

**2023 LEVIES**

| Statement Reconciling the Levy Set with the Budget Filed  |  |   |                 |                                   |   |                       |                               |
|---|--|---|-----------------|-----------------------------------|---|-----------------------|-------------------------------|
| (Completed by County Board of Equalization Only)  |  |   |                 |                                   |   |                       |                               |
| For KNOX County   |  |   |                 |                                   |   |                       |                               |
|   |  | (A)   | (B)             | (C)                               | (D)   |                       | (F)                           |
| Subdivision(s)  | Fund(s)<br>(List each Fund of<br>Subdivision(s)<br>separately) | Valuation<br>(As certified by<br>County Assessor) | Final<br>Levy * | Tax<br>Generated<br>(A x B) / 100 | 2023-2024<br>Personal and Real<br>Property Tax<br>Request | Difference<br>(C - D) | %<br>Difference **<br>(E / D) |
| <b>KNOX COUNTY</b>  |  |   |                 |                                   |   |                       |                               |
|   | General  | \$ 2,444,868,774                                  | 0.161271        | \$ 3,942,864.32                   | \$ 3,942,875.36   | (11.04)               | 0.00%                         |
|   | C & C Development  | \$ 2,444,868,774                                  | 0.000000        | \$ -                              |   | -                     | 0.00%                         |
|   | <b>TOTAL</b>   |   | <b>0.161271</b> | <b>\$ 3,942,864.32</b>            | <b>\$ 3,942,875.36</b>                                    | <b>(11.04)</b>        | <b>0.00%</b>                  |
| <b>TOWNSHIPS</b>  |  |   |                 |                                   |   |                       |                               |
| Addison   | General  | \$ 77,705,582                                     | 0.051476        | \$ 39,999.73                      | \$ 40,000.00  | (0.27)                | 0.00%                         |
| Bohemia   | General  | \$ 40,778,298                                     | 0.073569        | \$ 30,000.19                      | \$ 30,000.00  | 0.19                  | 0.00%                         |
| Central   | General  | \$ 76,122,545                                     | 0.111662        | \$ 84,999.96                      | \$ 85,000.00  | (0.04)                | 0.00%                         |
| Cleveland   | General  | \$ 102,797,522                                    | 0.043775        | \$ 44,999.62                      | \$ 45,000.00  | (0.38)                | 0.00%                         |
| Columbia  | General  | \$ 121,748,595                                    | 0.032855        | \$ 40,000.50                      | \$ 40,000.00  | 0.50                  | 0.00%                         |
| Creighton   | General  | \$ 96,056,981                                     | 0.074002        | \$ 71,084.09                      | \$ 71,083.80  | 0.29                  | 0.00%                         |
| Dolphin   | General  | \$ 106,579,531                                    | 0.050000        | \$ 53,289.77                      | \$ 53,289.77  | -                     | 0.00%                         |
|   |  |   |                 |                                   |   |                       |                               |
| Dowling   | General  | \$ 103,075,377                                    | 0.055299        | \$ 56,999.65                      | \$ 57,000.00  | (0.35)                | 0.00%                         |
|   | Sinking  | \$ 103,075,377                                    | 0.005821        | \$ 6,000.02                       | \$ 6,000.00   | 0.02                  | 0.00%                         |
|   | <b>Total Dowling Twp.</b>                                      |   | <b>0.061120</b> | <b>\$ 62,999.67</b>               | <b>\$ 63,000.00</b>                                       | <b>(0.33)</b>         | <b>0.00%</b>                  |
| Eastern   | General  | \$ 124,419,329                                    | 0.079570        | \$ 99,000.46                      | \$ 99,000.00  | 0.46                  | 0.00%                         |
| Eastern   | Library  | \$ 148,423,167                                    | 0.007411        | \$ 10,999.64                      | \$ 11,000.00  | (0.36)                | 0.00%                         |
|   | <b>Total Eastern Twp.</b>                                      |   | <b>0.086981</b> | <b>\$ 110,000.10</b>              | <b>\$ 110,000.00</b>                                      | <b>0.10</b>           | <b>0.00%</b>                  |
| Frankfort   | General  | \$ 46,205,684                                     | 0.050000        | \$ 23,102.84                      | \$ 23,102.85  | (0.01)                | 0.00%                         |
| Harrison  | General  | \$ 63,599,292                                     | 0.053460        | \$ 34,000.18                      | \$ 34,000.00  | 0.18                  | 0.00%                         |
| Herrick   | General  | \$ 64,950,167                                     | 0.020015        | \$ 12,999.78                      | \$ 13,000.00  | (0.22)                | 0.00%                         |
| Hill  | General  | \$ 81,670,793                                     | 0.044079        | \$ 35,999.67                      | \$ 36,000.00  | (0.33)                | 0.00%                         |
| Jefferson   | General  | \$ 47,127,146                                     | 0.040104        | \$ 18,899.87                      | \$ 18,900.00  | (0.13)                | 0.00%                         |
| * Must be between 4 and 8 decimal places.   |  |   |                 |                                   |   |                       |                               |
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| Lincoln   | General  | \$ 123,602,619                                    | <b>0.082523</b> | \$ 102,000.59                     | \$ 102,000.00   | 0.59                  | 0.00%                         |
| Logan   | General  | \$ 47,411,606                                     | <b>0.039800</b> | \$ 18,869.82                      | \$ 18,870.00  | (0.18)                | 0.00%                         |
| Miller  | General  | \$ 62,129,827                                     | <b>0.059553</b> | \$ 37,000.18                      | \$ 37,000.00  | 0.18                  | 0.00%                         |
| Morton  | General  | \$ 172,013,759                                    | <b>0.069762</b> | \$ 120,000.24                     | \$ 120,000.00   | 0.24                  | 0.00%                         |
| Morton  | Sinking  | \$ 172,013,759                                    | <b>0.011627</b> | \$ 20,000.04                      | \$ 20,000.00  | 0.04                  | 0.00%                         |
| <b>Total Morton Twp.</b>  |  |   | <b>0.081389</b> | <b>\$ 140,000.28</b>              | <b>\$ 140,000.00</b>                                      | <b>0.28</b>           | <b>0.00%</b>                  |
| Niobrara  | General  | \$ 34,164,248                                     | <b>0.020302</b> | \$ 6,936.03                       | \$ 6,936.00   | 0.03                  | 0.00%                         |
| No. Frankfort   | General  | \$ 93,750,532                                     | <b>0.230000</b> | \$ 215,626.22                     | \$ 215,626.23   | (0.01)                | 0.00%                         |
| Peoria  | General  | \$ 129,653,589                                    | <b>0.026995</b> | \$ 34,999.99                      | \$ 35,000.00  | (0.01)                | 0.00%                         |
|   | Sinking  | \$ 129,653,589                                    | <b>0.032394</b> | \$ 41,999.98                      | \$ 42,000.00  | (0.02)                | 0.00%                         |
| <b>Total Peoria Twp.</b>  |  |   | <b>0.059389</b> | <b>\$ 76,999.97</b>               | <b>\$ 77,000.00</b>                                       | <b>(0.03)</b>         | <b>0.00%</b>                  |
| Raymond   | General  | \$ 123,114,678                                    | <b>0.024368</b> | \$ 30,000.58                      | \$ 30,000.00  | 0.58                  | 0.00%                         |
| Spade   | General  | \$ 32,277,093                                     | <b>0.029433</b> | \$ 9,500.12                       | \$ 9,500.00   | 0.12                  | 0.00%                         |
| Sparta  | General  | \$ 41,409,829                                     | <b>0.084521</b> | \$ 35,000.00                      | \$ 35,000.00  | -                     | 0.00%                         |
| Union   | General  | \$ 27,215,483                                     | <b>0.028296</b> | \$ 7,700.89                       | \$ 7,701.00   | (0.11)                | 0.00%                         |
| Valley  | General  | \$ 45,120,488                                     | <b>0.066489</b> | \$ 30,000.16                      | \$ 30,000.00  | 0.16                  | 0.00%                         |
| Verdigre  | General  | \$ 63,075,170                                     | <b>0.031708</b> | \$ 19,999.87                      | \$ 20,000.00  | (0.13)                | 0.00%                         |
| Walnut Grove  | General  | \$ 83,999,570                                     | <b>0.047619</b> | \$ 39,999.76                      | \$ 40,000.00  | (0.24)                | 0.00%                         |
| Washington  | General  | \$ 64,005,264                                     | <b>0.090618</b> | \$ 58,000.29                      | \$ 58,000.00  | 0.29                  | 0.00%                         |
| Western   | General  | \$ 33,993,603                                     | <b>0.088252</b> | \$ 30,000.03                      | \$ 30,000.00  | 0.03                  | 0.00%                         |
| * Must be between 4 and 8 decimal places.   |  |   |                 |                                   |   |                       |                               |
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| For KNOX County   |  |   |                 |                                   |   |                       |                               |
|   |  | (A)   | (B)             | (C)                               | (D)   | (E)                   | (F)                           |
| Subdivision(s)  | Fund(s)<br>(List each Fund of<br>Subdivision(s)<br>separately) | Valuation<br>(As certified by<br>County Assessor) | Final<br>Levy * | Tax<br>Generated<br>(A x B) / 100 | 2023-2024<br>Personal and Real<br>Property Tax<br>Request | Difference<br>(C - D) | %<br>Difference **<br>(E / D) |
| <b>CITIES &amp; VILLAGES</b>  |  |   |                 |                                   |   |                       |                               |
| Bloomfield  | General  | \$ 52,375,683                                     | <b>0.405000</b> | \$ 212,121.52                     | \$ 212,121.51   | 0.01                  | 0.00%                         |
|   | Fire   | \$ 52,375,683                                     | <b>0.045000</b> | \$ 23,569.06                      | \$ 23,569.06  | -                     | 0.00%                         |
|   | Bond   | \$ 52,375,682                                     | <b>0.101480</b> | \$ 53,150.84                      | \$ 53,151.03  | (0.19)                | 0.00%                         |
| <b>Total Bloomfield City</b>  |  |   | <b>0.551480</b> | <b>\$ 288,841.42</b>              | <b>\$ 288,841.60</b>                                      | <b>(0.18)</b>         | <b>0.00%</b>                  |
| Creighton   | General  | \$ 52,376,933                                     | <b>0.383675</b> | \$ 200,957.20                     | \$ 200,957.04   | 0.16                  | 0.00%                         |
|   | Fire   | \$ 52,376,933                                     | <b>0.045000</b> | \$ 23,569.62                      | \$ 23,569.88  | (0.26)                | 0.00%                         |
| <b>Total Creighton City</b>   |  |   | <b>0.428675</b> | <b>\$ 224,526.82</b>              | <b>\$ 224,526.92</b>                                      | <b>(0.10)</b>         | <b>0.00%</b>                  |
| Crofton   | General  | \$ 48,007,675                                     | <b>0.450000</b> | \$ 216,034.54                     | \$ 216,034.54   | -                     | 0.00%                         |
| Bazile Mills  | General  | \$ 2,020,166                                      | <b>0.449963</b> | \$ 9,090.00                       | \$ 9,090.00   | -                     | 0.00%                         |
| Center  | General  | \$ 2,620,231                                      | <b>0.366380</b> | \$ 9,600.00                       | \$ 9,600.00   | -                     | 0.00%                         |
| Niobrara  | General  | \$ 17,606,582                                     | 0.404593        | \$ 71,235.00                      | \$ 71,235.00  | -                     | 0.00%                         |
|   | Bond   | \$ 17,606,582                                     | 0.184448        | \$ 32,474.99                      | \$ 32,475.00  | (0.01)                | 0.00%                         |
| <b>Total Niobrara Village</b>   |  |   | <b>0.589041</b> | <b>\$ 103,709.99</b>              | <b>\$ 103,710.00</b>                                      | <b>(0.01)</b>         | <b>0.00%</b>                  |
| Santee  | General  | \$ 352,585  | <b>0.000000</b> | \$ -                              | \$ -  | -                     | #DIV/0!                       |
| Verdel  | General  | \$ 1,315,949                                      | <b>0.450000</b> | \$ 5,921.77                       | \$ 5,921.77   | -                     | 0.00%                         |
| Wausa   | General  | \$ 27,823,574                                     | <b>0.500000</b> | \$ 139,117.87                     | \$ 139,117.87   | -                     | 0.00%                         |
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| <b>CITIES &amp; VILLAGES CONT</b>   |  |   |                 |                                   |   |                       |                               |
| Verdigre  | General  | \$ 23,435,353                                     | <b>0.428665</b> | \$ 100,459.16                     | \$ 100,459.09   | 0.07                  | 0.00%                         |
|   | Fire   | \$ 23,435,353                                     | <b>0.045000</b> | \$ 10,545.91                      | \$ 10,545.91  | -                     | 0.00%                         |
|   | Bond   | \$ 23,435,353                                     | <b>0.196274</b> | \$ 45,997.50                      | \$ 45,997.50  | -                     | 0.00%                         |
|   | Street   | \$ 23,435,353                                     | <b>0.021335</b> | \$ 4,999.93                       | \$ 5,000.00   | (0.07)                | 0.00%                         |
|   | <b>Total Verdigre Village</b>                                  |   | <b>0.691274</b> | <b>\$ 162,002.50</b>              | <b>\$ 162,002.50</b>                                      | <b>-</b>              | <b>0.00%</b>                  |
| Winnetoon   | General  | \$ 2,254,407                                      | <b>0.335957</b> | \$ 7,573.84                       | \$ 7,573.84   | 0.00                  | 0.00%                         |
| <b>FIRE DISTRICTS</b>   |  |   |                 |                                   |   |                       |                               |
| Wausa Dist 1  | Knox Valuation   | \$ 346,951,879                                    |                 |                                   |   |                       |                               |
|   | Cedar Valuation  | \$ 105,883,584                                    |                 |                                   |   |                       |                               |
|   | Pierce Valuation   | \$ 37,723,914                                     |                 |                                   |   |                       |                               |
|   | Total Valuation  | \$ 490,559,377                                    |                 |                                   |   |                       |                               |
|   | General  | \$ 490,559,377                                    | <b>0.045000</b> | \$ 220,751.72                     | \$ 220,751.00   | 0.72                  | 0.00%                         |
|   | Bond   | \$ 490,559,377                                    | <b>0.000000</b> | \$ -                              | \$ -  | -                     | #DIV/0!                       |
|   | <b>Total Wausa Dist 1</b>                                      |   | <b>0.045000</b> | <b>\$ 220,751.72</b>              | <b>\$ 220,751.00</b>                                      | <b>0.72</b>           | <b>#DIV/0!</b>                |
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| <b>FIRE DISTRICTS CONT.</b>  |  |   |                 |                                   |   |                       |                               |
| Bloomfield Dist 2  | General  | \$ 636,628,456                                    | <b>0.007068</b> | \$ 44,996.90                      | \$ 45,000.00  | (3.10)                | -0.01%                        |
|  | Sinking  | \$ 636,628,456                                    | <b>0.037932</b> | \$ 241,485.91                     | \$ 241,482.61   | 3.30                  | 0.00%                         |
| <b>Total Bloomfield Dist 2</b>   |  |   | <b>0.045000</b> | <b>\$ 286,482.81</b>              | <b>\$ 286,482.61</b>                                      | <b>0.20</b>           | <b>-0.01%</b>                 |
| Niobrara Dist 3  | General  | \$ 244,393,518                                    | <b>0.045000</b> | \$ 109,977.08                     | \$ 109,977.09   | (0.01)                | 0.00%                         |
|  | Sinking  | \$ 244,393,518                                    | <b>0.000000</b> | \$ -                              | \$ -  | -                     | #DIV/0!                       |
|  | Bond   | \$ 244,393,518                                    | <b>0.000000</b> | \$ -                              | \$ -  | -                     | #DIV/0!                       |
| <b>Total Niobrara Dist 3</b>   |  |   | <b>0.045000</b> | <b>\$ 109,977.08</b>              | <b>\$ 109,977.09</b>                                      | <b>(0.01)</b>         | <b>#DIV/0!</b>                |
| Verdigre Dist. 4   | General  | \$ 303,110,804                                    | <b>0.013196</b> | \$ 39,998.50                      | \$ 40,000.00  | (1.50)                | 0.00%                         |
|  | Sinking  | \$ 303,110,804                                    | <b>0.031804</b> | \$ 96,401.36                      | \$ 96,399.87  | 1.49                  | 0.00%                         |
| <b>Total Verdigre Dist 4</b>   |  |   | <b>0.045000</b> | <b>\$ 136,399.86</b>              | <b>\$ 136,399.87</b>                                      | <b>(0.01)</b>         | <b>0.00%</b>                  |
| Crofton Dist. 5  | Knox Valuation   | \$ 405,080,871                                    |                 |                                   |   |                       |                               |
|  | Cedar Valuation  | \$ 305,416,632                                    |                 |                                   |   |                       |                               |
|  | Total Valuation  | \$ 710,497,503                                    |                 |                                   |   |                       |                               |
|  | General  | \$ 710,497,503                                    | <b>0.024750</b> | \$ 175,848.13                     | \$ 175,848.13   | -                     | 0.00%                         |
|  | Sinking  | \$ 710,497,503                                    | <b>0.020250</b> | \$ 143,875.74                     | \$ 143,875.74   | -                     | 0.00%                         |
| <b>Total Crofton Dist 5</b>  |  |   | <b>0.045000</b> | <b>\$ 319,723.87</b>              | <b>\$ 319,723.87</b>                                      | <b>-</b>              | <b>0.00%</b>                  |
| Creighton Dist. 6  | Knox Valuation   | \$ 335,994,361                                    |                 |                                   |   |                       |                               |
|  | Antelope Valuation   | \$ 47,689,606                                     |                 |                                   |   |                       |                               |
|  | Total Valuation  | \$ 383,683,967                                    |                 |                                   |   |                       |                               |
|  | General  | \$ 383,683,967                                    | <b>0.010425</b> | \$ 39,999.05                      | \$ 40,000.00  | (0.95)                | 0.00%                         |
|  | Sinking  | \$ 383,683,967                                    | <b>0.034575</b> | \$ 132,658.73                     | \$ 132,657.79   | 0.94                  | 0.00%                         |
| <b>Total Creighton Dist 6</b>  |  |   | <b>0.045000</b> | <b>\$ 172,657.78</b>              | <b>\$ 172,657.79</b>                                      | <b>(0.01)</b>         | <b>0.00%</b>                  |
| Orchard Dist. 7  | General  | \$ 44,168,332                                     | <b>0.019000</b> | \$ 8,391.98                       | \$ 8,391.98   | -                     | #DIV/0!                       |
| (SET IN ANTELOPE CO.)  | Sinking  | \$ 44,168,332                                     | <b>0.000000</b> | \$ -                              | \$ -  | -                     | #DIV/0!                       |
| <b>Total Orchard Dist 7</b>  |  |   | <b>0.019000</b> | <b>\$ 8,391.98</b>                | <b>\$ 8,391.98</b>  | <b>-</b>              | <b>#DIV/0!</b>                |

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| <b>MISC. SUBDIVISIONS</b>  |  |   |                 |                                   |   |                       |                               |
| Bloomfield Airport   | General  | \$ 52,375,682                                     | <b>0.023866</b> | \$ 12,499.98                      | \$ 12,500.00  | (0.02)                | 0.00%                         |
| Creighton Airport  | General  | \$ 52,376,933                                     | <b>0.019092</b> | \$ 9,999.80                       | \$ 10,000.00  | (0.20)                | 0.00%                         |
| <b>Total Creighton Airport</b>   |  |   | <b>0.019092</b> | <b>\$ 9,999.80</b>                | <b>\$ 10,000.00</b>                                       | <b>(0.20)</b>         | <b>0.00%</b>                  |
| Knox Co. Ag. Society   | General  | \$ 2,444,868,774                                  | <b>0.005113</b> | \$ 125,006.14                     | \$ 125,000.00   | 6.14                  | 0.00%                         |
|  | Capital Improvement  | \$ 2,444,868,774                                  | <b>0.003068</b> | \$ 75,008.57                      | \$ 75,000.00  | 8.57                  | 0.01%                         |
| <b>Total Knox Co Ag Society</b>  |  |   | <b>0.008181</b> | <b>\$ 200,014.71</b>              | <b>\$ 200,000.00</b>                                      | <b>14.71</b>          | <b>0.02%</b>                  |
| <b>SCHOOLS</b>   |  |   |                 |                                   |   |                       |                               |
| Bloomfield Dist 86   | Knox Valuation   | \$ 671,836,070                                    |                 |                                   |   |                       |                               |
|  | Cedar Valuation  | \$ 13,219,527                                     |                 |                                   |   |                       |                               |
|  | Total Valuation  | \$ 685,055,597                                    |                 |                                   |   |                       |                               |
|  | General  | \$ 685,055,597                                    | <b>0.549555</b> | \$ 3,764,757.29                   | \$ 3,764,757.77   | (0.48)                | 0.00%                         |
|  | Spec. Building   | \$ 685,055,597                                    | <b>0.028829</b> | \$ 197,494.68                     | \$ 197,495.00   | (0.32)                | 0.00%                         |
|  | Qualified Capital  | \$ 685,055,597                                    | <b>0.012023</b> | \$ 82,364.23                      | \$ 82,361.00  | 3.23                  | 0.00%                         |
| <b>Total Bloomfield Dist 86</b>  |  |   | <b>0.590407</b> | <b>\$ 4,044,616.20</b>            | <b>\$ 4,044,613.77</b>                                    | <b>2.43</b>           | <b>0.00%</b>                  |
| Creighton Dist 13  | Knox Valuation   | \$ 423,814,703                                    |                 |                                   |   |                       |                               |
|  | Antelope Valuation   | \$ 134,662,815                                    |                 |                                   |   |                       |                               |
|  | Pierce Valuation   | \$ 1,355,385                                      |                 |                                   |   |                       |                               |
|  | Total Valuation  | \$ 559,832,903                                    |                 |                                   |   |                       |                               |
|  | General  | \$ 559,832,903                                    | <b>0.771334</b> | \$ 4,318,181.52                   | \$ 4,318,182.00   | (0.48)                | 0.00%                         |
|  | Spec. Building   | \$ 559,832,903                                    | <b>0.045107</b> | \$ 252,523.83                     | \$ 252,525.00   | (1.17)                | 0.00%                         |
|  | Bond   | \$ 559,832,903                                    | <b>0.000000</b> | \$ -                              | \$ -  | -                     | #DIV/0!                       |
|  | Qualified Capital  | \$ 559,832,903                                    | <b>0.000000</b> | \$ -                              | \$ -  | -                     | #DIV/0!                       |
| <b>Total Creighton Dist 13</b>   |  |   | <b>0.816441</b> | <b>\$ 4,570,705.35</b>            | <b>\$ 4,570,707.00</b>                                    | <b>(1.65)</b>         | <b>#DIV/0!</b>                |
| * Must be between 4 and 8 decimal places.** Cannot be greater than 1%. If percentage is greater than 1%, the levy is not in compliance with state statute. |  |   |                 |                                   |   |                       |                               |

**2023 LEVIES**

| Statement Reconciling the Levy Set with the Budget Filed   |  |   |                 |                                   |   |                       |                               |
|--|--|---|-----------------|-----------------------------------|---|-----------------------|-------------------------------|
| (Completed by County Board of Equalization Only) For KNOX County   |  |   |                 |                                   |   |                       |                               |
|  |  | (A)   | (B)             | (C)                               | (D)   | (E)                   | (F)                           |
| Subdivision(s)   | Fund(s)<br>(List each Fund of<br>Subdivision(s)<br>separately) | Valuation<br>(As certified by<br>County Assessor) | Final<br>Levy * | Tax<br>Generated<br>(A x B) / 100 | 2023-2024<br>Personal and Real<br>Property Tax<br>Request | Difference<br>(C - D) | %<br>Difference **<br>(E / D) |
| <b>SCHOOLS CONT.</b>   |  |   |                 |                                   |   |                       |                               |
| Crofton Dist. 96   | Knox Valuation   | \$ 427,716,029                                    |                 |                                   |   |                       |                               |
|  | Cedar Valuation  | \$ 259,806,129                                    |                 |                                   |   |                       |                               |
|  | Total Valuation  | \$ 687,522,158                                    |                 |                                   |   |                       |                               |
|  | General  | \$ 687,522,158                                    | <b>0.700936</b> | \$ 4,819,090.31                   | \$ 4,819,091.00   | (0.69)                | 0.00%                         |
|  | Spec. Building   | \$ 687,522,158                                    | <b>0.047749</b> | \$ 328,284.96                     | \$ 328,283.00   | 1.96                  | 0.00%                         |
|  | <b>Total Crofton Dist 96</b>                                   |   | <b>0.748685</b> | <b>\$ 5,147,375.27</b>            | <b>\$ 5,147,374.00</b>                                    | <b>1.27</b>           | <b>0.00%</b>                  |
| Wausa Dist. 76   | Knox Valuation   | \$ 266,898,671                                    |                 |                                   |   |                       |                               |
|  | Cedar Valuation  | \$ 117,249,111                                    |                 |                                   |   |                       |                               |
|  | Pierce Valuation   | \$ 20,909,906                                     |                 |                                   |   |                       |                               |
|  | Total Valuation  | \$ 405,057,688                                    |                 |                                   |   |                       |                               |
|  | General  | \$ 405,057,688                                    | <b>0.756683</b> | \$ 3,065,002.67                   | \$ 3,065,004.00   | (1.33)                | 0.00%                         |
|  | Bond   | \$ 405,057,688                                    | <b>0.051864</b> | \$ 210,079.12                     | \$ 210,081.00   | (1.88)                | 0.00%                         |
|  | Spec. Building   | \$ 405,057,688                                    | <b>0.022443</b> | \$ 90,907.10                      | \$ 90,909.00  | (1.90)                | 0.00%                         |
|  | Qualified Capital  | \$ 405,057,688                                    | <b>0.019950</b> | \$ 80,809.01                      | \$ 80,808.00  | 1.01                  | 0.00%                         |
|  | <b>Total Wausa Dist 76</b>                                     |   | <b>0.850940</b> | <b>\$ 3,446,797.90</b>            | <b>\$ 3,446,802.00</b>                                    | <b>(4.10)</b>         | <b>0.00%</b>                  |
| Niobrara Dist #1   | General  | \$ 220,745,646                                    | <b>0.823655</b> | \$ 1,818,182.55                   | \$ 1,818,182.00   | 0.55                  | 0.00%                         |
|  | Bond   | \$ 220,745,646                                    | <b>0.000000</b> | \$ -                              |   | -                     | #DIV/0!                       |
|  | Spec. Building   | \$ 220,745,646                                    | <b>0.000000</b> | \$ -                              |   | -                     | #DIV/0!                       |
|  | <b>Total Niobrara Dist. 1</b>                                  |   | <b>0.823655</b> | <b>\$ 1,818,182.55</b>            | <b>\$ 1,818,182.00</b>                                    | <b>0.55</b>           | <b>#DIV/0!</b>                |
| Verdigre Dist. #83   | Knox Valuation   | \$ 348,744,027                                    |                 |                                   |   |                       |                               |
|  | Holt Valuation   | \$ 1,669,326                                      |                 |                                   |   |                       |                               |
|  | Total Valuation  | \$ 350,413,353                                    |                 |                                   |   |                       |                               |
|  | General  | \$ 350,413,353                                    | <b>0.775148</b> | \$ 2,716,222.10                   | \$ 2,716,223.00   | (0.90)                | 0.00%                         |
|  | Bond   | \$ 350,413,353                                    | <b>0.066169</b> | \$ 231,865.01                     | \$ 231,864.00   | 1.01                  | 0.00%                         |
|  | Spec. Building   | \$ 350,413,353                                    | <b>0.017151</b> | \$ 60,099.39                      | \$ 60,101.00  | (1.61)                | 0.00%                         |
|  | <b>Total Verdigre School</b>                                   |   | <b>0.858468</b> | <b>\$ 3,008,186.50</b>            | <b>\$ 3,008,188.00</b>                                    | <b>(1.50)</b>         | <b>0.00%</b>                  |
| * Must be between 4 and 8 decimal places.** Cannot be greater than 1%. If percentage is greater than 1%, the levy is not in compliance with state statute. |  |   |                 |                                   |   |                       |                               |
| Statement Reconciling the Levy Set with the Budget Filed   |  |   |                 |                                   |   |                       |                               |
| (Completed by County Board of Equalization Only)   |  |   |                 |                                   |   |                       |                               |

## 2023 LEVIES

| For KNOX County   |  |   |                 |                                   |   |                       |                               |
|---|--|---|-----------------|-----------------------------------|---|-----------------------|-------------------------------|
|   |  | (A)   | (B)             | (C)                               | (D)   | (E)                   | (F)                           |
| Subdivision(s)  | Fund(s)<br>(List each Fund of<br>Subdivision(s)<br>separately) | Valuation<br>(As certified by<br>County Assessor) | Final<br>Levy * | Tax<br>Generated<br>(A x B) / 100 | 2023-2024<br>Personal and Real<br>Property Tax<br>Request | Difference<br>(C - D) | %<br>Difference **<br>(E / D) |
| Isanti Community Schools Dist.  | General  | \$ 6,117,851                                      | 0.908097        | \$ 55,556.02                      | \$ 55,556.00  | 0.02                  | 0.00%                         |
|   | Special Building   | \$ 6,117,851                                      | 0.132089        | \$ 8,081.01                       | \$ 8,081.00   | 0.01                  | 0.00%                         |
| <b>Total Santee School</b>  |  |   | <b>1.040186</b> | <b>\$ 63,637.03</b>               | <b>\$ 63,637.00</b>                                       | <b>0.03</b>           | <b>0.00%</b>                  |
| <b>FOREIGN SCHOOLS</b>  |  |   |                 |                                   |   |                       |                               |
| Boyd County Dist. #51   | General  | \$ 27,843,374                                     | 0.680779        | \$ 189,551.84                     | \$ 189,551.84   | -                     | 0.00%                         |
| (SET IN BOYD CO.)   | Spec. Building   | \$ 27,843,374                                     | 0.009734        | \$ 2,710.27                       | \$ 2,710.27   | -                     | 0.00%                         |
| <b>Total Boyd County</b>  |  |   | <b>0.690513</b> | <b>\$ 192,262.11</b>              | <b>\$ 192,262.11</b>                                      | <b>-</b>              | <b>0.00%</b>                  |
| Summerland Dist. #115   | General  | \$ 23,984,812                                     | 0.502873        | \$ 120,613.14                     | \$ 120,613.14   | -                     | 0.00%                         |
| (Was Orchard School)  | Bond   | \$ 23,984,812                                     | 0.199736        | \$ 47,906.30                      | \$ 47,906.30  | -                     | 0.00%                         |
| (SET IN ANTELOPE CO.)   | Spec. Building   | \$ 23,984,812                                     | 0.005083        | \$ 1,219.15                       | \$ 1,219.15   | -                     | 0.00%                         |
|   | Qualified Capital  | \$ 23,984,812                                     | 0.000000        | \$ -                              | \$ -  | -                     | #DIV/0!                       |
| <b>Total Summerland School</b>  |  |   | <b>0.707692</b> | <b>\$ 169,738.59</b>              | <b>\$ 169,738.59</b>                                      | <b>-</b>              | <b>#DIV/0!</b>                |
| Plainview Dist. P-5   | General  | \$ 14,073,752                                     | 0.597343        | 84,068.57                         | 84,068.57   | -                     | 0.00%                         |
| (SET IN PIERCE CO.)   | Spec. Bldg.  | \$ 14,073,752                                     | 0.047940        | 6,746.96                          | 6,746.96  | -                     | 0.00%                         |
| <b>Total Plainview Dist 5</b>   |  |   | <b>0.645283</b> | <b>\$ 90,815.53</b>               | <b>\$ 90,815.53</b>                                       | <b>-</b>              | <b>0.00%</b>                  |
| Osmond Dist. 42   | General  | \$ 13,093,836                                     | 0.689481        | \$ 90,279.51                      | \$ 90,279.51  | -                     | 0.00%                         |
|   | Spec. Bldg.  | \$ 13,093,836                                     | 0.022428        | \$ 2,936.69                       | \$ 2,936.69   | -                     | 0.00%                         |
| (SET IN PIERCE CO.)   | Qualified Capital  | \$ 13,093,836                                     | 0.021222        | \$ 2,778.77                       | \$ 2,778.77   | -                     | 0.00%                         |
| <b>Total Osmond Dist 42</b>   |  |   | <b>0.733131</b> | <b>\$ 95,994.97</b>               | <b>\$ 95,994.97</b>                                       | <b>-</b>              | <b>0.00%</b>                  |
| * Must be between 4 and 8 decimal places.   |  |   |                 |                                   |   |                       |                               |
| ** Cannot be greater than 1%. If percentage is greater than 1%, the levy is not in compliance with state statute. |  |   |                 |                                   |   |                       |                               |



**2023 LEVIES**

| Statement Reconciling the Levy Set with the Budget Filed<br>(Completed by County Board of Equalization Only)      |  |   |                 |                                   |   |                       |                               |
|---|--|---|-----------------|-----------------------------------|---|-----------------------|-------------------------------|
| For KNOX County   |  |   |                 |                                   |   |                       |                               |
|   |  | (A)   | (B)             | (C)                               | (D)   | (E)                   | (F)                           |
| Subdivision(s)  | Fund(s)<br>(List each Fund of<br>Subdivision(s)<br>separately) | Valuation<br>(As certified by<br>County Assessor) | Final<br>Levy * | Tax<br>Generated<br>(A x B) / 100 | 2023-2024<br>Personal and Real<br>Property Tax<br>Request | Difference<br>(C - D) | %<br>Difference **<br>(E / D) |
| <b>SID's</b>  |  |   |                 |                                   |   |                       |                               |
| SID #1 - KOHLES ACRES   | General  | \$ 14,990,390                                     | <b>0.399803</b> | \$ 59,932.03                      | \$ 59,932.06  | (0.03)                | 0.00%                         |
|   | Bank Stabilization   | \$ 14,990,390                                     | <b>0.099997</b> | \$ 14,989.94                      | \$ 14,990.00  | (0.06)                | 0.00%                         |
| <b>Total SID #1</b>   |  |   | <b>0.499800</b> | <b>\$ 74,921.97</b>               | <b>\$ 74,922.06</b>                                       | <b>(0.09)</b>         | <b>0.00%</b>                  |
| SID #2 - DEVILS NEST  | General  | \$ 10,046,098                                     | <b>0.400000</b> | \$ 40,184.39                      | \$ 40,184.39  | -                     | 0.00%                         |
| <b>ESU's</b>  |  |   |                 |                                   |   |                       |                               |
| ESU #1<br>(SET IN WAYNE CO.)  | General  | \$ 2,365,872,998                                  | <b>0.015000</b> | \$ 354,880.95                     | \$ 354,880.95   | -                     | 0.00%                         |
| ESU #8<br>(SET IN ANTELOPE CO.)   | General  | \$ 78,995,777                                     | <b>0.015000</b> | \$ 11,849.37                      | \$ 11,849.37  | -                     | 0.00%                         |
| <b>COMMUNITY COLLEGE</b>  |  |   |                 |                                   |   |                       |                               |
| Northeast Comm. College<br>(SET IN MADISON CO.)   | General  | \$ 2,444,868,774                                  | <b>0.070000</b> | \$ 1,711,408.14                   | \$ 1,711,408.14   | -                     | 0.00%                         |
|   | Capital Improvement  | \$ 2,444,868,774                                  | <b>0.020000</b> | \$ 488,973.75                     | \$ 488,973.75   | -                     | 0.00%                         |
|   | ADA/Hazardous Materials Fund                                   | \$ 2,444,868,774                                  | <b>0.000000</b> | \$ -                              | \$ -  | -                     | 0.00%                         |
| <b>Total Northeast Comm. College</b>  |  |   | <b>0.090000</b> | <b>\$ 2,200,381.89</b>            | <b>\$ 2,200,381.89</b>                                    | <b>0.00</b>           | <b>0.00%</b>                  |
| <b>NRD's</b>  |  |   |                 |                                   |   |                       |                               |
| Lewis & Clark<br>(SET IN CEDAR CO.)   | General  | \$ 1,483,735,663                                  | <b>0.027643</b> | \$ 410,149.05                     | \$ 410,149.05   | -                     | 0.00%                         |
| Lower Elkhorn<br>(SET IN MADISON CO.)   | General  | \$ 297,617,722                                    | <b>0.022586</b> | \$ 67,219.94                      | \$ 67,219.94  | -                     | 0.00%                         |
| Lower Niobrara<br>(SET IN BOYD CO.)   | General  | \$ 663,515,386                                    | <b>0.031702</b> | \$ 210,347.65                     | \$ 210,347.65   | -                     | 0.00%                         |
| * Must be between 4 and 8 decimal places.   |  |   |                 |                                   |   |                       |                               |
| ** Cannot be greater than 1%. If percentage is greater than 1%, the levy is not in compliance with state statute. |  |   |                 |                                   |   |                       |                               |