

Tax Computation Report Livingston County

Taxing District H230 - DWIGHT HIGH # 230

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	27,143,804	27,105,736	EZ Value Abated	11,937,372	Grundy County	*25,684,209
Residential	55,722,056	55,658,279	EZ Tax Abated	\$321,789.74	LaSalle County	*15,697,039
Commercial	14,602,588	14,200,799	New Property	1,152,685	Total	41,381,248
Industrial	6,435,496	6,435,496	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	12,002,772	65,400	Disconnection EAV	0		
State Railroad	2,728,027	2,728,027	Recovered TIF EAV	0		
Local Railroad	11,813	11,813	Recovered EZ EAV	543,320		
County Total	118,646,556	106,205,550	Aggregate Ext. Base	0		
Total + Overlap	160,027,804	147,586,798	TIF Increment	503,634		

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	2,895,017.00	2.29000	1.961569	1.96157	\$2,083,296.21	1.96157	1.96157	\$2,327,335.25	\$2,083,296.21	\$2,895,018.35
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	567,065.00	0.43000	0.384225	0.38423	\$408,073.58	0.38423	0.38423	\$455,875.66	\$408,073.58	\$567,072.75
005 I. M. R. F.	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
030 TRANSPORTATION SYSTEM	179,073.00	0.12000	0.121334	0.12000	\$127,446.66	0.12000	0.12000	\$142,375.87	\$127,446.66	\$177,104.16
031 WORKING CASH	59,691.00	0.05000	0.040445	0.04045	\$42,960.14	0.04045	0.04045	\$47,992.53	\$42,960.14	\$59,698.86
033 SPECIAL EDUCATION	29,846.00	0.02000	0.020223	0.02000	\$21,241.11	0.02000	0.02000	\$23,729.31	\$21,241.11	\$29,517.36
035 TORT JUDGMENTS, LIABILIT	200,000.00	0.00000	0.135514	0.13552	\$143,929.76	0.13552	0.13552	\$160,789.81	\$143,929.76	\$200,009.63
047 SOCIAL SECURITY	50,000.00	0.00000	0.033878	0.03388	\$35,982.44	0.03388	0.03388	\$40,197.45	\$35,982.44	\$50,002.41
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	3,980,692.00		2.697188	2.69565	\$2,862,929.90	2.69565	2.69565	\$3,198,295.88	\$2,862,929.90	\$3,978,423.52
Totals (All)	3,980,692.00		2.697188	2.69565	\$2,862,929.90	2.69565	2.69565	\$3,198,295.88	\$2,862,929.90	\$3,978,423.52

Tax Computation Report Livingston County

Taxing District H40 - STREATOR HIGH #40

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,343,764	1,343,764	EZ Value Abated	0	LaSalle County	*200,838,282
Residential	420,989	420,989	EZ Tax Abated	\$0.00	Total	200,838,282
Commercial	108,178	108,178	New Property	93,378	<i>* denotes use of estimated EAV</i>	
Industrial	542,876	542,876	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	146,317	146,317	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
County Total	2,562,124	2,562,124	Aggregate Ext. Base	0		
Total + Overlap	203,400,406	203,400,406	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	3,341,444.00	1.62000	1.642791	1.62000	\$41,506.41	1.62000	1.62000	\$41,506.41	\$41,506.41	\$3,295,086.58
003 BONDS AND INTEREST	924,687.00	0.00000	0.454614	0.45462	\$11,647.93	0.45462	0.45462	\$11,647.93	\$11,647.93	\$924,698.93
004 OPERATIONS & MAINTENAN	515,655.00	0.25000	0.253517	0.25000	\$6,405.31	0.25000	0.25000	\$6,405.31	\$6,405.31	\$508,501.02
005 I. M. R. F.	110,000.00	0.00000	0.054081	0.05409	\$1,385.85	0.05409	0.05409	\$1,385.85	\$1,385.85	\$110,019.28
030 TRANSPORTATION SYSTEM	247,514.00	0.12000	0.121688	0.12000	\$3,074.55	0.12000	0.12000	\$3,074.55	\$3,074.55	\$244,080.49
031 WORKING CASH	103,131.00	0.05000	0.050703	0.05000	\$1,281.06	0.05000	0.05000	\$1,281.06	\$1,281.06	\$101,700.20
032 FIRE PREV/SFTY/ENERGY	0.00	0.05000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	41,252.00	0.02000	0.020281	0.02000	\$512.42	0.02000	0.02000	\$512.42	\$512.42	\$40,680.08
035 TORT JUDGMENTS, LIABILIT	700,000.00	0.00000	0.344149	0.34415	\$8,817.55	0.34415	0.34415	\$8,817.55	\$8,817.55	\$700,002.50
047 SOCIAL SECURITY	185,000.00	0.00000	0.090954	0.09096	\$2,330.51	0.09096	0.09096	\$2,330.51	\$2,330.51	\$185,013.01
057 LEASE/PURCHASE/RENTAL	103,131.00	0.05000	0.050703	0.05000	\$1,281.06	0.05000	0.05000	\$1,281.06	\$1,281.06	\$101,700.20
Totals (Capped)		0.00	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (Not Capped)	6,271,814.00		3.083481	3.05382	\$78,242.65	3.05382	3.05382	\$78,242.65	\$78,242.65	\$6,211,482.29
Totals (All)	6,271,814.00		3.083481	3.05382	\$78,242.65	3.05382	3.05382	\$78,242.65	\$78,242.65	\$6,211,482.29

Tax Computation Report Livingston County

Taxing District H90 - PONTIAC HIGH #90

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	62,393,459	62,375,057	EZ Value Abated	16,481,568
Residential	130,788,553	127,438,020	EZ Tax Abated	\$412,291.39
Commercial	51,642,945	36,322,404	New Property	2,198,982
Industrial	16,223,101	14,311,519	Annexation EAV	0
Mineral	16,576,088	94,520	Disconnection EAV	48,772
State Railroad	3,821,752	3,821,752	Recovered TIF EAV	0
Local Railroad	6,799	6,772	Recovered EZ EAV	751,550
County Total	281,452,697	244,370,044	Aggregate Ext. Base	5,927,784
Total + Overlap	281,452,697	244,370,044	TIF Increment	20,601,085

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	3,657,400.00	0.00000	1.496665	1.49667	\$3,657,413.14	1.47132	1.47132	\$4,141,069.82	\$3,595,465.33	\$3,595,465.33
004 OPERATIONS & MAINTENAN	739,750.00	0.55000	0.302717	0.30272	\$739,757.00	0.29761	0.29761	\$837,631.37	\$727,269.69	\$727,269.69
005 I. M. R. F.	156,751.00	0.00000	0.064145	0.06415	\$156,763.38	0.06307	0.06307	\$177,512.22	\$154,124.19	\$154,124.19
030 TRANSPORTATION SYSTEM	621,357.00	0.00000	0.254269	0.25427	\$621,359.71	0.24998	0.24998	\$703,575.45	\$610,876.24	\$610,876.24
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	27,159.00	0.10000	0.011114	0.01112	\$27,173.95	0.01094	0.01094	\$30,790.93	\$26,734.08	\$26,734.08
033 SPECIAL EDUCATION	752,350.00	0.40000	0.307873	0.30788	\$752,366.49	0.30268	0.30268	\$851,901.02	\$739,659.25	\$739,659.25
035 TORT JUDGMENTS, LIABILIT	106,500.00	0.00000	0.043581	0.04359	\$106,520.90	0.04286	0.04286	\$120,630.63	\$104,737.00	\$104,737.00
047 SOCIAL SECURITY	156,751.00	0.00000	0.064145	0.06415	\$156,763.38	0.06307	0.06307	\$177,512.22	\$154,124.19	\$154,124.19
Totals (Capped)	6,218,018.00		2.544509	2.54455	\$6,218,117.95	2.50153	2.50153	\$7,040,623.66	\$6,112,989.97	\$6,112,989.97
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	6,218,018.00		2.544509	2.54455	\$6,218,117.95	2.50153	2.50153	\$7,040,623.66	\$6,112,989.97	\$6,112,989.97

Tax Computation Report Livingston County

Taxing District H90 Bond - Pontiac High Bond

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	62,541,236	62,522,834	EZ Value Abated	16,481,568
Residential	130,788,553	127,438,020	EZ Tax Abated	\$0.00
Commercial	51,642,945	36,322,404	New Property	2,198,982
Industrial	16,223,101	14,311,519	Annexation EAV	0
Mineral	16,576,088	94,520	Disconnection EAV	48,772
State Railroad	3,820,941	3,820,941	Recovered TIF EAV	0
Local Railroad	6,799	6,772	Recovered EZ EAV	751,550
County Total	281,599,663	244,517,010	Aggregate Ext. Base	0
Total + Overlap	281,599,663	244,517,010	TIF Increment	20,601,085

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