,364.51	\$2,364.51
Totals (Capped)	2,363.89		0.008868	0.00887	\$2,364.51	0.00887	0.00887	\$2,364.51	\$2,364.51	\$2,364.51
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,363.89		0.008868	0.00887	\$2,364.51	0.00887	0.00887	\$2,364.51	\$2,364.51	\$2,364.51

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Taxing District PK9 - AVOCA PARK DIST.

Equalization Factor 1.00000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,761,921	7,761,921	EZ Value Abated	0
Residential	4,502,051	4,502,051	EZ Tax Abated	\$0.00
Commercial	0	0	New Property	162,032
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	12,263,972	12,263,972	Aggregate Ext. Base	0
Total + Overlap	12,263,972	12,263,972	TIF Increment	0