

FINAL Tax Computation Report Clay County

Taxing District APAU - Airport Authority

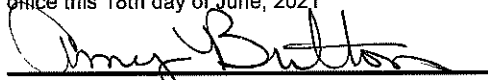
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	2,827,786	2,825,387
Residential	31,320,976	28,048,483
Commercial	18,869,643	13,617,799
Industrial	12,456,596	8,580,284
Mineral	14,188	14,188
State Railroad	764,677	764,677
Local Railroad	0	0
County Total	66,253,866	53,850,818
Total + Overlap	66,253,866	53,850,818

Other Values	
EZ Value Abated	7,286,173
EZ Tax Abated	\$8,685.08
New Property	666,786
TIF Increment	5,116,875

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	29,691	0.0750	0.055136	0.0552	0.0552	\$36,572.13	\$29,725.65	\$29,725.65	46.3087
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	2,218	0.0050	0.004119	0.0042	0.0042	\$2,782.66	\$2,261.73	\$2,261.73	3.5235
035 TORT JUDGMENTS, LIABILIT	32,200	0.0000	0.059795	0.0598	0.0598	\$39,619.81	\$32,202.79	\$32,202.79	50.1678
Totals	64,109		0.119050	0.1192	0.1192	\$78,974.60	\$64,190.17	\$64,190.17	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021



Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District CT13 - Clay County

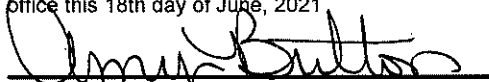
Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	79,366,054	79,074,329
Residential	63,490,486	59,528,299
Commercial	26,865,123	20,504,998
Industrial	17,599,232	13,712,912
Mineral	2,063,498	2,063,498
State Railroad	4,299,846	4,299,846
Local Railroad	0	0
County Total	193,684,239	179,183,882
Total + Overlap	193,684,239	179,183,882

Other Values	
EZ Value Abated	7,340,304
EZ Tax Abated	\$126,642.31
New Property	3,046,264
TIF Increment	7,160,053

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	626,000	0.3700	0.349362	0.3494	0.3494	\$676,732.73	\$626,068.48	\$626,068.48	20.2516
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I. M. R. F.	950,000	0.0000	0.530182	0.5302	0.5302	\$1,026,913.84	\$950,032.94	\$950,032.94	30.7309
006 COUNTY HIGHWAY	168,000	0.1000	0.093758	0.0938	0.0938	\$181,675.82	\$168,074.48	\$168,074.48	5.4367
008 BRIDGE CONST W/ COUNTY	84,000	0.0500	0.046879	0.0469	0.0469	\$90,837.91	\$84,037.24	\$84,037.24	2.7184
018 MENTAL HEALTH SERVICES	35,000	0.0250	0.019533	0.0196	0.0196	\$37,962.11	\$35,120.04	\$35,120.04	1.1360
020 T.B. SANITARIUM	53,500	0.0320	0.029858	0.0299	0.0299	\$57,911.59	\$53,575.98	\$53,575.98	1.7330
021 FEDERAL AID MATCHING	84,000	0.0500	0.046879	0.0469	0.0469	\$90,837.91	\$84,037.24	\$84,037.24	2.7184
022 COUNTY HEALTH DEPARTMI	117,500	0.0700	0.065575	0.0656	0.0656	\$127,056.86	\$117,544.63	\$117,544.63	3.8022
024 HOSPITAL	1,000	0.0500	0.000558	0.0006	0.0006	\$1,162.11	\$1,075.10	\$1,075.10	0.0348
035 TORT JUDGMENTS, LIABILIT	355,000	0.0000	0.198121	0.1982	0.1982	\$383,882.16	\$355,142.45	\$355,142.45	11.4879
047 SOCIAL SECURITY	270,000	0.0000	0.150683	0.1507	0.1507	\$291,882.15	\$270,030.11	\$270,030.11	8.7347
059 SPECIAL COUNTY HIGHWAY	140,000	0.0833	0.078132	0.0782	0.0782	\$151,461.07	\$140,121.80	\$140,121.80	4.5325
060 UNEMPLOYMENT INSURANC	5,000	0.0000	0.002790	0.0028	0.0028	\$5,423.16	\$5,017.15	\$5,017.15	0.1623
062 WORKERS COMPENSATION	110,000	0.0000	0.061390	0.0614	0.0614	\$118,922.12	\$110,018.90	\$110,018.90	3.5588
100 CO-OPERATIVE EXTENSION	52,500	0.0500	0.029300	0.0293	0.0293	\$56,749.48	\$52,500.88	\$52,500.88	1.6983
106 MENTALLY DEFICIENT PERS	39,000	0.1000	0.021765	0.0218	0.0218	\$42,223.16	\$39,062.09	\$39,062.09	1.2635
Totals	3,090,500		1.724765	1.7253	1.7253	\$3,341,634.18	\$3,091,459.51	\$3,091,459.51	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021



Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

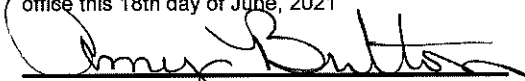
Taxing District CTAM - County Ambulance

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	76,664,073	76,372,348	EZ Value Abated	7,340,304
Residential	62,794,902	58,832,715	EZ Tax Abated	\$2,723.25
Commercial	26,843,330	20,483,205	New Property	2,955,257
Industrial	17,431,052	13,544,732	TIF Increment	7,160,053
Mineral	2,059,012	2,059,012		
State Railroad	4,299,846	4,299,846		
Local Railroad	0	0		
County Total	190,092,215	175,591,858		
Total + Overlap	190,092,215	175,591,858		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	65,000	0.0400	0.037018	0.0371	0.0371	\$70,524.21	\$65,144.58	\$65,144.58	100.0000
Totals	65,000		0.037018	0.0371	0.0371	\$70,524.21	\$65,144.58	\$65,144.58	100.0000

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Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

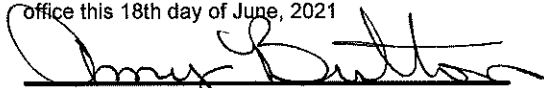
Taxing District FDCC - Clay City Fire District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	17,173,981	17,085,937	EZ Value Abated	Jasper County	*5,486,540
Residential	7,401,980	6,871,335	EZ Tax Abated	Wayne County	*2,299,857
Commercial	2,614,266	2,514,672	New Property	Total	7,786,397
Industrial	178,362	178,362	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	1,021,692	1,021,692			
State Railroad	326,588	326,588			
Local Railroad	0	0			
County Total	28,716,869	27,998,586			
Total + Overlap	36,503,266	35,784,983			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	78,545	0.2500	0.219492	0.2195	0.2195	\$63,033.53	\$61,456.90	\$78,548.04	88.6510
027 AUDIT	1,000	0.0050	0.002795	0.0028	0.0028	\$804.07	\$783.96	\$1,001.98	1.1309
035 TORT JUDGMENTS, LIABILIT	11,000	0.0000	0.030739	0.0307	0.0307	\$8,816.08	\$8,595.57	\$10,985.99	12.3990
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.005419	-0.0054	-0.0054	(\$1,550.71)	(\$1,511.92)	(\$1,511.92)	-2.1809
Totals	90,545		0.247607	0.2476	0.2476	\$71,102.97	\$69,324.51	\$89,024.09	100.0000

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Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District FDED - Edgewood Fire District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	3,440,199	3,440,199	EZ Value Abated	Effingham County	*15,400,161
Residential	612,017	612,017	EZ Tax Abated	Total	15,400,161
Commercial	87,241	87,241	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	74,712	74,712			
State Railroad	780,548	780,548			
Local Railroad	0	0			
County Total	4,994,717	4,994,717			
Total + Overlap	20,394,878	20,394,878			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	83,138	0.4000	0.407642	0.4000	0.4000	\$19,978.87	\$19,978.87	\$81,579.51	85.8922
027 AUDIT	1,116	0.0050	0.005472	0.0050	0.0050	\$249.74	\$249.74	\$1,019.74	1.0737
035 TORT JUDGMENTS, LIABILIT	13,000	0.0000	0.063742	0.0637	0.0637	\$3,181.63	\$3,181.63	\$12,991.54	13.6783
062 WORKERS COMPENSATION	3,800	0.0000	0.018632	0.0186	0.0186	\$929.02	\$929.02	\$3,793.45	3.9940
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.021568	-0.0216	-0.0216	(\$1,078.86)	(\$1,078.86)	(\$1,078.86)	-4.6382
Totals	101,054		0.473920	0.4657	0.4657	\$23,260.40	\$23,260.40	\$98,305.38	100.0000

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Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District FDFA - Farina Fire District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	2,701,981	2,701,981	EZ Value Abated	Effingham County	*496,390
Residential	695,584	695,584	EZ Tax Abated	Fayette County	*13,753,663
Commercial	21,793	21,793	New Property	Marion County	3,459,037
Industrial	168,180	168,180	TIF Increment	Total	17,709,090
Mineral	4,486	4,486		<i>* denotes use of estimated EAV</i>	
State Railroad	407,557	407,557			
Local Railroad	0	0			
County Total	3,999,581	3,999,581			
Total + Overlap	21,708,671	21,708,671			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	52,650	0.3000	0.242530	0.2425	0.2425	\$9,698.98	\$9,698.98	\$52,643.53	73.5293
027 AUDIT	600	0.0050	0.002764	0.0028	0.0028	\$111.99	\$111.99	\$607.84	0.8490
035 TORT JUDGMENTS, LIABILIT	8,000	0.0000	0.036852	0.0369	0.0369	\$1,475.85	\$1,475.85	\$8,010.50	11.1886
062 WORKERS COMPENSATION	750	0.0000	0.003455	0.0035	0.0035	\$139.99	\$139.99	\$759.80	1.0613
064 AMBULANCE	13,000	0.3000	0.059884	0.0599	0.0599	\$2,395.75	\$2,395.75	\$13,003.49	18.1625
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.015817	-0.0158	-0.0158	(\$631.93)	(\$631.93)	(\$631.93)	-4.7907
Totals	75,000		0.329668	0.3298	0.3298	\$13,190.63	\$13,190.63	\$74,393.23	100.0000

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Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District FDHS - Har-Stan Fire District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,785,865	11,785,865	EZ Value Abated	0
Residential	10,083,150	10,083,150	EZ Tax Abated	\$0.00
Commercial	1,177,284	1,177,284	New Property	319,140
Industrial	4,289,449	4,289,449	TIF Increment	0
Mineral	256,601	256,601		
State Railroad	854,771	854,771		
Local Railroad	0	0		
County Total	28,447,120	28,447,120		
Total + Overlap	28,447,120	28,447,120		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	42,896	0.2000	0.150792	0.1508	0.1508	\$42,898.26	\$42,898.26	\$42,898.26	79.5778
027 AUDIT	995	0.0050	0.003498	0.0035	0.0035	\$995.65	\$995.65	\$995.65	1.8470
035 TORT JUDGMENTS, LIABILIT	10,000	0.0000	0.035153	0.0352	0.0352	\$10,013.39	\$10,013.39	\$10,013.39	18.5752
Totals	53,891		0.189443	0.1895	0.1895	\$53,907.30	\$53,907.30	\$53,907.30	100.0000

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Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District FDNC - North Clay Fire District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	30,993,118	30,791,836	EZ Value Abated	Effingham County	*4,480,704
Residential	12,061,941	11,902,892	EZ Tax Abated	Total	4,480,704
Commercial	4,433,923	3,477,413	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	144,662	134,654	TIF Increment		
Mineral	580,131	580,131			
State Railroad	270,901	270,901			
Local Railroad	0	0			
County Total	48,484,676	47,157,827			
Total + Overlap	52,965,380	51,638,531			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	63,305	0.3000	0.122593	0.1226	0.1226	\$59,442.21	\$57,815.50	\$63,308.84	82.2268
027 AUDIT	1,090	0.0050	0.002111	0.0021	0.0021	\$1,018.18	\$990.31	\$1,084.41	1.4084
035 TORT JUDGMENTS, LIABILIT	14,310	0.0000	0.027712	0.0277	0.0277	\$13,430.26	\$13,062.72	\$14,303.87	18.5781
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.003254	-0.0033	-0.0033	(\$1,599.99)	(\$1,556.21)	(\$1,556.21)	-2.2133
Totals	78,705		0.149162	0.1491	0.1491	\$72,290.66	\$70,312.32	\$77,140.91	100.0000

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Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District FDXE - Xenia Fire District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	12,891,963	12,891,963	EZ Value Abated	Wayne County	*2,740,000
Residential	4,305,429	4,305,429	EZ Tax Abated	Total	2,740,000
Commercial	579,124	579,124	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	361,983	361,983	TIF Increment		
Mineral	125,876	125,876			
State Railroad	1,476,044	1,476,044			
Local Railroad	0	0			
County Total	19,740,419	19,740,419			
Total + Overlap	22,480,419	22,480,419			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	55,588	0.2750	0.247273	0.2473	0.2473	\$48,818.06	\$48,818.06	\$55,594.08	81.6172
027 AUDIT	1,150	0.0050	0.005116	0.0050	0.0050	\$987.02	\$987.02	\$1,124.02	1.6502
035 TORT JUDGMENTS, LIABILIT	12,500	0.0000	0.055604	0.0556	0.0556	\$10,975.67	\$10,975.67	\$12,499.11	18.3498
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.004910	-0.0049	-0.0049	(\$967.28)	(\$967.28)	(\$967.28)	-1.6172
Totals	69,238		0.303083	0.3030	0.3030	\$59,813.47	\$59,813.47	\$68,249.93	100.0000

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Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District J517 - Lakeland Jr College			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	15,627,773	15,627,773	EZ Value Abated	0	Christian County	77,640,272
Residential	3,679,789	3,679,789	EZ Tax Abated	\$0.00	Clark County	*234,457,128
Commercial	322,903	322,903	New Property	372,987	Coles County	705,965,489
Industrial	170,129	170,129	TIF Increment	0	Crawford County	*28,468
Mineral	448,985	448,985			Cumberland County	174,394,714
State Railroad	1,109,327	1,109,327			Douglas County	90,661,324
Local Railroad	0	0			Edgar County	*252,543,925
County Total	21,358,906	21,358,906			Effingham County	*745,640,572
Total + Overlap	3,092,140,017	3,092,140,017			Fayette County	*125,062,242
					Jasper County	*19,693,015
					Macon County	4,449,264
					Montgomery County	3,385,163
					Moultrie County	268,493,069
					Shelby County	368,366,466
					Total	3,070,781,111

** denotes use of estimated EAV*

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	6,596,250	0.0000	0.213323	0.2133	0.2133	\$45,558.55	\$45,558.55	\$6,595,534.66	35.4969
027 AUDIT	90,000	0.0050	0.002911	0.0029	0.0029	\$619.41	\$619.41	\$89,672.06	0.4826
035 TORT JUDGMENTS, LIABILIT	822,000	0.0000	0.026584	0.0266	0.0266	\$5,681.47	\$5,681.47	\$822,509.24	4.4267
047 SOCIAL SECURITY	117,000	0.0000	0.003784	0.0038	0.0038	\$811.64	\$811.64	\$117,501.32	0.6324
060 UNEMPLOYMENT INSURANC	170,000	0.0000	0.005498	0.0055	0.0055	\$1,174.74	\$1,174.74	\$170,067.70	0.9153
062 WORKERS COMPENSATION	200,000	0.0000	0.006468	0.0065	0.0065	\$1,388.33	\$1,388.33	\$200,989.10	1.0817
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.005203	-0.0052	-0.0052	(\$1,110.66)	(\$1,110.66)	(\$1,110.66)	-0.8654
136 OPERATIONS & MAINTENAN	825,000	0.0250	0.026681	0.0250	0.0250	\$5,339.73	\$5,339.73	\$773,035.00	4.1604
141 HLTH/SFTY/HANDICAP ACCE	1,600,000	0.0500	0.051744	0.0500	0.0500	\$10,679.45	\$10,679.45	\$1,546,070.01	8.3208
143 MEDICARE	216,000	0.0000	0.006986	0.0070	0.0070	\$1,495.12	\$1,495.12	\$216,449.80	1.1649
149 STATEWIDE AVERAGE ADDI'	3,545,000	0.1105	0.114646	0.1105	0.1105	\$23,601.59	\$23,601.59	\$3,416,814.72	18.3891
159 EDUCATIONAL PURPOSES	5,500,000	0.1550	0.177870	0.1550	0.1550	\$33,106.30	\$33,106.30	\$4,792,817.03	25.7946
Totals	19,681,250		0.631292	0.6009	0.6009	\$128,345.67	\$128,345.67	\$18,740,349.98	100.0000

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Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District J529 - Olney Jr College

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	63,738,281	63,446,556
Residential	59,810,697	56,359,368
Commercial	26,542,220	23,207,614
Industrial	17,429,103	15,443,767
Mineral	1,614,513	1,614,513
State Railroad	3,190,519	3,190,519
Local Railroad	0	0
County Total	172,325,333	163,262,337
Total + Overlap	1,606,458,971	1,597,395,975

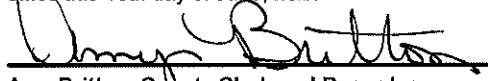
Other Values	
EZ Value Abated	1,900,989
EZ Tax Abated	\$8,286.42
New Property	2,673,277
TIF Increment	7,162,007

Overlapping County	Overlap EAV
Clark County	*5,770,454
Crawford County	*457,730,168
Cumberland County	54,067
Edwards County	*83,276,401
Hamilton County	*674,555
Jasper County	*170,059,434
Lawrence County	*141,064,822
Richland County	241,660,083
Wabash County	*142,327,564
Wayne County	*146,684,771
White County	*44,831,319
Total	1,434,133,638

* denotes use of estimated EAV

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
003 BONDS AND INTEREST	2,188,350	0.0000	0.136995	0.1370	0.1370	\$236,085.71	\$223,669.40	\$2,188,432.49	31.4292
027 AUDIT	82,000	0.0050	0.005133	0.0050	0.0050	\$8,616.27	\$8,163.12	\$79,869.80	1.1471
035 TORT JUDGMENTS, LIABILIT	500,000	0.0000	0.031301	0.0313	0.0313	\$53,937.83	\$51,101.11	\$499,984.94	7.1805
047 SOCIAL SECURITY	255,000	0.0000	0.015964	0.0160	0.0160	\$27,572.05	\$26,121.97	\$255,583.36	3.6706
060 UNEMPLOYMENT INSURANC	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
062 WORKERS COMPENSATION	35,000	0.0000	0.002191	0.0022	0.0022	\$3,791.16	\$3,591.77	\$35,142.71	0.5047
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.005642	-0.0056	-0.0056	(\$9,650.22)	(\$9,142.69)	(\$9,142.69)	-1.2847
136 OPERATIONS & MAINTENAN	1,270,000	0.0750	0.079504	0.0750	0.0750	\$129,244.00	\$122,446.75	\$1,198,046.98	17.2058
159 EDUCATIONAL PURPOSES	2,925,000	0.1750	0.183111	0.1750	0.1750	\$301,569.33	\$285,709.09	\$2,795,442.96	40.1468
Totals	7,255,350		0.448557	0.4359	0.4359	\$751,166.13	\$711,660.52	\$7,043,360.55	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021



Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District MBHP - HOS-BG-PIX MTA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	19,846,723	19,846,723
Residential	3,460,955	3,460,955
Commercial	661,279	661,279
Industrial	102,323	102,323
Mineral	604,564	604,564
State Railroad	0	0
Local Railroad	0	0
County Total	24,675,844	24,675,844
Total + Overlap	24,675,844	24,675,844

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	270,563
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 ASSESSING PURPOSES	14,280	0.0000	0.057870	0.0579	0.0579	\$14,287.31	\$14,287.31	\$14,287.31	100.0000
Totals	14,280		0.057870	0.0579	0.0579	\$14,287.31	\$14,287.31	\$14,287.31	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District MBOL - Blair-Osk-Lar MTA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	17,609,572	17,609,572
Residential	4,126,499	4,126,499
Commercial	355,407	355,407
Industrial	168,180	168,180
Mineral	84,029	84,029
State Railroad	1,459,006	1,459,006
Local Railroad	0	0
County Total	23,802,693	23,802,693
Total + Overlap	23,802,693	23,802,693

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	544,006
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 ASSESSING PURPOSES	26,736	0.0000	0.112323	0.1124	0.1124	\$26,754.23	\$26,754.23	\$26,754.23	100.0000
Totals	26,736		0.112323	0.1124	0.1124	\$26,754.23	\$26,754.23	\$26,754.23	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District MSCC - Stanford-CC MTA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	13,780,549	13,692,505
Residential	7,593,215	7,062,570
Commercial	4,120,199	4,020,605
Industrial	12,077,450	12,077,450
Mineral	1,160,372	1,160,372
State Railroad	694,504	694,504
Local Railroad	0	0
County Total	39,426,289	38,708,006
Total + Overlap	39,426,289	38,708,006

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	347,638
TIF Increment	718,283

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 ASSESSING PURPOSES	15,000	0.0000	0.038752	0.0388	0.0388	\$15,297.40	\$15,018.71	\$15,018.71	100.0000
Totals	15,000		0.038752	0.0388	0.0388	\$15,297.40	\$15,018.71	\$15,018.71	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District MXSO - Xenia-Songer MTA

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	9,448,779	9,448,779
Residential	3,485,225	3,485,225
Commercial	549,586	549,586
Industrial	361,983	361,983
Mineral	125,029	125,029
State Railroad	1,367,232	1,367,232
Local Railroad	0	0
County Total	15,337,834	15,337,834
Total + Overlap	15,337,834	15,337,834

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	748,037
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
147 ASSESSING PURPOSES	11,013	0.0000	0.071803	0.0719	0.0719	\$11,027.90	\$11,027.90	\$11,027.90	100.0000
Totals	11,013		0.071803	0.0719	0.0719	\$11,027.90	\$11,027.90	\$11,027.90	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District PKNC - North Clay Park District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	36,228,531	36,027,249
Residential	13,341,831	13,182,782
Commercial	4,474,236	3,517,726
Industrial	312,842	302,834
Mineral	594,028	594,028
State Railroad	1,459,006	1,459,006
Local Railroad	0	0
County Total	56,410,474	55,083,625
Total + Overlap	56,410,474	55,083,625

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	980,640
TIF Increment	1,326,849

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	41,900	0.1000	0.076066	0.0761	0.0761	\$42,928.37	\$41,918.64	\$41,918.64	55.3054
027 AUDIT	2,000	0.0050	0.003631	0.0037	0.0037	\$2,087.19	\$2,038.09	\$2,038.09	2.6889
035 TORT JUDGMENTS, LIABILIT	2,000	0.0000	0.003631	0.0037	0.0037	\$2,087.19	\$2,038.09	\$2,038.09	2.6889
122 RECREATION	27,000	0.0750	0.049016	0.0491	0.0491	\$27,697.54	\$27,046.06	\$27,046.06	35.6831
125 PAVING & LIGHTING, STREE	3,000	0.0050	0.005446	0.0050	0.0050	\$2,820.52	\$2,754.18	\$2,754.18	3.6337
Totals	75,900		0.137790	0.1376	0.1376	\$77,620.81	\$75,795.06	\$75,795.06	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

**FINAL Tax Computation Report
Clay County**

Taxing District TT01 - Larkinsburg Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	4,875,270	4,875,270
Residential	1,217,169	1,217,169
Commercial	109,034	109,034
Industrial	168,180	168,180
Mineral	79,198	79,198
State Railroad	943,732	943,732
Local Railroad	0	0
County Total	7,392,583	7,392,583
Total + Overlap	7,392,583	7,392,583

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	147,725
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	33,546	0.4500	0.453779	0.4500	0.4500	\$33,266.62	\$33,266.62	\$33,266.62	68.0581
010 EQUIPMENT AND BUILDING	0	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	11,188	0.1500	0.151341	0.1500	0.1500	\$11,088.87	\$11,088.87	\$11,088.87	22.6860
027 AUDIT	372	0.0050	0.005032	0.0050	0.0050	\$369.63	\$369.63	\$369.63	0.7562
035 TORT JUDGMENTS, LIABILIT	2,000	0.0000	0.027054	0.0271	0.0271	\$2,003.39	\$2,003.39	\$2,003.39	4.0986
047 SOCIAL SECURITY	1,139	0.0000	0.015407	0.0155	0.0155	\$1,145.85	\$1,145.85	\$1,145.85	2.3442
054 GENERAL ASSISTANCE	1,000	0.1000	0.013527	0.0136	0.0136	\$1,005.39	\$1,005.39	\$1,005.39	2.0569
Totals	49,245		0.666140	0.6612	0.6612	\$48,879.75	\$48,879.75	\$48,879.75	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT01R - Larkinsburg Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	4,875,270	4,875,270	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	1,217,169	1,217,169	EZ Tax Abated	\$0.00	VCIO - Iola Village	007	\$1,093.36
Commercial	109,034	109,034	New Property	147,725	Total		\$1,093.36
Industrial	168,180	168,180	TIF Increment	0			
Mineral	79,198	79,198					
State Railroad	943,732	943,732					
Local Railroad	0	0					
County Total	7,392,583	7,392,583					
Total + Overlap	7,392,583	7,392,583					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	24,613	0.3300	0.332942	0.3300	0.3300	\$24,395.52	\$24,395.52	\$24,395.52	56.7010
008 BRIDGE CONST W/ COUNTY	3,729	0.0500	0.050443	0.0500	0.0500	\$3,696.29	\$3,696.29	\$3,696.29	8.5911
009 PERMANENT ROAD	12,456	0.1670	0.168493	0.1670	0.1670	\$12,345.61	\$12,345.61	\$12,345.61	28.6942
010 EQUIPMENT AND BUILDING	2,610	0.0350	0.035306	0.0350	0.0350	\$2,587.40	\$2,587.40	\$2,587.40	6.0137
Totals	43,408		0.587184	0.5820	0.5820	\$43,024.82	\$43,024.82	\$43,024.82	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT02 - Blair Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,531,266	6,531,266
Residential	2,150,843	2,150,843
Commercial	207,254	207,254
Industrial	0	0
Mineral	667	667
State Railroad	0	0
Local Railroad	0	0
County Total	8,890,030	8,890,030
Total + Overlap	8,890,030	8,890,030

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	163,224
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	28,500	0.4500	0.320584	0.3206	0.3206	\$28,501.44	\$28,501.44	\$28,501.44	65.2290
010 EQUIPMENT AND BUILDING	0	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	9,000	0.1500	0.101237	0.1013	0.1013	\$9,005.60	\$9,005.60	\$9,005.60	20.6104
027 AUDIT	350	0.0050	0.003937	0.0040	0.0040	\$355.60	\$355.60	\$355.60	0.8138
035 TORT JUDGMENTS, LIABILIT	1,800	0.0000	0.020247	0.0203	0.0203	\$1,804.68	\$1,804.68	\$1,804.68	4.1302
047 SOCIAL SECURITY	3,800	0.0000	0.042745	0.0428	0.0428	\$3,804.93	\$3,804.93	\$3,804.93	8.7080
054 GENERAL ASSISTANCE	217	0.1000	0.002441	0.0025	0.0025	\$222.25	\$222.25	\$222.25	0.5086
Totals	43,667		0.491191	0.4915	0.4915	\$43,694.50	\$43,694.50	\$43,694.50	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT02R - Blair Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,531,266	6,531,266	EZ Value Abated	0
Residential	2,150,843	2,150,843	EZ Tax Abated	\$0.00
Commercial	207,254	207,254	New Property	163,224
Industrial	0	0	TIF Increment	0
Mineral	667	667		
State Railroad	0	0		
Local Railroad	0	0		
County Total	8,890,030	8,890,030		
Total + Overlap	8,890,030	8,890,030		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	27,800	0.3300	0.312710	0.3128	0.3128	\$27,808.01	\$27,808.01	\$27,808.01	57.6589
008 BRIDGE CONST W/ COUNTY	3,400	0.0500	0.038245	0.0383	0.0383	\$3,404.88	\$3,404.88	\$3,404.88	7.0599
009 PERMANENT ROAD	14,500	0.1670	0.163104	0.1632	0.1632	\$14,508.53	\$14,508.53	\$14,508.53	30.0830
010 EQUIPMENT AND BUILDING	2,500	0.0350	0.028121	0.0282	0.0282	\$2,506.99	\$2,506.99	\$2,506.99	5.1982
Totals	48,200		0.542180	0.5425	0.5425	\$48,228.41	\$48,228.41	\$48,228.41	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT03 - Bible Grove Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,047,026	6,047,026
Residential	1,043,299	1,043,299
Commercial	84,125	84,125
Industrial	1,949	1,949
Mineral	461,640	461,640
State Railroad	0	0
Local Railroad	0	0
County Total	7,638,039	7,638,039
Total + Overlap	7,638,039	7,638,039

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	55,935
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	31,300	0.4500	0.409791	0.4098	0.4098	\$31,300.68	\$31,300.68	\$31,300.68	73.4540
010 EQUIPMENT AND BUILDING	0	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	7,200	0.1500	0.094265	0.0943	0.0943	\$7,202.67	\$7,202.67	\$7,202.67	16.9027
035 TORT JUDGMENTS, LIABILIT	3,600	0.0000	0.047133	0.0472	0.0472	\$3,605.15	\$3,605.15	\$3,605.15	8.4603
054 GENERAL ASSISTANCE	500	0.1000	0.006546	0.0066	0.0066	\$504.11	\$504.11	\$504.11	1.1830
Totals	42,600		0.557735	0.5579	0.5579	\$42,612.61	\$42,612.61	\$42,612.61	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT03R - Bible Grove Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,047,026	6,047,026
Residential	1,043,299	1,043,299
Commercial	84,125	84,125
Industrial	1,949	1,949
Mineral	461,640	461,640
State Railroad	0	0
Local Railroad	0	0
County Total	7,638,039	7,638,039
Total + Overlap	7,638,039	7,638,039

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	55,935
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	20,900	0.3300	0.273630	0.2737	0.2737	\$20,905.31	\$20,905.31	\$20,905.31	80.3818
008 BRIDGE CONST W/ COUNTY	3,100	0.0500	0.040586	0.0406	0.0406	\$3,101.04	\$3,101.04	\$3,101.04	11.9236
010 EQUIPMENT AND BUILDING	2,000	0.0350	0.026185	0.0262	0.0262	\$2,001.17	\$2,001.17	\$2,001.17	7.6946
Totals	26,000		0.340401	0.3405	0.3405	\$26,007.52	\$26,007.52	\$26,007.52	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT04 - Pixley Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	7,488,464	7,488,464
Residential	1,615,784	1,615,784
Commercial	438,198	438,198
Industrial	98,835	98,835
Mineral	58,823	58,823
State Railroad	0	0
Local Railroad	0	0
County Total	9,700,104	9,700,104
Total + Overlap	9,700,104	9,700,104

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	189,366
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	33,327	0.4500	0.343574	0.3436	0.3436	\$33,329.56	\$33,329.56	\$33,329.56	53.0328
010 EQUIPMENT AND BUILDING	0	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	5,582	0.1500	0.057546	0.0576	0.0576	\$5,587.26	\$5,587.26	\$5,587.26	8.8903
027 AUDIT	386	0.0050	0.003979	0.0040	0.0040	\$388.00	\$388.00	\$388.00	0.6174
035 TORT JUDGMENTS, LIABILIT	22,145	0.0000	0.228297	0.2283	0.2283	\$22,145.34	\$22,145.34	\$22,145.34	35.2369
047 SOCIAL SECURITY	322	0.0000	0.003320	0.0034	0.0034	\$329.80	\$329.80	\$329.80	0.5248
054 GENERAL ASSISTANCE	1,058	0.1000	0.010907	0.0110	0.0110	\$1,067.01	\$1,067.01	\$1,067.01	1.6978
Totals	62,820		0.647623	0.6479	0.6479	\$62,846.97	\$62,846.97	\$62,846.97	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT04R - Pixley Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	7,488,464	7,488,464	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	1,615,784	1,615,784	EZ Tax Abated	\$0.00	VCSS - Sailor Springs Village	007	\$334.24
Commercial	438,198	438,198	New Property	189,366	Total		\$334.24
Industrial	98,835	98,835	TIF Increment	0			
Mineral	58,823	58,823					
State Railroad	0	0					
Local Railroad	0	0					
County Total	9,700,104	9,700,104					
Total + Overlap	9,700,104	9,700,104					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	23,221	0.3300	0.239389	0.2394	0.2394	\$23,222.05	\$23,222.05	\$23,222.05	55.4937
008 BRIDGE CONST W/ COUNTY	3,715	0.0500	0.038299	0.0383	0.0383	\$3,715.14	\$3,715.14	\$3,715.14	8.8781
009 PERMANENT ROAD	12,286	0.1670	0.126658	0.1267	0.1267	\$12,290.03	\$12,290.03	\$12,290.03	29.3695
010 EQUIPMENT AND BUILDING	2,612	0.0350	0.026928	0.0270	0.0270	\$2,619.03	\$2,619.03	\$2,619.03	6.2587
Totals	41,834		0.431274	0.4314	0.4314	\$41,846.25	\$41,846.25	\$41,846.25	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT05 - Oskaloosa Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,203,036	6,203,036	EZ Value Abated	0
Residential	758,487	758,487	EZ Tax Abated	\$0.00
Commercial	39,119	39,119	New Property	233,057
Industrial	0	0	TIF Increment	0
Mineral	4,164	4,164		
State Railroad	515,274	515,274		
Local Railroad	0	0		
County Total	7,520,080	7,520,080		
Total + Overlap	7,520,080	7,520,080		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	24,370	0.5500	0.324066	0.3241	0.3241	\$24,372.58	\$24,372.58	\$24,372.58	67.0736
010 EQUIPMENT AND BUILDING	0	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	5,250	0.1500	0.069813	0.0699	0.0699	\$5,256.54	\$5,256.54	\$5,256.54	14.4661
035 TORT JUDGMENTS, LIABILIT	4,000	0.0000	0.053191	0.0532	0.0532	\$4,000.68	\$4,000.68	\$4,000.68	11.0099
047 SOCIAL SECURITY	1,700	0.0000	0.022606	0.0227	0.0227	\$1,707.06	\$1,707.06	\$1,707.06	4.6979
054 GENERAL ASSISTANCE	1,000	0.1000	0.013298	0.0133	0.0133	\$1,000.17	\$1,000.17	\$1,000.17	2.7525
Totals	36,320		0.482974	0.4832	0.4832	\$36,337.03	\$36,337.03	\$36,337.03	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT05R - Oskaloosa Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,203,036	6,203,036	EZ Value Abated	0
Residential	758,487	758,487	EZ Tax Abated	\$0.00
Commercial	39,119	39,119	New Property	233,057
Industrial	0	0	TIF Increment	0
Mineral	4,164	4,164		
State Railroad	515,274	515,274		
Local Railroad	0	0		
County Total	7,520,080	7,520,080		
Total + Overlap	7,520,080	7,520,080		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	28,800	0.4300	0.382975	0.3830	0.3830	\$28,801.91	\$28,801.91	\$28,801.91	83.4604
008 BRIDGE CONST W/ COUNTY	3,350	0.0500	0.044547	0.0446	0.0446	\$3,353.96	\$3,353.96	\$3,353.96	9.7189
010 EQUIPMENT AND BUILDING	2,350	0.0350	0.031250	0.0313	0.0313	\$2,353.79	\$2,353.79	\$2,353.79	6.8207
Totals	34,500		0.458772	0.4589	0.4589	\$34,509.66	\$34,509.66	\$34,509.66	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT06 - Louisville Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	8,069,686	7,868,404	EZ Value Abated	0
Residential	7,492,188	7,333,139	EZ Tax Abated	\$0.00
Commercial	3,956,865	3,000,355	New Property	363,417
Industrial	141,174	131,166	TIF Increment	1,326,849
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	19,659,913	18,333,064		
Total + Overlap	19,659,913	18,333,064		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	81,620	0.4500	0.445207	0.4453	0.4453	\$87,545.59	\$81,637.13	\$81,637.13	53.9822
005 I. M. R. F.	10,947	0.0000	0.059712	0.0598	0.0598	\$11,756.63	\$10,963.17	\$10,963.17	7.2494
010 EQUIPMENT AND BUILDING	0	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	29,325	0.2000	0.159957	0.1600	0.1600	\$31,455.86	\$29,332.90	\$29,332.90	19.3963
035 TORT JUDGMENTS, LIABILIT	11,712	0.0000	0.063885	0.0639	0.0639	\$12,562.68	\$11,714.83	\$11,714.83	7.7464
054 GENERAL ASSISTANCE	17,578	0.1000	0.095881	0.0959	0.0959	\$18,853.86	\$17,581.41	\$17,581.41	11.6257
Totals	151,182		0.824642	0.8249	0.8249	\$162,174.62	\$151,229.44	\$151,229.44	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT06R - Louisville Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,069,686	7,868,404
Residential	7,492,188	7,333,139
Commercial	3,956,865	3,000,355
Industrial	141,174	131,166
Mineral	0	0
State Railroad	0	0
Local Railroad	0	0
County Total	19,659,913	18,333,064
Total + Overlap	19,659,913	18,333,064

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	363,417
TIF Increment	1,326,849

Road and Bridge Transfer		
Municipality	Fund	Amount Extended
VCLV - Louisville Village	007	\$13,726.13
Total		\$13,726.13

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	59,850	0.3300	0.326459	0.3265	0.3265	\$64,189.62	\$59,857.45	\$59,857.45	56.8123
008 BRIDGE CONST W/ COUNTY	8,707	0.0500	0.047493	0.0475	0.0475	\$9,338.46	\$8,708.21	\$8,708.21	8.2652
009 PERMANENT ROAD	30,420	0.1670	0.165930	0.1660	0.1660	\$32,635.46	\$30,432.89	\$30,432.89	28.8846
010 EQUIPMENT AND BUILDING	6,357	0.0350	0.034675	0.0347	0.0347	\$6,821.99	\$6,361.57	\$6,361.57	6.0379
Totals	105,334		0.574557	0.5747	0.5747	\$112,985.53	\$105,360.12	\$105,360.12	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT07 - Hoosier Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,311,233	6,311,233
Residential	801,872	801,872
Commercial	138,956	138,956
Industrial	1,539	1,539
Mineral	84,101	84,101
State Railroad	0	0
Local Railroad	0	0
County Total	7,337,701	7,337,701
Total + Overlap	7,337,701	7,337,701

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	25,262
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	25,543	0.4500	0.348106	0.3482	0.3482	\$25,549.87	\$25,549.87	\$25,549.87	52.9904
010 EQUIPMENT AND BUILDING	0	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	8,050	0.2000	0.109707	0.1098	0.1098	\$8,056.80	\$8,056.80	\$8,056.80	16.7098
035 TORT JUDGMENTS, LIABILIT	7,373	0.0000	0.100481	0.1005	0.1005	\$7,374.39	\$7,374.39	\$7,374.39	15.2945
047 SOCIAL SECURITY	6,024	0.0000	0.082097	0.0821	0.0821	\$6,024.25	\$6,024.25	\$6,024.25	12.4943
054 GENERAL ASSISTANCE	1,204	0.1000	0.016408	0.0165	0.0165	\$1,210.72	\$1,210.72	\$1,210.72	2.5110
Totals	48,194		0.656799	0.6571	0.6571	\$48,216.03	\$48,216.03	\$48,216.03	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT07R - Hoosier Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer	Municipality	Fund	Amount Extended
Farm	6,311,233	6,311,233	EZ Value Abated	0				
Residential	801,872	801,872	EZ Tax Abated	\$0.00		VCSS - Sailor Springs Village	007	\$36.80
Commercial	138,956	138,956	New Property	25,262				
Industrial	1,539	1,539	TIF Increment	0		Total		\$36.80
Mineral	84,101	84,101						
State Railroad	0	0						
Local Railroad	0	0						
County Total	7,337,701	7,337,701						
Total + Overlap	7,337,701	7,337,701						

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	20,848	0.3300	0.284122	0.2842	0.2842	\$20,853.75	\$20,853.75	\$20,853.75	63.1977
008 BRIDGE CONST W/ COUNTY	3,604	0.0500	0.049116	0.0492	0.0492	\$3,610.15	\$3,610.15	\$3,610.15	10.9406
009 PERMANENT ROAD	6,686	0.1670	0.091119	0.0912	0.0912	\$6,691.98	\$6,691.98	\$6,691.98	20.2802
010 EQUIPMENT AND BUILDING	1,836	0.0350	0.025022	0.0251	0.0251	\$1,841.76	\$1,841.76	\$1,841.76	5.5815
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
Totals	32,974		0.449379	0.4497	0.4497	\$32,997.64	\$32,997.64	\$32,997.64	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT09 - Songer Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	6,421,765	6,421,765	EZ Value Abated	0
Residential	815,998	815,998	EZ Tax Abated	\$0.00
Commercial	49,222	49,222	New Property	478,109
Industrial	0	0	TIF Increment	0
Mineral	118,124	118,124		
State Railroad	618,972	618,972		
Local Railroad	0	0		
County Total	8,024,081	8,024,081		
Total + Overlap	8,024,081	8,024,081		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	26,610	0.5500	0.331627	0.3317	0.3317	\$26,615.88	\$26,615.88	\$26,615.88	73.9577
010 EQUIPMENT AND BUILDING	0	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	5,260	0.1500	0.065553	0.0656	0.0656	\$5,263.80	\$5,263.80	\$5,263.80	14.6265
035 TORT JUDGMENTS, LIABILIT	1,000	0.0000	0.012463	0.0125	0.0125	\$1,003.01	\$1,003.01	\$1,003.01	2.7871
047 SOCIAL SECURITY	3,000	0.0000	0.037388	0.0374	0.0374	\$3,001.01	\$3,001.01	\$3,001.01	8.3389
054 GENERAL ASSISTANCE	100	0.1000	0.001246	0.0013	0.0013	\$104.31	\$104.31	\$104.31	0.2898
Totals	35,970		0.448277	0.4485	0.4485	\$35,988.01	\$35,988.01	\$35,988.01	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT09R - Songer Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	6,421,765	6,421,765
Residential	815,998	815,998
Commercial	49,222	49,222
Industrial	0	0
Mineral	118,124	118,124
State Railroad	618,972	618,972
Local Railroad	0	0
County Total	8,024,081	8,024,081
Total + Overlap	8,024,081	8,024,081

Other Values	
EZ Value Abated	0
EZ Tax Abated	\$0.00
New Property	478,109
TIF Increment	0

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	21,500	0.3300	0.267944	0.2680	0.2680	\$21,504.54	\$21,504.54	\$21,504.54	64.9225
008 BRIDGE CONST W/ COUNTY	3,200	0.0500	0.039880	0.0399	0.0399	\$3,201.61	\$3,201.61	\$3,201.61	9.6657
009 PERMANENT ROAD	5,200	0.1670	0.064805	0.0649	0.0649	\$5,207.63	\$5,207.63	\$5,207.63	15.7219
010 EQUIPMENT AND BUILDING	2,200	0.0350	0.027418	0.0275	0.0275	\$2,206.62	\$2,206.62	\$2,206.62	6.6618
035 TORT JUDGMENTS, LIABILIT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	1,000	0.0000	0.012463	0.0125	0.0125	\$1,003.01	\$1,003.01	\$1,003.01	3.0281
Totals	33,100		0.412510	0.4128	0.4128	\$33,123.41	\$33,123.41	\$33,123.41	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT10 - Harter Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	10,610,745	10,608,346
Residential	37,332,404	34,570,769
Commercial	17,221,787	13,112,449
Industrial	4,748,122	4,673,783
Mineral	89,504	89,504
State Railroad	779,104	779,104
Local Railroad	0	0
County Total	70,781,666	63,833,955
Total + Overlap	70,781,666	63,833,955

Other Values	
EZ Value Abated	1,830,836
EZ Tax Abated	\$3,608.58
New Property	772,603
TIF Increment	5,116,875

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	111,827	0.4500	0.175184	0.1752	0.1752	\$124,009.48	\$111,837.09	\$111,837.09	88.8889
010 EQUIPMENT AND BUILDING	0	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	3,358	0.1500	0.005261	0.0053	0.0053	\$3,751.43	\$3,383.20	\$3,383.20	2.6890
035 TORT JUDGMENTS, LIABILIT	8,450	0.0000	0.013238	0.0133	0.0133	\$9,413.96	\$8,489.92	\$8,489.92	6.7478
047 SOCIAL SECURITY	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
054 GENERAL ASSISTANCE	2,095	0.1000	0.003282	0.0033	0.0033	\$2,335.79	\$2,106.52	\$2,106.52	1.6743
Totals	125,730		0.196965	0.1971	0.1971	\$139,510.66	\$125,816.73	\$125,816.73	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT10R - N Harter Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	10,610,745	10,608,346	EZ Value Abated	1,830,836	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	37,332,404	34,570,769	EZ Tax Abated	\$4,600.90	VCFL - Flora City	007	\$37,391.60
Commercial	17,221,787	13,112,449	New Property	772,603	Total		\$37,391.60
Industrial	4,748,122	4,673,783	TIF Increment	5,116,875			
Mineral	89,504	89,504					
State Railroad	779,104	779,104					
Local Railroad	0	0					
County Total	70,781,666	63,833,955					
Total + Overlap	70,781,666	63,833,955					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	128,570	0.3300	0.201413	0.2015	0.2015	\$142,625.06	\$128,625.42	\$128,625.42	80.1830
008 BRIDGE CONST W/ COUNTY	12,127	0.0500	0.018998	0.0190	0.0190	\$13,448.52	\$12,128.45	\$12,128.45	7.5607
010 EQUIPMENT AND BUILDING	19,625	0.0350	0.030744	0.0308	0.0308	\$21,800.75	\$19,660.86	\$19,660.86	12.2563
Totals	160,322		0.251155	0.2513	0.2513	\$177,874.33	\$160,414.73	\$160,414.73	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT11 - Stanford Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	8,671,607	8,649,942
Residential	2,684,098	2,671,772
Commercial	2,102,440	2,100,860
Industrial	11,997,935	10,096,946
Mineral	357,444	357,444
State Railroad	367,916	367,916
Local Railroad	0	0
County Total	26,181,440	24,244,880
Total + Overlap	26,181,440	24,244,880

Other Values	
EZ Value Abated	1,900,989
EZ Tax Abated	\$5,999.53
New Property	236,932
TIF Increment	35,571

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	57,250	0.4500	0.236132	0.2362	0.2362	\$61,840.56	\$57,266.41	\$57,266.41	74.8416
010 EQUIPMENT AND BUILDING	0	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	10,909	0.1500	0.044995	0.0450	0.0450	\$11,781.65	\$10,910.20	\$10,910.20	14.2586
035 TORT JUDGMENTS, LIABILIT	6,500	0.0000	0.026810	0.0269	0.0269	\$7,042.81	\$6,521.87	\$6,521.87	8.5234
054 GENERAL ASSISTANCE	1,800	0.1000	0.007424	0.0075	0.0075	\$1,963.61	\$1,818.37	\$1,818.37	2.3764
Totals	76,459		0.315361	0.3156	0.3156	\$82,628.63	\$76,516.85	\$76,516.85	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT11R - N Stanford Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	8,671,607	8,649,942	EZ Value Abated	1,900,989	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	2,684,098	2,671,772	EZ Tax Abated	\$6,670.57	VCCC - Clay City Village	007	\$233.35
Commercial	2,102,440	2,100,860	New Property	236,932	VCFL - Flora City	007	\$14,128.82
Industrial	11,997,935	10,096,946	TIF Increment	35,571	Total		\$14,362.17
Mineral	357,444	357,444					
State Railroad	367,916	367,916					
Local Railroad	0	0					
County Total	26,181,440	24,244,880					
Total + Overlap	26,181,440	24,244,880					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	74,250	0.4100	0.306250	0.3063	0.3063	\$80,193.75	\$74,262.07	\$74,262.07	87.2898
008 BRIDGE CONST W/ COUNTY	5,400	0.0500	0.022273	0.0223	0.0223	\$5,838.46	\$5,406.61	\$5,406.61	6.3551
010 EQUIPMENT AND BUILDING	5,400	0.0350	0.022273	0.0223	0.0223	\$5,838.46	\$5,406.61	\$5,406.61	6.3551
Totals	85,050		0.350796	0.3509	0.3509	\$91,870.67	\$85,075.29	\$85,075.29	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT12 - Clay City Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	5,108,942	5,042,563	EZ Value Abated	0
Residential	4,909,117	4,390,798	EZ Tax Abated	\$0.00
Commercial	2,017,759	1,919,745	New Property	110,706
Industrial	79,515	79,515	TIF Increment	682,712
Mineral	802,928	802,928		
State Railroad	326,588	326,588		
Local Railroad	0	0		
County Total	13,244,849	12,562,137		
Total + Overlap	13,244,849	12,562,137		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	32,900	0.4500	0.261898	0.2619	0.2619	\$34,688.26	\$32,900.24	\$32,900.24	94.5146
054 GENERAL ASSISTANCE	1,900	0.1000	0.015125	0.0152	0.0152	\$2,013.22	\$1,909.44	\$1,909.44	5.4854
Totals	34,800		0.277023	0.2771	0.2771	\$36,701.48	\$34,809.68	\$34,809.68	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT12R - N Clay City Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Road and Bridge Transfer			
Farm	5,108,942	5,042,563	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	4,909,117	4,390,798	EZ Tax Abated	\$0.00	VCCC - Clay City Village	007	\$8,485.75
Commercial	2,017,759	1,919,745	New Property	110,706	Total		\$8,485.75
Industrial	79,515	79,515	TIF Increment	682,712			
Mineral	802,928	802,928					
State Railroad	326,588	326,588					
Local Railroad	0	0					
County Total	13,244,849	12,562,137					
Total + Overlap	13,244,849	12,562,137					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	37,800	0.3300	0.300904	0.3010	0.3010	\$39,867.00	\$37,812.03	\$37,812.03	88.2957
008 BRIDGE CONST W/ COUNTY	5,000	0.0500	0.039802	0.0399	0.0399	\$5,284.69	\$5,012.29	\$5,012.29	11.7043
Totals	42,800		0.340706	0.3409	0.3409	\$45,151.69	\$42,824.32	\$42,824.32	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT13 - Xenia Township

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	3,027,014	3,027,014	EZ Value Abated	0
Residential	2,669,227	2,669,227	EZ Tax Abated	\$0.00
Commercial	500,364	500,364	New Property	269,928
Industrial	361,983	361,983	TIF Increment	0
Mineral	6,905	6,905		
State Railroad	748,260	748,260		
Local Railroad	0	0		
County Total	7,313,753	7,313,753		
Total + Overlap	7,313,753	7,313,753		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	30,977	0.4500	0.423545	0.4236	0.4236	\$30,981.06	\$30,981.06	\$30,981.06	66.2082
010 EQUIPMENT AND BUILDING	0	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	10,294	0.1500	0.140749	0.1408	0.1408	\$10,297.76	\$10,297.76	\$10,297.76	22.0069
027 AUDIT	312	0.0050	0.004266	0.0043	0.0043	\$314.49	\$314.49	\$314.49	0.6721
035 TORT JUDGMENTS, LIABILIT	2,756	0.0000	0.037682	0.0377	0.0377	\$2,757.28	\$2,757.28	\$2,757.28	5.8925
047 SOCIAL SECURITY	1,110	0.0000	0.015177	0.0152	0.0152	\$1,111.69	\$1,111.69	\$1,111.69	2.3757
054 GENERAL ASSISTANCE	1,324	0.1000	0.018103	0.0182	0.0182	\$1,331.10	\$1,331.10	\$1,331.10	2.8446
Totals	46,773		0.639522	0.6398	0.6398	\$46,793.38	\$46,793.38	\$46,793.38	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District TT13R - Xenia Road District

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	3,027,014	3,027,014	EZ Value Abated	0	<u>Municipality</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	2,669,227	2,669,227	EZ Tax Abated	\$0.00	VCXE - Xenia Village	007	\$4,047.28
Commercial	500,364	500,364	New Property	269,928	Total		\$4,047.28
Industrial	361,983	361,983	TIF Increment	0			
Mineral	6,905	6,905					
State Railroad	748,260	748,260					
Local Railroad	0	0					
County Total	7,313,753	7,313,753					
Total + Overlap	7,313,753	7,313,753					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
007 ROAD AND BRIDGE	22,078	0.3300	0.301870	0.3019	0.3019	\$22,080.22	\$22,080.22	\$22,080.22	81.9267
008 BRIDGE CONST W/ COUNTY	2,892	0.0500	0.039542	0.0396	0.0396	\$2,896.25	\$2,896.25	\$2,896.25	10.7463
010 EQUIPMENT AND BUILDING	1,972	0.0350	0.026963	0.0270	0.0270	\$1,974.71	\$1,974.71	\$1,974.71	7.3270
Totals	26,942		0.368375	0.3685	0.3685	\$26,951.18	\$26,951.18	\$26,951.18	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District U001 - Jasper School District 1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	307,997	307,997	EZ Value Abated	Cumberland County	54,067
Residential	38,355	38,355	EZ Tax Abated	Effingham County	*98,050
Commercial	0	0	New Property	Jasper County	*180,558,078
Industrial	0	0	TIF Increment	Richland County	1,028,409
Mineral	0	0		Total	181,738,604
State Railroad	0	0		<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0			
County Total	346,352	346,352			
Total + Overlap	182,084,956	182,084,956			

Fund/Name	Levy Request	Maximum Rate	Calc'd Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	3,932,089	2.0000	2.159480	2.0000	2.0000	\$6,927.04	\$6,927.04	\$3,641,699.12	45.5114
003 BONDS AND INTEREST	739,125	0.0000	0.405923	0.4059	0.4059	\$1,405.84	\$1,405.84	\$739,082.84	9.2365
005 I. M. R. F.	340,000	0.0000	0.186726	0.1867	0.1867	\$646.64	\$646.64	\$339,952.61	4.2485
030 TRANSPORTATION SYSTEM	393,209	0.2000	0.215948	0.2000	0.2000	\$692.70	\$692.70	\$364,169.91	4.5511
031 WORKING CASH	98,302	0.0500	0.053987	0.0500	0.0500	\$173.18	\$173.18	\$91,042.48	1.1378
032 FIRE PREV/SFTY/ENERGY	98,302	0.0500	0.053987	0.0500	0.0500	\$173.18	\$173.18	\$91,042.48	1.1378
033 SPECIAL EDUCATION	78,642	0.0400	0.043190	0.0400	0.0400	\$138.54	\$138.54	\$72,833.98	0.9102
035 TORT JUDGMENTS, LIABILIT	1,500,000	0.0000	0.823791	0.8238	0.8238	\$2,853.25	\$2,853.25	\$1,500,015.87	18.7462
047 SOCIAL SECURITY	340,000	0.0000	0.186726	0.1867	0.1867	\$646.64	\$646.64	\$339,952.61	4.2485
057 LEASE/PURCHASE/RENTAL	98,302	0.0500	0.053987	0.0500	0.0500	\$173.18	\$173.18	\$91,042.48	1.1378
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.098637	-0.0986	-0.0986	(\$341.50)	(\$341.50)	(\$341.50)	-2.2437
136 OPERATIONS & MAINTENAN	983,022	0.5000	0.539870	0.5000	0.5000	\$1,731.76	\$1,731.76	\$910,424.78	11.3779
Totals	8,600,993		4.624978	4.3945	4.3945	\$15,220.45	\$15,220.45	\$8,180,917.66	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District U002 - East Richland #1

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	1,298,861	1,298,861	EZ Value Abated	0	Jasper County	*129,720
Residential	300,919	300,919	EZ Tax Abated	\$0.00	Lawrence County	*24,687
Commercial	68,721	68,721	New Property	31,979	Richland County	240,229,629
Industrial	0	0	TIF Increment	0	Wayne County	*1,080,439
Mineral	27,175	27,175			Total	241,464,475
State Railroad	30,660	30,660			<i>* denotes use of estimated EAV</i>	
Local Railroad	0	0				
County Total	1,726,336	1,726,336				
Total + Overlap	243,190,811	243,190,811				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	4,592,365	1.8400	1.888379	1.8400	1.8400	\$31,764.58	\$31,764.58	\$4,474,710.92	42.0341
003 BONDS AND INTEREST	1,697,146	0.0000	0.697866	0.6979	0.6979	\$12,048.10	\$12,048.10	\$1,697,228.67	15.9433
004 OPERATIONS & MAINTENAN	1,247,925	0.5000	0.513146	0.5000	0.5000	\$8,631.68	\$8,631.68	\$1,215,954.06	11.4223
005 I. M. R. F.	600,000	0.0000	0.246720	0.2467	0.2467	\$4,258.87	\$4,258.87	\$599,951.73	5.6358
030 TRANSPORTATION SYSTEM	499,170	0.2000	0.205259	0.2000	0.2000	\$3,452.67	\$3,452.67	\$486,381.62	4.5689
031 WORKING CASH	124,793	0.0500	0.051315	0.0500	0.0500	\$863.17	\$863.17	\$121,595.41	1.1422
032 FIRE PREV/SFTY/ENERGY	124,793	0.0500	0.051315	0.0500	0.0500	\$863.17	\$863.17	\$121,595.41	1.1422
033 SPECIAL EDUCATION	99,834	0.0400	0.041052	0.0400	0.0400	\$690.53	\$690.53	\$97,276.32	0.9138
035 TORT JUDGMENTS, LIABILIT	1,533,000	0.0000	0.630369	0.6304	0.6304	\$10,882.82	\$10,882.82	\$1,533,074.87	14.4012
047 SOCIAL SECURITY	300,000	0.0000	0.123360	0.1234	0.1234	\$2,130.30	\$2,130.30	\$300,097.46	2.8190
057 LEASE/PURCHASE/RENTAL	0	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.000969	-0.0010	-0.0010	(\$17.26)	(\$17.26)	(\$17.26)	-0.0228
Totals	10,819,026		4.447812	4.3774	4.3774	\$75,568.63	\$75,568.63	\$10,647,849.21	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

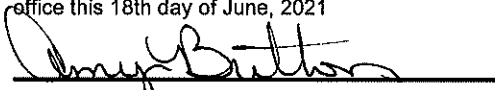
Taxing District U010 - School District 10

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	17,886,510	17,798,466	EZ Value Abated	Richland County	143,491
Residential	7,155,747	6,625,102	EZ Tax Abated	Wayne County	*3,461,143
Commercial	2,614,266	2,514,672	New Property	Total	3,604,634
Industrial	178,362	178,362	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	1,060,665	1,060,665			
State Railroad	481,088	481,088			
Local Railroad	0	0			
County Total	29,376,638	28,658,355			
Total + Overlap	32,981,272	32,262,989			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	673,288	2.1000	2.086874	2.0869	2.0869	\$613,061.06	\$598,071.21	\$673,296.32	46.0146
003 BONDS AND INTEREST	291,862	0.0000	0.904634	0.9046	0.9046	\$265,741.07	\$259,243.48	\$291,851.00	19.9458
004 OPERATIONS & MAINTENAN	160,307	0.5000	0.496876	0.4969	0.4969	\$145,972.51	\$142,403.37	\$160,314.79	10.9563
005 I. M. R. F.	15,000	0.0000	0.046493	0.0465	0.0465	\$13,660.14	\$13,326.14	\$15,002.29	1.0253
030 TRANSPORTATION SYSTEM	64,123	0.2000	0.198751	0.1988	0.1988	\$58,400.76	\$56,972.81	\$64,138.82	4.3834
031 WORKING CASH	16,031	0.0500	0.049689	0.0497	0.0497	\$14,600.19	\$14,243.20	\$16,034.71	1.0958
032 FIRE PREV/SFTY/ENERGY	16,031	0.0500	0.049689	0.0497	0.0497	\$14,600.19	\$14,243.20	\$16,034.71	1.0958
033 SPECIAL EDUCATION	12,825	0.0400	0.039751	0.0398	0.0398	\$11,691.90	\$11,406.03	\$12,840.67	0.8776
035 TORT JUDGMENTS, LIABILIT	199,900	0.0000	0.619595	0.6196	0.6196	\$182,017.65	\$177,567.17	\$199,901.48	13.6617
047 SOCIAL SECURITY	15,000	0.0000	0.046493	0.0465	0.0465	\$13,660.14	\$13,326.14	\$15,002.29	1.0253
057 LEASE/PURCHASE/RENTAL	16,031	0.0500	0.049689	0.0497	0.0497	\$14,600.19	\$14,243.20	\$16,034.71	1.0958
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.053428	-0.0534	-0.0534	(\$15,687.12)	(\$15,303.56)	(\$15,303.56)	-1.1774
Totals	1,480,398		4.535106	4.5353	4.5353	\$1,332,318.68	\$1,299,742.39	\$1,465,148.23	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021



Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District U025 - School District 25

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	36,228,531	36,027,249	EZ Value Abated	Effingham County	*215,350
Residential	13,341,831	13,182,782	EZ Tax Abated	Total	215,350
Commercial	4,474,236	3,517,726	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	312,842	302,834	TIF Increment		
Mineral	594,028	594,028			
State Railroad	1,459,006	1,459,006			
Local Railroad	0	0			
County Total	56,410,474	55,083,625			
Total + Overlap	56,625,824	55,298,975			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	803,197	1.8400	1.452463	1.4525	1.4525	\$819,362.13	\$800,089.65	\$803,217.61	41.6596
003 BONDS AND INTEREST	370,840	0.0000	0.670609	0.6706	0.6706	\$378,288.64	\$369,390.79	\$370,834.93	19.2336
004 OPERATIONS & MAINTENAN	276,965	0.5000	0.500850	0.5000	0.5000	\$282,052.37	\$275,418.13	\$276,494.88	14.3406
005 I. M. R. F.	65,000	0.0000	0.117543	0.1175	0.1175	\$66,282.31	\$64,723.26	\$64,976.30	3.3700
030 TRANSPORTATION SYSTEM	110,786	0.2000	0.200340	0.2000	0.2000	\$112,820.95	\$110,167.25	\$110,597.95	5.7362
031 WORKING CASH	27,696	0.0500	0.050084	0.0500	0.0500	\$28,205.24	\$27,541.81	\$27,649.49	1.4341
032 FIRE PREV/SFTY/ENERGY	27,696	0.0500	0.050084	0.0500	0.0500	\$28,205.24	\$27,541.81	\$27,649.49	1.4341
033 SPECIAL EDUCATION	27,696	0.0400	0.050084	0.0400	0.0400	\$22,564.19	\$22,033.45	\$22,119.59	1.1472
035 TORT JUDGMENTS, LIABILIT	128,500	0.0000	0.232373	0.2324	0.2324	\$131,097.94	\$128,014.34	\$128,514.82	6.6655
047 SOCIAL SECURITY	70,500	0.0000	0.127489	0.1275	0.1275	\$71,923.35	\$70,231.62	\$70,506.19	3.6569
057 LEASE/PURCHASE/RENTAL	27,696	0.0500	0.050084	0.0500	0.0500	\$28,205.24	\$27,541.81	\$27,649.49	1.4341
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.003913	-0.0039	-0.0039	(\$2,200.01)	(\$2,148.26)	(\$2,148.26)	-0.1119
Totals	1,936,572		3.498090	3.4866	3.4866	\$1,966,807.59	\$1,920,545.66	\$1,928,062.48	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District U030 - School District 30

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Overlapping County	Overlap EAV
Farm	106,999	106,999	EZ Value Abated	0	Cumberland County	2,683,167
Residential	2,060	2,060	EZ Tax Abated	\$0.00	Effingham County	*38,550,364
Commercial	0	0	New Property	0	Jasper County	*2,220,460
Industrial	0	0	TIF Increment	0	Total	43,453,991
Mineral	0	0			<i>* denotes use of estimated EAV</i>	
State Railroad	0	0				
Local Railroad	0	0				
County Total	109,059	109,059				
Total + Overlap	43,563,050	43,563,050				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	899,892	1.8400	2.065723	1.8400	1.8400	\$2,006.69	\$2,006.69	\$801,560.12	50.1266
003 BONDS AND INTEREST	163,745	0.0000	0.375881	0.3759	0.3759	\$409.95	\$409.95	\$163,753.50	10.2405
004 OPERATIONS & MAINTENAN	244,536	0.5000	0.561338	0.5000	0.5000	\$545.30	\$545.30	\$217,815.25	13.6215
005 I. M. R. F.	85,000	0.0000	0.195120	0.1951	0.1951	\$212.77	\$212.77	\$84,991.51	5.3150
030 TRANSPORTATION SYSTEM	98,000	0.2000	0.224961	0.2000	0.2000	\$218.12	\$218.12	\$87,126.10	5.4486
031 WORKING CASH	24,454	0.0500	0.056135	0.0500	0.0500	\$54.53	\$54.53	\$21,781.53	1.3622
032 FIRE PREV/SFTY/ENERGY	24,454	0.0500	0.056135	0.0500	0.0500	\$54.53	\$54.53	\$21,781.53	1.3622
033 SPECIAL EDUCATION	19,563	0.0400	0.044907	0.0400	0.0400	\$43.62	\$43.62	\$17,425.22	1.0896
035 TORT JUDGMENTS, LIABILIT	120,000	0.0000	0.275463	0.2755	0.2755	\$300.46	\$300.46	\$120,016.20	7.5054
047 SOCIAL SECURITY	85,000	0.0000	0.195120	0.1951	0.1951	\$212.77	\$212.77	\$84,991.51	5.3150
057 LEASE/PURCHASE/RENTAL	24,454	0.0500	0.056135	0.0500	0.0500	\$54.53	\$54.53	\$21,781.53	1.3622
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.100927	-0.1009	-0.1009	(\$110.04)	(\$110.04)	(\$110.04)	-2.7488
Totals	1,789,098		4.005991	3.6707	3.6707	\$4,003.23	\$4,003.23	\$1,642,913.96	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District U035 - School District 35

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV	
Farm	23,497,236	23,494,837	EZ Value Abated	1,900,989	Marion County	47,700
Residential	42,646,136	39,884,501	EZ Tax Abated	\$75,535.82	Wayne County	*5,782,401
Commercial	19,707,900	17,429,398	New Property	1,731,910	Total	5,830,101
Industrial	17,108,028	15,132,700	TIF Increment	5,116,875	<i>* denotes use of estimated EAV</i>	
Mineral	381,630	381,630				
State Railroad	2,329,092	2,329,092				
Local Railroad	0	0				
County Total	105,670,022	98,652,158				
Total + Overlap	111,500,123	104,482,259				

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	2,107,062	2.0000	2.016670	2.0000	2.0000	\$2,113,400.44	\$1,973,043.16	\$2,089,645.18	50.3336
003 BONDS AND INTEREST	549,180	0.0000	0.525620	0.5256	0.5256	\$555,401.64	\$518,515.74	\$549,158.75	13.2276
004 OPERATIONS & MAINTENAN	526,765	0.5000	0.504167	0.5000	0.5000	\$528,350.11	\$493,260.79	\$522,411.30	12.5834
005 I. M. R. F.	215,000	0.0000	0.205777	0.2058	0.2058	\$217,468.91	\$203,026.14	\$215,024.49	5.1793
030 TRANSPORTATION SYSTEM	210,706	0.2000	0.201667	0.2000	0.2000	\$211,340.04	\$197,304.32	\$208,964.52	5.0333
031 WORKING CASH	52,677	0.0500	0.050417	0.0500	0.0500	\$52,835.01	\$49,326.08	\$52,241.13	1.2583
032 FIRE PREV/SFTY/ENERGY	52,677	0.0500	0.050417	0.0500	0.0500	\$52,835.01	\$49,326.08	\$52,241.13	1.2583
033 SPECIAL EDUCATION	42,141	0.0400	0.040333	0.0400	0.0400	\$42,268.01	\$39,460.86	\$41,792.90	1.0067
035 TORT JUDGMENTS, LIABILIT	160,000	0.0000	0.153136	0.1531	0.1531	\$161,780.80	\$151,036.45	\$159,962.34	3.8530
047 SOCIAL SECURITY	215,000	0.0000	0.205777	0.2058	0.2058	\$217,468.91	\$203,026.14	\$215,024.49	5.1793
057 LEASE/PURCHASE/RENTAL	52,677	0.0500	0.050417	0.0500	0.0500	\$52,835.01	\$49,326.08	\$52,241.13	1.2583
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.006842	-0.0068	-0.0068	(\$7,185.56)	(\$6,708.35)	(\$6,708.35)	-0.1711
Totals	4,183,885		3.997556	3.9735	3.9735	\$4,198,798.33	\$3,919,943.49	\$4,151,999.01	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District U040 - School District 40

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	21,573	21,573	EZ Value Abated	Effingham County	*448,426,901
Residential	5,438	5,438	EZ Tax Abated	Total	448,426,901
Commercial	0	0	New Property	<i>* denotes use of estimated EAV</i>	
Industrial	0	0	TIF Increment		
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	27,011	27,011			
Total + Overlap	448,453,912	448,453,912			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	8,746,630	1.8400	1.950397	1.8400	1.8400	\$497.00	\$497.00	\$8,251,551.98	51.9050
003 BONDS AND INTEREST	1,623,306	0.0000	0.361978	0.3620	0.3620	\$97.78	\$97.78	\$1,623,403.16	10.2118
004 OPERATIONS & MAINTENAN	2,376,802	0.5000	0.529999	0.5000	0.5000	\$135.06	\$135.06	\$2,242,269.56	14.1052
005 I. M. R. F.	345,000	0.0000	0.076931	0.0769	0.0769	\$20.77	\$20.77	\$344,861.06	2.1691
030 TRANSPORTATION SYSTEM	950,721	0.2000	0.212000	0.2000	0.2000	\$54.02	\$54.02	\$896,907.82	5.6417
031 WORKING CASH	237,680	0.0500	0.053000	0.0500	0.0500	\$13.51	\$13.51	\$224,226.96	1.4109
032 FIRE PREV/SFTY/ENERGY	237,680	0.0500	0.053000	0.0500	0.0500	\$13.51	\$13.51	\$224,226.96	1.4109
033 SPECIAL EDUCATION	190,144	0.0400	0.042400	0.0400	0.0400	\$10.80	\$10.80	\$179,381.56	1.1279
035 TORT JUDGMENTS GENERA	1,450,000	0.0000	0.323333	0.3233	0.3233	\$87.33	\$87.33	\$1,449,851.50	9.1204
047 SOCIAL SECURITY	375,000	0.0000	0.083621	0.0836	0.0836	\$22.58	\$22.58	\$374,907.47	2.3582
057 LEASE/PURCHASE/RENTAL	237,680	0.0500	0.053000	0.0500	0.0500	\$13.51	\$13.51	\$224,226.96	1.4109
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.030913	-0.0309	-0.0309	(\$8.35)	(\$8.35)	(\$8.35)	-0.8720
Totals	16,770,643		3.708746	3.5449	3.5449	\$957.52	\$957.52	\$16,035,806.64	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District U401 - School District 401

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Overlapping County	Overlap EAV
Farm	18,347	18,347	EZ Value Abated	Fayette County	*24,612,508
Residential	0	0	EZ Tax Abated	Marion County	40,450,400
Commercial	0	0	New Property	Total	65,062,908
Industrial	0	0	TIF Increment	<i>* denotes use of estimated EAV</i>	
Mineral	0	0			
State Railroad	0	0			
Local Railroad	0	0			
County Total	18,347	18,347			
Total + Overlap	65,081,255	65,081,255			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
002 EDUCATION	1,311,603	2.0000	2.015331	2.0000	2.0000	\$366.94	\$366.94	\$1,301,625.10	43.6180
003 BONDS AND INTEREST	655,444	0.0000	1.007116	1.0071	1.0071	\$184.77	\$184.77	\$655,433.32	21.9635
004 OPERATIONS & MAINTENAN	327,901	0.5000	0.503833	0.5000	0.5000	\$91.74	\$91.74	\$325,406.28	10.9051
005 I. M. R. F.	108,000	0.0000	0.165946	0.1659	0.1659	\$30.44	\$30.44	\$107,969.80	3.6184
030 TRANSPORTATION SYSTEM	131,160	0.2000	0.201533	0.2000	0.2000	\$36.69	\$36.69	\$130,162.51	4.3613
031 WORKING CASH	32,790	0.0500	0.050383	0.0500	0.0500	\$9.17	\$9.17	\$32,540.63	1.0900
032 FIRE PREV/SFTY/ENERGY	32,790	0.0500	0.050383	0.0500	0.0500	\$9.17	\$9.17	\$32,540.63	1.0900
033 SPECIAL EDUCATION	26,232	0.0400	0.040307	0.0400	0.0400	\$7.34	\$7.34	\$26,032.50	0.8725
035 TORT JUDGMENTS GENERA	260,000	0.0000	0.399501	0.3995	0.3995	\$73.30	\$73.30	\$259,999.61	8.7131
047 SOCIAL SECURITY	104,000	0.0000	0.159800	0.1598	0.1598	\$29.32	\$29.32	\$103,999.85	3.4852
057 LEASE/PURCHASE/RENTAL	32,790	0.0500	0.050383	0.0500	0.0500	\$9.17	\$9.17	\$32,540.63	1.0900
109 PRIOR YEAR ADJUSTMENT	0	0.0000	-0.036954	-0.0370	-0.0370	(\$6.79)	(\$6.79)	(\$6.79)	-0.8071
Totals	3,022,710		4.607562	4.5853	4.5853	\$841.26	\$841.26	\$3,008,244.07	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District VCCC - Clay City Village

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV
Farm	612,635	524,591
Residential	3,982,058	3,451,413
Commercial	1,707,723	1,555,952
Industrial	79,515	79,515
Mineral	2,919	2,919
State Railroad	176,296	176,296
Local Railroad	0	0
County Total	6,561,146	5,790,686
Total + Overlap	6,561,146	5,790,686

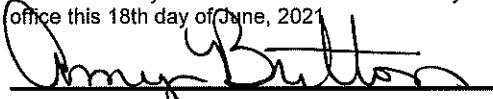
Other Values	
EZ Value Abated	54,131
EZ Tax Abated	\$609.62
New Property	44,462
TIF Increment	716,329

Road and Bridge Transfer

Road District	Fund	Amount Extended
TT11R - N Stanford Road District	007	\$233.35
TT12R - N Clay City Road District	007	\$8,485.75
Total		\$8,719.10

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	10,700	0.2390	0.184780	0.1848	0.1848	\$12,125.00	\$10,701.19	\$10,701.19	16.4092
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I. M. R. F.	11,900	0.0000	0.205502	0.2056	0.2056	\$13,489.72	\$11,905.65	\$11,905.65	18.2561
007 ROAD AND BRIDGE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	13,000	0.0000	0.224498	0.2245	0.2245	\$14,729.77	\$13,000.09	\$13,000.09	19.9343
035 TORT JUDGMENTS, LIABILIT	21,400	0.0000	0.369559	0.3696	0.3696	\$24,250.00	\$21,402.38	\$21,402.38	32.8183
047 SOCIAL SECURITY	8,200	0.0000	0.141607	0.1417	0.1417	\$9,297.14	\$8,205.40	\$8,205.40	12.5821
Totals	65,200		1.125946	1.1262	1.1262	\$73,891.63	\$65,214.71	\$65,214.71	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021



Amy Britton, County Clerk and Recorder



FINAL Tax Computation Report Clay County

Taxing District VCFL - Flora City			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	206,874	204,475	EZ Value Abated	7,197,001	
Residential	28,315,743	25,043,250	EZ Tax Abated	\$160,608.28	<u>Road District</u>
Commercial	17,951,492	12,788,820	New Property	603,995	TT10R - N Harter Road District
Industrial	12,456,596	8,580,284	TIF Increment	5,116,875	TT11R - N Stanford Road District
Mineral	0	0			Fund
State Railroad	337,846	337,846			007
Local Railroad	0	0			Amount Extended
County Total	59,268,551	46,954,675			TT10R - N Harter Road District
Total + Overlap	59,268,551	46,954,675			TT11R - N Stanford Road District
					Total
					\$51,520.42

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	312,675	0.0000	0.665908	0.6660	0.6660	\$394,728.55	\$312,718.14	\$312,718.14	29.8441
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I. M. R. F.	120,000	0.0000	0.255566	0.2556	0.2556	\$151,490.42	\$120,016.15	\$120,016.15	11.4537
007 ROAD AND BRIDGE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
012 FIRE PROTECTION	70,745	0.0000	0.150667	0.1507	0.1507	\$89,317.71	\$70,760.70	\$70,760.70	6.7530
015 POLICE PENSION	200,000	0.0000	0.425943	0.4260	0.4260	\$252,484.03	\$200,026.92	\$200,026.92	19.0894
016 LIBRARY	61,356	0.0000	0.130671	0.1307	0.1307	\$77,464.00	\$61,369.76	\$61,369.76	5.8568
035 TORT JUDGMENTS, LIABILIT	119,045	0.0000	0.253532	0.2536	0.2536	\$150,305.05	\$119,077.06	\$119,077.06	11.3640
042 PARK/PARK MAINTENANCE	22,780	0.0000	0.048515	0.0486	0.0486	\$28,804.52	\$22,819.97	\$22,819.97	2.1778
043 PLAYGROUND & RECREATIC	33,770	0.0000	0.071920	0.0720	0.0720	\$42,673.36	\$33,807.37	\$33,807.37	3.2264
046 EMERGENCY SERV. & DISAS	14,825	0.0000	0.031573	0.0316	0.0316	\$18,728.86	\$14,837.68	\$14,837.68	1.4160
047 SOCIAL SECURITY	81,344	0.0000	0.173239	0.1733	0.1733	\$102,712.40	\$81,372.45	\$81,372.45	7.7657
125 PAVING & LIGHTING, STREE	11,000	0.0000	0.023427	0.0235	0.0235	\$13,928.11	\$11,034.35	\$11,034.35	1.0531
Totals	1,047,540		2.230961	2.2316	2.2316	\$1,322,637.01	\$1,047,840.55	\$1,047,840.55	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District VCIO - Iola Village

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer		
Farm	146,794	146,794	EZ Value Abated	0	<u>Road District</u>	<u>Fund</u>	<u>Amount Extended</u>
Residential	326,399	326,399	EZ Tax Abated	\$0.00	TT01R - Larkinsburg Road District	007	\$1,093.36
Commercial	21,270	21,270	New Property	20,320	Total		\$1,093.36
Industrial	168,180	168,180	TIF Increment	0			
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	662,643	662,643					
Total + Overlap	662,643	662,643					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	2,000	0.3330	0.301822	0.3019	0.3019	\$2,000.52	\$2,000.52	\$2,000.52	17.3009
007 ROAD & BRIDGE TRANSFER	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	5,513	0.0000	0.831971	0.8320	0.8320	\$5,513.19	\$5,513.19	\$5,513.19	47.6791
035 TORT JUDGMENTS, LIABILIT	4,049	0.0000	0.611038	0.6111	0.6111	\$4,049.41	\$4,049.41	\$4,049.41	35.0200
Totals	11,562		1.744831	1.7450	1.7450	\$11,563.12	\$11,563.12	\$11,563.12	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

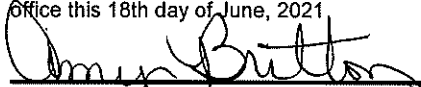
Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District VCLV - Louisville Village			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	322,759	121,477	EZ Value Abated	0	Road District
Residential	5,619,022	5,459,973	EZ Tax Abated	\$0.00	Fund
Commercial	3,653,257	2,696,747	New Property	44,540	Amount Extended
Industrial	137,280	127,272	TIF Increment	1,326,849	TT06R - Louisville Road District
Mineral	0	0			007
State Railroad	0	0			Total
Local Railroad	0	0			\$13,726.13
County Total	9,732,318	8,405,469			\$13,726.13
Total + Overlap	9,732,318	8,405,469			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	19,950	0.2398	0.237346	0.2374	0.2374	\$23,104.52	\$19,954.58	\$19,954.58	13.2471
003 BONDS AND INTEREST	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I. M. R. F.	19,500	0.0000	0.231992	0.2320	0.2320	\$22,578.98	\$19,500.69	\$19,500.69	12.9457
007 ROAD AND BRIDGE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	5,500	0.0750	0.065434	0.0655	0.0655	\$6,374.67	\$5,505.58	\$5,505.58	3.6549
017 CEMETERY	2,080	0.0250	0.024746	0.0248	0.0248	\$2,413.61	\$2,084.56	\$2,084.56	1.3839
027 AUDIT	5,000	0.0000	0.059485	0.0595	0.0595	\$5,790.73	\$5,001.25	\$5,001.25	3.3201
035 TORT JUDGMENTS, LIABILIT	30,400	0.0000	0.361669	0.3617	0.3617	\$35,201.79	\$30,402.58	\$30,402.58	20.1830
041 STREET LIGHTING	2,900	0.0500	0.034501	0.0346	0.0346	\$3,367.38	\$2,908.29	\$2,908.29	1.9307
046 EMERGENCY SERV. & DISAS	660	0.0250	0.007852	0.0079	0.0079	\$768.85	\$664.03	\$664.03	0.4408
047 SOCIAL SECURITY	32,700	0.0000	0.389032	0.3891	0.3891	\$37,868.45	\$32,705.68	\$32,705.68	21.7120
060 UNEMPLOYMENT INSURANC	400	0.0000	0.004759	0.0048	0.0048	\$467.15	\$403.46	\$403.46	0.2678
062 WORKERS COMPENSATION	31,500	0.0000	0.374756	0.3748	0.3748	\$36,476.73	\$31,503.70	\$31,503.70	20.9140
Totals	150,590		1.791572	1.7921	1.7921	\$174,412.86	\$150,634.40	\$150,634.40	100.0000

Given under my hand and the official seal of my
Office this 18th day of June, 2021



 Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District VCSS - Sailor Springs Village

Equalization Factor 1.000000

Property Type	Total EAV	Rate Setting EAV	Other Values	Road and Bridge Transfer			
Farm	28,435	28,435	EZ Value Abated	0	Road District	Fund	Amount Extended
Residential	271,771	271,771	EZ Tax Abated	\$0.00	TT04R - Pixley Road District	007	\$334.24
Commercial	4,927	4,927	New Property	7,565	TT07R - Hoosier Road District	007	\$36.80
Industrial	0	0	TIF Increment	0	Total		\$371.04
Mineral	0	0					
State Railroad	0	0					
Local Railroad	0	0					
County Total	305,133	305,133					
Total + Overlap	305,133	305,133					

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	845	0.3330	0.276928	0.2770	0.2770	\$845.22	\$845.22	\$845.22	15.3489
007 ROAD AND BRIDGE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	2,966	0.0000	0.972035	0.9721	0.9721	\$2,966.20	\$2,966.20	\$2,966.20	53.8650
035 TORT JUDGMENTS, LIABILIT	1,500	0.0000	0.491589	0.4916	0.4916	\$1,500.03	\$1,500.03	\$1,500.03	27.2399
040 STREET & BRIDGE	0	0.0600	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
041 STREET LIGHTING	95	0.0500	0.031134	0.0312	0.0312	\$95.20	\$95.20	\$95.20	1.7288
062 WORKERS COMPENSATION	100	0.0000	0.032773	0.0328	0.0328	\$100.08	\$100.08	\$100.08	1.8174
Totals	5,506		1.804459	1.8047	1.8047	\$5,506.73	\$5,506.73	\$5,506.73	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District VCXE - Xenia Village			Equalization Factor 1.000000		
Property Type	Total EAV	Rate Setting EAV	Other Values		Road and Bridge Transfer
Farm	471,210	471,210	EZ Value Abated	0	Road District
Residential	1,440,000	1,440,000	EZ Tax Abated	\$0.00	Fund
Commercial	421,895	421,895	New Property	116,346	Amount Extended
Industrial	233,588	233,588	TIF Increment	0	TT13R - Xenia Road District
Mineral	0	0			007
State Railroad	113,621	113,621			\$4,047.28
Local Railroad	0	0			Total
County Total	2,680,314	2,680,314			\$4,047.28
Total + Overlap	2,680,314	2,680,314			

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	6,013	0.2500	0.224339	0.2244	0.2244	\$6,014.62	\$6,014.62	\$6,014.62	17.1942
007 ROAD AND BRIDGE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
014 POLICE PROTECTION	1,480	0.0750	0.055217	0.0553	0.0553	\$1,482.21	\$1,482.21	\$1,482.21	4.2372
026 SEWAGE/DISPOSAL	1,480	0.0750	0.055217	0.0553	0.0553	\$1,482.21	\$1,482.21	\$1,482.21	4.2372
027 AUDIT	4,100	0.0000	0.152967	0.1530	0.1530	\$4,100.88	\$4,100.88	\$4,100.88	11.7232
035 TORT JUDGMENTS, LIABILIT	10,280	0.0000	0.383537	0.3836	0.3836	\$10,281.68	\$10,281.68	\$10,281.68	29.3924
042 PARK/PARK MAINTENANCE	870	0.0750	0.032459	0.0325	0.0325	\$871.10	\$871.10	\$871.10	2.4902
047 SOCIAL SECURITY	5,980	0.0000	0.223108	0.2232	0.2232	\$5,982.46	\$5,982.46	\$5,982.46	17.1021
073 CHLORINATION OF SEWAGE	390	0.0200	0.014551	0.0146	0.0146	\$391.33	\$391.33	\$391.33	1.1187
130 WATER TREATMENT	970	0.0500	0.036190	0.0362	0.0362	\$970.27	\$970.27	\$970.27	2.7737
143 MEDICARE	3,404	0.0000	0.127000	0.1270	0.1270	\$3,404.00	\$3,404.00	\$3,404.00	9.7311
Totals	34,967		1.304585	1.3051	1.3051	\$34,980.76	\$34,980.76	\$34,980.76	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

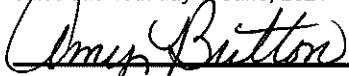
Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Property Type	Total EAV	TIF Base EAV	Equalization Factor 1.000000	
Farm	12,329	9,930	EZ Value Abated	0
Residential	4,157,521	1,395,886	EZ Tax Abated	\$0.00
Commercial	5,119,070	2,840,568	New Property	0
Industrial	456,861	382,522	TIF Increment	5,116,875
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	9,745,781	4,628,906		
Total + Overlap	9,745,781	4,628,906		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$459,037.16	\$459,037.16	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$459,037.16	\$459,037.16	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021



Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

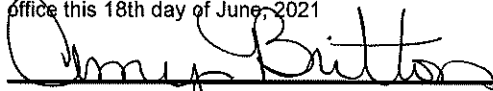
Taxing District VTF2 - Louisville TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	238,074	36,792	EZ Value Abated	0
Residential	660,625	501,576	EZ Tax Abated	\$0.00
Commercial	3,319,959	2,363,449	New Property	0
Industrial	137,214	127,206	TIF Increment	1,326,849
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,355,872	3,029,023		
Total + Overlap	4,355,872	3,029,023		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$121,583.64	\$121,583.64	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$121,583.64	\$121,583.64	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021



Amy Britton, County Clerk and Recorder

FINAL Tax Computation Report Clay County

Taxing District VTF3 - CLAY CITY TIF

Equalization Factor 1.000000

Property Type	Total EAV	TIF Base EAV	Other Values	
Farm	330,801	242,757	EZ Value Abated	0
Residential	2,173,515	1,642,870	EZ Tax Abated	\$0.00
Commercial	1,627,406	1,527,812	New Property	0
Industrial	40,391	40,391	TIF Increment	718,283
Mineral	0	0		
State Railroad	0	0		
Local Railroad	0	0		
County Total	4,172,113	3,453,830		
Total + Overlap	4,172,113	3,453,830		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps	Percent
001 CORPORATE	0	0.0000	0.000000	0.0000	0.0000	\$0.00	\$62,913.96	\$62,913.96	100.0000
Totals	0		0.000000	0.0000	0.0000	\$0.00	\$62,913.96	\$62,913.96	100.0000

Given under my hand and the official seal of my office this 18th day of June, 2021

Amy Britton, County Clerk and Recorder