

## Sheldon 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         | 451            | 85,274,200               | 0                             | 85,274,200                        | 85,154,200                        | 78.19         |              | 109,060,238               | 108,906,766               | 14.71 |
| R2         | 177            | 46,706,700               | 468,800                       | 46,237,900                        | 46,147,900                        | 82.00         |              | 56,898,080                | 56,788,324                | 19.69 |
| MHU        | 20             | 506,100                  | 0                             | 506,100                           | 506,100                           | 78.74         | C            | 642,748                   | 642,748                   | 0.00  |
| MHL        | 90             | 11,472,700               | 0                             | 11,472,700                        | 11,382,700                        | 78.74         | C            | 14,570,358                | 14,456,058                | 16.57 |
| S1         | 11             | 127,100                  | 0                             | 127,100                           | 127,100                           | 78.74         | C            | 161,417                   | 161,417                   | 0.00  |
| S2         | 0              | 0                        | 0                             | 0                                 | 0                                 | 0.00          | C            | 0                         | 0                         | 0.00  |
| C          | 22             | 8,888,700                | 0                             | 8,888,700                         | 8,888,700                         | 78.48         | T            | 11,326,070                | 11,326,070                | 0.00  |
| CA         | 3              | 780,800                  | 0                             | 780,800                           | 780,800                           | 78.48         | T            | 994,903                   | 994,903                   | 0.00  |
| I          | 2              | 2,537,200                | 63,700                        | 2,473,500                         | 2,473,500                         | 78.48         | T            | 3,221,111                 | 3,221,111                 | 0.00  |
| UE         | 10             | 43,306,700               | 0                             | 43,306,700                        | 48,685,300                        | 97.84         | O            | 44,262,776                | 49,760,119                | 0.00  |
| UO         | 1              | 2,590,600                | 0                             | 2,590,600                         | 2,590,600                         | 78.48         | T            | 3,300,968                 | 3,300,968                 | 0.00  |
| F          | 52             | 21,923,405               | 3,233,000                     | 18,690,405                        | 18,690,405                        | 69.32         | C            | 30,482,369                | 30,482,369                | 0.00  |
| O          | 0              | 0                        | 0                             | 0                                 | 0                                 | 0.00          | C            | 0                         | 0                         | 0.00  |
| W          | 3              | 133,100                  | 7,800                         | 125,300                           | 125,300                           | 69.32         | C            | 189,248                   | 189,248                   | 0.00  |
| M          | 66             | 4,500,739                | 564,100                       | 3,936,639                         | 3,936,639                         | 69.32         |              | 6,293,090                 | 6,293,090                 | 2.09  |
| <b>908</b> |                | <b>228,748,044</b>       | <b>4,337,400</b>              | <b>224,410,644</b>                | <b>229,489,244</b>                |               |              | <b>281,403,378</b>        | <b>286,523,192</b>        |       |
|            |                |                          | <b>Cable:</b>                 | 392,100                           | 392,100                           | 100.00        |              | 392,100                   | 392,100                   |       |
|            |                |                          | <b>Inventory:</b>             | <i>Exempt</i>                     | 5,592,471                         | 100.00        |              | <i>Exempt</i>             | 5,592,471                 |       |
|            |                |                          | <b>Machinery &amp; Equip:</b> | <i>Exempt</i>                     | 26,294,033                        | 100.00        |              | <i>Exempt</i>             | 26,294,033                |       |
|            |                |                          | <b>TOTAL:</b>                 | 392,100                           | 32,278,604                        |               |              | 392,100                   | 32,278,604                |       |
|            |                |                          | <b>GRAND TOTAL:</b>           | <b>\$224,802,744</b>              | <b>\$261,767,848</b>              | <b>81.31</b>  |              | <b>\$281,795,478</b>      | <b>\$318,801,796</b>      |       |

|                             |                      |                      |              |
|-----------------------------|----------------------|----------------------|--------------|
| <b>Certified to County:</b> | <b>\$308,090,000</b> | <b>CLA:</b>          | <b>81.31</b> |
| <b>Certified to State:</b>  | <b>\$281,795,000</b> | <b>Townwide COD:</b> | <b>16.22</b> |

"Ratio Source" Definitions:

- C: Class
- T: Town-wide
- O: Override

## Sheldon 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>                | 0       | <b>Total Municipal Contracts (Owner Pays Ed. Tax):</b> | 0          |
| <b>Total Approved TIF District:</b>        | 0       | <b>Total Special Exemptions Value:</b>                 | 5,378,600  |
| <b>Total Non-Approved Exemptions:</b>      | 0       | <b>Total Current Use Reduction Value:</b>              | 20,966,756 |
| <b>Total Partial-Statutory Exemptions:</b> | 0       | <b>Total PVR-Applied - MGL/EGL:</b>                    | 0          |
| <b>Total Veterans Exemptions EGL:</b>      | 100,000 | <b>Total PVR-Applied - EGL:</b>                        | 0          |
| <b>Total Veterans Exemptions MGL:</b>      | 400,000 | <b>Total PVR-Applied - MGL:</b>                        | 0          |

|                  |               |
|------------------|---------------|
| <b>CUSE CLA:</b> | <b>0.9185</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                  | 468,800                 | 510,397                      | 468,800                                 | 510,397                           |
| MHU      | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| MHL      | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| S1       | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| S2       | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| C        | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| CA       | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| I        | 0                  | 63,700                  | 69,352                       | 63,700                                  | 69,352                            |
| UE       | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| UO       | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| F        | 0                  | 3,233,000               | 3,519,869                    | 3,233,000                               | 3,519,869                         |
| O        | 0                  | 0                       | 0                            | 0                                       | 0                                 |
| W        | 0                  | 7,800                   | 8,492                        | 7,800                                   | 8,492                             |
| M        | 0                  | 564,100                 | 614,154                      | 564,100                                 | 614,154                           |
|          | <b>0</b>           | <b>4,337,400</b>        | <b>4,722,265</b>             | <b>4,337,400</b>                        | <b>4,722,265</b>                  |