

2015 CERTIFIED TOTALS

Property Count: 5,171

52 - BELLMEAD, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value				
Homesite:		23,407,630				
Non Homesite:		82,027,535				
Ag Market:		2,194,640				
Timber Market:		0		Total Land	(+)	107,629,805
Improvement		Value				
Homesite:		136,715,245				
Non Homesite:		149,456,121		Total Improvements	(+)	286,171,366
Non Real		Count	Value			
Personal Property:	478	64,177,230				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	64,177,230
				Market Value	=	457,978,401
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,194,640	0				
Ag Use:	68,500	0		Productivity Loss	(-)	2,126,140
Timber Use:	0	0		Appraised Value	=	455,852,261
Productivity Loss:	2,126,140	0		Homestead Cap	(-)	2,594,159
				Assessed Value	=	453,258,102
				Total Exemptions Amount	(-)	71,644,987
				(Breakdown on Next Page)		
				Net Taxable	=	381,613,115

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,215,849.91 = 381,613,115 * (0.318608 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 5,171

52 - BELLMEAD, CITY OF
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	216,620	0	216,620
DV1	15	0	109,000	109,000
DV1S	3	0	9,460	9,460
DV2	9	0	72,000	72,000
DV2S	3	0	22,500	22,500
DV3	7	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	74	0	444,140	444,140
DV4S	26	0	288,000	288,000
DVHS	49	0	4,458,807	4,458,807
DVHSS	5	0	272,726	272,726
EX	1	0	16,660	16,660
EX-XG	4	0	391,570	391,570
EX-XI	1	0	20,140	20,140
EX-XL	11	0	1,222,910	1,222,910
EX-XU	4	0	5,323,570	5,323,570
EX-XV	122	0	53,756,650	53,756,650
EX-XV (Prorated)	8	0	63,133	63,133
EX366	28	0	5,670	5,670
OV65	683	4,825,029	0	4,825,029
OV65S	1	7,500	0	7,500
PC	1	48,342	0	48,342
SO	1	6,560	0	6,560
Totals		5,104,051	66,540,936	71,644,987

2015 CERTIFIED TOTALS

Property Count: 3

52 - BELLMEAD, CITY OF
Under ARB Review Totals

2/27/2017

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Land		Value		
Homesite:		5,170		
Non Homesite:		9,100		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 14,270
Improvement		Value		
Homesite:		62,710		
Non Homesite:		110	Total Improvements	(+) 62,820
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 77,090
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 77,090
Productivity Loss:	0	0	Homestead Cap	(-) 44,238
			Assessed Value	= 32,852
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 32,852

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

104.67 = 32,852 * (0.318608 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

52 - BELLMEAD, CITY OF

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2015 CERTIFIED TOTALS

Property Count: 5,174

52 - BELLMEAD, CITY OF
Grand Totals

2/27/2017

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Land		Value		
Homesite:		23,412,800		
Non Homesite:		82,036,635		
Ag Market:		2,194,640		
Timber Market:		0	Total Land	(+) 107,644,075
Improvement		Value		
Homesite:		136,777,955		
Non Homesite:		149,456,231	Total Improvements	(+) 286,234,186
Non Real		Count	Value	
Personal Property:	478		64,177,230	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 64,177,230
			Market Value	= 458,055,491
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,194,640		0	
Ag Use:	68,500		0	Productivity Loss (-) 2,126,140
Timber Use:	0		0	Appraised Value = 455,929,351
Productivity Loss:	2,126,140		0	Homestead Cap (-) 2,638,397
				Assessed Value = 453,290,954
				Total Exemptions Amount (Breakdown on Next Page) (-) 71,644,987
				Net Taxable = 381,645,967

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,215,954.58 = 381,645,967 * (0.318608 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	216,620	0	216,620
DV1	15	0	109,000	109,000
DV1S	3	0	9,460	9,460
DV2	9	0	72,000	72,000
DV2S	3	0	22,500	22,500
DV3	7	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	74	0	444,140	444,140
DV4S	26	0	288,000	288,000
DVHS	49	0	4,458,807	4,458,807
DVHSS	5	0	272,726	272,726
EX	1	0	16,660	16,660
EX-XG	4	0	391,570	391,570
EX-XI	1	0	20,140	20,140
EX-XL	11	0	1,222,910	1,222,910
EX-XU	4	0	5,323,570	5,323,570
EX-XV	122	0	53,756,650	53,756,650
EX-XV (Prorated)	8	0	63,133	63,133
EX366	28	0	5,670	5,670
OV65	683	4,825,029	0	4,825,029
OV65S	1	7,500	0	7,500
PC	1	48,342	0	48,342
SO	1	6,560	0	6,560
Totals		5,104,051	66,540,936	71,644,987

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,066		\$1,527,340	\$167,538,419
B	MULTIFAMILY RESIDENCE	47		\$1,047,420	\$11,289,350
C1	VACANT LOTS AND LAND TRACTS	670		\$0	\$7,599,920
D1	QUALIFIED OPEN-SPACE LAND	66	794.2190	\$0	\$2,194,640
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$63,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	88	435.3638	\$0	\$5,237,370
F1	COMMERCIAL REAL PROPERTY	292		\$1,523,030	\$132,987,249
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$138,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,121,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,182,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,795,430
J5	RAILROAD	4		\$0	\$3,987,090
J6	PIPELAND COMPANY	6		\$0	\$625,280
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,548,200
L1	COMMERCIAL PERSONAL PROPERTY	397		\$325,690	\$51,449,840
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$773,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	338		\$295,810	\$4,085,990
O	RESIDENTIAL INVENTORY	76		\$0	\$868,330
S	SPECIAL INVENTORY TAX	13		\$0	\$475,180
X	TOTALLY EXEMPT PROPERTY	184		\$0	\$61,016,923
	Totals		1,229.5828	\$4,719,290	\$457,978,401

2015 CERTIFIED TOTALS

Property Count: 3

52 - BELLMEAD, CITY OF
Under ARB Review Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$67,990
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$9,100
	Totals		0.0000	\$0	\$77,090

2015 CERTIFIED TOTALS

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,068		\$1,527,340	\$167,606,409
B	MULTIFAMILY RESIDENCE	47		\$1,047,420	\$11,289,350
C1	VACANT LOTS AND LAND TRACTS	672		\$0	\$7,609,020
D1	QUALIFIED OPEN-SPACE LAND	66	794.2190	\$0	\$2,194,640
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$63,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	88	435.3638	\$0	\$5,237,370
F1	COMMERCIAL REAL PROPERTY	292		\$1,523,030	\$132,987,249
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$138,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,121,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,182,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,795,430
J5	RAILROAD	4		\$0	\$3,987,090
J6	PIPELAND COMPANY	6		\$0	\$625,280
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,548,200
L1	COMMERCIAL PERSONAL PROPERTY	397		\$325,690	\$51,449,840
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$773,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	338		\$295,810	\$4,085,990
O	RESIDENTIAL INVENTORY	76		\$0	\$868,330
S	SPECIAL INVENTORY TAX	13		\$0	\$475,180
X	TOTALLY EXEMPT PROPERTY	184		\$0	\$61,016,923
	Totals		1,229.5828	\$4,719,290	\$458,055,491

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$29,246
A1	Real, Residential Single--Family	2,570		\$1,522,930	\$157,892,117
A2	Real, Residential Mobile Home	311		\$1,780	\$7,362,436
A3	Real, Residential, Aux Improvement	355		\$2,630	\$1,876,420
A4	Real, Imp Only Residential Single Family	11		\$0	\$378,200
B1	Apartments Residential Multi Family	12		\$1,047,420	\$9,094,510
B2	Residential Duplex Real Multi Family	34		\$0	\$2,077,070
B4	Residential Fourplex Real Multi Family	1		\$0	\$117,770
C1	REAL, VACANT PLATTED RESIDENTIAL L	483		\$0	\$2,773,228
C2	Real, Vacant Platted Commerical Lot	185		\$0	\$4,790,172
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$36,520
D1	REAL, ACREAGE, RANGELAND	66	794.2190	\$0	\$2,194,640
D2	IMPROVEMENTS ON QUAL OPEN SPACE	12		\$0	\$63,630
E1	REAL, FARM/RANCH, HOUSE	51		\$0	\$3,859,851
E2	REAL, FARM/RANCH, MOBILE HOME	14		\$0	\$304,750
E3	REAL, FARM/RANCH, OTHER IMPROVEME	31		\$0	\$199,139
E5	NON-QUAL LAND NOT IN AG USE	31		\$0	\$873,630
F1	REAL, Commercial	289		\$1,523,030	\$131,582,109
F2	REAL, Industrial	2		\$0	\$138,460
F3	REAL, Imp Only Commercial	3		\$0	\$1,405,140
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,121,160
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,182,310
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$1,795,430
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$3,987,090
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$625,280
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,548,200
L1	TANGIBLE, PERSONAL PROPERTY, COMM	397		\$325,690	\$51,449,840
L2	TANGIBLE, PERSONAL PROPERTY, INDU	18		\$0	\$773,630
M1	MOBILE HOME, TANGIBLE	338		\$295,810	\$4,085,990
O1	Res Inventory Vacant Land	76		\$0	\$868,330
S	SPECIAL INVENTORY	13		\$0	\$475,180
X	Totally Exempt Property	184		\$0	\$61,016,923
	Totals		794.2190	\$4,719,290	\$457,978,401

2015 CERTIFIED TOTALS

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52 - BELLMEAD, CITY OF
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A3	Real, Residential, Aux Improvement	2		\$0	\$67,990
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$9,100
	Totals		0.0000	\$0	\$77,090

2015 CERTIFIED TOTALS

Property Count: 5,174

52 - BELLMEAD, CITY OF
Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$29,246
A1	Real, Residential Single--Family	2,570		\$1,522,930	\$157,892,117
A2	Real, Residential Mobile Home	311		\$1,780	\$7,362,436
A3	Real, Residential, Aux Improvement	357		\$2,630	\$1,944,410
A4	Real, Imp Only Residential Single Family	11		\$0	\$378,200
B1	Apartments Residential Multi Family	12		\$1,047,420	\$9,094,510
B2	Residential Duplex Real Multi Family	34		\$0	\$2,077,070
B4	Residential Fourplex Real Multi Family	1		\$0	\$117,770
C1	REAL, VACANT PLATTED RESIDENTIAL L	485		\$0	\$2,782,328
C2	Real, Vacant Platted Commerical Lot	185		\$0	\$4,790,172
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$36,520
D1	REAL, ACREAGE, RANGELAND	66	794.2190	\$0	\$2,194,640
D2	IMPROVEMENTS ON QUAL OPEN SPACE	12		\$0	\$63,630
E1	REAL, FARM/RANCH, HOUSE	51		\$0	\$3,859,851
E2	REAL, FARM/RANCH, MOBILE HOME	14		\$0	\$304,750
E3	REAL, FARM/RANCH, OTHER IMPROVEME	31		\$0	\$199,139
E5	NON-QUAL LAND NOT IN AG USE	31		\$0	\$873,630
F1	REAL, Commercial	289		\$1,523,030	\$131,582,109
F2	REAL, Industrial	2		\$0	\$138,460
F3	REAL, Imp Only Commercial	3		\$0	\$1,405,140
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,121,160
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,182,310
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$1,795,430
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$3,987,090
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$625,280
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,548,200
L1	TANGIBLE, PERSONAL PROPERTY, COMM	397		\$325,690	\$51,449,840
L2	TANGIBLE, PERSONAL PROPERTY, INDU	18		\$0	\$773,630
M1	MOBILE HOME, TANGIBLE	338		\$295,810	\$4,085,990
O1	Res Inventory Vacant Land	76		\$0	\$868,330
S	SPECIAL INVENTORY	13		\$0	\$475,180
X	Totally Exempt Property	184		\$0	\$61,016,923
	Totals		794.2190	\$4,719,290	\$458,055,491

2015 CERTIFIED TOTALS

Property Count: 5,174

52 - BELLMEAD, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$4,719,290**
TOTAL NEW VALUE TAXABLE: **\$4,711,790**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2014 Market Value	\$192,590
EX366	HOUSE BILL 366	12	2014 Market Value	\$31,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$224,220

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
OV65	OVER 65	36	\$246,010
PARTIAL EXEMPTIONS VALUE LOSS			\$287,010
NEW EXEMPTIONS VALUE LOSS			\$511,230

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$511,230

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,649	\$66,694	\$1,588	\$65,106
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,614	\$66,541	\$1,616	\$64,925

2015 CERTIFIED TOTALS

52 - BELLMEAD, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$77,090.00	\$30,423

2015 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		6,220,820		
Non Homesite:		23,631,462		
Ag Market:		306,170		
Timber Market:		0	Total Land	(+) 30,158,452
Improvement		Value		
Homesite:		34,909,102		
Non Homesite:		22,594,062	Total Improvements	(+) 57,503,164
Non Real		Count	Value	
Personal Property:	176		21,319,570	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 21,319,570
			Market Value	= 108,981,186
Ag		Non Exempt	Exempt	
Total Productivity Market:	306,170		0	
Ag Use:	3,280		0	Productivity Loss (-) 302,890
Timber Use:	0		0	Appraised Value = 108,678,296
Productivity Loss:	302,890		0	Homestead Cap (-) 963,683
				Assessed Value = 107,714,613
				Total Exemptions Amount (Breakdown on Next Page) (-) 13,916,465
				Net Taxable = 93,798,148

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 459,746.93 = 93,798,148 * (0.490145 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	192,000	0	192,000
DV1	3	0	22,000	22,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	15	0	120,000	120,000
DV4S	6	0	60,000	60,000
DVHS	7	0	476,580	476,580
DVHSS	4	0	251,418	251,418
EX-XV	32	0	10,791,800	10,791,800
EX366	18	0	3,990	3,990
FR	1	113,517	0	113,517
LIH	1	0	57,280	57,280
OV65	159	1,783,880	0	1,783,880
OV65S	1	12,000	0	12,000
Totals		2,101,397	11,815,068	13,916,465

2015 CERTIFIED TOTALS

Property Count: 1,051

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Land		Value		
Homesite:		6,220,820		
Non Homesite:		23,631,462		
Ag Market:		306,170		
Timber Market:		0	Total Land	(+) 30,158,452
Improvement		Value		
Homesite:		34,909,102		
Non Homesite:		22,594,062	Total Improvements	(+) 57,503,164
Non Real		Count	Value	
Personal Property:	176		21,319,570	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 21,319,570
			Market Value	= 108,981,186
Ag		Non Exempt	Exempt	
Total Productivity Market:	306,170		0	
Ag Use:	3,280		0	Productivity Loss (-) 302,890
Timber Use:	0		0	Appraised Value = 108,678,296
Productivity Loss:	302,890		0	Homestead Cap (-) 963,683
				Assessed Value = 107,714,613
				Total Exemptions Amount (Breakdown on Next Page) (-) 13,916,465
				Net Taxable = 93,798,148

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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DP	16	192,000	0	192,000
DV1	3	0	22,000	22,000
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DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	15	0	120,000	120,000
DV4S	6	0	60,000	60,000
DVHS	7	0	476,580	476,580
DVHSS	4	0	251,418	251,418
EX-XV	32	0	10,791,800	10,791,800
EX366	18	0	3,990	3,990
FR	1	113,517	0	113,517
LIH	1	0	57,280	57,280
OV65	159	1,783,880	0	1,783,880
OV65S	1	12,000	0	12,000
Totals		2,101,397	11,815,068	13,916,465

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	691		\$244,430	\$40,860,052
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,755,210
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$1,063,929
D1	QUALIFIED OPEN-SPACE LAND	1	29.7770	\$0	\$306,170
F1	COMMERCIAL REAL PROPERTY	100		\$40,830	\$31,945,105
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,064,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$466,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$173,550
J5	RAILROAD	2		\$0	\$683,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$306,450
L1	COMMERCIAL PERSONAL PROPERTY	128		\$0	\$15,886,410
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,434,820
S	SPECIAL INVENTORY TAX	11		\$0	\$2,069,520
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$10,853,070
	Totals		29.7770	\$285,260	\$108,981,186

2015 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
Grand Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	691		\$244,430	\$40,860,052
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,755,210
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$1,063,929
D1	QUALIFIED OPEN-SPACE LAND	1	29.7770	\$0	\$306,170
F1	COMMERCIAL REAL PROPERTY	100		\$40,830	\$31,945,105
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,064,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$466,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$173,550
J5	RAILROAD	2		\$0	\$683,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$306,450
L1	COMMERCIAL PERSONAL PROPERTY	128		\$0	\$15,886,410
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,434,820
S	SPECIAL INVENTORY TAX	11		\$0	\$2,069,520
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$10,853,070
	Totals		29.7770	\$285,260	\$108,981,186

2015 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	675		\$151,470	\$40,340,252
A2	Real, Residential Mobile Home	1		\$0	\$9,250
A3	Real, Residential, Aux Improvement	84		\$92,960	\$508,890
A4	Real, Imp Only Residential Single Family	1		\$0	\$1,660
B1	Apartments Residential Multi Family	4		\$0	\$1,451,920
B2	Residential Duplex Real Multi Family	3		\$0	\$125,700
B3	Residential Triplex Real Multi Family	2		\$0	\$102,250
B4	Residential Fourplex Real Multi Family	1		\$0	\$75,340
C1	REAL, VACANT PLATTED RESIDENTIAL L	24		\$0	\$186,740
C2	Real, Vacant Platted Commerical Lot	26		\$0	\$877,189
D1	REAL, ACREAGE, RANGELAND	1	29.7770	\$0	\$306,170
F1	REAL, Commercial	99		\$40,830	\$31,892,795
F2	REAL, Industrial	1		\$0	\$1,064,080
F3	REAL, Imp Only Commercial	1		\$0	\$52,310
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$112,750
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$466,140
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$173,550
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$683,930
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$306,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	128		\$0	\$15,886,410
L2	TANGIBLE, PERSONAL PROPERTY, INDU	8		\$0	\$1,434,820
S	SPECIAL INVENTORY	11		\$0	\$2,069,520
X	Totally Exempt Property	51		\$0	\$10,853,070
	Totals		29.7770	\$285,260	\$108,981,186

2015 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	675		\$151,470	\$40,340,252
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A3	Real, Residential, Aux Improvement	84		\$92,960	\$508,890
A4	Real, Imp Only Residential Single Family	1		\$0	\$1,660
B1	Apartments Residential Multi Family	4		\$0	\$1,451,920
B2	Residential Duplex Real Multi Family	3		\$0	\$125,700
B3	Residential Triplex Real Multi Family	2		\$0	\$102,250
B4	Residential Fourplex Real Multi Family	1		\$0	\$75,340
C1	REAL, VACANT PLATTED RESIDENTIAL L	24		\$0	\$186,740
C2	Real, Vacant Platted Commerical Lot	26		\$0	\$877,189
D1	REAL, ACREAGE, RANGELAND	1	29.7770	\$0	\$306,170
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F2	REAL, Industrial	1		\$0	\$1,064,080
F3	REAL, Imp Only Commercial	1		\$0	\$52,310
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$112,750
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$466,140
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$173,550
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$683,930
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$306,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	128		\$0	\$15,886,410
L2	TANGIBLE, PERSONAL PROPERTY, INDU	8		\$0	\$1,434,820
S	SPECIAL INVENTORY	11		\$0	\$2,069,520
X	Totally Exempt Property	51		\$0	\$10,853,070
	Totals		29.7770	\$285,260	\$108,981,186

2015 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$285,260**
TOTAL NEW VALUE TAXABLE: **\$285,260**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2014 Market Value	\$17,000
EX366	HOUSE BILL 366	6	2014 Market Value	\$18,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,320

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	10	\$108,000
PARTIAL EXEMPTIONS VALUE LOSS			10
NEW EXEMPTIONS VALUE LOSS			\$143,320

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$143,320

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
380	\$63,920	\$2,536	\$61,384
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
380	\$63,920	\$2,536	\$61,384

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 1,156

56 - BRUCEVILLE-EDDY, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value			
Homesite:		7,297,460			
Non Homesite:		9,681,887			
Ag Market:		2,768,180			
Timber Market:		0		Total Land	(+) 19,747,527
Improvement		Value			
Homesite:		32,535,375			
Non Homesite:		30,815,551		Total Improvements	(+) 63,350,926
Non Real		Count	Value		
Personal Property:		86	13,526,690		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,526,690
				Market Value	= 96,625,143
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,768,180	0		
Ag Use:		111,080	0	Productivity Loss	(-) 2,657,100
Timber Use:		0	0	Appraised Value	= 93,968,043
Productivity Loss:		2,657,100	0	Homestead Cap	(-) 1,302,853
				Assessed Value	= 92,665,190
				Total Exemptions Amount (Breakdown on Next Page)	(-) 32,994,164
				Net Taxable	= 59,671,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 297,256.59 = 59,671,026 * (0.498159 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,156

56 - BRUCEVILLE-EDDY, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	5	0	46,500	46,500
DV3	1	0	10,000	10,000
DV4	17	0	144,000	144,000
DV4S	3	0	24,000	24,000
DVHS	8	0	779,603	779,603
DVHSS	1	0	124,606	124,606
EX-XG	1	0	83,410	83,410
EX-XR	1	0	63,900	63,900
EX-XU	1	0	113,950	113,950
EX-XV	138	0	30,168,065	30,168,065
EX366	13	0	2,770	2,770
OV65	146	1,391,360	0	1,391,360
OV65S	2	20,000	0	20,000
Totals		1,411,360	31,582,804	32,994,164

2015 CERTIFIED TOTALS

Property Count: 1,156

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		7,297,460		
Non Homesite:		9,681,887		
Ag Market:		2,768,180		
Timber Market:		0	Total Land	(+) 19,747,527
Improvement		Value		
Homesite:		32,535,375		
Non Homesite:		30,815,551	Total Improvements	(+) 63,350,926
Non Real		Count	Value	
Personal Property:	86		13,526,690	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 13,526,690
			Market Value	= 96,625,143
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,768,180		0	
Ag Use:	111,080		0	Productivity Loss (-) 2,657,100
Timber Use:	0		0	Appraised Value = 93,968,043
Productivity Loss:	2,657,100		0	Homestead Cap (-) 1,302,853
				Assessed Value = 92,665,190
				Total Exemptions Amount (Breakdown on Next Page) (-) 32,994,164
				Net Taxable = 59,671,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 297,256.59 = 59,671,026 * (0.498159 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,156

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

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EX-XR	1	0	63,900	63,900
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EX-XV	138	0	30,168,065	30,168,065
EX366	13	0	2,770	2,770
OV65	146	1,391,360	0	1,391,360
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Totals		1,411,360	31,582,804	32,994,164

2015 CERTIFIED TOTALS

Property Count: 1,156

56 - BRUCEVILLE-EDDY, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	602		\$175,720	\$39,673,618
B	MULTIFAMILY RESIDENCE	3		\$0	\$264,430
C1	VACANT LOTS AND LAND TRACTS	180		\$0	\$2,289,801
D1	QUALIFIED OPEN-SPACE LAND	48	1,321.7856	\$0	\$2,768,180
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$95,983
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	213.7632	\$0	\$2,514,431
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$2,783,995
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,195,350
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$78,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,702,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$151,270
J5	RAILROAD	2		\$0	\$988,720
J6	PIPELAND COMPANY	1		\$0	\$2,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$177,220
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$7,363,370
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$2,964,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$67,570	\$1,159,720
S	SPECIAL INVENTORY TAX	2		\$0	\$19,210
X	TOTALLY EXEMPT PROPERTY	154		\$0	\$30,432,095
	Totals		1,535.5488	\$243,290	\$96,625,143

2015 CERTIFIED TOTALS

Property Count: 1,156

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	602		\$175,720	\$39,673,618
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2015 CERTIFIED TOTALS

Property Count: 1,156

56 - BRUCEVILLE-EDDY, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	399		\$119,020	\$33,522,478
A2	Real, Residential Mobile Home	118		\$54,620	\$3,973,350
A3	Real, Residential, Aux Improvement	246		\$2,080	\$2,065,980
A4	Real, Imp Only Residential Single Family	2		\$0	\$111,810
B2	Residential Duplex Real Multi Family	3		\$0	\$264,430
C1	REAL, VACANT PLATTED RESIDENTIAL L	153		\$0	\$1,601,030
C2	Real, Vacant Platted Commerical Lot	22		\$0	\$601,911
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$86,860
D1	REAL, ACREAGE, RANGELAND	48	1,321.7856	\$0	\$2,768,180
D2	IMPROVEMENTS ON QUAL OPEN SPACE	17		\$0	\$95,983
E1	REAL, FARM/RANCH, HOUSE	16		\$0	\$1,757,840
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$24,800
E3	REAL, FARM/RANCH, OTHER IMPROVEME	10		\$0	\$63,390
E5	NON-QUAL LAND NOT IN AG USE	15		\$0	\$668,401
F1	REAL, Commercial	29		\$0	\$2,783,995
F2	REAL, Industrial	2		\$0	\$1,195,350
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$78,840
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,702,180
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$151,270
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$988,720
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,340
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$177,220
L1	TANGIBLE, PERSONAL PROPERTY, COMM	53		\$0	\$7,363,370
L2	TANGIBLE, PERSONAL PROPERTY, INDU	5		\$0	\$2,964,390
M1	MOBILE HOME, TANGIBLE	61		\$67,570	\$1,158,150
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$1,570
S	SPECIAL INVENTORY	2		\$0	\$19,210
X	Totally Exempt Property	154		\$0	\$30,432,095
	Totals		1,321.7856	\$243,290	\$96,625,143

2015 CERTIFIED TOTALS

Property Count: 1,156

56 - BRUCEVILLE-EDDY, CITY OF

Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	399		\$119,020	\$33,522,478
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J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$78,840
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,702,180
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$151,270
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$988,720
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,340
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$177,220
L1	TANGIBLE, PERSONAL PROPERTY, COMM	53		\$0	\$7,363,370
L2	TANGIBLE, PERSONAL PROPERTY, INDU	5		\$0	\$2,964,390
M1	MOBILE HOME, TANGIBLE	61		\$67,570	\$1,158,150
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$1,570
S	SPECIAL INVENTORY	2		\$0	\$19,210
X	Totally Exempt Property	154		\$0	\$30,432,095
	Totals		1,321.7856	\$243,290	\$96,625,143

2015 CERTIFIED TOTALS

Property Count: 1,156

56 - BRUCEVILLE-EDDY, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$243,290**
TOTAL NEW VALUE TAXABLE: **\$240,340**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$124,530
EX-XV	Other Exemptions (including public property, re	4	2014 Market Value	\$9,370
EX366	HOUSE BILL 366	5	2014 Market Value	\$11,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$145,680

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$207,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$207,680

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
338	\$86,138	\$3,855	\$82,283
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
323	\$84,826	\$3,233	\$81,593

2015 CERTIFIED TOTALS

56 - BRUCEVILLE-EDDY, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 520

58 - CRAWFORD, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		5,180,180		
Non Homesite:		3,522,648		
Ag Market:		562,460		
Timber Market:		0	Total Land	(+) 9,265,288
Improvement		Value		
Homesite:		29,812,141		
Non Homesite:		16,837,600	Total Improvements	(+) 46,649,741
Non Real		Count	Value	
Personal Property:	63		2,195,360	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,195,360
			Market Value	= 58,110,389
Ag		Non Exempt	Exempt	
Total Productivity Market:	562,460		0	
Ag Use:	11,770		0	Productivity Loss (-) 550,690
Timber Use:	0		0	Appraised Value = 57,559,699
Productivity Loss:	550,690		0	Homestead Cap (-) 691,690
				Assessed Value = 56,868,009
				Total Exemptions Amount (Breakdown on Next Page) (-) 15,562,338
				Net Taxable = 41,305,671

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 206,487.05 = 41,305,671 * (0.499900 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 520

58 - CRAWFORD, CITY OF
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	2	0	116,930	116,930
DVHSS	1	0	55,437	55,437
EX-XG	1	0	27,850	27,850
EX-XV	31	0	14,446,670	14,446,670
EX366	11	0	2,650	2,650
OV65	72	849,801	0	849,801
OV65S	1	12,000	0	12,000
Totals		861,801	14,700,537	15,562,338

2015 CERTIFIED TOTALS

Property Count: 520

58 - CRAWFORD, CITY OF
Grand Totals

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Land		Value		
Homesite:		5,180,180		
Non Homesite:		3,522,648		
Ag Market:		562,460		
Timber Market:		0	Total Land	(+) 9,265,288
Improvement		Value		
Homesite:		29,812,141		
Non Homesite:		16,837,600	Total Improvements	(+) 46,649,741
Non Real		Count	Value	
Personal Property:	63	2,195,360		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,195,360
			Market Value	= 58,110,389
Ag		Non Exempt	Exempt	
Total Productivity Market:	562,460	0		
Ag Use:	11,770	0	Productivity Loss	(-) 550,690
Timber Use:	0	0	Appraised Value	= 57,559,699
Productivity Loss:	550,690	0	Homestead Cap	(-) 691,690
			Assessed Value	= 56,868,009
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,562,338
			Net Taxable	= 41,305,671

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 206,487.05 = 41,305,671 * (0.499900 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 520

58 - CRAWFORD, CITY OF
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	2	0	116,930	116,930
DVHSS	1	0	55,437	55,437
EX-XG	1	0	27,850	27,850
EX-XV	31	0	14,446,670	14,446,670
EX366	11	0	2,650	2,650
OV65	72	849,801	0	849,801
OV65S	1	12,000	0	12,000
Totals		861,801	14,700,537	15,562,338

2015 CERTIFIED TOTALS

Property Count: 520

58 - CRAWFORD, CITY OF
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	295		\$485,720	\$34,993,841
B	MULTIFAMILY RESIDENCE	1		\$0	\$492,260
C1	VACANT LOTS AND LAND TRACTS	75		\$0	\$1,366,228
D1	QUALIFIED OPEN-SPACE LAND	17	159.7248	\$0	\$562,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$99,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	16.4900	\$0	\$809,710
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$2,329,440
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$519,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$209,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$494,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$334,980
J5	RAILROAD	2		\$0	\$357,980
J6	PIPELAND COMPANY	1		\$0	\$1,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$151,060
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$721,270
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$4,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$183,960
S	SPECIAL INVENTORY TAX	1		\$0	\$1,420
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$14,477,170
	Totals		176.2148	\$485,720	\$58,110,389

2015 CERTIFIED TOTALS

Property Count: 520

58 - CRAWFORD, CITY OF
Grand Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	295		\$485,720	\$34,993,841
B	MULTIFAMILY RESIDENCE	1		\$0	\$492,260
C1	VACANT LOTS AND LAND TRACTS	75		\$0	\$1,366,228
D1	QUALIFIED OPEN-SPACE LAND	17	159.7248	\$0	\$562,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$99,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	16.4900	\$0	\$809,710
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$2,329,440
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$519,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$209,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$494,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$334,980
J5	RAILROAD	2		\$0	\$357,980
J6	PIPELAND COMPANY	1		\$0	\$1,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$151,060
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$721,270
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$4,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$183,960
S	SPECIAL INVENTORY TAX	1		\$0	\$1,420
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$14,477,170
		Totals	176.2148	\$485,720	\$58,110,389

2015 CERTIFIED TOTALS

Property Count: 520

58 - CRAWFORD, CITY OF
ARB Approved Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	257		\$458,130	\$33,523,297
A2	Real, Residential Mobile Home	26		\$0	\$796,810
A3	Real, Residential, Aux Improvement	62		\$27,590	\$525,014
A4	Real, Imp Only Residential Single Family	3		\$0	\$148,720
B1	Apartments Residential Multi Family	1		\$0	\$492,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	55		\$0	\$1,244,368
C2	Real, Vacant Platted Commerical Lot	20		\$0	\$121,860
D1	REAL, ACREAGE, RANGELAND	17	159.7248	\$0	\$562,460
D2	IMPROVEMENTS ON QUAL OPEN SPACE	10		\$0	\$99,120
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$690,010
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$64,220
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$55,480
F1	REAL, Commercial	25		\$0	\$2,329,440
F2	REAL, Industrial	2		\$0	\$519,400
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$209,780
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$494,810
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$334,980
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$357,980
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,000
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$151,060
L1	TANGIBLE, PERSONAL PROPERTY, COMM	41		\$0	\$721,270
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$4,500
M1	MOBILE HOME, TANGIBLE	7		\$0	\$183,960
S	SPECIAL INVENTORY	1		\$0	\$1,420
X	Totally Exempt Property	43		\$0	\$14,477,170
	Totals		159.7248	\$485,720	\$58,110,389

2015 CERTIFIED TOTALS

Property Count: 520

58 - CRAWFORD, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	257		\$458,130	\$33,523,297
A2	Real, Residential Mobile Home	26		\$0	\$796,810
A3	Real, Residential, Aux Improvement	62		\$27,590	\$525,014
A4	Real, Imp Only Residential Single Family	3		\$0	\$148,720
B1	Apartments Residential Multi Family	1		\$0	\$492,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	55		\$0	\$1,244,368
C2	Real, Vacant Platted Commerical Lot	20		\$0	\$121,860
D1	REAL, ACREAGE, RANGELAND	17	159.7248	\$0	\$562,460
D2	IMPROVEMENTS ON QUAL OPEN SPACE	10		\$0	\$99,120
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$690,010
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$64,220
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$55,480
F1	REAL, Commercial	25		\$0	\$2,329,440
F2	REAL, Industrial	2		\$0	\$519,400
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$209,780
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$494,810
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$334,980
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$357,980
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,000
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$151,060
L1	TANGIBLE, PERSONAL PROPERTY, COMM	41		\$0	\$721,270
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$4,500
M1	MOBILE HOME, TANGIBLE	7		\$0	\$183,960
S	SPECIAL INVENTORY	1		\$0	\$1,420
X	Totally Exempt Property	43		\$0	\$14,477,170
	Totals		159.7248	\$485,720	\$58,110,389

2015 CERTIFIED TOTALS

Property Count: 520

58 - CRAWFORD, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$485,720**
TOTAL NEW VALUE TAXABLE: **\$485,720**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2014 Market Value	\$1,440
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,440

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	OVER 65	3	\$24,000
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$46,000
NEW EXEMPTIONS VALUE LOSS			\$47,440

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$47,440

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
207	\$143,907	\$3,341	\$140,566
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
203	\$144,795	\$3,306	\$141,489

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 714

61 - GHOLSON, CITY OF
ARB Approved Totals

2/27/2017

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Land		Value		
Homesite:		3,715,744		
Non Homesite:		3,204,060		
Ag Market:		11,637,723		
Timber Market:		0	Total Land	(+) 18,557,527
Improvement		Value		
Homesite:		23,813,292		
Non Homesite:		2,971,012	Total Improvements	(+) 26,784,304
Non Real		Count	Value	
Personal Property:	39	752,810		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 752,810
			Market Value	= 46,094,641
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,637,723	0		
Ag Use:	524,110	0	Productivity Loss	(-) 11,113,613
Timber Use:	0	0	Appraised Value	= 34,981,028
Productivity Loss:	11,113,613	0	Homestead Cap	(-) 468,014
			Assessed Value	= 34,513,014
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,935,590
			Net Taxable	= 31,577,424

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 67,412.43 = 31,577,424 * (0.213483 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 714

61 - GHOLSON, CITY OF
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	157,590	0	157,590
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	14	0	121,300	121,300
DV4S	4	0	48,000	48,000
DVHS	4	0	440,710	440,710
DVHSS	3	0	275,210	275,210
EX-XR	2	0	115,290	115,290
EX-XV	13	0	610,430	610,430
EX366	6	0	490	490
OV65	119	1,129,070	0	1,129,070
Totals		1,286,660	1,648,930	2,935,590

2015 CERTIFIED TOTALS

Property Count: 714

61 - GHOLSON, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		3,715,744		
Non Homesite:		3,204,060		
Ag Market:		11,637,723		
Timber Market:		0	Total Land	(+) 18,557,527
Improvement		Value		
Homesite:		23,813,292		
Non Homesite:		2,971,012	Total Improvements	(+) 26,784,304
Non Real		Count	Value	
Personal Property:	39		752,810	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 752,810
			Market Value	= 46,094,641
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,637,723		0	
Ag Use:	524,110		0	Productivity Loss (-) 11,113,613
Timber Use:	0		0	Appraised Value = 34,981,028
Productivity Loss:	11,113,613		0	Homestead Cap (-) 468,014
				Assessed Value = 34,513,014
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,935,590
				Net Taxable = 31,577,424

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 67,412.43 = 31,577,424 * (0.213483 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 714

61 - GHOLSON, CITY OF
Grand Totals

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Exemption Breakdown

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DP	17	157,590	0	157,590
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DVHS	4	0	440,710	440,710
DVHSS	3	0	275,210	275,210
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EX-XV	13	0	610,430	610,430
EX366	6	0	490	490
OV65	119	1,129,070	0	1,129,070
Totals		1,286,660	1,648,930	2,935,590

2015 CERTIFIED TOTALS

Property Count: 714

61 - GHOLSON, CITY OF
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	281		\$453,070	\$19,776,661
B	MULTIFAMILY RESIDENCE	3		\$0	\$191,130
C1	VACANT LOTS AND LAND TRACTS	67		\$0	\$636,980
D1	QUALIFIED OPEN-SPACE LAND	193	4,118.9771	\$0	\$11,637,723
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	63		\$0	\$582,037
E	RURAL LAND, NON QUALIFIED OPEN SPA	191	590.2644	\$0	\$10,523,695
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$302,265
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$214,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,660
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$399,800
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$135,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$152,650	\$965,620
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$726,210
	Totals		4,709.2415	\$605,720	\$46,094,641

2015 CERTIFIED TOTALS

Property Count: 714

61 - GHOLSON, CITY OF
Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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	Totals		4,709.2415	\$605,720	\$46,094,641

2015 CERTIFIED TOTALS

Property Count: 714

61 - GHOLSON, CITY OF
ARB Approved Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	178		\$348,990	\$16,109,668
A2	Real, Residential Mobile Home	78		\$94,430	\$2,647,263
A3	Real, Residential, Aux Improvement	110		\$9,650	\$1,019,730
B2	Residential Duplex Real Multi Family	3		\$0	\$188,830
B3	Residential Triplex Real Multi Family	1		\$0	\$2,300
C1	REAL, VACANT PLATTED RESIDENTIAL L	60		\$0	\$580,380
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$56,600
D1	REAL, ACREAGE, RANGELAND	193	4,118.9771	\$0	\$11,637,723
D2	IMPROVEMENTS ON QUAL OPEN SPACE	63		\$0	\$582,037
E1	REAL, FARM/RANCH, HOUSE	100		\$0	\$8,014,503
E2	REAL, FARM/RANCH, MOBILE HOME	37		\$0	\$664,058
E3	REAL, FARM/RANCH, OTHER IMPROVEME	63		\$0	\$422,904
E5	NON-QUAL LAND NOT IN AG USE	68		\$0	\$1,422,230
F1	REAL, Commercial	8		\$0	\$302,265
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$214,020
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,660
L1	TANGIBLE, PERSONAL PROPERTY, COMM	29		\$0	\$399,800
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$135,840
M1	MOBILE HOME, TANGIBLE	48		\$152,650	\$965,620
X	Totally Exempt Property	21		\$0	\$726,210
	Totals		4,118.9771	\$605,720	\$46,094,641

2015 CERTIFIED TOTALS

Property Count: 714

61 - GHOLSON, CITY OF
Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A2	Real, Residential Mobile Home	78		\$94,430	\$2,647,263
A3	Real, Residential, Aux Improvement	110		\$9,650	\$1,019,730
B2	Residential Duplex Real Multi Family	3		\$0	\$188,830
B3	Residential Triplex Real Multi Family	1		\$0	\$2,300
C1	REAL, VACANT PLATTED RESIDENTIAL L	60		\$0	\$580,380
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$56,600
D1	REAL, ACREAGE, RANGELAND	193	4,118.9771	\$0	\$11,637,723
D2	IMPROVEMENTS ON QUAL OPEN SPACE	63		\$0	\$582,037
E1	REAL, FARM/RANCH, HOUSE	100		\$0	\$8,014,503
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J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$214,020
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,660
L1	TANGIBLE, PERSONAL PROPERTY, COMM	29		\$0	\$399,800
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2015 CERTIFIED TOTALS

Property Count: 714

61 - GHOLSON, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$605,720**
TOTAL NEW VALUE TAXABLE: **\$605,720**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2014 Market Value	\$3,730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,730

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$55,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$55,730

New Ag / Timber Exemptions

2014 Market Value \$15,921 Count: 2
2015 Ag/Timber Use \$340
NEW AG / TIMBER VALUE LOSS \$15,581

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
249	\$91,833	\$1,877	\$89,956
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
178	\$91,014	\$1,713	\$89,301

2015 CERTIFIED TOTALS

61 - GHOLSON, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 5,710

62 - HEWITT, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value			
Homesite:		83,073,970			
Non Homesite:		81,243,163			
Ag Market:		12,108,066			
Timber Market:		0		Total Land	(+) 176,425,199
Improvement		Value			
Homesite:		503,968,642			
Non Homesite:		169,116,461		Total Improvements	(+) 673,085,103
Non Real		Count	Value		
Personal Property:		473	54,884,030		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 54,884,030
				Market Value	= 904,394,332
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,683,246	424,820			
Ag Use:	178,490	19,510		Productivity Loss	(-) 11,504,756
Timber Use:	0	0		Appraised Value	= 892,889,576
Productivity Loss:	11,504,756	405,310		Homestead Cap	(-) 1,411,630
				Assessed Value	= 891,477,946
				Total Exemptions Amount (Breakdown on Next Page)	(-) 160,891,670
				Net Taxable	= 730,586,276

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,942,806.10 = 730,586,276 * (0.539677 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 5,710

62 - HEWITT, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	91	304,000	0	304,000
DV1	39	0	307,000	307,000
DV1S	5	0	25,000	25,000
DV2	23	0	154,500	154,500
DV2S	1	0	7,500	7,500
DV3	29	0	233,440	233,440
DV3S	1	0	10,000	10,000
DV4	166	0	1,166,860	1,166,860
DV4S	23	0	228,000	228,000
DVHS	107	0	15,305,126	15,305,126
DVHSS	14	0	2,199,185	2,199,185
EX	1	0	119,090	119,090
EX-XL	3	0	558,350	558,350
EX-XU	2	0	1,865,420	1,865,420
EX-XV	144	0	37,885,855	37,885,855
EX366	38	0	11,560	11,560
HS	3,399	96,394,784	0	96,394,784
OV65	1,095	4,084,395	0	4,084,395
OV65S	9	31,605	0	31,605
Totals		100,814,784	60,076,886	160,891,670

2015 CERTIFIED TOTALS

Property Count: 5,710

62 - HEWITT, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		83,073,970		
Non Homesite:		81,243,163		
Ag Market:		12,108,066		
Timber Market:		0	Total Land	(+) 176,425,199
Improvement		Value		
Homesite:		503,968,642		
Non Homesite:		169,116,461	Total Improvements	(+) 673,085,103
Non Real		Count	Value	
Personal Property:	473		54,884,030	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 54,884,030
			Market Value	= 904,394,332
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,683,246		424,820	
Ag Use:	178,490		19,510	Productivity Loss (-) 11,504,756
Timber Use:	0		0	Appraised Value = 892,889,576
Productivity Loss:	11,504,756		405,310	Homestead Cap (-) 1,411,630
				Assessed Value = 891,477,946
				Total Exemptions Amount (Breakdown on Next Page) (-) 160,891,670
				Net Taxable = 730,586,276

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,942,806.10 = 730,586,276 * (0.539677 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 5,710

62 - HEWITT, CITY OF
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	91	304,000	0	304,000
DV1	39	0	307,000	307,000
DV1S	5	0	25,000	25,000
DV2	23	0	154,500	154,500
DV2S	1	0	7,500	7,500
DV3	29	0	233,440	233,440
DV3S	1	0	10,000	10,000
DV4	166	0	1,166,860	1,166,860
DV4S	23	0	228,000	228,000
DVHS	107	0	15,305,126	15,305,126
DVHSS	14	0	2,199,185	2,199,185
EX	1	0	119,090	119,090
EX-XL	3	0	558,350	558,350
EX-XU	2	0	1,865,420	1,865,420
EX-XV	144	0	37,885,855	37,885,855
EX366	38	0	11,560	11,560
HS	3,399	96,394,784	0	96,394,784
OV65	1,095	4,084,395	0	4,084,395
OV65S	9	31,605	0	31,605
Totals		100,814,784	60,076,886	160,891,670

2015 CERTIFIED TOTALS

Property Count: 5,710

62 - HEWITT, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,197		\$7,013,560	\$597,490,863
B	MULTIFAMILY RESIDENCE	363		\$493,250	\$66,736,309
C1	VACANT LOTS AND LAND TRACTS	226		\$0	\$17,379,007
D1	QUALIFIED OPEN-SPACE LAND	33	828.3854	\$0	\$11,683,246
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$25,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	92.0310	\$0	\$1,323,640
F1	COMMERCIAL REAL PROPERTY	203		\$2,919,000	\$108,765,582
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,730,030
J1	WATER SYSTEMS	2		\$0	\$12,610
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$502,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$4,648,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,259,800
J5	RAILROAD	2		\$0	\$1,603,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,934,910
L1	COMMERCIAL PERSONAL PROPERTY	400		\$0	\$37,034,550
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$3,316,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$6,170	\$172,110
O	RESIDENTIAL INVENTORY	54		\$856,210	\$1,778,620
S	SPECIAL INVENTORY TAX	9		\$0	\$4,556,510
X	TOTALLY EXEMPT PROPERTY	188		\$0	\$40,440,275
	Totals		920.4164	\$11,288,190	\$904,394,332

2015 CERTIFIED TOTALS

Property Count: 5,710

62 - HEWITT, CITY OF
Grand Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,197		\$7,013,560	\$597,490,863
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$25,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	92.0310	\$0	\$1,323,640
F1	COMMERCIAL REAL PROPERTY	203		\$2,919,000	\$108,765,582
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,730,030
J1	WATER SYSTEMS	2		\$0	\$12,610
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$502,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$4,648,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,259,800
J5	RAILROAD	2		\$0	\$1,603,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,934,910
L1	COMMERCIAL PERSONAL PROPERTY	400		\$0	\$37,034,550
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$3,316,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$6,170	\$172,110
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S	SPECIAL INVENTORY TAX	9		\$0	\$4,556,510
X	TOTALLY EXEMPT PROPERTY	188		\$0	\$40,440,275
	Totals		920.4164	\$11,288,190	\$904,394,332

2015 CERTIFIED TOTALS

Property Count: 5,710

62 - HEWITT, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	4,104		\$7,007,420	\$592,495,233
A2	Real, Residential Mobile Home	40		\$700	\$1,029,680
A3	Real, Residential, Aux Improvement	147		\$5,440	\$1,161,290
A6	Real, Residential, Condominium	34		\$0	\$2,804,660
B1	Apartments Residential Multi Family	19		\$0	\$14,809,340
B2	Residential Duplex Real Multi Family	323		\$493,250	\$47,529,379
B3	Residential Triplex Real Multi Family	3		\$0	\$414,360
B4	Residential Fourplex Real Multi Family	19		\$0	\$3,983,230
C1	REAL, VACANT PLATTED RESIDENTIAL L	145		\$0	\$3,378,040
C2	Real, Vacant Platted Commerical Lot	81		\$0	\$14,000,967
D1	REAL, ACREAGE, RANGELAND	33	828.3854	\$0	\$11,683,246
D2	IMPROVEMENTS ON QUAL OPEN SPACE	4		\$0	\$25,340
E1	REAL, FARM/RANCH, HOUSE	8		\$0	\$715,460
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$6,210
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$601,970
F1	REAL, Commercial	202		\$2,919,000	\$108,624,022
F2	REAL, Industrial	5		\$0	\$3,730,030
F3	REAL, Imp Only Commercial	1		\$0	\$141,560
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$12,610
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$502,990
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$4,648,020
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,259,800
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,603,630
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,934,910
L1	TANGIBLE, PERSONAL PROPERTY, COMM	400		\$0	\$37,034,550
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$3,316,290
M1	MOBILE HOME, TANGIBLE	10		\$6,170	\$172,110
O1	Res Inventory Vacant Land	48		\$0	\$587,890
O2	Res Inventory Improved Residential	6		\$856,210	\$1,190,730
S	SPECIAL INVENTORY	9		\$0	\$4,556,510
X	Totally Exempt Property	188		\$0	\$40,440,275
	Totals		828.3854	\$11,288,190	\$904,394,332

2015 CERTIFIED TOTALS

Property Count: 5,710

62 - HEWITT, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	4,104		\$7,007,420	\$592,495,233
A2	Real, Residential Mobile Home	40		\$700	\$1,029,680
A3	Real, Residential, Aux Improvement	147		\$5,440	\$1,161,290
A6	Real, Residential, Condominium	34		\$0	\$2,804,660
B1	Apartments Residential Multi Family	19		\$0	\$14,809,340
B2	Residential Duplex Real Multi Family	323		\$493,250	\$47,529,379
B3	Residential Triplex Real Multi Family	3		\$0	\$414,360
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C1	REAL, VACANT PLATTED RESIDENTIAL L	145		\$0	\$3,378,040
C2	Real, Vacant Platted Commerical Lot	81		\$0	\$14,000,967
D1	REAL, ACREAGE, RANGELAND	33	828.3854	\$0	\$11,683,246
D2	IMPROVEMENTS ON QUAL OPEN SPACE	4		\$0	\$25,340
E1	REAL, FARM/RANCH, HOUSE	8		\$0	\$715,460
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$6,210
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$601,970
F1	REAL, Commercial	202		\$2,919,000	\$108,624,022
F2	REAL, Industrial	5		\$0	\$3,730,030
F3	REAL, Imp Only Commercial	1		\$0	\$141,560
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$12,610
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$502,990
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$4,648,020
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,259,800
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,603,630
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,934,910
L1	TANGIBLE, PERSONAL PROPERTY, COMM	400		\$0	\$37,034,550
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$3,316,290
M1	MOBILE HOME, TANGIBLE	10		\$6,170	\$172,110
O1	Res Inventory Vacant Land	48		\$0	\$587,890
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S	SPECIAL INVENTORY	9		\$0	\$4,556,510
X	Totally Exempt Property	188		\$0	\$40,440,275
	Totals		828.3854	\$11,288,190	\$904,394,332

2015 CERTIFIED TOTALS

Property Count: 5,710

62 - HEWITT, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$11,288,190**
TOTAL NEW VALUE TAXABLE: **\$10,502,702**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2014 Market Value	\$149,320
EX-XL	11.231 Organizations Providing Economic Deve	3	2014 Market Value	\$558,350
EX-XV	Other Exemptions (including public property, re	13	2014 Market Value	\$0
EX366	HOUSE BILL 366	13	2014 Market Value	\$12,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$720,480

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$16,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	5	\$783,274
HS	HOMESTEAD	73	\$2,529,298
OV65	OVER 65	87	\$328,000
OV65S	OVER 65 Surviving Spouse	1	\$4,000
PARTIAL EXEMPTIONS VALUE LOSS		185	\$3,806,072
NEW EXEMPTIONS VALUE LOSS			\$4,526,552

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,526,552

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,376	\$147,210	\$28,862	\$118,348
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,372	\$147,263	\$28,856	\$118,407

2015 CERTIFIED TOTALS

62 - HEWITT, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 295

63 - HALLSBURG, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		1,854,140		
Non Homesite:		3,051,302		
Ag Market:		3,389,300		
Timber Market:		0	Total Land	(+) 8,294,742
Improvement		Value		
Homesite:		12,286,030		
Non Homesite:		2,784,830	Total Improvements	(+) 15,070,860
Non Real		Count	Value	
Personal Property:	8	100,370		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 100,370
			Market Value	= 23,465,972
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,389,300	0		
Ag Use:	154,130	0	Productivity Loss	(-) 3,235,170
Timber Use:	0	0	Appraised Value	= 20,230,802
Productivity Loss:	3,235,170	0	Homestead Cap	(-) 229,142
			Assessed Value	= 20,001,660
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,571,424
			Net Taxable	= 18,430,236

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,994.77 = 18,430,236 * (0.065082 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 295

63 - HALLSBURG, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	15,000	0	15,000
DV2	2	0	19,500	19,500
DVHS	3	0	375,420	375,420
EX-XV	13	0	1,020,270	1,020,270
EX-XV (Prorated)	4	0	17,734	17,734
EX366	2	0	500	500
OV65	41	123,000	0	123,000
Totals		138,000	1,433,424	1,571,424

2015 CERTIFIED TOTALS

Property Count: 295

63 - HALLSBURG, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		1,854,140		
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Ag Market:		3,389,300		
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Non Real		Count	Value	
Personal Property:	8	100,370		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 100,370
			Market Value	= 23,465,972
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,389,300	0		
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Timber Use:	0	0	Appraised Value	= 20,230,802
Productivity Loss:	3,235,170	0	Homestead Cap	(-) 229,142
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 295

63 - HALLSBURG, CITY OF
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	15,000	0	15,000
DV2	2	0	19,500	19,500
DVHS	3	0	375,420	375,420
EX-XV	13	0	1,020,270	1,020,270
EX-XV (Prorated)	4	0	17,734	17,734
EX366	2	0	500	500
OV65	41	123,000	0	123,000
Totals		138,000	1,433,424	1,571,424

2015 CERTIFIED TOTALS

Property Count: 295

63 - HALLSBURG, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	112		\$22,300	\$9,709,130
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$393,528
D1	QUALIFIED OPEN-SPACE LAND	88	2,241.2130	\$0	\$3,389,300
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	29		\$1,570	\$214,393
E	RURAL LAND, NON QUALIFIED OPEN SPA	71	242.4592	\$454,840	\$5,751,771
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$524,416
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,297,030
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$86,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$48,030
S	SPECIAL INVENTORY TAX	1		\$0	\$13,590
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$1,038,504
	Totals		2,483.6722	\$478,710	\$23,465,972

2015 CERTIFIED TOTALS

Property Count: 295

63 - HALLSBURG, CITY OF
Grand Totals

2/27/2017

2:22:11PM

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E	RURAL LAND, NON QUALIFIED OPEN SPA	71	242.4592	\$454,840	\$5,751,771
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L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$86,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$48,030
S	SPECIAL INVENTORY TAX	1		\$0	\$13,590
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$1,038,504
	Totals		2,483.6722	\$478,710	\$23,465,972

2015 CERTIFIED TOTALS

Property Count: 295

63 - HALLSBURG, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	86		\$2,710	\$8,461,121
A2	Real, Residential Mobile Home	25		\$4,510	\$812,730
A3	Real, Residential, Aux Improvement	38		\$15,080	\$270,639
A4	Real, Imp Only Residential Single Family	2		\$0	\$164,640
C1	REAL, VACANT PLATTED RESIDENTIAL L	46		\$0	\$381,898
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$5,170
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$6,460
D1	REAL, ACREAGE, RANGELAND	88	2,241.2130	\$0	\$3,389,300
D2	IMPROVEMENTS ON QUAL OPEN SPACE	29		\$1,570	\$214,393
E1	REAL, FARM/RANCH, HOUSE	55		\$406,930	\$5,016,229
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$42,850
E3	REAL, FARM/RANCH, OTHER IMPROVEME	24		\$47,910	\$234,373
E5	NON-QUAL LAND NOT IN AG USE	20		\$0	\$458,319
F1	REAL, Commercial	5		\$0	\$524,416
F2	REAL, Industrial	1		\$0	\$2,297,030
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$86,280
M1	MOBILE HOME, TANGIBLE	1		\$0	\$48,030
S	SPECIAL INVENTORY	1		\$0	\$13,590
X	Totally Exempt Property	19		\$0	\$1,038,504
	Totals		2,241.2130	\$478,710	\$23,465,972

2015 CERTIFIED TOTALS

Property Count: 295

63 - HALLSBURG, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	86		\$2,710	\$8,461,121
A2	Real, Residential Mobile Home	25		\$4,510	\$812,730
A3	Real, Residential, Aux Improvement	38		\$15,080	\$270,639
A4	Real, Imp Only Residential Single Family	2		\$0	\$164,640
C1	REAL, VACANT PLATTED RESIDENTIAL L	46		\$0	\$381,898
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$5,170
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$6,460
D1	REAL, ACREAGE, RANGELAND	88	2,241.2130	\$0	\$3,389,300
D2	IMPROVEMENTS ON QUAL OPEN SPACE	29		\$1,570	\$214,393
E1	REAL, FARM/RANCH, HOUSE	55		\$406,930	\$5,016,229
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$42,850
E3	REAL, FARM/RANCH, OTHER IMPROVEME	24		\$47,910	\$234,373
E5	NON-QUAL LAND NOT IN AG USE	20		\$0	\$458,319
F1	REAL, Commercial	5		\$0	\$524,416
F2	REAL, Industrial	1		\$0	\$2,297,030
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$86,280
M1	MOBILE HOME, TANGIBLE	1		\$0	\$48,030
S	SPECIAL INVENTORY	1		\$0	\$13,590
X	Totally Exempt Property	19		\$0	\$1,038,504
	Totals		2,241.2130	\$478,710	\$23,465,972

2015 CERTIFIED TOTALS

Property Count: 295

63 - HALLSBURG, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$478,710**
TOTAL NEW VALUE TAXABLE: **\$478,710**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	5	2014 Market Value	\$27,960
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,960

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	3		\$9,000
PARTIAL EXEMPTIONS VALUE LOSS				\$9,000
NEW EXEMPTIONS VALUE LOSS				\$36,960

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$36,960

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$96,311	\$1,942	\$94,369
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$93,594	\$2,319	\$91,275

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 2,879

64 - LACY-LAKEVIEW, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value			
Homesite:		19,684,796			
Non Homesite:		42,865,942			
Ag Market:		491,430			
Timber Market:		0		Total Land	(+) 63,042,168
Improvement		Value			
Homesite:		115,210,760			
Non Homesite:		94,058,518		Total Improvements	(+) 209,269,278
Non Real		Count	Value		
Personal Property:		276	56,229,980		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 56,229,980
				Market Value	= 328,541,426
Ag	Non Exempt	Exempt			
Total Productivity Market:	491,430	0			
Ag Use:	10,310	0		Productivity Loss	(-) 481,120
Timber Use:	0	0		Appraised Value	= 328,060,306
Productivity Loss:	481,120	0		Homestead Cap	(-) 1,274,462
				Assessed Value	= 326,785,844
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,044,242
				Net Taxable	= 309,741,602

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,113,635.66 = 309,741,602 * (0.359537 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 2,879

64 - LACY-LAKEVIEW, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	60,380	0	60,380
DV1	7	0	49,000	49,000
DV1S	3	0	15,000	15,000
DV2	5	0	42,000	42,000
DV3	12	0	107,274	107,274
DV3S	1	0	10,000	10,000
DV4	50	0	360,000	360,000
DV4S	14	0	168,000	168,000
DVHS	29	0	3,134,498	3,134,498
DVHSS	4	0	415,760	415,760
EX-XD (Prorated)	1	0	85,217	85,217
EX-XJ	1	0	1,216,750	1,216,750
EX-XR (Prorated)	1	0	2,297	2,297
EX-XV	101	0	9,026,570	9,026,570
EX366	32	0	5,390	5,390
LIH	2	0	201,270	201,270
OV65	437	2,060,384	0	2,060,384
OV65S	2	10,000	0	10,000
PC	5	74,452	0	74,452
Totals		2,205,216	14,839,026	17,044,242

2015 CERTIFIED TOTALS

Property Count: 2,879

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		19,684,796		
Non Homesite:		42,865,942		
Ag Market:		491,430		
Timber Market:		0	Total Land	(+) 63,042,168
Improvement		Value		
Homesite:		115,210,760		
Non Homesite:		94,058,518	Total Improvements	(+) 209,269,278
Non Real		Count	Value	
Personal Property:	276	56,229,980		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 56,229,980
			Market Value	= 328,541,426
Ag		Non Exempt	Exempt	
Total Productivity Market:	491,430	0		
Ag Use:	10,310	0	Productivity Loss	(-) 481,120
Timber Use:	0	0	Appraised Value	= 328,060,306
Productivity Loss:	481,120	0	Homestead Cap	(-) 1,274,462
			Assessed Value	= 326,785,844
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,044,242
			Net Taxable	= 309,741,602

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,113,635.66 = 309,741,602 * (0.359537 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 2,879

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	60,380	0	60,380
DV1	7	0	49,000	49,000
DV1S	3	0	15,000	15,000
DV2	5	0	42,000	42,000
DV3	12	0	107,274	107,274
DV3S	1	0	10,000	10,000
DV4	50	0	360,000	360,000
DV4S	14	0	168,000	168,000
DVHS	29	0	3,134,498	3,134,498
DVHSS	4	0	415,760	415,760
EX-XD (Prorated)	1	0	85,217	85,217
EX-XJ	1	0	1,216,750	1,216,750
EX-XR (Prorated)	1	0	2,297	2,297
EX-XV	101	0	9,026,570	9,026,570
EX366	32	0	5,390	5,390
LIH	2	0	201,270	201,270
OV65	437	2,060,384	0	2,060,384
OV65S	2	10,000	0	10,000
PC	5	74,452	0	74,452
Totals		2,205,216	14,839,026	17,044,242

2015 CERTIFIED TOTALS

Property Count: 2,879

64 - LACY-LAKEVIEW, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,820		\$446,960	\$144,660,420
B	MULTIFAMILY RESIDENCE	121		\$606,660	\$25,017,026
C1	VACANT LOTS AND LAND TRACTS	306		\$0	\$6,212,708
D1	QUALIFIED OPEN-SPACE LAND	11	154.7969	\$0	\$491,430
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$30,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	337.1429	\$0	\$1,459,485
F1	COMMERCIAL REAL PROPERTY	139		\$1,738,200	\$68,934,643
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$0	\$13,564,400
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$469,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$4,198,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$398,020
J5	RAILROAD	4		\$0	\$406,530
J6	PIPELAND COMPANY	6		\$0	\$173,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$951,050
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$15,875,530
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$31,160,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$433,110
O	RESIDENTIAL INVENTORY	30		\$337,350	\$669,230
S	SPECIAL INVENTORY TAX	12		\$0	\$2,837,230
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$10,597,874
		Totals	491.9398	\$3,129,170	\$328,541,426

2015 CERTIFIED TOTALS

Property Count: 2,879

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,820		\$446,960	\$144,660,420
B	MULTIFAMILY RESIDENCE	121		\$606,660	\$25,017,026
C1	VACANT LOTS AND LAND TRACTS	306		\$0	\$6,212,708
D1	QUALIFIED OPEN-SPACE LAND	11	154.7969	\$0	\$491,430
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$30,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	337.1429	\$0	\$1,459,485
F1	COMMERCIAL REAL PROPERTY	139		\$1,738,200	\$68,934,643
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$0	\$13,564,400
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$469,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$4,198,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$398,020
J5	RAILROAD	4		\$0	\$406,530
J6	PIPELAND COMPANY	6		\$0	\$173,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$951,050
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$15,875,530
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$31,160,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$433,110
O	RESIDENTIAL INVENTORY	30		\$337,350	\$669,230
S	SPECIAL INVENTORY TAX	12		\$0	\$2,837,230
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$10,597,874
		Totals	491.9398	\$3,129,170	\$328,541,426

2015 CERTIFIED TOTALS

Property Count: 2,879

64 - LACY-LAKEVIEW, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$7,213
A1	Real, Residential Single--Family	1,689		\$403,020	\$141,543,955
A2	Real, Residential Mobile Home	72		\$43,500	\$1,874,010
A3	Real, Residential, Aux Improvement	209		\$440	\$1,220,342
A4	Real, Imp Only Residential Single Family	1		\$0	\$14,900
B1	Apartments Residential Multi Family	26		\$0	\$16,005,306
B2	Residential Duplex Real Multi Family	93		\$606,660	\$7,758,290
B3	Residential Triplex Real Multi Family	1		\$0	\$356,700
B4	Residential Fourplex Real Multi Family	8		\$0	\$896,730
C1	REAL, VACANT PLATTED RESIDENTIAL L	161		\$0	\$1,729,815
C2	Real, Vacant Platted Commerical Lot	145		\$0	\$4,482,893
D1	REAL, ACREAGE, RANGELAND	11	154.7969	\$0	\$491,430
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$30,790
E1	REAL, FARM/RANCH, HOUSE	8		\$0	\$486,881
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$19,360
E5	NON-QUAL LAND NOT IN AG USE	32		\$0	\$953,244
F1	REAL, Commercial	138		\$1,738,200	\$68,932,203
F2	REAL, Industrial	16		\$0	\$13,564,400
F3	REAL, Imp Only Commercial	1		\$0	\$2,440
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$469,600
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$4,198,520
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$398,020
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$406,530
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$173,550
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$951,050
L1	TANGIBLE, PERSONAL PROPERTY, COMM	200		\$0	\$15,875,530
L2	TANGIBLE, PERSONAL PROPERTY, INDU	19		\$0	\$31,160,280
M1	MOBILE HOME, TANGIBLE	42		\$0	\$433,110
O1	Res Inventory Vacant Land	25		\$0	\$144,810
O2	Res Inventory Improved Residential	5		\$337,350	\$524,420
S	SPECIAL INVENTORY	12		\$0	\$2,837,230
X	Totally Exempt Property	139		\$0	\$10,597,874
	Totals		154.7969	\$3,129,170	\$328,541,426

2015 CERTIFIED TOTALS

Property Count: 2,879

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$7,213
A1	Real, Residential Single--Family	1,689		\$403,020	\$141,543,955
A2	Real, Residential Mobile Home	72		\$43,500	\$1,874,010
A3	Real, Residential, Aux Improvement	209		\$440	\$1,220,342
A4	Real, Imp Only Residential Single Family	1		\$0	\$14,900
B1	Apartments Residential Multi Family	26		\$0	\$16,005,306
B2	Residential Duplex Real Multi Family	93		\$606,660	\$7,758,290
B3	Residential Triplex Real Multi Family	1		\$0	\$356,700
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C1	REAL, VACANT PLATTED RESIDENTIAL L	161		\$0	\$1,729,815
C2	Real, Vacant Platted Commerical Lot	145		\$0	\$4,482,893
D1	REAL, ACREAGE, RANGELAND	11	154.7969	\$0	\$491,430
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$30,790
E1	REAL, FARM/RANCH, HOUSE	8		\$0	\$486,881
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$19,360
E5	NON-QUAL LAND NOT IN AG USE	32		\$0	\$953,244
F1	REAL, Commercial	138		\$1,738,200	\$68,932,203
F2	REAL, Industrial	16		\$0	\$13,564,400
F3	REAL, Imp Only Commercial	1		\$0	\$2,440
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$469,600
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$4,198,520
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$398,020
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$406,530
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$173,550
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$951,050
L1	TANGIBLE, PERSONAL PROPERTY, COMM	200		\$0	\$15,875,530
L2	TANGIBLE, PERSONAL PROPERTY, INDU	19		\$0	\$31,160,280
M1	MOBILE HOME, TANGIBLE	42		\$0	\$433,110
O1	Res Inventory Vacant Land	25		\$0	\$144,810
O2	Res Inventory Improved Residential	5		\$337,350	\$524,420
S	SPECIAL INVENTORY	12		\$0	\$2,837,230
X	Totally Exempt Property	139		\$0	\$10,597,874
	Totals		154.7969	\$3,129,170	\$328,541,426

2015 CERTIFIED TOTALS

Property Count: 2,879

64 - LACY-LAKEVIEW, CITY OF
Effective Rate Assumption

2/27/2017

2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$3,129,170**
TOTAL NEW VALUE TAXABLE: **\$3,106,030**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2014 Market Value	\$92,100
EX-XV	Other Exemptions (including public property, re	2	2014 Market Value	\$10,650
EX366	HOUSE BILL 366	16	2014 Market Value	\$1,001,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,104,340

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	OVER 65	16	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS			\$85,000
NEW EXEMPTIONS VALUE LOSS			\$1,189,340

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,189,340

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,100	\$90,457	\$1,159	\$89,298

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,099	\$90,481	\$1,160	\$89,321

2015 CERTIFIED TOTALS

64 - LACY-LAKEVIEW, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 1,006

65 - LORENA, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value				
Homesite:		10,817,180				
Non Homesite:		12,305,400				
Ag Market:		6,808,350				
Timber Market:		0		Total Land	(+)	29,930,930
Improvement		Value				
Homesite:		62,910,217				
Non Homesite:		41,689,691		Total Improvements	(+)	104,599,908
Non Real		Count	Value			
Personal Property:		131	6,660,610			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	6,660,610
				Market Value	=	141,191,448
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,259,080	549,270				
Ag Use:	99,120	3,290		Productivity Loss	(-)	6,159,960
Timber Use:	0	0		Appraised Value	=	135,031,488
Productivity Loss:	6,159,960	545,980		Homestead Cap	(-)	495,656
				Assessed Value	=	134,535,832
				Total Exemptions Amount	(-)	36,917,760
				(Breakdown on Next Page)		
				Net Taxable	=	97,618,072

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 575,946.62 = 97,618,072 * (0.590000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,006

65 - LORENA, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	430,070	0	430,070
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	4	0	39,000	39,000
DV3	3	0	32,000	32,000
DV4	14	0	120,650	120,650
DV4S	5	0	48,000	48,000
DVHS	6	0	823,330	823,330
DVHSS	3	0	344,340	344,340
EX-XG	1	0	17,940	17,940
EX-XL	4	0	34,590	34,590
EX-XR	1	0	135,340	135,340
EX-XU	1	0	207,460	207,460
EX-XV	101	0	34,664,280	34,664,280
EX366	16	0	3,760	3,760
Totals		430,070	36,487,690	36,917,760

2015 CERTIFIED TOTALS

Property Count: 1,006

65 - LORENA, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		10,817,180		
Non Homesite:		12,305,400		
Ag Market:		6,808,350		
Timber Market:		0	Total Land	(+) 29,930,930
Improvement		Value		
Homesite:		62,910,217		
Non Homesite:		41,689,691	Total Improvements	(+) 104,599,908
Non Real		Count	Value	
Personal Property:	131		6,660,610	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,660,610
			Market Value	= 141,191,448
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,259,080		549,270	
Ag Use:	99,120		3,290	Productivity Loss (-) 6,159,960
Timber Use:	0		0	Appraised Value = 135,031,488
Productivity Loss:	6,159,960		545,980	Homestead Cap (-) 495,656
				Assessed Value = 134,535,832
				Total Exemptions Amount (Breakdown on Next Page) (-) 36,917,760
				Net Taxable = 97,618,072

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 575,946.62 = 97,618,072 * (0.590000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,006

65 - LORENA, CITY OF
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	430,070	0	430,070
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	4	0	39,000	39,000
DV3	3	0	32,000	32,000
DV4	14	0	120,650	120,650
DV4S	5	0	48,000	48,000
DVHS	6	0	823,330	823,330
DVHSS	3	0	344,340	344,340
EX-XG	1	0	17,940	17,940
EX-XL	4	0	34,590	34,590
EX-XR	1	0	135,340	135,340
EX-XU	1	0	207,460	207,460
EX-XV	101	0	34,664,280	34,664,280
EX366	16	0	3,760	3,760
Totals		430,070	36,487,690	36,917,760

2015 CERTIFIED TOTALS

Property Count: 1,006

65 - LORENA, CITY OF
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	539		\$1,262,890	\$72,804,785
B	MULTIFAMILY RESIDENCE	27		\$0	\$4,158,327
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$1,497,340
D1	QUALIFIED OPEN-SPACE LAND	90	976.2412	\$0	\$6,259,080
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$183,752
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	64.2603	\$0	\$3,273,628
F1	COMMERCIAL REAL PROPERTY	45		\$0	\$10,654,296
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$174,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,224,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$294,180
J5	RAILROAD	1		\$0	\$966,420
J6	PIPELAND COMPANY	4		\$0	\$117,910
J7	CABLE TELEVISION COMPANY	2		\$0	\$265,490
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$3,164,590
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$526,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$24,560
O	RESIDENTIAL INVENTORY	5		\$0	\$107,500
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$35,493,440
		Totals	1,040.5015	\$1,262,890	\$141,191,448

2015 CERTIFIED TOTALS

Property Count: 1,006

65 - LORENA, CITY OF
Grand Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$183,752
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F1	COMMERCIAL REAL PROPERTY	45		\$0	\$10,654,296
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$174,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,224,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$294,180
J5	RAILROAD	1		\$0	\$966,420
J6	PIPELAND COMPANY	4		\$0	\$117,910
J7	CABLE TELEVISION COMPANY	2		\$0	\$265,490
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$3,164,590
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$526,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$24,560
O	RESIDENTIAL INVENTORY	5		\$0	\$107,500
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$35,493,440
		Totals	1,040.5015	\$1,262,890	\$141,191,448

2015 CERTIFIED TOTALS

Property Count: 1,006

65 - LORENA, CITY OF
ARB Approved Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	529		\$1,262,890	\$71,933,931
A2	Real, Residential Mobile Home	2		\$0	\$85,350
A3	Real, Residential, Aux Improvement	67		\$0	\$710,614
A4	Real, Imp Only Residential Single Family	1		\$0	\$74,890
B1	Apartments Residential Multi Family	3		\$0	\$689,720
B2	Residential Duplex Real Multi Family	23		\$0	\$3,324,247
B3	Residential Triplex Real Multi Family	1		\$0	\$144,360
C1	REAL, VACANT PLATTED RESIDENTIAL L	42		\$0	\$715,020
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$782,320
D1	REAL, ACREAGE, RANGELAND	90	976.2412	\$0	\$6,259,080
D2	IMPROVEMENTS ON QUAL OPEN SPACE	9		\$0	\$183,752
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$2,777,306
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$198,982
E5	NON-QUAL LAND NOT IN AG USE	7		\$0	\$297,340
F1	REAL, Commercial	45		\$0	\$10,654,296
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$174,320
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,224,990
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$294,180
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$966,420
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$117,910
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$265,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	91		\$0	\$3,164,590
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$526,840
M1	MOBILE HOME, TANGIBLE	1		\$0	\$24,560
O1	Res Inventory Vacant Land	5		\$0	\$107,500
X	Totally Exempt Property	127		\$0	\$35,493,440
	Totals		976.2412	\$1,262,890	\$141,191,448

2015 CERTIFIED TOTALS

Property Count: 1,006

65 - LORENA, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	529		\$1,262,890	\$71,933,931
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A3	Real, Residential, Aux Improvement	67		\$0	\$710,614
A4	Real, Imp Only Residential Single Family	1		\$0	\$74,890
B1	Apartments Residential Multi Family	3		\$0	\$689,720
B2	Residential Duplex Real Multi Family	23		\$0	\$3,324,247
B3	Residential Triplex Real Multi Family	1		\$0	\$144,360
C1	REAL, VACANT PLATTED RESIDENTIAL L	42		\$0	\$715,020
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$782,320
D1	REAL, ACREAGE, RANGELAND	90	976.2412	\$0	\$6,259,080
D2	IMPROVEMENTS ON QUAL OPEN SPACE	9		\$0	\$183,752
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$2,777,306
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$198,982
E5	NON-QUAL LAND NOT IN AG USE	7		\$0	\$297,340
F1	REAL, Commercial	45		\$0	\$10,654,296
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$174,320
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,224,990
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$294,180
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$966,420
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$117,910
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$265,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	91		\$0	\$3,164,590
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$526,840
M1	MOBILE HOME, TANGIBLE	1		\$0	\$24,560
O1	Res Inventory Vacant Land	5		\$0	\$107,500
X	Totally Exempt Property	127		\$0	\$35,493,440
	Totals		976.2412	\$1,262,890	\$141,191,448

2015 CERTIFIED TOTALS

Property Count: 1,006

65 - LORENA, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,262,890
TOTAL NEW VALUE TAXABLE:	\$1,262,890

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2014 Market Value	\$383,070
EX366	HOUSE BILL 366	6	2014 Market Value	\$6,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$389,420

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$27,500
NEW EXEMPTIONS VALUE LOSS			\$416,920

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$416,920

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
432	\$145,973	\$1,138	\$144,835
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
420	\$143,940	\$1,170	\$142,770

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 1,603

66 - MART, CITY OF
ARB Approved Totals

2/27/2017

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Land		Value		
Homesite:		5,369,111		
Non Homesite:		7,615,201		
Ag Market:		46,430		
Timber Market:		0	Total Land	(+) 13,030,742
Improvement		Value		
Homesite:		30,001,414		
Non Homesite:		16,851,417	Total Improvements	(+) 46,852,831
Non Real		Count	Value	
Personal Property:	112		4,664,460	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,664,460
			Market Value	= 64,548,033
Ag		Non Exempt	Exempt	
Total Productivity Market:	46,430		0	
Ag Use:	2,550		0	Productivity Loss (-) 43,880
Timber Use:	0		0	Appraised Value = 64,504,153
Productivity Loss:	43,880		0	Homestead Cap (-) 688,242
				Assessed Value = 63,815,911
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,541,464
				Net Taxable = 54,274,447

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,430,190	1,430,190	9,162.72	9,290.05	26	
OV65	10,258,900	9,281,791	60,711.33	66,240.44	152	
Total	11,689,090	10,711,981	69,874.05	75,530.49	178	Freeze Taxable (-) 10,711,981
Tax Rate	0.759233					
						Freeze Adjusted Taxable = 43,562,466

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 400,614.67 = 43,562,466 * (0.759233 / 100) + 69,874.05

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,603

66 - MART, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	0	0
DV1	3	0	29,000	29,000
DV2	2	0	11,480	11,480
DV2S	1	0	7,500	7,500
DV3	2	0	12,570	12,570
DV3S	1	0	0	0
DV4	14	0	94,840	94,840
DV4S	3	0	24,000	24,000
DVHS	11	0	932,289	932,289
DVHSS	4	0	376,340	376,340
EX	1	0	3,940	3,940
EX-XG	2	0	48,200	48,200
EX-XI	1	0	9,380	9,380
EX-XV	130	0	7,989,425	7,989,425
EX366	11	0	2,500	2,500
OV65	165	0	0	0
Totals		0	9,541,464	9,541,464

2015 CERTIFIED TOTALS

Property Count: 1,603

66 - MART, CITY OF
Grand Totals

2/27/2017

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Land		Value			
Homesite:		5,369,111			
Non Homesite:		7,615,201			
Ag Market:		46,430			
Timber Market:		0		Total Land	(+) 13,030,742
Improvement		Value			
Homesite:		30,001,414			
Non Homesite:		16,851,417		Total Improvements	(+) 46,852,831
Non Real		Count	Value		
Personal Property:		112	4,664,460		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,664,460
				Market Value	= 64,548,033
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,430	0			
Ag Use:	2,550	0	Productivity Loss	(-)	43,880
Timber Use:	0	0	Appraised Value	=	64,504,153
Productivity Loss:	43,880	0	Homestead Cap	(-)	688,242
				Assessed Value	= 63,815,911
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,541,464
				Net Taxable	= 54,274,447

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,430,190	1,430,190	9,162.72	9,290.05	26			
OV65	10,258,900	9,281,791	60,711.33	66,240.44	152			
Total	11,689,090	10,711,981	69,874.05	75,530.49	178	Freeze Taxable	(-) 10,711,981	
Tax Rate	0.759233							
							Freeze Adjusted Taxable	= 43,562,466

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 400,614.67 = 43,562,466 * (0.759233 / 100) + 69,874.05

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,603

66 - MART, CITY OF
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	0	0
DV1	3	0	29,000	29,000
DV2	2	0	11,480	11,480
DV2S	1	0	7,500	7,500
DV3	2	0	12,570	12,570
DV3S	1	0	0	0
DV4	14	0	94,840	94,840
DV4S	3	0	24,000	24,000
DVHS	11	0	932,289	932,289
DVHSS	4	0	376,340	376,340
EX	1	0	3,940	3,940
EX-XG	2	0	48,200	48,200
EX-XI	1	0	9,380	9,380
EX-XV	130	0	7,989,425	7,989,425
EX366	11	0	2,500	2,500
OV65	165	0	0	0
Totals		0	9,541,464	9,541,464

2015 CERTIFIED TOTALS

Property Count: 1,603

66 - MART, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	833		\$73,810	\$40,491,752
B	MULTIFAMILY RESIDENCE	8		\$0	\$482,205
C1	VACANT LOTS AND LAND TRACTS	371		\$0	\$2,042,521
D1	QUALIFIED OPEN-SPACE LAND	3	13.6300	\$0	\$46,430
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$16,890
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	10.9580	\$0	\$239,580
F1	COMMERCIAL REAL PROPERTY	115		\$23,500	\$7,471,350
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$438,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$770,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,040,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$375,590
J7	CABLE TELEVISION COMPANY	5		\$0	\$85,890
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$2,661,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$25,640	\$323,590
S	SPECIAL INVENTORY TAX	1		\$0	\$7,250
X	TOTALLY EXEMPT PROPERTY	145		\$15,830	\$8,053,445
	Totals		24.5880	\$138,780	\$64,548,033

2015 CERTIFIED TOTALS

Property Count: 1,603

66 - MART, CITY OF
Grand Totals

2/27/2017

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M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$25,640	\$323,590
S	SPECIAL INVENTORY TAX	1		\$0	\$7,250
X	TOTALLY EXEMPT PROPERTY	145		\$15,830	\$8,053,445
		Totals	24.5880	\$138,780	\$64,548,033

2015 CERTIFIED TOTALS

Property Count: 1,603

66 - MART, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	728		\$17,690	\$38,523,189
A2	Real, Residential Mobile Home	58		\$26,910	\$1,235,973
A3	Real, Residential, Aux Improvement	147		\$29,210	\$732,590
B1	Apartments Residential Multi Family	1		\$0	\$210,540
B2	Residential Duplex Real Multi Family	7		\$0	\$271,665
C1	REAL, VACANT PLATTED RESIDENTIAL L	315		\$0	\$1,497,393
C2	Real, Vacant Platted Commerical Lot	56		\$0	\$545,128
D1	REAL, ACREAGE, RANGELAND	3	13.6300	\$0	\$46,430
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$16,890
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$198,700
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$40,880
F1	REAL, Commercial	113		\$23,500	\$7,452,930
F2	REAL, Industrial	6		\$0	\$438,680
F3	REAL, Imp Only Commercial	2		\$0	\$18,420
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$770,180
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,040,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$375,590
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$85,890
L1	TANGIBLE, PERSONAL PROPERTY, COMM	91		\$0	\$2,661,770
M1	MOBILE HOME, TANGIBLE	26		\$25,640	\$323,590
S	SPECIAL INVENTORY	1		\$0	\$7,250
X	Totally Exempt Property	145		\$15,830	\$8,053,445
	Totals		13.6300	\$138,780	\$64,548,033

2015 CERTIFIED TOTALS

Property Count: 1,603

66 - MART, CITY OF
Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$198,700
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$40,880
F1	REAL, Commercial	113		\$23,500	\$7,452,930
F2	REAL, Industrial	6		\$0	\$438,680
F3	REAL, Imp Only Commercial	2		\$0	\$18,420
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$770,180
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,040,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$375,590
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$85,890
L1	TANGIBLE, PERSONAL PROPERTY, COMM	91		\$0	\$2,661,770
M1	MOBILE HOME, TANGIBLE	26		\$25,640	\$323,590
S	SPECIAL INVENTORY	1		\$0	\$7,250
X	Totally Exempt Property	145		\$15,830	\$8,053,445
	Totals		13.6300	\$138,780	\$64,548,033

2015 CERTIFIED TOTALS

Property Count: 1,603

66 - MART, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$138,780**
TOTAL NEW VALUE TAXABLE: **\$117,860**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2014 Market Value	\$2,070
EX366	HOUSE BILL 366	5	2014 Market Value	\$800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,870

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$42,577
OV65	OVER 65	9	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$54,577
NEW EXEMPTIONS VALUE LOSS			\$57,447

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$57,447

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$64,615	\$1,928	\$62,687
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
356	\$64,475	\$1,933	\$62,542

2015 CERTIFIED TOTALS

66 - MART, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 140

67 - LEROY, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		691,780		
Non Homesite:		548,150		
Ag Market:		1,017,270		
Timber Market:		0	Total Land	(+) 2,257,200
Improvement		Value		
Homesite:		5,122,350		
Non Homesite:		875,900	Total Improvements	(+) 5,998,250
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,255,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,017,270	0		
Ag Use:	73,929	0	Productivity Loss	(-) 943,341
Timber Use:	0	0	Appraised Value	= 7,312,109
Productivity Loss:	943,341	0	Homestead Cap	(-) 160,231
			Assessed Value	= 7,151,878
			Total Exemptions Amount	(-) 926,850
			(Breakdown on Next Page)	
			Net Taxable	= 6,225,028

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,225,028 * (0.000000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 140

67 - LEROY, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	1	0	7,410	7,410
DV4S	1	0	12,000	12,000
DVHS	2	0	284,980	284,980
EX-XG	1	0	75,690	75,690
EX-XR	1	0	121,590	121,590
EX-XV	7	0	413,180	413,180
	Totals	0	926,850	926,850

2015 CERTIFIED TOTALS

Property Count: 140

67 - LEROY, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		691,780		
Non Homesite:		548,150		
Ag Market:		1,017,270		
Timber Market:		0	Total Land	(+) 2,257,200
Improvement		Value		
Homesite:		5,122,350		
Non Homesite:		875,900	Total Improvements	(+) 5,998,250
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,255,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,017,270	0		
Ag Use:	73,929	0	Productivity Loss	(-) 943,341
Timber Use:	0	0	Appraised Value	= 7,312,109
Productivity Loss:	943,341	0	Homestead Cap	(-) 160,231
			Assessed Value	= 7,151,878
			Total Exemptions Amount (Breakdown on Next Page)	(-) 926,850
			Net Taxable	= 6,225,028

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,225,028 * (0.000000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 140

67 - LEROY, CITY OF
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	1	0	7,410	7,410
DV4S	1	0	12,000	12,000
DVHS	2	0	284,980	284,980
EX-XG	1	0	75,690	75,690
EX-XR	1	0	121,590	121,590
EX-XV	7	0	413,180	413,180
Totals		0	926,850	926,850

2015 CERTIFIED TOTALS

Property Count: 140

67 - LEROY, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	57		\$32,410	\$4,619,140
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$141,820
D1	QUALIFIED OPEN-SPACE LAND	35	335.2292	\$0	\$1,017,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$115,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	18	28.6137	\$890	\$1,399,060
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$178,720
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$35,350	\$169,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,140
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$610,460
	Totals		363.8429	\$68,650	\$8,255,450

2015 CERTIFIED TOTALS

Property Count: 140

67 - LEROY, CITY OF
Grand Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	57		\$32,410	\$4,619,140
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$141,820
D1	QUALIFIED OPEN-SPACE LAND	35	335.2292	\$0	\$1,017,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$115,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	18	28.6137	\$890	\$1,399,060
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$178,720
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$35,350	\$169,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,140
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$610,460
	Totals		363.8429	\$68,650	\$8,255,450

2015 CERTIFIED TOTALS

Property Count: 140

67 - LEROY, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	45		\$0	\$4,235,580
A2	Real, Residential Mobile Home	9		\$6,860	\$214,700
A3	Real, Residential, Aux Improvement	20		\$25,550	\$168,860
C1	REAL, VACANT PLATTED RESIDENTIAL L	14		\$0	\$103,310
C2	Real, Vacant Platted Commerical Lot	6		\$0	\$38,510
D1	REAL, ACREAGE, RANGELAND	35	335.2292	\$0	\$1,017,270
D2	IMPROVEMENTS ON QUAL OPEN SPACE	12		\$0	\$115,850
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$1,266,810
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$890	\$29,610
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$51,120
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$51,520
F1	REAL, Commercial	8		\$0	\$178,720
F2	REAL, Industrial	1		\$35,350	\$169,990
M1	MOBILE HOME, TANGIBLE	1		\$0	\$3,140
X	Totally Exempt Property	9		\$0	\$610,460
	Totals		335.2292	\$68,650	\$8,255,450

2015 CERTIFIED TOTALS

Property Count: 140

67 - LEROY, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	45		\$0	\$4,235,580
A2	Real, Residential Mobile Home	9		\$6,860	\$214,700
A3	Real, Residential, Aux Improvement	20		\$25,550	\$168,860
C1	REAL, VACANT PLATTED RESIDENTIAL L	14		\$0	\$103,310
C2	Real, Vacant Platted Commerical Lot	6		\$0	\$38,510
D1	REAL, ACREAGE, RANGELAND	35	335.2292	\$0	\$1,017,270
D2	IMPROVEMENTS ON QUAL OPEN SPACE	12		\$0	\$115,850
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$1,266,810
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$890	\$29,610
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$51,120
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$51,520
F1	REAL, Commercial	8		\$0	\$178,720
F2	REAL, Industrial	1		\$35,350	\$169,990
M1	MOBILE HOME, TANGIBLE	1		\$0	\$3,140
X	Totally Exempt Property	9		\$0	\$610,460
	Totals		335.2292	\$68,650	\$8,255,450

2015 CERTIFIED TOTALS

Property Count: 140

67 - LEROY, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: \$68,650
TOTAL NEW VALUE TAXABLE: \$68,650

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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50 \$103,196 \$3,205 \$99,991

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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40 \$101,156 \$3,174 \$97,982

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 2,920

68 - MCGREGOR, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		16,445,280		
Non Homesite:		37,996,464		
Ag Market:		5,568,550		
Timber Market:		0	Total Land	(+) 60,010,294
Improvement		Value		
Homesite:		103,290,535		
Non Homesite:		125,046,841	Total Improvements	(+) 228,337,376
Non Real		Count	Value	
Personal Property:	326		127,408,930	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 127,408,930
			Market Value	= 415,756,600
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,568,550		0	
Ag Use:	313,280		0	Productivity Loss (-) 5,255,270
Timber Use:	0		0	Appraised Value = 410,501,330
Productivity Loss:	5,255,270		0	Homestead Cap (-) 4,218,879
				Assessed Value = 406,282,451
				Total Exemptions Amount (Breakdown on Next Page) (-) 103,382,948
				Net Taxable = 302,899,503

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,802,252.04 = 302,899,503 * (0.595000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 2,920

68 - McGREGOR, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	23,870	0	23,870
DP	44	215,000	0	215,000
DV1	5	0	39,000	39,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	13	0	118,000	118,000
DV3S	4	0	40,000	40,000
DV4	42	0	351,850	351,850
DV4S	11	0	108,000	108,000
DVHS	17	0	1,534,486	1,534,486
DVHSS	4	0	435,790	435,790
EX-XI	2	0	1,877,850	1,877,850
EX-XU	4	0	1,682,170	1,682,170
EX-XV	169	0	65,432,660	65,432,660
EX-XV (Prorated)	5	0	40,070	40,070
EX366	24	0	7,780	7,780
FR	6	29,478,162	0	29,478,162
OV65	406	1,960,760	0	1,960,760
OV65S	2	10,000	0	10,000
Totals		31,687,792	71,695,156	103,382,948

2015 CERTIFIED TOTALS

Property Count: 2,920

68 - MCGREGOR, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		16,445,280		
Non Homesite:		37,996,464		
Ag Market:		5,568,550		
Timber Market:		0	Total Land	(+) 60,010,294
Improvement		Value		
Homesite:		103,290,535		
Non Homesite:		125,046,841	Total Improvements	(+) 228,337,376
Non Real		Count	Value	
Personal Property:	326		127,408,930	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 127,408,930
			Market Value	= 415,756,600
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,568,550		0	
Ag Use:	313,280		0	Productivity Loss (-) 5,255,270
Timber Use:	0		0	Appraised Value = 410,501,330
Productivity Loss:	5,255,270		0	Homestead Cap (-) 4,218,879
				Assessed Value = 406,282,451
				Total Exemptions Amount (Breakdown on Next Page) (-) 103,382,948
				Net Taxable = 302,899,503

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,802,252.04 = 302,899,503 * (0.595000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 2,920

68 - MCGREGOR, CITY OF
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	23,870	0	23,870
DP	44	215,000	0	215,000
DV1	5	0	39,000	39,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	13	0	118,000	118,000
DV3S	4	0	40,000	40,000
DV4	42	0	351,850	351,850
DV4S	11	0	108,000	108,000
DVHS	17	0	1,534,486	1,534,486
DVHSS	4	0	435,790	435,790
EX-XI	2	0	1,877,850	1,877,850
EX-XU	4	0	1,682,170	1,682,170
EX-XV	169	0	65,432,660	65,432,660
EX-XV (Prorated)	5	0	40,070	40,070
EX366	24	0	7,780	7,780
FR	6	29,478,162	0	29,478,162
OV65	406	1,960,760	0	1,960,760
OV65S	2	10,000	0	10,000
Totals		31,687,792	71,695,156	103,382,948

2015 CERTIFIED TOTALS

Property Count: 2,920

68 - MCGREGOR, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,725		\$1,906,230	\$126,504,295
B	MULTIFAMILY RESIDENCE	32		\$438,980	\$4,365,095
C1	VACANT LOTS AND LAND TRACTS	350		\$0	\$3,151,291
D1	QUALIFIED OPEN-SPACE LAND	63	1,596.2395	\$0	\$5,568,550
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$80,870
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	37.8623	\$64,950	\$2,314,809
F1	COMMERCIAL REAL PROPERTY	200		\$514,100	\$38,513,111
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$3,483,540	\$35,566,970
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,218,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,064,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$689,430
J5	RAILROAD	18		\$0	\$2,321,349
J6	PIPELAND COMPANY	7		\$0	\$265,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$948,040
L1	COMMERCIAL PERSONAL PROPERTY	258		\$0	\$61,694,320
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$50,842,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	39		\$220	\$441,130
O	RESIDENTIAL INVENTORY	5		\$454,160	\$454,780
S	SPECIAL INVENTORY TAX	8		\$0	\$5,687,500
X	TOTALLY EXEMPT PROPERTY	205		\$0	\$69,064,400
	Totals		1,634.1018	\$6,862,180	\$415,756,600

2015 CERTIFIED TOTALS

Property Count: 2,920

68 - MCGREGOR, CITY OF
Grand Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,725		\$1,906,230	\$126,504,295
B	MULTIFAMILY RESIDENCE	32		\$438,980	\$4,365,095
C1	VACANT LOTS AND LAND TRACTS	350		\$0	\$3,151,291
D1	QUALIFIED OPEN-SPACE LAND	63	1,596.2395	\$0	\$5,568,550
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$80,870
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	37.8623	\$64,950	\$2,314,809
F1	COMMERCIAL REAL PROPERTY	200		\$514,100	\$38,513,111
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$3,483,540	\$35,566,970
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,218,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,064,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$689,430
J5	RAILROAD	18		\$0	\$2,321,349
J6	PIPELAND COMPANY	7		\$0	\$265,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$948,040
L1	COMMERCIAL PERSONAL PROPERTY	258		\$0	\$61,694,320
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$50,842,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	39		\$220	\$441,130
O	RESIDENTIAL INVENTORY	5		\$454,160	\$454,780
S	SPECIAL INVENTORY TAX	8		\$0	\$5,687,500
X	TOTALLY EXEMPT PROPERTY	205		\$0	\$69,064,400
	Totals		1,634.1018	\$6,862,180	\$415,756,600

2015 CERTIFIED TOTALS

Property Count: 2,920

68 - MCGREGOR, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$57,424
A1	Real, Residential Single--Family	1,599		\$1,848,700	\$123,779,955
A2	Real, Residential Mobile Home	62		\$55,160	\$1,363,010
A3	Real, Residential, Aux Improvement	199		\$2,370	\$1,303,906
B1	Apartments Residential Multi Family	8		\$0	\$2,467,285
B2	Residential Duplex Real Multi Family	20		\$438,980	\$1,530,230
B3	Residential Triplex Real Multi Family	2		\$0	\$232,350
B4	Residential Fourplex Real Multi Family	2		\$0	\$135,230
C1	REAL, VACANT PLATTED RESIDENTIAL L	303		\$0	\$2,340,719
C2	Real, Vacant Platted Commerical Lot	46		\$0	\$797,252
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$13,320
D1	REAL, ACREAGE, RANGELAND	63	1,596.2395	\$0	\$5,568,550
D2	IMPROVEMENTS ON QUAL OPEN SPACE	7		\$0	\$80,870
E1	REAL, FARM/RANCH, HOUSE	11		\$64,950	\$2,106,819
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$63,720
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$36,070
E5	NON-QUAL LAND NOT IN AG USE	3		\$0	\$108,200
F1	REAL, Commercial	178		\$514,100	\$36,658,888
F2	REAL, Industrial	15		\$0	\$26,396,060
F3	REAL, Imp Only Commercial	22		\$0	\$1,854,223
F4	REAL, Imp Only Industrial	10		\$3,483,540	\$9,170,910
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,218,300
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$6,064,310
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$689,430
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$2,321,349
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$265,520
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$948,040
L1	TANGIBLE, PERSONAL PROPERTY, COMM	258		\$0	\$61,694,320
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$50,842,530
M1	MOBILE HOME, TANGIBLE	39		\$220	\$441,130
O2	Res Inventory Improved Residential	5		\$454,160	\$454,780
S	SPECIAL INVENTORY	8		\$0	\$5,687,500
X	Totally Exempt Property	205		\$0	\$69,064,400
	Totals		1,596.2395	\$6,862,180	\$415,756,600

2015 CERTIFIED TOTALS

Property Count: 2,920

68 - MCGREGOR, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$57,424
A1	Real, Residential Single--Family	1,599		\$1,848,700	\$123,779,955
A2	Real, Residential Mobile Home	62		\$55,160	\$1,363,010
A3	Real, Residential, Aux Improvement	199		\$2,370	\$1,303,906
B1	Apartments Residential Multi Family	8		\$0	\$2,467,285
B2	Residential Duplex Real Multi Family	20		\$438,980	\$1,530,230
B3	Residential Triplex Real Multi Family	2		\$0	\$232,350
B4	Residential Fourplex Real Multi Family	2		\$0	\$135,230
C1	REAL, VACANT PLATTED RESIDENTIAL L	303		\$0	\$2,340,719
C2	Real, Vacant Platted Commerical Lot	46		\$0	\$797,252
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$13,320
D1	REAL, ACREAGE, RANGELAND	63	1,596.2395	\$0	\$5,568,550
D2	IMPROVEMENTS ON QUAL OPEN SPACE	7		\$0	\$80,870
E1	REAL, FARM/RANCH, HOUSE	11		\$64,950	\$2,106,819
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$63,720
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$36,070
E5	NON-QUAL LAND NOT IN AG USE	3		\$0	\$108,200
F1	REAL, Commercial	178		\$514,100	\$36,658,888
F2	REAL, Industrial	15		\$0	\$26,396,060
F3	REAL, Imp Only Commercial	22		\$0	\$1,854,223
F4	REAL, Imp Only Industrial	10		\$3,483,540	\$9,170,910
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,218,300
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$6,064,310
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$689,430
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$2,321,349
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$265,520
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$948,040
L1	TANGIBLE, PERSONAL PROPERTY, COMM	258		\$0	\$61,694,320
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$50,842,530
M1	MOBILE HOME, TANGIBLE	39		\$220	\$441,130
O2	Res Inventory Improved Residential	5		\$454,160	\$454,780
S	SPECIAL INVENTORY	8		\$0	\$5,687,500
X	Totally Exempt Property	205		\$0	\$69,064,400
	Totals		1,596.2395	\$6,862,180	\$415,756,600

2015 CERTIFIED TOTALS

Property Count: 2,920

68 - MCGREGOR, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$6,862,180**
TOTAL NEW VALUE TAXABLE: **\$6,782,110**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	15	2014 Market Value	\$110,530
EX366	HOUSE BILL 366	10	2014 Market Value	\$4,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$115,210

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
OV65	OVER 65	18	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			24
NEW EXEMPTIONS VALUE LOSS			\$136,500
NEW EXEMPTIONS VALUE LOSS			\$251,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$251,710**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$120,230	\$0

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,003	\$86,228	\$4,204	\$82,024

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
995	\$85,092	\$4,182	\$80,910

2015 CERTIFIED TOTALS

68 - McGREGOR, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 1,006

76 - MOODY, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		2,961,867		
Non Homesite:		4,487,051		
Ag Market:		289,480		
Timber Market:		0	Total Land	(+) 7,738,398
Improvement		Value		
Homesite:		28,116,257		
Non Homesite:		22,684,663	Total Improvements	(+) 50,800,920
Non Real		Count	Value	
Personal Property:	74	4,351,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,351,000
			Market Value	= 62,890,318
Ag		Non Exempt	Exempt	
Total Productivity Market:	289,480	0		
Ag Use:	5,600	0	Productivity Loss	(-) 283,880
Timber Use:	0	0	Appraised Value	= 62,606,438
Productivity Loss:	283,880	0	Homestead Cap	(-) 1,189,725
			Assessed Value	= 61,416,713
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,427,686
			Net Taxable	= 43,989,027

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 272,092.37 = 43,989,027 * (0.618546 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,006

76 - MOODY, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	13	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	5	0	1,087,976	1,087,976
DVHSS	1	0	106,970	106,970
EX-XG	1	0	64,790	64,790
EX-XI	1	0	17,390	17,390
EX-XL	19	0	519,380	519,380
EX-XR	1	0	46,380	46,380
EX-XU	1	0	284,470	284,470
EX-XV	60	0	14,554,790	14,554,790
EX366	5	0	1,230	1,230
OV65	111	538,310	0	538,310
OV65S	2	10,000	0	10,000
Totals		548,310	16,879,376	17,427,686

2015 CERTIFIED TOTALS

Property Count: 1,006

76 - MOODY, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		2,961,867		
Non Homesite:		4,487,051		
Ag Market:		289,480		
Timber Market:		0	Total Land	(+) 7,738,398
Improvement		Value		
Homesite:		28,116,257		
Non Homesite:		22,684,663	Total Improvements	(+) 50,800,920
Non Real		Count	Value	
Personal Property:	74	4,351,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,351,000
			Market Value	= 62,890,318
Ag		Non Exempt	Exempt	
Total Productivity Market:	289,480	0		
Ag Use:	5,600	0	Productivity Loss	(-) 283,880
Timber Use:	0	0	Appraised Value	= 62,606,438
Productivity Loss:	283,880	0	Homestead Cap	(-) 1,189,725
			Assessed Value	= 61,416,713
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,427,686
			Net Taxable	= 43,989,027

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 272,092.37 = 43,989,027 * (0.618546 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,006

76 - MOODY, CITY OF
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	13	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	5	0	1,087,976	1,087,976
DVHSS	1	0	106,970	106,970
EX-XG	1	0	64,790	64,790
EX-XI	1	0	17,390	17,390
EX-XL	19	0	519,380	519,380
EX-XR	1	0	46,380	46,380
EX-XU	1	0	284,470	284,470
EX-XV	60	0	14,554,790	14,554,790
EX366	5	0	1,230	1,230
OV65	111	538,310	0	538,310
OV65S	2	10,000	0	10,000
Totals		548,310	16,879,376	17,427,686

2015 CERTIFIED TOTALS

Property Count: 1,006

76 - MOODY, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	551		\$10,650	\$34,461,722
B	MULTIFAMILY RESIDENCE	4		\$0	\$732,530
C1	VACANT LOTS AND LAND TRACTS	158		\$0	\$966,033
D1	QUALIFIED OPEN-SPACE LAND	21	59.5943	\$0	\$289,480
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$4,840
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	9.9596	\$0	\$316,360
F1	COMMERCIAL REAL PROPERTY	60		\$124,790	\$5,035,761
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$600,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$229,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$560,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$319,640
J5	RAILROAD	2		\$0	\$857,750
J6	PIPELAND COMPANY	2		\$0	\$1,640
J7	CABLE TELEVISION COMPANY	2		\$0	\$64,700
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$2,022,930
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$337,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	39		\$27,690	\$535,710
O	RESIDENTIAL INVENTORY	21		\$0	\$64,992
X	TOTALLY EXEMPT PROPERTY	88		\$0	\$15,488,430
		Totals	69.5539	\$163,130	\$62,890,318

2015 CERTIFIED TOTALS

Property Count: 1,006

76 - MOODY, CITY OF
Grand Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D1	QUALIFIED OPEN-SPACE LAND	21	59.5943	\$0	\$289,480
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$4,840
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	9.9596	\$0	\$316,360
F1	COMMERCIAL REAL PROPERTY	60		\$124,790	\$5,035,761
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$600,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$229,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$560,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$319,640
J5	RAILROAD	2		\$0	\$857,750
J6	PIPELAND COMPANY	2		\$0	\$1,640
J7	CABLE TELEVISION COMPANY	2		\$0	\$64,700
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$2,022,930
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O	RESIDENTIAL INVENTORY	21		\$0	\$64,992
X	TOTALLY EXEMPT PROPERTY	88		\$0	\$15,488,430
		Totals	69.5539	\$163,130	\$62,890,318

2015 CERTIFIED TOTALS

Property Count: 1,006

76 - MOODY, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	448		\$0	\$32,631,338
A2	Real, Residential Mobile Home	58		\$10,420	\$1,066,790
A3	Real, Residential, Aux Improvement	152		\$230	\$750,094
A4	Real, Imp Only Residential Single Family	1		\$0	\$13,500
B2	Residential Duplex Real Multi Family	3		\$0	\$393,290
B4	Residential Fourplex Real Multi Family	1		\$0	\$339,240
C1	REAL, VACANT PLATTED RESIDENTIAL L	137		\$0	\$831,540
C2	Real, Vacant Platted Commerical Lot	19		\$0	\$119,733
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$14,760
D1	REAL, ACREAGE, RANGELAND	21	59.5943	\$0	\$289,480
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$4,840
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$263,800
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$9,260
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$38,620
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$4,680
F1	REAL, Commercial	58		\$124,790	\$5,016,830
F2	REAL, Industrial	5		\$0	\$600,120
F3	REAL, Imp Only Commercial	2		\$0	\$18,931
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$229,650
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$560,250
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$319,640
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$857,750
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,640
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$64,700
L1	TANGIBLE, PERSONAL PROPERTY, COMM	57		\$0	\$2,022,930
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$337,780
M1	MOBILE HOME, TANGIBLE	39		\$27,690	\$535,710
O1	Res Inventory Vacant Land	21		\$0	\$64,992
X	Totally Exempt Property	88		\$0	\$15,488,430
		Totals	59.5943	\$163,130	\$62,890,318

2015 CERTIFIED TOTALS

Property Count: 1,006

76 - MOODY, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A2	Real, Residential Mobile Home	58		\$10,420	\$1,066,790
A3	Real, Residential, Aux Improvement	152		\$230	\$750,094
A4	Real, Imp Only Residential Single Family	1		\$0	\$13,500
B2	Residential Duplex Real Multi Family	3		\$0	\$393,290
B4	Residential Fourplex Real Multi Family	1		\$0	\$339,240
C1	REAL, VACANT PLATTED RESIDENTIAL L	137		\$0	\$831,540
C2	Real, Vacant Platted Commerical Lot	19		\$0	\$119,733
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$14,760
D1	REAL, ACREAGE, RANGELAND	21	59.5943	\$0	\$289,480
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$4,840
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$263,800
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$9,260
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$38,620
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$4,680
F1	REAL, Commercial	58		\$124,790	\$5,016,830
F2	REAL, Industrial	5		\$0	\$600,120
F3	REAL, Imp Only Commercial	2		\$0	\$18,931
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$229,650
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$560,250
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$319,640
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$857,750
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,640
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$64,700
L1	TANGIBLE, PERSONAL PROPERTY, COMM	57		\$0	\$2,022,930
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$337,780
M1	MOBILE HOME, TANGIBLE	39		\$27,690	\$535,710
O1	Res Inventory Vacant Land	21		\$0	\$64,992
X	Totally Exempt Property	88		\$0	\$15,488,430
	Totals		59.5943	\$163,130	\$62,890,318

2015 CERTIFIED TOTALS

Property Count: 1,006

76 - MOODY, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$163,130**
TOTAL NEW VALUE TAXABLE: **\$163,130**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	4	2014 Market Value	\$180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$180

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$10,000
OV65	OVER 65	4		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS				5
NEW EXEMPTIONS VALUE LOSS				\$30,180

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$30,180

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$198,140	\$165,620

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
258	\$84,880	\$4,611	\$80,269

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
257	\$84,826	\$4,629	\$80,197

2015 CERTIFIED TOTALS

76 - MOODY, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 710

77 - RIESEL, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		4,164,560		
Non Homesite:		6,101,729		
Ag Market:		2,833,770		
Timber Market:		0	Total Land	(+) 13,100,059
Improvement		Value		
Homesite:		27,147,618		
Non Homesite:		55,626,476	Total Improvements	(+) 82,774,094
Non Real		Count	Value	
Personal Property:	83	9,412,480		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,412,480
			Market Value	= 105,286,633
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,833,770	0		
Ag Use:	110,790	0	Productivity Loss	(-) 2,722,980
Timber Use:	0	0	Appraised Value	= 102,563,653
Productivity Loss:	2,722,980	0	Homestead Cap	(-) 620,569
			Assessed Value	= 101,943,084
			Total Exemptions Amount (Breakdown on Next Page)	(-) 52,170,838
			Net Taxable	= 49,772,246

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 185,906.80 = 49,772,246 * (0.373515 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 710

77 - RIESEL, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	26,106,349	0	26,106,349
DP	8	80,000	0	80,000
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	7	0	67,270	67,270
DV4S	1	0	12,000	12,000
DVHS	3	0	173,710	173,710
DVHSS	1	0	58,350	58,350
EX-XG	2	0	21,280	21,280
EX-XV	81	0	9,970,644	9,970,644
EX366	7	0	1,150	1,150
HS	229	2,429,035	0	2,429,035
LVE	1	0	0	0
OV65	79	760,000	0	760,000
PC	2	12,451,550	0	12,451,550
Totals		41,826,934	10,343,904	52,170,838

2015 CERTIFIED TOTALS

Property Count: 710

77 - RIESEL, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		4,164,560		
Non Homesite:		6,101,729		
Ag Market:		2,833,770		
Timber Market:		0	Total Land	(+) 13,100,059
Improvement		Value		
Homesite:		27,147,618		
Non Homesite:		55,626,476	Total Improvements	(+) 82,774,094
Non Real		Count	Value	
Personal Property:	83		9,412,480	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,412,480
			Market Value	= 105,286,633
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,833,770		0	
Ag Use:	110,790		0	Productivity Loss (-) 2,722,980
Timber Use:	0		0	Appraised Value = 102,563,653
Productivity Loss:	2,722,980		0	Homestead Cap (-) 620,569
				Assessed Value = 101,943,084
				Total Exemptions Amount (Breakdown on Next Page) (-) 52,170,838
				Net Taxable = 49,772,246

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 185,906.80 = 49,772,246 * (0.373515 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 710

77 - RIESEL, CITY OF
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	26,106,349	0	26,106,349
DP	8	80,000	0	80,000
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	7	0	67,270	67,270
DV4S	1	0	12,000	12,000
DVHS	3	0	173,710	173,710
DVHSS	1	0	58,350	58,350
EX-XG	2	0	21,280	21,280
EX-XV	81	0	9,970,644	9,970,644
EX366	7	0	1,150	1,150
HS	229	2,429,035	0	2,429,035
LVE	1	0	0	0
OV65	79	760,000	0	760,000
PC	2	12,451,550	0	12,451,550
Totals		41,826,934	10,343,904	52,170,838

2015 CERTIFIED TOTALS

Property Count: 710

77 - RIESEL, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	364		\$108,000	\$30,789,930
B	MULTIFAMILY RESIDENCE	4		\$0	\$618,503
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$602,860
D1	QUALIFIED OPEN-SPACE LAND	56	1,148.8607	\$0	\$2,833,770
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$15,510	\$154,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	133.0871	\$20,220	\$3,190,639
F1	COMMERCIAL REAL PROPERTY	24		\$35,150	\$3,541,910
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$43,682,417
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$217,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$735,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$360,240
J5	RAILROAD	1		\$0	\$1,109,790
J6	PIPELAND COMPANY	27		\$0	\$2,348,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,540
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$589,320
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$4,159,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$53,170	\$273,040
O	RESIDENTIAL INVENTORY	6		\$0	\$57,230
X	TOTALLY EXEMPT PROPERTY	90		\$904,700	\$9,993,074
	Totals		1,281.9478	\$1,136,750	\$105,286,633

2015 CERTIFIED TOTALS

Property Count: 710

77 - RIESEL, CITY OF
Grand Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	364		\$108,000	\$30,789,930
B	MULTIFAMILY RESIDENCE	4		\$0	\$618,503
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$602,860
D1	QUALIFIED OPEN-SPACE LAND	56	1,148.8607	\$0	\$2,833,770
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$15,510	\$154,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	133.0871	\$20,220	\$3,190,639
F1	COMMERCIAL REAL PROPERTY	24		\$35,150	\$3,541,910
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$43,682,417
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$217,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$735,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$360,240
J5	RAILROAD	1		\$0	\$1,109,790
J6	PIPELAND COMPANY	27		\$0	\$2,348,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,540
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$589,320
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$4,159,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$53,170	\$273,040
O	RESIDENTIAL INVENTORY	6		\$0	\$57,230
X	TOTALLY EXEMPT PROPERTY	90		\$904,700	\$9,993,074
	Totals		1,281.9478	\$1,136,750	\$105,286,633

2015 CERTIFIED TOTALS

Property Count: 710

77 - RIESEL, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	303		\$52,620	\$28,989,222
A2	Real, Residential Mobile Home	35		\$15,650	\$1,123,940
A3	Real, Residential, Aux Improvement	91		\$39,730	\$676,768
B2	Residential Duplex Real Multi Family	2		\$0	\$476,190
B3	Residential Triplex Real Multi Family	2		\$0	\$142,313
C1	REAL, VACANT PLATTED RESIDENTIAL L	44		\$0	\$473,700
C2	Real, Vacant Platted Commerical Lot	11		\$0	\$129,160
D1	REAL, ACREAGE, RANGELAND	56	1,148.8607	\$0	\$2,833,770
D2	IMPROVEMENTS ON QUAL OPEN SPACE	23		\$15,510	\$154,780
E1	REAL, FARM/RANCH, HOUSE	27		\$2,580	\$2,672,610
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$3,190	\$76,350
E3	REAL, FARM/RANCH, OTHER IMPROVEME	12		\$14,450	\$105,709
E5	NON-QUAL LAND NOT IN AG USE	10		\$0	\$335,970
F1	REAL, Commercial	24		\$35,150	\$3,541,910
F2	REAL, Industrial	5		\$0	\$31,230,867
F4	REAL, Imp Only Industrial	2		\$0	\$12,451,550
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$217,740
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$735,190
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$360,240
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,109,790
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$2,348,520
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,540
L1	TANGIBLE, PERSONAL PROPERTY, COMM	35		\$0	\$589,320
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$4,159,140
M1	MOBILE HOME, TANGIBLE	18		\$53,170	\$273,040
O1	Res Inventory Vacant Land	6		\$0	\$57,230
X	Totally Exempt Property	90		\$904,700	\$9,993,074
	Totals		1,148.8607	\$1,136,750	\$105,286,633

2015 CERTIFIED TOTALS

Property Count: 710

77 - RIESEL, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	303		\$52,620	\$28,989,222
A2	Real, Residential Mobile Home	35		\$15,650	\$1,123,940
A3	Real, Residential, Aux Improvement	91		\$39,730	\$676,768
B2	Residential Duplex Real Multi Family	2		\$0	\$476,190
B3	Residential Triplex Real Multi Family	2		\$0	\$142,313
C1	REAL, VACANT PLATTED RESIDENTIAL L	44		\$0	\$473,700
C2	Real, Vacant Platted Commerical Lot	11		\$0	\$129,160
D1	REAL, ACREAGE, RANGELAND	56	1,148.8607	\$0	\$2,833,770
D2	IMPROVEMENTS ON QUAL OPEN SPACE	23		\$15,510	\$154,780
E1	REAL, FARM/RANCH, HOUSE	27		\$2,580	\$2,672,610
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$3,190	\$76,350
E3	REAL, FARM/RANCH, OTHER IMPROVEME	12		\$14,450	\$105,709
E5	NON-QUAL LAND NOT IN AG USE	10		\$0	\$335,970
F1	REAL, Commercial	24		\$35,150	\$3,541,910
F2	REAL, Industrial	5		\$0	\$31,230,867
F4	REAL, Imp Only Industrial	2		\$0	\$12,451,550
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$217,740
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$735,190
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$360,240
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,109,790
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$2,348,520
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,540
L1	TANGIBLE, PERSONAL PROPERTY, COMM	35		\$0	\$589,320
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$4,159,140
M1	MOBILE HOME, TANGIBLE	18		\$53,170	\$273,040
O1	Res Inventory Vacant Land	6		\$0	\$57,230
X	Totally Exempt Property	90		\$904,700	\$9,993,074
	Totals		1,148.8607	\$1,136,750	\$105,286,633

2015 CERTIFIED TOTALS

Property Count: 710

77 - RIESEL, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$1,136,750**
TOTAL NEW VALUE TAXABLE: **\$222,038**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2014 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	5	\$32,151
OV65	OVER 65	7	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			13
NEW EXEMPTIONS VALUE LOSS			\$104,151

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$104,151

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
225	\$106,251	\$13,487	\$92,764
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
207	\$107,039	\$12,815	\$94,224

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 14

78 - VALLEY MILLS, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value			
Homesite:		64,640			
Non Homesite:		64,750			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 129,390
Improvement		Value			
Homesite:		400,180			
Non Homesite:		57,490		Total Improvements	(+) 457,670
Non Real		Count	Value		
Personal Property:		4	24,620		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 24,620
				Market Value	= 611,680
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 611,680
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 611,680
				Total Exemptions Amount (Breakdown on Next Page)	(-) 42,950
				Net Taxable	= 568,730

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	103,690	93,190	208.88	208.88	1		
Total	103,690	93,190	208.88	208.88	1	Freeze Taxable	(-) 93,190
Tax Rate	0.447500						
						Freeze Adjusted Taxable	= 475,540

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,336.92 = 475,540 * (0.447500 / 100) + 208.88

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 14

78 - VALLEY MILLS, CITY OF
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2S	1	0	7,500	7,500
EX-XV	1	0	32,060	32,060
EX366	1	0	390	390
OV65	1	3,000	0	3,000
	Totals	3,000	39,950	42,950

2015 CERTIFIED TOTALS

Property Count: 14

78 - VALLEY MILLS, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value			
Homesite:		64,640			
Non Homesite:		64,750			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 129,390
Improvement		Value			
Homesite:		400,180			
Non Homesite:		57,490		Total Improvements	(+) 457,670
Non Real		Count	Value		
Personal Property:		4	24,620		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 24,620
				Market Value	= 611,680
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 611,680
Productivity Loss:	0	0		Homestead Cap	(-) 0
				Assessed Value	= 611,680
				Total Exemptions Amount (Breakdown on Next Page)	(-) 42,950
				Net Taxable	= 568,730

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	103,690	93,190	208.88	208.88	1		
Total	103,690	93,190	208.88	208.88	1	Freeze Taxable	(-) 93,190
Tax Rate	0.447500						
						Freeze Adjusted Taxable	= 475,540

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,336.92 = 475,540 * (0.447500 / 100) + 208.88

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 14

78 - VALLEY MILLS, CITY OF
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2S	1	0	7,500	7,500
EX-XV	1	0	32,060	32,060
EX366	1	0	390	390
OV65	1	3,000	0	3,000
	Totals	3,000	39,950	42,950

2015 CERTIFIED TOTALS

Property Count: 14

78 - VALLEY MILLS, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$491,290
F1	COMMERCIAL REAL PROPERTY	1		\$10,400	\$63,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,990
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$11,240
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$32,450
	Totals		0.0000	\$10,400	\$611,680

2015 CERTIFIED TOTALS

Property Count: 14

78 - VALLEY MILLS, CITY OF
Grand Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$491,290
F1	COMMERCIAL REAL PROPERTY	1		\$10,400	\$63,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,990
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$11,240
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$32,450
		Totals	0.0000	\$10,400	\$611,680

2015 CERTIFIED TOTALS

Property Count: 14

78 - VALLEY MILLS, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	6		\$0	\$358,640
A2	Real, Residential Mobile Home	1		\$0	\$81,740
A3	Real, Residential, Aux Improvement	3		\$0	\$50,910
F1	REAL, Commercial	1		\$10,400	\$63,710
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$12,990
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$11,240
X	Totally Exempt Property	2		\$0	\$32,450
	Totals		0.0000	\$10,400	\$611,680

2015 CERTIFIED TOTALS

Property Count: 14

78 - VALLEY MILLS, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	6		\$0	\$358,640
A2	Real, Residential Mobile Home	1		\$0	\$81,740
A3	Real, Residential, Aux Improvement	3		\$0	\$50,910
F1	REAL, Commercial	1		\$10,400	\$63,710
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$12,990
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$11,240
X	Totally Exempt Property	2		\$0	\$32,450
	Totals		0.0000	\$10,400	\$611,680

2015 CERTIFIED TOTALS

Property Count: 14

78 - VALLEY MILLS, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$10,400**
TOTAL NEW VALUE TAXABLE: **\$10,400**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2014 Market Value	\$3,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,230

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$3,230

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,230

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$80,395	\$0	\$80,395
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$80,395	\$0	\$80,395

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 5,643

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ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value				
Homesite:		70,955,010				
Non Homesite:		51,966,596				
Ag Market:		50,683,510				
Timber Market:		0		Total Land	(+)	173,605,116
Improvement		Value				
Homesite:		444,728,984				
Non Homesite:		136,463,467		Total Improvements	(+)	581,192,451
Non Real		Count	Value			
Personal Property:		465	35,517,140			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	35,517,140
				Market Value	=	790,314,707
Ag	Non Exempt	Exempt				
Total Productivity Market:	43,433,510	7,250,000				
Ag Use:	1,839,490	190,860		Productivity Loss	(-)	41,594,020
Timber Use:	0	0		Appraised Value	=	748,720,687
Productivity Loss:	41,594,020	7,059,140		Homestead Cap	(-)	2,996,484
				Assessed Value	=	745,724,203
				Total Exemptions Amount (Breakdown on Next Page)	(-)	72,263,781
				Net Taxable	=	673,460,422

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,403,136.94 = 673,460,422 * (0.505321 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 5,643

79 - ROBINSON, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	91	886,820	0	886,820
DV1	28	0	189,000	189,000
DV1S	4	0	20,000	20,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	24	0	202,000	202,000
DV3S	2	0	20,000	20,000
DV4	110	0	916,720	916,720
DV4S	19	0	195,790	195,790
DVHS	53	0	7,882,105	7,882,105
DVHSS	7	0	780,476	780,476
EX-XG	1	0	87,130	87,130
EX-XI	2	0	237,000	237,000
EX-XL	1	0	7,250,000	7,250,000
EX-XR	1	0	7,850	7,850
EX-XU	2	0	206,950	206,950
EX-XV	179	0	42,818,310	42,818,310
EX366	59	0	15,990	15,990
OV65	1,075	10,321,890	0	10,321,890
OV65S	7	70,000	0	70,000
SO	1	17,750	0	17,750
Totals		11,296,460	60,967,321	72,263,781

2015 CERTIFIED TOTALS

Property Count: 5,643

79 - ROBINSON, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value			
Homesite:		70,955,010			
Non Homesite:		51,966,596			
Ag Market:		50,683,510			
Timber Market:		0		Total Land	(+) 173,605,116
Improvement		Value			
Homesite:		444,728,984			
Non Homesite:		136,463,467		Total Improvements	(+) 581,192,451
Non Real		Count	Value		
Personal Property:		465	35,517,140		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 35,517,140
				Market Value	= 790,314,707
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,433,510	7,250,000			
Ag Use:	1,839,490	190,860		Productivity Loss	(-) 41,594,020
Timber Use:	0	0		Appraised Value	= 748,720,687
Productivity Loss:	41,594,020	7,059,140		Homestead Cap	(-) 2,996,484
				Assessed Value	= 745,724,203
				Total Exemptions Amount (Breakdown on Next Page)	(-) 72,263,781
				Net Taxable	= 673,460,422

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,403,136.94 = 673,460,422 * (0.505321 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 5,643

79 - ROBINSON, CITY OF
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	91	886,820	0	886,820
DV1	28	0	189,000	189,000
DV1S	4	0	20,000	20,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	24	0	202,000	202,000
DV3S	2	0	20,000	20,000
DV4	110	0	916,720	916,720
DV4S	19	0	195,790	195,790
DVHS	53	0	7,882,105	7,882,105
DVHSS	7	0	780,476	780,476
EX-XG	1	0	87,130	87,130
EX-XI	2	0	237,000	237,000
EX-XL	1	0	7,250,000	7,250,000
EX-XR	1	0	7,850	7,850
EX-XU	2	0	206,950	206,950
EX-XV	179	0	42,818,310	42,818,310
EX366	59	0	15,990	15,990
OV65	1,075	10,321,890	0	10,321,890
OV65S	7	70,000	0	70,000
SO	1	17,750	0	17,750
Totals		11,296,460	60,967,321	72,263,781

2015 CERTIFIED TOTALS

Property Count: 5,643

79 - ROBINSON, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,512		\$6,411,230	\$480,187,562
B	MULTIFAMILY RESIDENCE	234		\$0	\$40,509,749
C1	VACANT LOTS AND LAND TRACTS	304		\$0	\$8,654,184
D1	QUALIFIED OPEN-SPACE LAND	602	12,869.4216	\$0	\$43,433,510
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	192		\$5,030	\$2,091,218
E	RURAL LAND, NON QUALIFIED OPEN SPA	424	1,317.6233	\$907,800	\$55,687,032
F1	COMMERCIAL REAL PROPERTY	163		\$5,176,580	\$71,363,772
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$839,170
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$918,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,545,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$902,590
J6	PIPELAND COMPANY	5		\$0	\$534,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,486,820
L1	COMMERCIAL PERSONAL PROPERTY	366		\$0	\$19,587,820
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,659,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$161,550
O	RESIDENTIAL INVENTORY	33		\$32,900	\$983,880
S	SPECIAL INVENTORY TAX	16		\$0	\$1,144,210
X	TOTALLY EXEMPT PROPERTY	245		\$0	\$50,623,230
		Totals	14,187.0449	\$12,533,540	\$790,314,707

2015 CERTIFIED TOTALS

Property Count: 5,643

79 - ROBINSON, CITY OF
Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,512		\$6,411,230	\$480,187,562
B	MULTIFAMILY RESIDENCE	234		\$0	\$40,509,749
C1	VACANT LOTS AND LAND TRACTS	304		\$0	\$8,654,184
D1	QUALIFIED OPEN-SPACE LAND	602	12,869.4216	\$0	\$43,433,510
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	192		\$5,030	\$2,091,218
E	RURAL LAND, NON QUALIFIED OPEN SPA	424	1,317.6233	\$907,800	\$55,687,032
F1	COMMERCIAL REAL PROPERTY	163		\$5,176,580	\$71,363,772
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$839,170
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$918,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,545,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$902,590
J6	PIPELAND COMPANY	5		\$0	\$534,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,486,820
L1	COMMERCIAL PERSONAL PROPERTY	366		\$0	\$19,587,820
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,659,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$161,550
O	RESIDENTIAL INVENTORY	33		\$32,900	\$983,880
S	SPECIAL INVENTORY TAX	16		\$0	\$1,144,210
X	TOTALLY EXEMPT PROPERTY	245		\$0	\$50,623,230
		Totals	14,187.0449	\$12,533,540	\$790,314,707

2015 CERTIFIED TOTALS

Property Count: 5,643

79 - ROBINSON, CITY OF
ARB Approved Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,432		\$6,271,600	\$476,152,223
A2	Real, Residential Mobile Home	32		\$730	\$846,440
A3	Real, Residential, Aux Improvement	258		\$138,900	\$2,989,619
A4	Real, Imp Only Residential Single Family	3		\$0	\$199,280
B1	Apartments Residential Multi Family	1		\$0	\$785,100
B2	Residential Duplex Real Multi Family	220		\$0	\$36,223,929
B3	Residential Triplex Real Multi Family	1		\$0	\$128,050
B4	Residential Fourplex Real Multi Family	12		\$0	\$3,372,670
C1	REAL, VACANT PLATTED RESIDENTIAL L	264		\$0	\$4,545,872
C2	Real, Vacant Platted Commerical Lot	33		\$0	\$3,942,804
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$165,508
D1	REAL, ACREAGE, RANGELAND	602	12,869.4216	\$0	\$43,433,510
D2	IMPROVEMENTS ON QUAL OPEN SPACE	192		\$5,030	\$2,091,218
E1	REAL, FARM/RANCH, HOUSE	347		\$854,090	\$50,764,835
E2	REAL, FARM/RANCH, MOBILE HOME	15		\$0	\$261,280
E3	REAL, FARM/RANCH, OTHER IMPROVEME	75		\$53,710	\$842,077
E5	NON-QUAL LAND NOT IN AG USE	87		\$0	\$3,818,840
F1	REAL, Commercial	161		\$5,176,580	\$71,258,532
F2	REAL, Industrial	3		\$0	\$839,170
F3	REAL, Imp Only Commercial	2		\$0	\$105,240
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$918,570
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$8,545,530
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$902,590
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$534,830
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,486,820
L1	TANGIBLE, PERSONAL PROPERTY, COMM	366		\$0	\$19,587,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$1,659,480
M1	MOBILE HOME, TANGIBLE	13		\$0	\$161,550
O1	Res Inventory Vacant Land	31		\$0	\$676,310
O2	Res Inventory Improved Residential	2		\$32,900	\$307,570
S	SPECIAL INVENTORY	16		\$0	\$1,144,210
X	Totally Exempt Property	245		\$0	\$50,623,230
	Totals		12,869.4216	\$12,533,540	\$790,314,707

2015 CERTIFIED TOTALS

Property Count: 5,643

79 - ROBINSON, CITY OF
Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,432		\$6,271,600	\$476,152,223
A2	Real, Residential Mobile Home	32		\$730	\$846,440
A3	Real, Residential, Aux Improvement	258		\$138,900	\$2,989,619
A4	Real, Imp Only Residential Single Family	3		\$0	\$199,280
B1	Apartments Residential Multi Family	1		\$0	\$785,100
B2	Residential Duplex Real Multi Family	220		\$0	\$36,223,929
B3	Residential Triplex Real Multi Family	1		\$0	\$128,050
B4	Residential Fourplex Real Multi Family	12		\$0	\$3,372,670
C1	REAL, VACANT PLATTED RESIDENTIAL L	264		\$0	\$4,545,872
C2	Real, Vacant Platted Commerical Lot	33		\$0	\$3,942,804
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$165,508
D1	REAL, ACREAGE, RANGELAND	602	12,869.4216	\$0	\$43,433,510
D2	IMPROVEMENTS ON QUAL OPEN SPACE	192		\$5,030	\$2,091,218
E1	REAL, FARM/RANCH, HOUSE	347		\$854,090	\$50,764,835
E2	REAL, FARM/RANCH, MOBILE HOME	15		\$0	\$261,280
E3	REAL, FARM/RANCH, OTHER IMPROVEME	75		\$53,710	\$842,077
E5	NON-QUAL LAND NOT IN AG USE	87		\$0	\$3,818,840
F1	REAL, Commercial	161		\$5,176,580	\$71,258,532
F2	REAL, Industrial	3		\$0	\$839,170
F3	REAL, Imp Only Commercial	2		\$0	\$105,240
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$918,570
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$8,545,530
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$902,590
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$534,830
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,486,820
L1	TANGIBLE, PERSONAL PROPERTY, COMM	366		\$0	\$19,587,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$1,659,480
M1	MOBILE HOME, TANGIBLE	13		\$0	\$161,550
O1	Res Inventory Vacant Land	31		\$0	\$676,310
O2	Res Inventory Improved Residential	2		\$32,900	\$307,570
S	SPECIAL INVENTORY	16		\$0	\$1,144,210
X	Totally Exempt Property	245		\$0	\$50,623,230
	Totals		12,869.4216	\$12,533,540	\$790,314,707

2015 CERTIFIED TOTALS

Property Count: 5,643

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Effective Rate Assumption

2/27/2017

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New Value

TOTAL NEW VALUE MARKET: \$12,533,540
TOTAL NEW VALUE TAXABLE: \$12,404,600

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2014 Market Value	\$7,250,000
EX-XV	Other Exemptions (including public property, re	17	2014 Market Value	\$1,794,480
EX366	HOUSE BILL 366	29	2014 Market Value	\$18,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,062,860

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$24,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$140,348
OV65	OVER 65	66	\$630,000
PARTIAL EXEMPTIONS VALUE LOSS		80	\$894,348
NEW EXEMPTIONS VALUE LOSS			\$9,957,208

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,957,208

New Ag / Timber Exemptions

2014 Market Value \$226,550 Count: 5
2015 Ag/Timber Use \$5,950
NEW AG / TIMBER VALUE LOSS \$220,600

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,901	\$147,480	\$1,031	\$146,449
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,646	\$145,749	\$861	\$144,888

2015 CERTIFIED TOTALS

79 - ROBINSON, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 52,632

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ARB Approved Totals

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Land		Value			
Homesite:		508,751,079			
Non Homesite:		1,693,719,884			
Ag Market:		72,046,452			
Timber Market:		0		Total Land	(+) 2,274,517,415
Improvement		Value			
Homesite:		2,717,274,544			
Non Homesite:		3,608,290,466		Total Improvements	(+) 6,325,565,010
Non Real		Count	Value		
Personal Property:		5,746	1,970,755,490		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,970,755,490
				Market Value	= 10,570,837,915
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,729,042	4,317,410			
Ag Use:	1,967,868	172,910	Productivity Loss	(-)	65,761,174
Timber Use:	0	0	Appraised Value	=	10,505,076,741
Productivity Loss:	65,761,174	4,144,500	Homestead Cap	(-)	33,815,902
			Assessed Value	=	10,471,260,839
			Total Exemptions Amount	(-)	2,709,409,544
			(Breakdown on Next Page)		
			Net Taxable	=	7,761,851,295

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 60,249,973.54 = 7,761,851,295 * (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	321,990,297
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	326,537,813
Tax Increment Finance Levy:	2,534,691.00

2015 CERTIFIED TOTALS

Property Count: 52,632

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	42	92,591,793	0	92,591,793
CH	25	2,566,339	0	2,566,339
DV1	105	0	733,560	733,560
DV1S	37	0	185,000	185,000
DV2	87	0	667,590	667,590
DV2S	9	0	67,500	67,500
DV3	113	0	977,710	977,710
DV3S	10	0	100,000	100,000
DV4	590	0	4,620,910	4,620,910
DV4S	141	0	1,512,770	1,512,770
DVHS	381	0	48,434,094	48,434,094
DVHSS	44	0	5,498,900	5,498,900
EX	13	0	10,077,330	10,077,330
EX (Prorated)	1	0	1,056	1,056
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	3	0	37,856	37,856
EX-XG	51	0	17,440,100	17,440,100
EX-XI	24	0	3,702,930	3,702,930
EX-XJ	33	0	20,439,516	20,439,516
EX-XL	33	0	11,470,180	11,470,180
EX-XR	8	0	4,013,030	4,013,030
EX-XU	132	0	172,179,780	172,179,780
EX-XV	3,523	0	1,617,058,133	1,617,058,133
EX-XV (Prorated)	102	0	570,279	570,279
EX366	379	0	85,890	85,890
FR	69	375,744,627	0	375,744,627
HS	19,166	241,957,460	0	241,957,460
HT	2	864,391	0	864,391
LIH	3	0	4,702,330	4,702,330
LVE	5	2,467,080	0	2,467,080
OV65	7,244	34,894,771	0	34,894,771
OV65S	47	206,932	0	206,932
PC	26	31,245,026	0	31,245,026
PPV	1	35,330	0	35,330
SO	3	25,281	0	25,281
Totals		782,599,030	1,926,810,514	2,709,409,544

2015 CERTIFIED TOTALS

Property Count: 2

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Under ARB Review Totals

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Land		Value		
Homesite:		16,660		
Non Homesite:		72,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 89,310
Improvement		Value		
Homesite:		71,020		
Non Homesite:		108,480	Total Improvements	(+) 179,500
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 268,810
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 268,810
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 268,810
			Total Exemptions Amount (Breakdown on Next Page)	(-) 13,768
			Net Taxable	= 255,042

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,979.72 = 255,042 * (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	181,130
Tax Increment Finance Value:	181,130
Tax Increment Finance Levy:	1,405.99

2015 CERTIFIED TOTALS

Property Count: 2

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	8,768	0	8,768
OV65	1	5,000	0	5,000
	Totals	13,768	0	13,768

2015 CERTIFIED TOTALS

Property Count: 52,634

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Grand Totals

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Land		Value				
Homesite:		508,767,739				
Non Homesite:		1,693,792,534				
Ag Market:		72,046,452				
Timber Market:		0		Total Land	(+)	2,274,606,725
Improvement		Value				
Homesite:		2,717,345,564				
Non Homesite:		3,608,398,946		Total Improvements	(+)	6,325,744,510
Non Real		Count	Value			
Personal Property:	5,746	1,970,755,490				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	1,970,755,490
				Market Value	=	10,571,106,725
Ag	Non Exempt	Exempt				
Total Productivity Market:	67,729,042	4,317,410				
Ag Use:	1,967,868	172,910		Productivity Loss	(-)	65,761,174
Timber Use:	0	0		Appraised Value	=	10,505,345,551
Productivity Loss:	65,761,174	4,144,500		Homestead Cap	(-)	33,815,902
				Assessed Value	=	10,471,529,649
				Total Exemptions Amount	(-)	2,709,423,312
				(Breakdown on Next Page)		
				Net Taxable	=	7,762,106,337

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 60,251,953.26 = 7,762,106,337 * (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	322,171,427
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	326,718,943
Tax Increment Finance Levy:	2,536,096.99

2015 CERTIFIED TOTALS

Property Count: 52,634

80 - WACO, CITY OF
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	42	92,591,793	0	92,591,793
CH	25	2,566,339	0	2,566,339
DV1	105	0	733,560	733,560
DV1S	37	0	185,000	185,000
DV2	87	0	667,590	667,590
DV2S	9	0	67,500	67,500
DV3	113	0	977,710	977,710
DV3S	10	0	100,000	100,000
DV4	590	0	4,620,910	4,620,910
DV4S	141	0	1,512,770	1,512,770
DVHS	381	0	48,434,094	48,434,094
DVHSS	44	0	5,498,900	5,498,900
EX	13	0	10,077,330	10,077,330
EX (Prorated)	1	0	1,056	1,056
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	3	0	37,856	37,856
EX-XG	51	0	17,440,100	17,440,100
EX-XI	24	0	3,702,930	3,702,930
EX-XJ	33	0	20,439,516	20,439,516
EX-XL	33	0	11,470,180	11,470,180
EX-XR	8	0	4,013,030	4,013,030
EX-XU	132	0	172,179,780	172,179,780
EX-XV	3,523	0	1,617,058,133	1,617,058,133
EX-XV (Prorated)	102	0	570,279	570,279
EX366	379	0	85,890	85,890
FR	69	375,744,627	0	375,744,627
HS	19,167	241,966,228	0	241,966,228
HT	2	864,391	0	864,391
LIH	3	0	4,702,330	4,702,330
LVE	5	2,467,080	0	2,467,080
OV65	7,245	34,899,771	0	34,899,771
OV65S	47	206,932	0	206,932
PC	26	31,245,026	0	31,245,026
PPV	1	35,330	0	35,330
SO	3	25,281	0	25,281
Totals		782,612,798	1,926,810,514	2,709,423,312

2015 CERTIFIED TOTALS

Property Count: 52,632

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ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,072		\$59,755,928	\$3,442,331,305
B	MULTIFAMILY RESIDENCE	1,712		\$65,010,680	\$710,274,847
C1	VACANT LOTS AND LAND TRACTS	4,228		\$540	\$179,995,100
D1	QUALIFIED OPEN-SPACE LAND	405	10,917.7446	\$0	\$67,728,842
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	88		\$15,130	\$1,293,252
E	RURAL LAND, NON QUALIFIED OPEN SPA	263	2,068.9498	\$132,560	\$29,242,020
F1	COMMERCIAL REAL PROPERTY	2,694		\$61,727,110	\$1,752,505,112
F2	INDUSTRIAL AND MANUFACTURING REAL	164		\$1,481,980	\$468,605,809
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$28,632,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	32		\$7,608,610	\$107,598,802
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$17,289,940
J5	RAILROAD	15		\$0	\$13,504,140
J6	PIPELAND COMPANY	34		\$0	\$1,720,410
J7	CABLE TELEVISION COMPANY	11		\$0	\$26,452,450
J8	OTHER TYPE OF UTILITY	8		\$0	\$7,760,950
L1	COMMERCIAL PERSONAL PROPERTY	4,919		\$0	\$1,178,632,740
L2	INDUSTRIAL AND MANUFACTURING PERS	216		\$0	\$600,069,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	185		\$140,520	\$2,406,350
O	RESIDENTIAL INVENTORY	653		\$13,474,740	\$25,725,977
S	SPECIAL INVENTORY TAX	101		\$0	\$39,986,330
X	TOTALLY EXEMPT PROPERTY	4,370		\$224,244,742	\$1,869,081,229
	Totals		12,986.6944	\$433,592,540	\$10,570,837,915

2015 CERTIFIED TOTALS

Property Count: 2

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$87,680
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$181,130
		Totals	0.0000	\$0	\$268,810

2015 CERTIFIED TOTALS

Property Count: 52,634

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Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,073		\$59,755,928	\$3,442,418,985
B	MULTIFAMILY RESIDENCE	1,712		\$65,010,680	\$710,274,847
C1	VACANT LOTS AND LAND TRACTS	4,228		\$540	\$179,995,100
D1	QUALIFIED OPEN-SPACE LAND	405	10,917.7446	\$0	\$67,728,842
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	88		\$15,130	\$1,293,252
E	RURAL LAND, NON QUALIFIED OPEN SPA	263	2,068.9498	\$132,560	\$29,242,020
F1	COMMERCIAL REAL PROPERTY	2,695		\$61,727,110	\$1,752,686,242
F2	INDUSTRIAL AND MANUFACTURING REAL	164		\$1,481,980	\$468,605,809
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$28,632,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	32		\$7,608,610	\$107,598,802
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$17,289,940
J5	RAILROAD	15		\$0	\$13,504,140
J6	PIPELAND COMPANY	34		\$0	\$1,720,410
J7	CABLE TELEVISION COMPANY	11		\$0	\$26,452,450
J8	OTHER TYPE OF UTILITY	8		\$0	\$7,760,950
L1	COMMERCIAL PERSONAL PROPERTY	4,919		\$0	\$1,178,632,740
L2	INDUSTRIAL AND MANUFACTURING PERS	216		\$0	\$600,069,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	185		\$140,520	\$2,406,350
O	RESIDENTIAL INVENTORY	653		\$13,474,740	\$25,725,977
S	SPECIAL INVENTORY TAX	101		\$0	\$39,986,330
X	TOTALLY EXEMPT PROPERTY	4,370		\$224,244,742	\$1,869,081,229
		Totals	12,986.6944	\$433,592,540	\$10,571,106,725

2015 CERTIFIED TOTALS

Property Count: 52,632

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ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		23		\$70,578	\$266,735
A1	Real, Residential Single--Family	30,982		\$59,148,440	\$3,328,534,704
A2	Real, Residential Mobile Home	77		\$430	\$1,777,652
A3	Real, Residential, Aux Improvement	1,330		\$536,480	\$10,326,340
A4	Real, Imp Only Residential Single Family	4		\$0	\$454,240
A6	Real, Residential, Condominium	1,357		\$0	\$100,971,634
B1	Apartments Residential Multi Family	268		\$64,602,230	\$548,099,847
B2	Residential Duplex Real Multi Family	1,355		\$408,450	\$144,782,036
B3	Residential Triplex Real Multi Family	37		\$0	\$5,631,407
B4	Residential Fourplex Real Multi Family	64		\$0	\$11,761,557
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,691		\$540	\$38,793,545
C2	Real, Vacant Platted Commerical Lot	1,519		\$0	\$139,888,115
C3	REAL, VACANT PLATTED RURAL OR REC	19		\$0	\$1,313,440
D1	REAL, ACREAGE, RANGELAND	405	10,917.7446	\$0	\$67,728,842
D2	IMPROVEMENTS ON QUAL OPEN SPACE	88		\$15,130	\$1,293,252
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	115		\$107,170	\$16,891,128
E2	REAL, FARM/RANCH, MOBILE HOME	8		\$0	\$119,620
E3	REAL, FARM/RANCH, OTHER IMPROVEME	55		\$25,390	\$693,676
E5	NON-QUAL LAND NOT IN AG USE	155		\$0	\$11,536,728
F1	REAL, Commercial	2,665		\$61,227,110	\$1,681,560,348
F2	REAL, Industrial	149		\$1,459,000	\$414,394,399
F3	REAL, Imp Only Commercial	30		\$500,000	\$70,944,764
F4	REAL, Imp Only Industrial	15		\$22,980	\$54,211,410
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$28,632,340
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$7,608,610	\$107,598,802
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	38		\$0	\$17,289,940
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$13,504,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	34		\$0	\$1,720,410
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$26,452,450
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$7,760,950
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,919		\$0	\$1,178,632,740
L2	TANGIBLE, PERSONAL PROPERTY, INDU	216		\$0	\$600,069,970
M1	MOBILE HOME, TANGIBLE	185		\$140,520	\$2,406,350
O1	Res Inventory Vacant Land	526		\$0	\$11,368,697
O2	Res Inventory Improved Residential	129		\$13,474,740	\$14,357,280
S	SPECIAL INVENTORY	101		\$0	\$39,986,330
X	Totally Exempt Property	4,370		\$224,244,742	\$1,869,081,229
	Totals		10,917.7446	\$433,592,540	\$10,570,837,915

2015 CERTIFIED TOTALS

Property Count: 2

80 - WACO, CITY OF
Under ARB Review Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$87,680
F1	REAL, Commercial	1		\$0	\$181,130
	Totals		0.0000	\$0	\$268,810

2015 CERTIFIED TOTALS

Property Count: 52,634

80 - WACO, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		23		\$70,578	\$266,735
A1	Real, Residential Single--Family	30,983		\$59,148,440	\$3,328,622,384
A2	Real, Residential Mobile Home	77		\$430	\$1,777,652
A3	Real, Residential, Aux Improvement	1,330		\$536,480	\$10,326,340
A4	Real, Imp Only Residential Single Family	4		\$0	\$454,240
A6	Real, Residential, Condominium	1,357		\$0	\$100,971,634
B1	Apartments Residential Multi Family	268		\$64,602,230	\$548,099,847
B2	Residential Duplex Real Multi Family	1,355		\$408,450	\$144,782,036
B3	Residential Triplex Real Multi Family	37		\$0	\$5,631,407
B4	Residential Fourplex Real Multi Family	64		\$0	\$11,761,557
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,691		\$540	\$38,793,545
C2	Real, Vacant Platted Commerical Lot	1,519		\$0	\$139,888,115
C3	REAL, VACANT PLATTED RURAL OR REC	19		\$0	\$1,313,440
D1	REAL, ACREAGE, RANGELAND	405	10,917.7446	\$0	\$67,728,842
D2	IMPROVEMENTS ON QUAL OPEN SPACE	88		\$15,130	\$1,293,252
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	115		\$107,170	\$16,891,128
E2	REAL, FARM/RANCH, MOBILE HOME	8		\$0	\$119,620
E3	REAL, FARM/RANCH, OTHER IMPROVEME	55		\$25,390	\$693,676
E5	NON-QUAL LAND NOT IN AG USE	155		\$0	\$11,536,728
F1	REAL, Commercial	2,666		\$61,227,110	\$1,681,741,478
F2	REAL, Industrial	149		\$1,459,000	\$414,394,399
F3	REAL, Imp Only Commercial	30		\$500,000	\$70,944,764
F4	REAL, Imp Only Industrial	15		\$22,980	\$54,211,410
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$28,632,340
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$7,608,610	\$107,598,802
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	38		\$0	\$17,289,940
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$13,504,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	34		\$0	\$1,720,410
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$26,452,450
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$7,760,950
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,919		\$0	\$1,178,632,740
L2	TANGIBLE, PERSONAL PROPERTY, INDU	216		\$0	\$600,069,970
M1	MOBILE HOME, TANGIBLE	185		\$140,520	\$2,406,350
O1	Res Inventory Vacant Land	526		\$0	\$11,368,697
O2	Res Inventory Improved Residential	129		\$13,474,740	\$14,357,280
S	SPECIAL INVENTORY	101		\$0	\$39,986,330
X	Totally Exempt Property	4,370		\$224,244,742	\$1,869,081,229
	Totals		10,917.7446	\$433,592,540	\$10,571,106,725

2015 CERTIFIED TOTALS

Property Count: 52,634

80 - WACO, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: \$433,592,540
TOTAL NEW VALUE TAXABLE: \$201,721,682

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2014 Market Value	\$60,010
EX-XD	11.181 Improving property for housing with vol	2	2014 Market Value	\$130,270
EX-XG	11.184 Primarily performing charitable functio	3	2014 Market Value	\$135,040
EX-XI	11.19 Youth spiritual, mental, and physical deve	3	2014 Market Value	\$714,680
EX-XL	11.231 Organizations Providing Economic Deve	16	2014 Market Value	\$6,203,480
EX-XU	11.23 Miscellaneous Exemptions	4	2014 Market Value	\$427,320
EX-XV	Other Exemptions (including public property, re	321	2014 Market Value	\$5,700,230
EX366	HOUSE BILL 366	153	2014 Market Value	\$727,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,098,840

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	11	\$110,000
DV4	Disabled Veterans 70% - 100%	37	\$390,540
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	32	\$5,052,255
HS	HOMESTEAD	492	\$7,669,754
OV65	OVER 65	410	\$1,904,230
OV65S	OVER 65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		1,000	\$15,266,779
NEW EXEMPTIONS VALUE LOSS			\$29,365,619

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$29,365,619

New Ag / Timber Exemptions

2014 Market Value \$42,400 Count: 1
2015 Ag/Timber Use \$690
NEW AG / TIMBER VALUE LOSS \$41,710

New Annexations

New Deannexations

2015 CERTIFIED TOTALS

80 - WACO, CITY OF
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,996	\$127,756	\$14,455	\$113,301

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,934	\$127,570	\$14,422	\$113,148

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$268,810.00	\$240,523

2015 CERTIFIED TOTALS

Property Count: 1,712

82 - WEST, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		12,891,970		
Non Homesite:		21,249,388		
Ag Market:		930,790		
Timber Market:		0	Total Land	(+) 35,072,148
Improvement		Value		
Homesite:		63,887,252		
Non Homesite:		54,254,551	Total Improvements	(+) 118,141,803
Non Real		Count	Value	
Personal Property:	223		16,547,590	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,547,590
			Market Value	= 169,761,541
Ag		Non Exempt	Exempt	
Total Productivity Market:	930,790		0	
Ag Use:	21,510		0	Productivity Loss (-) 909,280
Timber Use:	0		0	Appraised Value = 168,852,261
Productivity Loss:	909,280		0	Homestead Cap (-) 1,238,047
				Assessed Value = 167,614,214
				Total Exemptions Amount (Breakdown on Next Page) (-) 23,320,230
				Net Taxable = 144,293,984

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
875,109.83 = 144,293,984 * (0.606477 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,712

82 - WEST, CITY OF
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	177,030	0	177,030
DV1	2	0	17,000	17,000
DV2	3	0	27,000	27,000
DV3	1	0	12,000	12,000
DV4	21	0	145,500	145,500
DV4S	8	0	96,000	96,000
DVHS	9	0	1,326,120	1,326,120
EX-XG	1	0	68,190	68,190
EX-XI	1	0	37,050	37,050
EX-XU	2	0	666,560	666,560
EX-XV	80	0	20,742,400	20,742,400
EX366	23	0	5,380	5,380
Totals		177,030	23,143,200	23,320,230

2015 CERTIFIED TOTALS

Property Count: 1,712

82 - WEST, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		12,891,970		
Non Homesite:		21,249,388		
Ag Market:		930,790		
Timber Market:		0	Total Land	(+) 35,072,148
Improvement		Value		
Homesite:		63,887,252		
Non Homesite:		54,254,551	Total Improvements	(+) 118,141,803
Non Real		Count	Value	
Personal Property:	223		16,547,590	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,547,590
			Market Value	= 169,761,541
Ag		Non Exempt	Exempt	
Total Productivity Market:	930,790		0	
Ag Use:	21,510		0	Productivity Loss (-) 909,280
Timber Use:	0		0	Appraised Value = 168,852,261
Productivity Loss:	909,280		0	Homestead Cap (-) 1,238,047
				Assessed Value = 167,614,214
				Total Exemptions Amount (Breakdown on Next Page) (-) 23,320,230
				Net Taxable = 144,293,984

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
875,109.83 = 144,293,984 * (0.606477 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,712

82 - WEST, CITY OF
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	177,030	0	177,030
DV1	2	0	17,000	17,000
DV2	3	0	27,000	27,000
DV3	1	0	12,000	12,000
DV4	21	0	145,500	145,500
DV4S	8	0	96,000	96,000
DVHS	9	0	1,326,120	1,326,120
EX-XG	1	0	68,190	68,190
EX-XI	1	0	37,050	37,050
EX-XU	2	0	666,560	666,560
EX-XV	80	0	20,742,400	20,742,400
EX366	23	0	5,380	5,380
Totals		177,030	23,143,200	23,320,230

2015 CERTIFIED TOTALS

Property Count: 1,712

82 - WEST, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,009		\$7,040,330	\$88,319,755
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,146,190
C1	VACANT LOTS AND LAND TRACTS	191		\$0	\$4,764,364
D1	QUALIFIED OPEN-SPACE LAND	16	169.4136	\$0	\$930,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$8,470
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	23.7730	\$18,150	\$162,470
F1	COMMERCIAL REAL PROPERTY	168		\$5,154,460	\$34,212,062
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$881,430
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$651,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,398,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$414,090
J5	RAILROAD	3		\$0	\$830,880
J6	PIPELAND COMPANY	6		\$0	\$39,530
J7	CABLE TELEVISION COMPANY	2		\$0	\$78,090
L1	COMMERCIAL PERSONAL PROPERTY	169		\$0	\$8,895,180
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$817,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$32,250	\$48,770
S	SPECIAL INVENTORY TAX	3		\$0	\$3,466,300
X	TOTALLY EXEMPT PROPERTY	110		\$919,200	\$21,696,610
		Totals	193.1866	\$13,164,390	\$169,761,541

2015 CERTIFIED TOTALS

Property Count: 1,712

82 - WEST, CITY OF
Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$881,430
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$651,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,398,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$414,090
J5	RAILROAD	3		\$0	\$830,880
J6	PIPELAND COMPANY	6		\$0	\$39,530
J7	CABLE TELEVISION COMPANY	2		\$0	\$78,090
L1	COMMERCIAL PERSONAL PROPERTY	169		\$0	\$8,895,180
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$817,390
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X	TOTALLY EXEMPT PROPERTY	110		\$919,200	\$21,696,610
		Totals	193.1866	\$13,164,390	\$169,761,541

2015 CERTIFIED TOTALS

Property Count: 1,712

82 - WEST, CITY OF
ARB Approved Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	972		\$6,840,990	\$86,802,926
A2	Real, Residential Mobile Home	7		\$0	\$163,880
A3	Real, Residential, Aux Improvement	115		\$199,340	\$1,328,239
A4	Real, Imp Only Residential Single Family	1		\$0	\$24,710
B1	Apartments Residential Multi Family	4		\$0	\$1,157,910
B2	Residential Duplex Real Multi Family	12		\$0	\$988,280
C1	REAL, VACANT PLATTED RESIDENTIAL L	141		\$0	\$2,241,380
C2	Real, Vacant Platted Commerical Lot	50		\$0	\$2,522,984
D1	REAL, ACREAGE, RANGELAND	16	169.4136	\$0	\$930,790
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$8,470
E1	REAL, FARM/RANCH, HOUSE	1		\$17,230	\$63,940
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$920	\$920
E5	NON-QUAL LAND NOT IN AG USE	4		\$0	\$97,610
F1	REAL, Commercial	165		\$5,154,460	\$33,622,442
F2	REAL, Industrial	8		\$0	\$881,430
F3	REAL, Imp Only Commercial	3		\$0	\$589,620
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$651,020
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,398,150
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$414,090
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$830,880
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$39,530
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$78,090
L1	TANGIBLE, PERSONAL PROPERTY, COMM	169		\$0	\$8,895,180
L2	TANGIBLE, PERSONAL PROPERTY, INDU	8		\$0	\$817,390
M1	MOBILE HOME, TANGIBLE	4		\$32,250	\$48,770
S	SPECIAL INVENTORY	3		\$0	\$3,466,300
X	Totally Exempt Property	110		\$919,200	\$21,696,610
	Totals		169.4136	\$13,164,390	\$169,761,541

2015 CERTIFIED TOTALS

Property Count: 1,712

82 - WEST, CITY OF
Grand Totals

2/27/2017

2:22:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	972		\$6,840,990	\$86,802,926
A2	Real, Residential Mobile Home	7		\$0	\$163,880
A3	Real, Residential, Aux Improvement	115		\$199,340	\$1,328,239
A4	Real, Imp Only Residential Single Family	1		\$0	\$24,710
B1	Apartments Residential Multi Family	4		\$0	\$1,157,910
B2	Residential Duplex Real Multi Family	12		\$0	\$988,280
C1	REAL, VACANT PLATTED RESIDENTIAL L	141		\$0	\$2,241,380
C2	Real, Vacant Platted Commerical Lot	50		\$0	\$2,522,984
D1	REAL, ACREAGE, RANGELAND	16	169.4136	\$0	\$930,790
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$8,470
E1	REAL, FARM/RANCH, HOUSE	1		\$17,230	\$63,940
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$920	\$920
E5	NON-QUAL LAND NOT IN AG USE	4		\$0	\$97,610
F1	REAL, Commercial	165		\$5,154,460	\$33,622,442
F2	REAL, Industrial	8		\$0	\$881,430
F3	REAL, Imp Only Commercial	3		\$0	\$589,620
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$651,020
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,398,150
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$414,090
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$830,880
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$39,530
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$78,090
L1	TANGIBLE, PERSONAL PROPERTY, COMM	169		\$0	\$8,895,180
L2	TANGIBLE, PERSONAL PROPERTY, INDU	8		\$0	\$817,390
M1	MOBILE HOME, TANGIBLE	4		\$32,250	\$48,770
S	SPECIAL INVENTORY	3		\$0	\$3,466,300
X	Totally Exempt Property	110		\$919,200	\$21,696,610
	Totals		169.4136	\$13,164,390	\$169,761,541

2015 CERTIFIED TOTALS

Property Count: 1,712

82 - WEST, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$13,164,390**
TOTAL NEW VALUE TAXABLE: **\$12,245,190**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2014 Market Value	\$33,350
EX366	HOUSE BILL 366	10	2014 Market Value	\$43,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,630

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$76,630

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$76,630

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
552	\$107,574	\$2,218	\$105,356
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
552	\$107,574	\$2,218	\$105,356

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 4,681

84 - WOODWAY, CITY OF
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value				
Homesite:		102,128,849				
Non Homesite:		110,840,912				
Ag Market:		1,213,820				
Timber Market:		0		Total Land	(+)	214,183,581
Improvement		Value				
Homesite:		584,461,102				
Non Homesite:		151,820,536		Total Improvements	(+)	736,281,638
Non Real		Count	Value			
Personal Property:		482	89,292,520			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	89,292,520
				Market Value	=	1,039,757,739
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,213,820	0				
Ag Use:	47,300	0		Productivity Loss	(-)	1,166,520
Timber Use:	0	0		Appraised Value	=	1,038,591,219
Productivity Loss:	1,166,520	0		Homestead Cap	(-)	2,257,532
				Assessed Value	=	1,036,333,687
				Total Exemptions Amount	(-)	85,447,657
				(Breakdown on Next Page)		
				Net Taxable	=	950,886,030

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,469,164.34 = 950,886,030 * (0.470000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 4,681

84 - WOODWAY, CITY OF
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	18	0	132,000	132,000
DV1S	1	0	5,000	5,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	10	0	88,000	88,000
DV4	96	0	708,000	708,000
DV4S	15	0	159,470	159,470
DVHS	49	0	9,181,784	9,181,784
DVHSS	7	0	1,177,980	1,177,980
EX	1	0	51,470	51,470
EX-XI	1	0	583,730	583,730
EX-XR	1	0	17,400	17,400
EX-XV	89	0	51,837,015	51,837,015
EX366	34	0	8,800	8,800
FR	1	882,554	0	882,554
LVE	1	0	0	0
OV65	1,389	13,454,495	0	13,454,495
OV65S	9	90,000	0	90,000
PC	3	6,732,769	0	6,732,769
PPV	1	70,570	0	70,570
SO	6	128,620	0	128,620
Totals		21,359,008	64,088,649	85,447,657

2015 CERTIFIED TOTALS

Property Count: 4,681

84 - WOODWAY, CITY OF
Grand Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		102,128,849		
Non Homesite:		110,840,912		
Ag Market:		1,213,820		
Timber Market:		0	Total Land	(+) 214,183,581
Improvement		Value		
Homesite:		584,461,102		
Non Homesite:		151,820,536	Total Improvements	(+) 736,281,638
Non Real		Count	Value	
Personal Property:	482		89,292,520	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 89,292,520
			Market Value	= 1,039,757,739
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,213,820		0	
Ag Use:	47,300		0	Productivity Loss (-) 1,166,520
Timber Use:	0		0	Appraised Value = 1,038,591,219
Productivity Loss:	1,166,520		0	Homestead Cap (-) 2,257,532
				Assessed Value = 1,036,333,687
				Total Exemptions Amount (Breakdown on Next Page) (-) 85,447,657
				Net Taxable = 950,886,030

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,469,164.34 = 950,886,030 * (0.470000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 4,681

84 - WOODWAY, CITY OF
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	18	0	132,000	132,000
DV1S	1	0	5,000	5,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	10	0	88,000	88,000
DV4	96	0	708,000	708,000
DV4S	15	0	159,470	159,470
DVHS	49	0	9,181,784	9,181,784
DVHSS	7	0	1,177,980	1,177,980
EX	1	0	51,470	51,470
EX-XI	1	0	583,730	583,730
EX-XR	1	0	17,400	17,400
EX-XV	89	0	51,837,015	51,837,015
EX366	34	0	8,800	8,800
FR	1	882,554	0	882,554
LVE	1	0	0	0
OV65	1,389	13,454,495	0	13,454,495
OV65S	9	90,000	0	90,000
PC	3	6,732,769	0	6,732,769
PPV	1	70,570	0	70,570
SO	6	128,620	0	128,620
Totals		21,359,008	64,088,649	85,447,657

2015 CERTIFIED TOTALS

Property Count: 4,681

84 - WOODWAY, CITY OF
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,473		\$7,643,290	\$694,757,286
B	MULTIFAMILY RESIDENCE	12		\$0	\$3,493,740
C1	VACANT LOTS AND LAND TRACTS	308		\$0	\$23,734,134
D1	QUALIFIED OPEN-SPACE LAND	8	380.5770	\$0	\$1,213,820
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$55,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	605.2799	\$0	\$3,473,764
F1	COMMERCIAL REAL PROPERTY	181		\$25,569,040	\$162,016,768
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$506,550	\$4,703,600
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$767,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,582,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$642,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,068,040
L1	COMMERCIAL PERSONAL PROPERTY	429		\$0	\$58,407,140
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$21,305,390
O	RESIDENTIAL INVENTORY	104		\$303,650	\$4,418,162
S	SPECIAL INVENTORY TAX	2		\$0	\$548,740
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$52,568,985
	Totals		985.8569	\$34,022,530	\$1,039,757,739

2015 CERTIFIED TOTALS

Property Count: 4,681

84 - WOODWAY, CITY OF
Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,473		\$7,643,290	\$694,757,286
B	MULTIFAMILY RESIDENCE	12		\$0	\$3,493,740
C1	VACANT LOTS AND LAND TRACTS	308		\$0	\$23,734,134
D1	QUALIFIED OPEN-SPACE LAND	8	380.5770	\$0	\$1,213,820
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$55,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	605.2799	\$0	\$3,473,764
F1	COMMERCIAL REAL PROPERTY	181		\$25,569,040	\$162,016,768
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$506,550	\$4,703,600
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$767,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,582,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$642,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,068,040
L1	COMMERCIAL PERSONAL PROPERTY	429		\$0	\$58,407,140
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$21,305,390
O	RESIDENTIAL INVENTORY	104		\$303,650	\$4,418,162
S	SPECIAL INVENTORY TAX	2		\$0	\$548,740
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$52,568,985
	Totals		985.8569	\$34,022,530	\$1,039,757,739

2015 CERTIFIED TOTALS

Property Count: 4,681

84 - WOODWAY, CITY OF
ARB Approved Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,447		\$7,572,490	\$693,730,612
A3	Real, Residential, Aux Improvement	87		\$70,800	\$912,474
A4	Real, Imp Only Residential Single Family	1		\$0	\$88,070
A6	Real, Residential, Condominium	1		\$0	\$26,130
B1	Apartments Residential Multi Family	10		\$0	\$3,003,960
B2	Residential Duplex Real Multi Family	2		\$0	\$489,780
C1	REAL, VACANT PLATTED RESIDENTIAL L	240		\$0	\$8,080,634
C2	Real, Vacant Platted Commerical Lot	61		\$0	\$15,236,890
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$416,610
D1	REAL, ACREAGE, RANGELAND	8	380.5770	\$0	\$1,213,820
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$55,760
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$1,037,590
E5	NON-QUAL LAND NOT IN AG USE	27		\$0	\$2,436,174
F1	REAL, Commercial	180		\$8,938,200	\$147,086,498
F2	REAL, Industrial	6		\$506,550	\$4,703,600
F3	REAL, Imp Only Commercial	1		\$16,630,840	\$14,930,270
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$767,600
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,582,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$642,390
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,068,040
L1	TANGIBLE, PERSONAL PROPERTY, COMM	429		\$0	\$58,407,140
L2	TANGIBLE, PERSONAL PROPERTY, INDU	12		\$0	\$21,305,390
O1	Res Inventory Vacant Land	100		\$0	\$3,908,672
O2	Res Inventory Improved Residential	4		\$303,650	\$509,490
S	SPECIAL INVENTORY	2		\$0	\$548,740
X	Totally Exempt Property	127		\$0	\$52,568,985
	Totals		380.5770	\$34,022,530	\$1,039,757,739

2015 CERTIFIED TOTALS

Property Count: 4,681

84 - WOODWAY, CITY OF
Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,447		\$7,572,490	\$693,730,612
A3	Real, Residential, Aux Improvement	87		\$70,800	\$912,474
A4	Real, Imp Only Residential Single Family	1		\$0	\$88,070
A6	Real, Residential, Condominium	1		\$0	\$26,130
B1	Apartments Residential Multi Family	10		\$0	\$3,003,960
B2	Residential Duplex Real Multi Family	2		\$0	\$489,780
C1	REAL, VACANT PLATTED RESIDENTIAL L	240		\$0	\$8,080,634
C2	Real, Vacant Platted Commerical Lot	61		\$0	\$15,236,890
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$416,610
D1	REAL, ACREAGE, RANGELAND	8	380.5770	\$0	\$1,213,820
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$55,760
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$1,037,590
E5	NON-QUAL LAND NOT IN AG USE	27		\$0	\$2,436,174
F1	REAL, Commercial	180		\$8,938,200	\$147,086,498
F2	REAL, Industrial	6		\$506,550	\$4,703,600
F3	REAL, Imp Only Commercial	1		\$16,630,840	\$14,930,270
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$767,600
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,582,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$642,390
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,068,040
L1	TANGIBLE, PERSONAL PROPERTY, COMM	429		\$0	\$58,407,140
L2	TANGIBLE, PERSONAL PROPERTY, INDU	12		\$0	\$21,305,390
O1	Res Inventory Vacant Land	100		\$0	\$3,908,672
O2	Res Inventory Improved Residential	4		\$303,650	\$509,490
S	SPECIAL INVENTORY	2		\$0	\$548,740
X	Totally Exempt Property	127		\$0	\$52,568,985
	Totals		380.5770	\$34,022,530	\$1,039,757,739

2015 CERTIFIED TOTALS

Property Count: 4,681

84 - WOODWAY, CITY OF
Effective Rate Assumption

2/27/2017 2:22:11PM

New Value

TOTAL NEW VALUE MARKET: **\$34,022,530**
TOTAL NEW VALUE TAXABLE: **\$32,213,910**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2014 Market Value	\$0
EX366	HOUSE BILL 366	8	2014 Market Value	\$1,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,160

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$228,720
OV65	OVER 65	82	\$820,000
PARTIAL EXEMPTIONS VALUE LOSS			95
NEW EXEMPTIONS VALUE LOSS			\$1,172,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,172,880

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,931	\$207,985	\$770	\$207,215
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,929	\$207,789	\$771	\$207,018

2015 CERTIFIED TOTALS

84 - WOODWAY, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 120,965

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

2:21:52PM

Land		Value				
Homesite:		1,137,820,281				
Non Homesite:		2,474,082,277				
Ag Market:		1,255,827,371				
Timber Market:		0		Total Land	(+)	4,867,729,929
Improvement		Value				
Homesite:		6,630,384,627				
Non Homesite:		5,892,477,968		Total Improvements	(+)	12,522,862,595
Non Real		Count	Value			
Personal Property:		11,713	2,888,164,280			
Mineral Property:		6	83,381			
Autos:		0	0	Total Non Real	(+)	2,888,247,661
				Market Value	=	20,278,840,185
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,239,146,681	16,680,690				
Ag Use:	68,286,075	436,600		Productivity Loss	(-)	1,170,860,606
Timber Use:	0	0		Appraised Value	=	19,107,979,579
Productivity Loss:	1,170,860,606	16,244,090		Homestead Cap	(-)	85,423,749
				Assessed Value	=	19,022,555,830
				Total Exemptions Amount (Breakdown on Next Page)	(-)	4,487,347,283
				Net Taxable	=	14,535,208,547

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,762,695.64 = 14,535,208,547 * (0.149724 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	321,243,008
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	325,790,524
Tax Increment Finance Levy:	487,786.60

2015 CERTIFIED TOTALS

Property Count: 120,965

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	31,973,520	0	31,973,520
CH	46	5,070,959	0	5,070,959
DP	1,698	19,187,833	0	19,187,833
DV1	330	0	2,340,550	2,340,550
DV1S	66	0	319,460	319,460
DV2	248	0	2,002,450	2,002,450
DV2S	19	0	142,500	142,500
DV3	279	0	2,357,634	2,357,634
DV3S	27	0	260,000	260,000
DV4	1,669	0	13,122,290	13,122,290
DV4S	358	0	3,788,030	3,788,030
DVHS	970	0	131,499,168	131,499,168
DVHSS	143	0	17,623,597	17,623,597
EX	20	0	10,391,380	10,391,380
EX (Prorated)	1	0	1,056	1,056
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	4	0	105,457	105,457
EX-XG	74	0	19,484,900	19,484,900
EX-XI	64	0	16,990,260	16,990,260
EX-XJ	34	0	21,656,266	21,656,266
EX-XL	80	0	27,365,940	27,365,940
EX-XR	111	0	12,239,550	12,239,550
EX-XR (Prorated)	1	0	2,297	2,297
EX-XU	165	0	190,818,740	190,818,740
EX-XV	6,142	0	2,260,109,423	2,260,109,423
EX-XV (Prorated)	122	0	751,768	751,768
EX366	788	0	169,260	169,260
HS	46,870	1,216,671,739	0	1,216,671,739
LIH	7	0	5,045,220	5,045,220
LVE	7	2,467,080	0	2,467,080
OV65	17,731	203,309,011	0	203,309,011
OV65S	124	1,377,271	0	1,377,271
PC	53	266,036,565	0	266,036,565
PPV	2	105,900	0	105,900
SO	21	326,139	0	326,139
Totals		1,746,526,017	2,740,821,266	4,487,347,283

2015 CERTIFIED TOTALS

Property Count: 7

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

2:21:52PM

Land		Value		
Homesite:		104,260		
Non Homesite:		81,750		
Ag Market:		87,110		
Timber Market:		0	Total Land	(+) 273,120
Improvement		Value		
Homesite:		321,800		
Non Homesite:		112,260	Total Improvements	(+) 434,060
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 707,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	87,110	0		
Ag Use:	1,780	0	Productivity Loss	(-) 85,330
Timber Use:	0	0	Appraised Value	= 621,850
Productivity Loss:	85,330	0	Homestead Cap	(-) 50,495
			Assessed Value	= 571,355
			Total Exemptions Amount (Breakdown on Next Page)	(-) 88,048
			Net Taxable	= 483,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
723.63 = 483,307 * (0.149724 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	181,130
Tax Increment Finance Value:	181,130
Tax Increment Finance Levy:	271.20

2015 CERTIFIED TOTALS

Property Count: 7

86 - MCLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	64,048	0	64,048
OV65	2	24,000	0	24,000
	Totals	88,048	0	88,048

2015 CERTIFIED TOTALS

Property Count: 120,972

86 - McLENNAN COMMUNITY COLLEGE
Grand Totals

2/27/2017

2:21:52PM

Land		Value				
Homesite:		1,137,924,541				
Non Homesite:		2,474,164,027				
Ag Market:		1,255,914,481				
Timber Market:		0		Total Land	(+)	4,868,003,049
Improvement		Value				
Homesite:		6,630,706,427				
Non Homesite:		5,892,590,228		Total Improvements	(+)	12,523,296,655
Non Real		Count	Value			
Personal Property:		11,713	2,888,164,280			
Mineral Property:		6	83,381			
Autos:		0	0	Total Non Real	(+)	2,888,247,661
				Market Value	=	20,279,547,365
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,239,233,791	16,680,690				
Ag Use:	68,287,855	436,600		Productivity Loss	(-)	1,170,945,936
Timber Use:	0	0		Appraised Value	=	19,108,601,429
Productivity Loss:	1,170,945,936	16,244,090		Homestead Cap	(-)	85,474,244
				Assessed Value	=	19,023,127,185
				Total Exemptions Amount (Breakdown on Next Page)	(-)	4,487,435,331
				Net Taxable	=	14,535,691,854

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,763,419.27 = 14,535,691,854 * (0.149724 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	321,424,138
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	325,971,654
Tax Increment Finance Levy:	488,057.80

2015 CERTIFIED TOTALS

Property Count: 120,972

86 - MCLENNAN COMMUNITY COLLEGE
Grand Totals

2/27/2017

2:22:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	31,973,520	0	31,973,520
CH	46	5,070,959	0	5,070,959
DP	1,698	19,187,833	0	19,187,833
DV1	330	0	2,340,550	2,340,550
DV1S	66	0	319,460	319,460
DV2	248	0	2,002,450	2,002,450
DV2S	19	0	142,500	142,500
DV3	279	0	2,357,634	2,357,634
DV3S	27	0	260,000	260,000
DV4	1,669	0	13,122,290	13,122,290
DV4S	358	0	3,788,030	3,788,030
DVHS	970	0	131,499,168	131,499,168
DVHSS	143	0	17,623,597	17,623,597
EX	20	0	10,391,380	10,391,380
EX (Prorated)	1	0	1,056	1,056
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	4	0	105,457	105,457
EX-XG	74	0	19,484,900	19,484,900
EX-XI	64	0	16,990,260	16,990,260
EX-XJ	34	0	21,656,266	21,656,266
EX-XL	80	0	27,365,940	27,365,940
EX-XR	111	0	12,239,550	12,239,550
EX-XR (Prorated)	1	0	2,297	2,297
EX-XU	165	0	190,818,740	190,818,740
EX-XV	6,142	0	2,260,109,423	2,260,109,423
EX-XV (Prorated)	122	0	751,768	751,768
EX366	788	0	169,260	169,260
HS	46,873	1,216,735,787	0	1,216,735,787
LIH	7	0	5,045,220	5,045,220
LVE	7	2,467,080	0	2,467,080
OV65	17,733	203,333,011	0	203,333,011
OV65S	124	1,377,271	0	1,377,271
PC	53	266,036,565	0	266,036,565
PPV	2	105,900	0	105,900
SO	21	326,139	0	326,139
Totals		1,746,614,065	2,740,821,266	4,487,435,331

2015 CERTIFIED TOTALS

Property Count: 120,965

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,102		\$116,276,058	\$7,427,457,428
B	MULTIFAMILY RESIDENCE	2,680		\$68,308,750	\$885,215,408
C1	VACANT LOTS AND LAND TRACTS	10,384		\$4,300	\$307,974,996
D1	QUALIFIED OPEN-SPACE LAND	11,143	485,701.9111	\$0	\$1,239,146,481
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,653		\$2,366,301	\$50,338,273
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,935	42,836.9943	\$17,957,980	\$880,737,669
F1	COMMERCIAL REAL PROPERTY	5,052		\$111,994,860	\$2,554,423,284
F2	INDUSTRIAL AND MANUFACTURING REAL	294		\$5,581,680	\$1,337,432,221
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	37		\$14,160	\$1,543,780
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$36,544,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	147		\$7,739,030	\$224,158,542
J4	TELEPHONE COMPANY (INCLUDING CO-O	155		\$22,780	\$36,008,810
J5	RAILROAD	102		\$0	\$70,089,988
J6	PIPELAND COMPANY	297		\$0	\$36,337,240
J7	CABLE TELEVISION COMPANY	56		\$0	\$41,882,650
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,577,310
L1	COMMERCIAL PERSONAL PROPERTY	9,469		\$325,690	\$1,653,589,820
L2	INDUSTRIAL AND MANUFACTURING PERS	532		\$0	\$771,039,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,279		\$3,710,420	\$40,623,160
O	RESIDENTIAL INVENTORY	1,094		\$15,696,300	\$37,032,368
S	SPECIAL INVENTORY TAX	216		\$0	\$62,593,240
X	TOTALLY EXEMPT PROPERTY	7,700		\$228,160,222	\$2,575,009,526
	Totals		528,538.9054	\$578,158,531	\$20,278,840,185

2015 CERTIFIED TOTALS

Property Count: 7

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$155,670
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$9,100
D1	QUALIFIED OPEN-SPACE LAND	1	24.1780	\$0	\$87,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,680
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	20.5200	\$0	\$271,490
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$181,130
		Totals	44.6980	\$0	\$707,180

2015 CERTIFIED TOTALS

Property Count: 120,972

86 - McLENNAN COMMUNITY COLLEGE

Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,105		\$116,276,058	\$7,427,613,098
B	MULTIFAMILY RESIDENCE	2,680		\$68,308,750	\$885,215,408
C1	VACANT LOTS AND LAND TRACTS	10,386		\$4,300	\$307,984,096
D1	QUALIFIED OPEN-SPACE LAND	11,144	485,726.0891	\$0	\$1,239,233,591
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,654		\$2,366,301	\$50,340,953
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,937	42,857.5143	\$17,957,980	\$881,009,159
F1	COMMERCIAL REAL PROPERTY	5,053		\$111,994,860	\$2,554,604,414
F2	INDUSTRIAL AND MANUFACTURING REAL	294		\$5,581,680	\$1,337,432,221
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	37		\$14,160	\$1,543,780
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$36,544,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	147		\$7,739,030	\$224,158,542
J4	TELEPHONE COMPANY (INCLUDING CO-O	155		\$22,780	\$36,008,810
J5	RAILROAD	102		\$0	\$70,089,988
J6	PIPELAND COMPANY	297		\$0	\$36,337,240
J7	CABLE TELEVISION COMPANY	56		\$0	\$41,882,650
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,577,310
L1	COMMERCIAL PERSONAL PROPERTY	9,469		\$325,690	\$1,653,589,820
L2	INDUSTRIAL AND MANUFACTURING PERS	532		\$0	\$771,039,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,279		\$3,710,420	\$40,623,160
O	RESIDENTIAL INVENTORY	1,094		\$15,696,300	\$37,032,368
S	SPECIAL INVENTORY TAX	216		\$0	\$62,593,240
X	TOTALLY EXEMPT PROPERTY	7,700		\$228,160,222	\$2,575,009,526
	Totals		528,583.6034	\$578,158,531	\$20,279,547,365

2015 CERTIFIED TOTALS

Property Count: 120,965

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$70,578	\$378,234
A1	Real, Residential Single--Family	61,056		\$111,570,260	\$7,164,271,754
A2	Real, Residential Mobile Home	2,501		\$1,334,990	\$80,851,256
A3	Real, Residential, Aux Improvement	7,558		\$3,240,720	\$70,916,820
A4	Real, Imp Only Residential Single Family	116		\$59,510	\$7,236,940
A6	Real, Residential, Condominium	1,392		\$0	\$103,802,424
B1	Apartments Residential Multi Family	361		\$65,649,650	\$599,014,688
B2	Residential Duplex Real Multi Family	2,181		\$2,283,000	\$257,621,033
B3	Residential Triplex Real Multi Family	51		\$0	\$7,292,320
B4	Residential Fourplex Real Multi Family	110		\$376,100	\$21,287,367
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,518		\$4,300	\$100,895,730
C2	Real, Vacant Platted Commerical Lot	2,549		\$0	\$199,334,910
C3	REAL, VACANT PLATTED RURAL OR REC	319		\$0	\$7,744,356
D1	REAL, ACREAGE, RANGELAND	11,145	485,738.4811	\$0	\$1,239,188,491
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,653	2.4140	\$2,366,301	\$50,338,273
D3	REAL, ACREAGE, FARMLAND	5		\$9,980	\$54,490
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	5,116		\$15,479,430	\$716,051,194
E2	REAL, FARM/RANCH, MOBILE HOME	853		\$770,400	\$22,081,985
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,355		\$1,670,040	\$28,138,171
E4	Real Imp Only Farm/Ranch House Residence	4		\$0	\$183,530
E5	NON-QUAL LAND NOT IN AG USE	2,452		\$28,130	\$114,178,051
F1	REAL, Commercial	4,962		\$94,796,490	\$2,462,980,176
F2	REAL, Industrial	264		\$2,075,160	\$523,802,561
F3	REAL, Imp Only Commercial	91		\$17,198,370	\$91,443,108
F4	REAL, Imp Only Industrial	30		\$3,506,520	\$813,629,660
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$14,160	\$1,543,780
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$36,544,830
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	147		\$7,739,030	\$224,158,542
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	155		\$22,780	\$36,008,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	102		\$0	\$70,089,988
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	297		\$0	\$36,337,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	56		\$0	\$41,882,650
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,577,310
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,469		\$325,690	\$1,653,589,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	532		\$0	\$771,039,780
M1	MOBILE HOME, TANGIBLE	2,279		\$3,710,420	\$40,599,430
M3	TANGIBLE OTHER PERSONAL	5		\$0	\$23,730
O1	Res Inventory Vacant Land	943		\$0	\$19,426,168
O2	Res Inventory Improved Residential	153		\$15,696,300	\$17,606,200
S	SPECIAL INVENTORY	216		\$0	\$62,593,240
X	Totally Exempt Property	7,700		\$228,160,222	\$2,575,009,526
	Totals		485,740.8951	\$578,158,531	\$20,278,840,185

2015 CERTIFIED TOTALS

Property Count: 7

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$87,680
A3	Real, Residential, Aux Improvement	2		\$0	\$67,990
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$9,100
D1	REAL, ACREAGE, RANGELAND	1	24.1780	\$0	\$87,110
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$2,680
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$261,510
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$420
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$9,560
F1	REAL, Commercial	1		\$0	\$181,130
	Totals		24.1780	\$0	\$707,180

2015 CERTIFIED TOTALS

Property Count: 120,972

86 - McLENNAN COMMUNITY COLLEGE

Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$70,578	\$378,234
A1	Real, Residential Single--Family	61,057		\$111,570,260	\$7,164,359,434
A2	Real, Residential Mobile Home	2,501		\$1,334,990	\$80,851,256
A3	Real, Residential, Aux Improvement	7,560		\$3,240,720	\$70,984,810
A4	Real, Imp Only Residential Single Family	116		\$59,510	\$7,236,940
A6	Real, Residential, Condominium	1,392		\$0	\$103,802,424
B1	Apartments Residential Multi Family	361		\$65,649,650	\$599,014,688
B2	Residential Duplex Real Multi Family	2,181		\$2,283,000	\$257,621,033
B3	Residential Triplex Real Multi Family	51		\$0	\$7,292,320
B4	Residential Fourplex Real Multi Family	110		\$376,100	\$21,287,367
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,520		\$4,300	\$100,904,830
C2	Real, Vacant Platted Commerical Lot	2,549		\$0	\$199,334,910
C3	REAL, VACANT PLATTED RURAL OR REC	319		\$0	\$7,744,356
D1	REAL, ACREAGE, RANGELAND	11,146	485,762.6591	\$0	\$1,239,275,601
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,654	2.4140	\$2,366,301	\$50,340,953
D3	REAL, ACREAGE, FARMLAND	5		\$9,980	\$54,490
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	5,118		\$15,479,430	\$716,312,704
E2	REAL, FARM/RANCH, MOBILE HOME	854		\$770,400	\$22,082,405
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,356		\$1,670,040	\$28,147,731
E4	Real Imp Only Farm/Ranch House Residence	4		\$0	\$183,530
E5	NON-QUAL LAND NOT IN AG USE	2,452		\$28,130	\$114,178,051
F1	REAL, Commercial	4,963		\$94,796,490	\$2,463,161,306
F2	REAL, Industrial	264		\$2,075,160	\$523,802,561
F3	REAL, Imp Only Commercial	91		\$17,198,370	\$91,443,108
F4	REAL, Imp Only Industrial	30		\$3,506,520	\$813,629,660
G1	OIL AND GAS	5		\$0	\$23,381
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$14,160	\$1,543,780
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$36,544,830
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	147		\$7,739,030	\$224,158,542
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	155		\$22,780	\$36,008,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	102		\$0	\$70,089,988
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	297		\$0	\$36,337,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	56		\$0	\$41,882,650
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,577,310
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,469		\$325,690	\$1,653,589,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	532		\$0	\$771,039,780
M1	MOBILE HOME, TANGIBLE	2,279		\$3,710,420	\$40,599,430
M3	TANGIBLE OTHER PERSONAL	5		\$0	\$23,730
O1	Res Inventory Vacant Land	943		\$0	\$19,426,168
O2	Res Inventory Improved Residential	153		\$15,696,300	\$17,606,200
S	SPECIAL INVENTORY	216		\$0	\$62,593,240
X	Totally Exempt Property	7,700		\$228,160,222	\$2,575,009,526
	Totals		485,765.0731	\$578,158,531	\$20,279,547,365

2015 CERTIFIED TOTALS

Property Count: 120,972

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$578,158,531
TOTAL NEW VALUE TAXABLE: \$329,582,600

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2014 Market Value	\$230,530
EX-XD	11.181 Improving property for housing with vol	3	2014 Market Value	\$222,370
EX-XG	11.184 Primarily performing charitable functio	3	2014 Market Value	\$135,040
EX-XI	11.19 Youth spiritual, mental, and physical deve	17	2014 Market Value	\$7,368,560
EX-XL	11.231 Organizations Providing Economic Deve	29	2014 Market Value	\$20,280,870
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2014 Market Value	\$6,540
EX-XU	11.23 Miscellaneous Exemptions	6	2014 Market Value	\$796,770
EX-XV	Other Exemptions (including public property, re	476	2014 Market Value	\$9,514,440
EX366	HOUSE BILL 366	353	2014 Market Value	\$1,866,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$40,421,990

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	50	\$580,880
DV1	Disabled Veterans 10% - 29%	17	\$106,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	23	\$195,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	24	\$242,000
DV4	Disabled Veterans 70% - 100%	96	\$1,067,040
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	12	\$132,000
DVHS	Disabled Veteran Homestead	48	\$7,081,210
HS	HOMESTEAD	1,108	\$33,994,392
OV65	OVER 65	1,055	\$11,894,341
OV65S	OVER 65 Surviving Spouse	5	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		2,440	\$55,353,363
NEW EXEMPTIONS VALUE LOSS			\$95,775,353

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$95,775,353

New Ag / Timber Exemptions

2014 Market Value \$1,556,638 Count: 30
 2015 Ag/Timber Use \$43,080
NEW AG / TIMBER VALUE LOSS \$1,513,558

New Annexations

New Deannexations

2015 CERTIFIED TOTALS
 86 - McLENNAN COMMUNITY COLLEGE
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,912	\$135,114	\$28,226	\$106,888

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,059	\$133,378	\$27,744	\$105,634

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$707,180.00	\$432,152