

**2015 CERTIFIED TOTALS**

Property Count: 5,168

52 - BELLMEAD, CITY OF  
ARB Approved Totals

2/27/2017

3:24:30PM

Land		Value				
Homesite:		23,415,990				
Non Homesite:		82,004,625				
Ag Market:		2,194,640				
Timber Market:		0		<b>Total Land</b>	(+)	107,615,255
Improvement		Value				
Homesite:		136,829,575				
Non Homesite:		149,356,271		<b>Total Improvements</b>	(+)	286,185,846
Non Real		Count	Value			
Personal Property:		474	64,114,770			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	64,114,770
				<b>Market Value</b>	=	457,915,871
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,194,640	0				
Ag Use:	68,500	0		<b>Productivity Loss</b>	(-)	2,126,140
Timber Use:	0	0		<b>Appraised Value</b>	=	455,789,731
Productivity Loss:	2,126,140	0		<b>Homestead Cap</b>	(-)	2,636,147
				<b>Assessed Value</b>	=	453,153,584
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	71,804,588
				<b>Net Taxable</b>	=	381,348,996

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,215,008.41 = 381,348,996 \* (0.318608 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 5,168

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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	6	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	76	0	468,140	468,140
DV4S	26	0	288,000	288,000
DVHS	53	0	4,661,793	4,661,793
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	10	0	1,201,130	1,201,130
EX-XU	4	0	5,323,570	5,323,570
EX-XV	120	0	53,482,150	53,482,150
EX-XV (Prorated)	19	0	227,488	227,488
EX366	27	0	5,670	5,670
OV65	695	4,899,569	0	4,899,569
OV65S	1	7,500	0	7,500
PC	1	48,342	0	48,342
SO	1	6,560	0	6,560
<b>Totals</b>		<b>5,178,591</b>	<b>66,625,997</b>	<b>71,804,588</b>

**2015 CERTIFIED TOTALS**

Property Count: 1

52 - BELLMEAD, CITY OF  
Under ARB Review Totals

2/27/2017

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Land		Value		
Homesite:		0		
Non Homesite:		4,920		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 4,920
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 4,920
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 4,920
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 4,920
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 4,920

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

15.68 = 4,920 \* (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: 5,169

52 - BELLMEAD, CITY OF  
Grand Totals

2/27/2017

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Land		Value		
Homesite:		23,415,990		
Non Homesite:		82,009,545		
Ag Market:		2,194,640		
Timber Market:		0	<b>Total Land</b>	(+) 107,620,175
Improvement		Value		
Homesite:		136,829,575		
Non Homesite:		149,356,271	<b>Total Improvements</b>	(+) 286,185,846
Non Real		Count	Value	
Personal Property:	474		64,114,770	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 64,114,770
			<b>Market Value</b>	= 457,920,791
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,194,640		0	
Ag Use:	68,500		0	<b>Productivity Loss</b> (-) 2,126,140
Timber Use:	0		0	<b>Appraised Value</b> = 455,794,651
Productivity Loss:	2,126,140		0	<b>Homestead Cap</b> (-) 2,636,147
				<b>Assessed Value</b> = 453,158,504
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 71,804,588
				<b>Net Taxable</b> = 381,353,916

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,215,024.08 = 381,353,916 \* (0.318608 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 5,169

52 - BELLMEAD, CITY OF  
Grand Totals

2/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	6	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	76	0	468,140	468,140
DV4S	26	0	288,000	288,000
DVHS	53	0	4,661,793	4,661,793
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	10	0	1,201,130	1,201,130
EX-XU	4	0	5,323,570	5,323,570
EX-XV	120	0	53,482,150	53,482,150
EX-XV (Prorated)	19	0	227,488	227,488
EX366	27	0	5,670	5,670
OV65	695	4,899,569	0	4,899,569
OV65S	1	7,500	0	7,500
PC	1	48,342	0	48,342
SO	1	6,560	0	6,560
<b>Totals</b>		<b>5,178,591</b>	<b>66,625,997</b>	<b>71,804,588</b>

**2015 CERTIFIED TOTALS**

Property Count: 5,168

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,067		\$1,527,340	\$167,654,212
B	MULTIFAMILY RESIDENCE	48		\$1,107,360	\$11,354,780
C1	VACANT LOTS AND LAND TRACTS	674		\$0	\$7,682,102
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	89	435.3638	\$0	\$5,237,370
F1	COMMERCIAL REAL PROPERTY	292		\$1,523,030	\$132,931,419
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	393		\$325,690	\$51,361,220
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$802,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	334		\$303,670	\$4,010,270
O	RESIDENTIAL INVENTORY	76		\$0	\$868,330
S	SPECIAL INVENTORY TAX	13		\$0	\$472,470
X	TOTALLY EXEMPT PROPERTY	191		\$0	\$60,884,998
	<b>Totals</b>		1,229.5828	\$4,787,090	\$457,915,871

**2015 CERTIFIED TOTALS**

Property Count: 1

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Under ARB Review Totals

2/27/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$4,920
		<b>Totals</b>	0.0000	\$0	\$4,920



**2015 CERTIFIED TOTALS**

Property Count: 5,169

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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	3,067		\$1,527,340	\$167,654,212
B	MULTIFAMILY RESIDENCE	48		\$1,107,360	\$11,354,780
C1	VACANT LOTS AND LAND TRACTS	675		\$0	\$7,687,022
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	89	435.3638	\$0	\$5,237,370
F1	COMMERCIAL REAL PROPERTY	292		\$1,523,030	\$132,931,419
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	393		\$325,690	\$51,361,220
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$802,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	334		\$303,670	\$4,010,270
O	RESIDENTIAL INVENTORY	76		\$0	\$868,330
S	SPECIAL INVENTORY TAX	13		\$0	\$472,470
X	TOTALLY EXEMPT PROPERTY	191		\$0	\$60,884,998
	<b>Totals</b>		1,229.5828	\$4,787,090	\$457,920,791

**2015 CERTIFIED TOTALS**

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$96,449
A1	Real, Residential Single--Family	2,570		\$1,522,930	\$157,891,257
A2	Real, Residential Mobile Home	310		\$1,780	\$7,354,466
A3	Real, Residential, Aux Improvement	355		\$2,630	\$1,933,840
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	35		\$59,940	\$2,142,500
B4	Residential Fourplex Real Multi Family	1		\$0	\$117,770
C1	REAL, VACANT PLATTED RESIDENTIAL L	488		\$0	\$2,851,500
C2	Real, Vacant Platted Commerical Lot	184		\$0	\$4,794,082
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	\$3,834,821
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	32		\$0	\$898,660
F1	REAL, Commercial	289		\$1,523,030	\$131,526,279
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	393		\$325,690	\$51,361,220
L2	TANGIBLE, PERSONAL PROPERTY, INDU	19		\$0	\$802,500
M1	MOBILE HOME, TANGIBLE	334		\$303,670	\$4,010,270
O1	Res Inventory Vacant Land	76		\$0	\$868,330
S	SPECIAL INVENTORY	13		\$0	\$472,470
X	Totally Exempt Property	191		\$0	\$60,884,998
	<b>Totals</b>		794.2190	\$4,787,090	\$457,915,871

# 2015 CERTIFIED TOTALS

Property Count: 1

52 - BELLMEAD, 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
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$4,920
		<b>Totals</b>	0.0000	\$0	\$4,920

**2015 CERTIFIED TOTALS**

Property Count: 5,169

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		6		\$0	\$96,449
A1	Real, Residential Single--Family	2,570		\$1,522,930	\$157,891,257
A2	Real, Residential Mobile Home	310		\$1,780	\$7,354,466
A3	Real, Residential, Aux Improvement	355		\$2,630	\$1,933,840
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	35		\$59,940	\$2,142,500
B4	Residential Fourplex Real Multi Family	1		\$0	\$117,770
C1	REAL, VACANT PLATTED RESIDENTIAL L	489		\$0	\$2,856,420
C2	Real, Vacant Platted Commerical Lot	184		\$0	\$4,794,082
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	\$3,834,821
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	32		\$0	\$898,660
F1	REAL, Commercial	289		\$1,523,030	\$131,526,279
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	393		\$325,690	\$51,361,220
L2	TANGIBLE, PERSONAL PROPERTY, INDU	19		\$0	\$802,500
M1	MOBILE HOME, TANGIBLE	334		\$303,670	\$4,010,270
O1	Res Inventory Vacant Land	76		\$0	\$868,330
S	SPECIAL INVENTORY	13		\$0	\$472,470
X	Totally Exempt Property	191		\$0	\$60,884,998
	<b>Totals</b>		794.2190	\$4,787,090	\$457,920,791

**2015 CERTIFIED TOTALS**

Property Count: 5,169

52 - BELLMEAD, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,787,090**  
TOTAL NEW VALUE TAXABLE: **\$4,750,330**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	20	2014 Market Value	\$234,740
EX366	HOUSE BILL 366	11	2014 Market Value	\$2,760
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$237,500</b>

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%	4	\$36,000
DVHS	Disabled Veteran Homestead	4	\$202,986
OV65	OVER 65	45	\$298,050
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>55</b>	<b>\$554,036</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$791,536</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$791,536**

**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
1,689	\$66,639	\$1,549	\$65,090

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,653	\$66,503	\$1,577	\$64,926

**2015 CERTIFIED TOTALS**

52 - BELLMEAD, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$4,920.00	\$4,760

**2015 CERTIFIED TOTALS**

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF  
ARB Approved Totals

2/27/2017

3:24:30PM

Land		Value				
Homesite:		6,206,810				
Non Homesite:		23,700,776				
Ag Market:		306,170				
Timber Market:		0		<b>Total Land</b>	(+)	30,213,756
Improvement		Value				
Homesite:		34,839,382				
Non Homesite:		22,362,112		<b>Total Improvements</b>	(+)	57,201,494
Non Real		Count	Value			
Personal Property:		176	21,319,570			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	21,319,570
				<b>Market Value</b>	=	108,734,820
Ag	Non Exempt	Exempt				
Total Productivity Market:	306,170	0				
Ag Use:	3,280	0		<b>Productivity Loss</b>	(-)	302,890
Timber Use:	0	0		<b>Appraised Value</b>	=	108,431,930
Productivity Loss:	302,890	0		<b>Homestead Cap</b>	(-)	963,273
				<b>Assessed Value</b>	=	107,468,657
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	13,988,465
				<b>Net Taxable</b>	=	93,480,192

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 458,188.49 = 93,480,192 \* (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

2/27/2017

3:24:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	20	240,000	0	240,000
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	161	1,807,880	0	1,807,880
OV65S	1	12,000	0	12,000
<b>Totals</b>		<b>2,173,397</b>	<b>11,815,068</b>	<b>13,988,465</b>



**2015 CERTIFIED TOTALS**

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value				
Homesite:		6,206,810				
Non Homesite:		23,700,776				
Ag Market:		306,170				
Timber Market:		0		<b>Total Land</b>	(+)	30,213,756
Improvement		Value				
Homesite:		34,839,382				
Non Homesite:		22,362,112		<b>Total Improvements</b>	(+)	57,201,494
Non Real		Count	Value			
Personal Property:		176	21,319,570			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	21,319,570
				<b>Market Value</b>	=	108,734,820
Ag	Non Exempt	Exempt				
Total Productivity Market:	306,170	0				
Ag Use:	3,280	0		<b>Productivity Loss</b>	(-)	302,890
Timber Use:	0	0		<b>Appraised Value</b>	=	108,431,930
Productivity Loss:	302,890	0		<b>Homestead Cap</b>	(-)	963,273
				<b>Assessed Value</b>	=	107,468,657
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	13,988,465
				<b>Net Taxable</b>	=	93,480,192

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 458,188.49 = 93,480,192 \* (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  
Grand Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	20	240,000	0	240,000
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	161	1,807,880	0	1,807,880
OV65S	1	12,000	0	12,000
<b>Totals</b>		<b>2,173,397</b>	<b>11,815,068</b>	<b>13,988,465</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	691		\$244,430	\$40,852,092
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	\$31,706,699
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
	<b>Totals</b>		29.7770	\$285,260	\$108,734,820

**2015 CERTIFIED TOTALS**

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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X	TOTALLY EXEMPT PROPERTY	51		\$0	\$10,853,070
	<b>Totals</b>		29.7770	\$285,260	\$108,734,820

**2015 CERTIFIED TOTALS**

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	675		\$151,470	\$40,332,292
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	\$31,654,389
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
	<b>Totals</b>		29.7770	\$285,260	\$108,734,820

**2015 CERTIFIED TOTALS**

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	675		\$151,470	\$40,332,292
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	\$31,654,389
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
	<b>Totals</b>		29.7770	\$285,260	\$108,734,820

**2015 CERTIFIED TOTALS**

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF  
Effective Rate Assumption

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**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$35,320</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$24,000
OV65	OVER 65	10	\$108,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>12</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$167,320</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$167,320</b>

**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
389	\$63,681	\$2,476	\$61,205
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
389	\$63,681	\$2,476	\$61,205

**Lower Value Used**

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

Property Count: 1,155

56 - BRUCEVILLE-EDDY, CITY OF  
ARB Approved Totals

2/27/2017

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Land		Value		
Homesite:		7,335,430		
Non Homesite:		9,631,177		
Ag Market:		2,768,180		
Timber Market:		0	<b>Total Land</b>	(+) 19,734,787
Improvement		Value		
Homesite:		32,584,355		
Non Homesite:		30,739,591	<b>Total Improvements</b>	(+) 63,323,946
Non Real		Count	Value	
Personal Property:	86		13,526,690	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 13,526,690
			<b>Market Value</b>	= 96,585,423
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,768,180		0	
Ag Use:	111,080		0	<b>Productivity Loss</b> (-) 2,657,100
Timber Use:	0		0	<b>Appraised Value</b> = 93,928,323
Productivity Loss:	2,657,100		0	<b>Homestead Cap</b> (-) 1,302,853
				<b>Assessed Value</b> = 92,625,470
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 33,113,277
				<b>Net Taxable</b> = 59,512,193

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 296,465.35 = 59,512,193 \* (0.498159 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 1,155

56 - BRUCEVILLE-EDDY, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	22,000	22,000
DV2	5	0	46,500	46,500
DV3	1	0	10,000	10,000
DV4	17	0	132,000	132,000
DV4S	3	0	24,000	24,000
DVHS	11	0	888,027	888,027
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
EX-XV (Prorated)	1	0	12,689	12,689
EX366	13	0	2,770	2,770
OV65	148	1,401,360	0	1,401,360
OV65S	2	20,000	0	20,000
<b>Totals</b>		<b>1,421,360</b>	<b>31,691,917</b>	<b>33,113,277</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,155

56 - BRUCEVILLE-EDDY, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value		
Homesite:		7,335,430		
Non Homesite:		9,631,177		
Ag Market:		2,768,180		
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Improvement		Value		
Homesite:		32,584,355		
Non Homesite:		30,739,591	<b>Total Improvements</b>	(+) 63,323,946
Non Real		Count	Value	
Personal Property:	86		13,526,690	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 13,526,690
			<b>Market Value</b>	= 96,585,423
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,768,180		0	
Ag Use:	111,080		0	<b>Productivity Loss</b> (-) 2,657,100
Timber Use:	0		0	<b>Appraised Value</b> = 93,928,323
Productivity Loss:	2,657,100		0	<b>Homestead Cap</b> (-) 1,302,853
				<b>Assessed Value</b> = 92,625,470
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 33,113,277
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APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 296,465.35 = 59,512,193 \* (0.498159 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,155

56 - BRUCEVILLE-EDDY, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
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DV3	1	0	10,000	10,000
DV4	17	0	132,000	132,000
DV4S	3	0	24,000	24,000
DVHS	11	0	888,027	888,027
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<b>Totals</b>		<b>1,421,360</b>	<b>31,691,917</b>	<b>33,113,277</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,155

56 - BRUCEVILLE-EDDY, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	601		\$175,720	\$39,652,959
B	MULTIFAMILY RESIDENCE	3		\$0	\$264,430
C1	VACANT LOTS AND LAND TRACTS	181		\$0	\$2,284,281
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	60		\$67,570	\$1,133,490
S	SPECIAL INVENTORY TAX	2		\$0	\$19,210
X	TOTALLY EXEMPT PROPERTY	155		\$0	\$30,444,784
		<b>Totals</b>	<b>1,535.5488</b>	<b>\$243,290</b>	<b>\$96,585,423</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,155

56 - BRUCEVILLE-EDDY, CITY OF  
Grand Totals

2/27/2017

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S	SPECIAL INVENTORY TAX	2		\$0	\$19,210
X	TOTALLY EXEMPT PROPERTY	155		\$0	\$30,444,784
	<b>Totals</b>		1,535.5488	\$243,290	\$96,585,423

**2015 CERTIFIED TOTALS**

Property Count: 1,155

56 - BRUCEVILLE-EDDY, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,251
A1	Real, Residential Single--Family	397		\$119,020	\$33,479,008
A2	Real, Residential Mobile Home	118		\$54,620	\$3,994,160
A3	Real, Residential, Aux Improvement	245		\$2,080	\$2,065,730
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	154		\$0	\$1,595,510
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	60		\$67,570	\$1,131,920
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$1,570
S	SPECIAL INVENTORY	2		\$0	\$19,210
X	Totally Exempt Property	155		\$0	\$30,444,784
	<b>Totals</b>		1,321.7856	\$243,290	\$96,585,423

**2015 CERTIFIED TOTALS**

Property Count: 1,155

56 - BRUCEVILLE-EDDY, CITY OF

Grand Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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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	154		\$0	\$1,595,510
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	60		\$67,570	\$1,131,920
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$1,570
S	SPECIAL INVENTORY	2		\$0	\$19,210
X	Totally Exempt Property	155		\$0	\$30,444,784
	<b>Totals</b>		1,321.7856	\$243,290	\$96,585,423

**2015 CERTIFIED TOTALS**

Property Count: 1,155

56 - BRUCEVILLE-EDDY, CITY OF

Effective Rate Assumption

2/27/2017

3:24:46PM

**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	5	2014 Market Value	\$24,310
EX366	HOUSE BILL 366	5	2014 Market Value	\$11,780
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$160,620</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$15,574
OV65	OVER 65	7	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$97,574</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$258,194</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$258,194</b>

**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
348	\$85,893	\$3,744	\$82,149

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
333	\$84,609	\$3,135	\$81,474



**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

3:24:30PM

Land		Value		
Homesite:		5,180,180		
Non Homesite:		3,522,648		
Ag Market:		562,460		
Timber Market:		0	<b>Total Land</b>	(+) 9,265,288
Improvement		Value		
Homesite:		29,833,731		
Non Homesite:		16,816,010	<b>Total Improvements</b>	(+) 46,649,741
Non Real		Count	Value	
Personal Property:	63	2,195,360		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,195,360
			<b>Market Value</b>	= 58,110,389
Ag		Non Exempt	Exempt	
Total Productivity Market:	562,460	0		
Ag Use:	11,770	0	<b>Productivity Loss</b>	(-) 550,690
Timber Use:	0	0	<b>Appraised Value</b>	= 57,559,699
Productivity Loss:	550,690	0	<b>Homestead Cap</b>	(-) 688,466
			<b>Assessed Value</b>	= 56,871,233
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 15,620,623
			<b>Net Taxable</b>	= 41,250,610

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 206,211.80 = 41,250,610 \* (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

3:24:46PM

**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	3	0	146,644	146,644
DVHSS	1	0	55,437	55,437
EX-XG	1	0	27,850	27,850
EX-XV	34	0	14,473,500	14,473,500
EX-XV (Prorated)	1	0	9,073	9,073
EX366	11	0	2,650	2,650
OV65	72	842,469	0	842,469
OV65S	1	12,000	0	12,000
<b>Totals</b>		<b>854,469</b>	<b>14,766,154</b>	<b>15,620,623</b>

**2015 CERTIFIED TOTALS**

Property Count: 520

58 - CRAWFORD, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value		
Homesite:		5,180,180		
Non Homesite:		3,522,648		
Ag Market:		562,460		
Timber Market:		0	<b>Total Land</b>	(+) 9,265,288
Improvement		Value		
Homesite:		29,833,731		
Non Homesite:		16,816,010	<b>Total Improvements</b>	(+) 46,649,741
Non Real		Count	Value	
Personal Property:	63		2,195,360	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,195,360
			<b>Market Value</b>	= 58,110,389
Ag		Non Exempt	Exempt	
Total Productivity Market:	562,460		0	
Ag Use:	11,770		0	<b>Productivity Loss</b> (-) 550,690
Timber Use:	0		0	<b>Appraised Value</b> = 57,559,699
Productivity Loss:	550,690		0	<b>Homestead Cap</b> (-) 688,466
				<b>Assessed Value</b> = 56,871,233
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 15,620,623
				<b>Net Taxable</b> = 41,250,610

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 206,211.80 = 41,250,610 \* (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

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	3	0	146,644	146,644
DVHSS	1	0	55,437	55,437
EX-XG	1	0	27,850	27,850
EX-XV	34	0	14,473,500	14,473,500
EX-XV (Prorated)	1	0	9,073	9,073
EX366	11	0	2,650	2,650
OV65	72	842,469	0	842,469
OV65S	1	12,000	0	12,000
<b>Totals</b>		<b>854,469</b>	<b>14,766,154</b>	<b>15,620,623</b>

**2015 CERTIFIED TOTALS**

Property Count: 520

58 - CRAWFORD, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	294		\$485,720	\$34,977,900
B	MULTIFAMILY RESIDENCE	1		\$0	\$492,260
C1	VACANT LOTS AND LAND TRACTS	73		\$0	\$1,346,266
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	47		\$0	\$14,513,073
		<b>Totals</b>	176.2148	\$485,720	\$58,110,389

**2015 CERTIFIED TOTALS**

Property Count: 520

58 - CRAWFORD, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	294		\$485,720	\$34,977,900
B	MULTIFAMILY RESIDENCE	1		\$0	\$492,260
C1	VACANT LOTS AND LAND TRACTS	73		\$0	\$1,346,266
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	47		\$0	\$14,513,073
		<b>Totals</b>	176.2148	\$485,720	\$58,110,389

**2015 CERTIFIED TOTALS**

Property Count: 520

58 - CRAWFORD, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$9,259
A1	Real, Residential Single--Family	256		\$458,130	\$33,511,167
A2	Real, Residential Mobile Home	26		\$0	\$796,810
A3	Real, Residential, Aux Improvement	61		\$27,590	\$511,944
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	53		\$0	\$1,224,406
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	47		\$0	\$14,513,073
	<b>Totals</b>		159.7248	\$485,720	\$58,110,389



**2015 CERTIFIED TOTALS**

Property Count: 520

58 - CRAWFORD, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$9,259
A1	Real, Residential Single--Family	256		\$458,130	\$33,511,167
A2	Real, Residential Mobile Home	26		\$0	\$796,810
A3	Real, Residential, Aux Improvement	61		\$27,590	\$511,944
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	53		\$0	\$1,224,406
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	47		\$0	\$14,513,073
	<b>Totals</b>		159.7248	\$485,720	\$58,110,389

**2015 CERTIFIED TOTALS**

Property Count: 520

58 - CRAWFORD, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2014 Market Value	\$19,820
EX366	HOUSE BILL 366	4	2014 Market Value	\$1,440
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$21,260</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$29,714
OV65	OVER 65	4	\$36,000
OV65S	OVER 65 Surviving Spouse	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$87,714</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$108,974</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$108,974</b>

**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
211	\$144,095	\$3,263	\$140,832
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
207	\$144,968	\$3,227	\$141,741

**2015 CERTIFIED TOTALS**

58 - CRAWFORD, CITY OF  
**Lower Value Used**

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

Property Count: 713

61 - GHOLSON, CITY OF  
ARB Approved Totals

2/27/2017

3:24:30PM

Land		Value		
Homesite:		3,757,034		
Non Homesite:		3,162,770		
Ag Market:		11,637,723		
Timber Market:		0	<b>Total Land</b>	(+) 18,557,527
Improvement		Value		
Homesite:		23,975,322		
Non Homesite:		2,775,822	<b>Total Improvements</b>	(+) 26,751,144
Non Real		Count	Value	
Personal Property:	39	752,810		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 752,810
			<b>Market Value</b>	= 46,061,481
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,637,723	0		
Ag Use:	524,110	0	<b>Productivity Loss</b>	(-) 11,113,613
Timber Use:	0	0	<b>Appraised Value</b>	= 34,947,868
Productivity Loss:	11,113,613	0	<b>Homestead Cap</b>	(-) 468,014
			<b>Assessed Value</b>	= 34,479,854
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,025,482
			<b>Net Taxable</b>	= 31,454,372

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 67,149.74 = 31,454,372 \* (0.213483 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 713

61 - GHOLSON, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	167,590	0	167,590
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	15	0	129,550	129,550
DV4S	4	0	48,000	48,000
DVHS	7	0	522,352	522,352
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	120	1,119,070	0	1,119,070
<b>Totals</b>		<b>1,286,660</b>	<b>1,738,822</b>	<b>3,025,482</b>

**2015 CERTIFIED TOTALS**

Property Count: 713

61 - GHOLSON, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value		
Homesite:		3,757,034		
Non Homesite:		3,162,770		
Ag Market:		11,637,723		
Timber Market:		0	<b>Total Land</b>	(+) 18,557,527
Improvement		Value		
Homesite:		23,975,322		
Non Homesite:		2,775,822	<b>Total Improvements</b>	(+) 26,751,144
Non Real		Count	Value	
Personal Property:	39		752,810	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 752,810
			<b>Market Value</b>	= 46,061,481
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,637,723		0	
Ag Use:	524,110		0	<b>Productivity Loss</b> (-) 11,113,613
Timber Use:	0		0	<b>Appraised Value</b> = 34,947,868
Productivity Loss:	11,113,613		0	<b>Homestead Cap</b> (-) 468,014
				<b>Assessed Value</b> = 34,479,854
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,025,482
				<b>Net Taxable</b> = 31,454,372

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 67,149.74 = 31,454,372 \* (0.213483 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 713

61 - GHOLSON, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	18	167,590	0	167,590
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	15	0	129,550	129,550
DV4S	4	0	48,000	48,000
DVHS	7	0	522,352	522,352
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	120	1,119,070	0	1,119,070
<b>Totals</b>		<b>1,286,660</b>	<b>1,738,822</b>	<b>3,025,482</b>

**2015 CERTIFIED TOTALS**

Property Count: 713

61 - GHOLSON, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**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	\$10,494,745
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	47		\$152,650	\$961,410
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$726,210
	<b>Totals</b>		4,709.2415	\$605,720	\$46,061,481



**2015 CERTIFIED TOTALS**

Property Count: 713

61 - GHOLSON, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**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	\$10,494,745
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	47		\$152,650	\$961,410
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$726,210
	<b>Totals</b>		4,709.2415	\$605,720	\$46,061,481

**2015 CERTIFIED TOTALS**

Property Count: 713

61 - GHOLSON, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**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	99		\$0	\$7,985,553
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	47		\$152,650	\$961,410
X	Totally Exempt Property	21		\$0	\$726,210
	<b>Totals</b>		4,118.9771	\$605,720	\$46,061,481

**2015 CERTIFIED TOTALS**

Property Count: 713

61 - GHOLSON, CITY OF  
Grand Totals

2/27/2017

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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
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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	47		\$152,650	\$961,410
X	Totally Exempt Property	21		\$0	\$726,210
	<b>Totals</b>		4,118.9771	\$605,720	\$46,061,481

**2015 CERTIFIED TOTALS**

Property Count: 713

61 - GHOLSON, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**New Value**

TOTAL NEW VALUE MARKET: **\$605,720**  
TOTAL NEW VALUE TAXABLE: **\$576,830**

**New Exemptions**

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

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$20,250
DVHS	Disabled Veteran Homestead	2	\$43,112
OV65	OVER 65	5	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>11</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$113,362</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$117,092**

**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
254	\$91,847	\$1,840	\$90,007
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
182	\$90,892	\$1,676	\$89,216

**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: 5,707

62 - HEWITT, CITY OF  
ARB Approved Totals

2/27/2017

3:24:30PM

Land		Value				
Homesite:		83,158,270				
Non Homesite:		82,259,943				
Ag Market:		10,994,476				
Timber Market:		0		<b>Total Land</b>	(+)	176,412,689
Improvement		Value				
Homesite:		504,373,612				
Non Homesite:		168,367,091		<b>Total Improvements</b>	(+)	672,740,703
Non Real		Count	Value			
Personal Property:		470	54,857,560			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	54,857,560
				<b>Market Value</b>	=	904,010,952
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,731,846	1,262,630				
Ag Use:	147,450	46,650	<b>Productivity Loss</b>	(-)	9,584,396	
Timber Use:	0	0	<b>Appraised Value</b>	=	894,426,556	
Productivity Loss:	9,584,396	1,215,980	<b>Homestead Cap</b>	(-)	1,488,854	
			<b>Assessed Value</b>	=	892,937,702	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	164,213,679	
			<b>Net Taxable</b>	=	728,724,023	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,932,755.95 = 728,724,023 \* (0.539677 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 5,707

62 - HEWITT, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	102	348,000	0	348,000
DV1	37	0	297,000	297,000
DV1S	5	0	25,000	25,000
DV2	24	0	169,500	169,500
DV2S	1	0	7,500	7,500
DV3	32	0	263,440	263,440
DV3S	1	0	10,000	10,000
DV4	169	0	1,226,860	1,226,860
DV4S	23	0	216,000	216,000
DVHS	115	0	15,972,578	15,972,578
DVHSS	17	0	2,591,665	2,591,665
EX	1	0	119,090	119,090
EX-XL	4	0	1,396,160	1,396,160
EX-XU	2	0	1,865,420	1,865,420
EX-XV	139	0	37,198,055	37,198,055
EX-XV (Prorated)	10	0	466,050	466,050
EX366	38	0	11,560	11,560
HS	3,450	97,824,124	0	97,824,124
OV65	1,124	4,174,072	0	4,174,072
OV65S	10	31,605	0	31,605
<b>Totals</b>		<b>102,377,801</b>	<b>61,835,878</b>	<b>164,213,679</b>

# 2015 CERTIFIED TOTALS

Property Count: 5,707

62 - HEWITT, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value				
Homesite:		83,158,270				
Non Homesite:		82,259,943				
Ag Market:		10,994,476				
Timber Market:		0		<b>Total Land</b>	(+)	176,412,689
Improvement		Value				
Homesite:		504,373,612				
Non Homesite:		168,367,091		<b>Total Improvements</b>	(+)	672,740,703
Non Real		Count	Value			
Personal Property:		470	54,857,560			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	54,857,560
				<b>Market Value</b>	=	904,010,952
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,731,846	1,262,630				
Ag Use:	147,450	46,650		<b>Productivity Loss</b>	(-)	9,584,396
Timber Use:	0	0		<b>Appraised Value</b>	=	894,426,556
Productivity Loss:	9,584,396	1,215,980		<b>Homestead Cap</b>	(-)	1,488,854
				<b>Assessed Value</b>	=	892,937,702
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	164,213,679
				<b>Net Taxable</b>	=	728,724,023

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,932,755.95 = 728,724,023 \* (0.539677 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 5,707

62 - HEWITT, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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DV1	37	0	297,000	297,000
DV1S	5	0	25,000	25,000
DV2	24	0	169,500	169,500
DV2S	1	0	7,500	7,500
DV3	32	0	263,440	263,440
DV3S	1	0	10,000	10,000
DV4	169	0	1,226,860	1,226,860
DV4S	23	0	216,000	216,000
DVHS	115	0	15,972,578	15,972,578
DVHSS	17	0	2,591,665	2,591,665
EX	1	0	119,090	119,090
EX-XL	4	0	1,396,160	1,396,160
EX-XU	2	0	1,865,420	1,865,420
EX-XV	139	0	37,198,055	37,198,055
EX-XV (Prorated)	10	0	466,050	466,050
EX366	38	0	11,560	11,560
HS	3,450	97,824,124	0	97,824,124
OV65	1,124	4,174,072	0	4,174,072
OV65S	10	31,605	0	31,605
<b>Totals</b>		<b>102,377,801</b>	<b>61,835,878</b>	<b>164,213,679</b>

**2015 CERTIFIED TOTALS**

Property Count: 5,707

62 - HEWITT, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,199		\$7,013,560	\$597,606,606
B	MULTIFAMILY RESIDENCE	363		\$493,250	\$66,736,309
C1	VACANT LOTS AND LAND TRACTS	229		\$0	\$18,322,685
D1	QUALIFIED OPEN-SPACE LAND	32	712.2166	\$0	\$9,725,363
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$23,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	91.6022	\$0	\$1,270,195
F1	COMMERCIAL REAL PROPERTY	204		\$2,919,000	\$108,746,739
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	397		\$0	\$37,008,080
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	194		\$0	\$41,056,335
		<b>Totals</b>	<b>803.8188</b>	<b>\$11,288,190</b>	<b>\$904,010,952</b>

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,199		\$7,013,560	\$597,606,606
B	MULTIFAMILY RESIDENCE	363		\$493,250	\$66,736,309
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E	RURAL LAND, NON QUALIFIED OPEN SPA	15	91.6022	\$0	\$1,270,195
F1	COMMERCIAL REAL PROPERTY	204		\$2,919,000	\$108,746,739
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,730,030
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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	397		\$0	\$37,008,080
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X	TOTALLY EXEMPT PROPERTY	194		\$0	\$41,056,335
		<b>Totals</b>	<b>803.8188</b>	<b>\$11,288,190</b>	<b>\$904,010,952</b>

**2015 CERTIFIED TOTALS**

Property Count: 5,707

62 - HEWITT, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$119,343
A1	Real, Residential Single--Family	4,104		\$7,007,420	\$592,491,633
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	149		\$0	\$3,519,948
C2	Real, Vacant Platted Commerical Lot	80		\$0	\$14,802,737
D1	REAL, ACREAGE, RANGELAND	32	712.2166	\$0	\$9,725,363
D2	IMPROVEMENTS ON QUAL OPEN SPACE	4		\$0	\$23,120
E		1		\$0	\$74,875
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$587,140
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	203		\$2,919,000	\$108,605,179
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	397		\$0	\$37,008,080
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	194		\$0	\$41,056,335
	<b>Totals</b>		712.2166	\$11,288,190	\$904,010,952

**2015 CERTIFIED TOTALS**

Property Count: 5,707

62 - HEWITT, CITY OF  
Grand Totals

2/27/2017

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**CAD State Category Breakdown**

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C1	REAL, VACANT PLATTED RESIDENTIAL L	149		\$0	\$3,519,948
C2	Real, Vacant Platted Commerical Lot	80		\$0	\$14,802,737
D1	REAL, ACREAGE, RANGELAND	32	712.2166	\$0	\$9,725,363
D2	IMPROVEMENTS ON QUAL OPEN SPACE	4		\$0	\$23,120
E		1		\$0	\$74,875
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$587,140
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	203		\$2,919,000	\$108,605,179
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	397		\$0	\$37,008,080
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	194		\$0	\$41,056,335
	<b>Totals</b>		712.2166	\$11,288,190	\$904,010,952

**2015 CERTIFIED TOTALS**

Property Count: 5,707

62 - HEWITT, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**New Value**

TOTAL NEW VALUE MARKET: **\$11,288,190**  
TOTAL NEW VALUE TAXABLE: **\$10,356,206**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2014 Market Value	\$149,320
EX-XL	11.231 Organizations Providing Economic Deve	4	2014 Market Value	\$1,396,160
EX-XV	Other Exemptions (including public property, re	18	2014 Market Value	\$810,790
EX366	HOUSE BILL 366	13	2014 Market Value	\$12,810
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,369,080</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$48,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DVHS	Disabled Veteran Homestead	12	\$1,502,577
HS	HOMESTEAD	93	\$3,114,516
OV65	OVER 65	111	\$412,669
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,260,262</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,629,342</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,629,342</b>

**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
3,427	\$147,293	\$28,872	\$118,421
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,423	\$147,346	\$28,866	\$118,480

**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: 294

63 - HALLSBURG, CITY OF  
ARB Approved Totals

2/27/2017

3:24:30PM

Land		Value			
Homesite:		1,854,140			
Non Homesite:		3,051,302			
Ag Market:		3,359,380			
Timber Market:		0		<b>Total Land</b>	(+) 8,264,822
Improvement		Value			
Homesite:		12,286,030			
Non Homesite:		2,784,830		<b>Total Improvements</b>	(+) 15,070,860
Non Real		Count	Value		
Personal Property:		8	100,370		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 100,370
				<b>Market Value</b>	= 23,436,052
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,359,380	0			
Ag Use:	152,950	0		<b>Productivity Loss</b>	(-) 3,206,430
Timber Use:	0	0		<b>Appraised Value</b>	= 20,229,622
Productivity Loss:	3,206,430	0		<b>Homestead Cap</b>	(-) 229,142
				<b>Assessed Value</b>	= 20,000,480
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,580,424
				<b>Net Taxable</b>	= 18,420,056

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,988.14 = 18,420,056 \* (0.065082 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 294

63 - HALLSBURG, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	44	132,000	0	132,000
<b>Totals</b>		<b>147,000</b>	<b>1,433,424</b>	<b>1,580,424</b>

# 2015 CERTIFIED TOTALS

Property Count: 294

63 - HALLSBURG, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value		
Homesite:		1,854,140		
Non Homesite:		3,051,302		
Ag Market:		3,359,380		
Timber Market:		0	<b>Total Land</b>	(+) 8,264,822
Improvement		Value		
Homesite:		12,286,030		
Non Homesite:		2,784,830	<b>Total Improvements</b>	(+) 15,070,860
Non Real		Count	Value	
Personal Property:	8	100,370		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 100,370
			<b>Market Value</b>	= 23,436,052
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,359,380	0		
Ag Use:	152,950	0	<b>Productivity Loss</b>	(-) 3,206,430
Timber Use:	0	0	<b>Appraised Value</b>	= 20,229,622
Productivity Loss:	3,206,430	0	<b>Homestead Cap</b>	(-) 229,142
			<b>Assessed Value</b>	= 20,000,480
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,580,424
			<b>Net Taxable</b>	= 18,420,056

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,988.14 = 18,420,056 \* (0.065082 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 294

63 - HALLSBURG, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**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	44	132,000	0	132,000
<b>Totals</b>		<b>147,000</b>	<b>1,433,424</b>	<b>1,580,424</b>

**2015 CERTIFIED TOTALS**

Property Count: 294

63 - HALLSBURG, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**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	87	2,219.8340	\$0	\$3,359,380
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
	<b>Totals</b>		2,462.2932	\$478,710	\$23,436,052

**2015 CERTIFIED TOTALS**

Property Count: 294

63 - HALLSBURG, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	112		\$22,300	\$9,709,130
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	29		\$1,570	\$214,393
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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
	<b>Totals</b>		2,462.2932	\$478,710	\$23,436,052

**2015 CERTIFIED TOTALS**

Property Count: 294

63 - HALLSBURG, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**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	87	2,219.8340	\$0	\$3,359,380
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
	<b>Totals</b>		2,219.8340	\$478,710	\$23,436,052

**2015 CERTIFIED TOTALS**

Property Count: 294

63 - HALLSBURG, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**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
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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	87	2,219.8340	\$0	\$3,359,380
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
	<b>Totals</b>		2,219.8340	\$478,710	\$23,436,052

**2015 CERTIFIED TOTALS**

Property Count: 294

63 - HALLSBURG, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$27,960</b>

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	1		\$3,000
OV65	OVER 65	4		\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$15,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$42,960</b>

**Increased Exemptions**

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$42,960</b>

**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
120	\$96,895	\$1,910	\$94,985
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
75	\$93,340	\$2,288	\$91,052

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used



**2015 CERTIFIED TOTALS**

Property Count: 2,878

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

2/27/2017

3:24:30PM

Land		Value		
Homesite:		19,750,686		
Non Homesite:		42,769,122		
Ag Market:		522,370		
Timber Market:		0	<b>Total Land</b>	(+) 63,042,178
Improvement		Value		
Homesite:		115,359,486		
Non Homesite:		94,051,562	<b>Total Improvements</b>	(+) 209,411,048
Non Real		Count	Value	
Personal Property:	275	56,265,310		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 56,265,310
			<b>Market Value</b>	= 328,718,536
Ag		Non Exempt	Exempt	
Total Productivity Market:	522,370	0		
Ag Use:	11,380	0	<b>Productivity Loss</b>	(-) 510,990
Timber Use:	0	0	<b>Appraised Value</b>	= 328,207,546
Productivity Loss:	510,990	0	<b>Homestead Cap</b>	(-) 1,274,462
			<b>Assessed Value</b>	= 326,933,084
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 19,559,662
			<b>Net Taxable</b>	= 307,373,422

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,105,121.18 = 307,373,422 \* (0.359537 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 2,878

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	60,380	0	60,380
DV1	8	0	54,000	54,000
DV1S	3	0	15,000	15,000
DV2	4	0	34,500	34,500
DV3	13	0	117,274	117,274
DV3S	1	0	10,000	10,000
DV4	55	0	396,000	396,000
DV4S	14	0	168,000	168,000
DVHS	36	0	3,642,902	3,642,902
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-XU	1	0	1,720,000	1,720,000
EX-XV	100	0	9,184,910	9,184,910
EX-XV (Prorated)	3	0	40,176	40,176
EX366	29	0	5,390	5,390
LIH	2	0	201,270	201,270
OV65	447	2,105,384	0	2,105,384
OV65S	2	10,000	0	10,000
PC	5	74,452	0	74,452
<b>Totals</b>		<b>2,250,216</b>	<b>17,309,446</b>	<b>19,559,662</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,878

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value		
Homesite:		19,750,686		
Non Homesite:		42,769,122		
Ag Market:		522,370		
Timber Market:		0	<b>Total Land</b>	(+) 63,042,178
Improvement		Value		
Homesite:		115,359,486		
Non Homesite:		94,051,562	<b>Total Improvements</b>	(+) 209,411,048
Non Real		Count	Value	
Personal Property:	275	56,265,310		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 56,265,310
			<b>Market Value</b>	= 328,718,536
Ag		Non Exempt	Exempt	
Total Productivity Market:	522,370	0		
Ag Use:	11,380	0	<b>Productivity Loss</b>	(-) 510,990
Timber Use:	0	0	<b>Appraised Value</b>	= 328,207,546
Productivity Loss:	510,990	0	<b>Homestead Cap</b>	(-) 1,274,462
			<b>Assessed Value</b>	= 326,933,084
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 19,559,662
			<b>Net Taxable</b>	= 307,373,422

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,105,121.18 = 307,373,422 \* (0.359537 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 2,878

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	60,380	0	60,380
DV1	8	0	54,000	54,000
DV1S	3	0	15,000	15,000
DV2	4	0	34,500	34,500
DV3	13	0	117,274	117,274
DV3S	1	0	10,000	10,000
DV4	55	0	396,000	396,000
DV4S	14	0	168,000	168,000
DVHS	36	0	3,642,902	3,642,902
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-XU	1	0	1,720,000	1,720,000
EX-XV	100	0	9,184,910	9,184,910
EX-XV (Prorated)	3	0	40,176	40,176
EX366	29	0	5,390	5,390
LIH	2	0	201,270	201,270
OV65	447	2,105,384	0	2,105,384
OV65S	2	10,000	0	10,000
PC	5	74,452	0	74,452
<b>Totals</b>		<b>2,250,216</b>	<b>17,309,446</b>	<b>19,559,662</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,878

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,821		\$588,710	\$144,800,016
B	MULTIFAMILY RESIDENCE	121		\$606,660	\$25,019,220
C1	VACANT LOTS AND LAND TRACTS	306		\$0	\$6,214,241
D1	QUALIFIED OPEN-SPACE LAND	12	359.7889	\$0	\$522,370
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$30,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	260.7113	\$0	\$1,428,535
F1	COMMERCIAL REAL PROPERTY	139		\$1,738,200	\$67,014,594
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	199		\$0	\$15,872,830
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$31,198,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$433,110
O	RESIDENTIAL INVENTORY	30		\$337,350	\$669,230
S	SPECIAL INVENTORY TAX	13		\$0	\$2,837,250
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$12,516,390
	<b>Totals</b>		620.5002	\$3,270,920	\$328,718,536

**2015 CERTIFIED TOTALS**

Property Count: 2,878

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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F1	COMMERCIAL REAL PROPERTY	139		\$1,738,200	\$67,014,594
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
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O	RESIDENTIAL INVENTORY	30		\$337,350	\$669,230
S	SPECIAL INVENTORY TAX	13		\$0	\$2,837,250
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$12,516,390
	<b>Totals</b>		620.5002	\$3,270,920	\$328,718,536

**2015 CERTIFIED TOTALS**

Property Count: 2,878

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$7,213
A1	Real, Residential Single--Family	1,690		\$530,460	\$141,668,790
A2	Real, Residential Mobile Home	72		\$43,500	\$1,874,010
A3	Real, Residential, Aux Improvement	210		\$14,750	\$1,235,103
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	\$7,760,484
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	162		\$0	\$1,732,548
C2	Real, Vacant Platted Commerical Lot	144		\$0	\$4,481,693
D1	REAL, ACREAGE, RANGELAND	12	359.7889	\$0	\$522,370
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$30,790
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$516,120
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$19,360
E5	NON-QUAL LAND NOT IN AG USE	30		\$0	\$893,055
F1	REAL, Commercial	138		\$1,738,200	\$67,012,154
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	199		\$0	\$15,872,830
L2	TANGIBLE, PERSONAL PROPERTY, INDU	21		\$0	\$31,198,290
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	13		\$0	\$2,837,250
X	Totally Exempt Property	139		\$0	\$12,516,390
	<b>Totals</b>		<b>359.7889</b>	<b>\$3,270,920</b>	<b>\$328,718,536</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,878

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$7,213
A1	Real, Residential Single--Family	1,690		\$530,460	\$141,668,790
A2	Real, Residential Mobile Home	72		\$43,500	\$1,874,010
A3	Real, Residential, Aux Improvement	210		\$14,750	\$1,235,103
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	\$7,760,484
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	162		\$0	\$1,732,548
C2	Real, Vacant Platted Commerical Lot	144		\$0	\$4,481,693
D1	REAL, ACREAGE, RANGELAND	12	359.7889	\$0	\$522,370
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$30,790
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$516,120
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$19,360
E5	NON-QUAL LAND NOT IN AG USE	30		\$0	\$893,055
F1	REAL, Commercial	138		\$1,738,200	\$67,012,154
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	199		\$0	\$15,872,830
L2	TANGIBLE, PERSONAL PROPERTY, INDU	21		\$0	\$31,198,290
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	13		\$0	\$2,837,250
X	Totally Exempt Property	139		\$0	\$12,516,390
	<b>Totals</b>		<b>359.7889</b>	<b>\$3,270,920</b>	<b>\$328,718,536</b>



**2015 CERTIFIED TOTALS**

Property Count: 2,878

64 - LACY-LAKEVIEW, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,270,920**  
TOTAL NEW VALUE TAXABLE: **\$3,247,780**

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2014 Market Value	\$92,100
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	4	2014 Market Value	\$208,410
EX366	HOUSE BILL 366	13	2014 Market Value	\$963,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,264,090</b>

Exemption	Description	Count	Exemption Amount	
DV1	Disabled Veterans 10% - 29%	3	\$15,000	
DV3	Disabled Veterans 50% - 69%	1	\$10,000	
DV4	Disabled Veterans 70% - 100%	5	\$48,000	
DVHS	Disabled Veteran Homestead	6	\$251,654	
OV65	OVER 65	19	\$80,000	
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>34</b>	<b>\$404,654</b>	
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,668,744</b>	

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount	
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$1,668,744</b>

**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
1,133	\$90,243	\$1,125	\$89,118
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,132	\$90,266	\$1,126	\$89,140

**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

3:24:30PM

Land		Value			
Homesite:		10,828,980			
Non Homesite:		12,293,600			
Ag Market:		6,808,350			
Timber Market:		0		<b>Total Land</b>	(+) 29,930,930
Improvement		Value			
Homesite:		63,107,477			
Non Homesite:		41,629,851		<b>Total Improvements</b>	(+) 104,737,328
Non Real		Count	Value		
Personal Property:		131	6,660,610		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,660,610
				<b>Market Value</b>	= 141,328,868
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,259,080	549,270			
Ag Use:	99,120	3,290		<b>Productivity Loss</b>	(-) 6,159,960
Timber Use:	0	0		<b>Appraised Value</b>	= 135,168,908
Productivity Loss:	6,159,960	545,980		<b>Homestead Cap</b>	(-) 495,656
				<b>Assessed Value</b>	= 134,673,252
				<b>Total Exemptions Amount</b>	(-) 36,917,760
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 97,755,492

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 576,757.40 = 97,755,492 \* (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

3:24:46PM

**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
<b>Totals</b>		<b>430,070</b>	<b>36,487,690</b>	<b>36,917,760</b>

# 2015 CERTIFIED TOTALS

Property Count: 1,006

65 - LORENA, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value			
Homesite:		10,828,980			
Non Homesite:		12,293,600			
Ag Market:		6,808,350			
Timber Market:		0		<b>Total Land</b>	(+) 29,930,930
Improvement		Value			
Homesite:		63,107,477			
Non Homesite:		41,629,851		<b>Total Improvements</b>	(+) 104,737,328
Non Real		Count	Value		
Personal Property:		131	6,660,610		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,660,610
				<b>Market Value</b>	= 141,328,868
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,259,080	549,270			
Ag Use:	99,120	3,290		<b>Productivity Loss</b>	(-) 6,159,960
Timber Use:	0	0		<b>Appraised Value</b>	= 135,168,908
Productivity Loss:	6,159,960	545,980		<b>Homestead Cap</b>	(-) 495,656
				<b>Assessed Value</b>	= 134,673,252
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 36,917,760
				<b>Net Taxable</b>	= 97,755,492

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 576,757.40 = 97,755,492 \* (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

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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
<b>Totals</b>		<b>430,070</b>	<b>36,487,690</b>	<b>36,917,760</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,006

65 - LORENA, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	539		\$1,262,890	\$72,804,795
B	MULTIFAMILY RESIDENCE	27		\$0	\$4,158,327
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$1,472,290
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	6		\$137,410	\$269,960
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$35,493,440
		<b>Totals</b>	1,040.5015	\$1,400,300	\$141,328,868

**2015 CERTIFIED TOTALS**

Property Count: 1,006

65 - LORENA, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	539		\$1,262,890	\$72,804,795
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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	6		\$137,410	\$269,960
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$35,493,440
	<b>Totals</b>		1,040.5015	\$1,400,300	\$141,328,868



**2015 CERTIFIED TOTALS**

Property Count: 1,006

65 - LORENA, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**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	\$85,360
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	41		\$0	\$689,970
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	6		\$137,410	\$269,960
X	Totally Exempt Property	127		\$0	\$35,493,440
	<b>Totals</b>		976.2412	\$1,400,300	\$141,328,868

**2015 CERTIFIED TOTALS**

Property Count: 1,006

65 - LORENA, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**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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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	41		\$0	\$689,970
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	6		\$137,410	\$269,960
X	Totally Exempt Property	127		\$0	\$35,493,440
	<b>Totals</b>		976.2412	\$1,400,300	\$141,328,868

**2015 CERTIFIED TOTALS**

Property Count: 1,006

65 - LORENA, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,400,300**  
TOTAL NEW VALUE TAXABLE: **\$1,400,300**

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$389,420</b>

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$416,920</b>

**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
437	\$145,663	\$1,125	\$144,538
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
425	\$143,645	\$1,156	\$142,489

**Lower Value Used**

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

Property Count: 1,605

66 - MART, CITY OF  
ARB Approved Totals

2/27/2017

3:24:30PM

Land		Value			
Homesite:		5,375,011			
Non Homesite:		7,609,301			
Ag Market:		46,430			
Timber Market:		0		<b>Total Land</b>	(+) 13,030,742
Improvement		Value			
Homesite:		30,000,114			
Non Homesite:		16,796,337		<b>Total Improvements</b>	(+) 46,796,451
Non Real		Count	Value		
Personal Property:		113	4,671,500		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,671,500
				<b>Market Value</b>	= 64,498,693
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,430	0			
Ag Use:	2,550	0		<b>Productivity Loss</b>	(-) 43,880
Timber Use:	0	0		<b>Appraised Value</b>	= 64,454,813
Productivity Loss:	43,880	0		<b>Homestead Cap</b>	(-) 694,722
				<b>Assessed Value</b>	= 63,760,091
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,437,180
				<b>Net Taxable</b>	= 53,322,911

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,430,190	1,430,190	9,162.72	9,290.05	26			
OV65	10,477,019	9,441,464	61,590.57	67,647.62	157			
<b>Total</b>	<b>11,907,209</b>	<b>10,871,654</b>	<b>70,753.29</b>	<b>76,937.67</b>	<b>183</b>	<b>Freeze Taxable</b>	(-) 10,871,654	
<b>Tax Rate</b>	0.759233							
						<b>Freeze Adjusted Taxable</b>	= 42,451,257	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 393,057.24 = 42,451,257 \* (0.759233 / 100) + 70,753.29

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

**2015 CERTIFIED TOTALS**

Property Count: 1,605

66 - MART, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	37	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	3,980	3,980
DV2S	1	0	7,500	7,500
DV3	3	0	22,570	22,570
DV3S	1	0	0	0
DV4	15	0	94,840	94,840
DV4S	3	0	24,000	24,000
DVHS	14	0	1,043,425	1,043,425
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-XU (Prorated)	1	0	780,796	780,796
EX-XV	128	0	7,975,390	7,975,390
EX-XV (Prorated)	3	0	27,319	27,319
EX366	11	0	2,500	2,500
OV65	168	0	0	0
<b>Totals</b>		<b>0</b>	<b>10,437,180</b>	<b>10,437,180</b>

# 2015 CERTIFIED TOTALS

Property Count: 1,605

66 - MART, CITY OF  
Grand Totals

2/27/2017

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Land		Value			
Homesite:		5,375,011			
Non Homesite:		7,609,301			
Ag Market:		46,430			
Timber Market:		0		<b>Total Land</b>	(+) 13,030,742
Improvement		Value			
Homesite:		30,000,114			
Non Homesite:		16,796,337		<b>Total Improvements</b>	(+) 46,796,451
Non Real		Count	Value		
Personal Property:		113	4,671,500		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,671,500
				<b>Market Value</b>	= 64,498,693
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,430	0			
Ag Use:	2,550	0	<b>Productivity Loss</b>	(-)	43,880
Timber Use:	0	0	<b>Appraised Value</b>	=	64,454,813
Productivity Loss:	43,880	0	<b>Homestead Cap</b>	(-)	694,722
				<b>Assessed Value</b>	= 63,760,091
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,437,180
				<b>Net Taxable</b>	= 53,322,911

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,430,190	1,430,190	9,162.72	9,290.05	26			
OV65	10,477,019	9,441,464	61,590.57	67,647.62	157			
<b>Total</b>	<b>11,907,209</b>	<b>10,871,654</b>	<b>70,753.29</b>	<b>76,937.67</b>	<b>183</b>	<b>Freeze Taxable</b>	(-) 10,871,654	
<b>Tax Rate</b>	0.759233							
						<b>Freeze Adjusted Taxable</b>	= 42,451,257	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 393,057.24 = 42,451,257 \* (0.759233 / 100) + 70,753.29

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

**2015 CERTIFIED TOTALS**

Property Count: 1,605

66 - MART, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	37	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	3,980	3,980
DV2S	1	0	7,500	7,500
DV3	3	0	22,570	22,570
DV3S	1	0	0	0
DV4	15	0	94,840	94,840
DV4S	3	0	24,000	24,000
DVHS	14	0	1,043,425	1,043,425
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-XU (Prorated)	1	0	780,796	780,796
EX-XV	128	0	7,975,390	7,975,390
EX-XV (Prorated)	3	0	27,319	27,319
EX366	11	0	2,500	2,500
OV65	168	0	0	0
<b>Totals</b>		<b>0</b>	<b>10,437,180</b>	<b>10,437,180</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,605

66 - MART, 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	833		\$73,810	\$40,435,372
B	MULTIFAMILY RESIDENCE	8		\$0	\$482,205
C1	VACANT LOTS AND LAND TRACTS	373		\$0	\$2,047,091
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	116		\$23,500	\$6,672,700
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	92		\$0	\$2,668,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$25,640	\$323,590
S	SPECIAL INVENTORY TAX	1		\$0	\$7,250
X	TOTALLY EXEMPT PROPERTY	147		\$15,830	\$8,847,525
		<b>Totals</b>	24.5880	\$138,780	\$64,498,693



**2015 CERTIFIED TOTALS**

Property Count: 1,605

66 - MART, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	833		\$73,810	\$40,435,372
B	MULTIFAMILY RESIDENCE	8		\$0	\$482,205
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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	116		\$23,500	\$6,672,700
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	92		\$0	\$2,668,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$25,640	\$323,590
S	SPECIAL INVENTORY TAX	1		\$0	\$7,250
X	TOTALLY EXEMPT PROPERTY	147		\$15,830	\$8,847,525
		<b>Totals</b>	24.5880	\$138,780	\$64,498,693

**2015 CERTIFIED TOTALS**

Property Count: 1,605

66 - MART, 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	728		\$17,690	\$38,469,839
A2	Real, Residential Mobile Home	58		\$26,910	\$1,235,973
A3	Real, Residential, Aux Improvement	147		\$29,210	\$729,560
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	316		\$0	\$1,501,828
C2	Real, Vacant Platted Commerical Lot	57		\$0	\$545,263
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	114		\$23,500	\$6,654,280
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	92		\$0	\$2,668,810
M1	MOBILE HOME, TANGIBLE	26		\$25,640	\$323,590
S	SPECIAL INVENTORY	1		\$0	\$7,250
X	Totally Exempt Property	147		\$15,830	\$8,847,525
	<b>Totals</b>		13.6300	\$138,780	\$64,498,693

**2015 CERTIFIED TOTALS**

Property Count: 1,605

66 - MART, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	728		\$17,690	\$38,469,839
A2	Real, Residential Mobile Home	58		\$26,910	\$1,235,973
A3	Real, Residential, Aux Improvement	147		\$29,210	\$729,560
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	316		\$0	\$1,501,828
C2	Real, Vacant Platted Commerical Lot	57		\$0	\$545,263
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	114		\$23,500	\$6,654,280
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	92		\$0	\$2,668,810
M1	MOBILE HOME, TANGIBLE	26		\$25,640	\$323,590
S	SPECIAL INVENTORY	1		\$0	\$7,250
X	Totally Exempt Property	147		\$15,830	\$8,847,525
	<b>Totals</b>		13.6300	\$138,780	\$64,498,693

**2015 CERTIFIED TOTALS**

Property Count: 1,605

66 - MART, CITY OF  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$957,260
EX-XV	Other Exemptions (including public property, re	2	2014 Market Value	\$17,950
EX366	HOUSE BILL 366	5	2014 Market Value	\$800
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$976,010</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$113,023
OV65	OVER 65	10	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$125,023</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,101,033</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$1,101,033**

**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
366	\$64,537	\$1,898	\$62,639
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
365	\$64,401	\$1,903	\$62,498

**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: 2,919

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ARB Approved Totals

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Land		Value			
Homesite:		16,498,360			
Non Homesite:		37,943,634			
Ag Market:		5,568,550			
Timber Market:		0		<b>Total Land</b>	(+) 60,010,544
Improvement		Value			
Homesite:		103,236,135			
Non Homesite:		124,764,151		<b>Total Improvements</b>	(+) 228,000,286
Non Real		Count	Value		
Personal Property:		327	127,417,020		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 127,417,020
				<b>Market Value</b>	= 415,427,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,568,550	0			
Ag Use:	313,280	0	<b>Productivity Loss</b>	(-)	5,255,270
Timber Use:	0	0	<b>Appraised Value</b>	=	410,172,580
Productivity Loss:	5,255,270	0	<b>Homestead Cap</b>	(-)	4,238,153
			<b>Assessed Value</b>	=	405,934,427
			<b>Total Exemptions Amount</b>	(-)	103,812,606
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	302,121,821

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,797,624.83 = 302,121,821 \* (0.595000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 2,919

68 - MCGREGOR, CITY OF  
ARB Approved Totals

2/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	23,870	0	23,870
DP	46	225,000	0	225,000
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	44	0	363,850	363,850
DV4S	11	0	108,000	108,000
DVHS	21	0	1,909,545	1,909,545
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	168	0	65,177,600	65,177,600
EX-XV (Prorated)	13	0	302,729	302,729
EX366	24	0	7,780	7,780
FR	6	29,478,162	0	29,478,162
OV65	412	1,985,760	0	1,985,760
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>31,722,792</b>	<b>72,089,814</b>	<b>103,812,606</b>

# 2015 CERTIFIED TOTALS

Property Count: 2,919

68 - MCGREGOR, CITY OF  
Grand Totals

2/27/2017

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Land		Value		
Homesite:		16,498,360		
Non Homesite:		37,943,634		
Ag Market:		5,568,550		
Timber Market:		0	<b>Total Land</b>	(+) 60,010,544
Improvement		Value		
Homesite:		103,236,135		
Non Homesite:		124,764,151	<b>Total Improvements</b>	(+) 228,000,286
Non Real		Count	Value	
Personal Property:	327		127,417,020	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 127,417,020
			<b>Market Value</b>	= 415,427,850
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,568,550		0	
Ag Use:	313,280		0	<b>Productivity Loss</b> (-) 5,255,270
Timber Use:	0		0	<b>Appraised Value</b> = 410,172,580
Productivity Loss:	5,255,270		0	<b>Homestead Cap</b> (-) 4,238,153
				<b>Assessed Value</b> = 405,934,427
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 103,812,606
				<b>Net Taxable</b> = 302,121,821

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,797,624.83 = 302,121,821 \* (0.595000 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 2,919

68 - MCGREGOR, CITY OF  
Grand Totals

2/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	23,870	0	23,870
DP	46	225,000	0	225,000
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	44	0	363,850	363,850
DV4S	11	0	108,000	108,000
DVHS	21	0	1,909,545	1,909,545
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	168	0	65,177,600	65,177,600
EX-XV (Prorated)	13	0	302,729	302,729
EX366	24	0	7,780	7,780
FR	6	29,478,162	0	29,478,162
OV65	412	1,985,760	0	1,985,760
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>31,722,792</b>	<b>72,089,814</b>	<b>103,812,606</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,919

68 - MCGREGOR, 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	1,725		\$1,906,230	\$126,454,795
B	MULTIFAMILY RESIDENCE	32		\$438,980	\$4,365,095
C1	VACANT LOTS AND LAND TRACTS	350		\$0	\$3,140,347
D1	QUALIFIED OPEN-SPACE LAND	63	1,594.8887	\$0	\$5,565,117
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$80,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	37.8623	\$64,950	\$2,314,809
F1	COMMERCIAL REAL PROPERTY	200		\$514,100	\$38,253,201
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$3,483,540	\$35,566,970
J1	WATER SYSTEMS	1		\$0	\$6,988
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	259		\$0	\$61,702,410
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$50,842,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$0	\$413,860
O	RESIDENTIAL INVENTORY	5		\$454,160	\$454,780
S	SPECIAL INVENTORY TAX	8		\$0	\$5,687,500
X	TOTALLY EXEMPT PROPERTY	212		\$0	\$69,071,999
	<b>Totals</b>		1,632.7510	\$6,861,960	\$415,427,850

**2015 CERTIFIED TOTALS**

Property Count: 2,919

68 - MCGREGOR, 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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O	RESIDENTIAL INVENTORY	5		\$454,160	\$454,780
S	SPECIAL INVENTORY TAX	8		\$0	\$5,687,500
X	TOTALLY EXEMPT PROPERTY	212		\$0	\$69,071,999
	<b>Totals</b>		1,632.7510	\$6,861,960	\$415,427,850

**2015 CERTIFIED TOTALS**

Property Count: 2,919

68 - McGREGOR, CITY OF  
ARB Approved Totals

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3:24:46PM

**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	\$123,729,935
A2	Real, Residential Mobile Home	63		\$55,160	\$1,376,170
A3	Real, Residential, Aux Improvement	198		\$2,370	\$1,291,266
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	\$2,329,775
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	1,594.8887	\$0	\$5,565,117
D2	IMPROVEMENTS ON QUAL OPEN SPACE	7		\$0	\$80,500
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	\$36,398,978
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
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$6,988
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	259		\$0	\$61,702,410
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$50,842,530
M1	MOBILE HOME, TANGIBLE	37		\$0	\$413,860
O2	Res Inventory Improved Residential	5		\$454,160	\$454,780
S	SPECIAL INVENTORY	8		\$0	\$5,687,500
X	Totally Exempt Property	212		\$0	\$69,071,999
	<b>Totals</b>		1,594.8887	\$6,861,960	\$415,427,850

**2015 CERTIFIED TOTALS**

Property Count: 2,919

68 - McGREGOR, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**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	\$123,729,935
A2	Real, Residential Mobile Home	63		\$55,160	\$1,376,170
A3	Real, Residential, Aux Improvement	198		\$2,370	\$1,291,266
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	\$2,329,775
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	1,594.8887	\$0	\$5,565,117
D2	IMPROVEMENTS ON QUAL OPEN SPACE	7		\$0	\$80,500
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	\$36,398,978
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
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$6,988
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	259		\$0	\$61,702,410
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$50,842,530
M1	MOBILE HOME, TANGIBLE	37		\$0	\$413,860
O2	Res Inventory Improved Residential	5		\$454,160	\$454,780
S	SPECIAL INVENTORY	8		\$0	\$5,687,500
X	Totally Exempt Property	212		\$0	\$69,071,999
	<b>Totals</b>		1,594.8887	\$6,861,960	\$415,427,850

**2015 CERTIFIED TOTALS**

Property Count: 2,919

68 - McGREGOR, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**New Value**

TOTAL NEW VALUE MARKET: **\$6,861,960**  
TOTAL NEW VALUE TAXABLE: **\$6,781,890**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	22	2014 Market Value	\$311,700
EX366	HOUSE BILL 366	10	2014 Market Value	\$4,680
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$316,380</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	4	\$375,059
OV65	OVER 65	22	\$110,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>34</b>	<b>\$548,559</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$864,939</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$864,939</b>

**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
1,035	\$85,887	\$4,093	\$81,794
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,027	\$84,783	\$4,070	\$80,713

**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: 1,004

76 - MOODY, CITY OF  
ARB Approved Totals

2/27/2017

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Land		Value		
Homesite:		3,009,347		
Non Homesite:		4,442,681		
Ag Market:		318,100		
Timber Market:		0	<b>Total Land</b>	(+) 7,770,128
Improvement		Value		
Homesite:		28,442,277		
Non Homesite:		22,461,937	<b>Total Improvements</b>	(+) 50,904,214
Non Real		Count	Value	
Personal Property:	73	4,345,850		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,345,850
			<b>Market Value</b>	= 63,020,192
Ag		Non Exempt	Exempt	
Total Productivity Market:	318,100	0		
Ag Use:	6,520	0	<b>Productivity Loss</b>	(-) 311,580
Timber Use:	0	0	<b>Appraised Value</b>	= 62,708,612
Productivity Loss:	311,580	0	<b>Homestead Cap</b>	(-) 1,198,153
			<b>Assessed Value</b>	= 61,510,459
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 17,559,793
			<b>Net Taxable</b>	= 43,950,666

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 271,855.09 = 43,950,666 \* (0.618546 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 1,004

76 - MOODY, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**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	59	0	14,657,310	14,657,310
EX-XV (Prorated)	3	0	14,587	14,587
EX366	5	0	1,230	1,230
OV65	114	553,310	0	553,310
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>563,310</b>	<b>16,996,483</b>	<b>17,559,793</b>

# 2015 CERTIFIED TOTALS

Property Count: 1,004

76 - MOODY, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value		
Homesite:		3,009,347		
Non Homesite:		4,442,681		
Ag Market:		318,100		
Timber Market:		0	<b>Total Land</b>	(+) 7,770,128
Improvement		Value		
Homesite:		28,442,277		
Non Homesite:		22,461,937	<b>Total Improvements</b>	(+) 50,904,214
Non Real		Count	Value	
Personal Property:	73	4,345,850		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,345,850
			<b>Market Value</b>	= 63,020,192
Ag		Non Exempt	Exempt	
Total Productivity Market:	318,100	0		
Ag Use:	6,520	0	<b>Productivity Loss</b>	(-) 311,580
Timber Use:	0	0	<b>Appraised Value</b>	= 62,708,612
Productivity Loss:	311,580	0	<b>Homestead Cap</b>	(-) 1,198,153
			<b>Assessed Value</b>	= 61,510,459
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 17,559,793
			<b>Net Taxable</b>	= 43,950,666

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 271,855.09 = 43,950,666 \* (0.618546 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,004

76 - MOODY, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	59	0	14,657,310	14,657,310
EX-XV (Prorated)	3	0	14,587	14,587
EX366	5	0	1,230	1,230
OV65	114	553,310	0	553,310
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>563,310</b>	<b>16,996,483</b>	<b>17,559,793</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,004

76 - MOODY, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	550		\$10,650	\$34,389,322
B	MULTIFAMILY RESIDENCE	4		\$0	\$732,530
C1	VACANT LOTS AND LAND TRACTS	161		\$0	\$974,696
D1	QUALIFIED OPEN-SPACE LAND	22	94.4865	\$0	\$318,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$16,365
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	10.8597	\$0	\$418,410
F1	COMMERCIAL REAL PROPERTY	58		\$124,790	\$4,980,800
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	56		\$0	\$2,017,780
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$337,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$27,690	\$530,130
O	RESIDENTIAL INVENTORY	21		\$0	\$64,992
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$15,605,537
		<b>Totals</b>	105.3462	\$163,130	\$63,020,192

**2015 CERTIFIED TOTALS**

Property Count: 1,004

76 - MOODY, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	550		\$10,650	\$34,389,322
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C1	VACANT LOTS AND LAND TRACTS	161		\$0	\$974,696
D1	QUALIFIED OPEN-SPACE LAND	22	94.4865	\$0	\$318,100
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F1	COMMERCIAL REAL PROPERTY	58		\$124,790	\$4,980,800
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
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J5	RAILROAD	2		\$0	\$857,750
J6	PIPELAND COMPANY	2		\$0	\$1,640
J7	CABLE TELEVISION COMPANY	2		\$0	\$64,700
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L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$337,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$27,690	\$530,130
O	RESIDENTIAL INVENTORY	21		\$0	\$64,992
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$15,605,537
		<b>Totals</b>	105.3462	\$163,130	\$63,020,192

**2015 CERTIFIED TOTALS**

Property Count: 1,004

76 - MOODY, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	447		\$0	\$32,558,938
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	140		\$0	\$840,203
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	22	94.4865	\$0	\$318,100
D2	IMPROVEMENTS ON QUAL OPEN SPACE	4		\$0	\$16,365
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$365,850
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	57		\$124,790	\$4,963,480
F2	REAL, Industrial	5		\$0	\$600,120
F3	REAL, Imp Only Commercial	1		\$0	\$17,320
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	56		\$0	\$2,017,780
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$337,780
M1	MOBILE HOME, TANGIBLE	38		\$27,690	\$530,130
O1	Res Inventory Vacant Land	21		\$0	\$64,992
X	Totally Exempt Property	90		\$0	\$15,605,537
	<b>Totals</b>		<b>94.4865</b>	<b>\$163,130</b>	<b>\$63,020,192</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,004

76 - MOODY, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	447		\$0	\$32,558,938
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	140		\$0	\$840,203
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	22	94.4865	\$0	\$318,100
D2	IMPROVEMENTS ON QUAL OPEN SPACE	4		\$0	\$16,365
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$365,850
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	57		\$124,790	\$4,963,480
F2	REAL, Industrial	5		\$0	\$600,120
F3	REAL, Imp Only Commercial	1		\$0	\$17,320
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	56		\$0	\$2,017,780
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$337,780
M1	MOBILE HOME, TANGIBLE	38		\$27,690	\$530,130
O1	Res Inventory Vacant Land	21		\$0	\$64,992
X	Totally Exempt Property	90		\$0	\$15,605,537
		<b>Totals</b>	94.4865	\$163,130	\$63,020,192

**2015 CERTIFIED TOTALS**

Property Count: 1,004

76 - MOODY, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2014 Market Value	\$128,220
EX366	HOUSE BILL 366	4	2014 Market Value	\$180
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$128,400</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	5	\$25,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$47,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$175,400</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$175,400**

**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
273	\$83,982	\$4,389	\$79,593
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
270	\$83,560	\$4,438	\$79,122



**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: 711

77 - RIESEL, CITY OF  
ARB Approved Totals

2/27/2017

3:24:30PM

Land		Value		
Homesite:		4,186,030		
Non Homesite:		6,080,259		
Ag Market:		2,833,770		
Timber Market:		0	<b>Total Land</b>	(+) 13,100,059
Improvement		Value		
Homesite:		27,242,288		
Non Homesite:		32,553,856	<b>Total Improvements</b>	(+) 59,796,144
Non Real		Count	Value	
Personal Property:	84		9,419,460	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,419,460
			<b>Market Value</b>	= 82,315,663
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,833,770		0	
Ag Use:	110,790		0	<b>Productivity Loss</b> (-) 2,722,980
Timber Use:	0		0	<b>Appraised Value</b> = 79,592,683
Productivity Loss:	2,722,980		0	<b>Homestead Cap</b> (-) 625,743
				<b>Assessed Value</b> = 78,966,940
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 31,038,069
				<b>Net Taxable</b> = 47,928,871

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 179,021.52 = 47,928,871 \* (0.373515 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 711

77 - RIESEL, CITY OF  
ARB Approved Totals

2/27/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	12,929,608	0	12,929,608
DP	9	90,000	0	90,000
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	8,094,404	8,094,404
EX366	7	0	1,150	1,150
HS	235	2,477,127	0	2,477,127
LVE	1	0	0	0
OV65	79	760,000	0	760,000
PC	2	6,313,670	0	6,313,670
<b>Totals</b>		<b>22,570,405</b>	<b>8,467,664</b>	<b>31,038,069</b>

**2015 CERTIFIED TOTALS**

Property Count: 711

77 - RIESEL, CITY OF  
Grand Totals

2/27/2017

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Land		Value		
Homesite:		4,186,030		
Non Homesite:		6,080,259		
Ag Market:		2,833,770		
Timber Market:		0	<b>Total Land</b>	(+) 13,100,059
Improvement		Value		
Homesite:		27,242,288		
Non Homesite:		32,553,856	<b>Total Improvements</b>	(+) 59,796,144
Non Real		Count	Value	
Personal Property:	84		9,419,460	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,419,460
			<b>Market Value</b>	= 82,315,663
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,833,770		0	
Ag Use:	110,790		0	<b>Productivity Loss</b> (-) 2,722,980
Timber Use:	0		0	<b>Appraised Value</b> = 79,592,683
Productivity Loss:	2,722,980		0	<b>Homestead Cap</b> (-) 625,743
				<b>Assessed Value</b> = 78,966,940
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 31,038,069
				<b>Net Taxable</b> = 47,928,871

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 179,021.52 = 47,928,871 \* (0.373515 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 711

77 - RIESEL, CITY OF  
Grand Totals

2/27/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
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DP	9	90,000	0	90,000
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	8,094,404	8,094,404
EX366	7	0	1,150	1,150
HS	235	2,477,127	0	2,477,127
LVE	1	0	0	0
OV65	79	760,000	0	760,000
PC	2	6,313,670	0	6,313,670
<b>Totals</b>		<b>22,570,405</b>	<b>8,467,664</b>	<b>31,038,069</b>

**2015 CERTIFIED TOTALS**

Property Count: 711

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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	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	\$22,580,707
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	36		\$0	\$596,300
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	\$8,116,834
	<b>Totals</b>		1,281.9478	\$1,136,750	\$82,315,663

**2015 CERTIFIED TOTALS**

Property Count: 711

77 - RIESEL, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**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	\$22,580,707
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	36		\$0	\$596,300
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	\$8,116,834
	<b>Totals</b>		1,281.9478	\$1,136,750	\$82,315,663

**2015 CERTIFIED TOTALS**

Property Count: 711

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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	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	\$16,267,037
F4	REAL, Imp Only Industrial	2		\$0	\$6,313,670
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	36		\$0	\$596,300
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	\$8,116,834
	<b>Totals</b>		1,148.8607	\$1,136,750	\$82,315,663



**2015 CERTIFIED TOTALS**

Property Count: 711

77 - RIESEL, 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	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	\$16,267,037
F4	REAL, Imp Only Industrial	2		\$0	\$6,313,670
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	36		\$0	\$596,300
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	\$8,116,834
	<b>Totals</b>		1,148.8607	\$1,136,750	\$82,315,663

**2015 CERTIFIED TOTALS**

Property Count: 711

77 - RIESEL, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	7	\$46,338
OV65	OVER 65	7	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>15</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$118,338</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$118,338</b>

**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
231	\$105,465	\$13,368	\$92,097
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
213	\$106,164	\$12,704	\$93,460

**Lower Value Used**

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

Property Count: 14

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ARB Approved Totals

2/27/2017

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	103,690	93,190	208.88	208.88	1		
<b>Total</b>	103,690	93,190	208.88	208.88	1	<b>Freeze Taxable</b>	(-) 93,190
<b>Tax Rate</b>	0.447500						
						<b>Freeze Adjusted Taxable</b>	= 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**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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
	<b>Totals</b>	<b>3,000</b>	<b>39,950</b>	<b>42,950</b>

# 2015 CERTIFIED TOTALS

Property Count: 14

78 - VALLEY MILLS, CITY OF  
Grand Totals

2/27/2017

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

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<b>Tax Rate</b>	0.447500							
						<b>Freeze Adjusted Taxable</b>	= 475,540	

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 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 14

78 - VALLEY MILLS, CITY OF

Grand Totals

2/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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
	<b>Totals</b>	<b>3,000</b>	<b>39,950</b>	<b>42,950</b>

**2015 CERTIFIED TOTALS**

Property Count: 14

78 - VALLEY MILLS, CITY OF  
ARB Approved Totals

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**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
		<b>Totals</b>	0.0000	\$10,400	\$611,680

**2015 CERTIFIED TOTALS**

Property Count: 14

78 - VALLEY MILLS, CITY OF  
Grand Totals

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X	TOTALLY EXEMPT PROPERTY	2		\$0	\$32,450
		<b>Totals</b>	0.0000	\$10,400	\$611,680



**2015 CERTIFIED TOTALS**

Property Count: 14

78 - VALLEY MILLS, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**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
	<b>Totals</b>		0.0000	\$10,400	\$611,680

**2015 CERTIFIED TOTALS**

Property Count: 14

78 - VALLEY MILLS, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**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
	<b>Totals</b>		0.0000	\$10,400	\$611,680

**2015 CERTIFIED TOTALS**

Property Count: 14

78 - VALLEY MILLS, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,230</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,230</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**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
3	\$91,747	\$0	\$91,747
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$91,747	\$0	\$91,747

**Lower Value Used**

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

Property Count: 5,639

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Land		Value				
Homesite:		71,088,150				
Non Homesite:		51,599,806				
Ag Market:		50,683,510				
Timber Market:		0		<b>Total Land</b>	(+)	173,371,466
Improvement		Value				
Homesite:		445,148,713				
Non Homesite:		135,854,747		<b>Total Improvements</b>	(+)	581,003,460
Non Real		Count	Value			
Personal Property:	464	35,514,360				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	35,514,360
				<b>Market Value</b>	=	789,889,286
Ag	Non Exempt	Exempt				
Total Productivity Market:	43,433,510	7,250,000				
Ag Use:	1,839,490	190,860		<b>Productivity Loss</b>	(-)	41,594,020
Timber Use:	0	0		<b>Appraised Value</b>	=	748,295,266
Productivity Loss:	41,594,020	7,059,140		<b>Homestead Cap</b>	(-)	2,999,941
				<b>Assessed Value</b>	=	745,295,325
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	73,322,989
				<b>Net Taxable</b>	=	671,972,336

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,395,617.33 = 671,972,336 \* (0.505321 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 5,639

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ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	106	1,036,820	0	1,036,820
DV1	30	0	199,000	199,000
DV1S	4	0	20,000	20,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	23	0	192,000	192,000
DV3S	2	0	20,000	20,000
DV4	114	0	952,720	952,720
DV4S	20	0	207,790	207,790
DVHS	57	0	8,267,505	8,267,505
DVHSS	8	0	935,016	935,016
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	42,992,930	42,992,930
EX-XV (Prorated)	1	0	9,086	9,086
EX366	57	0	15,990	15,990
OV65	1,090	10,459,452	0	10,459,452
OV65S	7	70,000	0	70,000
SO	1	17,750	0	17,750
<b>Totals</b>		<b>11,584,022</b>	<b>61,738,967</b>	<b>73,322,989</b>

**2015 CERTIFIED TOTALS**

Property Count: 2

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Land		Value		
Homesite:		18,980		
Non Homesite:		0		
Ag Market:		214,680		
Timber Market:		0	<b>Total Land</b>	(+) 233,660
Improvement		Value		
Homesite:		126,030		
Non Homesite:		0	<b>Total Improvements</b>	(+) 126,030
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 359,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	214,680	0		
Ag Use:	6,910	0	<b>Productivity Loss</b>	(-) 207,770
Timber Use:	0	0	<b>Appraised Value</b>	= 151,920
Productivity Loss:	207,770	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 151,920
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 151,920

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

767.68 = 151,920 \* (0.505321 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

79 - ROBINSON, CITY OF

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2015 CERTIFIED TOTALS**

Property Count: 5,641

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Land		Value				
Homesite:		71,107,130				
Non Homesite:		51,599,806				
Ag Market:		50,898,190				
Timber Market:		0		<b>Total Land</b>	(+)	173,605,126
Improvement		Value				
Homesite:		445,274,743				
Non Homesite:		135,854,747		<b>Total Improvements</b>	(+)	581,129,490
Non Real		Count	Value			
Personal Property:	464	35,514,360				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	35,514,360
				<b>Market Value</b>	=	790,248,976
Ag	Non Exempt	Exempt				
Total Productivity Market:	43,648,190	7,250,000				
Ag Use:	1,846,400	190,860		<b>Productivity Loss</b>	(-)	41,801,790
Timber Use:	0	0		<b>Appraised Value</b>	=	748,447,186
Productivity Loss:	41,801,790	7,059,140		<b>Homestead Cap</b>	(-)	2,999,941
				<b>Assessed Value</b>	=	745,447,245
				<b>Total Exemptions Amount</b>	(-)	73,322,989
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	672,124,256

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,396,385.01 = 672,124,256 \* (0.505321 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 5,641

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	106	1,036,820	0	1,036,820
DV1	30	0	199,000	199,000
DV1S	4	0	20,000	20,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	23	0	192,000	192,000
DV3S	2	0	20,000	20,000
DV4	114	0	952,720	952,720
DV4S	20	0	207,790	207,790
DVHS	57	0	8,267,505	8,267,505
DVHSS	8	0	935,016	935,016
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	42,992,930	42,992,930
EX-XV (Prorated)	1	0	9,086	9,086
EX366	57	0	15,990	15,990
OV65	1,090	10,459,452	0	10,459,452
OV65S	7	70,000	0	70,000
SO	1	17,750	0	17,750
<b>Totals</b>		<b>11,584,022</b>	<b>61,738,967</b>	<b>73,322,989</b>

**2015 CERTIFIED TOTALS**

Property Count: 5,639

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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	3,511		\$6,481,260	\$479,895,831
B	MULTIFAMILY RESIDENCE	234		\$0	\$40,509,749
C1	VACANT LOTS AND LAND TRACTS	303		\$0	\$8,635,204
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	423	1,262.3233	\$907,800	\$55,456,872
F1	COMMERCIAL REAL PROPERTY	164		\$5,176,580	\$71,306,506
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	365		\$0	\$19,585,000
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,659,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$153,340
O	RESIDENTIAL INVENTORY	33		\$32,900	\$983,880
S	SPECIAL INVENTORY TAX	18		\$0	\$1,144,250
X	TOTALLY EXEMPT PROPERTY	244		\$0	\$50,806,936
		<b>Totals</b>	<b>14,131.7449</b>	<b>\$12,603,570</b>	<b>\$789,889,286</b>

**2015 CERTIFIED TOTALS**

Property Count: 2

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$126,030	\$145,010
D1	QUALIFIED OPEN-SPACE LAND	1	55.3000	\$0	\$214,680
	<b>Totals</b>		55.3000	\$126,030	\$359,690

**2015 CERTIFIED TOTALS**

Property Count: 5,641

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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	3,512		\$6,607,290	\$480,040,841
B	MULTIFAMILY RESIDENCE	234		\$0	\$40,509,749
C1	VACANT LOTS AND LAND TRACTS	303		\$0	\$8,635,204
D1	QUALIFIED OPEN-SPACE LAND	603	12,924.7216	\$0	\$43,648,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	192		\$5,030	\$2,091,218
E	RURAL LAND, NON QUALIFIED OPEN SPA	423	1,262.3233	\$907,800	\$55,456,872
F1	COMMERCIAL REAL PROPERTY	164		\$5,176,580	\$71,306,506
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	365		\$0	\$19,585,000
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,659,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$153,340
O	RESIDENTIAL INVENTORY	33		\$32,900	\$983,880
S	SPECIAL INVENTORY TAX	18		\$0	\$1,144,250
X	TOTALLY EXEMPT PROPERTY	244		\$0	\$50,806,936
		<b>Totals</b>	<b>14,187.0449</b>	<b>\$12,729,600</b>	<b>\$790,248,976</b>

**2015 CERTIFIED TOTALS**

Property Count: 5,639

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ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,431		\$6,271,600	\$475,791,812
A2	Real, Residential Mobile Home	32		\$730	\$846,440
A3	Real, Residential, Aux Improvement	259		\$208,930	\$3,058,299
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	263		\$0	\$4,526,892
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	\$50,820,745
E2	REAL, FARM/RANCH, MOBILE HOME	15		\$0	\$260,060
E3	REAL, FARM/RANCH, OTHER IMPROVEME	75		\$53,710	\$842,077
E5	NON-QUAL LAND NOT IN AG USE	85		\$0	\$3,533,990
F1	REAL, Commercial	162		\$5,176,580	\$71,201,266
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	365		\$0	\$19,585,000
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$1,659,480
M1	MOBILE HOME, TANGIBLE	12		\$0	\$153,340
O1	Res Inventory Vacant Land	31		\$0	\$676,310
O2	Res Inventory Improved Residential	2		\$32,900	\$307,570
S	SPECIAL INVENTORY	18		\$0	\$1,144,250
X	Totally Exempt Property	244		\$0	\$50,806,936
	<b>Totals</b>		12,869.4216	\$12,603,570	\$789,889,286

**2015 CERTIFIED TOTALS**

Property Count: 2

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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		\$126,030	\$145,010
D1	REAL, ACREAGE, RANGELAND	1	55.3000	\$0	\$214,680
	<b>Totals</b>		55.3000	\$126,030	\$359,690

**2015 CERTIFIED TOTALS**

Property Count: 5,641

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		\$6,397,630	\$475,936,822
A2	Real, Residential Mobile Home	32		\$730	\$846,440
A3	Real, Residential, Aux Improvement	259		\$208,930	\$3,058,299
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	263		\$0	\$4,526,892
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	603	12,924.7216	\$0	\$43,648,190
D2	IMPROVEMENTS ON QUAL OPEN SPACE	192		\$5,030	\$2,091,218
E1	REAL, FARM/RANCH, HOUSE	347		\$854,090	\$50,820,745
E2	REAL, FARM/RANCH, MOBILE HOME	15		\$0	\$260,060
E3	REAL, FARM/RANCH, OTHER IMPROVEME	75		\$53,710	\$842,077
E5	NON-QUAL LAND NOT IN AG USE	85		\$0	\$3,533,990
F1	REAL, Commercial	162		\$5,176,580	\$71,201,266
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	365		\$0	\$19,585,000
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$1,659,480
M1	MOBILE HOME, TANGIBLE	12		\$0	\$153,340
O1	Res Inventory Vacant Land	31		\$0	\$676,310
O2	Res Inventory Improved Residential	2		\$32,900	\$307,570
S	SPECIAL INVENTORY	18		\$0	\$1,144,250
X	Totally Exempt Property	244		\$0	\$50,806,936
	<b>Totals</b>		12,924.7216	\$12,729,600	\$790,248,976

**2015 CERTIFIED TOTALS**

Property Count: 5,641

79 - ROBINSON, CITY OF  
Effective Rate Assumption

2/27/2017

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**New Value**

**TOTAL NEW VALUE MARKET: \$12,729,600**  
**TOTAL NEW VALUE TAXABLE: \$12,600,660**

**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	27	2014 Market Value	\$18,380
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,062,860</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$120,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$24,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$525,748
OV65	OVER 65	73	\$697,562
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>106</b>	<b>\$1,484,310</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,547,170</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,547,170</b>

**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
2,965	\$147,581	\$1,010	\$146,571
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,703	\$145,838	\$844	\$144,994



**2015 CERTIFIED TOTALS**

79 - ROBINSON, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$359,690.00	\$25,520

**2015 CERTIFIED TOTALS**

Property Count: 52,624

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ARB Approved Totals

2/27/2017

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Land		Value			
Homesite:		508,740,721			
Non Homesite:		1,692,355,001			
Ag Market:		71,833,102			
Timber Market:		0		<b>Total Land</b>	(+) 2,272,928,824
Improvement		Value			
Homesite:		2,718,945,690			
Non Homesite:		3,590,135,797		<b>Total Improvements</b>	(+) 6,309,081,487
Non Real		Count	Value		
Personal Property:		5,719	1,970,082,800		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,970,082,800
				<b>Market Value</b>	= 10,552,093,111
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,224,432	4,608,670			
Ag Use:	1,953,322	177,930	<b>Productivity Loss</b>	(-)	65,271,110
Timber Use:	0	0	<b>Appraised Value</b>	=	10,486,822,001
Productivity Loss:	65,271,110	4,430,740	<b>Homestead Cap</b>	(-)	33,807,975
			<b>Assessed Value</b>	=	10,453,014,026
			<b>Total Exemptions Amount</b>	(-)	2,721,393,809
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	7,731,620,217

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
60,015,310.24 = 7,731,620,217 \* (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	320,513,833
TIF2	4,167,186
TIF3	86,190
Tax Increment Finance Value:	324,767,209
Tax Increment Finance Levy:	2,520,947.00

**2015 CERTIFIED TOTALS**

Property Count: 52,624

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ARB Approved Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	41	92,206,293	0	92,206,293
CH	27	2,579,146	0	2,579,146
DV1	108	0	741,560	741,560
DV1S	37	0	185,000	185,000
DV2	88	0	682,590	682,590
DV2S	10	0	75,000	75,000
DV3	119	0	1,025,710	1,025,710
DV3S	10	0	100,000	100,000
DV4	609	0	4,788,910	4,788,910
DV4S	144	0	1,548,770	1,548,770
DVHS	422	0	51,042,976	51,042,976
DVHSS	47	0	5,698,941	5,698,941
EX	13	0	10,077,330	10,077,330
EX-XD	32	0	2,092,310	2,092,310
EX-XD (Prorated)	6	0	121,100	121,100
EX-XG	51	0	17,440,100	17,440,100
EX-XI	21	0	3,387,630	3,387,630
EX-XI (Prorated)	3	0	60,722	60,722
EX-XJ	33	0	20,439,516	20,439,516
EX-XL	32	0	11,055,670	11,055,670
EX-XL (Prorated)	2	0	367,387	367,387
EX-XR	8	0	4,013,030	4,013,030
EX-XU	132	0	172,179,780	172,179,780
EX-XV	3,448	0	1,615,174,616	1,615,174,616
EX-XV (Prorated)	262	0	4,320,196	4,320,196
EX366	372	0	85,890	85,890
FR	69	377,006,098	0	377,006,098
HS	19,686	247,662,793	0	247,662,793
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	7,415	35,671,416	0	35,671,416
OV65S	51	223,891	0	223,891
PC	26	31,245,026	0	31,245,026
PPV	1	35,330	0	35,330
SO	3	25,281	0	25,281
<b>Totals</b>		<b>789,986,745</b>	<b>1,931,407,064</b>	<b>2,721,393,809</b>

**2015 CERTIFIED TOTALS**

Property Count: 6

80 - WACO, CITY OF  
Under ARB Review Totals

2/27/2017

3:24:30PM

Land		Value		
Homesite:		409,350		
Non Homesite:		102,650		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 512,000
Improvement		Value		
Homesite:		617,040		
Non Homesite:		108,480	<b>Total Improvements</b>	(+) 725,520
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,237,520
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,237,520
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,237,520
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 29,438
			<b>Net Taxable</b>	= 1,208,082

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,377.52 = 1,208,082 \* (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: 6

80 - WACO, CITY OF  
Under ARB Review Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	24,438	0	24,438
OV65	1	5,000	0	5,000
<b>Totals</b>		<b>29,438</b>	<b>0</b>	<b>29,438</b>

**2015 CERTIFIED TOTALS**

Property Count: 52,630

80 - WACO, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value				
Homesite:		509,150,071				
Non Homesite:		1,692,457,651				
Ag Market:		71,833,102				
Timber Market:		0		<b>Total Land</b>	(+)	2,273,440,824
Improvement		Value				
Homesite:		2,719,562,730				
Non Homesite:		3,590,244,277		<b>Total Improvements</b>	(+)	6,309,807,007
Non Real		Count	Value			
Personal Property:		5,719	1,970,082,800			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,970,082,800
				<b>Market Value</b>	=	10,553,330,631
Ag	Non Exempt	Exempt				
Total Productivity Market:	67,224,432	4,608,670				
Ag Use:	1,953,322	177,930		<b>Productivity Loss</b>	(-)	65,271,110
Timber Use:	0	0		<b>Appraised Value</b>	=	10,488,059,521
Productivity Loss:	65,271,110	4,430,740		<b>Homestead Cap</b>	(-)	33,807,975
				<b>Assessed Value</b>	=	10,454,251,546
				<b>Total Exemptions Amount</b>	(-)	2,721,423,247
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	7,732,828,299

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 60,024,687.76 = 7,732,828,299 \* (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	320,694,963
TIF2	4,167,186
TIF3	86,190
Tax Increment Finance Value:	324,948,339
Tax Increment Finance Levy:	2,522,352.99

**2015 CERTIFIED TOTALS**

Property Count: 52,630

80 - WACO, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	41	92,206,293	0	92,206,293
CH	27	2,579,146	0	2,579,146
DV1	108	0	741,560	741,560
DV1S	37	0	185,000	185,000
DV2	88	0	682,590	682,590
DV2S	10	0	75,000	75,000
DV3	119	0	1,025,710	1,025,710
DV3S	10	0	100,000	100,000
DV4	609	0	4,788,910	4,788,910
DV4S	144	0	1,548,770	1,548,770
DVHS	422	0	51,042,976	51,042,976
DVHSS	47	0	5,698,941	5,698,941
EX	13	0	10,077,330	10,077,330
EX-XD	32	0	2,092,310	2,092,310
EX-XD (Prorated)	6	0	121,100	121,100
EX-XG	51	0	17,440,100	17,440,100
EX-XI	21	0	3,387,630	3,387,630
EX-XI (Prorated)	3	0	60,722	60,722
EX-XJ	33	0	20,439,516	20,439,516
EX-XL	32	0	11,055,670	11,055,670
EX-XL (Prorated)	2	0	367,387	367,387
EX-XR	8	0	4,013,030	4,013,030
EX-XU	132	0	172,179,780	172,179,780
EX-XV	3,448	0	1,615,174,616	1,615,174,616
EX-XV (Prorated)	262	0	4,320,196	4,320,196
EX366	372	0	85,890	85,890
FR	69	377,006,098	0	377,006,098
HS	19,688	247,687,231	0	247,687,231
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	7,416	35,676,416	0	35,676,416
OV65S	51	223,891	0	223,891
PC	26	31,245,026	0	31,245,026
PPV	1	35,330	0	35,330
SO	3	25,281	0	25,281
<b>Totals</b>		<b>790,016,183</b>	<b>1,931,407,064</b>	<b>2,721,423,247</b>

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,110		\$59,903,221	\$3,440,711,703
B	MULTIFAMILY RESIDENCE	1,710		\$65,010,680	\$703,360,662
C1	VACANT LOTS AND LAND TRACTS	4,295		\$540	\$178,607,199
D1	QUALIFIED OPEN-SPACE LAND	403	10,856.9998	\$0	\$67,224,403
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	89		\$15,130	\$1,298,529
E	RURAL LAND, NON QUALIFIED OPEN SPA	265	2,104.4522	\$131,330	\$29,480,638
F1	COMMERCIAL REAL PROPERTY	2,695		\$61,727,110	\$1,743,995,536
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	4,888		\$0	\$1,178,006,340
L2	INDUSTRIAL AND MANUFACTURING PERS	219		\$0	\$600,205,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	183		\$97,340	\$2,360,860
O	RESIDENTIAL INVENTORY	652		\$13,006,810	\$24,999,427
S	SPECIAL INVENTORY TAX	107		\$0	\$39,678,760
X	TOTALLY EXEMPT PROPERTY	4,450		\$224,746,269	\$1,870,599,163
		<b>Totals</b>	12,961.4520	\$433,729,020	\$10,552,093,111



**2015 CERTIFIED TOTALS**

Property Count: 6

80 - WACO, CITY OF  
Under ARB Review Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$1,026,390
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$30,000
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$181,130
	<b>Totals</b>		0.0000	\$0	\$1,237,520

**2015 CERTIFIED TOTALS**

Property Count: 52,630

80 - WACO, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,114		\$59,903,221	\$3,441,738,093
B	MULTIFAMILY RESIDENCE	1,710		\$65,010,680	\$703,360,662
C1	VACANT LOTS AND LAND TRACTS	4,296		\$540	\$178,637,199
D1	QUALIFIED OPEN-SPACE LAND	403	10,856.9998	\$0	\$67,224,403
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	89		\$15,130	\$1,298,529
E	RURAL LAND, NON QUALIFIED OPEN SPA	265	2,104.4522	\$131,330	\$29,480,638
F1	COMMERCIAL REAL PROPERTY	2,696		\$61,727,110	\$1,744,176,666
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	4,888		\$0	\$1,178,006,340
L2	INDUSTRIAL AND MANUFACTURING PERS	219		\$0	\$600,205,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	183		\$97,340	\$2,360,860
O	RESIDENTIAL INVENTORY	652		\$13,006,810	\$24,999,427
S	SPECIAL INVENTORY TAX	107		\$0	\$39,678,760
X	TOTALLY EXEMPT PROPERTY	4,450		\$224,746,269	\$1,870,599,163
	<b>Totals</b>		12,961.4520	\$433,729,020	\$10,553,330,631

**2015 CERTIFIED TOTALS**

Property Count: 52,624

80 - WACO, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		65		\$490,361	\$1,582,327
A1	Real, Residential Single--Family	30,978		\$58,875,790	\$3,325,622,880
A2	Real, Residential Mobile Home	77		\$580	\$1,780,632
A3	Real, Residential, Aux Improvement	1,328		\$536,490	\$10,299,990
A4	Real, Imp Only Residential Single Family	4		\$0	\$454,240
A6	Real, Residential, Condominium	1,357		\$0	\$100,971,634
B		1		\$0	\$7,115
B1	Apartments Residential Multi Family	267		\$64,602,230	\$541,311,637
B2	Residential Duplex Real Multi Family	1,353		\$408,450	\$144,648,946
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	2,774		\$540	\$38,518,351
C2	Real, Vacant Platted Commerical Lot	1,503		\$0	\$138,775,408
C3	REAL, VACANT PLATTED RURAL OR REC	19		\$0	\$1,313,440
D1	REAL, ACREAGE, RANGELAND	403	10,856.9998	\$0	\$67,224,403
D2	IMPROVEMENTS ON QUAL OPEN SPACE	89		\$15,130	\$1,298,529
E		3		\$0	\$24,153
E1	REAL, FARM/RANCH, HOUSE	115		\$105,940	\$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	156		\$0	\$11,752,061
F1	REAL, Commercial	2,666		\$61,227,110	\$1,673,050,772
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	4,888		\$0	\$1,178,006,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	219		\$0	\$600,205,050
M1	MOBILE HOME, TANGIBLE	183		\$97,340	\$2,360,860
O1	Res Inventory Vacant Land	531		\$0	\$11,413,807
O2	Res Inventory Improved Residential	123		\$13,006,810	\$13,585,620
S	SPECIAL INVENTORY	107		\$0	\$39,678,760
X	Totally Exempt Property	4,450		\$224,746,269	\$1,870,599,163
	<b>Totals</b>		10,856.9998	\$433,729,020	\$10,552,093,111

**2015 CERTIFIED TOTALS**

Property Count: 6

80 - WACO, CITY OF  
Under ARB Review Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	4		\$0	\$1,012,780
A3	Real, Residential, Aux Improvement	1		\$0	\$13,610
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$30,000
F1	REAL, Commercial	1		\$0	\$181,130
		<b>Totals</b>	0.0000	\$0	\$1,237,520

**2015 CERTIFIED TOTALS**

Property Count: 52,630

80 - WACO, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		65		\$490,361	\$1,582,327
A1	Real, Residential Single--Family	30,982		\$58,875,790	\$3,326,635,660
A2	Real, Residential Mobile Home	77		\$580	\$1,780,632
A3	Real, Residential, Aux Improvement	1,329		\$536,490	\$10,313,600
A4	Real, Imp Only Residential Single Family	4		\$0	\$454,240
A6	Real, Residential, Condominium	1,357		\$0	\$100,971,634
B		1		\$0	\$7,115
B1	Apartments Residential Multi Family	267		\$64,602,230	\$541,311,637
B2	Residential Duplex Real Multi Family	1,353		\$408,450	\$144,648,946
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	2,775		\$540	\$38,548,351
C2	Real, Vacant Platted Commerical Lot	1,503		\$0	\$138,775,408
C3	REAL, VACANT PLATTED RURAL OR REC	19		\$0	\$1,313,440
D1	REAL, ACREAGE, RANGELAND	403	10,856.9998	\$0	\$67,224,403
D2	IMPROVEMENTS ON QUAL OPEN SPACE	89		\$15,130	\$1,298,529
E		3		\$0	\$24,153
E1	REAL, FARM/RANCH, HOUSE	115		\$105,940	\$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	156		\$0	\$11,752,061
F1	REAL, Commercial	2,667		\$61,227,110	\$1,673,231,902
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	4,888		\$0	\$1,178,006,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	219		\$0	\$600,205,050
M1	MOBILE HOME, TANGIBLE	183		\$97,340	\$2,360,860
O1	Res Inventory Vacant Land	531		\$0	\$11,413,807
O2	Res Inventory Improved Residential	123		\$13,006,810	\$13,585,620
S	SPECIAL INVENTORY	107		\$0	\$39,678,760
X	Totally Exempt Property	4,450		\$224,746,269	\$1,870,599,163
	<b>Totals</b>		10,856.9998	\$433,729,020	\$10,553,330,631

**2015 CERTIFIED TOTALS**

Property Count: 52,630

80 - WACO, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**New Value**

**TOTAL NEW VALUE MARKET: \$433,729,020**  
**TOTAL NEW VALUE TAXABLE: \$196,023,582**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	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	17	2014 Market Value	\$6,494,740
EX-XU	11.23 Miscellaneous Exemptions	4	2014 Market Value	\$427,320
EX-XV	Other Exemptions (including public property, re	423	2014 Market Value	\$9,721,743
EX366	HOUSE BILL 366	146	2014 Market Value	\$701,410
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$18,385,213</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	9	\$45,000
DV2	Disabled Veterans 30% - 49%	11	\$82,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	15	\$140,000
DV4	Disabled Veterans 70% - 100%	49	\$534,540
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$72,000
DVHS	DISABLED Veteran Homestead	64	\$6,963,867
HS	HOMESTEAD	751	\$10,637,949
OV65	OVER 65	507	\$2,366,970
OV65S	OVER 65 Surviving Spouse	2	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,416</b>	<b>\$20,862,826</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$39,248,039</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$39,248,039**

**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
19,515	\$127,223	\$14,362	\$112,861

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,453	\$127,041	\$14,331	\$112,710

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,237,520.00	\$1,015,763

**2015 CERTIFIED TOTALS**

Property Count: 1,712

82 - WEST, CITY OF  
ARB Approved Totals

2/27/2017

3:24:30PM

Land		Value			
Homesite:		13,017,390			
Non Homesite:		21,123,968			
Ag Market:		930,790			
Timber Market:		0		<b>Total Land</b>	(+) 35,072,148
Improvement		Value			
Homesite:		64,186,282			
Non Homesite:		53,952,611		<b>Total Improvements</b>	(+) 118,138,893
Non Real		Count	Value		
Personal Property:		223	16,570,760		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 16,570,760
				<b>Market Value</b>	= 169,781,801
Ag	Non Exempt	Exempt			
Total Productivity Market:	930,790	0			
Ag Use:	21,510	0	<b>Productivity Loss</b>	(-)	909,280
Timber Use:	0	0	<b>Appraised Value</b>	=	168,872,521
Productivity Loss:	909,280	0	<b>Homestead Cap</b>	(-)	1,238,047
			<b>Assessed Value</b>	=	167,634,474
			<b>Total Exemptions Amount</b>	(-)	23,447,180
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	144,187,294

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 874,462.78 = 144,187,294 \* (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

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	177,030	0	177,030
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	2	0	24,000	24,000
DV4	22	0	157,500	157,500
DV4S	9	0	108,000	108,000
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	3	0	693,440	693,440
EX-XV	81	0	20,818,470	20,818,470
EX366	22	0	5,380	5,380
<b>Totals</b>		<b>177,030</b>	<b>23,270,150</b>	<b>23,447,180</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,712

82 - WEST, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value			
Homesite:		13,017,390			
Non Homesite:		21,123,968			
Ag Market:		930,790			
Timber Market:		0		<b>Total Land</b>	(+) 35,072,148
Improvement		Value			
Homesite:		64,186,282			
Non Homesite:		53,952,611		<b>Total Improvements</b>	(+) 118,138,893
Non Real		Count	Value		
Personal Property:		223	16,570,760		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 16,570,760
				<b>Market Value</b>	= 169,781,801
Ag	Non Exempt	Exempt			
Total Productivity Market:	930,790	0			
Ag Use:	21,510	0		<b>Productivity Loss</b>	(-) 909,280
Timber Use:	0	0		<b>Appraised Value</b>	= 168,872,521
Productivity Loss:	909,280	0		<b>Homestead Cap</b>	(-) 1,238,047
				<b>Assessed Value</b>	= 167,634,474
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 23,447,180
				<b>Net Taxable</b>	= 144,187,294

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
874,462.78 = 144,187,294 \* (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

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	177,030	0	177,030
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	2	0	24,000	24,000
DV4	22	0	157,500	157,500
DV4S	9	0	108,000	108,000
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	3	0	693,440	693,440
EX-XV	81	0	20,818,470	20,818,470
EX366	22	0	5,380	5,380
<b>Totals</b>		<b>177,030</b>	<b>23,270,150</b>	<b>23,447,180</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,712

82 - WEST, 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	1,008		\$7,040,330	\$88,259,125
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,146,190
C1	VACANT LOTS AND LAND TRACTS	189		\$0	\$4,719,134
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	\$8,898,790
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$836,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$32,250	\$48,770
S	SPECIAL INVENTORY TAX	3		\$0	\$3,466,300
X	TOTALLY EXEMPT PROPERTY	111		\$919,200	\$21,799,560
	<b>Totals</b>		193.1866	\$13,164,390	\$169,781,801

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,008		\$7,040,330	\$88,259,125
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,146,190
C1	VACANT LOTS AND LAND TRACTS	189		\$0	\$4,719,134
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	\$8,898,790
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$836,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$32,250	\$48,770
S	SPECIAL INVENTORY TAX	3		\$0	\$3,466,300
X	TOTALLY EXEMPT PROPERTY	111		\$919,200	\$21,799,560
		<b>Totals</b>	193.1866	\$13,164,390	\$169,781,801

**2015 CERTIFIED TOTALS**

Property Count: 1,712

82 - WEST, 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	971		\$6,840,990	\$86,742,296
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	140		\$0	\$2,223,030
C2	Real, Vacant Platted Commerical Lot	49		\$0	\$2,496,104
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	\$8,898,790
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$836,950
M1	MOBILE HOME, TANGIBLE	4		\$32,250	\$48,770
S	SPECIAL INVENTORY	3		\$0	\$3,466,300
X	Totally Exempt Property	111		\$919,200	\$21,799,560
	<b>Totals</b>		169.4136	\$13,164,390	\$169,781,801

**2015 CERTIFIED TOTALS**

Property Count: 1,712

82 - WEST, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	971		\$6,840,990	\$86,742,296
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	140		\$0	\$2,223,030
C2	Real, Vacant Platted Commerical Lot	49		\$0	\$2,496,104
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	\$8,898,790
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$836,950
M1	MOBILE HOME, TANGIBLE	4		\$32,250	\$48,770
S	SPECIAL INVENTORY	3		\$0	\$3,466,300
X	Totally Exempt Property	111		\$919,200	\$21,799,560
	<b>Totals</b>		169.4136	\$13,164,390	\$169,781,801

**2015 CERTIFIED TOTALS**

Property Count: 1,712

82 - WEST, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$26,880
EX-XV	Other Exemptions (including public property, re	2	2014 Market Value	\$107,730
EX366	HOUSE BILL 366	9	2014 Market Value	\$23,720
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$158,330</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$24,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$182,330</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$182,330**

**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
571	\$107,851	\$2,144	\$105,707
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
571	\$107,851	\$2,144	\$105,707



**2015 CERTIFIED TOTALS**

82 - WEST, CITY OF  
**Lower Value Used**

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

Property Count: 4,679

84 - WOODWAY, CITY OF  
ARB Approved Totals

2/27/2017

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Land		Value			
Homesite:		102,130,439			
Non Homesite:		110,799,062			
Ag Market:		1,213,820			
Timber Market:		0	<b>Total Land</b>	(+)	214,143,321
Improvement		Value			
Homesite:		584,401,582			
Non Homesite:		151,431,786	<b>Total Improvements</b>	(+)	735,833,368
Non Real		Count	Value		
Personal Property:	480		88,847,930		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	88,847,930
			<b>Market Value</b>	=	1,038,824,619
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,213,820		0		
Ag Use:	47,300		0	<b>Productivity Loss</b>	(-) 1,166,520
Timber Use:	0		0	<b>Appraised Value</b>	= 1,037,658,099
Productivity Loss:	1,166,520		0	<b>Homestead Cap</b>	(-) 2,237,372
				<b>Assessed Value</b>	= 1,035,420,727
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 86,529,967
				<b>Net Taxable</b>	= 948,890,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,459,786.57 = 948,890,760 \* (0.470000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 4,679

84 - WOODWAY, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	17	0	127,000	127,000
DV1S	1	0	5,000	5,000
DV2	17	0	145,500	145,500
DV2S	1	0	7,500	7,500
DV3	10	0	88,000	88,000
DV4	100	0	780,000	780,000
DV4S	16	0	171,470	171,470
DVHS	53	0	9,454,507	9,454,507
DVHSS	8	0	1,249,368	1,249,368
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	90	0	52,279,625	52,279,625
EX366	34	0	8,800	8,800
FR	1	882,554	0	882,554
LVE	1	0	0	0
OV65	1,412	13,656,084	0	13,656,084
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
<b>Totals</b>		<b>21,560,597</b>	<b>64,969,370</b>	<b>86,529,967</b>

**2015 CERTIFIED TOTALS**

Property Count: 4,679

84 - WOODWAY, CITY OF  
Grand Totals

2/27/2017

3:24:30PM

Land		Value		
Homesite:		102,130,439		
Non Homesite:		110,799,062		
Ag Market:		1,213,820		
Timber Market:		0	<b>Total Land</b>	(+) 214,143,321
Improvement		Value		
Homesite:		584,401,582		
Non Homesite:		151,431,786	<b>Total Improvements</b>	(+) 735,833,368
Non Real		Count	Value	
Personal Property:	480		88,847,930	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 88,847,930
			<b>Market Value</b>	= 1,038,824,619
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,213,820		0	
Ag Use:	47,300		0	<b>Productivity Loss</b> (-) 1,166,520
Timber Use:	0		0	<b>Appraised Value</b> = 1,037,658,099
Productivity Loss:	1,166,520		0	<b>Homestead Cap</b> (-) 2,237,372
				<b>Assessed Value</b> = 1,035,420,727
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 86,529,967
				<b>Net Taxable</b> = 948,890,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,459,786.57 = 948,890,760 \* (0.470000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 4,679

84 - WOODWAY, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	17	0	127,000	127,000
DV1S	1	0	5,000	5,000
DV2	17	0	145,500	145,500
DV2S	1	0	7,500	7,500
DV3	10	0	88,000	88,000
DV4	100	0	780,000	780,000
DV4S	16	0	171,470	171,470
DVHS	53	0	9,454,507	9,454,507
DVHSS	8	0	1,249,368	1,249,368
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	90	0	52,279,625	52,279,625
EX366	34	0	8,800	8,800
FR	1	882,554	0	882,554
LVE	1	0	0	0
OV65	1,412	13,656,084	0	13,656,084
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
<b>Totals</b>		<b>21,560,597</b>	<b>64,969,370</b>	<b>86,529,967</b>

**2015 CERTIFIED TOTALS**

Property Count: 4,679

84 - WOODWAY, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,473		\$7,326,620	\$694,683,466
B	MULTIFAMILY RESIDENCE	12		\$0	\$3,493,740
C1	VACANT LOTS AND LAND TRACTS	308		\$0	\$23,291,674
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	\$161,641,768
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	427		\$0	\$57,962,550
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$21,305,390
O	RESIDENTIAL INVENTORY	103		\$303,650	\$4,378,302
S	SPECIAL INVENTORY TAX	2		\$0	\$548,740
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$53,011,595
	<b>Totals</b>		985.8569	\$33,705,860	\$1,038,824,619

**2015 CERTIFIED TOTALS**

Property Count: 4,679

84 - WOODWAY, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,473		\$7,326,620	\$694,683,466
B	MULTIFAMILY RESIDENCE	12		\$0	\$3,493,740
C1	VACANT LOTS AND LAND TRACTS	308		\$0	\$23,291,674
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J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$767,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,582,420
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L1	COMMERCIAL PERSONAL PROPERTY	427		\$0	\$57,962,550
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$21,305,390
O	RESIDENTIAL INVENTORY	103		\$303,650	\$4,378,302
S	SPECIAL INVENTORY TAX	2		\$0	\$548,740
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$53,011,595
		<b>Totals</b>	985.8569	\$33,705,860	\$1,038,824,619

**2015 CERTIFIED TOTALS**

Property Count: 4,679

84 - WOODWAY, CITY OF  
ARB Approved Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,447		\$7,255,820	\$693,656,792
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	241		\$0	\$8,080,784
C2	Real, Vacant Platted Commerical Lot	60		\$0	\$14,794,280
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	\$146,711,498
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	427		\$0	\$57,962,550
L2	TANGIBLE, PERSONAL PROPERTY, INDU	12		\$0	\$21,305,390
O1	Res Inventory Vacant Land	99		\$0	\$3,868,812
O2	Res Inventory Improved Residential	4		\$303,650	\$509,490
S	SPECIAL INVENTORY	2		\$0	\$548,740
X	Totally Exempt Property	128		\$0	\$53,011,595
	<b>Totals</b>		<b>380.5770</b>	<b>\$33,705,860</b>	<b>\$1,038,824,619</b>



**2015 CERTIFIED TOTALS**

Property Count: 4,679

84 - WOODWAY, CITY OF  
Grand Totals

2/27/2017

3:24:46PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,447		\$7,255,820	\$693,656,792
A3	Real, Residential, Aux Improvement	87		\$70,800	\$912,474
A4	Real, Imp Only Residential Single Family	1		\$0	\$88,070
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D1	REAL, ACREAGE, RANGELAND	8	380.5770	\$0	\$1,213,820
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$55,760
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J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,582,420
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	<b>Totals</b>		<b>380.5770</b>	<b>\$33,705,860</b>	<b>\$1,038,824,619</b>

**2015 CERTIFIED TOTALS**

Property Count: 4,679

84 - WOODWAY, CITY OF  
Effective Rate Assumption

2/27/2017 3:24:46PM

**New Value**

**TOTAL NEW VALUE MARKET: \$33,705,860**  
**TOTAL NEW VALUE TAXABLE: \$31,897,240**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2014 Market Value	\$442,610
EX366	HOUSE BILL 366	8	2014 Market Value	\$1,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$443,770</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$367,193
OV65	OVER 65	93	\$929,808
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>113</b>	<b>\$1,463,501</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,907,271</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,907,271</b>

**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
2,982	\$207,554	\$750	\$206,804
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,980	\$207,361	\$751	\$206,610

**2015 CERTIFIED TOTALS**

84 - WOODWAY, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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