

FINAL Tax Computation Report Livingston County

Taxing District PK1 - FLANAGAN PARK #1

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,826,710	22,826,710	EZ Value Abated	0
Residential	16,267,826	15,304,001	EZ Tax Abated	\$0.00
Commercial	2,933,851	2,933,851	New Property	122,082
Industrial	386,988	386,988	Annexation EAV	0
Mineral	5,301,040	5,301,040	Disconnection EAV	0
State Railroad	0	0	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	47,716,415	46,752,590	Aggregate Ext. Base	83,252
Total + Overlap	47,716,415	46,752,590	TIF Increment	963,825

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	44,664.00	0.10000	0.095533	0.09554	\$44,667.42	0.09554	0.09554	\$45,588.26	\$44,667.42	\$44,667.42
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	0.000214	0.00022	\$102.86	0.00022	0.00022	\$104.98	\$102.86	\$102.86
035 TORT JUDGMENTS, LIABILIT	15,058.00	0.00000	0.032208	0.03221	\$15,059.01	0.03221	0.03221	\$15,369.46	\$15,059.01	\$15,059.01
047 SOCIAL SECURITY	4,289.00	0.00000	0.009174	0.00918	\$4,291.89	0.00918	0.00918	\$4,380.37	\$4,291.89	\$4,291.89
122 RECREATION	23,515.00	0.12000	0.050297	0.05030	\$23,516.55	0.05030	0.05030	\$24,001.36	\$23,516.55	\$23,516.55
200 LOSS IN COLLECTION	14.35	0.00000	0.000031	0.00004	\$18.70	0.00004	0.00004	\$19.09	\$18.70	\$18.70
Totals (Capped)	87,626.00		0.187426	0.18745	\$87,637.73	0.18745	0.18745	\$89,444.43	\$87,637.73	\$87,637.73
Totals (Not Capped)	14.35		0.000031	0.00004	\$18.70	0.00004	0.00004	\$19.09	\$18.70	\$18.70
Totals (All)	87,640.35		0.187457	0.18749	\$87,656.43	0.18749	0.18749	\$89,463.52	\$87,656.43	\$87,656.43

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Taxing District PK2 - ODELL PARK DIST #2

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	22,225,492	22,225,492	EZ Value Abated	0
Residential	16,462,404	16,462,404	EZ Tax Abated	\$0.00
Commercial	2,141,940	2,141,940	New Property	116,083
Industrial	183,873	183,873	Annexation EAV	0
Mineral	11,548,040	11,548,040	Disconnection EAV	0
State Railroad	2,356,387	2,356,387	Recovered TIF EAV	0
Local Railroad	5,248	5,248	Recovered EZ EAV	0
County Total	54,923,384	54,923,384	Aggregate Ext. Base	85,955
Total + Overlap	54,923,384	54,923,384	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	34,500.00	0.10000	0.062815	0.06282	\$34,502.87	0.06282	0.06282	\$34,502.87	\$34,502.87	\$34,502.87
027 AUDIT	1,550.00	0.00500	0.002822	0.00283	\$1,554.33	0.00283	0.00283	\$1,554.33	\$1,554.33	\$1,554.33
035 TORT JUDGMENTS, LIABILIT	24,016.00	0.00000	0.043726	0.04373	\$24,018.00	0.04373	0.04373	\$24,018.00	\$24,018.00	\$24,018.00
122 RECREATION	29,950.00	0.12000	0.054531	0.05454	\$29,955.21	0.05454	0.05454	\$29,955.21	\$29,955.21	\$29,955.21
200 LOSS IN COLLECTION	81.59	0.00000	0.000149	0.00015	\$82.39	0.00015	0.00015	\$82.39	\$82.39	\$82.39
Totals (Capped)	90,016.00		0.163894	0.16392	\$90,030.41	0.16392	0.16392	\$90,030.41	\$90,030.41	\$90,030.41
Totals (Not Capped)	81.59		0.000149	0.00015	\$82.39	0.00015	0.00015	\$82.39	\$82.39	\$82.39
Totals (All)	90,097.59		0.164043	0.16407	\$90,112.80	0.16407	0.16407	\$90,112.80	\$90,112.80	\$90,112.80

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Taxing District PK4 - CAPS-CHATSWORTH #4

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	23,850,869	23,595,507	EZ Value Abated	0
Residential	9,083,489	8,964,059	EZ Tax Abated	\$0.00
Commercial	1,343,907	935,044	New Property	112,953
Industrial	2,084,368	2,084,368	Annexation EAV	670
Mineral	0	0	Disconnection EAV	0
State Railroad	186,413	186,413	Recovered TIF EAV	0
Local Railroad	7,903	7,903	Recovered EZ EAV	0
County Total	36,556,949	35,773,294	Aggregate Ext. Base	112,122
Total + Overlap	36,556,949	35,773,294	TIF Increment	783,655

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	22,437.00	0.10000	0.062720	0.06272	\$22,437.01	0.06272	0.06272	\$22,928.52	\$22,437.01	\$22,437.01
001-A CORPORATE	56,088.00	0.25000	0.156787	0.15679	\$56,088.95	0.15679	0.15679	\$57,317.64	\$56,088.95	\$56,088.95
027 AUDIT	100.00	0.00500	0.000280	0.00028	\$100.17	0.00028	0.00028	\$102.36	\$100.17	\$100.17
035 TORT JUDGMENTS, LIABILIT	7,373.00	0.00000	0.020610	0.02061	\$7,372.88	0.02061	0.02061	\$7,534.39	\$7,372.88	\$7,372.88
060 UNEMPLOYMENT INSURANC	220.00	0.00000	0.000615	0.00062	\$221.79	0.00062	0.00062	\$226.65	\$221.79	\$221.79
122 RECREATION	31,820.00	0.12000	0.088949	0.08895	\$31,820.35	0.08895	0.08895	\$32,517.41	\$31,820.35	\$31,820.35
200 LOSS IN COLLECTION	110.56	0.00000	0.000309	0.00031	\$110.90	0.00031	0.00031	\$113.33	\$110.90	\$110.90
Totals (Capped)	118,038.00		0.329961	0.32997	\$118,041.15	0.32997	0.32997	\$120,626.97	\$118,041.15	\$118,041.15
Totals (Not Capped)	110.56		0.000309	0.00031	\$110.90	0.00031	0.00031	\$113.33	\$110.90	\$110.90
Totals (All)	118,148.56		0.330270	0.33028	\$118,152.05	0.33028	0.33028	\$120,740.30	\$118,152.05	\$118,152.05

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Taxing District PK8 - PONTIAC RURAL PARK

Equalization Factor 1.000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	9,094,673	9,094,673	EZ Value Abated	0
Residential	17,099,626	17,099,626	EZ Tax Abated	\$0.00
Commercial	3,265,178	3,265,178	New Property	80,595
Industrial	5,010,876	5,010,876	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	1,203,477	1,203,477	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	35,673,830	35,673,830	Aggregate Ext. Base	2,575
Total + Overlap	35,673,830	35,673,830	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	3,500.00	0.10000	0.009811	0.00982	\$3,503.17	0.00760	0.00760	\$2,711.21	\$2,711.21	\$2,711.21
200 LOSS IN COLLECTION	1.88	0.00000	0.000005	0.00001	\$3.57	0.00001	0.00001	\$3.57	\$3.57	\$3.57
Totals (Capped)	3,500.00		0.009811	0.00982	\$3,503.17	0.00760	0.00760	\$2,711.21	\$2,711.21	\$2,711.21
Totals (Not Capped)	1.88		0.000005	0.00001	\$3.57	0.00001	0.00001	\$3.57	\$3.57	\$3.57
Totals (All)	3,501.88		0.009816	0.00983	\$3,506.74	0.00761	0.00761	\$2,714.78	\$2,714.78	\$2,714.78