

Tax Computation Report Livingston County

Taxing District PK1 - FLANAGAN PARK #1

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,599,545	18,599,545	EZ Value Abated	0
Residential	14,544,773	13,965,955	EZ Tax Abated	\$0.00
Commercial	2,424,142	2,424,142	New Property	139,012
Industrial	368,581	368,581	Annexation EAV	0
Mineral	5,656,240	5,656,240	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	41,593,281	41,014,463	Aggregate Ext. Base	77,644
Total + Overlap	41,593,281	41,014,463	TIF Increment	578,818

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	40,153.00	0.10000	0.097900	0.09790	\$40,153.16	0.09538	0.09538	\$39,671.67	\$39,119.59	\$39,119.59
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	0.000244	0.00025	\$102.54	0.00025	0.00025	\$103.98	\$102.54	\$102.54
035 TORT JUDGMENTS, LIABILIT	14,600.00	0.00000	0.035597	0.03560	\$14,601.15	0.03469	0.03469	\$14,428.71	\$14,227.92	\$14,227.92
047 SOCIAL SECURITY	4,188.00	0.00000	0.010211	0.01022	\$4,191.68	0.00996	0.00996	\$4,142.69	\$4,085.04	\$4,085.04
122 RECREATION	22,422.00	0.12000	0.054669	0.05467	\$22,422.61	0.05328	0.05328	\$22,160.90	\$21,852.51	\$21,852.51
Totals (Capped)	81,463.00		0.198621	0.19864	\$81,471.14	0.19356	0.19356	\$80,507.95	\$79,387.60	\$79,387.60
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	81,463.00		0.198621	0.19864	\$81,471.14	0.19356	0.19356	\$80,507.95	\$79,387.60	\$79,387.60

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Taxing District PK2 - ODELL PARK DIST #2

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	16,742,871	16,742,871	EZ Value Abated	0
Residential	13,242,907	13,242,907	EZ Tax Abated	\$0.00
Commercial	1,750,188	1,750,188	New Property	374,475
Industrial	159,035	159,035	Annexation EAV	0
Mineral	12,769,208	12,769,208	Disconnection EAV	0
State Railroad	1,892,600	1,892,600	Recovered TIF EAV	0
Local Railroad	4,501	4,501	Recovered EZ EAV	0
County Total	46,561,310	46,561,310	Aggregate Ext. Base	80,128
Total + Overlap	46,561,310	46,561,310	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	30,589.00	0.10000	0.065696	0.06570	\$30,590.78	0.06426	0.06426	\$29,920.30	\$29,920.30	\$29,920.30
027 AUDIT	1,550.00	0.00500	0.003329	0.00333	\$1,550.49	0.00326	0.00326	\$1,517.90	\$1,517.90	\$1,517.90
035 TORT JUDGMENTS, LIABILIT	24,675.00	0.00000	0.052995	0.05300	\$24,677.49	0.05185	0.05185	\$24,142.04	\$24,142.04	\$24,142.04
122 RECREATION	27,320.00	0.12000	0.058675	0.05868	\$27,322.18	0.05741	0.05741	\$26,730.85	\$26,730.85	\$26,730.85
Totals (Capped)	84,134.00		0.180695	0.18071	\$84,140.94	0.17678	0.17678	\$82,311.09	\$82,311.09	\$82,311.09
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	84,134.00		0.180695	0.18071	\$84,140.94	0.17678	0.17678	\$82,311.09	\$82,311.09	\$82,311.09

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Taxing District PK3 - PIKE-EPPARDS PT #3

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	19,917,364	19,917,364	EZ Value Abated	0
Residential	8,000,787	8,000,787	EZ Tax Abated	\$0.00
Commercial	1,001,125	1,001,125	New Property	261,855
Industrial	820,078	820,078	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,224,911	1,224,911	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,964,265	30,964,265	Aggregate Ext. Base	0
Total + Overlap	30,964,265	30,964,265	TIF Increment	0

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Taxing District PK4 - CAPS-CHATSWORTH #4

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,443,794	18,228,707	EZ Value Abated	0
Residential	7,014,434	6,946,129	EZ Tax Abated	\$0.00
Commercial	1,114,217	881,943	New Property	224,952
Industrial	1,889,898	1,889,898	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	107,774	107,774	Recovered TIF EAV	0
Local Railroad	6,516	6,516	Recovered EZ EAV	0
County Total	28,576,633	28,060,967	Aggregate Ext. Base	103,874
Total + Overlap	28,576,633	28,060,967	TIF Increment	515,666

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	24,252.00	0.10000	0.086426	0.08643	\$24,253.09	0.08452	0.08452	\$24,152.97	\$23,717.13	\$23,717.13
001-A CORPORATE	61,418.00	0.25000	0.218873	0.21888	\$61,419.84	0.21413	0.21413	\$61,191.14	\$60,086.95	\$60,086.95
027 AUDIT	100.00	0.00500	0.000356	0.00036	\$101.02	0.00036	0.00036	\$102.88	\$101.02	\$101.02
035 TORT JUDGMENTS, LIABILIT	6,647.00	0.00000	0.023688	0.02369	\$6,647.64	0.02318	0.02318	\$6,624.06	\$6,504.53	\$6,504.53
060 UNEMPLOYMENT INSURANC	260.00	0.00000	0.000927	0.00093	\$260.97	0.00091	0.00091	\$260.05	\$255.35	\$255.35
122 RECREATION	16,389.00	0.12000	0.058405	0.05841	\$16,390.41	0.05715	0.05715	\$16,331.55	\$16,036.84	\$16,036.84
Totals (Capped)	109,066.00		0.388675	0.38870	\$109,072.97	0.38025	0.38025	\$108,662.65	\$106,701.82	\$106,701.82
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	109,066.00		0.388675	0.38870	\$109,072.97	0.38025	0.38025	\$108,662.65	\$106,701.82	\$106,701.82

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Taxing District PK5 - PARK-ESMEN			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	6,477,484	6,477,484	EZ Value Abated	0
Residential	2,673,519	2,673,519	EZ Tax Abated	\$0.00
Commercial	4,212,718	4,212,718	New Property	24,570
Industrial	16,622,257	16,622,257	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	71,480	71,480	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,057,458	30,057,458	Aggregate Ext. Base	0
Total + Overlap	30,057,458	30,057,458	TIF Increment	0

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Taxing District PK6 - PARK-ROOKS CREEK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	11,240,760	11,240,760	EZ Value Abated	0
Residential	8,932,632	8,932,632	EZ Tax Abated	\$0.00
Commercial	312,592	312,592	New Property	566,626
Industrial	2,033,114	2,033,114	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	22,519,098	22,519,098	Aggregate Ext. Base	0
Total + Overlap	22,519,098	22,519,098	TIF Increment	0

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Taxing District PK7 - PK-OWEGO/NW AVOCA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,273,264	9,273,264	EZ Value Abated	0
Residential	5,033,041	5,033,041	EZ Tax Abated	\$0.00
Commercial	404,500	404,500	New Property	48,783
Industrial	242,048	242,048	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	14,952,853	14,952,853	Aggregate Ext. Base	0
Total + Overlap	14,952,853	14,952,853	TIF Increment	0

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Taxing District PK8 - PONTIAC RURAL PARK

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	7,221,286	7,221,286	EZ Value Abated	0
Residential	14,705,264	14,705,264	EZ Tax Abated	\$0.00
Commercial	2,857,233	2,857,233	New Property	658,824
Industrial	4,441,981	4,441,981	Annexation EAV	0
Mineral	0	0	Disconnection EAV	329,324
State Railroad	966,607	966,607	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	30,192,371	30,192,371	Aggregate Ext. Base	2,380
Total + Overlap	30,192,371	30,192,371	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	2,500.11	0.10000	0.008281	0.00829	\$2,502.95	0.00812	0.00812	\$2,451.62	\$2,451.62	\$2,451.62
Totals (Capped)	2,500.11		0.008281	0.00829	\$2,502.95	0.00812	0.00812	\$2,451.62	\$2,451.62	\$2,451.62
Totals (Not Capped)	0.00		0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
Totals (All)	2,500.11		0.008281	0.00829	\$2,502.95	0.00812	0.00812	\$2,451.62	\$2,451.62	\$2,451.62

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Taxing District PK9 - AVOCA PARK DIST.

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	8,820,311	8,820,311	EZ Value Abated	0
Residential	4,429,340	4,429,340	EZ Tax Abated	\$0.00
Commercial	99,977	99,977	New Property	178,352
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	13,349,628	13,349,628	Aggregate Ext. Base	0
Total + Overlap	13,349,628	13,349,628	TIF Increment	0