

FINAL Tax Computation Report Livingston County

Taxing District MT01 - SUN-NEV-ESMEN			Equalization Factor 1.0000							
Property Type	Total EAV	Rate Setting EAV	PTELL Values							
Farm	33,842,804	33,842,804	EZ Value Abated					0		
Residential	8,559,552	8,559,552	EZ Tax Abated		\$0.00					
Commercial	7,548,960	7,548,960	New Property		3,228,392					
Industrial	29,550,085	29,550,085	Annexation EAV					0		
Mineral	0	0	Disconnection EAV					0		
State Railroad	2,135,148	2,135,148	Recovered TIF EAV					0		
Local Railroad	0	0	Recovered EZ EAV					0		
County Total	81,636,549	81,636,549	Aggregate Ext. Base		26,004					
Total + Overlap	81,636,549	81,636,549	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
131 SINGLE TOWNSHIP ASSESS	26,000.00	0.00000	0.031849	0.03185	\$26,001.24	0.03185	0.03185	\$26,001.24	\$26,001.24	\$26,001.24
200 LOSS IN COLLECTION	174.47	0.00000	0.000214	0.00022	\$179.60	0.00022	0.00022	\$179.60	\$179.60	\$179.60
Totals (Capped)	26,000.00		0.031849	0.03185	\$26,001.24	0.03185	0.03185	\$26,001.24	\$26,001.24	\$26,001.24
Totals (Not Capped)	174.47		0.000214	0.00022	\$179.60	0.00022	0.00022	\$179.60	\$179.60	\$179.60
Totals (All)	26,174.47		0.032063	0.03207	\$26,180.84	0.03207	0.03207	\$26,180.84	\$26,180.84	\$26,180.84

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Taxing District MT03 - AMITY-LONG POINT			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	28,468,458	28,468,458	EZ Value Abated	0
Residential	14,007,925	14,007,925	EZ Tax Abated	\$0.00
Commercial	1,097,390	1,097,390	New Property	202,662
Industrial	2,289,712	2,289,712	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	45,863,485	45,863,485	Aggregate Ext. Base	17,274
Total + Overlap	45,863,485	45,863,485	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
131 SINGLE TOWNSHIP ASSESS	17,300.00	0.00000	0.037721	0.03773	\$17,304.29	0.03773	0.03773	\$17,304.29	\$17,304.29	\$17,304.29
200 LOSS IN COLLECTION	419.91	0.00000	0.000916	0.00092	\$421.94	0.00092	0.00092	\$421.94	\$421.94	\$421.94
Totals (Capped)	17,300.00		0.037721	0.03773	\$17,304.29	0.03773	0.03773	\$17,304.29	\$17,304.29	\$17,304.29
Totals (Not Capped)	419.91		0.000916	0.00092	\$421.94	0.00092	0.00092	\$421.94	\$421.94	\$421.94
Totals (All)	17,719.91		0.038637	0.03865	\$17,726.23	0.03865	0.03865	\$17,726.23	\$17,726.23	\$17,726.23

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Taxing District MT04 - RKS.CRK-WALDO-PIKE			Equalization Factor 1.0000	
Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	43,639,713	43,639,713	EZ Value Abated	0
Residential	17,190,782	17,190,782	EZ Tax Abated	\$0.00
Commercial	555,451	555,451	New Property	174,056
Industrial	2,330,002	2,330,002	Annexation EAV	0
Mineral	635,040	635,040	Disconnection EAV	0
State Railroad	380,533	380,533	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	64,731,521	64,731,521	Aggregate Ext. Base	15,704
Total + Overlap	64,731,521	64,731,521	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
131 SINGLE TOWNSHIP ASSESS	15,700.00	0.00000	0.024254	0.02426	\$15,703.87	0.02426	0.02426	\$15,703.87	\$15,703.87	\$15,703.87
200 LOSS IN COLLECTION	201.81	0.00000	0.000312	0.00032	\$207.14	0.00032	0.00032	\$207.14	\$207.14	\$207.14
Totals (Capped)	15,700.00		0.024254	0.02426	\$15,703.87	0.02426	0.02426	\$15,703.87	\$15,703.87	\$15,703.87
Totals (Not Capped)	201.81		0.000312	0.00032	\$207.14	0.00032	0.00032	\$207.14	\$207.14	\$207.14
Totals (All)	15,901.81		0.024566	0.02458	\$15,911.01	0.02458	0.02458	\$15,911.01	\$15,911.01	\$15,911.01

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Taxing District MT05 - OWEGO-EP.PT.-AVOCA			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	38,994,200	38,994,200	EZ Value Abated	0	
Residential	18,742,779	18,742,779	EZ Tax Abated	\$0.00	
Commercial	2,155,750	2,155,750	New Property	744,788	
Industrial	2,214,841	2,214,841	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	1,268,443	1,268,443	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	63,376,013	63,376,013	Aggregate Ext. Base	12,610	
Total + Overlap	63,376,013	63,376,013	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
131 SINGLE TOWNSHIP ASSESS	13,240.55	0.00000	0.020892	0.02090	\$13,245.59	0.02090	0.02090	\$13,245.59	\$13,245.59	\$13,245.59
200 LOSS IN COLLECTION	84.46	0.00000	0.000133	0.00014	\$88.73	0.00014	0.00014	\$88.73	\$88.73	\$88.73
Totals (Capped)	13,240.55		0.020892	0.02090	\$13,245.59	0.02090	0.02090	\$13,245.59	\$13,245.59	\$13,245.59
Totals (Not Capped)	84.46		0.000133	0.00014	\$88.73	0.00014	0.00014	\$88.73	\$88.73	\$88.73
Totals (All)	13,325.01		0.021025	0.02104	\$13,334.32	0.02104	0.02104	\$13,334.32	\$13,334.32	\$13,334.32

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Taxing District MT06 - RND.GR-BROUGHTON-SULLIVAN			Equalization Factor 1.0000								
Property Type	Total EAV	Rate Setting EAV	PTELL Values								
Farm	41,469,083	41,469,083	EZ Value Abated								0
Residential	14,182,337	14,182,337	EZ Tax Abated								\$0.00
Commercial	1,350,619	1,350,619	New Property								513,809
Industrial	5,857,867	5,857,867	Annexation EAV								0
Mineral	0	0	Disconnection EAV								0
State Railroad	822,524	822,524	Recovered TIF EAV								0
Local Railroad	13,515	13,515	Recovered EZ EAV								0
County Total	63,695,945	63,695,945	Aggregate Ext. Base								16,005
Total + Overlap	63,695,945	63,695,945	TIF Increment								0
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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	
131 MTA SINGLE ASSESSMENT	16,800.00	0.00000	0.026375	0.02638	\$16,802.99	0.02638	0.02638	\$16,802.99	\$16,802.99	\$16,802.99	
200 LOSS IN COLLECTION	4.64	0.00000	0.000007	0.00001	\$6.37	0.00001	0.00001	\$6.37	\$6.37	\$6.37	
Totals (Capped)	16,800.00		0.026375	0.02638	\$16,802.99	0.02638	0.02638	\$16,802.99	\$16,802.99	\$16,802.99	
Totals (Not Capped)	4.64		0.000007	0.00001	\$6.37	0.00001	0.00001	\$6.37	\$6.37	\$6.37	
Totals (All)	16,804.64		0.026382	0.02639	\$16,809.36	0.02639	0.02639	\$16,809.36	\$16,809.36	\$16,809.36	

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Taxing District MT07 - TWPS 11-17-23-24

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	47,960,138	47,960,138	EZ Value Abated	0
Residential	12,857,499	12,622,526	EZ Tax Abated	\$0.00
Commercial	1,776,168	1,387,777	New Property	867,090
Industrial	2,710,850	2,252,102	Annexation EAV	0
Mineral	19,140,462	19,140,462	Disconnection EAV	0
State Railroad	6,533	6,533	Recovered TIF EAV	0
Local Railroad	6,912	6,912	Recovered EZ EAV	0
County Total	84,458,562	83,376,450	Aggregate Ext. Base	21,004
Total + Overlap	84,458,562	83,376,450	TIF Increment	1,082,112

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
131 MTA SINGLE ASSESSMENT	21,000.00	0.00000	0.025187	0.02519	\$21,002.53	0.02519	0.02519	\$21,275.11	\$21,002.53	\$21,002.53
200 LOSS IN COLLECTION	8.05	0.00000	0.000010	0.00001	\$8.34	0.00001	0.00001	\$8.45	\$8.34	\$8.34
Totals (Capped)	21,000.00		0.025187	0.02519	\$21,002.53	0.02519	0.02519	\$21,275.11	\$21,002.53	\$21,002.53
Totals (Not Capped)	8.05		0.000010	0.00001	\$8.34	0.00001	0.00001	\$8.45	\$8.34	\$8.34
Totals (All)	21,008.05		0.025197	0.02520	\$21,010.87	0.02520	0.02520	\$21,283.56	\$21,010.87	\$21,010.87

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Taxing District MT08 - IND.GROVE-BELL PRA

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,229,633	27,229,633	EZ Value Abated	0
Residential	58,616,051	58,616,051	EZ Tax Abated	\$0.00
Commercial	18,475,816	18,475,816	New Property	1,595,033
Industrial	3,596,091	3,596,091	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	232,286	232,286	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	108,149,877	108,149,877	Aggregate Ext. Base	16,702
Total + Overlap	108,149,877	108,149,877	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
131 SINGLE TOWNSHIP ASSESS	17,480.00	0.00000	0.016163	0.01617	\$17,487.84	0.01617	0.01617	\$17,487.84	\$17,487.84	\$17,487.84
200 LOSS IN COLLECTION	72.86	0.00000	0.000067	0.00007	\$75.70	0.00007	0.00007	\$75.70	\$75.70	\$75.70
Totals (Capped)	17,480.00		0.016163	0.01617	\$17,487.84	0.01617	0.01617	\$17,487.84	\$17,487.84	\$17,487.84
Totals (Not Capped)	72.86		0.000067	0.00007	\$75.70	0.00007	0.00007	\$75.70	\$75.70	\$75.70
Totals (All)	17,552.86		0.016230	0.01624	\$17,563.54	0.01624	0.01624	\$17,563.54	\$17,563.54	\$17,563.54

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Taxing District MT09 - FORREST-FAYETTE

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	PTELL Values	
Farm	27,311,939	27,311,939	EZ Value Abated	0
Residential	18,575,403	18,575,403	EZ Tax Abated	\$0.00
Commercial	4,187,926	4,187,926	New Property	784,920
Industrial	5,310,010	5,310,010	Annexation EAV	0
Mineral	0	0	Disconnection EAV	0
State Railroad	224,631	224,631	Recovered TIF EAV	0
Local Railroad	0	0	Recovered EZ EAV	0
County Total	55,609,909	55,609,909	Aggregate Ext. Base	13,721
Total + Overlap	55,609,909	55,609,909	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
131 SINGLE TOWNSHIP ASSESS	14,400.00	0.00000	0.025895	0.02590	\$14,402.97	0.02590	0.02590	\$14,402.97	\$14,402.97	\$14,402.97
200 LOSS IN COLLECTION	32.99	0.00000	0.000059	0.00006	\$33.37	0.00006	0.00006	\$33.37	\$33.37	\$33.37
Totals (Capped)	14,400.00		0.025895	0.02590	\$14,402.97	0.02590	0.02590	\$14,402.97	\$14,402.97	\$14,402.97
Totals (Not Capped)	32.99		0.000059	0.00006	\$33.37	0.00006	0.00006	\$33.37	\$33.37	\$33.37
Totals (All)	14,432.99		0.025954	0.02596	\$14,436.34	0.02596	0.02596	\$14,436.34	\$14,436.34	\$14,436.34

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Taxing District MT10 - CHATS-GERMANVILLE			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	20,381,712	20,033,759	EZ Value Abated	0	
Residential	10,309,788	10,099,856	EZ Tax Abated	\$0.00	
Commercial	2,183,902	1,169,158	New Property	330,850	
Industrial	873,465	873,465	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	188,087	188,087	Recovered TIF EAV	0	
Local Railroad	7,903	7,903	Recovered EZ EAV	0	
County Total	33,944,857	32,372,228	Aggregate Ext. Base	7,223	
Total + Overlap	33,944,857	32,372,228	TIF Increment	1,572,629	

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
131 SINGLE TOWNSHIP ASSESS	7,584.00	0.00000	0.023428	0.02343	\$7,584.81	0.02343	0.02343	\$7,953.28	\$7,584.81	\$7,584.81
200 LOSS IN COLLECTION	8.09	0.00000	0.000025	0.00003	\$9.71	0.00003	0.00003	\$10.18	\$9.71	\$9.71
Totals (Capped)	7,584.00		0.023428	0.02343	\$7,584.81	0.02343	0.02343	\$7,953.28	\$7,584.81	\$7,584.81
Totals (Not Capped)	8.09		0.000025	0.00003	\$9.71	0.00003	0.00003	\$10.18	\$9.71	\$9.71
Totals (All)	7,592.09		0.023453	0.02346	\$7,594.52	0.02346	0.02346	\$7,963.46	\$7,594.52	\$7,594.52

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Taxing District MT11 - READING-NEWTOWN			Equalization Factor 1.0000		
Property Type	Total EAV	Rate Setting EAV	PTELL Values		
Farm	28,410,342	28,389,118	EZ Value Abated	0	
Residential	27,539,227	27,490,623	EZ Tax Abated	\$0.00	
Commercial	6,030,419	4,920,964	New Property	1,011,401	
Industrial	7,904,171	4,022,147	Annexation EAV	0	
Mineral	0	0	Disconnection EAV	0	
State Railroad	5,806,746	5,806,746	Recovered TIF EAV	0	
Local Railroad	0	0	Recovered EZ EAV	0	
County Total	75,690,905	70,629,598	Aggregate Ext. Base	50,851	
Total + Overlap	75,690,905	70,629,598	TIF Increment	5,061,307	

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
131 SINGLE TOWNSHIP ASSESS	53,393.00	0.00000	0.075596	0.07560	\$53,395.98	0.07560	0.07560	\$57,222.32	\$53,395.98	\$53,395.98
200 LOSS IN COLLECTION	53.08	0.00000	0.000075	0.00008	\$56.50	0.00008	0.00008	\$60.55	\$56.50	\$56.50
Totals (Capped)	53,393.00		0.075596	0.07560	\$53,395.98	0.07560	0.07560	\$57,222.32	\$53,395.98	\$53,395.98
Totals (Not Capped)	53.08		0.000075	0.00008	\$56.50	0.00008	0.00008	\$60.55	\$56.50	\$56.50
Totals (All)	53,446.08		0.075671	0.07568	\$53,452.48	0.07568	0.07568	\$57,282.87	\$53,452.48	\$53,452.48