

# FINAL Tax Computation Report Livingston County

Taxing District H230 - DWIGHT HIGH # 230

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	34,898,089	34,825,122	EZ Value Abated	10,787,952	Grundy County	*31,070,221
Residential	62,944,962	62,761,734	EZ Tax Abated	\$254,570.86	LaSalle County	20,263,151
Commercial	16,028,134	13,944,709	New Property	625,122	<b>Total</b>	<b>51,333,372</b>
Industrial	8,124,764	8,093,141	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	10,853,352	65,400	Disconnection EAV	0		
State Railroad	3,554,844	3,554,844	Recovered TIF EAV	0		
Local Railroad	13,515	13,515	Recovered EZ EAV	72,576		
<b>County Total</b>	<b>136,417,660</b>	<b>123,258,465</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>187,751,032</b>	<b>174,591,837</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	2,750,000.00	2.29000	1.575102	1.57511	\$1,941,456.41	1.57511	1.57511	\$2,148,728.20	\$1,941,456.41	\$2,750,013.48
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	717,500.00	0.43000	0.410959	0.41096	\$506,542.99	0.41096	0.41096	\$560,622.02	\$506,542.99	\$717,502.61
005 I. M. R. F.	100,000.00	0.00000	0.057276	0.05728	\$70,602.45	0.05728	0.05728	\$78,140.04	\$70,602.45	\$100,006.20
030 TRANSPORTATION SYSTEM	200,000.00	0.12000	0.114553	0.11456	\$141,204.90	0.11456	0.11456	\$156,280.07	\$141,204.90	\$200,012.41
031 WORKING CASH	84,000.00	0.05000	0.048112	0.04812	\$59,311.97	0.04812	0.04812	\$65,644.18	\$59,311.97	\$84,013.59
033 SPECIAL EDUCATION	33,000.00	0.02000	0.018901	0.01891	\$23,308.18	0.01891	0.01891	\$25,796.58	\$23,308.18	\$33,015.32
035 TORT JUDGMENTS, LIABILIT	160,000.00	0.00000	0.091642	0.09165	\$112,966.38	0.09165	0.09165	\$125,026.79	\$112,966.38	\$160,013.42
047 SOCIAL SECURITY	75,000.00	0.00000	0.042957	0.04296	\$52,951.84	0.04296	0.04296	\$58,605.03	\$52,951.84	\$75,004.65
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000220	0.00022	\$271.17	0.00022	0.00022	\$300.12	\$271.17	\$271.17
<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>4,119,500.00</b>		<b>2.359722</b>	<b>2.35977</b>	<b>\$2,908,616.29</b>	<b>2.35977</b>	<b>2.35977</b>	<b>\$3,219,143.03</b>	<b>\$2,908,616.29</b>	<b>\$4,119,852.85</b>
<b>Totals (All)</b>	<b>4,119,500.00</b>		<b>2.359722</b>	<b>2.35977</b>	<b>\$2,908,616.29</b>	<b>2.35977</b>	<b>2.35977</b>	<b>\$3,219,143.03</b>	<b>\$2,908,616.29</b>	<b>\$4,119,852.85</b>

# FINAL Tax Computation Report Livingston County

Taxing District H40 - STREATOR HIGH #40

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	1,893,822	1,893,822	EZ Value Abated	0	LaSalle County	252,429,449
Residential	472,848	472,848	EZ Tax Abated	\$0.00	<b>Total</b>	<b>252,429,449</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>3,565,537</b>	<b>3,565,537</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>255,994,986</b>	<b>255,994,986</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	4,113,079.00	1.62000	1.606703	1.60671	\$57,287.84	1.60671	1.60671	\$57,287.84	\$57,287.84	\$4,113,097.04
003 BONDS AND INTEREST	1,207,261.00	0.00000	0.471596	0.47160	\$16,815.07	0.47160	0.47160	\$16,815.07	\$16,815.07	\$1,207,272.35
004 OPERATIONS & MAINTENAN	634,734.00	0.25000	0.247948	0.24795	\$8,840.75	0.24795	0.24795	\$8,840.75	\$8,840.75	\$634,739.57
005 I. M. R. F.	90,000.00	0.00000	0.035157	0.03516	\$1,253.64	0.03516	0.03516	\$1,253.64	\$1,253.64	\$90,007.84
030 TRANSPORTATION SYSTEM	304,673.00	0.12000	0.119015	0.11902	\$4,243.70	0.11902	0.11902	\$4,243.70	\$4,243.70	\$304,685.23
031 WORKING CASH	126,947.00	0.05000	0.049590	0.04959	\$1,768.15	0.04959	0.04959	\$1,768.15	\$1,768.15	\$126,947.91
032 FIRE PREV/SFTY/ENERGY	126,947.00	0.05000	0.049590	0.04959	\$1,768.15	0.04959	0.04959	\$1,768.15	\$1,768.15	\$126,947.91
033 SPECIAL EDUCATION	50,779.00	0.02000	0.019836	0.01984	\$707.40	0.01984	0.01984	\$707.40	\$707.40	\$50,789.41
035 TORT JUDGMENTS, LIABILIT	800,000.00	0.00000	0.312506	0.31251	\$11,142.66	0.31251	0.31251	\$11,142.66	\$11,142.66	\$800,009.93
047 SOCIAL SECURITY	200,000.00	0.00000	0.078127	0.07813	\$2,785.75	0.07813	0.07813	\$2,785.75	\$2,785.75	\$200,008.88
057 LEASE/PURCHASE/RENTAL	126,947.00	0.05000	0.049590	0.04959	\$1,768.15	0.04959	0.04959	\$1,768.15	\$1,768.15	\$126,947.91
109 PRIOR YEAR ADJUSTMENT	0.00	0.00000	0.000050	0.00005	\$1.78	0.00005	0.00005	\$1.78	\$1.78	\$1.78
<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>7,781,367.00</b>		<b>3.039708</b>	<b>3.03974</b>	<b>\$108,383.04</b>	<b>3.03974</b>	<b>3.03974</b>	<b>\$108,383.04</b>	<b>\$108,383.04</b>	<b>\$7,781,455.76</b>
<b>Totals (All)</b>	<b>7,781,367.00</b>		<b>3.039708</b>	<b>3.03974</b>	<b>\$108,383.04</b>	<b>3.03974</b>	<b>3.03974</b>	<b>\$108,383.04</b>	<b>\$108,383.04</b>	<b>\$7,781,455.76</b>

# FINAL Tax Computation Report Livingston County

Taxing District H90 - PONTIAC HIGH #90			Equalization Factor 1.000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	80,221,385	80,169,721	EZ Value Abated	14,895,840
Residential	154,518,867	150,280,255	EZ Tax Abated	\$349,675.38
Commercial	57,554,701	36,953,205	New Property	1,136,375
Industrial	19,167,721	16,919,596	Annexation EAV	0
Mineral	15,146,425	250,585	Disconnection EAV	670
State Railroad	4,758,084	4,758,084	Recovered TIF EAV	0
Local Railroad	7,824	7,781	Recovered EZ EAV	279,370
<b>County Total</b>	<b>331,375,007</b>	<b>289,339,227</b>	Aggregate Ext. Base	6,461,167
<b>Total + Overlap</b>	<b>331,375,007</b>	<b>289,339,227</b>	TIF Increment	27,139,940

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	4,074,972.00	0.00000	1.408372	1.40838	\$4,074,995.81	1.40838	1.40838	\$4,667,019.32	\$4,074,995.81	\$4,074,995.81
004 OPERATIONS & MAINTENAN	872,513.00	0.55000	0.301554	0.30156	\$872,531.37	0.30156	0.30156	\$999,294.47	\$872,531.37	\$872,531.37
005 I. M. R. F.	168,799.00	0.00000	0.058340	0.05834	\$168,800.51	0.05834	0.05834	\$193,324.18	\$168,800.51	\$168,800.51
030 TRANSPORTATION SYSTEM	550,500.00	0.00000	0.190261	0.19027	\$550,525.75	0.19027	0.19027	\$630,507.23	\$550,525.75	\$550,525.75
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	26,559.00	0.10000	0.009179	0.00918	\$26,561.34	0.00918	0.00918	\$30,420.23	\$26,561.34	\$26,561.34
033 SPECIAL EDUCATION	787,680.00	0.40000	0.272234	0.27224	\$787,697.11	0.27224	0.27224	\$902,135.32	\$787,697.11	\$787,697.11
035 TORT JUDGMENTS, LIABILIT	133,882.00	0.00000	0.046272	0.04628	\$133,906.19	0.04628	0.04628	\$153,360.35	\$133,906.19	\$133,906.19
047 SOCIAL SECURITY	168,799.00	0.00000	0.058340	0.05834	\$168,800.51	0.05834	0.05834	\$193,324.18	\$168,800.51	\$168,800.51
200 LOSS IN COLLECTION	8,324.65	0.00000	0.002877	0.00288	\$8,332.97	0.00288	0.00288	\$9,543.60	\$8,332.97	\$8,332.97
<b>Totals (Capped)</b>	<b>6,783,704.00</b>		<b>2.344552</b>	<b>2.34459</b>	<b>\$6,783,818.59</b>	<b>2.34459</b>	<b>2.34459</b>	<b>\$7,769,385.28</b>	<b>\$6,783,818.59</b>	<b>\$6,783,818.59</b>
<b>Totals (Not Capped)</b>	<b>8,324.65</b>		<b>0.002877</b>	<b>0.00288</b>	<b>\$8,332.97</b>	<b>0.00288</b>	<b>0.00288</b>	<b>\$9,543.60</b>	<b>\$8,332.97</b>	<b>\$8,332.97</b>
<b>Totals (All)</b>	<b>6,792,028.65</b>		<b>2.347429</b>	<b>2.34747</b>	<b>\$6,792,151.56</b>	<b>2.34747</b>	<b>2.34747</b>	<b>\$7,778,928.88</b>	<b>\$6,792,151.56</b>	<b>\$6,792,151.56</b>