

Road and Bridge Report

Tax Year: 2022

TR	ROAD			Taxable Value	Total Taxes Due
TR01	ASH GROVE ROAD				
		TR01	**Total Before Road&Bridge Reductions	19,385,070	71,224.69
			Remaining Balance	19,385,070	71,224.69
TR02	BIG SPRING ROAD				
		TR02	**Total Before Road&Bridge Reductions	16,911,075	56,976.21
			Remaining Balance	16,911,075	56,976.21
TR03	CLARKSBURG ROAD				
		TR03	**Total Before Road&Bridge Reductions	9,864,976	47,220.21
			Remaining Balance	9,864,976	47,220.21
TR04	COLD SPRING ROAD				
		TR04	**Total Before Road&Bridge Reductions	8,731,877	34,634.41
			Remaining Balance	8,731,877	34,634.41
TR05	DRY POINT ROAD				
		TR05	**Total Before Road&Bridge Reductions	11,488,836	52,527.13
		VCCW	COWDEN CORP	-3,567,876	-8,151.91
			Remaining Balance	7,920,960	44,375.22
TR06	FLAT BRANCH ROAD				
		TR06	**Total Before Road&Bridge Reductions	17,345,316	44,001.60
			Remaining Balance	17,345,316	44,001.60
TR07	HERRICK ROAD				
		TR07	**Total Before Road&Bridge Reductions	5,882,101	29,366.95
		VCHR	HERRICK CORP	-1,661,542	-4,077.18
			Remaining Balance	4,220,559	25,289.77
TR08	HOLLAND ROAD				
		TR08	**Total Before Road&Bridge Reductions	19,825,559	57,722.02
			Remaining Balance	19,825,559	57,722.02
TR09	LAKEWOOD ROAD				
		TR09	**Total Before Road&Bridge Reductions	8,349,677	25,068.08
			Remaining Balance	8,349,677	25,068.08
TR10	MOWEAQUA ROAD				
		TR10	**Total Before Road&Bridge Reductions	28,887,755	33,330.33
		VCMO	MOWEAQUA CORP	-20,827,626	-12,014.48

Road and Bridge Report

Tax Year: 2022

		Remaining Balance	<u>8,060,129</u>	<u>21,315.85</u>
TR11	OCONEE ROAD		Taxable Value	Total Taxes Due
	TR11	**Total Before Road&Bridge Reductions	23,112,443	127,247.80
	VCOC	OCONEE CORP	-1,458,017	-4,023.94
		Remaining Balance	<u>21,654,426</u>	<u>123,223.86</u>
TR12	OKAW ROAD		Taxable Value	Total Taxes Due
	TR12	**Total Before Road&Bridge Reductions	29,580,254	37,105.48
	VCFL	FINDLAY CORP	-2,954,319	-1,855.01
		Remaining Balance	<u>26,625,935</u>	<u>35,250.47</u>
TR13	PENN ROAD		Taxable Value	Total Taxes Due
	TR13	**Total Before Road&Bridge Reductions	12,940,734	41,877.52
		Remaining Balance	<u>12,940,734</u>	<u>41,877.52</u>
TR14	PICKAWAY ROAD		Taxable Value	Total Taxes Due
	TR14	**Total Before Road&Bridge Reductions	14,603,598	42,810.40
		Remaining Balance	<u>14,603,598</u>	<u>42,810.40</u>
TR15	PRAIRIE ROAD		Taxable Value	Total Taxes Due
	TR15	**Total Before Road&Bridge Reductions	26,741,265	98,940.94
	VCSW	STEWARDSON CORP	-8,741,698	-16,166.98
	VCSB	STRASBURG CORP	-346,433	-640.24
		Remaining Balance	<u>17,653,134</u>	<u>82,133.72</u>
TR16	RICHLAND ROAD		Taxable Value	Total Taxes Due
	TR16	**Total Before Road&Bridge Reductions	22,176,278	71,831.22
	VCSB	STRASBURG CORP	-5,012,430	-8,115.35
		Remaining Balance	<u>17,163,848</u>	<u>63,715.87</u>
TR17	RIDGE ROAD		Taxable Value	Total Taxes Due
	TR17	**Total Before Road&Bridge Reductions	17,446,574	52,177.82
		Remaining Balance	<u>17,446,574</u>	<u>52,177.82</u>
TR18	ROSE ROAD		Taxable Value	Total Taxes Due
	TR18	**Total Before Road&Bridge Reductions	46,749,378	83,635.38
	VCSH	SHELBYVILLE CORP	-25,332,958	-22,745.18
		Remaining Balance	<u>21,416,420</u>	<u>60,890.20</u>
TR19	RURAL ROAD		Taxable Value	Total Taxes Due
	TR19	**Total Before Road&Bridge Reductions	13,233,892	43,759.26

Road and Bridge Report

Tax Year: 2022

Remaining Balance

13,233,89243,759.26

TR20	SHELBYVILLE ROAD		Taxable Value	Total Taxes Due
	TR20	**Total Before Road&Bridge Reductions	71,285,164	85,947.87
	VCSH	SHELBYVILLE CORP	-45,708,843	-27,557.80
		Remaining Balance	<u>25,576,321</u>	<u>58,390.07</u>

TR21	SIGEL ROAD		Taxable Value	Total Taxes Due
	TR21	**Total Before Road&Bridge Reductions	15,332,316	50,743.84
	VCSG	SIGEL CORP	-4,713,240	-7,799.45
		Remaining Balance	<u>10,619,076</u>	<u>42,944.39</u>

TR22	TODDS POINT ROAD		Taxable Value	Total Taxes Due
	TR22	**Total Before Road&Bridge Reductions	14,132,602	21,639.87
	VCFL	FINDLAY CORP	-3,448,763	-2,640.38
		Remaining Balance	<u>10,683,839</u>	<u>18,999.49</u>

TR23	TOWER HILL ROAD		Taxable Value	Total Taxes Due
	TR23	**Total Before Road&Bridge Reductions	16,118,814	45,154.30
	VCPA	PANA CORPORATE	-2,115,431	-2,968.39
	VCTH	TOWER HILL CORP	-2,529,206	-3,506.82
		Remaining Balance	<u>11,474,177</u>	<u>38,679.09</u>

TR24	WINDSOR ROAD		Taxable Value	Total Taxes Due
	TR24	**Total Before Road&Bridge Reductions	24,200,891	84,699.87
	VCWI	WINDSOR CORP	-11,060,103	-19,325.98
		Remaining Balance	<u>13,140,788</u>	<u>65,373.89</u>

Body #	Body Name	Taxable Value	Total Taxes Due
TR01	ASH GROVE ROAD	19,385,070	71,224.69
TR02	BIG SPRING ROAD	16,911,075	56,976.21
TR03	CLARKSBURG ROAD	9,864,976	47,220.21
TR04	COLD SPRING ROAD	8,731,877	34,634.41
TR05	DRY POINT ROAD	7,920,960	44,375.22
TR06	FLAT BRANCH ROAD	17,345,316	44,001.60
TR07	HERRICK ROAD	4,220,559	25,289.77
TR08	HOLLAND ROAD	19,825,559	57,722.02
TR09	LAKEWOOD ROAD	8,349,677	25,068.08
TR10	MOWEAQUA ROAD	8,060,129	21,315.85
TR11	OCONEE ROAD	21,654,426	123,223.86
TR12	OKAW ROAD	26,625,935	35,250.47
TR13	PENN ROAD	12,940,734	41,877.52
TR14	PICKAWAY ROAD	14,603,598	42,810.40
TR15	PRAIRIE ROAD	17,653,134	82,133.72
TR16	RICHLAND ROAD	17,163,848	63,715.87
TR17	RIDGE ROAD	17,446,574	52,177.82
TR18	ROSE ROAD	21,416,420	60,890.20
TR19	RURAL ROAD	13,233,892	43,759.26
TR20	SHELBYVILLE ROAD	25,576,321	58,390.07
TR21	SIGEL ROAD	10,619,076	42,944.39
TR22	TODDS POINT ROAD	10,683,839	18,999.49
TR23	TOWER HILL ROAD	11,474,177	38,679.09
TR24	WINDSOR ROAD	13,140,788	65,373.89

Body #	Body Name	Taxable Value	Total Taxes Due
VCCW	COWDEN CORP	3,567,876	8,151.91
VCFL	FINDLAY CORP	6,403,082	4,495.39
VCHR	HERRICK CORP	1,661,542	4,077.18
VCMO	MOWEAQUA CORP	20,827,626	12,014.48
VCOC	OCONEE CORP	1,458,017	4,023.94
VCPA	PANA CORPORATE	2,115,431	2,968.39
VCSB	STRASBURG CORP	5,358,863	8,755.59
VCSG	SIGEL CORP	4,713,240	7,799.45
VCSH	SHELBYVILLE CORP	71,041,801	50,302.98
VCSW	STEWARDSON CORP	8,741,698	16,166.98
VCTH	TOWER HILL CORP	2,529,206	3,506.82
VCWI	WINDSOR CORP	11,060,103	19,325.98