

SCHEDULE A - ESTIMATE OF PROPERTY TAX REVENUE

TAXING AUTHORITY: **TIMBERLAKE VILLAGE**
 TAXING DISTRICT(S): **33**

TAX YEAR: **2018**
 COLLECTION YEAR: **2019**

COUNTY AUDITOR'S ESTIMATED TAX VALUATION			
CLASS	DESCRIPTION	100%	96%
I	GENERAL REAL ESTATE RES. / AGR.	16,671,260	16,004,410
II	GENERAL REAL ESTATE - OTHER (C / I)	0	0
III	PUBLIC UTILITY TANGIBLE	224,290	215,318
TOTAL ESTIMATED TAX VALUATION		16,895,550	16,219,728

TABLE OF REDUCTION FACTORS					
RESIDENTIAL / AGRICULTURAL FACTORS			OTHER - (COMMERCIAL / INDUSTRIAL) FACTORS		
YEAR	REDUCTION FACTOR	INVERSE	YEAR	REDUCTION FACTOR	INVERSE
1982	0.551064	0.448936	1982	0.000000	1.000000
1987	0.521006	0.478994	1987	0.000000	1.000000
1994	0.412687	0.587313	1994	0.000000	1.000000
2004	0.111030	0.888970	2004	0.000000	1.000000

AUDITOR'S ESTIMATE OF TAX LEVY												
FUND	IN/ OUT	YEAR	GROSS MILLAGE		EFFECTIVE MILLAGE		ESTIMATED TAX REVENUE BY CLASS			TOTAL PROPERTY TAX REVENUE ESTIMATIONS		
			INSIDE 10 MILLS	OUTSIDE 10 MILLS	OUTSIDE 10 MILLS RES. / AGR.	OUTSIDE 10 MILLS OTHER	CLASS I R/A GENERAL REAL	CLASS II OTHER GEN. REAL	CLASS III PUB. UTILITY TANGIBLE	INSIDE	OUTSIDE	
General	I		3.00					48,013	0	646	48,659	
General	O	1982		1.40	0.628510	1.400000		10,059	0	301		10,360
General	O	1987		2.80	1.341183	2.800000		21,465	0	603		22,068
General	O	1994		5.80	3.406415	5.800000		54,518	0	1,249		55,767
General	O	2004		3.60	3.200292	3.600000		51,219	0	775		51,994
General	O	2004		4.60	4.089262	4.600000		65,446	0	990		66,436
TOTALS			3.00	18.20	12.665663	18.200000		\$250,720	\$0	\$4,564	\$48,659	\$206,625
TOTAL INSIDE AND OUTSIDE MILLAGE				21.20	15.665663	21.200000	GRAND TOTAL OF ESTIMATED TAX & REIMB.				\$255,284	