

# Road and Bridge Report

Tax Year: 2016

| TT01  | AUSTIN TOWNSHIP     |      | Taxable Value                         | Total Taxes Due   |
|-------|---------------------|------|---------------------------------------|-------------------|
|       |                     | TT01 | **Total Before Road&Bridge Reductions | 14,315,768        |
|       |                     |      | Remaining Balance                     | <b>14,315,768</b> |
|       |                     |      |                                       | <b>87,986.17</b>  |
| <hr/> |                     |      |                                       |                   |
| TT02  | BLUE MOUND TOWNSHIP |      | Taxable Value                         | Total Taxes Due   |
|       |                     | TT02 | **Total Before Road&Bridge Reductions | 22,378,884        |
|       |                     |      | Remaining Balance                     | <b>22,378,884</b> |
|       |                     |      |                                       | <b>103,867.14</b> |
| <hr/> |                     |      |                                       |                   |
| TT04  | DECATUR TOWNSHIP    |      | Taxable Value                         | Total Taxes Due   |
|       |                     | TT04 | **Total Before Road&Bridge Reductions | 479,179,188       |
|       |                     | VDEC | CITY OF DECATUR                       | -453,418,441      |
|       |                     | VHAR | HARISTWN VILLAGE                      | -259,136          |
|       |                     |      | Remaining Balance                     | <b>25,501,611</b> |
|       |                     |      |                                       | <b>44,689.46</b>  |
| <hr/> |                     |      |                                       |                   |
| TT05  | FRIENDS CRK TWP     |      | Taxable Value                         | Total Taxes Due   |
|       |                     | TT05 | **Total Before Road&Bridge Reductions | 33,257,835        |
|       |                     | VARG | ARGENTA VILLAGE                       | -9,710,655        |
|       |                     |      | Remaining Balance                     | <b>23,547,180</b> |
|       |                     |      |                                       | <b>187,456.51</b> |
| <hr/> |                     |      |                                       |                   |
| TT06  | HARRISTOWN TWP      |      | Taxable Value                         | Total Taxes Due   |
|       |                     | TT06 | **Total Before Road&Bridge Reductions | 33,037,089        |
|       |                     | VDEC | CITY OF DECATUR                       | -596,637          |
|       |                     | VHAR | HARISTWN VILLAGE                      | -13,939,337       |
|       |                     |      | Remaining Balance                     | <b>18,501,115</b> |
|       |                     |      |                                       | <b>57,722.78</b>  |
| <hr/> |                     |      |                                       |                   |
| TT07  | HICKORY PT TWP      |      | Taxable Value                         | Total Taxes Due   |
|       |                     | TT07 | **Total Before Road&Bridge Reductions | 360,502,758       |
|       |                     | VDEC | CITY OF DECATUR                       | -200,572,405      |
|       |                     | VFOR | FORSYTH VILLAGE                       | -129,775,289      |
|       |                     |      | Remaining Balance                     | <b>30,155,064</b> |
|       |                     |      |                                       | <b>322,292.67</b> |
| <hr/> |                     |      |                                       |                   |
| TT08  | ILLINI TOWNSHIP     |      | Taxable Value                         | Total Taxes Due   |
|       |                     | TT08 | **Total Before Road&Bridge Reductions | 29,435,517        |
|       |                     | VWAR | WARNSBRG VILLAGE                      | -12,121,806       |
|       |                     |      | Remaining Balance                     | <b>17,313,711</b> |
|       |                     |      |                                       | <b>74,480.90</b>  |
| <hr/> |                     |      |                                       |                   |
| TT09  | LONG CRK TWNSHIP    |      | Taxable Value                         | Total Taxes Due   |
|       |                     | TT09 | **Total Before Road&Bridge Reductions | 207,808,928       |
|       |                     | VDEC | CITY OF DECATUR                       | -112,021,854      |
|       |                     | VLCK | LONG CRK VILLAGE                      | -24,163,269       |
|       |                     | VMTZ | MT ZION VILLAGE                       | -23,003,543       |
|       |                     |      | Remaining Balance                     | <b>48,620,262</b> |
|       |                     |      |                                       | <b>185,594.14</b> |

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| TT10 | MAROA TOWNSHIP |                                       | Taxable Value     | Total Taxes Due  |
|------|----------------|---------------------------------------|-------------------|------------------|
|      | TT10           | **Total Before Road&Bridge Reductions | 36,330,324        | 119,890.11       |
|      | VMAR           | CITY OF MAROA                         | -16,801,244       | -27,722.09       |
|      |                | Remaining Balance                     | <b>19,529,080</b> | <b>92,168.02</b> |

| TT12 | MT ZION TOWNSHIP |                                       | Taxable Value     | Total Taxes Due   |
|------|------------------|---------------------------------------|-------------------|-------------------|
|      | TT12             | **Total Before Road&Bridge Reductions | 144,440,128       | 296,896.66        |
|      | VMTZ             | MT ZION VILLAGE                       | -86,004,477       | -88,391.09        |
|      |                  | Remaining Balance                     | <b>58,435,651</b> | <b>208,505.57</b> |

| TT13 | NIANTIC TOWNSHIP |                                       | Taxable Value     | Total Taxes Due  |
|------|------------------|---------------------------------------|-------------------|------------------|
|      | TT13             | **Total Before Road&Bridge Reductions | 18,061,945        | 42,900.78        |
|      | VNIA             | NIANTIC VILLAGE                       | -7,393,143        | -8,780.10        |
|      |                  | Remaining Balance                     | <b>10,668,802</b> | <b>34,120.68</b> |

| TT14 | OAKLEY TOWNSHIP |                                       | Taxable Value     | Total Taxes Due   |
|------|-----------------|---------------------------------------|-------------------|-------------------|
|      | TT14            | **Total Before Road&Bridge Reductions | 26,823,347        | 134,116.72        |
|      | VDEC            | CITY OF DECATUR                       | -874,713          | -2,186.79         |
|      |                 | Remaining Balance                     | <b>25,948,634</b> | <b>131,929.93</b> |

| TT15 | PLES VW TOWNSHIP |                                       | Taxable Value     | Total Taxes Due  |
|------|------------------|---------------------------------------|-------------------|------------------|
|      | TT15             | **Total Before Road&Bridge Reductions | 24,275,472        | 122,132.35       |
|      | VBLM             | BLUE MOUND VILLAGE                    | -10,563,933       | -26,574.11       |
|      |                  | Remaining Balance                     | <b>13,711,539</b> | <b>95,558.24</b> |

| TT16 | SO MACN TOWNSHIP |                                       | Taxable Value     | Total Taxes Due  |
|------|------------------|---------------------------------------|-------------------|------------------|
|      | TT16             | **Total Before Road&Bridge Reductions | 23,224,451        | 74,013.95        |
|      | VMAC             | CITY OF MACON                         | -9,149,749        | -14,579.65       |
|      |                  | Remaining Balance                     | <b>14,074,702</b> | <b>59,434.30</b> |

| TT17 | SO WHTL TOWNSHIP |                                       | Taxable Value     | Total Taxes Due   |
|------|------------------|---------------------------------------|-------------------|-------------------|
|      | TT17             | **Total Before Road&Bridge Reductions | 76,505,231        | 215,538.04        |
|      | VDEC             | CITY OF DECATUR                       | -27,965,330       | -39,393.43        |
|      |                  | Remaining Balance                     | <b>48,539,901</b> | <b>176,144.61</b> |

| TT18 | WHITMOR TOWNSHIP |                                       | Taxable Value     | Total Taxes Due   |
|------|------------------|---------------------------------------|-------------------|-------------------|
|      | TT18             | **Total Before Road&Bridge Reductions | 83,635,386        | 275,996.76        |
|      | VDEC             | CITY OF DECATUR                       | -33,191,066       | -54,765.29        |
|      | VORE             | OREANA VILLAGE                        | -9,749,379        | -16,086.46        |
|      |                  | Remaining Balance                     | <b>40,694,941</b> | <b>205,145.01</b> |

| Body # | Body Name           | Taxable Value | Total Taxes Due |
|--------|---------------------|---------------|-----------------|
| TT01   | AUSTIN TOWNSHIP     | 14,315,768    | 87,986.17       |
| TT02   | BLUE MOUND TOWNSHIP | 22,378,884    | 103,867.14      |
| TT04   | DECATUR TOWNSHIP    | 25,501,611    | 44,689.46       |
| TT05   | FRIENDS CRK TWP     | 23,547,180    | 187,456.51      |
| TT06   | HARRISTOWN TWP      | 18,501,115    | 57,722.78       |
| TT07   | HICKORY PT TWP      | 30,155,064    | 322,292.67      |
| TT08   | ILLINI TOWNSHIP     | 17,313,711    | 74,480.90       |
| TT09   | LONG CRK TWNSHIP    | 48,620,262    | 185,594.14      |
| TT10   | MAROA TOWNSHIP      | 19,529,080    | 92,168.02       |
| TT12   | MT ZION TOWNSHIP    | 58,435,651    | 208,505.57      |
| TT13   | NIANTIC TOWNSHIP    | 10,668,802    | 34,120.68       |
| TT14   | OAKLEY TOWNSHIP     | 25,948,634    | 131,929.93      |
| TT15   | PLES VW TOWNSHIP    | 13,711,539    | 95,558.24       |
| TT16   | SO MACN TOWNSHIP    | 14,074,702    | 59,434.30       |
| TT17   | SO WHTL TOWNSHIP    | 48,539,901    | 176,144.61      |
| TT18   | WHITMOR TOWNSHIP    | 40,694,941    | 205,145.01      |

| Body # | Body Name          | Taxable Value | Total Taxes Due |
|--------|--------------------|---------------|-----------------|
| VARG   | ARGENTA VILLAGE    | 9,710,655     | 32,045.15       |
| VBLM   | BLUE MOUND VILLAGE | 10,563,933    | 26,574.11       |
| VDEC   | CITY OF DECATUR    | 828,640,446   | 383,643.68      |
| VFOR   | FORSYTH VILLAGE    | 129,775,289   | 107,064.68      |
| VHAR   | HARISTWN VILLAGE   | 14,198,473    | 15,635.02       |
| VLCK   | LONG CRK VILLAGE   | 24,163,269    | 17,500.22       |
| VMAC   | CITY OF MACON      | 9,149,749     | 14,579.65       |
| VMAR   | CITY OF MAROA      | 16,801,244    | 27,722.09       |
| VMTZ   | MT ZION VILLAGE    | 109,008,020   | 105,051.41      |
| VNIA   | NIANTIC VILLAGE    | 7,393,143     | 8,780.10        |
| VORE   | OREANA VILLAGE     | 9,749,379     | 16,086.46       |
| VWAR   | WARNSBRG VILLAGE   | 12,121,806    | 19,312.48       |