

# FINAL Tax Computation Report Livingston County

Taxing District D232 - DWIGHT GRADE #232

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	30,110,251	30,037,284	EZ Value Abated	5,135,860	Grundy County	*30,845,243
Residential	61,358,866	61,175,638	EZ Tax Abated	\$154,950.97	<b>Total</b>	<b>30,845,243</b>
Commercial	15,909,235	13,825,810	New Property	622,956	<i>* denotes use of estimated EAV</i>	
Industrial	7,771,518	7,739,895	Annexation EAV	0		
Mineral	5,167,080	31,220	Disconnection EAV	0		
State Railroad	3,554,762	3,554,762	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	34,560		
<b>County Total</b>	<b>123,871,712</b>	<b>116,364,609</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>154,716,955</b>	<b>147,209,852</b>	TIF Increment	2,371,243		

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	3,650,000.00	2.38000	2.479454	2.38000	\$2,769,477.69	2.38000	2.38000	\$2,948,146.75	\$2,769,477.69	\$3,503,594.48
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	380,000.00	0.25000	0.258135	0.25000	\$290,911.52	0.25000	0.25000	\$309,679.28	\$290,911.52	\$368,024.63
005 I. M. R. F.	75,000.00	0.00000	0.050948	0.05095	\$59,287.77	0.05095	0.05095	\$63,112.64	\$59,287.77	\$75,003.42
030 TRANSPORTATION SYSTEM	182,000.00	0.12000	0.123633	0.12000	\$139,637.53	0.12000	0.12000	\$148,646.05	\$139,637.53	\$176,651.82
031 WORKING CASH	77,000.00	0.05000	0.052306	0.05000	\$58,182.30	0.05000	0.05000	\$61,935.86	\$58,182.30	\$73,604.93
033 SPECIAL EDUCATION	31,000.00	0.02000	0.021058	0.02000	\$23,272.92	0.02000	0.02000	\$24,774.34	\$23,272.92	\$29,441.97
035 TORT JUDGMENTS, LIABILIT	115,000.00	0.00000	0.078120	0.07812	\$90,904.03	0.07812	0.07812	\$96,768.58	\$90,904.03	\$115,000.34
047 SOCIAL SECURITY	100,000.00	0.00000	0.067930	0.06793	\$79,046.48	0.06793	0.06793	\$84,146.05	\$79,046.48	\$99,999.65
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000040	0.00004	\$46.55	0.00004	0.00004	\$49.55	\$46.55	\$46.55
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>4,610,000.00</b>		<b>3.131624</b>	<b>3.01704</b>	<b>\$3,510,766.79</b>	<b>3.01704</b>	<b>3.01704</b>	<b>\$3,737,259.10</b>	<b>\$3,510,766.79</b>	<b>\$4,441,367.79</b>
<b>Totals (All)</b>	<b>4,610,000.00</b>		<b>3.131624</b>	<b>3.01704</b>	<b>\$3,510,766.79</b>	<b>3.01704</b>	<b>3.01704</b>	<b>\$3,737,259.10</b>	<b>\$3,510,766.79</b>	<b>\$4,441,367.79</b>

# FINAL Tax Computation Report Livingston County

Taxing District D425 - GRAYMONT GRADE#425			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	12,086,873	12,086,873	EZ Value Abated	0
Residential	9,747,533	9,747,533	EZ Tax Abated	\$0.00
Commercial	402,179	402,179	New Property	96,621
Industrial	2,548,748	2,548,748	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
<b>County Total</b>	<b>24,785,333</b>	<b>24,785,333</b>	Aggregate Ext. Base	788,784
<b>Total + Overlap</b>	<b>24,785,333</b>	<b>24,785,333</b>	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	721,262.00	0.00000	2.910036	2.91004	\$721,263.10	2.91004	2.91004	\$721,263.10	\$721,263.10	\$721,263.10
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	54,000.00	0.55000	0.217871	0.21788	\$54,002.28	0.21788	0.21788	\$54,002.28	\$54,002.28	\$54,002.28
005 I. M. R. F.	10,500.00	0.00000	0.042364	0.04237	\$10,501.55	0.04237	0.04237	\$10,501.55	\$10,501.55	\$10,501.55
030 TRANSPORTATION SYSTEM	21,000.00	0.00000	0.084728	0.08473	\$21,000.61	0.08473	0.08473	\$21,000.61	\$21,000.61	\$21,000.61
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	1,000.00	0.10000	0.004035	0.00404	\$1,001.33	0.00404	0.00404	\$1,001.33	\$1,001.33	\$1,001.33
033 SPECIAL EDUCATION	5,000.00	0.40000	0.020173	0.02018	\$5,001.68	0.02018	0.02018	\$5,001.68	\$5,001.68	\$5,001.68
035 TORT JUDGMENTS, LIABILIT	5,000.00	0.00000	0.020173	0.02018	\$5,001.68	0.02018	0.02018	\$5,001.68	\$5,001.68	\$5,001.68
047 SOCIAL SECURITY	10,500.00	0.00000	0.042364	0.04237	\$10,501.55	0.04237	0.04237	\$10,501.55	\$10,501.55	\$10,501.55
057 LEASE/PURCHASE/RENTAL	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
200 LOSS IN COLLECTION	799.76	0.00000	0.003227	0.00323	\$800.57	0.00323	0.00323	\$800.57	\$800.57	\$800.57
<b>Totals (Capped)</b>	<b>828,262.00</b>		<b>3.341744</b>	<b>3.34179</b>	<b>\$828,273.78</b>	<b>3.34179</b>	<b>3.34179</b>	<b>\$828,273.78</b>	<b>\$828,273.78</b>	<b>\$828,273.78</b>
<b>Totals (Not Capped)</b>	<b>799.76</b>		<b>0.003227</b>	<b>0.00323</b>	<b>\$800.57</b>	<b>0.00323</b>	<b>0.00323</b>	<b>\$800.57</b>	<b>\$800.57</b>	<b>\$800.57</b>
<b>Totals (All)</b>	<b>829,061.76</b>		<b>3.344971</b>	<b>3.34502</b>	<b>\$829,074.35</b>	<b>3.34502</b>	<b>3.34502</b>	<b>\$829,074.35</b>	<b>\$829,074.35</b>	<b>\$829,074.35</b>

# FINAL Tax Computation Report Livingston County

Taxing District D426 - CORNELL GRADE#426			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	18,725,200	18,725,200	EZ Value Abated	0
Residential	10,492,832	10,492,832	EZ Tax Abated	\$0.00
Commercial	623,106	623,106	New Property	158,918
Industrial	1,286,811	1,286,811	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
<b>County Total</b>	<b>31,127,949</b>	<b>31,127,949</b>	Aggregate Ext. Base	1,087,212
<b>Total + Overlap</b>	<b>31,127,949</b>	<b>31,127,949</b>	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	747,698.00	0.00000	2.402015	2.40202	\$747,699.56	2.40202	2.40202	\$747,699.56	\$747,699.56	\$747,699.56
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	171,885.00	0.55000	0.552189	0.55000	\$171,203.72	0.55000	0.55000	\$171,203.72	\$171,203.72	\$171,203.72
005 I. M. R. F.	9,376.00	0.00000	0.030121	0.03013	\$9,378.85	0.03013	0.03013	\$9,378.85	\$9,378.85	\$9,378.85
030 TRANSPORTATION SYSTEM	9,376.00	0.00000	0.030121	0.03013	\$9,378.85	0.03013	0.03013	\$9,378.85	\$9,378.85	\$9,378.85
031 WORKING CASH	1,563.00	0.05000	0.005021	0.00503	\$1,565.74	0.00503	0.00503	\$1,565.74	\$1,565.74	\$1,565.74
032 FIRE PREV/SFTY/ENERGY	1,563.00	0.10000	0.005021	0.00503	\$1,565.74	0.00503	0.00503	\$1,565.74	\$1,565.74	\$1,565.74
033 SPECIAL EDUCATION	125,007.00	0.40000	0.401591	0.40000	\$124,511.80	0.40000	0.40000	\$124,511.80	\$124,511.80	\$124,511.80
035 TORT JUDGMENTS, LIABILIT	62,503.00	0.00000	0.200794	0.20080	\$62,504.92	0.20080	0.20080	\$62,504.92	\$62,504.92	\$62,504.92
047 SOCIAL SECURITY	6,250.00	0.00000	0.020078	0.02008	\$6,250.49	0.02008	0.02008	\$6,250.49	\$6,250.49	\$6,250.49
057 LEASE/PURCHASE/RENTAL	6,250.00	0.10000	0.020078	0.02008	\$6,250.49	0.02008	0.02008	\$6,250.49	\$6,250.49	\$6,250.49
<b>Totals (Capped)</b>	<b>1,141,471.00</b>		<b>3.667029</b>	<b>3.66330</b>	<b>\$1,140,310.16</b>	<b>3.66330</b>	<b>3.66330</b>	<b>\$1,140,310.16</b>	<b>\$1,140,310.16</b>	<b>\$1,140,310.16</b>
<b>Totals (Not Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (All)</b>	<b>1,141,471.00</b>		<b>3.667029</b>	<b>3.66330</b>	<b>\$1,140,310.16</b>	<b>3.66330</b>	<b>3.66330</b>	<b>\$1,140,310.16</b>	<b>\$1,140,310.16</b>	<b>\$1,140,310.16</b>

# FINAL Tax Computation Report Livingston County

Taxing District D429 - PONTIAC GRADE #429

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,741,702	27,690,038	EZ Value Abated	0
Residential	122,808,099	118,729,387	EZ Tax Abated	\$0.00
Commercial	54,282,846	34,000,476	New Property	1,382,250
Industrial	34,459,306	32,655,385	Annexation EAV	0
Mineral	156,065	156,065	Disconnection EAV	0
State Railroad	2,628,083	2,628,083	Recovered TIF EAV	0
Local Railroad	7,675	7,675	Recovered EZ EAV	0
<b>County Total</b>	<b>242,083,776</b>	<b>215,867,109</b>	Aggregate Ext. Base	6,964,807
<b>Total + Overlap</b>	<b>242,083,776</b>	<b>215,867,109</b>	TIF Increment	26,216,667

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	6,150,000.00	0.00000	2.848975	2.84898	\$6,150,010.76	2.84898	2.84898	\$6,896,918.36	\$6,150,010.76	\$6,150,010.76
004 OPERATIONS & MAINTENAN	480,000.00	0.55000	0.222359	0.22236	\$480,002.10	0.22236	0.22236	\$538,297.48	\$480,002.10	\$480,002.10
005 I. M. R. F.	125,000.00	0.00000	0.057906	0.05791	\$125,008.64	0.05791	0.05791	\$140,190.71	\$125,008.64	\$125,008.64
030 TRANSPORTATION SYSTEM	305,000.00	0.00000	0.141291	0.14130	\$305,020.23	0.14130	0.14130	\$342,064.38	\$305,020.23	\$305,020.23
031 WORKING CASH	6,227.00	0.05000	0.002885	0.00289	\$6,238.56	0.00289	0.00289	\$6,996.22	\$6,238.56	\$6,238.56
032 FIRE PREV/SFTY/ENERGY	0.00	0.10000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
033 SPECIAL EDUCATION	70,000.00	0.40000	0.032427	0.03243	\$70,005.70	0.03243	0.03243	\$78,507.77	\$70,005.70	\$70,005.70
035 TORT JUDGMENTS, LIABILIT	3,150.00	0.00000	0.001459	0.00146	\$3,151.66	0.00146	0.00146	\$3,534.42	\$3,151.66	\$3,151.66
047 SOCIAL SECURITY	145,000.00	0.00000	0.067171	0.06718	\$145,019.52	0.06718	0.06718	\$162,631.88	\$145,019.52	\$145,019.52
057 LEASE/PURCHASE/RENTAL	25,000.00	0.10000	0.011581	0.01159	\$25,019.00	0.01159	0.01159	\$28,057.51	\$25,019.00	\$25,019.00
200 LOSS IN COLLECTION	9,270.90	0.00000	0.004295	0.00430	\$9,282.29	0.00430	0.00430	\$10,409.60	\$9,282.29	\$9,282.29
<b>Totals (Capped)</b>	<b>7,309,377.00</b>		<b>3.386054</b>	<b>3.38610</b>	<b>\$7,309,476.17</b>	<b>3.38610</b>	<b>3.38610</b>	<b>\$8,197,198.73</b>	<b>\$7,309,476.17</b>	<b>\$7,309,476.17</b>
<b>Totals (Not Capped)</b>	<b>9,270.90</b>		<b>0.004295</b>	<b>0.00430</b>	<b>\$9,282.29</b>	<b>0.00430</b>	<b>0.00430</b>	<b>\$10,409.60</b>	<b>\$9,282.29</b>	<b>\$9,282.29</b>
<b>Totals (All)</b>	<b>7,318,647.90</b>		<b>3.390349</b>	<b>3.39040</b>	<b>\$7,318,758.46</b>	<b>3.39040</b>	<b>3.39040</b>	<b>\$8,207,608.33</b>	<b>\$7,318,758.46</b>	<b>\$7,318,758.46</b>

## FINAL Tax Computation Report Livingston County

Taxing District D429 Bond - Pontiac Grade Bond

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,741,702	27,690,038	EZ Value Abated	0
Residential	122,808,099	118,729,387	EZ Tax Abated	\$0.00
Commercial	54,282,846	34,000,476	New Property	1,382,250
Industrial	34,459,306	32,655,385	Annexation EAV	0
Mineral	156,065	156,065	Disconnection EAV	0
State Railroad	2,628,083	2,628,083	Recovered TIF EAV	0
Local Railroad	7,675	7,675	Recovered EZ EAV	0
<b>County Total</b>	<b>242,083,776</b>	<b>215,867,109</b>	Aggregate Ext. Base	0
<b>Total + Overlap</b>	<b>242,083,776</b>	<b>215,867,109</b>	TIF Increment	26,216,667

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	274,902.51	0.00000	0.127348	0.12735	\$274,906.76	0.12735	0.12735	\$308,293.69	\$274,906.76	\$274,906.76
<b>Totals (Capped)</b>	<b>0.00</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>274,902.51</b>		<b>0.127348</b>	<b>0.12735</b>	<b>\$274,906.76</b>	<b>0.12735</b>	<b>0.12735</b>	<b>\$308,293.69</b>	<b>\$274,906.76</b>	<b>\$274,906.76</b>
<b>Totals (All)</b>	<b>274,902.51</b>		<b>0.127348</b>	<b>0.12735</b>	<b>\$274,906.76</b>	<b>0.12735</b>	<b>0.12735</b>	<b>\$308,293.69</b>	<b>\$274,906.76</b>	<b>\$274,906.76</b>

# FINAL Tax Computation Report Livingston County

Taxing District D435 - ODELL GRADE D435

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	21,527,442	21,527,442	EZ Value Abated	11,473,320
Residential	15,414,108	15,414,108	EZ Tax Abated	\$320,339.71
Commercial	1,838,282	1,838,282	New Property	108,506
Industrial	183,873	183,873	Annexation EAV	0
Mineral	11,548,040	74,720	Disconnection EAV	0
State Railroad	2,129,850	2,129,850	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	85,266
<b>County Total</b>	<b>52,641,595</b>	<b>41,168,275</b>	Aggregate Ext. Base	1,092,877
<b>Total + Overlap</b>	<b>52,641,595</b>	<b>41,168,275</b>	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	843,500.00	0.00000	2.048908	2.04891	\$843,500.90	2.04891	2.04891	\$1,078,578.90	\$843,500.90	\$843,500.90
004 OPERATIONS & MAINTENAN	130,000.00	0.55000	0.315777	0.31578	\$130,001.18	0.31578	0.31578	\$166,231.63	\$130,001.18	\$130,001.18
005 I. M. R. F.	28,500.00	0.00000	0.069228	0.06923	\$28,500.80	0.06923	0.06923	\$36,443.78	\$28,500.80	\$28,500.80
030 TRANSPORTATION SYSTEM	45,000.00	0.00000	0.109308	0.10931	\$45,001.04	0.10931	0.10931	\$57,542.53	\$45,001.04	\$45,001.04
031 WORKING CASH	11,000.00	0.05000	0.026720	0.02672	\$11,000.16	0.02672	0.02672	\$14,065.83	\$11,000.16	\$11,000.16
033 SPECIAL EDUCATION	12,000.00	0.40000	0.029149	0.02915	\$12,000.55	0.02915	0.02915	\$15,345.02	\$12,000.55	\$12,000.55
035 TORT JUDGMENTS, LIABILIT	48,000.00	0.00000	0.116595	0.11660	\$48,002.21	0.11660	0.11660	\$61,380.10	\$48,002.21	\$48,002.21
047 SOCIAL SECURITY	30,000.00	0.00000	0.072872	0.07288	\$30,003.44	0.07288	0.07288	\$38,365.19	\$30,003.44	\$30,003.44
200 LOSS IN COLLECTION	1,420.99	0.00000	0.003452	0.00346	\$1,424.42	0.00346	0.00346	\$1,821.40	\$1,424.42	\$1,424.42
<b>Totals (Capped)</b>	<b>1,148,000.00</b>		<b>2.788557</b>	<b>2.78858</b>	<b>\$1,148,010.28</b>	<b>2.78858</b>	<b>2.78858</b>	<b>\$1,467,952.98</b>	<b>\$1,148,010.28</b>	<b>\$1,148,010.28</b>
<b>Totals (Not Capped)</b>	<b>1,420.99</b>		<b>0.003452</b>	<b>0.00346</b>	<b>\$1,424.42</b>	<b>0.00346</b>	<b>0.00346</b>	<b>\$1,821.40</b>	<b>\$1,424.42</b>	<b>\$1,424.42</b>
<b>Totals (All)</b>	<b>1,149,420.99</b>		<b>2.792009</b>	<b>2.79204</b>	<b>\$1,149,434.70</b>	<b>2.79204</b>	<b>2.79204</b>	<b>\$1,469,774.38</b>	<b>\$1,149,434.70</b>	<b>\$1,149,434.70</b>

# FINAL Tax Computation Report Livingston County

Taxing District D438 - SAUNEMIN GRADE#438

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	24,962,328	24,962,328	EZ Value Abated	9,074,612
Residential	8,524,865	8,364,965	EZ Tax Abated	\$301,413.27
Commercial	1,150,293	831,167	New Property	217,815
Industrial	1,114,313	670,109	Annexation EAV	0
Mineral	9,128,592	53,980	Disconnection EAV	670
State Railroad	233	233	Recovered TIF EAV	0
Local Railroad	13,664	13,621	Recovered EZ EAV	232,120
<b>County Total</b>	<b>44,894,288</b>	<b>34,896,403</b>	Aggregate Ext. Base	1,103,721
<b>Total + Overlap</b>	<b>44,894,288</b>	<b>34,896,403</b>	TIF Increment	923,273

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	902,000.00	0.00000	2.584794	2.58480	\$902,002.22	2.58480	2.58480	\$1,160,427.56	\$902,002.22	\$902,002.22
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	102,706.00	0.55000	0.294317	0.29432	\$102,707.09	0.29432	0.29432	\$132,132.87	\$102,707.09	\$102,707.09
005 I. M. R. F.	32,103.00	0.00000	0.091995	0.09200	\$32,104.69	0.09200	0.09200	\$41,302.74	\$32,104.69	\$32,104.69
030 TRANSPORTATION SYSTEM	17,400.00	0.00000	0.049862	0.04987	\$17,402.84	0.04987	0.04987	\$22,388.78	\$17,402.84	\$17,402.84
031 WORKING CASH	8,000.00	0.05000	0.022925	0.02293	\$8,001.75	0.02293	0.02293	\$10,294.26	\$8,001.75	\$8,001.75
033 SPECIAL EDUCATION	42,798.00	0.40000	0.122643	0.12265	\$42,800.44	0.12265	0.12265	\$55,062.84	\$42,800.44	\$42,800.44
035 TORT JUDGMENTS, LIABILIT	21,749.00	0.00000	0.062325	0.06233	\$21,750.93	0.06233	0.06233	\$27,982.61	\$21,750.93	\$21,750.93
047 SOCIAL SECURITY	32,103.00	0.00000	0.091995	0.09200	\$32,104.69	0.09200	0.09200	\$41,302.74	\$32,104.69	\$32,104.69
200 LOSS IN COLLECTION	208.25	0.00000	0.000597	0.00060	\$209.38	0.00060	0.00060	\$269.37	\$209.38	\$209.38
<b>Totals (Capped)</b>	<b>1,158,859.00</b>		<b>3.320856</b>	<b>3.32090</b>	<b>\$1,158,874.65</b>	<b>3.32090</b>	<b>3.32090</b>	<b>\$1,490,894.40</b>	<b>\$1,158,874.65</b>	<b>\$1,158,874.65</b>
<b>Totals (Not Capped)</b>	<b>208.25</b>		<b>0.000597</b>	<b>0.00060</b>	<b>\$209.38</b>	<b>0.00060</b>	<b>0.00060</b>	<b>\$269.37</b>	<b>\$209.38</b>	<b>\$209.38</b>
<b>Totals (All)</b>	<b>1,159,067.25</b>		<b>3.321453</b>	<b>3.32150</b>	<b>\$1,159,084.03</b>	<b>3.32150</b>	<b>3.32150</b>	<b>\$1,491,163.77</b>	<b>\$1,159,084.03</b>	<b>\$1,159,084.03</b>

# FINAL Tax Computation Report Livingston County

Taxing District D65 - ALLEN GRADE #65			Equalization Factor 1.000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,959,023	1,959,023	EZ Value Abated	0	LaSalle County	80,886,176
Residential	472,848	472,848	EZ Tax Abated	\$0.00	<b>Total</b>	<b>80,886,176</b>
Commercial	117,305	117,305	New Property	235,387	<i>* denotes use of estimated EAV</i>	
Industrial	883,654	883,654	Annexation EAV	0		
Mineral	0	0	Disconnection EAV	0		
State Railroad	197,908	197,908	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>3,630,738</b>	<b>3,630,738</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>84,516,914</b>	<b>84,516,914</b>	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	931,350.00	1.42000	1.101969	1.10197	\$40,009.64	1.10197	1.10197	\$40,009.64	\$40,009.64	\$931,351.04
003 BONDS AND INTEREST	105,761.25	0.00000	0.125136	0.12514	\$4,543.51	0.12514	0.12514	\$4,543.51	\$4,543.51	\$105,764.47
004 OPERATIONS & MAINTENAN	344,000.00	0.55000	0.407019	0.40702	\$14,777.83	0.40702	0.40702	\$14,777.83	\$14,777.83	\$344,000.74
005 I. M. R. F.	52,020.00	0.00000	0.061550	0.06155	\$2,234.72	0.06155	0.06155	\$2,234.72	\$2,234.72	\$52,020.16
030 TRANSPORTATION SYSTEM	100,680.00	0.12000	0.119124	0.11913	\$4,325.30	0.11913	0.11913	\$4,325.30	\$4,325.30	\$100,685.00
031 WORKING CASH	16,780.00	0.05000	0.019854	0.01986	\$721.06	0.01986	0.01986	\$721.06	\$721.06	\$16,785.06
032 FIRE PREV/SFTY/ENERGY	16,780.00	0.05000	0.019854	0.01986	\$721.06	0.01986	0.01986	\$721.06	\$721.06	\$16,785.06
033 SPECIAL EDUCATION	16,780.00	0.02000	0.019854	0.01986	\$721.06	0.01986	0.01986	\$721.06	\$721.06	\$16,785.06
035 TORT JUDGMENTS, LIABILIT	54,530.00	0.00000	0.064520	0.06452	\$2,342.55	0.06452	0.06452	\$2,342.55	\$2,342.55	\$54,530.31
047 SOCIAL SECURITY	52,020.00	0.00000	0.061550	0.06155	\$2,234.72	0.06155	0.06155	\$2,234.72	\$2,234.72	\$52,020.16
057 LEASE/PURCHASE/RENTAL	8,390.00	0.05000	0.009927	0.00993	\$360.53	0.00993	0.00993	\$360.53	\$360.53	\$8,392.53
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	-0.000190	-0.00019	(\$6.90)	-0.00019	-0.00019	(\$6.90)	(\$6.90)	(\$6.90)
109A MANUAL PRIOR YEAR ADJ	-7,275.62	0.00000	-0.008609	-0.20039	(\$7,275.64)	-0.20039	-0.20039	(\$7,275.64)	(\$7,275.64)	(\$169,363.44)
143 MEDICARE	0.00	0.00000	0.000000	0.00000	\$0.00	0.00000	0.00000	\$0.00	\$0.00	\$0.00
<b>Totals (Capped)</b>		<b>0.00</b>	<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>1,691,815.63</b>		<b>2.001558</b>	<b>1.80981</b>	<b>\$65,709.44</b>	<b>1.80981</b>	<b>1.80981</b>	<b>\$65,709.44</b>	<b>\$65,709.44</b>	<b>\$1,529,749.25</b>
<b>Totals (All)</b>	<b>1,691,815.63</b>		<b>2.001558</b>	<b>1.80981</b>	<b>\$65,709.44</b>	<b>1.80981</b>	<b>1.80981</b>	<b>\$65,709.44</b>	<b>\$65,709.44</b>	<b>\$1,529,749.25</b>