

## Rockingham 2022 Certified Final Computation Sheet

| Category | Property Count | ED Form 411 Listed Value | CUSE Value       | Education Listed Value Excl. CUSE | Municipal Listed Value Excl. CUSE | Applied Ratio | Ratio Source | Education Equalized Value | Municipal Equalized Value | COD   |
|----------|----------------|--------------------------|------------------|-----------------------------------|-----------------------------------|---------------|--------------|---------------------------|---------------------------|-------|
| R1       | 1,320          | 171,148,100              | 0                | 171,148,100                       | 170,608,100                       | 77.47         |              | 220,921,776               | 220,224,732               | 22.65 |
| R2       | 289            | 70,327,400               | 1,137,100        | 69,190,300                        | 69,010,300                        | 79.58         |              | 88,190,606                | 87,964,419                | 21.55 |
| MHU      | 42             | 423,400                  | 0                | 423,400                           | 423,400                           | 78.15         | C            | 541,779                   | 541,779                   | 0.00  |
| MHL      | 60             | 4,936,800                | 0                | 4,936,800                         | 4,936,800                         | 78.15         | C            | 6,317,083                 | 6,317,083                 | 13.02 |
| S1       | 10             | 901,100                  | 0                | 901,100                           | 901,100                           | 78.15         | C            | 1,153,039                 | 1,153,039                 | 0.00  |
| S2       | 19             | 2,126,000                | 32,100           | 2,093,900                         | 2,063,900                         | 78.15         | C            | 2,714,517                 | 2,676,129                 | 0.00  |
| C        | 129            | 28,998,700               | 20,300           | 28,978,400                        | 29,920,400                        | 78.50         | T            | 36,937,408                | 38,137,408                | 18.58 |
| CA       | 32             | 8,762,101                | 0                | 8,762,101                         | 9,349,000                         | 78.50         | T            | 11,161,912                | 11,909,554                | 5.17  |
| I        | 18             | 18,048,700               | 0                | 18,048,700                        | 18,208,400                        | 78.50         | T            | 22,991,975                | 23,195,414                | 0.00  |
| UE       | 7              | 140,849,200              | 0                | 140,849,200                       | 141,074,600                       | 97.59         | O            | 144,327,493               | 144,558,459               | 0.00  |
| UO       | 0              | 0                        | 0                | 0                                 | 0                                 | 0.00          | T            | 0                         | 0                         | 0.00  |
| F        | 5              | 1,383,500                | 239,200          | 1,144,300                         | 1,144,300                         | 85.44         | C            | 1,601,468                 | 1,601,468                 | 0.00  |
| O        | 0              | 0                        | 0                | 0                                 | 0                                 | 0.00          | C            | 0                         | 0                         | 0.00  |
| W        | 8              | 123,900                  | 110,300          | 13,600                            | 13,600                            | 85.44         | C            | 136,808                   | 136,808                   | 20.96 |
| M        | 170            | 8,300,448                | 758,000          | 7,542,448                         | 6,832,048                         | 81.86         |              | 10,044,614                | 9,176,791                 | 27.66 |
|          | <b>2,109</b>   | <b>456,329,349</b>       | <b>2,297,000</b> | <b>454,032,349</b>                | <b>454,485,948</b>                |               |              | <b>547,040,477</b>        | <b>547,593,082</b>        |       |
|          |                |                          |                  | <b>Cable:</b>                     | 1,019,208                         | 100.00        |              | 1,019,208                 | 1,019,208                 |       |
|          |                |                          |                  | <b>Inventory:</b>                 | <i>Exempt</i>                     | 0             | 100.00       | <i>Exempt</i>             | 0                         |       |
|          |                |                          |                  | <b>Machinery &amp; Equip:</b>     | <i>Exempt</i>                     | 13,408,647    | 100.00       | <i>Exempt</i>             | 13,408,647                |       |
|          |                |                          |                  | <b>TOTAL:</b>                     | 1,019,208                         |               |              | 1,019,208                 | 14,427,855                |       |
|          |                |                          |                  | <b>GRAND TOTAL:</b>               | <b>\$455,051,557</b>              |               |              | <b>\$548,059,685</b>      | <b>\$562,020,937</b>      |       |

|                             |                      |                      |              |
|-----------------------------|----------------------|----------------------|--------------|
| <b>Certified to County:</b> | <b>\$561,468,000</b> | <b>CLA:</b>          | <b>83.45</b> |
| <b>Certified to State:</b>  | <b>\$548,060,000</b> | <b>Townwide COD:</b> | <b>23.14</b> |

*"Ratio Source" Definitions:*  
 C: Class  
 T: Town-wide  
 O: Override

## Rockingham 2022

### Certified Final Listed Value of Contracts and Exemptions and CUSE Values Used in Computations

|                                            |           |                                                        |            |
|--------------------------------------------|-----------|--------------------------------------------------------|------------|
|                                            |           | <b>Total Grandfathered Exemptions:</b>                 | 0          |
| <b>Total Approved VEPC:</b>                | 50,100    | <b>Total Municipal Contracts (Owner Pays Ed. Tax):</b> | 0          |
| <b>Total Approved TIF District:</b>        | 0         | <b>Total Special Exemptions Value:</b>                 | 2,317,599  |
| <b>Total Non-Approved Exemptions:</b>      | 1,054,000 | <b>Total Current Use Reduction Value:</b>              | 13,282,052 |
| <b>Total Partial-Statutory Exemptions:</b> | 130,000   | <b>Total PVR-Applied - MGL/EGL:</b>                    | 0          |
| <b>Total Veterans Exemptions EGL:</b>      | 270,000   | <b>Total PVR-Applied - EGL:</b>                        | 0          |
| <b>Total Veterans Exemptions MGL:</b>      | 1,080,000 | <b>Total PVR-Applied - MGL:</b>                        | 0          |

|                  |               |
|------------------|---------------|
| <b>CUSE CLA:</b> | <b>0.9124</b> |
|------------------|---------------|

| Category | Building Value (1) | Enrolled Land Value (2) | Use Value Divided by CLA (3) | Total CUSE Subtracted from 411 LV (1+2) | Total CUSE Included in EEGL (1+3) |
|----------|--------------------|-------------------------|------------------------------|-----------------------------------------|-----------------------------------|
| R1       | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| R2       | 0                  | 1,137,100               | 1,246,274                    | 1,137,100                               | 1,246,274                         |
| MHU      | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| MHL      | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| S1       | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| S2       | 0                  | 32,100                  | 35,182                       | 32,100                                  | 35,182                            |
| C        | 0                  | 20,300                  | 22,249                       | 20,300                                  | 22,249                            |
| CA       | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| I        | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| UE       | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| UO       | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| F        | 0                  | 239,200                 | 262,166                      | 239,200                                 | 262,166                           |
| O        | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| W        | 0                  | 110,300                 | 120,890                      | 110,300                                 | 120,890                           |
| M        | 0                  | 758,000                 | 830,776                      | 758,000                                 | 830,776                           |
|          | <b>0</b>           | <b>2,297,000</b>        | <b>2,517,536</b>             | <b>2,297,000</b>                        | <b>2,517,536</b>                  |