

2016 CERTIFIED TOTALS

Property Count: 5,166

52 - BELLMEAD, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		24,956,717		
Non Homesite:		85,476,503		
Ag Market:		1,917,520		
Timber Market:		0	Total Land	(+) 112,350,740
Improvement		Value		
Homesite:		147,875,637		
Non Homesite:		164,635,535	Total Improvements	(+) 312,511,172
Non Real		Count	Value	
Personal Property:	459		63,346,990	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 63,346,990
			Market Value	= 488,208,902
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,917,520		0	
Ag Use:	68,170		0	Productivity Loss (-) 1,849,350
Timber Use:	0		0	Appraised Value = 486,359,552
Productivity Loss:	1,849,350		0	Homestead Cap (-) 4,704,330
				Assessed Value = 481,655,222
				Total Exemptions Amount (Breakdown on Next Page) (-) 73,972,220
			Net Taxable	= 407,683,002

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,238,381.96 = 407,683,002 * (0.303761 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	46,070	0	46,070
DV1	13	0	107,000	107,000
DV1S	2	0	4,280	4,280
DV2	9	0	76,500	76,500
DV2S	2	0	15,000	15,000
DV3	7	0	64,000	64,000
DV3S	1	0	10,000	10,000
DV4	71	0	420,000	420,000
DV4S	24	0	264,000	264,000
DVHS	49	0	4,477,655	4,477,655
DVHSS	5	0	282,746	282,746
EX	1	0	16,660	16,660
EX-XG	4	0	383,020	383,020
EX-XI	1	0	20,140	20,140
EX-XL	10	0	1,317,900	1,317,900
EX-XU	4	0	5,647,550	5,647,550
EX-XV	149	0	55,805,990	55,805,990
EX-XV (Prorated)	8	0	39,945	39,945
EX366	20	0	4,680	4,680
OV65	699	4,906,212	0	4,906,212
OV65S	1	7,500	0	7,500
PC	1	48,342	0	48,342
SO	1	7,030	0	7,030
Totals		5,015,154	68,957,066	73,972,220

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Non Homesite:		164,635,535	Total Improvements	(+) 312,511,172
Non Real		Count	Value	
Personal Property:	459		63,346,990	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 63,346,990
			Market Value	= 488,208,902
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,917,520		0	
Ag Use:	68,170		0	Productivity Loss (-) 1,849,350
Timber Use:	0		0	Appraised Value = 486,359,552
Productivity Loss:	1,849,350		0	Homestead Cap (-) 4,704,330
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APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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DV1	13	0	107,000	107,000
DV1S	2	0	4,280	4,280
DV2	9	0	76,500	76,500
DV2S	2	0	15,000	15,000
DV3	7	0	64,000	64,000
DV3S	1	0	10,000	10,000
DV4	71	0	420,000	420,000
DV4S	24	0	264,000	264,000
DVHS	49	0	4,477,655	4,477,655
DVHSS	5	0	282,746	282,746
EX	1	0	16,660	16,660
EX-XG	4	0	383,020	383,020
EX-XI	1	0	20,140	20,140
EX-XL	10	0	1,317,900	1,317,900
EX-XU	4	0	5,647,550	5,647,550
EX-XV	149	0	55,805,990	55,805,990
EX-XV (Prorated)	8	0	39,945	39,945
EX366	20	0	4,680	4,680
OV65	699	4,906,212	0	4,906,212
OV65S	1	7,500	0	7,500
PC	1	48,342	0	48,342
SO	1	7,030	0	7,030
Totals		5,015,154	68,957,066	73,972,220

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,088		\$2,647,570	\$181,926,408
B	MULTIFAMILY RESIDENCE	46		\$61,930	\$13,217,608
C1	VACANT LOTS AND LAND TRACTS	649		\$0	\$7,930,765
D1	QUALIFIED OPEN-SPACE LAND	46	714.5360	\$0	\$1,917,520
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$38,190	\$115,180
E	RURAL LAND, NON QUALIFIED OPEN SPA	88	438.0828	\$39,100	\$5,518,383
F1	COMMERCIAL REAL PROPERTY	296		\$298,740	\$145,119,013
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$139,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,308,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,046,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,884,260
J5	RAILROAD	4		\$0	\$4,170,070
J6	PIPELAND COMPANY	7		\$0	\$1,455,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,397,770
L1	COMMERCIAL PERSONAL PROPERTY	391		\$69,740	\$49,666,360
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$722,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	335		\$162,120	\$3,824,860
O	RESIDENTIAL INVENTORY	75		\$236,670	\$1,119,490
S	SPECIAL INVENTORY TAX	9		\$0	\$447,080
X	TOTALLY EXEMPT PROPERTY	200		\$0	\$63,281,955
	Totals		1,152.6188	\$3,554,060	\$488,208,902

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F1	COMMERCIAL REAL PROPERTY	296		\$298,740	\$145,119,013
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$139,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,308,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,046,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,884,260
J5	RAILROAD	4		\$0	\$4,170,070
J6	PIPELAND COMPANY	7		\$0	\$1,455,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,397,770
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	335		\$162,120	\$3,824,860
O	RESIDENTIAL INVENTORY	75		\$236,670	\$1,119,490
S	SPECIAL INVENTORY TAX	9		\$0	\$447,080
X	TOTALLY EXEMPT PROPERTY	200		\$0	\$63,281,955
	Totals		1,152.6188	\$3,554,060	\$488,208,902

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$61
A1	Real, Residential Single--Family	2,593		\$2,164,080	\$171,638,895
A2	Real, Residential Mobile Home	309		\$180,710	\$7,490,602
A3	Real, Residential, Aux Improvement	459		\$300,210	\$2,499,530
A4	Real, Imp Only Residential Single Family	9		\$2,570	\$297,320
B1	Apartments Residential Multi Family	12		\$0	\$10,954,008
B2	Residential Duplex Real Multi Family	33		\$61,930	\$2,153,000
B4	Residential Fourplex Real Multi Family	1		\$0	\$110,600
C1	REAL, VACANT PLATTED RESIDENTIAL L	461		\$0	\$2,894,676
C2	Real, Vacant Platted Commerical Lot	186		\$0	\$5,012,999
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$23,090
D1	REAL, ACREAGE, RANGELAND	46	714.5360	\$0	\$1,917,520
D2	IMPROVEMENTS ON QUAL OPEN SPACE	17		\$38,190	\$115,180
E1	REAL, FARM/RANCH, HOUSE	46		\$25,070	\$3,945,999
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$11,800	\$299,540
E3	REAL, FARM/RANCH, OTHER IMPROVEME	27		\$2,230	\$171,701
E5	NON-QUAL LAND NOT IN AG USE	40		\$0	\$1,101,143
F1	REAL, Commercial	294		\$298,740	\$145,057,533
F2	REAL, Industrial	2		\$0	\$139,120
F3	REAL, Imp Only Commercial	2		\$0	\$61,480
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,308,250
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,046,740
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$1,884,260
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$4,170,070
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,455,870
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,397,770
L1	TANGIBLE, PERSONAL PROPERTY, COMM	391		\$69,740	\$49,666,360
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$722,200
M1	MOBILE HOME, TANGIBLE	335		\$162,120	\$3,824,860
O1	Res Inventory Vacant Land	73		\$0	\$842,500
O2	Res Inventory Improved Residential	2		\$236,670	\$276,990
S	SPECIAL INVENTORY	9		\$0	\$447,080
X	Totally Exempt Property	200		\$0	\$63,281,955
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L1	TANGIBLE, PERSONAL PROPERTY, COMM	391		\$69,740	\$49,666,360
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52 - BELLMEAD, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$3,554,060**
TOTAL NEW VALUE TAXABLE: **\$3,481,840**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	28	2015 Market Value	\$125,110
EX366	HOUSE BILL 366	6	2015 Market Value	\$3,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$128,890

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	OVER 65	35	\$229,549
PARTIAL EXEMPTIONS VALUE LOSS			\$247,049
NEW EXEMPTIONS VALUE LOSS			\$375,939

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$375,939**

New Ag / Timber Exemptions

2015 Market Value \$44,307 Count: 1
2016 Ag/Timber Use \$1,730
NEW AG / TIMBER VALUE LOSS \$42,577

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,652	\$71,555	\$2,843	\$68,712
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,619	\$71,346	\$2,830	\$68,516

2016 CERTIFIED TOTALS

52 - BELLMEAD, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
ARB Approved Totals

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Land		Value				
Homesite:		6,374,520				
Non Homesite:		27,672,693				
Ag Market:		306,170				
Timber Market:		0		Total Land	(+)	34,353,383
Improvement		Value				
Homesite:		35,190,173				
Non Homesite:		21,488,695		Total Improvements	(+)	56,678,868
Non Real		Count	Value			
Personal Property:		177	19,844,840			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	19,844,840
				Market Value	=	110,877,091
Ag	Non Exempt	Exempt				
Total Productivity Market:	306,170	0				
Ag Use:	3,530	0		Productivity Loss	(-)	302,640
Timber Use:	0	0		Appraised Value	=	110,574,451
Productivity Loss:	302,640	0		Homestead Cap	(-)	764,052
				Assessed Value	=	109,810,399
				Total Exemptions Amount (Breakdown on Next Page)	(-)	14,744,686
				Net Taxable	=	95,065,713

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 465,959.84 = 95,065,713 * (0.490145 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,051

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	216,000	0	216,000
DV1	3	0	22,000	22,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	16	0	132,000	132,000
DV4S	6	0	60,000	60,000
DVHS	7	0	478,190	478,190
DVHSS	4	0	262,958	262,958
EX-XV	33	0	11,604,990	11,604,990
EX366	16	0	4,340	4,340
FR	1	86,328	0	86,328
OV65	163	1,831,880	0	1,831,880
OV65S	2	24,000	0	24,000
Totals		2,158,208	12,586,478	14,744,686

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Non Homesite:		27,672,693			
Ag Market:		306,170			
Timber Market:		0	Total Land	(+)	34,353,383
Improvement		Value			
Homesite:		35,190,173			
Non Homesite:		21,488,695	Total Improvements	(+)	56,678,868
Non Real		Count	Value		
Personal Property:	177		19,844,840		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	19,844,840
			Market Value	=	110,877,091
Ag		Non Exempt	Exempt		
Total Productivity Market:	306,170		0		
Ag Use:	3,530		0	Productivity Loss	(-) 302,640
Timber Use:	0		0	Appraised Value	= 110,574,451
Productivity Loss:	302,640		0	Homestead Cap	(-) 764,052
				Assessed Value	= 109,810,399
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,744,686
				Net Taxable	= 95,065,713

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

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DV3S	1	0	10,000	10,000
DV4	16	0	132,000	132,000
DV4S	6	0	60,000	60,000
DVHS	7	0	478,190	478,190
DVHSS	4	0	262,958	262,958
EX-XV	33	0	11,604,990	11,604,990
EX366	16	0	4,340	4,340
FR	1	86,328	0	86,328
OV65	163	1,831,880	0	1,831,880
OV65S	2	24,000	0	24,000
Totals		2,158,208	12,586,478	14,744,686

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	688		\$0	\$41,329,723
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,792,808
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$1,133,210
D1	QUALIFIED OPEN-SPACE LAND	1	29.7770	\$0	\$306,170
F1	COMMERCIAL REAL PROPERTY	102		\$53,370	\$33,989,950
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,050,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$131,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$446,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$131,790
J5	RAILROAD	2		\$0	\$727,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$276,940
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$14,735,600
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,471,050
S	SPECIAL INVENTORY TAX	10		\$0	\$1,743,440
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$11,609,330
	Totals		29.7770	\$53,370	\$110,877,091

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F1	COMMERCIAL REAL PROPERTY	102		\$53,370	\$33,989,950
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,050,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$131,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$446,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$131,790
J5	RAILROAD	2		\$0	\$727,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$276,940
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$14,735,600
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,471,050
S	SPECIAL INVENTORY TAX	10		\$0	\$1,743,440
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$11,609,330
	Totals		29.7770	\$53,370	\$110,877,091

2016 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	672		\$0	\$40,822,666
A2	Real, Residential Mobile Home	1		\$0	\$9,280
A3	Real, Residential, Aux Improvement	85		\$0	\$496,107
A4	Real, Imp Only Residential Single Family	1		\$0	\$1,670
B1	Apartments Residential Multi Family	4		\$0	\$1,487,318
B2	Residential Duplex Real Multi Family	3		\$0	\$127,240
B3	Residential Triplex Real Multi Family	2		\$0	\$102,500
B4	Residential Fourplex Real Multi Family	1		\$0	\$75,750
C1	REAL, VACANT PLATTED RESIDENTIAL L	25		\$0	\$193,440
C2	Real, Vacant Platted Commerical Lot	26		\$0	\$939,770
D1	REAL, ACREAGE, RANGELAND	1	29.7770	\$0	\$306,170
F1	REAL, Commercial	101		\$53,370	\$33,937,960
F2	REAL, Industrial	1		\$0	\$1,050,660
F3	REAL, Imp Only Commercial	1		\$0	\$51,990
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$131,570
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$446,900
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$131,790
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$727,950
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$276,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	135		\$0	\$14,735,600
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$1,471,050
S	SPECIAL INVENTORY	10		\$0	\$1,743,440
X	Totally Exempt Property	49		\$0	\$11,609,330
	Totals		29.7770	\$53,370	\$110,877,091

2016 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	672		\$0	\$40,822,666
A2	Real, Residential Mobile Home	1		\$0	\$9,280
A3	Real, Residential, Aux Improvement	85		\$0	\$496,107
A4	Real, Imp Only Residential Single Family	1		\$0	\$1,670
B1	Apartments Residential Multi Family	4		\$0	\$1,487,318
B2	Residential Duplex Real Multi Family	3		\$0	\$127,240
B3	Residential Triplex Real Multi Family	2		\$0	\$102,500
B4	Residential Fourplex Real Multi Family	1		\$0	\$75,750
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C2	Real, Vacant Platted Commerical Lot	26		\$0	\$939,770
D1	REAL, ACREAGE, RANGELAND	1	29.7770	\$0	\$306,170
F1	REAL, Commercial	101		\$53,370	\$33,937,960
F2	REAL, Industrial	1		\$0	\$1,050,660
F3	REAL, Imp Only Commercial	1		\$0	\$51,990
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$131,570
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$446,900
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$131,790
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$727,950
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$276,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	135		\$0	\$14,735,600
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$1,471,050
S	SPECIAL INVENTORY	10		\$0	\$1,743,440
X	Totally Exempt Property	49		\$0	\$11,609,330
	Totals		29.7770	\$53,370	\$110,877,091

2016 CERTIFIED TOTALS

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF
Effective Rate Assumption

2/27/2017

2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$53,370**
TOTAL NEW VALUE TAXABLE: **\$53,370**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,530

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	8	\$96,000
PARTIAL EXEMPTIONS VALUE LOSS			9
NEW EXEMPTIONS VALUE LOSS			\$109,530

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$109,530

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
381	\$64,742	\$2,005	\$62,737
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
381	\$64,742	\$2,005	\$62,737

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value				
Homesite:		7,419,160				
Non Homesite:		9,693,646				
Ag Market:		2,786,490				
Timber Market:		0		Total Land	(+)	19,899,296
Improvement		Value				
Homesite:		34,381,363				
Non Homesite:		32,034,893		Total Improvements	(+)	66,416,256
Non Real		Count	Value			
Personal Property:		72	14,081,570			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	14,081,570
				Market Value	=	100,397,122
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,786,490	0				
Ag Use:	115,510	0		Productivity Loss	(-)	2,670,980
Timber Use:	0	0		Appraised Value	=	97,726,142
Productivity Loss:	2,670,980	0		Homestead Cap	(-)	1,577,979
				Assessed Value	=	96,148,163
				Total Exemptions Amount (Breakdown on Next Page)	(-)	34,333,137
				Net Taxable	=	61,815,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 307,937.12 = 61,815,026 * (0.498159 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	5	0	39,000	39,000
DV3	2	0	20,000	20,000
DV4	18	0	144,000	144,000
DV4S	3	0	24,000	24,000
DVHS	10	0	955,420	955,420
DVHSS	1	0	137,067	137,067
EX-XG	1	0	84,990	84,990
EX-XR	1	0	63,900	63,900
EX-XU	1	0	106,600	106,600
EX-XV	139	0	31,368,900	31,368,900
EX366	9	0	2,260	2,260
OV65	143	1,350,000	0	1,350,000
OV65S	2	20,000	0	20,000
Totals		1,370,000	32,963,137	34,333,137

2016 CERTIFIED TOTALS

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		7,419,160		
Non Homesite:		9,693,646		
Ag Market:		2,786,490		
Timber Market:		0	Total Land	(+) 19,899,296
Improvement		Value		
Homesite:		34,381,363		
Non Homesite:		32,034,893	Total Improvements	(+) 66,416,256
Non Real		Count	Value	
Personal Property:	72		14,081,570	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,081,570
			Market Value	= 100,397,122
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,786,490		0	
Ag Use:	115,510		0	Productivity Loss (-) 2,670,980
Timber Use:	0		0	Appraised Value = 97,726,142
Productivity Loss:	2,670,980		0	Homestead Cap (-) 1,577,979
				Assessed Value = 96,148,163
				Total Exemptions Amount (Breakdown on Next Page) (-) 34,333,137
				Net Taxable = 61,815,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 307,937.12 = 61,815,026 * (0.498159 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	5	0	39,000	39,000
DV3	2	0	20,000	20,000
DV4	18	0	144,000	144,000
DV4S	3	0	24,000	24,000
DVHS	10	0	955,420	955,420
DVHSS	1	0	137,067	137,067
EX-XG	1	0	84,990	84,990
EX-XR	1	0	63,900	63,900
EX-XU	1	0	106,600	106,600
EX-XV	139	0	31,368,900	31,368,900
EX366	9	0	2,260	2,260
OV65	143	1,350,000	0	1,350,000
OV65S	2	20,000	0	20,000
Totals		1,370,000	32,963,137	34,333,137

2016 CERTIFIED TOTALS

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	603		\$87,240	\$41,424,756
B	MULTIFAMILY RESIDENCE	3		\$0	\$270,000
C1	VACANT LOTS AND LAND TRACTS	174		\$0	\$2,194,931
D1	QUALIFIED OPEN-SPACE LAND	47	1,326.7847	\$0	\$2,786,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$119,884
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	215.7621	\$0	\$2,938,766
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$2,790,675
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,206,210
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,263,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$158,310
J5	RAILROAD	2		\$0	\$1,052,360
J6	PIPELAND COMPANY	1		\$0	\$2,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$160,010
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$7,346,760
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$2,907,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$0	\$1,027,350
S	SPECIAL INVENTORY TAX	2		\$0	\$28,500
X	TOTALLY EXEMPT PROPERTY	151		\$0	\$31,626,650
		Totals	1,542.5468	\$87,240	\$100,397,122

2016 CERTIFIED TOTALS

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	603		\$87,240	\$41,424,756
B	MULTIFAMILY RESIDENCE	3		\$0	\$270,000
C1	VACANT LOTS AND LAND TRACTS	174		\$0	\$2,194,931
D1	QUALIFIED OPEN-SPACE LAND	47	1,326.7847	\$0	\$2,786,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$119,884
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	215.7621	\$0	\$2,938,766
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$2,790,675
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,206,210
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,263,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$158,310
J5	RAILROAD	2		\$0	\$1,052,360
J6	PIPELAND COMPANY	1		\$0	\$2,500
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L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$7,346,760
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X	TOTALLY EXEMPT PROPERTY	151		\$0	\$31,626,650
		Totals	1,542.5468	\$87,240	\$100,397,122

2016 CERTIFIED TOTALS

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	398		\$59,840	\$35,233,485
A2	Real, Residential Mobile Home	123		\$26,510	\$4,136,702
A3	Real, Residential, Aux Improvement	242		\$890	\$2,054,569
B2	Residential Duplex Real Multi Family	3		\$0	\$270,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	147		\$0	\$1,494,500
C2	Real, Vacant Platted Commerical Lot	22		\$0	\$601,911
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$98,520
D1	REAL, ACREAGE, RANGELAND	47	1,326.7847	\$0	\$2,786,490
D2	IMPROVEMENTS ON QUAL OPEN SPACE	17		\$0	\$119,884
E1	REAL, FARM/RANCH, HOUSE	17		\$0	\$2,111,837
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$24,030
E3	REAL, FARM/RANCH, OTHER IMPROVEME	10		\$0	\$66,629
E5	NON-QUAL LAND NOT IN AG USE	16		\$0	\$736,270
F1	REAL, Commercial	29		\$0	\$2,790,675
F2	REAL, Industrial	2		\$0	\$1,206,210
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$92,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,263,360
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$158,310
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,052,360
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,500
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$160,010
L1	TANGIBLE, PERSONAL PROPERTY, COMM	44		\$0	\$7,346,760
L2	TANGIBLE, PERSONAL PROPERTY, INDU	5		\$0	\$2,907,610
M1	MOBILE HOME, TANGIBLE	56		\$0	\$1,026,260
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$1,090
S	SPECIAL INVENTORY	2		\$0	\$28,500
X	Totally Exempt Property	151		\$0	\$31,626,650
	Totals		1,326.7847	\$87,240	\$100,397,122

2016 CERTIFIED TOTALS

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	398		\$59,840	\$35,233,485
A2	Real, Residential Mobile Home	123		\$26,510	\$4,136,702
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C1	REAL, VACANT PLATTED RESIDENTIAL L	147		\$0	\$1,494,500
C2	Real, Vacant Platted Commerical Lot	22		\$0	\$601,911
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$98,520
D1	REAL, ACREAGE, RANGELAND	47	1,326.7847	\$0	\$2,786,490
D2	IMPROVEMENTS ON QUAL OPEN SPACE	17		\$0	\$119,884
E1	REAL, FARM/RANCH, HOUSE	17		\$0	\$2,111,837
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$24,030
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F1	REAL, Commercial	29		\$0	\$2,790,675
F2	REAL, Industrial	2		\$0	\$1,206,210
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$92,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,263,360
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$158,310
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J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,500
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$160,010
L1	TANGIBLE, PERSONAL PROPERTY, COMM	44		\$0	\$7,346,760
L2	TANGIBLE, PERSONAL PROPERTY, INDU	5		\$0	\$2,907,610
M1	MOBILE HOME, TANGIBLE	56		\$0	\$1,026,260
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$1,090
S	SPECIAL INVENTORY	2		\$0	\$28,500
X	Totally Exempt Property	151		\$0	\$31,626,650
	Totals		1,326.7847	\$87,240	\$100,397,122

2016 CERTIFIED TOTALS

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$87,240**
TOTAL NEW VALUE TAXABLE: **\$87,240**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$30,080
EX366	HOUSE BILL 366	2	2015 Market Value	\$4,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,680

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$62,000
NEW EXEMPTIONS VALUE LOSS			\$96,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$96,680

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
339	\$91,565	\$4,655	\$86,910

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
324	\$89,883	\$3,859	\$86,024

2016 CERTIFIED TOTALS

56 - BRUCEVILLE-EDDY, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 525

58 - CRAWFORD, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		5,248,130		
Non Homesite:		3,681,825		
Ag Market:		387,100		
Timber Market:		0	Total Land	(+) 9,317,055
Improvement		Value		
Homesite:		31,501,067		
Non Homesite:		17,910,540	Total Improvements	(+) 49,411,607
Non Real		Count	Value	
Personal Property:	66		2,575,590	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,575,590
			Market Value	= 61,304,252
Ag		Non Exempt	Exempt	
Total Productivity Market:	387,100		0	
Ag Use:	9,140		0	Productivity Loss (-) 377,960
Timber Use:	0		0	Appraised Value = 60,926,292
Productivity Loss:	377,960		0	Homestead Cap (-) 623,071
				Assessed Value = 60,303,221
				Total Exemptions Amount (Breakdown on Next Page) (-) 16,691,152
				Net Taxable = 43,612,069

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 218,016.73 = 43,612,069 * (0.499900 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 525

58 - CRAWFORD, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

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	267,390	267,390
DVHSS	1	0	60,981	60,981
EX-XG	1	0	27,400	27,400
EX-XV	35	0	15,370,320	15,370,320
EX366	13	0	3,280	3,280
OV65	77	898,781	0	898,781
OV65S	1	12,000	0	12,000
Totals		910,781	15,780,371	16,691,152

2016 CERTIFIED TOTALS

Property Count: 525

58 - CRAWFORD, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		5,248,130		
Non Homesite:		3,681,825		
Ag Market:		387,100		
Timber Market:		0	Total Land	(+) 9,317,055
Improvement		Value		
Homesite:		31,501,067		
Non Homesite:		17,910,540	Total Improvements	(+) 49,411,607
Non Real		Count	Value	
Personal Property:	66		2,575,590	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,575,590
			Market Value	= 61,304,252
Ag		Non Exempt	Exempt	
Total Productivity Market:	387,100		0	
Ag Use:	9,140		0	Productivity Loss (-) 377,960
Timber Use:	0		0	Appraised Value = 60,926,292
Productivity Loss:	377,960		0	Homestead Cap (-) 623,071
				Assessed Value = 60,303,221
				Total Exemptions Amount (Breakdown on Next Page) (-) 16,691,152
				Net Taxable = 43,612,069

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 218,016.73 = 43,612,069 * (0.499900 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 525

58 - CRAWFORD, CITY OF
Grand Totals

2/27/2017

2:23:40PM

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	267,390	267,390
DVHSS	1	0	60,981	60,981
EX-XG	1	0	27,400	27,400
EX-XV	35	0	15,370,320	15,370,320
EX366	13	0	3,280	3,280
OV65	77	898,781	0	898,781
OV65S	1	12,000	0	12,000
Totals		910,781	15,780,371	16,691,152

2016 CERTIFIED TOTALS

Property Count: 525

58 - CRAWFORD, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	294		\$145,610	\$36,389,333
B	MULTIFAMILY RESIDENCE	1		\$0	\$557,260
C1	VACANT LOTS AND LAND TRACTS	73		\$0	\$1,387,415
D1	QUALIFIED OPEN-SPACE LAND	14	115.3219	\$0	\$387,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$154,660
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.4537	\$324,770	\$1,204,474
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$2,469,450
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$516,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$244,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$529,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$245,180
J5	RAILROAD	2		\$0	\$387,910
J6	PIPELAND COMPANY	1		\$0	\$1,070
J7	CABLE TELEVISION COMPANY	2		\$0	\$136,960
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,099,630
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$6,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$176,690
S	SPECIAL INVENTORY TAX	1		\$0	\$8,550
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$15,401,000
		Totals	136.7756	\$470,380	\$61,304,252

2016 CERTIFIED TOTALS

Property Count: 525

58 - CRAWFORD, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	294		\$145,610	\$36,389,333
B	MULTIFAMILY RESIDENCE	1		\$0	\$557,260
C1	VACANT LOTS AND LAND TRACTS	73		\$0	\$1,387,415
D1	QUALIFIED OPEN-SPACE LAND	14	115.3219	\$0	\$387,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$154,660
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.4537	\$324,770	\$1,204,474
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$2,469,450
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$516,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$244,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$529,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$245,180
J5	RAILROAD	2		\$0	\$387,910
J6	PIPELAND COMPANY	1		\$0	\$1,070
J7	CABLE TELEVISION COMPANY	2		\$0	\$136,960
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,099,630
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$6,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$176,690
S	SPECIAL INVENTORY TAX	1		\$0	\$8,550
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$15,401,000
		Totals	136.7756	\$470,380	\$61,304,252

2016 CERTIFIED TOTALS

Property Count: 525

58 - CRAWFORD, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	257		\$145,610	\$34,922,702
A2	Real, Residential Mobile Home	26		\$0	\$784,810
A3	Real, Residential, Aux Improvement	63		\$0	\$525,481
A4	Real, Imp Only Residential Single Family	3		\$0	\$156,340
B1	Apartments Residential Multi Family	1		\$0	\$557,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	53		\$0	\$1,265,555
C2	Real, Vacant Platted Commerical Lot	20		\$0	\$121,860
D1	REAL, ACREAGE, RANGELAND	14	115.3219	\$0	\$387,100
D2	IMPROVEMENTS ON QUAL OPEN SPACE	9		\$0	\$154,660
E1	REAL, FARM/RANCH, HOUSE	9		\$324,770	\$1,046,974
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$77,560
E5	NON-QUAL LAND NOT IN AG USE	4		\$0	\$79,940
F1	REAL, Commercial	25		\$0	\$2,469,450
F2	REAL, Industrial	2		\$0	\$516,950
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$244,790
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$529,730
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$245,180
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$387,910
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,070
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$136,960
L1	TANGIBLE, PERSONAL PROPERTY, COMM	42		\$0	\$1,099,630
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$6,100
M1	MOBILE HOME, TANGIBLE	7		\$0	\$176,690
S	SPECIAL INVENTORY	1		\$0	\$8,550
X	Totally Exempt Property	49		\$0	\$15,401,000
	Totals		115.3219	\$470,380	\$61,304,252

2016 CERTIFIED TOTALS

Property Count: 525

58 - CRAWFORD, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	257		\$145,610	\$34,922,702
A2	Real, Residential Mobile Home	26		\$0	\$784,810
A3	Real, Residential, Aux Improvement	63		\$0	\$525,481
A4	Real, Imp Only Residential Single Family	3		\$0	\$156,340
B1	Apartments Residential Multi Family	1		\$0	\$557,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	53		\$0	\$1,265,555
C2	Real, Vacant Platted Commerical Lot	20		\$0	\$121,860
D1	REAL, ACREAGE, RANGELAND	14	115.3219	\$0	\$387,100
D2	IMPROVEMENTS ON QUAL OPEN SPACE	9		\$0	\$154,660
E1	REAL, FARM/RANCH, HOUSE	9		\$324,770	\$1,046,974
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$77,560
E5	NON-QUAL LAND NOT IN AG USE	4		\$0	\$79,940
F1	REAL, Commercial	25		\$0	\$2,469,450
F2	REAL, Industrial	2		\$0	\$516,950
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$244,790
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$529,730
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$245,180
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$387,910
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,070
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$136,960
L1	TANGIBLE, PERSONAL PROPERTY, COMM	42		\$0	\$1,099,630
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$6,100
M1	MOBILE HOME, TANGIBLE	7		\$0	\$176,690
S	SPECIAL INVENTORY	1		\$0	\$8,550
X	Totally Exempt Property	49		\$0	\$15,401,000
	Totals		115.3219	\$470,380	\$61,304,252

2016 CERTIFIED TOTALS

Property Count: 525

58 - CRAWFORD, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$470,380**
TOTAL NEW VALUE TAXABLE: **\$468,340**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2015 Market Value	\$1,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,150

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$140,790
OV65	OVER 65	6	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$201,940

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$201,940

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
208	\$149,652	\$2,996	\$146,656
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
203	\$149,455	\$2,799	\$146,656

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 711

61 - GHOLSON, CITY OF
ARB Approved Totals

2/27/2017

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Land		Value		
Homesite:		4,186,234		
Non Homesite:		3,982,770		
Ag Market:		11,220,876		
Timber Market:		0	Total Land	(+) 19,389,880
Improvement		Value		
Homesite:		28,510,254		
Non Homesite:		3,500,287	Total Improvements	(+) 32,010,541
Non Real		Count	Value	
Personal Property:	35	766,620		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 766,620
			Market Value	= 52,167,041
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,220,876	0		
Ag Use:	434,630	0	Productivity Loss	(-) 10,786,246
Timber Use:	0	0	Appraised Value	= 41,380,795
Productivity Loss:	10,786,246	0	Homestead Cap	(-) 2,138,161
			Assessed Value	= 39,242,634
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,969,034
			Net Taxable	= 36,273,600

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 75,988.84 = 36,273,600 * (0.209488 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 711

61 - GHOLSON, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	160,000	0	160,000
DV1	2	0	10,000	10,000
DV3	2	0	20,000	20,000
DV4	15	0	128,220	128,220
DV4S	3	0	36,000	36,000
DVHS	6	0	551,264	551,264
DVHSS	2	0	245,220	245,220
EX-XR	2	0	115,160	115,160
EX-XV	12	0	603,010	603,010
EX366	3	0	1,100	1,100
OV65	119	1,099,060	0	1,099,060
Totals		1,259,060	1,709,974	2,969,034

2016 CERTIFIED TOTALS

Property Count: 2

61 - GHOLSON, CITY OF
Under ARB Review Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		8,100		
Non Homesite:		5,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 13,750
Improvement		Value		
Homesite:		117,900		
Non Homesite:		0	Total Improvements	(+) 117,900
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 131,650
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 131,650
Productivity Loss:	0	0	Homestead Cap	(-) 17,907
			Assessed Value	= 113,743
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 113,743

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

238.28 = 113,743 * (0.209488 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

61 - GHOLSON, CITY OF

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 713

61 - GHOLSON, CITY OF
Grand Totals

2/27/2017

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Land		Value		
Homesite:		4,194,334		
Non Homesite:		3,988,420		
Ag Market:		11,220,876		
Timber Market:		0	Total Land	(+) 19,403,630
Improvement		Value		
Homesite:		28,628,154		
Non Homesite:		3,500,287	Total Improvements	(+) 32,128,441
Non Real		Count	Value	
Personal Property:	35	766,620		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 766,620
			Market Value	= 52,298,691
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,220,876	0		
Ag Use:	434,630	0	Productivity Loss	(-) 10,786,246
Timber Use:	0	0	Appraised Value	= 41,512,445
Productivity Loss:	10,786,246	0	Homestead Cap	(-) 2,156,068
			Assessed Value	= 39,356,377
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,969,034
			Net Taxable	= 36,387,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 76,227.12 = 36,387,343 * (0.209488 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 713

61 - GHOLSON, CITY OF
Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	160,000	0	160,000
DV1	2	0	10,000	10,000
DV3	2	0	20,000	20,000
DV4	15	0	128,220	128,220
DV4S	3	0	36,000	36,000
DVHS	6	0	551,264	551,264
DVHSS	2	0	245,220	245,220
EX-XR	2	0	115,160	115,160
EX-XV	12	0	603,010	603,010
EX366	3	0	1,100	1,100
OV65	119	1,099,060	0	1,099,060
Totals		1,259,060	1,709,974	2,969,034

2016 CERTIFIED TOTALS

Property Count: 711

61 - GHOLSON, CITY OF
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	297		\$508,270	\$24,224,083
B	MULTIFAMILY RESIDENCE	3		\$0	\$222,600
C1	VACANT LOTS AND LAND TRACTS	61		\$0	\$630,350
D1	QUALIFIED OPEN-SPACE LAND	160	3,818.2408	\$0	\$11,220,876
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	69		\$87,770	\$845,173
E	RURAL LAND, NON QUALIFIED OPEN SPA	190	890.9673	\$357,730	\$12,118,629
F1	COMMERCIAL REAL PROPERTY	8		\$34,520	\$306,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$211,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,660
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$438,340
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$113,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$161,760	\$1,114,280
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$719,270
	Totals		4,709.2081	\$1,150,050	\$52,167,041

2016 CERTIFIED TOTALS

Property Count: 2

61 - GHOLSON, CITY OF
Under ARB Review Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$126,000
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,650
	Totals		0.0000	\$0	\$131,650

2016 CERTIFIED TOTALS

Property Count: 713

61 - GHOLSON, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	298		\$508,270	\$24,350,083
B	MULTIFAMILY RESIDENCE	3		\$0	\$222,600
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$636,000
D1	QUALIFIED OPEN-SPACE LAND	160	3,818.2408	\$0	\$11,220,876
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	69		\$87,770	\$845,173
E	RURAL LAND, NON QUALIFIED OPEN SPA	190	890.9673	\$357,730	\$12,118,629
F1	COMMERCIAL REAL PROPERTY	8		\$34,520	\$306,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$211,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,660
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$438,340
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$113,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$161,760	\$1,114,280
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$719,270
	Totals		4,709.2081	\$1,150,050	\$52,298,691

2016 CERTIFIED TOTALS

Property Count: 711

61 - GHOLSON, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	181		\$23,500	\$19,452,943
A2	Real, Residential Mobile Home	89		\$135,300	\$2,995,956
A3	Real, Residential, Aux Improvement	135		\$349,470	\$1,775,184
B2	Residential Duplex Real Multi Family	3		\$0	\$220,300
B3	Residential Triplex Real Multi Family	1		\$0	\$2,300
C1	REAL, VACANT PLATTED RESIDENTIAL L	57		\$0	\$599,360
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$30,990
D1	REAL, ACREAGE, RANGELAND	160	3,818.2408	\$0	\$11,220,876
D2	IMPROVEMENTS ON QUAL OPEN SPACE	69		\$87,770	\$845,173
E1	REAL, FARM/RANCH, HOUSE	89		\$141,470	\$8,546,320
E2	REAL, FARM/RANCH, MOBILE HOME	36		\$202,090	\$728,687
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$14,170	\$538,072
E5	NON-QUAL LAND NOT IN AG USE	81		\$0	\$2,305,550
F1	REAL, Commercial	8		\$34,520	\$306,260
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$211,410
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,660
L1	TANGIBLE, PERSONAL PROPERTY, COMM	28		\$0	\$438,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$113,110
M1	MOBILE HOME, TANGIBLE	52		\$161,760	\$1,114,280
X	Totally Exempt Property	17		\$0	\$719,270
	Totals		3,818.2408	\$1,150,050	\$52,167,041

2016 CERTIFIED TOTALS

Property Count: 2

61 - GHOLSON, CITY OF
Under ARB Review Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$126,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$5,650
	Totals		0.0000	\$0	\$131,650

2016 CERTIFIED TOTALS

Property Count: 713

61 - GHOLSON, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	182		\$23,500	\$19,578,943
A2	Real, Residential Mobile Home	89		\$135,300	\$2,995,956
A3	Real, Residential, Aux Improvement	135		\$349,470	\$1,775,184
B2	Residential Duplex Real Multi Family	3		\$0	\$220,300
B3	Residential Triplex Real Multi Family	1		\$0	\$2,300
C1	REAL, VACANT PLATTED RESIDENTIAL L	58		\$0	\$605,010
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$30,990
D1	REAL, ACREAGE, RANGELAND	160	3,818.2408	\$0	\$11,220,876
D2	IMPROVEMENTS ON QUAL OPEN SPACE	69		\$87,770	\$845,173
E1	REAL, FARM/RANCH, HOUSE	89		\$141,470	\$8,546,320
E2	REAL, FARM/RANCH, MOBILE HOME	36		\$202,090	\$728,687
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$14,170	\$538,072
E5	NON-QUAL LAND NOT IN AG USE	81		\$0	\$2,305,550
F1	REAL, Commercial	8		\$34,520	\$306,260
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$211,410
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,660
L1	TANGIBLE, PERSONAL PROPERTY, COMM	28		\$0	\$438,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$113,110
M1	MOBILE HOME, TANGIBLE	52		\$161,760	\$1,114,280
X	Totally Exempt Property	17		\$0	\$719,270
	Totals		3,818.2408	\$1,150,050	\$52,298,691

2016 CERTIFIED TOTALS

Property Count: 713

61 - GHOLSON, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,150,050**
TOTAL NEW VALUE TAXABLE: **\$1,141,420**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2015 Market Value	\$1,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,510

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	9	\$76,200
PARTIAL EXEMPTIONS VALUE LOSS			10
NEW EXEMPTIONS VALUE LOSS			\$89,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$89,710

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
244	\$108,990	\$8,791	\$100,199
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
178	\$108,248	\$8,739	\$99,509

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$131,650.00	\$103,916

2016 CERTIFIED TOTALS

Property Count: 5,724

62 - HEWITT, CITY OF
ARB Approved Totals

2/27/2017

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Land		Value				
Homesite:		85,710,050				
Non Homesite:		90,854,656				
Ag Market:		10,836,930				
Timber Market:		0		Total Land	(+)	187,401,636
Improvement		Value				
Homesite:		536,882,258				
Non Homesite:		181,205,990		Total Improvements	(+)	718,088,248
Non Real		Count	Value			
Personal Property:		460	58,145,290			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	58,145,290
				Market Value	=	963,635,174
Ag	Non Exempt	Exempt				
Total Productivity Market:	10,321,780	515,150				
Ag Use:	136,480	8,790	Productivity Loss	(-)	10,185,300	
Timber Use:	0	0	Appraised Value	=	953,449,874	
Productivity Loss:	10,185,300	506,360	Homestead Cap	(-)	1,793,101	
			Assessed Value	=	951,656,773	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	176,347,224	
			Net Taxable	=	775,309,549	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,184,167.31 = 775,309,549 * (0.539677 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 5,724

62 - HEWITT, CITY OF
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	94	316,000	0	316,000
DV1	34	0	268,000	268,000
DV1S	5	0	25,000	25,000
DV2	20	0	144,000	144,000
DV2S	1	0	7,500	7,500
DV3	36	0	306,720	306,720
DV3S	1	0	10,000	10,000
DV4	171	0	1,227,060	1,227,060
DV4S	23	0	180,000	180,000
DVHS	114	0	17,654,474	17,654,474
DVHSS	18	0	2,726,170	2,726,170
EX	1	0	131,680	131,680
EX-XL	4	0	2,988,870	2,988,870
EX-XU	2	0	1,916,600	1,916,600
EX-XV	147	0	41,696,025	41,696,025
EX366	43	0	12,590	12,590
HS	3,436	102,448,535	0	102,448,535
OV65	1,144	4,252,000	0	4,252,000
OV65S	11	36,000	0	36,000
Totals		107,052,535	69,294,689	176,347,224

2016 CERTIFIED TOTALS

Property Count: 5,724

62 - HEWITT, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		85,710,050		
Non Homesite:		90,854,656		
Ag Market:		10,836,930		
Timber Market:		0	Total Land	(+) 187,401,636
Improvement		Value		
Homesite:		536,882,258		
Non Homesite:		181,205,990	Total Improvements	(+) 718,088,248
Non Real		Count	Value	
Personal Property:	460		58,145,290	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 58,145,290
			Market Value	= 963,635,174
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,321,780		515,150	
Ag Use:	136,480		8,790	Productivity Loss (-) 10,185,300
Timber Use:	0		0	Appraised Value = 953,449,874
Productivity Loss:	10,185,300		506,360	Homestead Cap (-) 1,793,101
				Assessed Value = 951,656,773
				Total Exemptions Amount (Breakdown on Next Page) (-) 176,347,224
				Net Taxable = 775,309,549

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,184,167.31 = 775,309,549 * (0.539677 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 5,724

62 - HEWITT, CITY OF
Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	94	316,000	0	316,000
DV1	34	0	268,000	268,000
DV1S	5	0	25,000	25,000
DV2	20	0	144,000	144,000
DV2S	1	0	7,500	7,500
DV3	36	0	306,720	306,720
DV3S	1	0	10,000	10,000
DV4	171	0	1,227,060	1,227,060
DV4S	23	0	180,000	180,000
DVHS	114	0	17,654,474	17,654,474
DVHSS	18	0	2,726,170	2,726,170
EX	1	0	131,680	131,680
EX-XL	4	0	2,988,870	2,988,870
EX-XU	2	0	1,916,600	1,916,600
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EX366	43	0	12,590	12,590
HS	3,436	102,448,535	0	102,448,535
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OV65S	11	36,000	0	36,000
Totals		107,052,535	69,294,689	176,347,224

2016 CERTIFIED TOTALS

Property Count: 5,724

62 - HEWITT, 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	4,251		\$5,581,580	\$637,827,938
B	MULTIFAMILY RESIDENCE	343		\$75,780	\$67,410,252
C1	VACANT LOTS AND LAND TRACTS	219		\$0	\$18,867,864
D1	QUALIFIED OPEN-SPACE LAND	31	634.2549	\$0	\$10,321,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$24,410
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	91.0310	\$0	\$1,255,640
F1	COMMERCIAL REAL PROPERTY	206		\$3,435,840	\$116,452,495
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,622,380
J1	WATER SYSTEMS	2		\$0	\$12,610
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$586,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$4,526,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,316,020
J5	RAILROAD	2		\$0	\$1,706,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,751,020
L1	COMMERCIAL PERSONAL PROPERTY	381		\$0	\$40,078,860
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$3,116,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$80	\$156,660
O	RESIDENTIAL INVENTORY	53		\$843,970	\$2,810,830
S	SPECIAL INVENTORY TAX	10		\$0	\$5,044,380
X	TOTALLY EXEMPT PROPERTY	197		\$0	\$46,745,765
	Totals		725.2859	\$9,937,250	\$963,635,174

2016 CERTIFIED TOTALS

Property Count: 5,724

62 - HEWITT, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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E	RURAL LAND, NON QUALIFIED OPEN SPA	14	91.0310	\$0	\$1,255,640
F1	COMMERCIAL REAL PROPERTY	206		\$3,435,840	\$116,452,495
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,622,380
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$4,526,460
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2016 CERTIFIED TOTALS

Property Count: 5,724

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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	4,156		\$5,526,150	\$632,532,155
A2	Real, Residential Mobile Home	42		\$55,280	\$1,101,770
A3	Real, Residential, Aux Improvement	148		\$150	\$1,291,613
A6	Real, Residential, Condominium	34		\$0	\$2,902,400
B1	Apartments Residential Multi Family	19		\$0	\$15,203,378
B2	Residential Duplex Real Multi Family	303		\$75,780	\$47,367,974
B3	Residential Triplex Real Multi Family	3		\$0	\$423,130
B4	Residential Fourplex Real Multi Family	19		\$0	\$4,415,770
C1	REAL, VACANT PLATTED RESIDENTIAL L	137		\$0	\$2,791,810
C2	Real, Vacant Platted Commerical Lot	82		\$0	\$16,076,054
D1	REAL, ACREAGE, RANGELAND	31	634.2549	\$0	\$10,321,780
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$24,410
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$602,900
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$7,370
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$645,370
F1	REAL, Commercial	205		\$3,435,840	\$116,295,825
F2	REAL, Industrial	5		\$0	\$3,622,380
F3	REAL, Imp Only Commercial	1		\$0	\$156,670
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$12,610
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$586,930
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$4,526,460
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,316,020
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,706,830
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,751,020
L1	TANGIBLE, PERSONAL PROPERTY, COMM	381		\$0	\$40,078,860
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$3,116,050
M1	MOBILE HOME, TANGIBLE	9		\$80	\$156,660
O1	Res Inventory Vacant Land	42		\$0	\$1,356,650
O2	Res Inventory Improved Residential	11		\$843,970	\$1,454,180
S	SPECIAL INVENTORY	10		\$0	\$5,044,380
X	Totally Exempt Property	197		\$0	\$46,745,765
	Totals		634.2549	\$9,937,250	\$963,635,174

2016 CERTIFIED TOTALS

Property Count: 5,724

62 - HEWITT, 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	4,156		\$5,526,150	\$632,532,155
A2	Real, Residential Mobile Home	42		\$55,280	\$1,101,770
A3	Real, Residential, Aux Improvement	148		\$150	\$1,291,613
A6	Real, Residential, Condominium	34		\$0	\$2,902,400
B1	Apartments Residential Multi Family	19		\$0	\$15,203,378
B2	Residential Duplex Real Multi Family	303		\$75,780	\$47,367,974
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D1	REAL, ACREAGE, RANGELAND	31	634.2549	\$0	\$10,321,780
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$24,410
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$602,900
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$7,370
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$645,370
F1	REAL, Commercial	205		\$3,435,840	\$116,295,825
F2	REAL, Industrial	5		\$0	\$3,622,380
F3	REAL, Imp Only Commercial	1		\$0	\$156,670
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$12,610
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$586,930
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$4,526,460
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,316,020
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,706,830
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,751,020
L1	TANGIBLE, PERSONAL PROPERTY, COMM	381		\$0	\$40,078,860
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$3,116,050
M1	MOBILE HOME, TANGIBLE	9		\$80	\$156,660
O1	Res Inventory Vacant Land	42		\$0	\$1,356,650
O2	Res Inventory Improved Residential	11		\$843,970	\$1,454,180
S	SPECIAL INVENTORY	10		\$0	\$5,044,380
X	Totally Exempt Property	197		\$0	\$46,745,765
	Totals		634.2549	\$9,937,250	\$963,635,174

2016 CERTIFIED TOTALS

Property Count: 5,724

62 - HEWITT, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$9,937,250**
TOTAL NEW VALUE TAXABLE: **\$9,077,394**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2015 Market Value	\$1,036,070
EX366	HOUSE BILL 366	13	2015 Market Value	\$34,370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,070,440

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$4,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	12	\$132,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	7	\$1,204,822
HS	HOMESTEAD	102	\$3,492,942
OV65	OVER 65	71	\$276,000
PARTIAL EXEMPTIONS VALUE LOSS		203	\$5,189,264
NEW EXEMPTIONS VALUE LOSS			\$6,259,704

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,259,704

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
3,435	\$154,908	\$30,343	\$124,565
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,432	\$154,960	\$30,338	\$124,622

2016 CERTIFIED TOTALS

62 - HEWITT, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 300

63 - HALLSBURG, CITY OF
ARB Approved Totals

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Land		Value		
Homesite:		1,838,610		
Non Homesite:		2,959,740		
Ag Market:		3,309,120		
Timber Market:		0	Total Land	(+) 8,107,470
Improvement		Value		
Homesite:		13,703,106		
Non Homesite:		2,983,692	Total Improvements	(+) 16,686,798
Non Real		Count	Value	
Personal Property:	10		102,590	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 102,590
			Market Value	= 24,896,858
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,309,120		0	
Ag Use:	168,690		0	Productivity Loss (-) 3,140,430
Timber Use:	0		0	Appraised Value = 21,756,428
Productivity Loss:	3,140,430		0	Homestead Cap (-) 504,949
				Assessed Value = 21,251,479
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,644,567
				Net Taxable = 19,606,912

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,371.72 = 19,606,912 * (0.068199 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 300

63 - HALLSBURG, CITY OF
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	18,000	0	18,000
DV2	2	0	19,500	19,500
DVHS	3	0	418,497	418,497
EX-XV	17	0	1,055,880	1,055,880
EX366	3	0	690	690
OV65	46	132,000	0	132,000
Totals		150,000	1,494,567	1,644,567

2016 CERTIFIED TOTALS

Property Count: 300

63 - HALLSBURG, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value			
Homesite:		1,838,610			
Non Homesite:		2,959,740			
Ag Market:		3,309,120			
Timber Market:		0	Total Land	(+)	
				8,107,470	
Improvement		Value			
Homesite:		13,703,106			
Non Homesite:		2,983,692	Total Improvements	(+)	
				16,686,798	
Non Real		Count	Value		
Personal Property:	10		102,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					102,590
			Market Value	=	24,896,858
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,309,120	0			
Ag Use:	168,690	0	Productivity Loss	(-)	3,140,430
Timber Use:	0	0	Appraised Value	=	21,756,428
Productivity Loss:	3,140,430	0	Homestead Cap	(-)	504,949
			Assessed Value	=	21,251,479
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,644,567
			Net Taxable	=	19,606,912

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

2016 CERTIFIED TOTALS

Property Count: 300

63 - HALLSBURG, CITY OF
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	18,000	0	18,000
DV2	2	0	19,500	19,500
DVHS	3	0	418,497	418,497
EX-XV	17	0	1,055,880	1,055,880
EX366	3	0	690	690
OV65	46	132,000	0	132,000
Totals		150,000	1,494,567	1,644,567

2016 CERTIFIED TOTALS

Property Count: 300

63 - HALLSBURG, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	116		\$375,230	\$10,561,340
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$409,500
D1	QUALIFIED OPEN-SPACE LAND	90	2,368.9121	\$0	\$3,309,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$67,610	\$346,626
E	RURAL LAND, NON QUALIFIED OPEN SPA	69	205.3148	\$71,670	\$6,150,696
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$504,346
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,325,980
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$82,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$2,920	\$130,780
S	SPECIAL INVENTORY TAX	1		\$0	\$19,610
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$1,056,570
	Totals		2,574.2269	\$517,430	\$24,896,858

2016 CERTIFIED TOTALS

Property Count: 300

63 - HALLSBURG, CITY OF
Grand Totals

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State Category Breakdown

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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$67,610	\$346,626
E	RURAL LAND, NON QUALIFIED OPEN SPA	69	205.3148	\$71,670	\$6,150,696
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$504,346
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,325,980
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$82,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$2,920	\$130,780
S	SPECIAL INVENTORY TAX	1		\$0	\$19,610
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$1,056,570
	Totals		2,574.2269	\$517,430	\$24,896,858

2016 CERTIFIED TOTALS

Property Count: 300

63 - HALLSBURG, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	88		\$306,370	\$9,245,329
A2	Real, Residential Mobile Home	22		\$9,420	\$721,720
A3	Real, Residential, Aux Improvement	52		\$59,440	\$439,221
A4	Real, Imp Only Residential Single Family	2		\$0	\$155,070
C1	REAL, VACANT PLATTED RESIDENTIAL L	42		\$0	\$397,870
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	90	2,368.9121	\$0	\$3,309,120
D2	IMPROVEMENTS ON QUAL OPEN SPACE	35		\$67,610	\$346,626
E1	REAL, FARM/RANCH, HOUSE	52		\$47,810	\$5,450,017
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$15,070	\$66,680
E3	REAL, FARM/RANCH, OTHER IMPROVEME	20		\$8,790	\$219,380
E5	NON-QUAL LAND NOT IN AG USE	19		\$0	\$414,619
F1	REAL, Commercial	5		\$0	\$504,346
F2	REAL, Industrial	1		\$0	\$2,325,980
L1	TANGIBLE, PERSONAL PROPERTY, COMM	6		\$0	\$82,290
M1	MOBILE HOME, TANGIBLE	4		\$2,920	\$130,780
S	SPECIAL INVENTORY	1		\$0	\$19,610
X	Totally Exempt Property	20		\$0	\$1,056,570
	Totals		2,368.9121	\$517,430	\$24,896,858

2016 CERTIFIED TOTALS

Property Count: 300

63 - HALLSBURG, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	88		\$306,370	\$9,245,329
A2	Real, Residential Mobile Home	22		\$9,420	\$721,720
A3	Real, Residential, Aux Improvement	52		\$59,440	\$439,221
A4	Real, Imp Only Residential Single Family	2		\$0	\$155,070
C1	REAL, VACANT PLATTED RESIDENTIAL L	42		\$0	\$397,870
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	90	2,368.9121	\$0	\$3,309,120
D2	IMPROVEMENTS ON QUAL OPEN SPACE	35		\$67,610	\$346,626
E1	REAL, FARM/RANCH, HOUSE	52		\$47,810	\$5,450,017
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$15,070	\$66,680
E3	REAL, FARM/RANCH, OTHER IMPROVEME	20		\$8,790	\$219,380
E5	NON-QUAL LAND NOT IN AG USE	19		\$0	\$414,619
F1	REAL, Commercial	5		\$0	\$504,346
F2	REAL, Industrial	1		\$0	\$2,325,980
L1	TANGIBLE, PERSONAL PROPERTY, COMM	6		\$0	\$82,290
M1	MOBILE HOME, TANGIBLE	4		\$2,920	\$130,780
S	SPECIAL INVENTORY	1		\$0	\$19,610
X	Totally Exempt Property	20		\$0	\$1,056,570
	Totals		2,368.9121	\$517,430	\$24,896,858

2016 CERTIFIED TOTALS

Property Count: 300

63 - HALLSBURG, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: \$517,430
TOTAL NEW VALUE TAXABLE: \$506,010

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	2		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$0
NEW EXEMPTIONS VALUE LOSS				\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$0

New Ag / Timber Exemptions

2015 Market Value	\$5,512	Count: 1
2016 Ag/Timber Use	\$300	
NEW AG / TIMBER VALUE LOSS	\$5,212	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$107,149	\$4,139	\$103,010
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
79	\$103,000	\$4,135	\$98,865

2016 CERTIFIED TOTALS

63 - HALLSBURG, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 2,873

64 - LACY-LAKEVIEW, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		20,440,386		
Non Homesite:		45,255,335		
Ag Market:		1,101,600		
Timber Market:		0	Total Land	(+) 66,797,321
Improvement		Value		
Homesite:		122,199,424		
Non Homesite:		103,415,278	Total Improvements	(+) 225,614,702
Non Real		Count	Value	
Personal Property:	271		55,221,650	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 55,221,650
			Market Value	= 347,633,673
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,101,600		0	
Ag Use:	29,780		0	Productivity Loss (-) 1,071,820
Timber Use:	0		0	Appraised Value = 346,561,853
Productivity Loss:	1,071,820		0	Homestead Cap (-) 1,845,023
				Assessed Value = 344,716,830
				Total Exemptions Amount (Breakdown on Next Page) (-) 21,524,598
				Net Taxable = 323,192,232

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,139,666.30 = 323,192,232 * (0.352628 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,873

64 - LACY-LAKEVIEW, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV1S	3	0	15,000	15,000
DV2	3	0	27,000	27,000
DV3	12	0	106,000	106,000
DV4	54	0	384,000	384,000
DV4S	14	0	168,000	168,000
DVHS	35	0	3,799,203	3,799,203
DVHSS	4	0	434,474	434,474
EX-XJ	1	0	1,236,830	1,236,830
EX-XU	1	0	2,472,730	2,472,730
EX-XV	115	0	10,712,280	10,712,280
EX-XV (Prorated)	2	0	8,054	8,054
EX366	23	0	5,090	5,090
OV65	435	2,055,401	0	2,055,401
OV65S	2	10,000	0	10,000
PC	3	58,536	0	58,536
Totals		2,123,937	19,400,661	21,524,598

2016 CERTIFIED TOTALS

Property Count: 2,873

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		20,440,386		
Non Homesite:		45,255,335		
Ag Market:		1,101,600		
Timber Market:		0	Total Land	(+) 66,797,321
Improvement		Value		
Homesite:		122,199,424		
Non Homesite:		103,415,278	Total Improvements	(+) 225,614,702
Non Real		Count	Value	
Personal Property:	271		55,221,650	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 55,221,650
			Market Value	= 347,633,673
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,101,600		0	
Ag Use:	29,780		0	Productivity Loss (-) 1,071,820
Timber Use:	0		0	Appraised Value = 346,561,853
Productivity Loss:	1,071,820		0	Homestead Cap (-) 1,845,023
				Assessed Value = 344,716,830
				Total Exemptions Amount (Breakdown on Next Page) (-) 21,524,598
				Net Taxable = 323,192,232

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,139,666.30 = 323,192,232 * (0.352628 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,873

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV1S	3	0	15,000	15,000
DV2	3	0	27,000	27,000
DV3	12	0	106,000	106,000
DV4	54	0	384,000	384,000
DV4S	14	0	168,000	168,000
DVHS	35	0	3,799,203	3,799,203
DVHSS	4	0	434,474	434,474
EX-XJ	1	0	1,236,830	1,236,830
EX-XU	1	0	2,472,730	2,472,730
EX-XV	115	0	10,712,280	10,712,280
EX-XV (Prorated)	2	0	8,054	8,054
EX366	23	0	5,090	5,090
OV65	435	2,055,401	0	2,055,401
OV65S	2	10,000	0	10,000
PC	3	58,536	0	58,536
Totals		2,123,937	19,400,661	21,524,598

2016 CERTIFIED TOTALS

Property Count: 2,873

64 - LACY-LAKEVIEW, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,829		\$1,658,740	\$152,511,932
B	MULTIFAMILY RESIDENCE	123		\$324,910	\$28,887,150
C1	VACANT LOTS AND LAND TRACTS	298		\$0	\$6,617,050
D1	QUALIFIED OPEN-SPACE LAND	11	243.3284	\$0	\$1,101,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$24,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	202.7234	\$0	\$1,065,822
F1	COMMERCIAL REAL PROPERTY	138		\$191,460	\$73,083,945
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$0	\$13,446,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$542,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,903,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$418,490
J5	RAILROAD	4		\$0	\$430,310
J6	PIPELAND COMPANY	8		\$0	\$454,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$859,470
L1	COMMERCIAL PERSONAL PROPERTY	201		\$0	\$20,852,780
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$25,170,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$47,330	\$455,400
O	RESIDENTIAL INVENTORY	26		\$204,190	\$536,660
S	SPECIAL INVENTORY TAX	12		\$0	\$2,836,730
X	TOTALLY EXEMPT PROPERTY	142		\$5,950	\$14,434,984
		Totals	446.0518	\$2,432,580	\$347,633,673

2016 CERTIFIED TOTALS

Property Count: 2,873

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,829		\$1,658,740	\$152,511,932
B	MULTIFAMILY RESIDENCE	123		\$324,910	\$28,887,150
C1	VACANT LOTS AND LAND TRACTS	298		\$0	\$6,617,050
D1	QUALIFIED OPEN-SPACE LAND	11	243.3284	\$0	\$1,101,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$24,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	202.7234	\$0	\$1,065,822
F1	COMMERCIAL REAL PROPERTY	138		\$191,460	\$73,083,945
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$0	\$13,446,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$542,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,903,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$418,490
J5	RAILROAD	4		\$0	\$430,310
J6	PIPELAND COMPANY	8		\$0	\$454,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$859,470
L1	COMMERCIAL PERSONAL PROPERTY	201		\$0	\$20,852,780
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$25,170,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$47,330	\$455,400
O	RESIDENTIAL INVENTORY	26		\$204,190	\$536,660
S	SPECIAL INVENTORY TAX	12		\$0	\$2,836,730
X	TOTALLY EXEMPT PROPERTY	142		\$5,950	\$14,434,984
		Totals	446.0518	\$2,432,580	\$347,633,673

2016 CERTIFIED TOTALS

Property Count: 2,873

64 - LACY-LAKEVIEW, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,696		\$1,559,690	\$149,164,768
A2	Real, Residential Mobile Home	70		\$12,070	\$1,856,324
A3	Real, Residential, Aux Improvement	255		\$86,980	\$1,470,640
A4	Real, Imp Only Residential Single Family	1		\$0	\$20,200
B1	Apartments Residential Multi Family	32		\$324,910	\$19,427,170
B2	Residential Duplex Real Multi Family	89		\$0	\$8,648,420
B3	Residential Triplex Real Multi Family	2		\$0	\$457,890
B4	Residential Fourplex Real Multi Family	2		\$0	\$353,670
C1	REAL, VACANT PLATTED RESIDENTIAL L	161		\$0	\$1,765,706
C2	Real, Vacant Platted Commerical Lot	137		\$0	\$4,851,344
D1	REAL, ACREAGE, RANGELAND	11	243.3284	\$0	\$1,101,600
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$24,000
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$222,420
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$17,460
E5	NON-QUAL LAND NOT IN AG USE	23		\$0	\$825,942
F1	REAL, Commercial	137		\$191,460	\$73,081,435
F2	REAL, Industrial	16		\$0	\$13,446,500
F3	REAL, Imp Only Commercial	1		\$0	\$2,510
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$542,780
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$3,903,260
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$418,490
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$430,310
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$454,780
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$859,470
L1	TANGIBLE, PERSONAL PROPERTY, COMM	201		\$0	\$20,852,780
L2	TANGIBLE, PERSONAL PROPERTY, INDU	20		\$0	\$25,170,030
M1	MOBILE HOME, TANGIBLE	42		\$47,330	\$455,400
O1	Res Inventory Vacant Land	21		\$0	\$128,170
O2	Res Inventory Improved Residential	5		\$204,190	\$408,490
S	SPECIAL INVENTORY	12		\$0	\$2,836,730
X	Totally Exempt Property	142		\$5,950	\$14,434,984
	Totals		243.3284	\$2,432,580	\$347,633,673

2016 CERTIFIED TOTALS

Property Count: 2,873

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,696		\$1,559,690	\$149,164,768
A2	Real, Residential Mobile Home	70		\$12,070	\$1,856,324
A3	Real, Residential, Aux Improvement	255		\$86,980	\$1,470,640
A4	Real, Imp Only Residential Single Family	1		\$0	\$20,200
B1	Apartments Residential Multi Family	32		\$324,910	\$19,427,170
B2	Residential Duplex Real Multi Family	89		\$0	\$8,648,420
B3	Residential Triplex Real Multi Family	2		\$0	\$457,890
B4	Residential Fourplex Real Multi Family	2		\$0	\$353,670
C1	REAL, VACANT PLATTED RESIDENTIAL L	161		\$0	\$1,765,706
C2	Real, Vacant Platted Commerical Lot	137		\$0	\$4,851,344
D1	REAL, ACREAGE, RANGELAND	11	243.3284	\$0	\$1,101,600
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$24,000
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$222,420
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$17,460
E5	NON-QUAL LAND NOT IN AG USE	23		\$0	\$825,942
F1	REAL, Commercial	137		\$191,460	\$73,081,435
F2	REAL, Industrial	16		\$0	\$13,446,500
F3	REAL, Imp Only Commercial	1		\$0	\$2,510
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$542,780
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$3,903,260
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$418,490
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$430,310
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$454,780
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$859,470
L1	TANGIBLE, PERSONAL PROPERTY, COMM	201		\$0	\$20,852,780
L2	TANGIBLE, PERSONAL PROPERTY, INDU	20		\$0	\$25,170,030
M1	MOBILE HOME, TANGIBLE	42		\$47,330	\$455,400
O1	Res Inventory Vacant Land	21		\$0	\$128,170
O2	Res Inventory Improved Residential	5		\$204,190	\$408,490
S	SPECIAL INVENTORY	12		\$0	\$2,836,730
X	Totally Exempt Property	142		\$5,950	\$14,434,984
	Totals		243.3284	\$2,432,580	\$347,633,673

2016 CERTIFIED TOTALS

Property Count: 2,873

64 - LACY-LAKEVIEW, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$2,432,580**
TOTAL NEW VALUE TAXABLE: **\$2,402,130**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$1,720,000
EX-XV	Other Exemptions (including public property, re	5	2015 Market Value	\$5,600
EX366	HOUSE BILL 366	5	2015 Market Value	\$680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,726,280

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	15	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS			\$87,000
NEW EXEMPTIONS VALUE LOSS			\$1,813,280

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,813,280

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
9	\$1,627,720	\$99,900

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,091	\$94,647	\$1,691	\$92,956
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,090	\$94,672	\$1,693	\$92,979

2016 CERTIFIED TOTALS

64 - LACY-LAKEVIEW, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 994

65 - LORENA, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		11,192,750		
Non Homesite:		12,342,760		
Ag Market:		6,834,930		
Timber Market:		0	Total Land	(+) 30,370,440
Improvement		Value		
Homesite:		65,601,371		
Non Homesite:		43,835,194	Total Improvements	(+) 109,436,565
Non Real		Count	Value	
Personal Property:	121		6,284,540	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,284,540
			Market Value	= 146,091,545
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,120,950		713,980	
Ag Use:	103,730		3,650	Productivity Loss (-) 6,017,220
Timber Use:	0		0	Appraised Value = 140,074,325
Productivity Loss:	6,017,220		710,330	Homestead Cap (-) 400,984
				Assessed Value = 139,673,341
				Total Exemptions Amount (Breakdown on Next Page) (-) 39,391,117
				Net Taxable = 100,282,224

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 610,718.74 = 100,282,224 * (0.609000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 994

65 - LORENA, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	331,840	0	331,840
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	4	0	39,000	39,000
DV3	5	0	52,000	52,000
DV4	15	0	132,630	132,630
DV4S	5	0	48,000	48,000
DVHS	7	0	987,417	987,417
DVHSS	3	0	354,450	354,450
EX-XG	1	0	18,200	18,200
EX-XL	4	0	34,620	34,620
EX-XR	1	0	129,540	129,540
EX-XU	1	0	207,460	207,460
EX-XV	103	0	37,035,390	37,035,390
EX366	13	0	3,570	3,570
Totals		331,840	39,059,277	39,391,117

2016 CERTIFIED TOTALS

Property Count: 994

65 - LORENA, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		11,192,750		
Non Homesite:		12,342,760		
Ag Market:		6,834,930		
Timber Market:		0	Total Land	(+) 30,370,440
Improvement		Value		
Homesite:		65,601,371		
Non Homesite:		43,835,194	Total Improvements	(+) 109,436,565
Non Real		Count	Value	
Personal Property:	121		6,284,540	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,284,540
			Market Value	= 146,091,545
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,120,950		713,980	
Ag Use:	103,730		3,650	Productivity Loss (-) 6,017,220
Timber Use:	0		0	Appraised Value = 140,074,325
Productivity Loss:	6,017,220		710,330	Homestead Cap (-) 400,984
				Assessed Value = 139,673,341
				Total Exemptions Amount (Breakdown on Next Page) (-) 39,391,117
				Net Taxable = 100,282,224

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 610,718.74 = 100,282,224 * (0.609000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 994

65 - LORENA, CITY OF
Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	331,840	0	331,840
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	4	0	39,000	39,000
DV3	5	0	52,000	52,000
DV4	15	0	132,630	132,630
DV4S	5	0	48,000	48,000
DVHS	7	0	987,417	987,417
DVHSS	3	0	354,450	354,450
EX-XG	1	0	18,200	18,200
EX-XL	4	0	34,620	34,620
EX-XR	1	0	129,540	129,540
EX-XU	1	0	207,460	207,460
EX-XV	103	0	37,035,390	37,035,390
EX366	13	0	3,570	3,570
Totals		331,840	39,059,277	39,391,117

2016 CERTIFIED TOTALS

Property Count: 994

65 - LORENA, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	548		\$961,350	\$75,865,855
B	MULTIFAMILY RESIDENCE	26		\$0	\$4,155,850
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$1,381,440
D1	QUALIFIED OPEN-SPACE LAND	89	955.7787	\$0	\$6,120,950
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$210,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	64.2603	\$0	\$3,468,150
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$10,715,180
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$204,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,232,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$307,690
J5	RAILROAD	1		\$0	\$1,028,620
J6	PIPELAND COMPANY	4		\$0	\$120,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$239,320
L1	COMMERCIAL PERSONAL PROPERTY	85		\$0	\$2,767,390
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$457,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$23,720
O	RESIDENTIAL INVENTORY	2		\$0	\$31,840
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$37,760,620
		Totals	1,020.0390	\$961,350	\$146,091,545

2016 CERTIFIED TOTALS

Property Count: 994

65 - LORENA, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	548		\$961,350	\$75,865,855
B	MULTIFAMILY RESIDENCE	26		\$0	\$4,155,850
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$1,381,440
D1	QUALIFIED OPEN-SPACE LAND	89	955.7787	\$0	\$6,120,950
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$210,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	64.2603	\$0	\$3,468,150
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$10,715,180
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$204,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,232,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$307,690
J5	RAILROAD	1		\$0	\$1,028,620
J6	PIPELAND COMPANY	4		\$0	\$120,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$239,320
L1	COMMERCIAL PERSONAL PROPERTY	85		\$0	\$2,767,390
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$457,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$23,720
O	RESIDENTIAL INVENTORY	2		\$0	\$31,840
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$37,760,620
		Totals	1,020.0390	\$961,350	\$146,091,545

2016 CERTIFIED TOTALS

Property Count: 994

65 - LORENA, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	538		\$960,940	\$75,019,960
A2	Real, Residential Mobile Home	2		\$0	\$84,000
A3	Real, Residential, Aux Improvement	69		\$410	\$691,795
A4	Real, Imp Only Residential Single Family	1		\$0	\$70,100
B1	Apartments Residential Multi Family	3		\$0	\$689,720
B2	Residential Duplex Real Multi Family	22		\$0	\$3,321,770
B3	Residential Triplex Real Multi Family	1		\$0	\$144,360
C1	REAL, VACANT PLATTED RESIDENTIAL L	36		\$0	\$596,940
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$784,500
D1	REAL, ACREAGE, RANGELAND	89	955.7787	\$0	\$6,120,950
D2	IMPROVEMENTS ON QUAL OPEN SPACE	9		\$0	\$210,140
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$2,973,976
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$196,834
E5	NON-QUAL LAND NOT IN AG USE	7		\$0	\$297,340
F1	REAL, Commercial	44		\$0	\$10,715,180
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$204,180
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,232,670
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$307,690
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,028,620
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$120,730
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$239,320
L1	TANGIBLE, PERSONAL PROPERTY, COMM	85		\$0	\$2,767,390
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$457,200
M1	MOBILE HOME, TANGIBLE	1		\$0	\$23,720
O1	Res Inventory Vacant Land	2		\$0	\$31,840
X	Totally Exempt Property	125		\$0	\$37,760,620
	Totals		955.7787	\$961,350	\$146,091,545

2016 CERTIFIED TOTALS

Property Count: 994

65 - LORENA, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	538		\$960,940	\$75,019,960
A2	Real, Residential Mobile Home	2		\$0	\$84,000
A3	Real, Residential, Aux Improvement	69		\$410	\$691,795
A4	Real, Imp Only Residential Single Family	1		\$0	\$70,100
B1	Apartments Residential Multi Family	3		\$0	\$689,720
B2	Residential Duplex Real Multi Family	22		\$0	\$3,321,770
B3	Residential Triplex Real Multi Family	1		\$0	\$144,360
C1	REAL, VACANT PLATTED RESIDENTIAL L	36		\$0	\$596,940
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$784,500
D1	REAL, ACREAGE, RANGELAND	89	955.7787	\$0	\$6,120,950
D2	IMPROVEMENTS ON QUAL OPEN SPACE	9		\$0	\$210,140
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$2,973,976
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$196,834
E5	NON-QUAL LAND NOT IN AG USE	7		\$0	\$297,340
F1	REAL, Commercial	44		\$0	\$10,715,180
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$204,180
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,232,670
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$307,690
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,028,620
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$120,730
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$239,320
L1	TANGIBLE, PERSONAL PROPERTY, COMM	85		\$0	\$2,767,390
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$457,200
M1	MOBILE HOME, TANGIBLE	1		\$0	\$23,720
O1	Res Inventory Vacant Land	2		\$0	\$31,840
X	Totally Exempt Property	125		\$0	\$37,760,620
	Totals		955.7787	\$961,350	\$146,091,545

2016 CERTIFIED TOTALS

Property Count: 994

65 - LORENA, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$961,350**
TOTAL NEW VALUE TAXABLE: **\$961,350**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$160,040
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,850
ABSOLUTE EXEMPTIONS VALUE LOSS				\$161,890

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$136,743
PARTIAL EXEMPTIONS VALUE LOSS			\$168,743
NEW EXEMPTIONS VALUE LOSS			\$330,633

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$330,633

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
440	\$149,241	\$908	\$148,333

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
429	\$147,284	\$773	\$146,511

2016 CERTIFIED TOTALS

65 - LORENA, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value			
Homesite:		5,480,214			
Non Homesite:		7,956,531			
Ag Market:		46,430			
Timber Market:		0		Total Land	(+) 13,483,175
Improvement		Value			
Homesite:		30,774,759			
Non Homesite:		17,062,583		Total Improvements	(+) 47,837,342
Non Real		Count	Value		
Personal Property:		104	4,857,780		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,857,780
				Market Value	= 66,178,297
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,430	0			
Ag Use:	2,630	0		Productivity Loss	(-) 43,800
Timber Use:	0	0		Appraised Value	= 66,134,497
Productivity Loss:	43,800	0		Homestead Cap	(-) 443,153
				Assessed Value	= 65,691,344
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,209,292
				Net Taxable	= 54,482,052

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,458,150	1,458,150	9,254.38	9,400.48	27	
OV65	11,014,857	9,883,505	63,584.24	69,314.73	162	
Total	12,473,007	11,341,655	72,838.62	78,715.21	189	Freeze Taxable (-) 11,341,655
Tax Rate	0.759233					
						Freeze Adjusted Taxable = 43,140,397

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 400,374.75 = 43,140,397 * (0.759233 / 100) + 72,838.62

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

2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	0	0
DV1	2	0	17,000	17,000
DV2	2	0	11,480	11,480
DV2S	1	0	7,500	7,500
DV3	2	0	12,650	12,650
DV3S	1	0	0	0
DV4	14	0	83,090	83,090
DV4S	3	0	24,000	24,000
DVHS	13	0	1,083,842	1,083,842
DVHSS	4	0	332,350	332,350
EX	1	0	3,940	3,940
EX-XG	2	0	48,040	48,040
EX-XI	1	0	9,380	9,380
EX-XU	1	0	1,096,290	1,096,290
EX-XV	133	0	8,478,150	8,478,150
EX366	8	0	1,580	1,580
OV65	168	0	0	0
Totals		0	11,209,292	11,209,292

2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value			
Homesite:		5,480,214			
Non Homesite:		7,956,531			
Ag Market:		46,430			
Timber Market:		0		Total Land	(+) 13,483,175
Improvement		Value			
Homesite:		30,774,759			
Non Homesite:		17,062,583		Total Improvements	(+) 47,837,342
Non Real		Count	Value		
Personal Property:		104	4,857,780		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,857,780
				Market Value	= 66,178,297
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,430	0			
Ag Use:	2,630	0	Productivity Loss	(-)	43,800
Timber Use:	0	0	Appraised Value	=	66,134,497
Productivity Loss:	43,800	0	Homestead Cap	(-)	443,153
				Assessed Value	= 65,691,344
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,209,292
				Net Taxable	= 54,482,052

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,458,150	1,458,150	9,254.38	9,400.48	27			
OV65	11,014,857	9,883,505	63,584.24	69,314.73	162			
Total	12,473,007	11,341,655	72,838.62	78,715.21	189	Freeze Taxable	(-) 11,341,655	
Tax Rate	0.759233							
						Freeze Adjusted Taxable	= 43,140,397	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 400,374.75 = 43,140,397 * (0.759233 / 100) + 72,838.62

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

2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF
Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	0	0
DV1	2	0	17,000	17,000
DV2	2	0	11,480	11,480
DV2S	1	0	7,500	7,500
DV3	2	0	12,650	12,650
DV3S	1	0	0	0
DV4	14	0	83,090	83,090
DV4S	3	0	24,000	24,000
DVHS	13	0	1,083,842	1,083,842
DVHSS	4	0	332,350	332,350
EX	1	0	3,940	3,940
EX-XG	2	0	48,040	48,040
EX-XI	1	0	9,380	9,380
EX-XU	1	0	1,096,290	1,096,290
EX-XV	133	0	8,478,150	8,478,150
EX366	8	0	1,580	1,580
OV65	168	0	0	0
Totals		0	11,209,292	11,209,292

2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	833		\$83,960	\$41,292,379
B	MULTIFAMILY RESIDENCE	8		\$0	\$512,900
C1	VACANT LOTS AND LAND TRACTS	372		\$0	\$2,126,973
D1	QUALIFIED OPEN-SPACE LAND	3	13.6300	\$0	\$46,430
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$15,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	10.9500	\$0	\$241,580
F1	COMMERCIAL REAL PROPERTY	110		\$0	\$6,335,935
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$445,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$898,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,111,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$387,060
J7	CABLE TELEVISION COMPANY	4		\$0	\$86,240
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$2,650,610
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$67,260	\$384,420
S	SPECIAL INVENTORY TAX	1		\$0	\$3,980
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$9,637,380
		Totals	24.5800	\$151,220	\$66,178,297

2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	833		\$83,960	\$41,292,379
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F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$445,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$898,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,111,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$387,060
J7	CABLE TELEVISION COMPANY	4		\$0	\$86,240
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$2,650,610
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$67,260	\$384,420
S	SPECIAL INVENTORY TAX	1		\$0	\$3,980
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$9,637,380
		Totals	24.5800	\$151,220	\$66,178,297

2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	726		\$5,860	\$39,189,242
A2	Real, Residential Mobile Home	57		\$68,520	\$1,270,563
A3	Real, Residential, Aux Improvement	153		\$9,580	\$763,604
A4	Real, Imp Only Residential Single Family	1		\$0	\$68,970
B1	Apartments Residential Multi Family	1		\$0	\$212,560
B2	Residential Duplex Real Multi Family	7		\$0	\$300,340
C1	REAL, VACANT PLATTED RESIDENTIAL L	316		\$0	\$1,555,255
C2	Real, Vacant Platted Commerical Lot	56		\$0	\$571,718
D1	REAL, ACREAGE, RANGELAND	3	13.6300	\$0	\$46,430
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$15,760
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$200,720
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$40,860
F1	REAL, Commercial	108		\$0	\$6,318,575
F2	REAL, Industrial	6		\$0	\$445,280
F3	REAL, Imp Only Commercial	2		\$0	\$17,360
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$898,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,111,750
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$387,060
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$86,240
L1	TANGIBLE, PERSONAL PROPERTY, COMM	86		\$0	\$2,650,610
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$930
M1	MOBILE HOME, TANGIBLE	27		\$67,260	\$384,420
S	SPECIAL INVENTORY	1		\$0	\$3,980
X	Totally Exempt Property	146		\$0	\$9,637,380
	Totals		13.6300	\$151,220	\$66,178,297

2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	726		\$5,860	\$39,189,242
A2	Real, Residential Mobile Home	57		\$68,520	\$1,270,563
A3	Real, Residential, Aux Improvement	153		\$9,580	\$763,604
A4	Real, Imp Only Residential Single Family	1		\$0	\$68,970
B1	Apartments Residential Multi Family	1		\$0	\$212,560
B2	Residential Duplex Real Multi Family	7		\$0	\$300,340
C1	REAL, VACANT PLATTED RESIDENTIAL L	316		\$0	\$1,555,255
C2	Real, Vacant Platted Commerical Lot	56		\$0	\$571,718
D1	REAL, ACREAGE, RANGELAND	3	13.6300	\$0	\$46,430
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$15,760
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$200,720
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$40,860
F1	REAL, Commercial	108		\$0	\$6,318,575
F2	REAL, Industrial	6		\$0	\$445,280
F3	REAL, Imp Only Commercial	2		\$0	\$17,360
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$898,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,111,750
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$387,060
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$86,240
L1	TANGIBLE, PERSONAL PROPERTY, COMM	86		\$0	\$2,650,610
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$930
M1	MOBILE HOME, TANGIBLE	27		\$67,260	\$384,420
S	SPECIAL INVENTORY	1		\$0	\$3,980
X	Totally Exempt Property	146		\$0	\$9,637,380
	Totals		13.6300	\$151,220	\$66,178,297

2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$151,220**
TOTAL NEW VALUE TAXABLE: **\$151,220**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2015 Market Value	\$112,010
EX366	HOUSE BILL 366	2	2015 Market Value	\$2,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$114,590

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	6	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$114,590

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$114,590

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
359	\$66,149	\$1,234	\$64,915
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
358	\$66,015	\$1,238	\$64,777

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 133

67 - LEROY, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		730,790		
Non Homesite:		589,890		
Ag Market:		1,185,980		
Timber Market:		0	Total Land	(+) 2,506,660
Improvement		Value		
Homesite:		5,338,290		
Non Homesite:		831,220	Total Improvements	(+) 6,169,510
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,676,170
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,185,980	0		
Ag Use:	68,150	0	Productivity Loss	(-) 1,117,830
Timber Use:	0	0	Appraised Value	= 7,558,340
Productivity Loss:	1,117,830	0	Homestead Cap	(-) 155,724
			Assessed Value	= 7,402,616
			Total Exemptions Amount (Breakdown on Next Page)	(-) 906,520
			Net Taxable	= 6,496,096

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,496,096 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 133

67 - LEROY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	1	0	7,040	7,040
DV4S	1	0	12,000	12,000
DVHS	1	0	231,460	231,460
EX-XG	1	0	75,900	75,900
EX-XR	1	0	122,620	122,620
EX-XV	7	0	445,500	445,500
Totals		0	906,520	906,520

2016 CERTIFIED TOTALS

Property Count: 133

67 - LEROY, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		730,790		
Non Homesite:		589,890		
Ag Market:		1,185,980		
Timber Market:		0	Total Land	(+) 2,506,660
Improvement		Value		
Homesite:		5,338,290		
Non Homesite:		831,220	Total Improvements	(+) 6,169,510
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,676,170
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,185,980	0		
Ag Use:	68,150	0	Productivity Loss	(-) 1,117,830
Timber Use:	0	0	Appraised Value	= 7,558,340
Productivity Loss:	1,117,830	0	Homestead Cap	(-) 155,724
			Assessed Value	= 7,402,616
			Total Exemptions Amount (Breakdown on Next Page)	(-) 906,520
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APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 133

67 - LEROY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
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DV4S	1	0	12,000	12,000
DVHS	1	0	231,460	231,460
EX-XG	1	0	75,900	75,900
EX-XR	1	0	122,620	122,620
EX-XV	7	0	445,500	445,500
Totals		0	906,520	906,520

2016 CERTIFIED TOTALS

Property Count: 133

67 - LEROY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	57		\$3,650	\$4,752,660
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$134,190
D1	QUALIFIED OPEN-SPACE LAND	31	311.2446	\$0	\$1,185,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$118,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	28.6238	\$0	\$1,503,220
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$168,060
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$166,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,020
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$644,020
	Totals		339.8684	\$3,650	\$8,676,170

2016 CERTIFIED TOTALS

Property Count: 133

67 - LEROY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	57		\$3,650	\$4,752,660
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$118,670
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F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$166,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,020
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$644,020
	Totals		339.8684	\$3,650	\$8,676,170

2016 CERTIFIED TOTALS

Property Count: 133

67 - LEROY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	45		\$2,250	\$4,385,950
A2	Real, Residential Mobile Home	8		\$970	\$185,290
A3	Real, Residential, Aux Improvement	21		\$430	\$181,420
C1	REAL, VACANT PLATTED RESIDENTIAL L	14		\$0	\$105,060
C2	Real, Vacant Platted Commerical Lot	4		\$0	\$29,130
D1	REAL, ACREAGE, RANGELAND	31	311.2446	\$0	\$1,185,980
D2	IMPROVEMENTS ON QUAL OPEN SPACE	12		\$0	\$118,670
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$1,343,360
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$29,120
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$60,130
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$70,610
F1	REAL, Commercial	7		\$0	\$168,060
F2	REAL, Industrial	1		\$0	\$166,350
M1	MOBILE HOME, TANGIBLE	1		\$0	\$3,020
X	Totally Exempt Property	9		\$0	\$644,020
	Totals		311.2446	\$3,650	\$8,676,170

2016 CERTIFIED TOTALS

Property Count: 133

67 - LEROY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	45		\$2,250	\$4,385,950
A2	Real, Residential Mobile Home	8		\$970	\$185,290
A3	Real, Residential, Aux Improvement	21		\$430	\$181,420
C1	REAL, VACANT PLATTED RESIDENTIAL L	14		\$0	\$105,060
C2	Real, Vacant Platted Commerical Lot	4		\$0	\$29,130
D1	REAL, ACREAGE, RANGELAND	31	311.2446	\$0	\$1,185,980
D2	IMPROVEMENTS ON QUAL OPEN SPACE	12		\$0	\$118,670
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$1,343,360
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$29,120
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$60,130
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$70,610
F1	REAL, Commercial	7		\$0	\$168,060
F2	REAL, Industrial	1		\$0	\$166,350
M1	MOBILE HOME, TANGIBLE	1		\$0	\$3,020
X	Totally Exempt Property	9		\$0	\$644,020
	Totals		311.2446	\$3,650	\$8,676,170

2016 CERTIFIED TOTALS

Property Count: 133

67 - LEROY, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET:	\$3,650
TOTAL NEW VALUE TAXABLE:	\$3,650

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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50	\$106,872	\$3,114	\$103,758
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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40	\$104,078	\$2,923	\$101,155
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 2,947

68 - MCGREGOR, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value				
Homesite:		17,116,429				
Non Homesite:		45,393,209				
Ag Market:		6,496,050				
Timber Market:		0		Total Land	(+)	69,005,688
Improvement		Value				
Homesite:		119,281,329				
Non Homesite:		129,331,873		Total Improvements	(+)	248,613,202
Non Real		Count	Value			
Personal Property:		337	126,618,740			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	126,618,740
				Market Value	=	444,237,630
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,657,120	838,930				
Ag Use:	300,020	20,540		Productivity Loss	(-)	5,357,100
Timber Use:	0	0		Appraised Value	=	438,880,530
Productivity Loss:	5,357,100	818,390		Homestead Cap	(-)	6,674,601
				Assessed Value	=	432,205,929
				Total Exemptions Amount	(-)	101,345,296
				(Breakdown on Next Page)		
				Net Taxable	=	330,860,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,968,620.77 = 330,860,633 * (0.595000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,947

68 - MCGREGOR, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	23,250	0	23,250
DP	39	190,000	0	190,000
DV1	5	0	39,000	39,000
DV2	4	0	30,000	30,000
DV3	11	0	98,000	98,000
DV3S	4	0	40,000	40,000
DV4	43	0	338,250	338,250
DV4S	10	0	96,000	96,000
DVHS	19	0	1,935,866	1,935,866
DVHSS	5	0	581,489	581,489
EX-XI	2	0	1,882,850	1,882,850
EX-XU	4	0	2,736,610	2,736,610
EX-XV	194	0	75,157,470	75,157,470
EX-XV (Prorated)	1	0	137,712	137,712
EX366	32	0	8,880	8,880
FR	3	16,103,583	0	16,103,583
OV65	404	1,936,336	0	1,936,336
OV65S	2	10,000	0	10,000
Totals		18,263,169	83,082,127	101,345,296

2016 CERTIFIED TOTALS

Property Count: 2,947

68 - MCGREGOR, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value				
Homesite:		17,116,429				
Non Homesite:		45,393,209				
Ag Market:		6,496,050				
Timber Market:		0		Total Land	(+)	69,005,688
Improvement		Value				
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Non Real		Count	Value			
Personal Property:		337	126,618,740			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	126,618,740
				Market Value	=	444,237,630
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,657,120	838,930				
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Productivity Loss:	5,357,100	818,390		Homestead Cap	(-)	6,674,601
				Assessed Value	=	432,205,929
				Total Exemptions Amount (Breakdown on Next Page)	(-)	101,345,296
				Net Taxable	=	330,860,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,968,620.77 = 330,860,633 * (0.595000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,947

68 - MCGREGOR, CITY OF
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	23,250	0	23,250
DP	39	190,000	0	190,000
DV1	5	0	39,000	39,000
DV2	4	0	30,000	30,000
DV3	11	0	98,000	98,000
DV3S	4	0	40,000	40,000
DV4	43	0	338,250	338,250
DV4S	10	0	96,000	96,000
DVHS	19	0	1,935,866	1,935,866
DVHSS	5	0	581,489	581,489
EX-XI	2	0	1,882,850	1,882,850
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OV65	404	1,936,336	0	1,936,336
OV65S	2	10,000	0	10,000
Totals		18,263,169	83,082,127	101,345,296

2016 CERTIFIED TOTALS

Property Count: 2,947

68 - MCGREGOR, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,736		\$2,126,680	\$143,667,155
B	MULTIFAMILY RESIDENCE	32		\$0	\$4,641,725
C1	VACANT LOTS AND LAND TRACTS	338		\$0	\$3,226,360
D1	QUALIFIED OPEN-SPACE LAND	61	1,479.9831	\$0	\$5,657,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$80,660
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	38.8624	\$366,070	\$2,872,200
F1	COMMERCIAL REAL PROPERTY	200		\$129,150	\$40,181,089
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$0	\$35,794,650
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,420,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$5,907,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$725,560
J5	RAILROAD	19		\$0	\$2,459,949
J6	PIPELAND COMPANY	7		\$0	\$273,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$856,280
L1	COMMERCIAL PERSONAL PROPERTY	262		\$0	\$48,000,570
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$61,628,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$0	\$399,690
S	SPECIAL INVENTORY TAX	7		\$0	\$6,497,500
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$79,946,772
	Totals		1,518.8455	\$2,621,900	\$444,237,630

2016 CERTIFIED TOTALS

Property Count: 2,947

68 - MCGREGOR, CITY OF
Grand Totals

2/27/2017

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State Category Breakdown

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2016 CERTIFIED TOTALS

Property Count: 2,947

68 - MCGREGOR, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,616		\$2,126,340	\$140,919,389
A2	Real, Residential Mobile Home	60		\$340	\$1,335,540
A3	Real, Residential, Aux Improvement	198		\$0	\$1,412,226
B1	Apartments Residential Multi Family	8		\$0	\$2,505,065
B2	Residential Duplex Real Multi Family	20		\$0	\$1,755,120
B3	Residential Triplex Real Multi Family	2		\$0	\$246,020
B4	Residential Fourplex Real Multi Family	2		\$0	\$135,520
C1	REAL, VACANT PLATTED RESIDENTIAL L	294		\$0	\$2,428,960
C2	Real, Vacant Platted Commerical Lot	43		\$0	\$783,760
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$13,640
D1	REAL, ACREAGE, RANGELAND	61	1,479.9831	\$0	\$5,657,120
D2	IMPROVEMENTS ON QUAL OPEN SPACE	7		\$0	\$80,660
E1	REAL, FARM/RANCH, HOUSE	12		\$366,070	\$2,646,090
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$61,930
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$38,560
E5	NON-QUAL LAND NOT IN AG USE	3		\$0	\$125,620
F1	REAL, Commercial	179		\$8,320	\$38,216,986
F2	REAL, Industrial	15		\$0	\$26,559,320
F3	REAL, Imp Only Commercial	21		\$120,830	\$1,964,103
F4	REAL, Imp Only Industrial	10		\$0	\$9,235,330
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,420,700
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$5,907,960
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$725,560
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$2,459,949
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$273,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$856,280
L1	TANGIBLE, PERSONAL PROPERTY, COMM	262		\$0	\$48,000,570
L2	TANGIBLE, PERSONAL PROPERTY, INDU	12		\$0	\$61,628,320
M1	MOBILE HOME, TANGIBLE	37		\$0	\$399,690
S	SPECIAL INVENTORY	7		\$0	\$6,497,500
X	Totally Exempt Property	234		\$0	\$79,946,772
	Totals		1,479.9831	\$2,621,900	\$444,237,630

2016 CERTIFIED TOTALS

Property Count: 2,947

68 - MCGREGOR, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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B2	Residential Duplex Real Multi Family	20		\$0	\$1,755,120
B3	Residential Triplex Real Multi Family	2		\$0	\$246,020
B4	Residential Fourplex Real Multi Family	2		\$0	\$135,520
C1	REAL, VACANT PLATTED RESIDENTIAL L	294		\$0	\$2,428,960
C2	Real, Vacant Platted Commerical Lot	43		\$0	\$783,760
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$13,640
D1	REAL, ACREAGE, RANGELAND	61	1,479.9831	\$0	\$5,657,120
D2	IMPROVEMENTS ON QUAL OPEN SPACE	7		\$0	\$80,660
E1	REAL, FARM/RANCH, HOUSE	12		\$366,070	\$2,646,090
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$61,930
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$38,560
E5	NON-QUAL LAND NOT IN AG USE	3		\$0	\$125,620
F1	REAL, Commercial	179		\$8,320	\$38,216,986
F2	REAL, Industrial	15		\$0	\$26,559,320
F3	REAL, Imp Only Commercial	21		\$120,830	\$1,964,103
F4	REAL, Imp Only Industrial	10		\$0	\$9,235,330
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,420,700
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$5,907,960
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$725,560
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$2,459,949
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$273,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$856,280
L1	TANGIBLE, PERSONAL PROPERTY, COMM	262		\$0	\$48,000,570
L2	TANGIBLE, PERSONAL PROPERTY, INDU	12		\$0	\$61,628,320
M1	MOBILE HOME, TANGIBLE	37		\$0	\$399,690
S	SPECIAL INVENTORY	7		\$0	\$6,497,500
X	Totally Exempt Property	234		\$0	\$79,946,772
	Totals		1,479.9831	\$2,621,900	\$444,237,630

2016 CERTIFIED TOTALS

Property Count: 2,947

68 - MCGREGOR, CITY OF
Effective Rate Assumption

2/27/2017

2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$2,621,900**
TOTAL NEW VALUE TAXABLE: **\$2,621,900**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	12	2015 Market Value	\$161,960
EX366	HOUSE BILL 366	13	2015 Market Value	\$8,206,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,368,240

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$5,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	16	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS			\$97,000
NEW EXEMPTIONS VALUE LOSS			\$8,465,240

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$8,465,240**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
19	\$1,425,910	\$1,268,170

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
995	\$96,679	\$6,708	\$89,971

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
987	\$95,533	\$6,726	\$88,807

2016 CERTIFIED TOTALS

68 - McGREGOR, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		3,067,840		
Non Homesite:		4,567,120		
Ag Market:		308,320		
Timber Market:		0	Total Land	(+) 7,943,280
Improvement		Value		
Homesite:		29,204,408		
Non Homesite:		24,103,643	Total Improvements	(+) 53,308,051
Non Real		Count	Value	
Personal Property:	76	4,362,240		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,362,240
			Market Value	= 65,613,571
Ag		Non Exempt	Exempt	
Total Productivity Market:	308,320	0		
Ag Use:	6,810	0	Productivity Loss	(-) 301,510
Timber Use:	0	0	Appraised Value	= 65,312,061
Productivity Loss:	301,510	0	Homestead Cap	(-) 1,063,290
			Assessed Value	= 64,248,771
			Total Exemptions Amount	(-) 18,498,282
			(Breakdown on Next Page)	
			Net Taxable	= 45,750,489

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 274,330.91 = 45,750,489 * (0.599624 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	14	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	5	0	890,752	890,752
DVHSS	1	0	112,980	112,980
EX-XG	1	0	66,050	66,050
EX-XI	1	0	16,660	16,660
EX-XL	19	0	519,380	519,380
EX-XR	1	0	48,280	48,280
EX-XU	1	0	315,110	315,110
EX-XV	57	0	15,728,820	15,728,820
EX366	6	0	1,560	1,560
OV65	118	573,190	0	573,190
OV65S	1	5,000	0	5,000
Totals		578,190	17,920,092	18,498,282

2016 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		3,067,840		
Non Homesite:		4,567,120		
Ag Market:		308,320		
Timber Market:		0	Total Land	(+) 7,943,280
Improvement		Value		
Homesite:		29,204,408		
Non Homesite:		24,103,643	Total Improvements	(+) 53,308,051
Non Real		Count	Value	
Personal Property:	76	4,362,240		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,362,240
			Market Value	= 65,613,571
Ag		Non Exempt	Exempt	
Total Productivity Market:	308,320	0		
Ag Use:	6,810	0	Productivity Loss	(-) 301,510
Timber Use:	0	0	Appraised Value	= 65,312,061
Productivity Loss:	301,510	0	Homestead Cap	(-) 1,063,290
			Assessed Value	= 64,248,771
			Total Exemptions Amount (Breakdown on Next Page)	(-) 18,498,282
			Net Taxable	= 45,750,489

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 274,330.91 = 45,750,489 * (0.599624 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
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DV4	14	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	5	0	890,752	890,752
DVHSS	1	0	112,980	112,980
EX-XG	1	0	66,050	66,050
EX-XI	1	0	16,660	16,660
EX-XL	19	0	519,380	519,380
EX-XR	1	0	48,280	48,280
EX-XU	1	0	315,110	315,110
EX-XV	57	0	15,728,820	15,728,820
EX366	6	0	1,560	1,560
OV65	118	573,190	0	573,190
OV65S	1	5,000	0	5,000
Totals		578,190	17,920,092	18,498,282

2016 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	553		\$124,120	\$35,585,291
B	MULTIFAMILY RESIDENCE	4		\$0	\$773,140
C1	VACANT LOTS AND LAND TRACTS	160		\$0	\$1,021,615
D1	QUALIFIED OPEN-SPACE LAND	21	92.9794	\$0	\$308,320
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$16,545
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	10.8812	\$0	\$440,500
F1	COMMERCIAL REAL PROPERTY	58		\$70,000	\$5,124,690
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$606,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$267,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$531,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$328,870
J5	RAILROAD	2		\$0	\$929,450
J6	PIPELAND COMPANY	2		\$0	\$1,750
J7	CABLE TELEVISION COMPANY	2		\$0	\$59,630
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$1,938,960
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$348,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$74,440	\$565,470
O	RESIDENTIAL INVENTORY	21		\$0	\$69,590
X	TOTALLY EXEMPT PROPERTY	86		\$0	\$16,695,860
		Totals	103.8606	\$268,560	\$65,613,571

2016 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

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F1	COMMERCIAL REAL PROPERTY	58		\$70,000	\$5,124,690
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$606,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$267,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$531,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$328,870
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J7	CABLE TELEVISION COMPANY	2		\$0	\$59,630
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L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$348,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$74,440	\$565,470
O	RESIDENTIAL INVENTORY	21		\$0	\$69,590
X	TOTALLY EXEMPT PROPERTY	86		\$0	\$16,695,860
		Totals	103.8606	\$268,560	\$65,613,571

2016 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	450		\$82,510	\$33,761,177
A2	Real, Residential Mobile Home	57		\$870	\$1,040,169
A3	Real, Residential, Aux Improvement	156		\$40,740	\$767,565
A4	Real, Imp Only Residential Single Family	1		\$0	\$16,380
B2	Residential Duplex Real Multi Family	3		\$0	\$426,380
B4	Residential Fourplex Real Multi Family	1		\$0	\$346,760
C1	REAL, VACANT PLATTED RESIDENTIAL L	139		\$0	\$887,122
C2	Real, Vacant Platted Commerical Lot	19		\$0	\$119,733
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$14,760
D1	REAL, ACREAGE, RANGELAND	21	92.9794	\$0	\$308,320
D2	IMPROVEMENTS ON QUAL OPEN SPACE	4		\$0	\$16,545
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$387,410
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$8,870
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$39,420
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$4,800
F1	REAL, Commercial	57		\$70,000	\$5,106,160
F2	REAL, Industrial	5		\$0	\$606,340
F3	REAL, Imp Only Commercial	2		\$0	\$18,530
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$267,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$531,400
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$328,870
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$929,450
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,750
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$59,630
L1	TANGIBLE, PERSONAL PROPERTY, COMM	58		\$0	\$1,938,960
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$348,180
M1	MOBILE HOME, TANGIBLE	38		\$74,440	\$565,470
O1	Res Inventory Vacant Land	21		\$0	\$69,590
X	Totally Exempt Property	86		\$0	\$16,695,860
	Totals		92.9794	\$268,560	\$65,613,571

2016 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$14,760
D1	REAL, ACREAGE, RANGELAND	21	92.9794	\$0	\$308,320
D2	IMPROVEMENTS ON QUAL OPEN SPACE	4		\$0	\$16,545
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$387,410
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$8,870
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$39,420
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$4,800
F1	REAL, Commercial	57		\$70,000	\$5,106,160
F2	REAL, Industrial	5		\$0	\$606,340
F3	REAL, Imp Only Commercial	2		\$0	\$18,530
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$267,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$531,400
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$328,870
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$929,450
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,750
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$59,630
L1	TANGIBLE, PERSONAL PROPERTY, COMM	58		\$0	\$1,938,960
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$348,180
M1	MOBILE HOME, TANGIBLE	38		\$74,440	\$565,470
O1	Res Inventory Vacant Land	21		\$0	\$69,590
X	Totally Exempt Property	86		\$0	\$16,695,860
	Totals		92.9794	\$268,560	\$65,613,571

2016 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$268,560**
TOTAL NEW VALUE TAXABLE: **\$268,560**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,370

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	5	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			8
NEW EXEMPTIONS VALUE LOSS			\$57,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$58,370

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
263	\$86,411	\$4,043	\$82,368
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
261	\$86,242	\$4,069	\$82,173

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 700

77 - RIESEL, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		4,362,530		
Non Homesite:		6,377,800		
Ag Market:		2,864,880		
Timber Market:		0	Total Land	(+) 13,605,210
Improvement		Value		
Homesite:		28,301,350		
Non Homesite:		55,887,149	Total Improvements	(+) 84,188,499
Non Real		Count	Value	
Personal Property:	69		15,157,020	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 15,157,020
			Market Value	= 112,950,729
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,864,880		0	
Ag Use:	119,770		0	Productivity Loss (-) 2,745,110
Timber Use:	0		0	Appraised Value = 110,205,619
Productivity Loss:	2,745,110		0	Homestead Cap (-) 610,368
				Assessed Value = 109,595,251
				Total Exemptions Amount (Breakdown on Next Page) (-) 50,873,988
				Net Taxable = 58,721,263

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 196,960.51 = 58,721,263 * (0.335416 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 700

77 - RIESEL, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	24,284,976	0	24,284,976
DP	7	70,000	0	70,000
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	7	0	67,010	67,010
DV4S	1	0	12,000	12,000
DVHS	3	0	177,356	177,356
DVHSS	1	0	59,230	59,230
EX-XG	2	0	21,720	21,720
EX-XV	83	0	10,382,848	10,382,848
EX366	4	0	940	940
HS	229	2,506,858	0	2,506,858
LVE	1	0	0	0
OV65	83	800,000	0	800,000
PC	2	12,451,550	0	12,451,550
Totals		40,113,384	10,760,604	50,873,988

2016 CERTIFIED TOTALS

Property Count: 700

77 - RIESEL, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		4,362,530		
Non Homesite:		6,377,800		
Ag Market:		2,864,880		
Timber Market:		0	Total Land	(+) 13,605,210
Improvement		Value		
Homesite:		28,301,350		
Non Homesite:		55,887,149	Total Improvements	(+) 84,188,499
Non Real		Count	Value	
Personal Property:	69		15,157,020	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 15,157,020
			Market Value	= 112,950,729
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,864,880		0	
Ag Use:	119,770		0	Productivity Loss (-) 2,745,110
Timber Use:	0		0	Appraised Value = 110,205,619
Productivity Loss:	2,745,110		0	Homestead Cap (-) 610,368
				Assessed Value = 109,595,251
				Total Exemptions Amount (Breakdown on Next Page) (-) 50,873,988
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 700

77 - RIESEL, CITY OF
Grand Totals

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2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	24,284,976	0	24,284,976
DP	7	70,000	0	70,000
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	7	0	67,010	67,010
DV4S	1	0	12,000	12,000
DVHS	3	0	177,356	177,356
DVHSS	1	0	59,230	59,230
EX-XG	2	0	21,720	21,720
EX-XV	83	0	10,382,848	10,382,848
EX366	4	0	940	940
HS	229	2,506,858	0	2,506,858
LVE	1	0	0	0
OV65	83	800,000	0	800,000
PC	2	12,451,550	0	12,451,550
Totals		40,113,384	10,760,604	50,873,988

2016 CERTIFIED TOTALS

Property Count: 700

77 - RIESEL, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	368		\$231,620	\$31,859,954
B	MULTIFAMILY RESIDENCE	4		\$0	\$625,800
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$567,260
D1	QUALIFIED OPEN-SPACE LAND	57	1,145.8892	\$0	\$2,864,880
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	24		\$0	\$159,970
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	135.2879	\$166,580	\$3,344,465
F1	COMMERCIAL REAL PROPERTY	25		\$142,040	\$3,803,045
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$43,682,417
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$253,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$767,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$309,230
J5	RAILROAD	1		\$0	\$1,181,220
J6	PIPELAND COMPANY	17		\$0	\$4,420,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$23,710
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$509,470
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$7,828,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$0	\$289,550
O	RESIDENTIAL INVENTORY	5		\$0	\$51,270
S	SPECIAL INVENTORY TAX	1		\$0	\$3,670
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$10,405,508
	Totals		1,281.1771	\$540,240	\$112,950,729

2016 CERTIFIED TOTALS

Property Count: 700

77 - RIESEL, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	368		\$231,620	\$31,859,954
B	MULTIFAMILY RESIDENCE	4		\$0	\$625,800
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$567,260
D1	QUALIFIED OPEN-SPACE LAND	57	1,145.8892	\$0	\$2,864,880
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	24		\$0	\$159,970
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	135.2879	\$166,580	\$3,344,465
F1	COMMERCIAL REAL PROPERTY	25		\$142,040	\$3,803,045
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$43,682,417
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$253,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$767,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$309,230
J5	RAILROAD	1		\$0	\$1,181,220
J6	PIPELAND COMPANY	17		\$0	\$4,420,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$23,710
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$509,470
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$7,828,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$0	\$289,550
O	RESIDENTIAL INVENTORY	5		\$0	\$51,270
S	SPECIAL INVENTORY TAX	1		\$0	\$3,670
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$10,405,508
	Totals		1,281.1771	\$540,240	\$112,950,729

2016 CERTIFIED TOTALS

Property Count: 700

77 - RIESEL, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	308		\$230,830	\$30,099,446
A2	Real, Residential Mobile Home	35		\$0	\$1,074,960
A3	Real, Residential, Aux Improvement	94		\$790	\$685,548
B2	Residential Duplex Real Multi Family	2		\$0	\$480,200
B3	Residential Triplex Real Multi Family	2		\$0	\$145,600
C1	REAL, VACANT PLATTED RESIDENTIAL L	40		\$0	\$444,600
C2	Real, Vacant Platted Commerical Lot	11		\$0	\$122,660
D1	REAL, ACREAGE, RANGELAND	57	1,145.8892	\$0	\$2,864,880
D2	IMPROVEMENTS ON QUAL OPEN SPACE	24		\$0	\$159,970
E1	REAL, FARM/RANCH, HOUSE	27		\$166,580	\$2,790,310
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$75,550
E3	REAL, FARM/RANCH, OTHER IMPROVEME	11		\$0	\$99,855
E5	NON-QUAL LAND NOT IN AG USE	10		\$0	\$378,750
F1	REAL, Commercial	25		\$142,040	\$3,803,045
F2	REAL, Industrial	5		\$0	\$31,230,867
F4	REAL, Imp Only Industrial	2		\$0	\$12,451,550
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$253,340
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$767,250
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$309,230
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,181,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$4,420,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$23,710
L1	TANGIBLE, PERSONAL PROPERTY, COMM	34		\$0	\$509,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$7,828,350
M1	MOBILE HOME, TANGIBLE	19		\$0	\$289,550
O1	Res Inventory Vacant Land	5		\$0	\$51,270
S	SPECIAL INVENTORY	1		\$0	\$3,670
X	Totally Exempt Property	89		\$0	\$10,405,508
	Totals		1,145.8892	\$540,240	\$112,950,729

2016 CERTIFIED TOTALS

Property Count: 700

77 - RIESEL, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	308		\$230,830	\$30,099,446
A2	Real, Residential Mobile Home	35		\$0	\$1,074,960
A3	Real, Residential, Aux Improvement	94		\$790	\$685,548
B2	Residential Duplex Real Multi Family	2		\$0	\$480,200
B3	Residential Triplex Real Multi Family	2		\$0	\$145,600
C1	REAL, VACANT PLATTED RESIDENTIAL L	40		\$0	\$444,600
C2	Real, Vacant Platted Commerical Lot	11		\$0	\$122,660
D1	REAL, ACREAGE, RANGELAND	57	1,145.8892	\$0	\$2,864,880
D2	IMPROVEMENTS ON QUAL OPEN SPACE	24		\$0	\$159,970
E1	REAL, FARM/RANCH, HOUSE	27		\$166,580	\$2,790,310
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$75,550
E3	REAL, FARM/RANCH, OTHER IMPROVEME	11		\$0	\$99,855
E5	NON-QUAL LAND NOT IN AG USE	10		\$0	\$378,750
F1	REAL, Commercial	25		\$142,040	\$3,803,045
F2	REAL, Industrial	5		\$0	\$31,230,867
F4	REAL, Imp Only Industrial	2		\$0	\$12,451,550
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$253,340
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$767,250
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$309,230
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,181,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$4,420,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$23,710
L1	TANGIBLE, PERSONAL PROPERTY, COMM	34		\$0	\$509,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$7,828,350
M1	MOBILE HOME, TANGIBLE	19		\$0	\$289,550
O1	Res Inventory Vacant Land	5		\$0	\$51,270
S	SPECIAL INVENTORY	1		\$0	\$3,670
X	Totally Exempt Property	89		\$0	\$10,405,508
	Totals		1,145.8892	\$540,240	\$112,950,729

2016 CERTIFIED TOTALS

Property Count: 700

77 - RIESEL, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$540,240**
TOTAL NEW VALUE TAXABLE: **\$506,545**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$0
EX366	HOUSE BILL 366	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$12,459
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			5
NEW EXEMPTIONS VALUE LOSS			\$52,459

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$52,459

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
226	\$109,315	\$13,752	\$95,563
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$109,986	\$13,144	\$96,842

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value			
Homesite:		64,640			
Non Homesite:		64,750			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 129,390
Improvement		Value			
Homesite:		412,880			
Non Homesite:		57,910		Total Improvements	(+) 470,790
Non Real		Count	Value		
Personal Property:		3	21,700		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,700
				Market Value	= 621,880
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 621,880
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 621,880
				Total Exemptions Amount (Breakdown on Next Page)	(-) 42,560
				Net Taxable	= 579,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	107,590	97,090	208.88	208.88	1		
Total	107,590	97,090	208.88	208.88	1	Freeze Taxable	(-) 97,090
Tax Rate	0.452800						
						Freeze Adjusted Taxable	= 482,230

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,392.42 = 482,230 * (0.452800 / 100) + 208.88

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

2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2S	1	0	7,500	7,500
EX-XV	1	0	32,060	32,060
OV65	1	3,000	0	3,000
	Totals	3,000	39,560	42,560

2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value			
Homesite:		64,640			
Non Homesite:		64,750			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 129,390
Improvement		Value			
Homesite:		412,880			
Non Homesite:		57,910		Total Improvements	(+) 470,790
Non Real		Count	Value		
Personal Property:		3	21,700		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,700
				Market Value	= 621,880
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 621,880
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 621,880
				Total Exemptions Amount (Breakdown on Next Page)	(-) 42,560
				Net Taxable	= 579,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	107,590	97,090	208.88	208.88	1		
Total	107,590	97,090	208.88	208.88	1	Freeze Taxable	(-) 97,090
Tax Rate	0.452800						
						Freeze Adjusted Taxable	= 482,230

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,392.42 = 482,230 * (0.452800 / 100) + 208.88

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

2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, CITY OF

Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2S	1	0	7,500	7,500
EX-XV	1	0	32,060	32,060
OV65	1	3,000	0	3,000
	Totals	3,000	39,560	42,560

2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$504,120
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$64,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,960
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$10,740
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$32,060
	Totals		0.0000	\$0	\$621,880

2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$504,120
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$64,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,960
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$10,740
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$32,060
		Totals	0.0000	\$0	\$621,880

2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, 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	6		\$0	\$360,410
A2	Real, Residential Mobile Home	1		\$0	\$87,190
A3	Real, Residential, Aux Improvement	3		\$0	\$56,520
F1	REAL, Commercial	1		\$0	\$64,000
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$10,960
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$10,740
X	Totally Exempt Property	1		\$0	\$32,060
	Totals		0.0000	\$0	\$621,880

2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	6		\$0	\$360,410
A2	Real, Residential Mobile Home	1		\$0	\$87,190
A3	Real, Residential, Aux Improvement	3		\$0	\$56,520
F1	REAL, Commercial	1		\$0	\$64,000
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$10,960
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$10,740
X	Totally Exempt Property	1		\$0	\$32,060
	Totals		0.0000	\$0	\$621,880

2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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3 \$95,933 \$0 \$95,933

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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3 \$95,933 \$0 \$95,933

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 5,681

79 - ROBINSON, CITY OF
ARB Approved Totals

2/27/2017

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Land		Value				
Homesite:		76,651,270				
Non Homesite:		67,299,544				
Ag Market:		45,997,430				
Timber Market:		0		Total Land	(+)	189,948,244
Improvement		Value				
Homesite:		490,033,741				
Non Homesite:		146,296,250		Total Improvements	(+)	636,329,991
Non Real		Count	Value			
Personal Property:	456	41,827,140				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	41,827,140
				Market Value	=	868,105,375
Ag	Non Exempt	Exempt				
Total Productivity Market:	45,997,430	0				
Ag Use:	1,772,770	0		Productivity Loss	(-)	44,224,660
Timber Use:	0	0		Appraised Value	=	823,880,715
Productivity Loss:	44,224,660	0		Homestead Cap	(-)	11,420,537
				Assessed Value	=	812,460,178
				Total Exemptions Amount (Breakdown on Next Page)	(-)	77,574,886
				Net Taxable	=	734,885,292

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,670,752.03 = 734,885,292 * (0.499500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 5,681

79 - ROBINSON, CITY OF
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	846,630	0	846,630
DV1	32	0	202,000	202,000
DV1S	4	0	20,000	20,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	21	0	184,000	184,000
DV4	118	0	1,021,775	1,021,775
DV4S	20	0	208,710	208,710
DVHS	57	0	9,369,002	9,369,002
DVHSS	9	0	1,093,864	1,093,864
EX-XG	1	0	90,870	90,870
EX-XI	2	0	260,980	260,980
EX-XL	1	0	7,126,820	7,126,820
EX-XN	1	0	10	10
EX-XR	1	0	7,850	7,850
EX-XU	2	0	246,810	246,810
EX-XV	190	0	46,059,270	46,059,270
EX366	49	0	14,690	14,690
OV65	1,111	10,604,665	0	10,604,665
OV65S	6	60,000	0	60,000
SO	1	18,940	0	18,940
Totals		11,530,235	66,044,651	77,574,886

2016 CERTIFIED TOTALS

Property Count: 5,681

79 - ROBINSON, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		76,651,270		
Non Homesite:		67,299,544		
Ag Market:		45,997,430		
Timber Market:		0	Total Land	(+) 189,948,244
Improvement		Value		
Homesite:		490,033,741		
Non Homesite:		146,296,250	Total Improvements	(+) 636,329,991
Non Real		Count	Value	
Personal Property:	456		41,827,140	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 41,827,140
			Market Value	= 868,105,375
Ag		Non Exempt	Exempt	
Total Productivity Market:	45,997,430		0	
Ag Use:	1,772,770		0	Productivity Loss (-) 44,224,660
Timber Use:	0		0	Appraised Value = 823,880,715
Productivity Loss:	44,224,660		0	Homestead Cap (-) 11,420,537
				Assessed Value = 812,460,178
				Total Exemptions Amount (Breakdown on Next Page) (-) 77,574,886
				Net Taxable = 734,885,292

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,670,752.03 = 734,885,292 * (0.499500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 5,681

79 - ROBINSON, CITY OF
Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	846,630	0	846,630
DV1	32	0	202,000	202,000
DV1S	4	0	20,000	20,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	21	0	184,000	184,000
DV4	118	0	1,021,775	1,021,775
DV4S	20	0	208,710	208,710
DVHS	57	0	9,369,002	9,369,002
DVHSS	9	0	1,093,864	1,093,864
EX-XG	1	0	90,870	90,870
EX-XI	2	0	260,980	260,980
EX-XL	1	0	7,126,820	7,126,820
EX-XN	1	0	10	10
EX-XR	1	0	7,850	7,850
EX-XU	2	0	246,810	246,810
EX-XV	190	0	46,059,270	46,059,270
EX366	49	0	14,690	14,690
OV65	1,111	10,604,665	0	10,604,665
OV65S	6	60,000	0	60,000
SO	1	18,940	0	18,940
Totals		11,530,235	66,044,651	77,574,886

2016 CERTIFIED TOTALS

Property Count: 5,681

79 - ROBINSON, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,572		\$7,669,660	\$531,558,844
B	MULTIFAMILY RESIDENCE	224		\$1,260	\$39,727,410
C1	VACANT LOTS AND LAND TRACTS	330		\$0	\$9,907,317
D1	QUALIFIED OPEN-SPACE LAND	503	12,151.6271	\$0	\$45,997,430
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	198		\$247,800	\$2,443,204
E	RURAL LAND, NON QUALIFIED OPEN SPA	442	1,873.1586	\$955,050	\$61,084,848
F1	COMMERCIAL REAL PROPERTY	166		\$4,459,370	\$79,040,472
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$873,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,071,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,150,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,015,120
J6	PIPELAND COMPANY	6		\$0	\$586,470
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,245,990
L1	COMMERCIAL PERSONAL PROPERTY	369		\$0	\$25,016,540
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,785,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$6,160	\$142,230
O	RESIDENTIAL INVENTORY	38		\$422,640	\$1,426,750
S	SPECIAL INVENTORY TAX	13		\$0	\$2,224,030
X	TOTALLY EXEMPT PROPERTY	247		\$0	\$53,807,300
	Totals		14,024.7857	\$13,761,940	\$868,105,375

2016 CERTIFIED TOTALS

Property Count: 5,681

79 - ROBINSON, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,572		\$7,669,660	\$531,558,844
B	MULTIFAMILY RESIDENCE	224		\$1,260	\$39,727,410
C1	VACANT LOTS AND LAND TRACTS	330		\$0	\$9,907,317
D1	QUALIFIED OPEN-SPACE LAND	503	12,151.6271	\$0	\$45,997,430
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	198		\$247,800	\$2,443,204
E	RURAL LAND, NON QUALIFIED OPEN SPA	442	1,873.1586	\$955,050	\$61,084,848
F1	COMMERCIAL REAL PROPERTY	166		\$4,459,370	\$79,040,472
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$873,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,071,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,150,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,015,120
J6	PIPELAND COMPANY	6		\$0	\$586,470
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,245,990
L1	COMMERCIAL PERSONAL PROPERTY	369		\$0	\$25,016,540
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,785,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$6,160	\$142,230
O	RESIDENTIAL INVENTORY	38		\$422,640	\$1,426,750
S	SPECIAL INVENTORY TAX	13		\$0	\$2,224,030
X	TOTALLY EXEMPT PROPERTY	247		\$0	\$53,807,300
		Totals	14,024.7857	\$13,761,940	\$868,105,375

2016 CERTIFIED TOTALS

Property Count: 5,681

79 - ROBINSON, CITY OF
ARB Approved Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,489		\$6,849,600	\$524,759,764
A2	Real, Residential Mobile Home	32		\$29,840	\$922,106
A3	Real, Residential, Aux Improvement	569		\$790,220	\$5,649,814
A4	Real, Imp Only Residential Single Family	4		\$0	\$227,160
B1	Apartments Residential Multi Family	1		\$0	\$833,230
B2	Residential Duplex Real Multi Family	210		\$1,260	\$35,152,640
B3	Residential Triplex Real Multi Family	1		\$0	\$164,150
B4	Residential Fourplex Real Multi Family	12		\$0	\$3,577,390
C1	REAL, VACANT PLATTED RESIDENTIAL L	288		\$0	\$5,711,045
C2	Real, Vacant Platted Commerical Lot	34		\$0	\$3,981,032
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$215,240
D1	REAL, ACREAGE, RANGELAND	503	12,151.6271	\$0	\$45,997,430
D2	IMPROVEMENTS ON QUAL OPEN SPACE	198		\$247,800	\$2,443,204
E1	REAL, FARM/RANCH, HOUSE	324		\$641,750	\$52,027,788
E2	REAL, FARM/RANCH, MOBILE HOME	16		\$7,990	\$306,150
E3	REAL, FARM/RANCH, OTHER IMPROVEME	144		\$305,310	\$1,621,860
E5	NON-QUAL LAND NOT IN AG USE	144		\$0	\$7,129,050
F1	REAL, Commercial	164		\$4,459,370	\$78,935,352
F2	REAL, Industrial	3		\$0	\$873,770
F3	REAL, Imp Only Commercial	2		\$0	\$105,120
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,071,660
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$8,150,430
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,015,120
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$586,470
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,245,990
L1	TANGIBLE, PERSONAL PROPERTY, COMM	369		\$0	\$25,016,540
L2	TANGIBLE, PERSONAL PROPERTY, INDU	8		\$0	\$1,785,560
M1	MOBILE HOME, TANGIBLE	12		\$6,160	\$142,230
O1	Res Inventory Vacant Land	34		\$0	\$635,750
O2	Res Inventory Improved Residential	4		\$422,640	\$791,000
S	SPECIAL INVENTORY	13		\$0	\$2,224,030
X	Totally Exempt Property	247		\$0	\$53,807,300
	Totals		12,151.6271	\$13,761,940	\$868,105,375

2016 CERTIFIED TOTALS

Property Count: 5,681

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	3,489		\$6,849,600	\$524,759,764
A2	Real, Residential Mobile Home	32		\$29,840	\$922,106
A3	Real, Residential, Aux Improvement	569		\$790,220	\$5,649,814
A4	Real, Imp Only Residential Single Family	4		\$0	\$227,160
B1	Apartments Residential Multi Family	1		\$0	\$833,230
B2	Residential Duplex Real Multi Family	210		\$1,260	\$35,152,640
B3	Residential Triplex Real Multi Family	1		\$0	\$164,150
B4	Residential Fourplex Real Multi Family	12		\$0	\$3,577,390
C1	REAL, VACANT PLATTED RESIDENTIAL L	288		\$0	\$5,711,045
C2	Real, Vacant Platted Commerical Lot	34		\$0	\$3,981,032
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$215,240
D1	REAL, ACREAGE, RANGELAND	503	12,151.6271	\$0	\$45,997,430
D2	IMPROVEMENTS ON QUAL OPEN SPACE	198		\$247,800	\$2,443,204
E1	REAL, FARM/RANCH, HOUSE	324		\$641,750	\$52,027,788
E2	REAL, FARM/RANCH, MOBILE HOME	16		\$7,990	\$306,150
E3	REAL, FARM/RANCH, OTHER IMPROVEME	144		\$305,310	\$1,621,860
E5	NON-QUAL LAND NOT IN AG USE	144		\$0	\$7,129,050
F1	REAL, Commercial	164		\$4,459,370	\$78,935,352
F2	REAL, Industrial	3		\$0	\$873,770
F3	REAL, Imp Only Commercial	2		\$0	\$105,120
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,071,660
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$8,150,430
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,015,120
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$586,470
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,245,990
L1	TANGIBLE, PERSONAL PROPERTY, COMM	369		\$0	\$25,016,540
L2	TANGIBLE, PERSONAL PROPERTY, INDU	8		\$0	\$1,785,560
M1	MOBILE HOME, TANGIBLE	12		\$6,160	\$142,230
O1	Res Inventory Vacant Land	34		\$0	\$635,750
O2	Res Inventory Improved Residential	4		\$422,640	\$791,000
S	SPECIAL INVENTORY	13		\$0	\$2,224,030
X	Totally Exempt Property	247		\$0	\$53,807,300
	Totals		12,151.6271	\$13,761,940	\$868,105,375

2016 CERTIFIED TOTALS

Property Count: 5,681

79 - ROBINSON, CITY OF
Effective Rate Assumption

2/27/2017

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New Value

TOTAL NEW VALUE MARKET: **\$13,761,940**
TOTAL NEW VALUE TAXABLE: **\$13,402,020**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2015 Market Value	\$27,870
EX-XV	Other Exemptions (including public property, re	14	2015 Market Value	\$1,533,220
EX366	HOUSE BILL 366	10	2015 Market Value	\$10,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,571,440

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	11	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$831,104
OV65	OVER 65	68	\$628,087
PARTIAL EXEMPTIONS VALUE LOSS			\$1,671,191
NEW EXEMPTIONS VALUE LOSS			\$3,242,631

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,242,631

New Ag / Timber Exemptions

2015 Market Value \$81,024 Count: 3
2016 Ag/Timber Use \$1,820
NEW AG / TIMBER VALUE LOSS \$79,204

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,936	\$160,902	\$3,890	\$157,012

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,700	\$158,868	\$3,480	\$155,388

2016 CERTIFIED TOTALS

79 - ROBINSON, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 52,514

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ARB Approved Totals

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Land		Value				
Homesite:		530,026,924				
Non Homesite:		2,174,916,462				
Ag Market:		75,804,132				
Timber Market:		0		Total Land	(+)	2,780,747,518
Improvement		Value				
Homesite:		2,899,408,979				
Non Homesite:		3,880,808,282		Total Improvements	(+)	6,780,217,261
Non Real		Count	Value			
Personal Property:		5,623	2,071,829,080			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	2,071,829,080
				Market Value	=	11,632,793,859
Ag	Non Exempt	Exempt				
Total Productivity Market:	75,598,532	205,600				
Ag Use:	1,879,350	2,890		Productivity Loss	(-)	73,719,182
Timber Use:	0	0		Appraised Value	=	11,559,074,677
Productivity Loss:	73,719,182	202,710		Homestead Cap	(-)	38,140,611
				Assessed Value	=	11,520,934,066
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,035,884,293
				Net Taxable	=	8,485,049,773

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 65,863,671.55 = 8,485,049,773 * (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	423,176,797
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	428,689,600
Tax Increment Finance Levy:	3,327,625.86

2016 CERTIFIED TOTALS

Property Count: 52,514

80 - WACO, CITY OF
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	33	43,613,098	0	43,613,098
CH	16	2,086,990	0	2,086,990
DV1	109	0	774,560	774,560
DV1S	34	0	170,000	170,000
DV2	92	0	721,680	721,680
DV2S	9	0	67,500	67,500
DV3	122	0	1,066,000	1,066,000
DV3S	8	0	80,000	80,000
DV4	605	0	4,699,230	4,699,230
DV4S	146	0	1,489,730	1,489,730
DVHS	417	0	55,768,387	55,768,387
DVHSS	60	0	7,742,898	7,742,898
EX	7	0	10,952,980	10,952,980
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	52	0	18,447,910	18,447,910
EX-XI	21	0	3,582,120	3,582,120
EX-XJ	34	0	24,945,100	24,945,100
EX-XL	90	0	17,879,696	17,879,696
EX-XN	2	0	20	20
EX-XR	8	0	4,921,420	4,921,420
EX-XU	131	0	184,550,850	184,550,850
EX-XU (Prorated)	2	0	135,496	135,496
EX-XV	3,712	0	1,933,683,439	1,933,683,439
EX-XV (Prorated)	59	0	662,913	662,913
EX366	341	0	89,210	89,210
FR	65	386,074,052	0	386,074,052
HS	19,300	254,708,257	0	254,708,257
HT	2	864,391	0	864,391
LIH	1	0	3,859,400	3,859,400
LVE	4	3,057,380	0	3,057,380
OV65	7,398	35,532,100	0	35,532,100
OV65S	44	195,000	0	195,000
PC	22	31,218,563	0	31,218,563
PPV	1	0	0	0
SO	3	26,351	0	26,351
Totals		757,376,182	2,278,508,111	3,035,884,293

2016 CERTIFIED TOTALS

Property Count: 1

80 - WACO, CITY OF
Under ARB Review Totals

2/27/2017

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		1,485,990	Total Improvements	(+) 1,485,990
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,485,990
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,485,990
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,485,990
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,485,990

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

11,534.73 = 1,485,990 * (0.776232 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

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2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 52,515

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Grand Totals

2/27/2017

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Land		Value			
Homesite:		530,026,924			
Non Homesite:		2,174,916,462			
Ag Market:		75,804,132			
Timber Market:		0		Total Land	(+) 2,780,747,518
Improvement		Value			
Homesite:		2,899,408,979			
Non Homesite:		3,882,294,272		Total Improvements	(+) 6,781,703,251
Non Real		Count	Value		
Personal Property:		5,623	2,071,829,080		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,071,829,080
				Market Value	= 11,634,279,849
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,598,532	205,600			
Ag Use:	1,879,350	2,890	Productivity Loss	(-)	73,719,182
Timber Use:	0	0	Appraised Value	=	11,560,560,667
Productivity Loss:	73,719,182	202,710	Homestead Cap	(-)	38,140,611
			Assessed Value	=	11,522,420,056
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,035,884,293
			Net Taxable	=	8,486,535,763

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 65,875,206.28 = 8,486,535,763 * (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	423,176,797
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	428,689,600
Tax Increment Finance Levy:	3,327,625.86

2016 CERTIFIED TOTALS

Property Count: 52,515

80 - WACO, CITY OF
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	33	43,613,098	0	43,613,098
CH	16	2,086,990	0	2,086,990
DV1	109	0	774,560	774,560
DV1S	34	0	170,000	170,000
DV2	92	0	721,680	721,680
DV2S	9	0	67,500	67,500
DV3	122	0	1,066,000	1,066,000
DV3S	8	0	80,000	80,000
DV4	605	0	4,699,230	4,699,230
DV4S	146	0	1,489,730	1,489,730
DVHS	417	0	55,768,387	55,768,387
DVHSS	60	0	7,742,898	7,742,898
EX	7	0	10,952,980	10,952,980
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	52	0	18,447,910	18,447,910
EX-XI	21	0	3,582,120	3,582,120
EX-XJ	34	0	24,945,100	24,945,100
EX-XL	90	0	17,879,696	17,879,696
EX-XN	2	0	20	20
EX-XR	8	0	4,921,420	4,921,420
EX-XU	131	0	184,550,850	184,550,850
EX-XU (Prorated)	2	0	135,496	135,496
EX-XV	3,712	0	1,933,683,439	1,933,683,439
EX-XV (Prorated)	59	0	662,913	662,913
EX366	341	0	89,210	89,210
FR	65	386,074,052	0	386,074,052
HS	19,300	254,708,257	0	254,708,257
HT	2	864,391	0	864,391
LIH	1	0	3,859,400	3,859,400
LVE	4	3,057,380	0	3,057,380
OV65	7,398	35,532,100	0	35,532,100
OV65S	44	195,000	0	195,000
PC	22	31,218,563	0	31,218,563
PPV	1	0	0	0
SO	3	26,351	0	26,351
Totals		757,376,182	2,278,508,111	3,035,884,293

2016 CERTIFIED TOTALS

Property Count: 52,514

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ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,192		\$54,702,353	\$3,661,555,493
B	MULTIFAMILY RESIDENCE	1,623		\$93,840,570	\$860,109,728
C1	VACANT LOTS AND LAND TRACTS	4,172		\$428,800	\$191,102,580
D1	QUALIFIED OPEN-SPACE LAND	336	10,475.4232	\$0	\$75,598,532
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	84		\$95,760	\$1,318,118
E	RURAL LAND, NON QUALIFIED OPEN SPA	280	2,461.6822	\$130,180	\$35,714,387
F1	COMMERCIAL REAL PROPERTY	2,721		\$88,794,173	\$1,949,729,275
F2	INDUSTRIAL AND MANUFACTURING REAL	166		\$11,513,697	\$499,914,748
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$32,885,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	31		\$0	\$97,537,712
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$17,635,960
J5	RAILROAD	11		\$0	\$10,108,910
J6	PIPELAND COMPANY	23		\$0	\$2,252,160
J7	CABLE TELEVISION COMPANY	11		\$0	\$24,627,510
J8	OTHER TYPE OF UTILITY	8		\$0	\$7,767,470
L1	COMMERCIAL PERSONAL PROPERTY	4,869		\$3,568,590	\$1,243,335,550
L2	INDUSTRIAL AND MANUFACTURING PERS	204		\$0	\$643,590,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	184		\$68,390	\$2,328,120
O	RESIDENTIAL INVENTORY	482		\$14,841,020	\$25,772,530
S	SPECIAL INVENTORY TAX	95		\$0	\$38,836,330
X	TOTALLY EXEMPT PROPERTY	4,517		\$22,970,777	\$2,211,072,496
	Totals		12,937.1054	\$290,954,310	\$11,632,793,859

2016 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,485,990
		Totals	0.0000	\$0	\$1,485,990

2016 CERTIFIED TOTALS

Property Count: 52,515

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Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,192		\$54,702,353	\$3,661,555,493
B	MULTIFAMILY RESIDENCE	1,624		\$93,840,570	\$861,595,718
C1	VACANT LOTS AND LAND TRACTS	4,172		\$428,800	\$191,102,580
D1	QUALIFIED OPEN-SPACE LAND	336	10,475.4232	\$0	\$75,598,532
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	84		\$95,760	\$1,318,118
E	RURAL LAND, NON QUALIFIED OPEN SPA	280	2,461.6822	\$130,180	\$35,714,387
F1	COMMERCIAL REAL PROPERTY	2,721		\$88,794,173	\$1,949,729,275
F2	INDUSTRIAL AND MANUFACTURING REAL	166		\$11,513,697	\$499,914,748
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$32,885,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	31		\$0	\$97,537,712
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$17,635,960
J5	RAILROAD	11		\$0	\$10,108,910
J6	PIPELAND COMPANY	23		\$0	\$2,252,160
J7	CABLE TELEVISION COMPANY	11		\$0	\$24,627,510
J8	OTHER TYPE OF UTILITY	8		\$0	\$7,767,470
L1	COMMERCIAL PERSONAL PROPERTY	4,869		\$3,568,590	\$1,243,335,550
L2	INDUSTRIAL AND MANUFACTURING PERS	204		\$0	\$643,590,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	184		\$68,390	\$2,328,120
O	RESIDENTIAL INVENTORY	482		\$14,841,020	\$25,772,530
S	SPECIAL INVENTORY TAX	95		\$0	\$38,836,330
X	TOTALLY EXEMPT PROPERTY	4,517		\$22,970,777	\$2,211,072,496
	Totals		12,937.1054	\$290,954,310	\$11,634,279,849

2016 CERTIFIED TOTALS

Property Count: 52,514

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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
A		12		\$49,633	\$225,363
A1	Real, Residential Single--Family	31,226		\$52,185,290	\$3,538,513,608
A2	Real, Residential Mobile Home	79		\$41,170	\$1,921,190
A3	Real, Residential, Aux Improvement	1,519		\$238,210	\$10,947,441
A4	Real, Imp Only Residential Single Family	4		\$0	\$458,570
A6	Real, Residential, Condominium	1,244		\$2,188,050	\$109,489,321
B1	Apartments Residential Multi Family	272		\$89,364,410	\$694,599,922
B2	Residential Duplex Real Multi Family	1,260		\$4,476,160	\$147,362,611
B3	Residential Triplex Real Multi Family	38		\$0	\$6,206,855
B4	Residential Fourplex Real Multi Family	65		\$0	\$11,940,340
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,715		\$428,800	\$40,732,438
C2	Real, Vacant Platted Commerical Lot	1,438		\$0	\$149,032,593
C3	REAL, VACANT PLATTED RURAL OR REC	20		\$0	\$1,337,549
D1	REAL, ACREAGE, RANGELAND	336	10,475.4232	\$0	\$75,598,532
D2	IMPROVEMENTS ON QUAL OPEN SPACE	84		\$95,760	\$1,318,118
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$641,260
E1	REAL, FARM/RANCH, HOUSE	112		\$73,460	\$17,908,401
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$2,700	\$61,706
E3	REAL, FARM/RANCH, OTHER IMPROVEME	66		\$54,020	\$954,720
E5	NON-QUAL LAND NOT IN AG USE	186		\$0	\$16,148,300
F1	REAL, Commercial	2,693		\$88,794,173	\$1,884,827,805
F2	REAL, Industrial	150		\$11,493,607	\$445,466,377
F3	REAL, Imp Only Commercial	29		\$0	\$64,901,470
F4	REAL, Imp Only Industrial	16		\$20,090	\$54,448,371
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$32,885,550
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$97,537,712
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$0	\$17,635,960
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$10,108,910
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$2,252,160
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$24,627,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$7,767,470
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,869		\$3,568,590	\$1,243,335,550
L2	TANGIBLE, PERSONAL PROPERTY, INDU	204		\$0	\$643,590,700
M1	MOBILE HOME, TANGIBLE	184		\$68,390	\$2,328,120
O1	Res Inventory Vacant Land	370		\$0	\$8,048,970
O2	Res Inventory Improved Residential	113		\$14,841,020	\$17,723,560
S	SPECIAL INVENTORY	95		\$0	\$38,836,330
X	Totally Exempt Property	4,517		\$22,970,777	\$2,211,072,496
	Totals		10,475.4232	\$290,954,310	\$11,632,793,859

2016 CERTIFIED TOTALS

Property Count: 1

80 - WACO, CITY OF
Under ARB Review Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	Apartments Residential Multi Family	1		\$0	\$1,485,990
		Totals	0.0000	\$0	\$1,485,990

2016 CERTIFIED TOTALS

Property Count: 52,515

80 - WACO, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		12		\$49,633	\$225,363
A1	Real, Residential Single--Family	31,226		\$52,185,290	\$3,538,513,608
A2	Real, Residential Mobile Home	79		\$41,170	\$1,921,190
A3	Real, Residential, Aux Improvement	1,519		\$238,210	\$10,947,441
A4	Real, Imp Only Residential Single Family	4		\$0	\$458,570
A6	Real, Residential, Condominium	1,244		\$2,188,050	\$109,489,321
B1	Apartments Residential Multi Family	273		\$89,364,410	\$696,085,912
B2	Residential Duplex Real Multi Family	1,260		\$4,476,160	\$147,362,611
B3	Residential Triplex Real Multi Family	38		\$0	\$6,206,855
B4	Residential Fourplex Real Multi Family	65		\$0	\$11,940,340
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,715		\$428,800	\$40,732,438
C2	Real, Vacant Platted Commerical Lot	1,438		\$0	\$149,032,593
C3	REAL, VACANT PLATTED RURAL OR REC	20		\$0	\$1,337,549
D1	REAL, ACREAGE, RANGELAND	336	10,475.4232	\$0	\$75,598,532
D2	IMPROVEMENTS ON QUAL OPEN SPACE	84		\$95,760	\$1,318,118
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$641,260
E1	REAL, FARM/RANCH, HOUSE	112		\$73,460	\$17,908,401
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$2,700	\$61,706
E3	REAL, FARM/RANCH, OTHER IMPROVEME	66		\$54,020	\$954,720
E5	NON-QUAL LAND NOT IN AG USE	186		\$0	\$16,148,300
F1	REAL, Commercial	2,693		\$88,794,173	\$1,884,827,805
F2	REAL, Industrial	150		\$11,493,607	\$445,466,377
F3	REAL, Imp Only Commercial	29		\$0	\$64,901,470
F4	REAL, Imp Only Industrial	16		\$20,090	\$54,448,371
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$32,885,550
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$97,537,712
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$0	\$17,635,960
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$10,108,910
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$2,252,160
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$24,627,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$7,767,470
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,869		\$3,568,590	\$1,243,335,550
L2	TANGIBLE, PERSONAL PROPERTY, INDU	204		\$0	\$643,590,700
M1	MOBILE HOME, TANGIBLE	184		\$68,390	\$2,328,120
O1	Res Inventory Vacant Land	370		\$0	\$8,048,970
O2	Res Inventory Improved Residential	113		\$14,841,020	\$17,723,560
S	SPECIAL INVENTORY	95		\$0	\$38,836,330
X	Totally Exempt Property	4,517		\$22,970,777	\$2,211,072,496
	Totals		10,475.4232	\$290,954,310	\$11,634,279,849

2016 CERTIFIED TOTALS

Property Count: 52,515

80 - WACO, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$290,954,310
TOTAL NEW VALUE TAXABLE: \$249,676,174

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2015 Market Value	\$0
EX-XJ	11.21 Private schools	1	2015 Market Value	\$1,829,350
EX-XL	11.231 Organizations Providing Economic Deve	58	2015 Market Value	\$3,036,566
EX-XN	11.252 Motor vehicles leased for personal use	2	2015 Market Value	\$25,590
EX-XU	11.23 Miscellaneous Exemptions	3	2015 Market Value	\$178,330
EX-XV	Other Exemptions (including public property, re	331	2015 Market Value	\$9,623,691
EX366	HOUSE BILL 366	93	2015 Market Value	\$349,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,042,707

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	9	\$59,000
DV2	Disabled Veterans 30% - 49%	9	\$67,500
DV3	Disabled Veterans 50% - 69%	15	\$152,000
DV4	Disabled Veterans 70% - 100%	40	\$432,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	28	\$4,744,429
HS	HOMESTEAD	639	\$10,967,149
OV65	OVER 65	428	\$2,059,510
PARTIAL EXEMPTIONS VALUE LOSS			1,173
			\$18,529,588
NEW EXEMPTIONS VALUE LOSS			\$33,572,295

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$33,572,295

New Ag / Timber Exemptions

2015 Market Value \$426,142 Count: 3
2016 Ag/Timber Use \$4,900
NEW AG / TIMBER VALUE LOSS \$421,242

New Annexations

Count	Market Value	Taxable Value
1	\$572,480	\$572,480

New Deannexations

Count	Market Value	Taxable Value
1		\$0

2016 CERTIFIED TOTALS

80 - WACO, CITY OF
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,201	\$133,959	\$15,222	\$118,737

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,144	\$133,817	\$15,182	\$118,635

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,485,990.00	\$1,451,660

2016 CERTIFIED TOTALS

Property Count: 1,702

82 - WEST, CITY OF
ARB Approved Totals

2/27/2017

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Land		Value		
Homesite:		15,320,255		
Non Homesite:		21,826,967		
Ag Market:		1,341,340		
Timber Market:		0	Total Land	(+) 38,488,562
Improvement		Value		
Homesite:		67,503,744		
Non Homesite:		53,693,943	Total Improvements	(+) 121,197,687
Non Real		Count	Value	
Personal Property:	218		17,722,690	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 17,722,690
			Market Value	= 177,408,939
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,341,340		0	
Ag Use:	22,590		0	Productivity Loss (-) 1,318,750
Timber Use:	0		0	Appraised Value = 176,090,189
Productivity Loss:	1,318,750		0	Homestead Cap (-) 1,400,724
				Assessed Value = 174,689,465
				Total Exemptions Amount (Breakdown on Next Page) (-) 25,538,665
				Net Taxable = 149,150,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 904,565.30 = 149,150,800 * (0.606477 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,702

82 - WEST, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	176,980	0	176,980
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	1	0	12,000	12,000
DV4	22	0	169,570	169,570
DV4S	9	0	108,000	108,000
DVHS	8	0	1,292,675	1,292,675
EX-XG	1	0	70,540	70,540
EX-XI	1	0	738,840	738,840
EX-XU	3	0	737,070	737,070
EX-XV	83	0	22,188,480	22,188,480
EX366	17	0	5,010	5,010
Totals		176,980	25,361,685	25,538,665

2016 CERTIFIED TOTALS

Property Count: 1

82 - WEST, CITY OF
Under ARB Review Totals

2/27/2017

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Land		Value		
Homesite:		0		
Non Homesite:		486,464		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 486,464
Improvement		Value		
Homesite:		0		
Non Homesite:		9,106,050	Total Improvements	(+) 9,106,050
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,592,514
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,592,514
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,592,514
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 9,592,514

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

58,176.39 = 9,592,514 * (0.606477 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

82 - WEST, CITY OF

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 1,703

82 - WEST, CITY OF
Grand Totals

2/27/2017

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Land		Value		
Homesite:		15,320,255		
Non Homesite:		22,313,431		
Ag Market:		1,341,340		
Timber Market:		0	Total Land	(+) 38,975,026
Improvement		Value		
Homesite:		67,503,744		
Non Homesite:		62,799,993	Total Improvements	(+) 130,303,737
Non Real		Count	Value	
Personal Property:	218		17,722,690	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 17,722,690
			Market Value	= 187,001,453
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,341,340		0	
Ag Use:	22,590		0	Productivity Loss (-) 1,318,750
Timber Use:	0		0	Appraised Value = 185,682,703
Productivity Loss:	1,318,750		0	Homestead Cap (-) 1,400,724
				Assessed Value = 184,281,979
				Total Exemptions Amount (Breakdown on Next Page) (-) 25,538,665
			Net Taxable	= 158,743,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 962,741.69 = 158,743,314 * (0.606477 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,703

82 - WEST, CITY OF
Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	176,980	0	176,980
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	1	0	12,000	12,000
DV4	22	0	169,570	169,570
DV4S	9	0	108,000	108,000
DVHS	8	0	1,292,675	1,292,675
EX-XG	1	0	70,540	70,540
EX-XI	1	0	738,840	738,840
EX-XU	3	0	737,070	737,070
EX-XV	83	0	22,188,480	22,188,480
EX366	17	0	5,010	5,010
Totals		176,980	25,361,685	25,538,665

2016 CERTIFIED TOTALS

Property Count: 1,702

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	1,010		\$1,457,650	\$94,671,994
B	MULTIFAMILY RESIDENCE	15		\$80,800	\$2,122,710
C1	VACANT LOTS AND LAND TRACTS	183		\$0	\$4,964,844
D1	QUALIFIED OPEN-SPACE LAND	16	189.6214	\$0	\$1,341,340
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$8,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	25.3498	\$1,510	\$224,940
F1	COMMERCIAL REAL PROPERTY	166		\$297,500	\$31,730,741
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$645,540
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$757,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,330,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$443,320
J5	RAILROAD	3		\$0	\$881,470
J6	PIPELAND COMPANY	3		\$0	\$37,750
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,820
L1	COMMERCIAL PERSONAL PROPERTY	172		\$0	\$10,017,360
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$842,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$16,410
S	SPECIAL INVENTORY TAX	3		\$0	\$3,379,800
X	TOTALLY EXEMPT PROPERTY	108		\$720,910	\$23,916,920
		Totals	214.9712	\$2,558,370	\$177,408,939

2016 CERTIFIED TOTALS

Property Count: 1

82 - WEST, CITY OF
Under ARB Review Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$4,152,870	\$9,592,514
		Totals	0.0000	\$4,152,870	\$9,592,514

2016 CERTIFIED TOTALS

Property Count: 1,703

82 - WEST, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,010		\$1,457,650	\$94,671,994
B	MULTIFAMILY RESIDENCE	15		\$80,800	\$2,122,710
C1	VACANT LOTS AND LAND TRACTS	183		\$0	\$4,964,844
D1	QUALIFIED OPEN-SPACE LAND	16	189.6214	\$0	\$1,341,340
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$8,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	25.3498	\$1,510	\$224,940
F1	COMMERCIAL REAL PROPERTY	167		\$4,450,370	\$41,323,255
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$645,540
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$757,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,330,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$443,320
J5	RAILROAD	3		\$0	\$881,470
J6	PIPELAND COMPANY	3		\$0	\$37,750
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,820
L1	COMMERCIAL PERSONAL PROPERTY	172		\$0	\$10,017,360
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$842,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$16,410
S	SPECIAL INVENTORY TAX	3		\$0	\$3,379,800
X	TOTALLY EXEMPT PROPERTY	108		\$720,910	\$23,916,920
		Totals	214.9712	\$6,711,240	\$187,001,453

2016 CERTIFIED TOTALS

Property Count: 1,702

82 - WEST, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	974		\$1,442,190	\$93,079,560
A2	Real, Residential Mobile Home	7		\$0	\$180,770
A3	Real, Residential, Aux Improvement	117		\$15,460	\$1,386,004
A4	Real, Imp Only Residential Single Family	1		\$0	\$25,660
B1	Apartments Residential Multi Family	4		\$0	\$1,163,520
B2	Residential Duplex Real Multi Family	11		\$80,800	\$959,190
C1	REAL, VACANT PLATTED RESIDENTIAL L	133		\$0	\$2,342,630
C2	Real, Vacant Platted Commerical Lot	50		\$0	\$2,622,214
D1	REAL, ACREAGE, RANGELAND	16	189.6214	\$0	\$1,341,340
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$8,190
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$70,470
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$1,510	\$38,130
E5	NON-QUAL LAND NOT IN AG USE	4		\$0	\$116,340
F1	REAL, Commercial	163		\$297,500	\$31,080,111
F2	REAL, Industrial	7		\$0	\$645,540
F3	REAL, Imp Only Commercial	3		\$0	\$650,630
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$757,750
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,330,620
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$443,320
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$881,470
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$37,750
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$74,820
L1	TANGIBLE, PERSONAL PROPERTY, COMM	172		\$0	\$10,017,360
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$842,420
M1	MOBILE HOME, TANGIBLE	3		\$0	\$16,410
S	SPECIAL INVENTORY	3		\$0	\$3,379,800
X	Totally Exempt Property	108		\$720,910	\$23,916,920
	Totals		189.6214	\$2,558,370	\$177,408,939

2016 CERTIFIED TOTALS

Property Count: 1

82 - WEST, CITY OF
Under ARB Review Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	1		\$4,152,870	\$9,592,514
		Totals	0.0000	\$4,152,870	\$9,592,514

2016 CERTIFIED TOTALS

Property Count: 1,703

82 - WEST, 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	974		\$1,442,190	\$93,079,560
A2	Real, Residential Mobile Home	7		\$0	\$180,770
A3	Real, Residential, Aux Improvement	117		\$15,460	\$1,386,004
A4	Real, Imp Only Residential Single Family	1		\$0	\$25,660
B1	Apartments Residential Multi Family	4		\$0	\$1,163,520
B2	Residential Duplex Real Multi Family	11		\$80,800	\$959,190
C1	REAL, VACANT PLATTED RESIDENTIAL L	133		\$0	\$2,342,630
C2	Real, Vacant Platted Commerical Lot	50		\$0	\$2,622,214
D1	REAL, ACREAGE, RANGELAND	16	189.6214	\$0	\$1,341,340
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$8,190
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$70,470
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$1,510	\$38,130
E5	NON-QUAL LAND NOT IN AG USE	4		\$0	\$116,340
F1	REAL, Commercial	164		\$4,450,370	\$40,672,625
F2	REAL, Industrial	7		\$0	\$645,540
F3	REAL, Imp Only Commercial	3		\$0	\$650,630
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$757,750
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,330,620
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$443,320
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$881,470
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$37,750
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$74,820
L1	TANGIBLE, PERSONAL PROPERTY, COMM	172		\$0	\$10,017,360
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$842,420
M1	MOBILE HOME, TANGIBLE	3		\$0	\$16,410
S	SPECIAL INVENTORY	3		\$0	\$3,379,800
X	Totally Exempt Property	108		\$720,910	\$23,916,920
	Totals		189.6214	\$6,711,240	\$187,001,453

2016 CERTIFIED TOTALS

Property Count: 1,703

82 - WEST, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$6,711,240**
TOTAL NEW VALUE TAXABLE: **\$5,990,330**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$283,300
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$284,920

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$31,500
NEW EXEMPTIONS VALUE LOSS			\$316,420

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$316,420

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
565	\$115,525	\$2,468	\$113,057
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
565	\$115,525	\$2,468	\$113,057

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$9,592,514.00	\$5,175,660

2016 CERTIFIED TOTALS

Property Count: 4,638

84 - WOODWAY, CITY OF
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value			
Homesite:		105,420,020			
Non Homesite:		114,360,914			
Ag Market:		1,217,120			
Timber Market:		0		Total Land	(+) 220,998,054
Improvement		Value			
Homesite:		633,134,639			
Non Homesite:		157,739,301		Total Improvements	(+) 790,873,940
Non Real		Count	Value		
Personal Property:		453	87,967,090		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 87,967,090
				Market Value	= 1,099,839,084
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,217,120	0			
Ag Use:	50,440	0		Productivity Loss	(-) 1,166,680
Timber Use:	0	0		Appraised Value	= 1,098,672,404
Productivity Loss:	1,166,680	0		Homestead Cap	(-) 8,280,669
				Assessed Value	= 1,090,391,735
				Total Exemptions Amount (Breakdown on Next Page)	(-) 95,172,526
				Net Taxable	= 995,219,209

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,677,530.28 = 995,219,209 * (0.470000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 4,638

84 - WOODWAY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	103,000	103,000
DV1S	1	0	5,000	5,000
DV2	19	0	169,500	169,500
DV2S	2	0	15,000	15,000
DV3	11	0	98,000	98,000
DV4	94	0	756,000	756,000
DV4S	16	0	138,860	138,860
DVHS	46	0	9,492,113	9,492,113
DVHSS	12	0	2,262,197	2,262,197
EX-XI	1	0	608,190	608,190
EX-XR	1	0	17,790	17,790
EX-XU	1	0	77,880	77,880
EX-XV	92	0	59,097,805	59,097,805
EX366	41	0	11,840	11,840
FR	1	1,039,952	0	1,039,952
LVE	1	0	0	0
OV65	1,423	13,793,597	0	13,793,597
OV65S	9	90,000	0	90,000
PC	3	7,253,432	0	7,253,432
PPV	1	0	0	0
SO	6	142,370	0	142,370
Totals		22,319,351	72,853,175	95,172,526

2016 CERTIFIED TOTALS

Property Count: 4,638

84 - WOODWAY, CITY OF
Grand Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		105,420,020		
Non Homesite:		114,360,914		
Ag Market:		1,217,120		
Timber Market:		0	Total Land	(+) 220,998,054
Improvement		Value		
Homesite:		633,134,639		
Non Homesite:		157,739,301	Total Improvements	(+) 790,873,940
Non Real		Count	Value	
Personal Property:	453		87,967,090	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 87,967,090
			Market Value	= 1,099,839,084
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,217,120		0	
Ag Use:	50,440		0	Productivity Loss (-) 1,166,680
Timber Use:	0		0	Appraised Value = 1,098,672,404
Productivity Loss:	1,166,680		0	Homestead Cap (-) 8,280,669
				Assessed Value = 1,090,391,735
				Total Exemptions Amount (Breakdown on Next Page) (-) 95,172,526
				Net Taxable = 995,219,209

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,677,530.28 = 995,219,209 * (0.470000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 4,638

84 - WOODWAY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	103,000	103,000
DV1S	1	0	5,000	5,000
DV2	19	0	169,500	169,500
DV2S	2	0	15,000	15,000
DV3	11	0	98,000	98,000
DV4	94	0	756,000	756,000
DV4S	16	0	138,860	138,860
DVHS	46	0	9,492,113	9,492,113
DVHSS	12	0	2,262,197	2,262,197
EX-XI	1	0	608,190	608,190
EX-XR	1	0	17,790	17,790
EX-XU	1	0	77,880	77,880
EX-XV	92	0	59,097,805	59,097,805
EX366	41	0	11,840	11,840
FR	1	1,039,952	0	1,039,952
LVE	1	0	0	0
OV65	1,423	13,793,597	0	13,793,597
OV65S	9	90,000	0	90,000
PC	3	7,253,432	0	7,253,432
PPV	1	0	0	0
SO	6	142,370	0	142,370
Totals		22,319,351	72,853,175	95,172,526

2016 CERTIFIED TOTALS

Property Count: 4,638

84 - WOODWAY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,490		\$7,085,220	\$747,304,348
B	MULTIFAMILY RESIDENCE	12		\$0	\$3,712,692
C1	VACANT LOTS AND LAND TRACTS	300		\$0	\$24,597,627
D1	QUALIFIED OPEN-SPACE LAND	8	380.5770	\$0	\$1,217,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$51,560
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	593.4929	\$0	\$3,433,700
F1	COMMERCIAL REAL PROPERTY	176		\$1,864,670	\$163,167,412
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$4,721,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$895,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,241,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$672,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,866,420
L1	COMMERCIAL PERSONAL PROPERTY	394		\$0	\$55,892,680
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$22,334,290
O	RESIDENTIAL INVENTORY	86		\$777,050	\$4,331,610
S	SPECIAL INVENTORY TAX	2		\$0	\$585,790
X	TOTALLY EXEMPT PROPERTY	136		\$0	\$59,813,505
	Totals		974.0699	\$9,726,940	\$1,099,839,084

2016 CERTIFIED TOTALS

Property Count: 4,638

84 - WOODWAY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,490		\$7,085,220	\$747,304,348
B	MULTIFAMILY RESIDENCE	12		\$0	\$3,712,692
C1	VACANT LOTS AND LAND TRACTS	300		\$0	\$24,597,627
D1	QUALIFIED OPEN-SPACE LAND	8	380.5770	\$0	\$1,217,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$51,560
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	593.4929	\$0	\$3,433,700
F1	COMMERCIAL REAL PROPERTY	176		\$1,864,670	\$163,167,412
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$4,721,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$895,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,241,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$672,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,866,420
L1	COMMERCIAL PERSONAL PROPERTY	394		\$0	\$55,892,680
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$22,334,290
O	RESIDENTIAL INVENTORY	86		\$777,050	\$4,331,610
S	SPECIAL INVENTORY TAX	2		\$0	\$585,790
X	TOTALLY EXEMPT PROPERTY	136		\$0	\$59,813,505
	Totals		974.0699	\$9,726,940	\$1,099,839,084

2016 CERTIFIED TOTALS

Property Count: 4,638

84 - WOODWAY, CITY OF
ARB Approved Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,467		\$7,085,220	\$746,355,180
A3	Real, Residential, Aux Improvement	84		\$0	\$831,838
A4	Real, Imp Only Residential Single Family	1		\$0	\$90,760
A6	Real, Residential, Condominium	1		\$0	\$26,570
B1	Apartments Residential Multi Family	10		\$0	\$3,193,522
B2	Residential Duplex Real Multi Family	2		\$0	\$519,170
C1	REAL, VACANT PLATTED RESIDENTIAL L	232		\$0	\$7,970,932
C2	Real, Vacant Platted Commerical Lot	61		\$0	\$16,206,825
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$419,870
D1	REAL, ACREAGE, RANGELAND	8	380.5770	\$0	\$1,217,120
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$51,560
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$1,060,620
E5	NON-QUAL LAND NOT IN AG USE	26		\$0	\$2,373,080
F1	REAL, Commercial	175		\$1,864,670	\$148,237,142
F2	REAL, Industrial	6		\$0	\$4,721,190
F3	REAL, Imp Only Commercial	1		\$0	\$14,930,270
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$895,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,241,040
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$672,410
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,866,420
L1	TANGIBLE, PERSONAL PROPERTY, COMM	394		\$0	\$55,892,680
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$22,334,290
O1	Res Inventory Vacant Land	81		\$0	\$3,291,690
O2	Res Inventory Improved Residential	5		\$777,050	\$1,039,920
S	SPECIAL INVENTORY	2		\$0	\$585,790
X	Totally Exempt Property	136		\$0	\$59,813,505
	Totals		380.5770	\$9,726,940	\$1,099,839,084

2016 CERTIFIED TOTALS

Property Count: 4,638

84 - WOODWAY, CITY OF
Grand Totals

2/27/2017

2:23:40PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,467		\$7,085,220	\$746,355,180
A3	Real, Residential, Aux Improvement	84		\$0	\$831,838
A4	Real, Imp Only Residential Single Family	1		\$0	\$90,760
A6	Real, Residential, Condominium	1		\$0	\$26,570
B1	Apartments Residential Multi Family	10		\$0	\$3,193,522
B2	Residential Duplex Real Multi Family	2		\$0	\$519,170
C1	REAL, VACANT PLATTED RESIDENTIAL L	232		\$0	\$7,970,932
C2	Real, Vacant Platted Commerical Lot	61		\$0	\$16,206,825
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$419,870
D1	REAL, ACREAGE, RANGELAND	8	380.5770	\$0	\$1,217,120
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$51,560
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$1,060,620
E5	NON-QUAL LAND NOT IN AG USE	26		\$0	\$2,373,080
F1	REAL, Commercial	175		\$1,864,670	\$148,237,142
F2	REAL, Industrial	6		\$0	\$4,721,190
F3	REAL, Imp Only Commercial	1		\$0	\$14,930,270
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$895,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,241,040
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$672,410
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,866,420
L1	TANGIBLE, PERSONAL PROPERTY, COMM	394		\$0	\$55,892,680
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$22,334,290
O1	Res Inventory Vacant Land	81		\$0	\$3,291,690
O2	Res Inventory Improved Residential	5		\$777,050	\$1,039,920
S	SPECIAL INVENTORY	2		\$0	\$585,790
X	Totally Exempt Property	136		\$0	\$59,813,505
	Totals		380.5770	\$9,726,940	\$1,099,839,084

2016 CERTIFIED TOTALS

Property Count: 4,638

84 - WOODWAY, CITY OF
Effective Rate Assumption

2/27/2017 2:23:40PM

New Value

TOTAL NEW VALUE MARKET: **\$9,726,940**
TOTAL NEW VALUE TAXABLE: **\$9,726,550**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2015 Market Value	\$51,470
EX366	HOUSE BILL 366	15	2015 Market Value	\$79,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$130,790

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$171,754
OV65	OVER 65	77	\$765,027
PARTIAL EXEMPTIONS VALUE LOSS			\$1,074,781
NEW EXEMPTIONS VALUE LOSS			\$1,205,571

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,205,571

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
2,947	\$222,335	\$2,810	\$219,525
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,945	\$222,143	\$2,812	\$219,331

2016 CERTIFIED TOTALS

84 - WOODWAY, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 120,773

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

2:23:24PM

Land		Value			
Homesite:		1,192,921,232			
Non Homesite:		3,032,686,951			
Ag Market:		1,278,881,871			
Timber Market:		0		Total Land	(+) 5,504,490,054
Improvement		Value			
Homesite:		7,157,111,388			
Non Homesite:		6,250,642,181		Total Improvements	(+) 13,407,753,569
Non Real		Count	Value		
Personal Property:		11,433	3,004,242,510		
Mineral Property:		9	91,350		
Autos:		0	0	Total Non Real	(+) 3,004,333,860
				Market Value	= 21,916,577,483
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,276,145,921	2,735,950			
Ag Use:	69,450,283	55,430		Productivity Loss	(-) 1,206,695,638
Timber Use:	0	0		Appraised Value	= 20,709,881,845
Productivity Loss:	1,206,695,638	2,680,520		Homestead Cap	(-) 144,083,475
				Assessed Value	= 20,565,798,370
				Total Exemptions Amount	(-) 4,975,661,593
				(Breakdown on Next Page)	
				Net Taxable	= 15,590,136,777

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,213,401.86 = 15,590,136,777 * (0.148898 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	422,397,152
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,909,955
Tax Increment Finance Levy:	637,149.36

2016 CERTIFIED TOTALS

Property Count: 120,773

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	9,066,270	0	9,066,270
CH	33	4,321,060	0	4,321,060
DP	1,728	19,577,773	0	19,577,773
DV1	319	0	2,254,330	2,254,330
DV1S	60	0	289,280	289,280
DV2	252	0	2,076,180	2,076,180
DV2S	19	0	142,500	142,500
DV3	302	0	2,637,240	2,637,240
DV3S	22	0	210,000	210,000
DV4	1,720	0	13,616,345	13,616,345
DV4S	364	0	3,678,100	3,678,100
DVHS	1,045	0	150,870,809	150,870,809
DVHSS	174	0	22,547,644	22,547,644
EX	12	0	11,170,020	11,170,020
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	35	0	26,181,930	26,181,930
EX-XL	137	0	39,168,786	39,168,786
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	168	0	208,392,020	208,392,020
EX-XU (Prorated)	2	0	120,440	120,440
EX-XV	6,462	0	2,618,938,427	2,618,938,427
EX-XV (Prorated)	78	0	928,166	928,166
EX366	679	0	184,774	184,774
HS	47,154	1,302,168,800	0	1,302,168,800
LIH	1	0	3,859,400	3,859,400
LVE	6	3,057,380	0	3,057,380
OV65	18,202	208,132,268	0	208,132,268
OV65S	124	1,361,580	0	1,361,580
PC	40	266,462,290	0	266,462,290
PPV	2	0	0	0
SO	22	540,049	0	540,049
Totals		1,814,687,470	3,160,974,123	4,975,661,593

2016 CERTIFIED TOTALS

Property Count: 8

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

2:23:24PM

Land		Value		
Homesite:		52,130		
Non Homesite:		540,120		
Ag Market:		203,830		
Timber Market:		0	Total Land	(+) 796,080
Improvement		Value		
Homesite:		698,330		
Non Homesite:		10,592,040	Total Improvements	(+) 11,290,370
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 12,086,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	203,830	0		
Ag Use:	14,200	0	Productivity Loss	(-) 189,630
Timber Use:	0	0	Appraised Value	= 11,896,820
Productivity Loss:	189,630	0	Homestead Cap	(-) 20,329
			Assessed Value	= 11,876,491
			Total Exemptions Amount (Breakdown on Next Page)	(-) 186,092
			Net Taxable	= 11,690,399

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

17,406.77 = 11,690,399 * (0.148898 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 8

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

2/27/2017

2:23:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
HS	4	150,092	0	150,092
OV65	2	24,000	0	24,000
Totals		174,092	12,000	186,092

2016 CERTIFIED TOTALS

Property Count: 120,781

86 - McLENNAN COMMUNITY COLLEGE
Grand Totals

2/27/2017

2:23:24PM

Land		Value			
Homesite:		1,192,973,362			
Non Homesite:		3,033,227,071			
Ag Market:		1,279,085,701			
Timber Market:		0		Total Land	(+) 5,505,286,134
Improvement		Value			
Homesite:		7,157,809,718			
Non Homesite:		6,261,234,221		Total Improvements	(+) 13,419,043,939
Non Real		Count	Value		
Personal Property:		11,433	3,004,242,510		
Mineral Property:		9	91,350		
Autos:		0	0	Total Non Real	(+) 3,004,333,860
				Market Value	= 21,928,663,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,276,349,751	2,735,950			
Ag Use:	69,464,483	55,430		Productivity Loss	(-) 1,206,885,268
Timber Use:	0	0		Appraised Value	= 20,721,778,665
Productivity Loss:	1,206,885,268	2,680,520		Homestead Cap	(-) 144,103,804
				Assessed Value	= 20,577,674,861
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,975,847,685
				Net Taxable	= 15,601,827,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,230,808.63 = 15,601,827,176 * (0.148898 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	422,397,152
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,909,955
Tax Increment Finance Levy:	637,149.36

2016 CERTIFIED TOTALS

Property Count: 120,781

86 - MCLENNAN COMMUNITY COLLEGE

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	9,066,270	0	9,066,270
CH	33	4,321,060	0	4,321,060
DP	1,728	19,577,773	0	19,577,773
DV1	320	0	2,266,330	2,266,330
DV1S	60	0	289,280	289,280
DV2	252	0	2,076,180	2,076,180
DV2S	19	0	142,500	142,500
DV3	302	0	2,637,240	2,637,240
DV3S	22	0	210,000	210,000
DV4	1,720	0	13,616,345	13,616,345
DV4S	364	0	3,678,100	3,678,100
DVHS	1,045	0	150,870,809	150,870,809
DVHSS	174	0	22,547,644	22,547,644
EX	12	0	11,170,020	11,170,020
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	75	0	20,548,050	20,548,050
EX-XI	61	0	17,903,540	17,903,540
EX-XJ	35	0	26,181,930	26,181,930
EX-XL	137	0	39,168,786	39,168,786
EX-XN	3	0	30	30
EX-XR	111	0	13,038,540	13,038,540
EX-XU	168	0	208,392,020	208,392,020
EX-XU (Prorated)	2	0	120,440	120,440
EX-XV	6,462	0	2,618,938,427	2,618,938,427
EX-XV (Prorated)	78	0	928,166	928,166
EX366	679	0	184,774	184,774
HS	47,158	1,302,318,892	0	1,302,318,892
LIH	1	0	3,859,400	3,859,400
LVE	6	3,057,380	0	3,057,380
OV65	18,204	208,156,268	0	208,156,268
OV65S	124	1,361,580	0	1,361,580
PC	40	266,462,290	0	266,462,290
PPV	2	0	0	0
SO	22	540,049	0	540,049
Totals		1,814,861,562	3,160,986,123	4,975,847,685

2016 CERTIFIED TOTALS

Property Count: 120,773

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,587		\$108,457,173	\$7,975,689,156
B	MULTIFAMILY RESIDENCE	2,559		\$94,418,810	\$1,041,634,223
C1	VACANT LOTS AND LAND TRACTS	10,243		\$428,800	\$326,542,474
D1	QUALIFIED OPEN-SPACE LAND	10,537	478,823.7965	\$0	\$1,276,145,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,746		\$2,163,350	\$55,371,947
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,074	46,418.1603	\$15,708,540	\$973,200,312
F1	COMMERCIAL REAL PROPERTY	5,082		\$104,064,420	\$2,794,677,562
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$1,369,309,187
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	38		\$0	\$1,578,650
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$42,104,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	145		\$285,050	\$210,116,392
J4	TELEPHONE COMPANY (INCLUDING CO-O	150		\$0	\$37,104,830
J5	RAILROAD	98		\$0	\$70,574,758
J6	PIPELAND COMPANY	253		\$0	\$51,712,690
J7	CABLE TELEVISION COMPANY	54		\$0	\$38,597,510
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,543,450
L1	COMMERCIAL PERSONAL PROPERTY	9,375		\$3,638,330	\$1,702,755,470
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$826,652,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,268		\$2,661,220	\$40,830,580
O	RESIDENTIAL INVENTORY	876		\$17,732,500	\$38,412,460
S	SPECIAL INVENTORY TAX	211		\$0	\$63,902,020
X	TOTALLY EXEMPT PROPERTY	7,898		\$23,753,797	\$2,970,030,135
	Totals		525,241.9568	\$384,832,600	\$21,916,577,483

2016 CERTIFIED TOTALS

Property Count: 8

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$524,210
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,485,990
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$32,410
D1	QUALIFIED OPEN-SPACE LAND	1	96.0000	\$0	\$203,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$226,250
F1	COMMERCIAL REAL PROPERTY	1		\$4,152,870	\$9,613,760
		Totals	97.0000	\$4,152,870	\$12,086,450

2016 CERTIFIED TOTALS

Property Count: 120,781

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Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	67,590		\$108,457,173	\$7,976,213,366
B	MULTIFAMILY RESIDENCE	2,560		\$94,418,810	\$1,043,120,213
C1	VACANT LOTS AND LAND TRACTS	10,245		\$428,800	\$326,574,884
D1	QUALIFIED OPEN-SPACE LAND	10,538	478,919.7965	\$0	\$1,276,349,751
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,746		\$2,163,350	\$55,371,947
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,075	46,419.1603	\$15,708,540	\$973,426,562
F1	COMMERCIAL REAL PROPERTY	5,083		\$108,217,290	\$2,804,291,322
F2	INDUSTRIAL AND MANUFACTURING REAL	295		\$11,520,610	\$1,369,309,187
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	38		\$0	\$1,578,650
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$42,104,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	145		\$285,050	\$210,116,392
J4	TELEPHONE COMPANY (INCLUDING CO-O	150		\$0	\$37,104,830
J5	RAILROAD	98		\$0	\$70,574,758
J6	PIPELAND COMPANY	253		\$0	\$51,712,690
J7	CABLE TELEVISION COMPANY	54		\$0	\$38,597,510
J8	OTHER TYPE OF UTILITY	19		\$0	\$9,543,450
L1	COMMERCIAL PERSONAL PROPERTY	9,375		\$3,638,330	\$1,702,755,470
L2	INDUSTRIAL AND MANUFACTURING PERS	521		\$0	\$826,652,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,268		\$2,661,220	\$40,830,580
O	RESIDENTIAL INVENTORY	876		\$17,732,500	\$38,412,460
S	SPECIAL INVENTORY TAX	211		\$0	\$63,902,020
X	TOTALLY EXEMPT PROPERTY	7,898		\$23,753,797	\$2,970,030,135
	Totals		525,338.9568	\$388,985,470	\$21,928,663,933

2016 CERTIFIED TOTALS

Property Count: 120,773

86 - McLENNAN COMMUNITY COLLEGE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		15		\$49,633	\$242,505
A1	Real, Residential Single--Family	61,580		\$99,836,250	\$7,688,843,302
A2	Real, Residential Mobile Home	2,554		\$1,607,840	\$83,589,394
A3	Real, Residential, Aux Improvement	8,822		\$4,710,240	\$83,492,074
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,418,291
B1	Apartments Residential Multi Family	371		\$89,689,320	\$751,588,943
B2	Residential Duplex Real Multi Family	2,048		\$4,729,490	\$260,471,865
B3	Residential Triplex Real Multi Family	53		\$0	\$8,004,065
B4	Residential Fourplex Real Multi Family	105		\$0	\$21,569,350
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,481		\$428,800	\$105,104,525
C2	Real, Vacant Platted Commerical Lot	2,456		\$0	\$212,921,573
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,539	478,832.9197	\$0	\$1,276,158,740
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,746	1.4140	\$2,163,350	\$55,371,947
D3	REAL, ACREAGE, FARMLAND	7		\$0	\$211,650
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$744,840
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	5,076		\$12,661,620	\$780,820,345
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$1,046,400	\$22,093,692
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,640		\$2,000,520	\$32,722,644
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,744		\$0	\$136,384,668
F1	REAL, Commercial	4,998		\$103,943,590	\$2,710,473,599
F2	REAL, Industrial	264		\$11,500,520	\$555,378,146
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$813,931,041
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	38		\$0	\$1,578,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	46		\$0	\$42,104,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	145		\$285,050	\$210,116,392
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	150		\$0	\$37,104,830
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	98		\$0	\$70,574,758
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	253		\$0	\$51,712,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	54		\$0	\$38,597,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,543,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,375		\$3,638,330	\$1,702,755,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$826,652,220
M1	MOBILE HOME, TANGIBLE	2,268		\$2,661,220	\$40,808,520
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O1	Res Inventory Vacant Land	734		\$0	\$16,255,680
O2	Res Inventory Improved Residential	143		\$17,732,500	\$22,156,780
S	SPECIAL INVENTORY	211		\$0	\$63,902,020
X	Totally Exempt Property	7,898		\$23,753,797	\$2,970,030,135
	Totals		478,834.3337	\$384,832,600	\$21,916,577,483

2016 CERTIFIED TOTALS

Property Count: 8

86 - McLENNAN COMMUNITY COLLEGE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3		\$0	\$522,890
A3	Real, Residential, Aux Improvement	1		\$0	\$1,320
B1	Apartments Residential Multi Family	1		\$0	\$1,485,990
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$32,410
D1	REAL, ACREAGE, RANGELAND	1	96.0000	\$0	\$203,830
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$218,340
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$7,910
F1	REAL, Commercial	1		\$4,152,870	\$9,613,760
	Totals		96.0000	\$4,152,870	\$12,086,450

2016 CERTIFIED TOTALS

Property Count: 120,781

86 - MCLENNAN COMMUNITY COLLEGE

Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		15		\$49,633	\$242,505
A1	Real, Residential Single--Family	61,583		\$99,836,250	\$7,689,366,192
A2	Real, Residential Mobile Home	2,554		\$1,607,840	\$83,589,394
A3	Real, Residential, Aux Improvement	8,823		\$4,710,240	\$83,493,394
A4	Real, Imp Only Residential Single Family	110		\$65,160	\$7,103,590
A6	Real, Residential, Condominium	1,279		\$2,188,050	\$112,418,291
B1	Apartments Residential Multi Family	372		\$89,689,320	\$753,074,933
B2	Residential Duplex Real Multi Family	2,048		\$4,729,490	\$260,471,865
B3	Residential Triplex Real Multi Family	53		\$0	\$8,004,065
B4	Residential Fourplex Real Multi Family	105		\$0	\$21,569,350
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,483		\$428,800	\$105,136,935
C2	Real, Vacant Platted Commerical Lot	2,456		\$0	\$212,921,573
C3	REAL, VACANT PLATTED RURAL OR REC	308		\$0	\$8,516,376
D1	REAL, ACREAGE, RANGELAND	10,540	478,928.9197	\$0	\$1,276,362,570
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,746	1.4140	\$2,163,350	\$55,371,947
D3	REAL, ACREAGE, FARMLAND	7		\$0	\$211,650
D4	REAL, ACREAGE, UNDEVELOPED LAND	5		\$0	\$744,840
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	5,077		\$12,661,620	\$781,038,685
E2	REAL, FARM/RANCH, MOBILE HOME	838		\$1,046,400	\$22,093,692
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,641		\$2,000,520	\$32,730,554
E4	Real Imp Only Farm/Ranch House Residence	5		\$0	\$200,980
E5	NON-QUAL LAND NOT IN AG USE	2,744		\$0	\$136,384,668
F1	REAL, Commercial	4,999		\$108,096,460	\$2,720,087,359
F2	REAL, Industrial	264		\$11,500,520	\$555,378,146
F3	REAL, Imp Only Commercial	86		\$120,830	\$84,203,963
F4	REAL, Imp Only Industrial	31		\$20,090	\$813,931,041
G1	OIL AND GAS	6		\$0	\$30,566
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	38		\$0	\$1,578,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	46		\$0	\$42,104,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	145		\$285,050	\$210,116,392
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	150		\$0	\$37,104,830
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	98		\$0	\$70,574,758
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	253		\$0	\$51,712,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	54		\$0	\$38,597,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$9,543,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,375		\$3,638,330	\$1,702,755,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	521		\$0	\$826,652,220
M1	MOBILE HOME, TANGIBLE	2,268		\$2,661,220	\$40,808,520
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$22,060
O1	Res Inventory Vacant Land	734		\$0	\$16,255,680
O2	Res Inventory Improved Residential	143		\$17,732,500	\$22,156,780
S	SPECIAL INVENTORY	211		\$0	\$63,902,020
X	Totally Exempt Property	7,898		\$23,753,797	\$2,970,030,135
	Totals		478,930.3337	\$388,985,470	\$21,928,663,933

2016 CERTIFIED TOTALS

Property Count: 120,781

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$388,985,470
TOTAL NEW VALUE TAXABLE: \$339,692,305

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2015 Market Value	\$0
EX-XJ	11.21 Private schools	1	2015 Market Value	\$1,829,350
EX-XL	11.231 Organizations Providing Economic Deve	59	2015 Market Value	\$3,104,746
EX-XN	11.252 Motor vehicles leased for personal use	3	2015 Market Value	\$53,460
EX-XU	11.23 Miscellaneous Exemptions	4	2015 Market Value	\$1,898,330
EX-XV	Other Exemptions (including public property, re	462	2015 Market Value	\$13,670,621
EX366	HOUSE BILL 366	202	2015 Market Value	\$8,711,066
ABSOLUTE EXEMPTIONS VALUE LOSS				\$29,267,573

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	36	\$428,557
DV1	Disabled Veterans 10% - 29%	25	\$139,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	23	\$190,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	38	\$384,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	101	\$1,099,540
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$114,870
DVHS	Disabled Veteran Homestead	49	\$8,376,710
HS	HOMESTEAD	1,282	\$42,754,380
OV65	OVER 65	1,066	\$12,241,257
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2,637	\$65,763,314
NEW EXEMPTIONS VALUE LOSS			\$95,030,887

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$95,030,887

New Ag / Timber Exemptions

2015 Market Value \$1,173,036 Count: 31
2016 Ag/Timber Use \$28,870
NEW AG / TIMBER VALUE LOSS \$1,144,166

New Annexations

New Deannexations

2016 CERTIFIED TOTALS
 86 - McLENNAN COMMUNITY COLLEGE
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46,304	\$143,888	\$31,131	\$112,757

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,503	\$141,613	\$30,234	\$111,379

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$12,086,450.00	\$7,218,004