

# Tax Computation Report Clay County

Taxing District J529 - Olney Jr College

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	70,279,853	69,671,691
Residential	60,919,959	57,329,351
Commercial	27,400,527	23,937,701
Industrial	17,386,527	15,432,119
Mineral	1,648,326	1,648,326
State Railroad	2,933,534	2,933,534
Local Railroad	0	0
<b>County Total</b>	<b>180,568,726</b>	<b>170,952,722</b>
<b>Total + Overlap</b>	<b>1,715,923,413</b>	<b>1,706,307,409</b>

Other Values	
EZ Value Abated	1,870,061
EZ Tax Abated	\$0.00
New Property	2,410,763
TIF Increment	7,756,544

Overlapping County	Overlap EAV
Clark County	*6,137,945
Crawford County	*492,406,311
Cumberland County	*63,546
Edwards County	*84,284,384
Hamilton County	*674,555
Jasper County	*180,184,694
Lawrence County	*149,830,349
Richland County	248,637,243
Wabash County	*157,527,927
Wayne County	*155,569,302
White County	*60,038,431
<b>Total</b>	<b>1,535,354,687</b>

\* 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	1,818,370	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
027 AUDIT	80,000	0.0050	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
032 FIRE PREV/SFTY/ENERGY	150,000	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	
035 TORT JUDGMENTS, LIABILIT	800,000	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	240,000	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
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	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	(\$20,571.06)	\$0.00	0.0000
136 OPERATIONS & MAINTENAN	1,325,000	0.0750	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
159 EDUCATIONAL PURPOSES	3,115,000	0.1750	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>7,563,370</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>(\$20,571.06)</b>	<b>\$0.00</b>	<b>0.0000</b>

## Tax Computation Report Clay County

Taxing District TT10 - Harter Township

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV	Other Values	
Farm	11,738,869	11,705,224	EZ Value Abated	1,739,321
Residential	37,662,601	34,885,750	EZ Tax Abated	\$0.00
Commercial	17,961,057	13,862,823	New Property	1,233,103
Industrial	4,744,268	4,669,929	TIF Increment	5,254,349
Mineral	77,846	77,846		
State Railroad	838,133	838,133		
Local Railroad	0	0		
<b>County Total</b>	<b>73,022,774</b>	<b>66,039,705</b>		
<b>Total + Overlap</b>	<b>73,022,774</b>	<b>66,039,705</b>		

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	107,419	0.4500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
017 CEMETERY	3,526	0.1500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	8,873	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
054 GENERAL ASSISTANCE	2,200	0.1000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>122,018</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0000</b>

# Tax Computation Report Clay County

Taxing District TT10R - N Harter Road District

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	11,738,869	11,705,224
Residential	37,662,601	34,885,750
Commercial	17,961,057	13,862,823
Industrial	4,744,268	4,669,929
Mineral	77,846	77,846
State Railroad	838,133	838,133
Local Railroad	0	0
<b>County Total</b>	<b>73,022,774</b>	<b>66,039,705</b>
<b>Total + Overlap</b>	<b>73,022,774</b>	<b>66,039,705</b>

Other Values	
EZ Value Abated	1,739,321
EZ Tax Abated	\$0.00
New Property	1,233,103
TIF Increment	5,254,349

**Road and Bridge Transfer**

Municipality	Fund	Amount Extended
VCFL - Flora City	007	\$0.00
<b>Total</b>		<b>\$0.00</b>

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	144,998	0.3300	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
008 BRIDGE CONST W/ COUNTY	12,735	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
010 EQUIPMENT AND BUILDING	30,607	0.0350	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
<b>Totals</b>	<b>188,340</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.0000</b>

# Tax Computation Report Clay County

Taxing District U035 - School District 35

Equalization Factor 1.0000

Property Type	Total EAV	Rate Setting EAV
Farm	25,572,662	25,539,017
Residential	43,230,303	40,453,452
Commercial	20,447,455	18,088,542
Industrial	17,062,129	15,117,729
Mineral	408,404	408,404
State Railroad	2,327,816	2,327,816
Local Railroad	0	0
<b>County Total</b>	<b>109,048,769</b>	<b>101,934,960</b>
<b>Total + Overlap</b>	<b>115,562,441</b>	<b>108,448,632</b>

Other Values	
EZ Value Abated	1,870,061
EZ Tax Abated	\$0.00
New Property	1,392,574
TIF Increment	5,254,349

Overlapping County	Overlap EAV
Marion County	*47,700
Wayne County	*6,465,972
<b>Total</b>	<b>6,513,672</b>

*\* 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
002 EDUCATION	2,227,400	2.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
003 BONDS AND INTEREST	554,430	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
004 OPERATIONS & MAINTENAN	556,850	0.5000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
005 I. M. R. F.	220,000	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
030 TRANSPORTATION SYSTEM	222,740	0.2000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
031 WORKING CASH	55,685	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
032 FIRE PREV/SFTY/ENERGY	55,685	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
033 SPECIAL EDUCATION	44,548	0.0400	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
035 TORT JUDGMENTS, LIABILIT	155,000	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
047 SOCIAL SECURITY	220,000	0.0000	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
057 LEASE/PURCHASE/RENTAL	55,685	0.0500	0.000000	0.0000	0.0000	\$0.00	\$0.00	\$0.00	0.0000
109 PRIOR YEAR ADJUSTMENT	0	0.0000	0.000000	0.0000	0.0000	\$0.00	(\$7,102.95)	\$0.00	0.0000
<b>Totals</b>	<b>4,368,023</b>		<b>0.000000</b>	<b>0.0000</b>	<b>0.0000</b>	<b>\$0.00</b>	<b>(\$7,102.95)</b>	<b>\$0.00</b>	<b>0.0000</b>