

**2016 CERTIFIED TOTALS**

Property Count: 5,167

52 - BELLMEAD, CITY OF  
ARB Approved Totals

2/27/2017

3:23:09PM

Land		Value		
Homesite:		24,995,227		
Non Homesite:		85,437,993		
Ag Market:		1,917,520		
Timber Market:		0	<b>Total Land</b>	(+) 112,350,740
Improvement		Value		
Homesite:		148,023,937		
Non Homesite:		164,469,155	<b>Total Improvements</b>	(+) 312,493,092
Non Real		Count	Value	
Personal Property:	459		63,346,990	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 63,346,990
			<b>Market Value</b>	= 488,190,822
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,917,520		0	
Ag Use:	68,170		0	<b>Productivity Loss</b> (-) 1,849,350
Timber Use:	0		0	<b>Appraised Value</b> = 486,341,472
Productivity Loss:	1,849,350		0	<b>Homestead Cap</b> (-) 4,672,121
				<b>Assessed Value</b> = 481,669,351
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 74,339,281
				<b>Net Taxable</b> = 407,330,070

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,237,309.89 = 407,330,070 \* (0.303761 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 5,167

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ARB Approved Totals

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3:23:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	3	46,070	0	46,070
DV1	14	0	112,000	112,000
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	432,000	432,000
DV4S	25	0	276,000	276,000
DVHS	51	0	4,563,938	4,563,938
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	148	0	55,959,546	55,959,546
EX-XV (Prorated)	19	0	89,745	89,745
EX366	20	0	4,680	4,680
OV65	706	4,954,634	0	4,954,634
OV65S	1	7,500	0	7,500
PC	1	48,342	0	48,342
SO	1	7,030	0	7,030
<b>Totals</b>		<b>5,063,576</b>	<b>69,275,705</b>	<b>74,339,281</b>

**2016 CERTIFIED TOTALS**

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52 - BELLMEAD, CITY OF  
Grand Totals

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Land		Value				
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Non Homesite:		85,437,993				
Ag Market:		1,917,520				
Timber Market:		0		<b>Total Land</b>	(+)	112,350,740
Improvement		Value				
Homesite:		148,023,937				
Non Homesite:		164,469,155		<b>Total Improvements</b>	(+)	312,493,092
Non Real		Count	Value			
Personal Property:		459	63,346,990			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	63,346,990
				<b>Market Value</b>	=	488,190,822
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,917,520	0				
Ag Use:	68,170	0	<b>Productivity Loss</b>	(-)	1,849,350	
Timber Use:	0	0	<b>Appraised Value</b>	=	486,341,472	
Productivity Loss:	1,849,350	0	<b>Homestead Cap</b>	(-)	4,672,121	
			<b>Assessed Value</b>	=	481,669,351	
			<b>Total Exemptions Amount</b>	(-)	74,339,281	
			<b>(Breakdown on Next Page)</b>			
			<b>Net Taxable</b>	=	407,330,070	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,237,309.89 = 407,330,070 \* (0.303761 / 100)

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

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DV1	14	0	112,000	112,000
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DV3	7	0	64,000	64,000
DV3S	1	0	10,000	10,000
DV4	71	0	432,000	432,000
DV4S	25	0	276,000	276,000
DVHS	51	0	4,563,938	4,563,938
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	148	0	55,959,546	55,959,546
EX-XV (Prorated)	19	0	89,745	89,745
EX366	20	0	4,680	4,680
OV65	706	4,954,634	0	4,954,634
OV65S	1	7,500	0	7,500
PC	1	48,342	0	48,342
SO	1	7,030	0	7,030
<b>Totals</b>		<b>5,063,576</b>	<b>69,275,705</b>	<b>74,339,281</b>

**2016 CERTIFIED TOTALS**

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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	\$181,909,443
B	MULTIFAMILY RESIDENCE	46		\$61,930	\$13,217,608
C1	VACANT LOTS AND LAND TRACTS	652		\$0	\$7,911,272
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	\$144,954,444
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	334		\$162,120	\$3,804,450
O	RESIDENTIAL INVENTORY	75		\$236,670	\$1,119,490
S	SPECIAL INVENTORY TAX	9		\$0	\$447,080
X	TOTALLY EXEMPT PROPERTY	210		\$0	\$63,485,312
	<b>Totals</b>		1,152.6188	\$3,554,060	\$488,190,822

**2016 CERTIFIED TOTALS**

Property Count: 5,167

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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	3,088		\$2,647,570	\$181,909,443
B	MULTIFAMILY RESIDENCE	46		\$61,930	\$13,217,608
C1	VACANT LOTS AND LAND TRACTS	652		\$0	\$7,911,272
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	\$144,954,444
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	334		\$162,120	\$3,804,450
O	RESIDENTIAL INVENTORY	75		\$236,670	\$1,119,490
S	SPECIAL INVENTORY TAX	9		\$0	\$447,080
X	TOTALLY EXEMPT PROPERTY	210		\$0	\$63,485,312
	<b>Totals</b>		1,152.6188	\$3,554,060	\$488,190,822

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$40,686
A1	Real, Residential Single--Family	2,592		\$2,164,080	\$171,581,305
A2	Real, Residential Mobile Home	309		\$180,710	\$7,509,052
A3	Real, Residential, Aux Improvement	458		\$300,210	\$2,481,080
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	464		\$0	\$2,875,183
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	\$144,892,964
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	334		\$162,120	\$3,804,450
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	210		\$0	\$63,485,312
	<b>Totals</b>		714.5360	\$3,554,060	\$488,190,822

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L1	TANGIBLE, PERSONAL PROPERTY, COMM	391		\$69,740	\$49,666,360
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S	SPECIAL INVENTORY	9		\$0	\$447,080
X	Totally Exempt Property	210		\$0	\$63,485,312
	<b>Totals</b>		714.5360	\$3,554,060	\$488,190,822



**2016 CERTIFIED TOTALS**

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52 - BELLMEAD, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**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	37	2015 Market Value	\$212,940
EX366	HOUSE BILL 366	6	2015 Market Value	\$3,780
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$216,720</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$90,238
OV65	OVER 65	38	\$252,049
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>42</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$581,507</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$581,507**

**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
1,667	\$71,576	\$2,798	\$68,778
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,634	\$71,369	\$2,785	\$68,584

**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

2/27/2017

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Land		Value		
Homesite:		6,374,520		
Non Homesite:		27,632,523		
Ag Market:		306,170		
Timber Market:		0	<b>Total Land</b>	(+) 34,313,213
Improvement		Value		
Homesite:		35,190,173		
Non Homesite:		21,438,688	<b>Total Improvements</b>	(+) 56,628,861
Non Real		Count	Value	
Personal Property:	177		19,844,840	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 19,844,840
			<b>Market Value</b>	= 110,786,914
Ag		Non Exempt	Exempt	
Total Productivity Market:	306,170		0	
Ag Use:	3,530		0	<b>Productivity Loss</b> (-) 302,640
Timber Use:	0		0	<b>Appraised Value</b> = 110,484,274
Productivity Loss:	302,640		0	<b>Homestead Cap</b> (-) 764,052
				<b>Assessed Value</b> = 109,720,222
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 15,668,567
				<b>Net Taxable</b> = 94,051,655

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 460,989.48 = 94,051,655 \* (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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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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
EX-XV (Prorated)	2	0	899,881	899,881
EX366	16	0	4,340	4,340
FR	1	86,328	0	86,328
OV65	165	1,855,880	0	1,855,880
OV65S	2	24,000	0	24,000
<b>Totals</b>		<b>2,182,208</b>	<b>13,486,359</b>	<b>15,668,567</b>

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Timber Market:		0		<b>Total Land</b>	(+)	34,313,213
Improvement		Value				
Homesite:		35,190,173				
Non Homesite:		21,438,688		<b>Total Improvements</b>	(+)	56,628,861
Non Real		Count	Value			
Personal Property:		177	19,844,840			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	19,844,840
				<b>Market Value</b>	=	110,786,914
Ag	Non Exempt	Exempt				
Total Productivity Market:	306,170	0				
Ag Use:	3,530	0	<b>Productivity Loss</b>	(-)	302,640	
Timber Use:	0	0	<b>Appraised Value</b>	=	110,484,274	
Productivity Loss:	302,640	0	<b>Homestead Cap</b>	(-)	764,052	
			<b>Assessed Value</b>	=	109,720,222	
			<b>Total Exemptions Amount</b>	(-)	15,668,567	
			<b>(Breakdown on Next Page)</b>			
			<b>Net Taxable</b>	=	94,051,655	

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Tax Increment Finance Value: 0  
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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
EX-XV (Prorated)	2	0	899,881	899,881
EX366	16	0	4,340	4,340
FR	1	86,328	0	86,328
OV65	165	1,855,880	0	1,855,880
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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	\$32,999,892
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	51		\$0	\$12,509,211
	<b>Totals</b>		29.7770	\$53,370	\$110,786,914

**2016 CERTIFIED TOTALS**

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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	\$32,999,892
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	51		\$0	\$12,509,211
	<b>Totals</b>		29.7770	\$53,370	\$110,786,914



**2016 CERTIFIED TOTALS**

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**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	\$32,947,902
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	51		\$0	\$12,509,211
	<b>Totals</b>		29.7770	\$53,370	\$110,786,914

**2016 CERTIFIED TOTALS**

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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
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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	\$32,947,902
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	51		\$0	\$12,509,211
	<b>Totals</b>		29.7770	\$53,370	\$110,786,914

**2016 CERTIFIED TOTALS**

Property Count: 1,051

54 - BEVERLY HILLS, CITY OF  
Effective Rate Assumption

2/27/2017

3:23:22PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$2,514,170
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,530
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,515,700</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	9	\$108,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>10</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,635,700</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,635,700</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
382	\$64,712	\$2,000	\$62,712
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
382	\$64,712	\$2,000	\$62,712

**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

3:23:09PM

Land		Value		
Homesite:		7,444,290		
Non Homesite:		9,668,516		
Ag Market:		2,786,490		
Timber Market:		0	<b>Total Land</b>	(+) 19,899,296
Improvement		Value		
Homesite:		34,310,473		
Non Homesite:		32,034,893	<b>Total Improvements</b>	(+) 66,345,366
Non Real		Count	Value	
Personal Property:	72		14,081,590	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 14,081,590
			<b>Market Value</b>	= 100,326,252
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,786,490		0	
Ag Use:	115,510		0	<b>Productivity Loss</b> (-) 2,670,980
Timber Use:	0		0	<b>Appraised Value</b> = 97,655,272
Productivity Loss:	2,670,980		0	<b>Homestead Cap</b> (-) 1,559,637
				<b>Assessed Value</b> = 96,095,635
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 34,333,137
				<b>Net Taxable</b> = 61,762,498

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 307,675.44 = 61,762,498 \* (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

3:23:22PM

**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	8	0	2,260	2,260
OV65	143	1,350,000	0	1,350,000
OV65S	2	20,000	0	20,000
<b>Totals</b>		<b>1,370,000</b>	<b>32,963,137</b>	<b>34,333,137</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

Land		Value		
Homesite:		7,444,290		
Non Homesite:		9,668,516		
Ag Market:		2,786,490		
Timber Market:		0	<b>Total Land</b>	(+) 19,899,296
Improvement		Value		
Homesite:		34,310,473		
Non Homesite:		32,034,893	<b>Total Improvements</b>	(+) 66,345,366
Non Real		Count	Value	
Personal Property:	72		14,081,590	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 14,081,590
			<b>Market Value</b>	= 100,326,252
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,786,490		0	
Ag Use:	115,510		0	<b>Productivity Loss</b> (-) 2,670,980
Timber Use:	0		0	<b>Appraised Value</b> = 97,655,272
Productivity Loss:	2,670,980		0	<b>Homestead Cap</b> (-) 1,559,637
				<b>Assessed Value</b> = 96,095,635
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 34,333,137
				<b>Net Taxable</b> = 61,762,498

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 307,675.44 = 61,762,498 \* (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

3:23:22PM

**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	8	0	2,260	2,260
OV65	143	1,350,000	0	1,350,000
OV65S	2	20,000	0	20,000
<b>Totals</b>		<b>1,370,000</b>	<b>32,963,137</b>	<b>34,333,137</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	602		\$87,240	\$41,340,706
B	MULTIFAMILY RESIDENCE	3		\$0	\$270,000
C1	VACANT LOTS AND LAND TRACTS	175		\$0	\$2,208,091
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	3		\$0	\$28,520
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$31,626,650
	<b>Totals</b>		1,542.5468	\$87,240	\$100,326,252



**2016 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	602		\$87,240	\$41,340,706
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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
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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	3		\$0	\$28,520
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$31,626,650
		<b>Totals</b>	1,542.5468	\$87,240	\$100,326,252

**2016 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	397		\$59,840	\$35,149,435
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	148		\$0	\$1,507,660
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	3		\$0	\$28,520
X	Totally Exempt Property	150		\$0	\$31,626,650
	<b>Totals</b>		1,326.7847	\$87,240	\$100,326,252

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF

Grand Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	397		\$59,840	\$35,149,435
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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
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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	3		\$0	\$28,520
X	Totally Exempt Property	150		\$0	\$31,626,650
	<b>Totals</b>		1,326.7847	\$87,240	\$100,326,252

**2016 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$34,680</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	5	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$72,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$106,680</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$106,680**

**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
343	\$91,350	\$4,547	\$86,803
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$89,679	\$3,756	\$85,923

**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

3:23:09PM

Land		Value		
Homesite:		5,240,840		
Non Homesite:		3,689,115		
Ag Market:		387,100		
Timber Market:		0	<b>Total Land</b>	(+) 9,317,055
Improvement		Value		
Homesite:		31,292,717		
Non Homesite:		17,930,350	<b>Total Improvements</b>	(+) 49,223,067
Non Real		Count	Value	
Personal Property:	66		2,575,590	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,575,590
			<b>Market Value</b>	= 61,115,712
Ag		Non Exempt	Exempt	
Total Productivity Market:	387,100		0	
Ag Use:	9,140		0	<b>Productivity Loss</b> (-) 377,960
Timber Use:	0		0	<b>Appraised Value</b> = 60,737,752
Productivity Loss:	377,960		0	<b>Homestead Cap</b> (-) 623,071
				<b>Assessed Value</b> = 60,114,681
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 16,676,921
				<b>Net Taxable</b> = 43,437,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 217,145.36 = 43,437,760 \* (0.499900 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 525

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ARB Approved Totals

2/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	34	0	15,351,030	15,351,030
EX-XV (Prorated)	1	0	8,749	8,749
EX366	13	0	3,280	3,280
OV65	77	895,091	0	895,091
OV65S	1	12,000	0	12,000
<b>Totals</b>		<b>907,091</b>	<b>15,769,830</b>	<b>16,676,921</b>

**2016 CERTIFIED TOTALS**

Property Count: 525

58 - CRAWFORD, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

Land		Value		
Homesite:		5,240,840		
Non Homesite:		3,689,115		
Ag Market:		387,100		
Timber Market:		0	<b>Total Land</b>	(+) 9,317,055
Improvement		Value		
Homesite:		31,292,717		
Non Homesite:		17,930,350	<b>Total Improvements</b>	(+) 49,223,067
Non Real		Count	Value	
Personal Property:	66		2,575,590	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,575,590
			<b>Market Value</b>	= 61,115,712
Ag		Non Exempt	Exempt	
Total Productivity Market:	387,100		0	
Ag Use:	9,140		0	<b>Productivity Loss</b> (-) 377,960
Timber Use:	0		0	<b>Appraised Value</b> = 60,737,752
Productivity Loss:	377,960		0	<b>Homestead Cap</b> (-) 623,071
				<b>Assessed Value</b> = 60,114,681
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 16,676,921
				<b>Net Taxable</b> = 43,437,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 217,145.36 = 43,437,760 \* (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

3:23:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	3	0	267,390	267,390
DVHSS	1	0	60,981	60,981
EX-XG	1	0	27,400	27,400
EX-XV	34	0	15,351,030	15,351,030
EX-XV (Prorated)	1	0	8,749	8,749
EX366	13	0	3,280	3,280
OV65	77	895,091	0	895,091
OV65S	1	12,000	0	12,000
<b>Totals</b>		<b>907,091</b>	<b>15,769,830</b>	<b>16,676,921</b>

**2016 CERTIFIED TOTALS**

Property Count: 525

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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	294		\$145,610	\$36,200,793
B	MULTIFAMILY RESIDENCE	1		\$0	\$557,260
C1	VACANT LOTS AND LAND TRACTS	74		\$0	\$1,397,956
D1	QUALIFIED OPEN-SPACE LAND	14	115.3191	\$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	\$15,390,459
		<b>Totals</b>	136.7728	\$470,380	\$61,115,712

**2016 CERTIFIED TOTALS**

Property Count: 525

58 - CRAWFORD, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	294		\$145,610	\$36,200,793
B	MULTIFAMILY RESIDENCE	1		\$0	\$557,260
C1	VACANT LOTS AND LAND TRACTS	74		\$0	\$1,397,956
D1	QUALIFIED OPEN-SPACE LAND	14	115.3191	\$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	\$15,390,459
		<b>Totals</b>	136.7728	\$470,380	\$61,115,712

**2016 CERTIFIED TOTALS**

Property Count: 525

58 - CRAWFORD, CITY OF  
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	257		\$145,610	\$34,734,128
A2	Real, Residential Mobile Home	26		\$0	\$784,810
A3	Real, Residential, Aux Improvement	64		\$0	\$525,515
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	54		\$0	\$1,276,096
C2	Real, Vacant Platted Commerical Lot	20		\$0	\$121,860
D1	REAL, ACREAGE, RANGELAND	14	115.3191	\$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	\$15,390,459
	<b>Totals</b>		115.3191	\$470,380	\$61,115,712

**2016 CERTIFIED TOTALS**

Property Count: 525

58 - CRAWFORD, 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	257		\$145,610	\$34,734,128
A2	Real, Residential Mobile Home	26		\$0	\$784,810
A3	Real, Residential, Aux Improvement	64		\$0	\$525,515
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	54		\$0	\$1,276,096
C2	Real, Vacant Platted Commerical Lot	20		\$0	\$121,860
D1	REAL, ACREAGE, RANGELAND	14	115.3191	\$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	\$15,390,459
	<b>Totals</b>		115.3191	\$470,380	\$61,115,712

**2016 CERTIFIED TOTALS**

Property Count: 525

58 - CRAWFORD, CITY OF  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

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

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	6		\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$60,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$61,150</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$61,150</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
211	\$148,065	\$2,953	\$145,112
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
206	\$147,832	\$2,758	\$145,074

**Lower Value Used**

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

Property Count: 710

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ARB Approved Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		4,186,234		
Non Homesite:		3,925,870		
Ag Market:		11,277,776		
Timber Market:		0	<b>Total Land</b>	(+) 19,389,880
<b>Improvement</b>		<b>Value</b>		
Homesite:		28,416,834		
Non Homesite:		3,532,337	<b>Total Improvements</b>	(+) 31,949,171
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	34		765,520	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 765,520
			<b>Market Value</b>	= 52,104,571
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	11,277,776		0	
Ag Use:	441,610		0	<b>Productivity Loss</b> (-) 10,836,166
Timber Use:	0		0	<b>Appraised Value</b> = 41,268,405
Productivity Loss:	10,836,166		0	<b>Homestead Cap</b> (-) 2,140,321
				<b>Assessed Value</b> = 39,128,084
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,039,684
				<b>Net Taxable</b> = 36,088,400

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 75,600.87 = 36,088,400 \* (0.209488 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 710

61 - GHOLSON, CITY OF  
ARB Approved Totals

2/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	18	170,000	0	170,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	15	0	116,220	116,220
DV4S	3	0	36,000	36,000
DVHS	7	0	596,414	596,414
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	121	1,119,060	0	1,119,060
<b>Totals</b>		<b>1,289,060</b>	<b>1,750,624</b>	<b>3,039,684</b>



**2016 CERTIFIED TOTALS**

Property Count: 2

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Under ARB Review Totals

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

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2/27/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2016 CERTIFIED TOTALS**

Property Count: 712

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Grand Totals

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Land		Value		
Homesite:		4,194,334		
Non Homesite:		3,931,520		
Ag Market:		11,277,776		
Timber Market:		0	<b>Total Land</b>	(+) 19,403,630
Improvement		Value		
Homesite:		28,534,734		
Non Homesite:		3,532,337	<b>Total Improvements</b>	(+) 32,067,071
Non Real		Count	Value	
Personal Property:	34	765,520		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 765,520
			<b>Market Value</b>	= 52,236,221
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,277,776	0		
Ag Use:	441,610	0	<b>Productivity Loss</b>	(-) 10,836,166
Timber Use:	0	0	<b>Appraised Value</b>	= 41,400,055
Productivity Loss:	10,836,166	0	<b>Homestead Cap</b>	(-) 2,158,228
			<b>Assessed Value</b>	= 39,241,827
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,039,684
			<b>Net Taxable</b>	= 36,202,143

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,839.15 = 36,202,143 \* (0.209488 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 712

61 - GHOLSON, CITY OF  
Grand Totals

2/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	18	170,000	0	170,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	15	0	116,220	116,220
DV4S	3	0	36,000	36,000
DVHS	7	0	596,414	596,414
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	121	1,119,060	0	1,119,060
<b>Totals</b>		<b>1,289,060</b>	<b>1,750,624</b>	<b>3,039,684</b>

**2016 CERTIFIED TOTALS**

Property Count: 710

61 - GHOLSON, CITY OF  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	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	161	3,841.5008	\$0	\$11,277,776
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	69		\$87,770	\$845,173
E	RURAL LAND, NON QUALIFIED OPEN SPA	189	867.1093	\$309,120	\$12,000,359
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	27		\$0	\$437,240
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
	<b>Totals</b>		4,708.6101	\$1,101,440	\$52,104,571

# 2016 CERTIFIED TOTALS

Property Count: 2

61 - GHOLSON, CITY OF

Under ARB Review Totals

2/27/2017

3:23:22PM

## 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
	<b>Totals</b>		0.0000	\$0	\$131,650

**2016 CERTIFIED TOTALS**

Property Count: 712

61 - GHOLSON, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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	161	3,841.5008	\$0	\$11,277,776
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	69		\$87,770	\$845,173
E	RURAL LAND, NON QUALIFIED OPEN SPA	189	867.1093	\$309,120	\$12,000,359
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	27		\$0	\$437,240
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
	<b>Totals</b>		4,708.6101	\$1,101,440	\$52,236,221

**2016 CERTIFIED TOTALS**

Property Count: 710

61 - GHOLSON, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**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	161	3,841.5008	\$0	\$11,277,776
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	37		\$153,480	\$667,317
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$14,170	\$538,072
E5	NON-QUAL LAND NOT IN AG USE	80		\$0	\$2,248,650
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	27		\$0	\$437,240
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
	<b>Totals</b>		<b>3,841.5008</b>	<b>\$1,101,440</b>	<b>\$52,104,571</b>



**2016 CERTIFIED TOTALS**

Property Count: 2

61 - GHOLSON, CITY OF  
Under ARB Review Totals

2/27/2017

3:23:22PM

**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
	<b>Totals</b>		0.0000	\$0	\$131,650

**2016 CERTIFIED TOTALS**

Property Count: 712

61 - GHOLSON, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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	161	3,841.5008	\$0	\$11,277,776
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	37		\$153,480	\$667,317
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$14,170	\$538,072
E5	NON-QUAL LAND NOT IN AG USE	80		\$0	\$2,248,650
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	27		\$0	\$437,240
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
	<b>Totals</b>		<b>3,841.5008</b>	<b>\$1,101,440</b>	<b>\$52,236,221</b>

**2016 CERTIFIED TOTALS**

Property Count: 712

61 - GHOLSON, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,101,440**  
TOTAL NEW VALUE TAXABLE: **\$1,089,130**

**New Exemptions**

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

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	11	\$96,200
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>13</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$115,700</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$117,210</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$117,210</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
247	\$109,111	\$8,693	\$100,418
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
180	\$108,406	\$8,685	\$99,721

**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

3:23:09PM

Land		Value				
Homesite:		85,788,730				
Non Homesite:		90,489,986				
Ag Market:		10,836,930				
Timber Market:		0		<b>Total Land</b>	(+)	187,115,646
Improvement		Value				
Homesite:		537,387,408				
Non Homesite:		180,618,173		<b>Total Improvements</b>	(+)	718,005,581
Non Real		Count	Value			
Personal Property:	460	58,121,940				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	58,121,940
				<b>Market Value</b>	=	963,243,167
Ag	Non Exempt	Exempt				
Total Productivity Market:	10,321,780	515,150				
Ag Use:	136,480	8,790		<b>Productivity Loss</b>	(-)	10,185,300
Timber Use:	0	0		<b>Appraised Value</b>	=	953,057,867
Productivity Loss:	10,185,300	506,360		<b>Homestead Cap</b>	(-)	1,793,101
				<b>Assessed Value</b>	=	951,264,766
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	177,923,495
				<b>Net Taxable</b>	=	773,341,271

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,173,544.97 = 773,341,271 \* (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

3:23:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	100	336,000	0	336,000
DV1	35	0	273,000	273,000
DV1S	5	0	25,000	25,000
DV2	21	0	151,500	151,500
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	168,000	168,000
DVHS	119	0	18,022,050	18,022,050
DVHSS	20	0	2,994,664	2,994,664
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	148	0	41,763,935	41,763,935
EX366	43	0	12,590	12,590
HS	3,461	103,280,829	0	103,280,829
OV65	1,151	4,271,497	0	4,271,497
OV65S	11	36,000	0	36,000
<b>Totals</b>		<b>107,924,326</b>	<b>69,999,169</b>	<b>177,923,495</b>

**2016 CERTIFIED TOTALS**

Property Count: 5,724

62 - HEWITT, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

Land		Value				
Homesite:		85,788,730				
Non Homesite:		90,489,986				
Ag Market:		10,836,930				
Timber Market:		0		<b>Total Land</b>	(+)	187,115,646
Improvement		Value				
Homesite:		537,387,408				
Non Homesite:		180,618,173		<b>Total Improvements</b>	(+)	718,005,581
Non Real		Count	Value			
Personal Property:		460	58,121,940			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	58,121,940
				<b>Market Value</b>	=	963,243,167
Ag	Non Exempt	Exempt				
Total Productivity Market:	10,321,780	515,150				
Ag Use:	136,480	8,790		<b>Productivity Loss</b>	(-)	10,185,300
Timber Use:	0	0		<b>Appraised Value</b>	=	953,057,867
Productivity Loss:	10,185,300	506,360		<b>Homestead Cap</b>	(-)	1,793,101
				<b>Assessed Value</b>	=	951,264,766
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	177,923,495
				<b>Net Taxable</b>	=	773,341,271

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,173,544.97 = 773,341,271 \* (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

3:23:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	100	336,000	0	336,000
DV1	35	0	273,000	273,000
DV1S	5	0	25,000	25,000
DV2	21	0	151,500	151,500
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	168,000	168,000
DVHS	119	0	18,022,050	18,022,050
DVHSS	20	0	2,994,664	2,994,664
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	148	0	41,763,935	41,763,935
EX366	43	0	12,590	12,590
HS	3,461	103,280,829	0	103,280,829
OV65	1,151	4,271,497	0	4,271,497
OV65S	11	36,000	0	36,000
<b>Totals</b>		<b>107,924,326</b>	<b>69,999,169</b>	<b>177,923,495</b>

**2016 CERTIFIED TOTALS**

Property Count: 5,724

62 - HEWITT, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,252		\$5,682,580	\$638,022,938
B	MULTIFAMILY RESIDENCE	343		\$75,780	\$67,327,585
C1	VACANT LOTS AND LAND TRACTS	198		\$0	\$18,547,434
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	205		\$3,435,840	\$116,384,585
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	73		\$742,970	\$2,650,270
S	SPECIAL INVENTORY TAX	10		\$0	\$5,021,030
X	TOTALLY EXEMPT PROPERTY	198		\$0	\$46,813,675
		<b>Totals</b>	725.2859	\$9,937,250	\$963,243,167



**2016 CERTIFIED TOTALS**

Property Count: 5,724

62 - HEWITT, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,252		\$5,682,580	\$638,022,938
B	MULTIFAMILY RESIDENCE	343		\$75,780	\$67,327,585
C1	VACANT LOTS AND LAND TRACTS	198		\$0	\$18,547,434
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	205		\$3,435,840	\$116,384,585
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
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S	SPECIAL INVENTORY TAX	10		\$0	\$5,021,030
X	TOTALLY EXEMPT PROPERTY	198		\$0	\$46,813,675
	<b>Totals</b>		725.2859	\$9,937,250	\$963,243,167

**2016 CERTIFIED TOTALS**

Property Count: 5,724

62 - HEWITT, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	4,157		\$5,627,150	\$632,727,155
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	\$47,285,307
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	116		\$0	\$2,471,380
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	204		\$3,435,840	\$116,227,915
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	63		\$0	\$1,391,090
O2	Res Inventory Improved Residential	10		\$742,970	\$1,259,180
S	SPECIAL INVENTORY	10		\$0	\$5,021,030
X	Totally Exempt Property	198		\$0	\$46,813,675
	<b>Totals</b>		634.2549	\$9,937,250	\$963,243,167

**2016 CERTIFIED TOTALS**

Property Count: 5,724

62 - HEWITT, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	4,157		\$5,627,150	\$632,727,155
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E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$602,900
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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
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M1	MOBILE HOME, TANGIBLE	9		\$80	\$156,660
O1	Res Inventory Vacant Land	63		\$0	\$1,391,090
O2	Res Inventory Improved Residential	10		\$742,970	\$1,259,180
S	SPECIAL INVENTORY	10		\$0	\$5,021,030
X	Totally Exempt Property	198		\$0	\$46,813,675
	<b>Totals</b>		634.2549	\$9,937,250	\$963,243,167

**2016 CERTIFIED TOTALS**

Property Count: 5,724

62 - HEWITT, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,937,250**  
TOTAL NEW VALUE TAXABLE: **\$8,960,872**

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,070,440</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$20,000
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%	13	\$144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	12	\$1,572,398
HS	HOMESTEAD	111	\$3,799,790
OV65	OVER 65	77	\$295,497
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>228</b>	<b>\$5,911,185</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,981,625</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$6,981,625**

**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
3,460	\$155,112	\$30,364	\$124,748
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,457	\$155,163	\$30,359	\$124,804

**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

2/27/2017

3:23:09PM

Land		Value		
Homesite:		1,838,610		
Non Homesite:		2,959,740		
Ag Market:		3,309,120		
Timber Market:		0	<b>Total Land</b>	(+) 8,107,470
Improvement		Value		
Homesite:		13,703,106		
Non Homesite:		2,983,692	<b>Total Improvements</b>	(+) 16,686,798
Non Real		Count	Value	
Personal Property:	10	102,590		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 102,590
			<b>Market Value</b>	= 24,896,858
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,309,120	0		
Ag Use:	168,690	0	<b>Productivity Loss</b>	(-) 3,140,430
Timber Use:	0	0	<b>Appraised Value</b>	= 21,756,428
Productivity Loss:	3,140,430	0	<b>Homestead Cap</b>	(-) 504,949
			<b>Assessed Value</b>	= 21,251,479
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,651,352
			<b>Net Taxable</b>	= 19,600,127

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,367.09 = 19,600,127 \* (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

3:23:22PM

**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
EX-XV (Prorated)	1	0	6,785	6,785
EX366	3	0	690	690
OV65	46	132,000	0	132,000
<b>Totals</b>		<b>150,000</b>	<b>1,501,352</b>	<b>1,651,352</b>

**2016 CERTIFIED TOTALS**

Property Count: 300

63 - HALLSBURG, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

Land		Value		
Homesite:		1,838,610		
Non Homesite:		2,959,740		
Ag Market:		3,309,120		
Timber Market:		0	<b>Total Land</b>	(+) 8,107,470
Improvement		Value		
Homesite:		13,703,106		
Non Homesite:		2,983,692	<b>Total Improvements</b>	(+) 16,686,798
Non Real		Count	Value	
Personal Property:	10	102,590		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 102,590
			<b>Market Value</b>	= 24,896,858
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,309,120	0		
Ag Use:	168,690	0	<b>Productivity Loss</b>	(-) 3,140,430
Timber Use:	0	0	<b>Appraised Value</b>	= 21,756,428
Productivity Loss:	3,140,430	0	<b>Homestead Cap</b>	(-) 504,949
			<b>Assessed Value</b>	= 21,251,479
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,651,352
			<b>Net Taxable</b>	= 19,600,127

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,367.09 = 19,600,127 \* (0.068199 / 100)

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

3:23:22PM

**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
EX-XV (Prorated)	1	0	6,785	6,785
EX366	3	0	690	690
OV65	46	132,000	0	132,000
<b>Totals</b>		<b>150,000</b>	<b>1,501,352</b>	<b>1,651,352</b>

**2016 CERTIFIED TOTALS**

Property Count: 300

63 - HALLSBURG, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**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	\$402,715
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	21		\$0	\$1,063,355
	<b>Totals</b>		2,574.2269	\$517,430	\$24,896,858

**2016 CERTIFIED TOTALS**

Property Count: 300

63 - HALLSBURG, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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	\$402,715
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	21		\$0	\$1,063,355
	<b>Totals</b>		2,574.2269	\$517,430	\$24,896,858

**2016 CERTIFIED TOTALS**

Property Count: 300

63 - HALLSBURG, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**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	\$391,085
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	21		\$0	\$1,063,355
	<b>Totals</b>		2,368.9121	\$517,430	\$24,896,858

**2016 CERTIFIED TOTALS**

Property Count: 300

63 - HALLSBURG, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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	\$391,085
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	21		\$0	\$1,063,355
	<b>Totals</b>		2,368.9121	\$517,430	\$24,896,858

**2016 CERTIFIED TOTALS**

Property Count: 300

63 - HALLSBURG, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$10,220
EX366	HOUSE BILL 366	1	2015 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,220</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,220</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,220</b>

**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
<b>Category A Only</b>			

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: 2,874

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

2/27/2017

3:23:09PM

Land		Value		
Homesite:		20,473,976		
Non Homesite:		45,238,705		
Ag Market:		1,101,600		
Timber Market:		0	<b>Total Land</b>	(+) 66,814,281
Improvement		Value		
Homesite:		122,490,594		
Non Homesite:		103,254,228	<b>Total Improvements</b>	(+) 225,744,822
Non Real		Count	Value	
Personal Property:	271		55,221,650	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 55,221,650
			<b>Market Value</b>	= 347,780,753
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,101,600		0	
Ag Use:	29,780		0	<b>Productivity Loss</b> (-) 1,071,820
Timber Use:	0		0	<b>Appraised Value</b> = 346,708,933
Productivity Loss:	1,071,820		0	<b>Homestead Cap</b> (-) 1,885,311
				<b>Assessed Value</b> = 344,823,622
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 21,432,284
				<b>Net Taxable</b> = 323,391,338

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,140,368.41 = 323,391,338 \* (0.352628 / 100)

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



**2016 CERTIFIED TOTALS**

Property Count: 2,874

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	37,000	37,000
DV1S	3	0	15,000	15,000
DV2	3	0	27,000	27,000
DV3	12	0	106,000	106,000
DV4	54	0	396,000	396,000
DV4S	14	0	168,000	168,000
DVHS	36	0	3,783,721	3,783,721
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	107	0	10,455,570	10,455,570
EX-XV (Prorated)	9	0	145,928	145,928
EX366	23	0	5,090	5,090
OV65	441	2,080,401	0	2,080,401
OV65S	2	10,000	0	10,000
PC	3	58,540	0	58,540
<b>Totals</b>		<b>2,148,941</b>	<b>19,283,343</b>	<b>21,432,284</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,874

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

Land		Value		
Homesite:		20,473,976		
Non Homesite:		45,238,705		
Ag Market:		1,101,600		
Timber Market:		0	<b>Total Land</b>	(+) 66,814,281
Improvement		Value		
Homesite:		122,490,594		
Non Homesite:		103,254,228	<b>Total Improvements</b>	(+) 225,744,822
Non Real		Count	Value	
Personal Property:	271		55,221,650	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 55,221,650
			<b>Market Value</b>	= 347,780,753
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,101,600		0	
Ag Use:	29,780		0	<b>Productivity Loss</b> (-) 1,071,820
Timber Use:	0		0	<b>Appraised Value</b> = 346,708,933
Productivity Loss:	1,071,820		0	<b>Homestead Cap</b> (-) 1,885,311
				<b>Assessed Value</b> = 344,823,622
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 21,432,284
				<b>Net Taxable</b> = 323,391,338

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,140,368.41 = 323,391,338 \* (0.352628 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 2,874

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	37,000	37,000
DV1S	3	0	15,000	15,000
DV2	3	0	27,000	27,000
DV3	12	0	106,000	106,000
DV4	54	0	396,000	396,000
DV4S	14	0	168,000	168,000
DVHS	36	0	3,783,721	3,783,721
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	107	0	10,455,570	10,455,570
EX-XV (Prorated)	9	0	145,928	145,928
EX366	23	0	5,090	5,090
OV65	441	2,080,401	0	2,080,401
OV65S	2	10,000	0	10,000
PC	3	58,540	0	58,540
<b>Totals</b>		<b>2,148,941</b>	<b>19,283,343</b>	<b>21,432,284</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,874

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,831		\$1,801,870	\$152,672,451
B	MULTIFAMILY RESIDENCE	123		\$324,910	\$28,887,150
C1	VACANT LOTS AND LAND TRACTS	304		\$0	\$6,698,417
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	\$1,065,832
F1	COMMERCIAL REAL PROPERTY	140		\$191,460	\$73,107,965
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	141		\$5,950	\$14,316,148
		<b>Totals</b>	<b>446.0518</b>	<b>\$2,575,710</b>	<b>\$347,780,753</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,874

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,831		\$1,801,870	\$152,672,451
B	MULTIFAMILY RESIDENCE	123		\$324,910	\$28,887,150
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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	\$1,065,832
F1	COMMERCIAL REAL PROPERTY	140		\$191,460	\$73,107,965
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	141		\$5,950	\$14,316,148
		<b>Totals</b>	<b>446.0518</b>	<b>\$2,575,710</b>	<b>\$347,780,753</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,874

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$81,879
A1	Real, Residential Single--Family	1,696		\$1,686,680	\$149,227,268
A2	Real, Residential Mobile Home	70		\$12,070	\$1,856,324
A3	Real, Residential, Aux Improvement	256		\$103,120	\$1,486,780
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	166		\$0	\$1,835,473
C2	Real, Vacant Platted Commerical Lot	138		\$0	\$4,862,944
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	8		\$0	\$251,930
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$17,460
E5	NON-QUAL LAND NOT IN AG USE	22		\$0	\$796,442
F1	REAL, Commercial	139		\$191,460	\$73,105,455
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	141		\$5,950	\$14,316,148
	<b>Totals</b>		243.3284	\$2,575,710	\$347,780,753

**2016 CERTIFIED TOTALS**

Property Count: 2,874

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

2/27/2017

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$81,879
A1	Real, Residential Single--Family	1,696		\$1,686,680	\$149,227,268
A2	Real, Residential Mobile Home	70		\$12,070	\$1,856,324
A3	Real, Residential, Aux Improvement	256		\$103,120	\$1,486,780
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	166		\$0	\$1,835,473
C2	Real, Vacant Platted Commerical Lot	138		\$0	\$4,862,944
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	8		\$0	\$251,930
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$17,460
E5	NON-QUAL LAND NOT IN AG USE	22		\$0	\$796,442
F1	REAL, Commercial	139		\$191,460	\$73,105,455
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	141		\$5,950	\$14,316,148
	<b>Totals</b>		243.3284	\$2,575,710	\$347,780,753

**2016 CERTIFIED TOTALS**

Property Count: 2,874

64 - LACY-LAKEVIEW, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,575,710**  
TOTAL NEW VALUE TAXABLE: **\$2,545,260**

**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	7	2015 Market Value	\$70,920
EX366	HOUSE BILL 366	5	2015 Market Value	\$680
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,791,600</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	19	\$95,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$107,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,898,600</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$1,898,600**

**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
1,107	\$94,693	\$1,703	\$92,990
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,106	\$94,718	\$1,705	\$93,013



**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

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Land		Value		
Homesite:		11,204,830		
Non Homesite:		12,330,690		
Ag Market:		6,834,930		
Timber Market:		0	<b>Total Land</b>	(+) 30,370,450
Improvement		Value		
Homesite:		65,806,091		
Non Homesite:		43,630,474	<b>Total Improvements</b>	(+) 109,436,565
Non Real		Count	Value	
Personal Property:	121		6,284,540	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,284,540
			<b>Market Value</b>	= 146,091,555
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,071,120		763,810	
Ag Use:	103,590		3,790	<b>Productivity Loss</b> (-) 5,967,530
Timber Use:	0		0	<b>Appraised Value</b> = 140,124,025
Productivity Loss:	5,967,530		760,020	<b>Homestead Cap</b> (-) 400,984
				<b>Assessed Value</b> = 139,723,041
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 39,440,947
				<b>Net Taxable</b> = 100,282,094

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 610,717.95 = 100,282,094 \* (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

3:23:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	104	0	37,085,220	37,085,220
EX366	13	0	3,570	3,570
<b>Totals</b>		<b>331,840</b>	<b>39,109,107</b>	<b>39,440,947</b>

**2016 CERTIFIED TOTALS**

Property Count: 994

65 - LORENA, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

Land		Value		
Homesite:		11,204,830		
Non Homesite:		12,330,690		
Ag Market:		6,834,930		
Timber Market:		0	<b>Total Land</b>	(+) 30,370,450
Improvement		Value		
Homesite:		65,806,091		
Non Homesite:		43,630,474	<b>Total Improvements</b>	(+) 109,436,565
Non Real		Count	Value	
Personal Property:	121		6,284,540	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,284,540
			<b>Market Value</b>	= 146,091,555
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,071,120		763,810	
Ag Use:	103,590		3,790	<b>Productivity Loss</b> (-) 5,967,530
Timber Use:	0		0	<b>Appraised Value</b> = 140,124,025
Productivity Loss:	5,967,530		760,020	<b>Homestead Cap</b> (-) 400,984
				<b>Assessed Value</b> = 139,723,041
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 39,440,947
				<b>Net Taxable</b> = 100,282,094

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 610,717.95 = 100,282,094 \* (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

3:23:22PM

**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	104	0	37,085,220	37,085,220
EX366	13	0	3,570	3,570
<b>Totals</b>		<b>331,840</b>	<b>39,109,107</b>	<b>39,440,947</b>

**2016 CERTIFIED TOTALS**

Property Count: 994

65 - LORENA, CITY OF  
ARB Approved Totals

2/27/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	548		\$961,350	\$75,865,865
B	MULTIFAMILY RESIDENCE	26		\$0	\$4,155,850
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$1,381,440
D1	QUALIFIED OPEN-SPACE LAND	88	954.7387	\$0	\$6,071,120
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	126		\$0	\$37,810,450
		<b>Totals</b>	1,018.9990	\$961,350	\$146,091,555

**2016 CERTIFIED TOTALS**

Property Count: 994

65 - LORENA, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	548		\$961,350	\$75,865,865
B	MULTIFAMILY RESIDENCE	26		\$0	\$4,155,850
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$1,381,440
D1	QUALIFIED OPEN-SPACE LAND	88	954.7387	\$0	\$6,071,120
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
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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	126		\$0	\$37,810,450
	<b>Totals</b>		1,018.9990	\$961,350	\$146,091,555

**2016 CERTIFIED TOTALS**

Property Count: 994

65 - LORENA, CITY OF  
ARB Approved Totals

2/27/2017

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	538		\$960,940	\$75,019,960
A2	Real, Residential Mobile Home	2		\$0	\$84,010
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	88	954.7387	\$0	\$6,071,120
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	126		\$0	\$37,810,450
	<b>Totals</b>		954.7387	\$961,350	\$146,091,555



**2016 CERTIFIED TOTALS**

Property Count: 994

65 - LORENA, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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	\$84,010
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	88	954.7387	\$0	\$6,071,120
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	126		\$0	\$37,810,450
	<b>Totals</b>		954.7387	\$961,350	\$146,091,555

**2016 CERTIFIED TOTALS**

Property Count: 994

65 - LORENA, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**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	2	2015 Market Value	\$209,870
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,850
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$211,720</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$168,743</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$380,463</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$380,463**

**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
443	\$149,325	\$902	\$148,423

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
432	\$147,384	\$768	\$146,616

**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

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Land		Value			
Homesite:		5,474,844			
Non Homesite:		7,961,901			
Ag Market:		46,430			
Timber Market:		0		<b>Total Land</b>	(+) 13,483,175
Improvement		Value			
Homesite:		30,765,889			
Non Homesite:		17,050,593		<b>Total Improvements</b>	(+) 47,816,482
Non Real		Count	Value		
Personal Property:		104	4,857,780		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,857,780
				<b>Market Value</b>	= 66,157,437
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,430	0			
Ag Use:	2,630	0		<b>Productivity Loss</b>	(-) 43,800
Timber Use:	0	0		<b>Appraised Value</b>	= 66,113,637
Productivity Loss:	43,800	0		<b>Homestead Cap</b>	(-) 444,423
				<b>Assessed Value</b>	= 65,669,214
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,254,063
				<b>Net Taxable</b>	= 54,415,151

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,458,150	1,458,150	9,254.38	9,400.48	27			
OV65	11,052,577	9,858,285	63,287.41	69,491.97	163			
<b>Total</b>	<b>12,510,727</b>	<b>11,316,435</b>	<b>72,541.79</b>	<b>78,892.45</b>	<b>190</b>	<b>Freeze Taxable</b>	(-) 11,316,435	
<b>Tax Rate</b>	0.759233							
						<b>Freeze Adjusted Taxable</b>	= 43,098,716	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 399,761.46 = 43,098,716 \* (0.759233 / 100) + 72,541.79

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

3:23:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	33	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	3,980	3,980
DV2S	1	0	7,500	7,500
DV3	3	0	22,650	22,650
DV3S	1	0	0	0
DV4	15	0	83,090	83,090
DV4S	3	0	24,000	24,000
DVHS	14	0	1,158,782	1,158,782
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	132	0	8,454,940	8,454,940
EX-XV (Prorated)	2	0	2,541	2,541
EX366	8	0	1,580	1,580
OV65	169	0	0	0
<b>Totals</b>		<b>0</b>	<b>11,254,063</b>	<b>11,254,063</b>

# 2016 CERTIFIED TOTALS

Property Count: 1,593

66 - MART, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

Land		Value			
Homesite:		5,474,844			
Non Homesite:		7,961,901			
Ag Market:		46,430			
Timber Market:		0		<b>Total Land</b>	(+) 13,483,175
Improvement		Value			
Homesite:		30,765,889			
Non Homesite:		17,050,593		<b>Total Improvements</b>	(+) 47,816,482
Non Real		Count	Value		
Personal Property:		104	4,857,780		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,857,780
				<b>Market Value</b>	= 66,157,437
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,430	0			
Ag Use:	2,630	0		<b>Productivity Loss</b>	(-) 43,800
Timber Use:	0	0		<b>Appraised Value</b>	= 66,113,637
Productivity Loss:	43,800	0		<b>Homestead Cap</b>	(-) 444,423
				<b>Assessed Value</b>	= 65,669,214
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,254,063
				<b>Net Taxable</b>	= 54,415,151

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,458,150	1,458,150	9,254.38	9,400.48	27			
OV65	11,052,577	9,858,285	63,287.41	69,491.97	163			
<b>Total</b>	<b>12,510,727</b>	<b>11,316,435</b>	<b>72,541.79</b>	<b>78,892.45</b>	<b>190</b>	<b>Freeze Taxable</b>	(-) 11,316,435	
<b>Tax Rate</b>	0.759233							
						<b>Freeze Adjusted Taxable</b>	= 43,098,716	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 399,761.46 = 43,098,716 \* (0.759233 / 100) + 72,541.79

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	33	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	3,980	3,980
DV2S	1	0	7,500	7,500
DV3	3	0	22,650	22,650
DV3S	1	0	0	0
DV4	15	0	83,090	83,090
DV4S	3	0	24,000	24,000
DVHS	14	0	1,158,782	1,158,782
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	132	0	8,454,940	8,454,940
EX-XV (Prorated)	2	0	2,541	2,541
EX366	8	0	1,580	1,580
OV65	169	0	0	0
<b>Totals</b>		<b>0</b>	<b>11,254,063</b>	<b>11,254,063</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,593

66 - MART, CITY OF  
ARB Approved Totals

2/27/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	834		\$83,960	\$41,292,188
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	147		\$0	\$9,616,711
		<b>Totals</b>	24.5800	\$151,220	\$66,157,437



**2016 CERTIFIED TOTALS**

Property Count: 1,593

66 - MART, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,111,750
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X	TOTALLY EXEMPT PROPERTY	147		\$0	\$9,616,711
		<b>Totals</b>	24.5800	\$151,220	\$66,157,437

**2016 CERTIFIED TOTALS**

Property Count: 1,593

66 - MART, CITY OF  
ARB Approved Totals

2/27/2017

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$23,659
A1	Real, Residential Single--Family	725		\$5,860	\$39,165,392
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	147		\$0	\$9,616,711
	<b>Totals</b>		13.6300	\$151,220	\$66,157,437

**2016 CERTIFIED TOTALS**

Property Count: 1,593

66 - MART, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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A1	Real, Residential Single--Family	725		\$5,860	\$39,165,392
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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	147		\$0	\$9,616,711
	<b>Totals</b>		13.6300	\$151,220	\$66,157,437

**2016 CERTIFIED TOTALS**

Property Count: 1,593

66 - MART, CITY OF  
Effective Rate Assumption

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**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	5	2015 Market Value	\$135,300
EX366	HOUSE BILL 366	2	2015 Market Value	\$2,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$137,880</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
OV65	OVER 65	6	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$137,880</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$137,880</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
365	\$66,005	\$1,218	\$64,787
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
364	\$65,873	\$1,221	\$64,652

**Lower Value Used**

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

Property Count: 2,946

68 - MCGREGOR, CITY OF  
ARB Approved Totals

2/27/2017

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Land		Value				
Homesite:		17,143,059				
Non Homesite:		45,366,579				
Ag Market:		6,496,050				
Timber Market:		0		<b>Total Land</b>	(+)	69,005,688
Improvement		Value				
Homesite:		119,401,979				
Non Homesite:		129,212,903		<b>Total Improvements</b>	(+)	248,614,882
Non Real		Count	Value			
Personal Property:		336	126,490,460			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	126,490,460
				<b>Market Value</b>	=	444,111,030
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,657,120	838,930				
Ag Use:	300,020	20,540	<b>Productivity Loss</b>	(-)	5,357,100	
Timber Use:	0	0	<b>Appraised Value</b>	=	438,753,930	
Productivity Loss:	5,357,100	818,390	<b>Homestead Cap</b>	(-)	6,705,187	
			<b>Assessed Value</b>	=	432,048,743	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	101,636,621	
			<b>Net Taxable</b>	=	330,412,122	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,965,952.13 = 330,412,122 \* (0.595000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 2,946

68 - MCGREGOR, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	23,250	0	23,250
DP	42	205,000	0	205,000
DV1	5	0	39,000	39,000
DV2	4	0	30,000	30,000
DV3	10	0	88,000	88,000
DV3S	4	0	40,000	40,000
DV4	45	0	350,250	350,250
DV4S	10	0	96,000	96,000
DVHS	21	0	2,076,456	2,076,456
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	188	0	75,106,380	75,106,380
EX-XV (Prorated)	11	0	307,660	307,660
EX366	32	0	8,880	8,880
FR	3	16,103,583	0	16,103,583
OV65	409	1,951,213	0	1,951,213
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>18,293,046</b>	<b>83,343,575</b>	<b>101,636,621</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,946

68 - MCGREGOR, CITY OF  
Grand Totals

2/27/2017

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Land		Value		
Homesite:		17,143,059		
Non Homesite:		45,366,579		
Ag Market:		6,496,050		
Timber Market:		0	<b>Total Land</b>	(+) 69,005,688
Improvement		Value		
Homesite:		119,401,979		
Non Homesite:		129,212,903	<b>Total Improvements</b>	(+) 248,614,882
Non Real		Count	Value	
Personal Property:	336		126,490,460	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 126,490,460
			<b>Market Value</b>	= 444,111,030
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,657,120		838,930	
Ag Use:	300,020		20,540	<b>Productivity Loss</b> (-) 5,357,100
Timber Use:	0		0	<b>Appraised Value</b> = 438,753,930
Productivity Loss:	5,357,100		818,390	<b>Homestead Cap</b> (-) 6,705,187
				<b>Assessed Value</b> = 432,048,743
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 101,636,621
				<b>Net Taxable</b> = 330,412,122

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,965,952.13 = 330,412,122 \* (0.595000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 2,946

68 - MCGREGOR, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	23,250	0	23,250
DP	42	205,000	0	205,000
DV1	5	0	39,000	39,000
DV2	4	0	30,000	30,000
DV3	10	0	88,000	88,000
DV3S	4	0	40,000	40,000
DV4	45	0	350,250	350,250
DV4S	10	0	96,000	96,000
DVHS	21	0	2,076,456	2,076,456
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	188	0	75,106,380	75,106,380
EX-XV (Prorated)	11	0	307,660	307,660
EX366	32	0	8,880	8,880
FR	3	16,103,583	0	16,103,583
OV65	409	1,951,213	0	1,951,213
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>18,293,046</b>	<b>83,343,575</b>	<b>101,636,621</b>



**2016 CERTIFIED TOTALS**

Property Count: 2,946

68 - MCGREGOR, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,737		\$2,126,680	\$143,669,817
B	MULTIFAMILY RESIDENCE	32		\$0	\$4,641,725
C1	VACANT LOTS AND LAND TRACTS	343		\$0	\$3,232,993
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	\$40,052,936
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	\$2,431,489
J6	PIPELAND COMPANY	7		\$0	\$273,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$856,280
L1	COMMERCIAL PERSONAL PROPERTY	261		\$0	\$47,907,130
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	\$6,492,800
X	TOTALLY EXEMPT PROPERTY	238		\$0	\$80,065,630
	<b>Totals</b>		1,518.8455	\$2,621,900	\$444,111,030

**2016 CERTIFIED TOTALS**

Property Count: 2,946

68 - MCGREGOR, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$0	\$399,690
S	SPECIAL INVENTORY TAX	7		\$0	\$6,492,800
X	TOTALLY EXEMPT PROPERTY	238		\$0	\$80,065,630
		<b>Totals</b>	1,518.8455	\$2,621,900	\$444,111,030

**2016 CERTIFIED TOTALS**

Property Count: 2,946

68 - McGREGOR, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,662
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	299		\$0	\$2,435,593
C2	Real, Vacant Platted Commerical Lot	43		\$0	\$783,640
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	\$38,088,833
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	\$2,431,489
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$273,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$856,280
L1	TANGIBLE, PERSONAL PROPERTY, COMM	261		\$0	\$47,907,130
L2	TANGIBLE, PERSONAL PROPERTY, INDU	12		\$0	\$61,628,320
M1	MOBILE HOME, TANGIBLE	37		\$0	\$399,690
S	SPECIAL INVENTORY	7		\$0	\$6,492,800
X	Totally Exempt Property	238		\$0	\$80,065,630
	<b>Totals</b>		1,479.9831	\$2,621,900	\$444,111,030

**2016 CERTIFIED TOTALS**

Property Count: 2,946

68 - MCGREGOR, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,662
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	299		\$0	\$2,435,593
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	\$38,088,833
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	\$2,431,489
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$273,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$856,280
L1	TANGIBLE, PERSONAL PROPERTY, COMM	261		\$0	\$47,907,130
L2	TANGIBLE, PERSONAL PROPERTY, INDU	12		\$0	\$61,628,320
M1	MOBILE HOME, TANGIBLE	37		\$0	\$399,690
S	SPECIAL INVENTORY	7		\$0	\$6,492,800
X	Totally Exempt Property	238		\$0	\$80,065,630
	<b>Totals</b>		1,479.9831	\$2,621,900	\$444,111,030

**2016 CERTIFIED TOTALS**

Property Count: 2,946

68 - MCGREGOR, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**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	16	2015 Market Value	\$362,100
EX366	HOUSE BILL 366	13	2015 Market Value	\$8,206,280
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,568,380</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$5,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$52,583
OV65	OVER 65	19	\$87,992
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>24</b>	<b>\$174,575</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,742,955</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$8,742,955**

**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
1,013	\$96,649	\$6,619	\$90,030
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,005	\$95,523	\$6,636	\$88,887

**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

3:23:09PM

Land		Value				
Homesite:		3,095,710				
Non Homesite:		4,539,250				
Ag Market:		308,320				
Timber Market:		0		<b>Total Land</b>	(+)	7,943,280
Improvement		Value				
Homesite:		29,355,298				
Non Homesite:		23,952,753		<b>Total Improvements</b>	(+)	53,308,051
Non Real		Count	Value			
Personal Property:		76	4,362,240			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	4,362,240
				<b>Market Value</b>	=	65,613,571
Ag	Non Exempt	Exempt				
Total Productivity Market:	308,320	0				
Ag Use:	6,810	0		<b>Productivity Loss</b>	(-)	301,510
Timber Use:	0	0		<b>Appraised Value</b>	=	65,312,061
Productivity Loss:	301,510	0		<b>Homestead Cap</b>	(-)	1,063,290
				<b>Assessed Value</b>	=	64,248,771
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	18,621,555
				<b>Net Taxable</b>	=	45,627,216

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 273,591.74 = 45,627,216 \* (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

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**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	15,838,090	15,838,090
EX-XV (Prorated)	2	0	14,003	14,003
EX366	6	0	1,560	1,560
OV65	118	573,190	0	573,190
OV65S	1	5,000	0	5,000
<b>Totals</b>		<b>578,190</b>	<b>18,043,365</b>	<b>18,621,555</b>



**2016 CERTIFIED TOTALS**

Property Count: 1,008

76 - MOODY, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

Land		Value				
Homesite:		3,095,710				
Non Homesite:		4,539,250				
Ag Market:		308,320				
Timber Market:		0		<b>Total Land</b>	(+)	7,943,280
Improvement		Value				
Homesite:		29,355,298				
Non Homesite:		23,952,753		<b>Total Improvements</b>	(+)	53,308,051
Non Real		Count	Value			
Personal Property:		76	4,362,240			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	4,362,240
				<b>Market Value</b>	=	65,613,571
Ag	Non Exempt	Exempt				
Total Productivity Market:	308,320	0				
Ag Use:	6,810	0		<b>Productivity Loss</b>	(-)	301,510
Timber Use:	0	0		<b>Appraised Value</b>	=	65,312,061
Productivity Loss:	301,510	0		<b>Homestead Cap</b>	(-)	1,063,290
				<b>Assessed Value</b>	=	64,248,771
				<b>Total Exemptions Amount</b>	(-)	18,621,555
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	45,627,216

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 273,591.74 = 45,627,216 \* (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

3:23:22PM

**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	15,838,090	15,838,090
EX-XV (Prorated)	2	0	14,003	14,003
EX366	6	0	1,560	1,560
OV65	118	573,190	0	573,190
OV65S	1	5,000	0	5,000
<b>Totals</b>		<b>578,190</b>	<b>18,043,365</b>	<b>18,621,555</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,008

76 - MOODY, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	552		\$124,120	\$35,508,491
B	MULTIFAMILY RESIDENCE	4		\$0	\$773,140
C1	VACANT LOTS AND LAND TRACTS	162		\$0	\$1,027,632
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	57		\$70,000	\$5,072,200
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	88		\$0	\$16,819,133
		<b>Totals</b>	103.8606	\$268,560	\$65,613,571

**2016 CERTIFIED TOTALS**

Property Count: 1,008

76 - MOODY, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	552		\$124,120	\$35,508,491
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C1	VACANT LOTS AND LAND TRACTS	162		\$0	\$1,027,632
D1	QUALIFIED OPEN-SPACE LAND	21	92.9794	\$0	\$308,320
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F1	COMMERCIAL REAL PROPERTY	57		\$70,000	\$5,072,200
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	88		\$0	\$16,819,133
		<b>Totals</b>	103.8606	\$268,560	\$65,613,571

Property Count: 1,008

76 - MOODY, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	449		\$82,510	\$33,684,377
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	141		\$0	\$893,139
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	56		\$70,000	\$5,053,670
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	88		\$0	\$16,819,133
	<b>Totals</b>		92.9794	\$268,560	\$65,613,571

**2016 CERTIFIED TOTALS**

Property Count: 1,008

76 - MOODY, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	449		\$82,510	\$33,684,377
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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	141		\$0	\$893,139
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	56		\$70,000	\$5,053,670
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	88		\$0	\$16,819,133
	<b>Totals</b>		92.9794	\$268,560	\$65,613,571

**2016 CERTIFIED TOTALS**

Property Count: 1,008

76 - MOODY, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$125,770
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,370
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$127,140</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$57,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$184,140</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$184,140**

**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
267	\$86,212	\$3,982	\$82,230
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
264	\$85,724	\$4,023	\$81,701

**2016 CERTIFIED TOTALS**

76 - MOODY, CITY OF  
**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

3:23:09PM

Land		Value		
Homesite:		4,362,530		
Non Homesite:		6,377,800		
Ag Market:		2,864,880		
Timber Market:		0	<b>Total Land</b>	(+) 13,605,210
Improvement		Value		
Homesite:		28,301,670		
Non Homesite:		31,209,039	<b>Total Improvements</b>	(+) 59,510,709
Non Real		Count	Value	
Personal Property:	69		15,157,020	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 15,157,020
			<b>Market Value</b>	= 88,272,939
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,864,880		0	
Ag Use:	119,770		0	<b>Productivity Loss</b> (-) 2,745,110
Timber Use:	0		0	<b>Appraised Value</b> = 85,527,829
Productivity Loss:	2,745,110		0	<b>Homestead Cap</b> (-) 610,368
				<b>Assessed Value</b> = 84,917,461
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 29,444,085
				<b>Net Taxable</b> = 55,473,376

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 186,066.58 = 55,473,376 \* (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

3:23:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	11,428,240	0	11,428,240
DP	8	80,000	0	80,000
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	7	0	67,010	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	8,367,828	8,367,828
EX366	4	0	940	940
HS	231	2,530,561	0	2,530,561
LVE	1	0	0	0
OV65	83	800,000	0	800,000
PC	2	5,859,700	0	5,859,700
<b>Totals</b>		<b>20,698,501</b>	<b>8,745,584</b>	<b>29,444,085</b>

**2016 CERTIFIED TOTALS**

Property Count: 700

77 - RIESEL, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

Land		Value			
Homesite:		4,362,530			
Non Homesite:		6,377,800			
Ag Market:		2,864,880			
Timber Market:		0		<b>Total Land</b>	(+) 13,605,210
Improvement		Value			
Homesite:		28,301,670			
Non Homesite:		31,209,039		<b>Total Improvements</b>	(+) 59,510,709
Non Real		Count	Value		
Personal Property:		69	15,157,020		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 15,157,020
				<b>Market Value</b>	= 88,272,939
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,864,880	0			
Ag Use:	119,770	0		<b>Productivity Loss</b>	(-) 2,745,110
Timber Use:	0	0		<b>Appraised Value</b>	= 85,527,829
Productivity Loss:	2,745,110	0		<b>Homestead Cap</b>	(-) 610,368
				<b>Assessed Value</b>	= 84,917,461
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 29,444,085
				<b>Net Taxable</b>	= 55,473,376

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 186,066.58 = 55,473,376 \* (0.335416 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 700

77 - RIESEL, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	11,428,240	0	11,428,240
DP	8	80,000	0	80,000
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	7	0	67,010	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	8,367,828	8,367,828
EX366	4	0	940	940
HS	231	2,530,561	0	2,530,561
LVE	1	0	0	0
OV65	83	800,000	0	800,000
PC	2	5,859,700	0	5,859,700
<b>Totals</b>		<b>20,698,501</b>	<b>8,745,584</b>	<b>29,444,085</b>

**2016 CERTIFIED TOTALS**

Property Count: 700

77 - RIESEL, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**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	\$21,019,647
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	\$8,390,488
	<b>Totals</b>		1,281.1771	\$540,240	\$88,272,939

**2016 CERTIFIED TOTALS**

Property Count: 700

77 - RIESEL, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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	\$21,019,647
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	\$8,390,488
	<b>Totals</b>		1,281.1771	\$540,240	\$88,272,939

**2016 CERTIFIED TOTALS**

Property Count: 700

77 - RIESEL, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**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	\$15,159,947
F4	REAL, Imp Only Industrial	2		\$0	\$5,859,700
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	\$8,390,488
	<b>Totals</b>		1,145.8892	\$540,240	\$88,272,939

**2016 CERTIFIED TOTALS**

Property Count: 700

77 - RIESEL, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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	\$15,159,947
F4	REAL, Imp Only Industrial	2		\$0	\$5,859,700
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	\$8,390,488
	<b>Totals</b>		1,145.8892	\$540,240	\$88,272,939



**2016 CERTIFIED TOTALS**

Property Count: 700

77 - RIESEL, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**New Value**

TOTAL NEW VALUE MARKET: **\$540,240**  
TOTAL NEW VALUE TAXABLE: **\$493,109**

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

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	2	\$29,475
OV65	OVER 65	4	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$79,475</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$79,475</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$79,475</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
228	\$109,396	\$13,735	\$95,661
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
211	\$109,781	\$13,113	\$96,668

**2016 CERTIFIED TOTALS**

77 - RIESEL, CITY OF  
**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

3:23:09PM

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	107,590	97,090	208.88	208.88	1		
<b>Total</b>	107,590	97,090	208.88	208.88	1	<b>Freeze Taxable</b>	(-) 97,090
<b>Tax Rate</b>	0.452800						
						<b>Freeze Adjusted Taxable</b>	= 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

3:23:22PM

**Exemption Breakdown**

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

# 2016 CERTIFIED TOTALS

Property Count: 13

78 - VALLEY MILLS, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	107,590	97,090	208.88	208.88	1		
<b>Total</b>	107,590	97,090	208.88	208.88	1	<b>Freeze Taxable</b>	(-) 97,090
<b>Tax Rate</b>	0.452800						
						<b>Freeze Adjusted Taxable</b>	= 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

3:23:22PM

**Exemption Breakdown**

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

**2016 CERTIFIED TOTALS**

Property Count: 13

78 - VALLEY MILLS, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**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
	<b>Totals</b>		0.0000	\$0	\$621,880

**2016 CERTIFIED TOTALS**

Property Count: 13

78 - VALLEY MILLS, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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
		<b>Totals</b>	0.0000	\$0	\$621,880



**2016 CERTIFIED TOTALS**

Property Count: 13

78 - VALLEY MILLS, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**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
		<b>Totals</b>	0.0000	\$0	\$621,880

**2016 CERTIFIED TOTALS**

Property Count: 13

78 - VALLEY MILLS, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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
		<b>Totals</b>	0.0000	\$0	\$621,880

**2016 CERTIFIED TOTALS**

Property Count: 13

78 - VALLEY MILLS, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**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

3:23:09PM

Land		Value				
Homesite:		76,804,900				
Non Homesite:		67,189,814				
Ag Market:		46,089,820				
Timber Market:		0		<b>Total Land</b>	(+)	190,084,534
Improvement		Value				
Homesite:		489,897,111				
Non Homesite:		146,089,980		<b>Total Improvements</b>	(+)	635,987,091
Non Real		Count	Value			
Personal Property:	456	41,032,800				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	41,032,800
				<b>Market Value</b>	=	867,104,425
Ag	Non Exempt	Exempt				
Total Productivity Market:	46,032,280	57,540				
Ag Use:	1,773,260	1,360		<b>Productivity Loss</b>	(-)	44,259,020
Timber Use:	0	0		<b>Appraised Value</b>	=	822,845,405
Productivity Loss:	44,259,020	56,180		<b>Homestead Cap</b>	(-)	11,429,389
				<b>Assessed Value</b>	=	811,416,016
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	79,179,901
				<b>Net Taxable</b>	=	732,236,115

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,657,519.39 = 732,236,115 \* (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**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	96	926,658	0	926,658
DV1	31	0	197,000	197,000
DV1S	4	0	20,000	20,000
DV2	16	0	138,000	138,000
DV2S	1	0	7,500	7,500
DV3	21	0	184,000	184,000
DV4	118	0	1,025,245	1,025,245
DV4S	20	0	208,710	208,710
DVHS	63	0	10,045,054	10,045,054
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	192	0	46,820,650	46,820,650
EX366	46	0	14,690	14,690
OV65	1,120	10,686,250	0	10,686,250
OV65S	6	60,000	0	60,000
SO	1	18,940	0	18,940
<b>Totals</b>		<b>11,691,848</b>	<b>67,488,053</b>	<b>79,179,901</b>

**2016 CERTIFIED TOTALS**

Property Count: 1

79 - ROBINSON, CITY OF  
Under ARB Review Totals

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Land		Value		
Homesite:		29,110		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 29,110
Improvement		Value		
Homesite:		250,380		
Non Homesite:		0	<b>Total Improvements</b>	(+) 250,380
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 279,490
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 279,490
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 8,802
			<b>Assessed Value</b>	= 270,688
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 270,688

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

1,352.09 = 270,688 \* (0.499500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

79 - ROBINSON, CITY OF

2/27/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2016 CERTIFIED TOTALS**

Property Count: 5,682

79 - ROBINSON, CITY OF  
Grand Totals

2/27/2017

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Land		Value				
Homesite:		76,834,010				
Non Homesite:		67,189,814				
Ag Market:		46,089,820				
Timber Market:		0		<b>Total Land</b>	(+)	190,113,644
Improvement		Value				
Homesite:		490,147,491				
Non Homesite:		146,089,980		<b>Total Improvements</b>	(+)	636,237,471
Non Real		Count	Value			
Personal Property:	456	41,032,800				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	41,032,800
				<b>Market Value</b>	=	867,383,915
Ag	Non Exempt	Exempt				
Total Productivity Market:	46,032,280	57,540				
Ag Use:	1,773,260	1,360		<b>Productivity Loss</b>	(-)	44,259,020
Timber Use:	0	0		<b>Appraised Value</b>	=	823,124,895
Productivity Loss:	44,259,020	56,180		<b>Homestead Cap</b>	(-)	11,438,191
				<b>Assessed Value</b>	=	811,686,704
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	79,179,901
				<b>Net Taxable</b>	=	732,506,803

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,658,871.48 = 732,506,803 \* (0.499500 / 100)

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



**2016 CERTIFIED TOTALS**

Property Count: 5,682

79 - ROBINSON, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	96	926,658	0	926,658
DV1	31	0	197,000	197,000
DV1S	4	0	20,000	20,000
DV2	16	0	138,000	138,000
DV2S	1	0	7,500	7,500
DV3	21	0	184,000	184,000
DV4	118	0	1,025,245	1,025,245
DV4S	20	0	208,710	208,710
DVHS	63	0	10,045,054	10,045,054
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	192	0	46,820,650	46,820,650
EX366	46	0	14,690	14,690
OV65	1,120	10,686,250	0	10,686,250
OV65S	6	60,000	0	60,000
SO	1	18,940	0	18,940
<b>Totals</b>		<b>11,691,848</b>	<b>67,488,053</b>	<b>79,179,901</b>

**2016 CERTIFIED TOTALS**

Property Count: 5,681

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ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,572		\$7,669,660	\$531,357,054
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	12,160.0871	\$0	\$46,032,280
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	197		\$222,390	\$2,417,794
E	RURAL LAND, NON QUALIFIED OPEN SPA	441	1,841.0086	\$955,050	\$61,074,458
F1	COMMERCIAL REAL PROPERTY	165		\$4,459,370	\$78,275,222
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	16		\$0	\$1,429,690
X	TOTALLY EXEMPT PROPERTY	246		\$25,410	\$54,568,680
		<b>Totals</b>	14,001.0957	\$13,761,940	\$867,104,425

**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
A	SINGLE FAMILY RESIDENCE	1		\$0	\$279,490
		<b>Totals</b>	0.0000	\$0	\$279,490

**2016 CERTIFIED TOTALS**

Property Count: 5,682

79 - ROBINSON, CITY OF  
Grand Totals

2/27/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,573		\$7,669,660	\$531,636,544
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	12,160.0871	\$0	\$46,032,280
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	197		\$222,390	\$2,417,794
E	RURAL LAND, NON QUALIFIED OPEN SPA	441	1,841.0086	\$955,050	\$61,074,458
F1	COMMERCIAL REAL PROPERTY	165		\$4,459,370	\$78,275,222
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	16		\$0	\$1,429,690
X	TOTALLY EXEMPT PROPERTY	246		\$25,410	\$54,568,680
	<b>Totals</b>		14,001.0957	\$13,761,940	\$867,383,915

**2016 CERTIFIED TOTALS**

Property Count: 5,681

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ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,489		\$6,849,600	\$524,558,474
A2	Real, Residential Mobile Home	32		\$29,840	\$922,106
A3	Real, Residential, Aux Improvement	568		\$790,220	\$5,649,314
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	12,160.0871	\$0	\$46,032,280
D2	IMPROVEMENTS ON QUAL OPEN SPACE	197		\$222,390	\$2,417,794
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$179,470
E1	REAL, FARM/RANCH, HOUSE	324		\$641,750	\$52,121,498
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	139		\$0	\$6,845,480
F1	REAL, Commercial	163		\$4,459,370	\$78,170,102
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	16		\$0	\$1,429,690
X	Totally Exempt Property	246		\$25,410	\$54,568,680
	<b>Totals</b>		12,160.0871	\$13,761,940	\$867,104,425

**2016 CERTIFIED TOTALS**

Property Count: 1

79 - ROBINSON, CITY OF  
Under ARB Review Totals

2/27/2017

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$278,990
A3	Real, Residential, Aux Improvement	1		\$0	\$500
	<b>Totals</b>		0.0000	\$0	\$279,490

**2016 CERTIFIED TOTALS**

Property Count: 5,682

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	3,490		\$6,849,600	\$524,837,464
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	12,160.0871	\$0	\$46,032,280
D2	IMPROVEMENTS ON QUAL OPEN SPACE	197		\$222,390	\$2,417,794
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$179,470
E1	REAL, FARM/RANCH, HOUSE	324		\$641,750	\$52,121,498
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	139		\$0	\$6,845,480
F1	REAL, Commercial	163		\$4,459,370	\$78,170,102
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	16		\$0	\$1,429,690
X	Totally Exempt Property	246		\$25,410	\$54,568,680
	<b>Totals</b>		12,160.0871	\$13,761,940	\$867,383,915

**2016 CERTIFIED TOTALS**

Property Count: 5,682

79 - ROBINSON, CITY OF  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$13,761,940**  
TOTAL NEW VALUE TAXABLE: **\$13,376,610**

**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	16	2015 Market Value	\$1,584,470
EX366	HOUSE BILL 366	7	2015 Market Value	\$3,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,615,380</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$33,115
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	10	\$1,415,535
OV65	OVER 65	75	\$689,672
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>111</b>	<b>\$2,340,322</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,955,702</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$3,955,702**

**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
2,952	\$160,948	\$3,875	\$157,073

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,716	\$158,911	\$3,466	\$155,445



**2016 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
1	\$279,490.00	\$250,000

**2016 CERTIFIED TOTALS**

Property Count: 52,508

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ARB Approved Totals

2/27/2017

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Land		Value			
Homesite:		530,057,339			
Non Homesite:		2,174,343,799			
Ag Market:		75,902,292			
Timber Market:		0		<b>Total Land</b>	(+) 2,780,303,430
Improvement		Value			
Homesite:		2,899,845,713			
Non Homesite:		3,867,536,498		<b>Total Improvements</b>	(+) 6,767,382,211
Non Real		Count	Value		
Personal Property:		5,614	2,064,206,130		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,064,206,130
				<b>Market Value</b>	= 11,611,891,771
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,696,692	205,600			
Ag Use:	1,880,200	2,890	<b>Productivity Loss</b>	(-)	73,816,492
Timber Use:	0	0	<b>Appraised Value</b>	=	11,538,075,279
Productivity Loss:	73,816,492	202,710	<b>Homestead Cap</b>	(-)	38,099,057
			<b>Assessed Value</b>	=	11,499,976,222
			<b>Total Exemptions Amount</b>	(-)	3,033,051,328
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	8,466,924,894

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 65,722,980.44 = 8,466,924,894 \* (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	421,890,562
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,403,365
Tax Increment Finance Levy:	3,317,641.69

**2016 CERTIFIED TOTALS**

Property Count: 52,508

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ARB Approved Totals

2/27/2017

3:23:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	32	43,485,068	0	43,485,068
CH	15	2,007,870	0	2,007,870
DV1	112	0	789,560	789,560
DV1S	34	0	165,000	165,000
DV2	91	0	709,680	709,680
DV2S	9	0	67,500	67,500
DV3	124	0	1,086,000	1,086,000
DV3S	8	0	80,000	80,000
DV4	620	0	4,903,230	4,903,230
DV4S	147	0	1,465,730	1,465,730
DVHS	450	0	58,922,162	58,922,162
DVHSS	67	0	8,735,962	8,735,962
EX	12	0	11,109,080	11,109,080
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	52	0	18,447,910	18,447,910
EX-XI	21	0	3,582,120	3,582,120
EX-XJ	36	0	26,574,110	26,574,110
EX-XJ (Prorated)	4	0	0	0
EX-XL	92	0	17,661,706	17,661,706
EX-XL (Prorated)	1	0	123,179	123,179
EX-XN	2	0	20	20
EX-XR	8	0	4,921,420	4,921,420
EX-XU	130	0	184,334,760	184,334,760
EX-XU (Prorated)	3	0	319,704	319,704
EX-XV	3,506	0	1,925,300,069	1,925,300,069
EX-XV (Prorated)	200	0	2,720,880	2,720,880
EX366	334	0	89,210	89,210
FR	65	378,739,793	0	378,739,793
HS	19,521	257,735,949	0	257,735,949
HT	2	864,391	0	864,391
LIH	2	0	5,482,447	5,482,447
LVE	4	3,057,380	0	3,057,380
OV65	7,497	35,932,233	0	35,932,233
OV65S	47	204,836	0	204,836
PC	22	31,218,570	0	31,218,570
PPV	1	0	0	0
SO	3	26,351	0	26,351
<b>Totals</b>		<b>753,272,441</b>	<b>2,279,778,887</b>	<b>3,033,051,328</b>

**2016 CERTIFIED TOTALS**

Property Count: 5

80 - WACO, CITY OF  
Under ARB Review Totals

2/27/2017

3:23:09PM

Land		Value		
Homesite:		122,750		
Non Homesite:		61,880		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 184,630
Improvement		Value		
Homesite:		699,720		
Non Homesite:		1,501,790	<b>Total Improvements</b>	(+) 2,201,510
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,386,140
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,386,140
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,386,140
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,570,229
			<b>Net Taxable</b>	= 815,911

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

6,333.36 = 815,911 \* (0.776232 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 5

80 - WACO, CITY OF  
Under ARB Review Totals

2/27/2017

3:23:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX-XJ	1	0	1,485,990	1,485,990
HS	2	74,239	0	74,239
	<b>Totals</b>	<b>74,239</b>	<b>1,495,990</b>	<b>1,570,229</b>

**2016 CERTIFIED TOTALS**

Property Count: 52,513

80 - WACO, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

Land		Value				
Homesite:		530,180,089				
Non Homesite:		2,174,405,679				
Ag Market:		75,902,292				
Timber Market:		0		<b>Total Land</b>	(+)	2,780,488,060
Improvement		Value				
Homesite:		2,900,545,433				
Non Homesite:		3,869,038,288		<b>Total Improvements</b>	(+)	6,769,583,721
Non Real		Count	Value			
Personal Property:		5,614	2,064,206,130			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	2,064,206,130
				<b>Market Value</b>	=	11,614,277,911
Ag	Non Exempt	Exempt				
Total Productivity Market:	75,696,692	205,600				
Ag Use:	1,880,200	2,890		<b>Productivity Loss</b>	(-)	73,816,492
Timber Use:	0	0		<b>Appraised Value</b>	=	11,540,461,419
Productivity Loss:	73,816,492	202,710		<b>Homestead Cap</b>	(-)	38,099,057
				<b>Assessed Value</b>	=	11,502,362,362
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	3,034,621,557
				<b>Net Taxable</b>	=	8,467,740,805

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 65,729,313.81 = 8,467,740,805 \* (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	421,890,562
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	427,403,365
Tax Increment Finance Levy:	3,317,641.69

**2016 CERTIFIED TOTALS**

Property Count: 52,513

80 - WACO, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	32	43,485,068	0	43,485,068
CH	15	2,007,870	0	2,007,870
DV1	112	0	789,560	789,560
DV1S	34	0	165,000	165,000
DV2	91	0	709,680	709,680
DV2S	9	0	67,500	67,500
DV3	125	0	1,096,000	1,096,000
DV3S	8	0	80,000	80,000
DV4	620	0	4,903,230	4,903,230
DV4S	147	0	1,465,730	1,465,730
DVHS	450	0	58,922,162	58,922,162
DVHSS	67	0	8,735,962	8,735,962
EX	12	0	11,109,080	11,109,080
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	52	0	18,447,910	18,447,910
EX-XI	21	0	3,582,120	3,582,120
EX-XJ	37	0	28,060,100	28,060,100
EX-XJ (Prorated)	4	0	0	0
EX-XL	92	0	17,661,706	17,661,706
EX-XL (Prorated)	1	0	123,179	123,179
EX-XN	2	0	20	20
EX-XR	8	0	4,921,420	4,921,420
EX-XU	130	0	184,334,760	184,334,760
EX-XU (Prorated)	3	0	319,704	319,704
EX-XV	3,506	0	1,925,300,069	1,925,300,069
EX-XV (Prorated)	200	0	2,720,880	2,720,880
EX366	334	0	89,210	89,210
FR	65	378,739,793	0	378,739,793
HS	19,523	257,810,188	0	257,810,188
HT	2	864,391	0	864,391
LIH	2	0	5,482,447	5,482,447
LVE	4	3,057,380	0	3,057,380
OV65	7,497	35,932,233	0	35,932,233
OV65S	47	204,836	0	204,836
PC	22	31,218,570	0	31,218,570
PPV	1	0	0	0
SO	3	26,351	0	26,351
<b>Totals</b>		<b>753,346,680</b>	<b>2,281,274,877</b>	<b>3,034,621,557</b>

Property Count: 52,508

80 - WACO, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,284		\$54,944,459	\$3,665,941,426
B	MULTIFAMILY RESIDENCE	1,667		\$93,840,570	\$852,071,093
C1	VACANT LOTS AND LAND TRACTS	4,238		\$428,800	\$191,048,268
D1	QUALIFIED OPEN-SPACE LAND	343	10,488.0830	\$0	\$75,696,692
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	84		\$95,760	\$1,318,118
E	RURAL LAND, NON QUALIFIED OPEN SPA	273	2,406.9616	\$130,180	\$34,974,967
F1	COMMERCIAL REAL PROPERTY	2,725		\$88,794,173	\$1,944,030,451
F2	INDUSTRIAL AND MANUFACTURING REAL	166		\$11,513,697	\$499,908,650
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	4,861		\$3,568,590	\$1,242,579,880
L2	INDUSTRIAL AND MANUFACTURING PERS	204		\$0	\$635,522,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	183		\$68,390	\$2,325,700
O	RESIDENTIAL INVENTORY	482		\$14,780,472	\$25,702,191
S	SPECIAL INVENTORY TAX	102		\$0	\$40,037,500
X	TOTALLY EXEMPT PROPERTY	4,445		\$22,789,369	\$2,207,919,313
		<b>Totals</b>	12,895.0446	\$290,954,460	\$11,611,891,771



**2016 CERTIFIED TOTALS**

Property Count: 5

80 - WACO, CITY OF  
Under ARB Review Totals

2/27/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$900,150
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,485,990
	<b>Totals</b>		0.0000	\$0	\$2,386,140

**2016 CERTIFIED TOTALS**

Property Count: 52,513

80 - WACO, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,288		\$54,944,459	\$3,666,841,576
B	MULTIFAMILY RESIDENCE	1,667		\$93,840,570	\$852,071,093
C1	VACANT LOTS AND LAND TRACTS	4,238		\$428,800	\$191,048,268
D1	QUALIFIED OPEN-SPACE LAND	343	10,488.0830	\$0	\$75,696,692
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	84		\$95,760	\$1,318,118
E	RURAL LAND, NON QUALIFIED OPEN SPA	273	2,406.9616	\$130,180	\$34,974,967
F1	COMMERCIAL REAL PROPERTY	2,725		\$88,794,173	\$1,944,030,451
F2	INDUSTRIAL AND MANUFACTURING REAL	166		\$11,513,697	\$499,908,650
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	4,861		\$3,568,590	\$1,242,579,880
L2	INDUSTRIAL AND MANUFACTURING PERS	204		\$0	\$635,522,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	183		\$68,390	\$2,325,700
O	RESIDENTIAL INVENTORY	482		\$14,780,472	\$25,702,191
S	SPECIAL INVENTORY TAX	102		\$0	\$40,037,500
X	TOTALLY EXEMPT PROPERTY	4,446		\$22,789,369	\$2,209,405,303
	<b>Totals</b>		12,895.0446	\$290,954,460	\$11,614,277,911

**2016 CERTIFIED TOTALS**

Property Count: 52,508

80 - WACO, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39		\$97,759	\$796,538
A1	Real, Residential Single--Family	31,298		\$52,379,120	\$3,542,464,492
A2	Real, Residential Mobile Home	80		\$41,320	\$1,930,360
A3	Real, Residential, Aux Improvement	1,511		\$238,210	\$10,835,555
A4	Real, Imp Only Residential Single Family	4		\$0	\$458,570
A6	Real, Residential, Condominium	1,244		\$2,188,050	\$109,455,911
B		2		\$0	\$2,112,430
B1	Apartments Residential Multi Family	271		\$89,364,410	\$683,616,837
B2	Residential Duplex Real Multi Family	1,303		\$4,476,160	\$148,194,631
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	2,790		\$428,800	\$40,959,730
C2	Real, Vacant Platted Commerical Lot	1,429		\$0	\$148,750,989
C3	REAL, VACANT PLATTED RURAL OR REC	20		\$0	\$1,337,549
D1	REAL, ACREAGE, RANGELAND	343	10,488.0830	\$0	\$75,696,692
D2	IMPROVEMENTS ON QUAL OPEN SPACE	84		\$95,760	\$1,318,118
E1	REAL, FARM/RANCH, HOUSE	112		\$73,460	\$17,899,491
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	180		\$0	\$16,059,050
F1	REAL, Commercial	2,697		\$88,794,173	\$1,879,128,981
F2	REAL, Industrial	150		\$11,493,607	\$445,460,279
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	4,861		\$3,568,590	\$1,242,579,880
L2	TANGIBLE, PERSONAL PROPERTY, INDU	204		\$0	\$635,522,250
M1	MOBILE HOME, TANGIBLE	183		\$68,390	\$2,325,700
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	370		\$0	\$8,048,970
O2	Res Inventory Improved Residential	112		\$14,647,190	\$17,501,500
S	SPECIAL INVENTORY	102		\$0	\$40,037,500
X	Totally Exempt Property	4,445		\$22,789,369	\$2,207,919,313
	<b>Totals</b>		10,488.0830	\$290,954,460	\$11,611,891,771

**2016 CERTIFIED TOTALS**

Property Count: 5

80 - WACO, CITY OF  
Under ARB Review Totals

2/27/2017

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	4		\$0	\$860,070
A3	Real, Residential, Aux Improvement	1		\$0	\$40,080
X	Totally Exempt Property	1		\$0	\$1,485,990
		<b>Totals</b>	0.0000	\$0	\$2,386,140

**2016 CERTIFIED TOTALS**

Property Count: 52,513

80 - WACO, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39		\$97,759	\$796,538
A1	Real, Residential Single--Family	31,302		\$52,379,120	\$3,543,324,562
A2	Real, Residential Mobile Home	80		\$41,320	\$1,930,360
A3	Real, Residential, Aux Improvement	1,512		\$238,210	\$10,875,635
A4	Real, Imp Only Residential Single Family	4		\$0	\$458,570
A6	Real, Residential, Condominium	1,244		\$2,188,050	\$109,455,911
B		2		\$0	\$2,112,430
B1	Apartments Residential Multi Family	271		\$89,364,410	\$683,616,837
B2	Residential Duplex Real Multi Family	1,303		\$4,476,160	\$148,194,631
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	2,790		\$428,800	\$40,959,730
C2	Real, Vacant Platted Commerical Lot	1,429		\$0	\$148,750,989
C3	REAL, VACANT PLATTED RURAL OR REC	20		\$0	\$1,337,549
D1	REAL, ACREAGE, RANGELAND	343	10,488.0830	\$0	\$75,696,692
D2	IMPROVEMENTS ON QUAL OPEN SPACE	84		\$95,760	\$1,318,118
E1	REAL, FARM/RANCH, HOUSE	112		\$73,460	\$17,899,491
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	180		\$0	\$16,059,050
F1	REAL, Commercial	2,697		\$88,794,173	\$1,879,128,981
F2	REAL, Industrial	150		\$11,493,607	\$445,460,279
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	4,861		\$3,568,590	\$1,242,579,880
L2	TANGIBLE, PERSONAL PROPERTY, INDU	204		\$0	\$635,522,250
M1	MOBILE HOME, TANGIBLE	183		\$68,390	\$2,325,700
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	370		\$0	\$8,048,970
O2	Res Inventory Improved Residential	112		\$14,647,190	\$17,501,500
S	SPECIAL INVENTORY	102		\$0	\$40,037,500
X	Totally Exempt Property	4,446		\$22,789,369	\$2,209,405,303
	<b>Totals</b>		10,488.0830	\$290,954,460	\$11,614,277,911

**2016 CERTIFIED TOTALS**

Property Count: 52,513

80 - WACO, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**New Value**

**TOTAL NEW VALUE MARKET: \$290,954,460**  
**TOTAL NEW VALUE TAXABLE: \$249,314,979**

**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	5	2015 Market Value	\$3,709,760
EX-XL	11.231 Organizations Providing Economic Deve	61	2015 Market Value	\$3,093,356
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	325	2015 Market Value	\$10,252,166
EX366	HOUSE BILL 366	88	2015 Market Value	\$334,740
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17,593,942</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	11	\$69,000
DV2	Disabled Veterans 30% - 49%	10	\$75,000
DV3	Disabled Veterans 50% - 69%	17	\$172,000
DV4	Disabled Veterans 70% - 100%	48	\$528,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	56	\$7,749,431
HS	HOMESTEAD	713	\$12,053,847
OV65	OVER 65	490	\$2,345,492
OV65S	OVER 65 Surviving Spouse	1	\$2,855
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,351</b>	<b>\$23,043,625</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$40,637,567</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$40,637,567**

**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
19,422	\$134,041	\$15,206	\$118,835

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,365	\$133,901	\$15,166	\$118,735

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,386,140.00	\$179,150

**2016 CERTIFIED TOTALS**

Property Count: 1,702

82 - WEST, CITY OF  
ARB Approved Totals

2/27/2017

3:23:09PM

Land		Value			
Homesite:		15,339,075			
Non Homesite:		21,794,217			
Ag Market:		1,341,340			
Timber Market:		0		<b>Total Land</b>	(+) 38,474,632
Improvement		Value			
Homesite:		67,567,644			
Non Homesite:		53,630,043		<b>Total Improvements</b>	(+) 121,197,687
Non Real		Count	Value		
Personal Property:		218	17,722,710		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 17,722,710
				<b>Market Value</b>	= 177,395,029
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,341,340	0			
Ag Use:	22,590	0	<b>Productivity Loss</b>	(-)	1,318,750
Timber Use:	0	0	<b>Appraised Value</b>	=	176,076,279
Productivity Loss:	1,318,750	0	<b>Homestead Cap</b>	(-)	1,401,879
			<b>Assessed Value</b>	=	174,674,400
			<b>Total Exemptions Amount</b>	(-)	25,650,565
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	149,023,835

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 903,795.28 = 149,023,835 \* (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

3:23:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	96,000	96,000
DVHS	8	0	1,292,675	1,292,675
DVHSS	1	0	123,900	123,900
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	16	0	5,010	5,010
<b>Totals</b>		<b>176,980</b>	<b>25,473,585</b>	<b>25,650,565</b>

**2016 CERTIFIED TOTALS**

Property Count: 1

82 - WEST, CITY OF  
Under ARB Review Totals

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

3:23:09PM

Land		Value		
Homesite:		15,339,075		
Non Homesite:		22,280,681		
Ag Market:		1,341,340		
Timber Market:		0	<b>Total Land</b>	(+) 38,961,096
Improvement		Value		
Homesite:		67,567,644		
Non Homesite:		62,736,093	<b>Total Improvements</b>	(+) 130,303,737
Non Real		Count	Value	
Personal Property:	218		17,722,710	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 17,722,710
			<b>Market Value</b>	= 186,987,543
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,341,340		0	
Ag Use:	22,590		0	<b>Productivity Loss</b> (-) 1,318,750
Timber Use:	0		0	<b>Appraised Value</b> = 185,668,793
Productivity Loss:	1,318,750		0	<b>Homestead Cap</b> (-) 1,401,879
				<b>Assessed Value</b> = 184,266,914
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 25,650,565
			<b>Net Taxable</b>	= 158,616,349

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 961,971.67 = 158,616,349 \* (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

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	96,000	96,000
DVHS	8	0	1,292,675	1,292,675
DVHSS	1	0	123,900	123,900
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	16	0	5,010	5,010
<b>Totals</b>		<b>176,980</b>	<b>25,473,585</b>	<b>25,650,565</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,702

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ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	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	\$4,950,914
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	4		\$0	\$3,379,820
X	TOTALLY EXEMPT PROPERTY	107		\$720,910	\$23,916,920
		<b>Totals</b>	214.9712	\$2,558,370	\$177,395,029

**2016 CERTIFIED TOTALS**

Property Count: 1

82 - WEST, CITY OF  
Under ARB Review Totals

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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
		<b>Totals</b>	0.0000	\$4,152,870	\$9,592,514

**2016 CERTIFIED TOTALS**

Property Count: 1,703

82 - WEST, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**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	\$4,950,914
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	4		\$0	\$3,379,820
X	TOTALLY EXEMPT PROPERTY	107		\$720,910	\$23,916,920
		<b>Totals</b>	214.9712	\$6,711,240	\$186,987,543



**2016 CERTIFIED TOTALS**

Property Count: 1,702

82 - WEST, CITY OF  
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	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	\$2,328,700
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	4		\$0	\$3,379,820
X	Totally Exempt Property	107		\$720,910	\$23,916,920
	<b>Totals</b>		189.6214	\$2,558,370	\$177,395,029

**2016 CERTIFIED TOTALS**

Property Count: 1

82 - WEST, CITY OF  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	1		\$4,152,870	\$9,592,514
		<b>Totals</b>	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	\$2,328,700
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	4		\$0	\$3,379,820
X	Totally Exempt Property	107		\$720,910	\$23,916,920
	<b>Totals</b>		189.6214	\$6,711,240	\$186,987,543

**2016 CERTIFIED TOTALS**

Property Count: 1,703

82 - WEST, CITY OF  
Effective Rate Assumption

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**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$284,920</b>

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$316,420</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
569	\$115,392	\$2,453	\$112,939
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
569	\$115,392	\$2,453	\$112,939

**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: 4,636

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ARB Approved Totals

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Land		Value		
Homesite:		105,379,700		
Non Homesite:		114,279,294		
Ag Market:		1,217,120		
Timber Market:		0	<b>Total Land</b>	(+) 220,876,114
Improvement		Value		
Homesite:		632,735,889		
Non Homesite:		157,739,301	<b>Total Improvements</b>	(+) 790,475,190
Non Real		Count	Value	
Personal Property:	452		87,928,410	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 87,928,410
			<b>Market Value</b>	= 1,099,279,714
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,217,120		0	
Ag Use:	50,440		0	<b>Productivity Loss</b> (-) 1,166,680
Timber Use:	0		0	<b>Appraised Value</b> = 1,098,113,034
Productivity Loss:	1,166,680		0	<b>Homestead Cap</b> (-) 8,301,812
				<b>Assessed Value</b> = 1,089,811,222
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 95,365,547
				<b>Net Taxable</b> = 994,445,675

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,673,894.67 = 994,445,675 \* (0.470000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 4,636

84 - WOODWAY, CITY OF  
ARB Approved Totals

2/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	14	0	98,000	98,000
DV1S	1	0	5,000	5,000
DV2	20	0	177,000	177,000
DV2S	2	0	15,000	15,000
DV3	11	0	98,000	98,000
DV4	94	0	768,000	768,000
DV4S	16	0	150,860	150,860
DVHS	51	0	9,736,441	9,736,441
DVHSS	12	0	2,126,495	2,126,495
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	1,431	13,851,492	0	13,851,492
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
<b>Totals</b>		<b>22,377,246</b>	<b>72,988,301</b>	<b>95,365,547</b>

**2016 CERTIFIED TOTALS**

Property Count: 1

84 - WOODWAY, CITY OF  
Under ARB Review Totals

2/27/2017

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Land		Value		
Homesite:		40,320		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 40,320
Improvement		Value		
Homesite:		347,170		
Non Homesite:		0	<b>Total Improvements</b>	(+) 347,170
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 387,490
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 387,490
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 387,490
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,000
			<b>Net Taxable</b>	= 377,490

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

1,774.20 = 377,490 \* (0.470000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 1

84 - WOODWAY, CITY OF  
Under ARB Review Totals

2/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	1	10,000	0	10,000
	<b>Totals</b>	<b>10,000</b>	<b>0</b>	<b>10,000</b>



**2016 CERTIFIED TOTALS**

Property Count: 4,637

84 - WOODWAY, CITY OF  
Grand Totals

2/27/2017

3:23:09PM

Land		Value				
Homesite:		105,420,020				
Non Homesite:		114,279,294				
Ag Market:		1,217,120				
Timber Market:		0		<b>Total Land</b>	(+)	220,916,434
Improvement		Value				
Homesite:		633,083,059				
Non Homesite:		157,739,301		<b>Total Improvements</b>	(+)	790,822,360
Non Real		Count	Value			
Personal Property:		452	87,928,410			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	87,928,410
				<b>Market Value</b>	=	1,099,667,204
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,217,120	0				
Ag Use:	50,440	0		<b>Productivity Loss</b>	(-)	1,166,680
Timber Use:	0	0		<b>Appraised Value</b>	=	1,098,500,524
Productivity Loss:	1,166,680	0		<b>Homestead Cap</b>	(-)	8,301,812
				<b>Assessed Value</b>	=	1,090,198,712
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	95,375,547
				<b>Net Taxable</b>	=	994,823,165

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,675,668.88 = 994,823,165 \* (0.470000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 4,637

84 - WOODWAY, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	14	0	98,000	98,000
DV1S	1	0	5,000	5,000
DV2	20	0	177,000	177,000
DV2S	2	0	15,000	15,000
DV3	11	0	98,000	98,000
DV4	94	0	768,000	768,000
DV4S	16	0	150,860	150,860
DVHS	51	0	9,736,441	9,736,441
DVHSS	12	0	2,126,495	2,126,495
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	1,432	13,861,492	0	13,861,492
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
<b>Totals</b>		<b>22,387,246</b>	<b>72,988,301</b>	<b>95,375,547</b>

**2016 CERTIFIED TOTALS**

Property Count: 4,636

84 - WOODWAY, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,489		\$7,085,220	\$746,783,658
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	392		\$0	\$55,501,400
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$22,334,290
O	RESIDENTIAL INVENTORY	86		\$777,050	\$4,331,610
S	SPECIAL INVENTORY TAX	3		\$0	\$938,390
X	TOTALLY EXEMPT PROPERTY	136		\$0	\$59,813,505
	<b>Totals</b>		974.0699	\$9,726,940	\$1,099,279,714

**2016 CERTIFIED TOTALS**

Property Count: 1

84 - WOODWAY, CITY OF  
Under ARB Review Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$387,490
		<b>Totals</b>	0.0000	\$0	\$387,490

**2016 CERTIFIED TOTALS**

Property Count: 4,637

84 - WOODWAY, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,490		\$7,085,220	\$747,171,148
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	392		\$0	\$55,501,400
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$22,334,290
O	RESIDENTIAL INVENTORY	86		\$777,050	\$4,331,610
S	SPECIAL INVENTORY TAX	3		\$0	\$938,390
X	TOTALLY EXEMPT PROPERTY	136		\$0	\$59,813,505
	<b>Totals</b>		974.0699	\$9,726,940	\$1,099,667,204

**2016 CERTIFIED TOTALS**

Property Count: 4,636

84 - WOODWAY, CITY OF  
ARB Approved Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,466		\$7,085,220	\$745,834,490
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	392		\$0	\$55,501,400
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	3		\$0	\$938,390
X	Totally Exempt Property	136		\$0	\$59,813,505
		<b>Totals</b>	<b>380.5770</b>	<b>\$9,726,940</b>	<b>\$1,099,279,714</b>

**2016 CERTIFIED TOTALS**

Property Count: 1

84 - WOODWAY, CITY OF  
Under ARB Review Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$387,490
		<b>Totals</b>	0.0000	\$0	\$387,490

**2016 CERTIFIED TOTALS**

Property Count: 4,637

84 - WOODWAY, CITY OF  
Grand Totals

2/27/2017

3:23:22PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,467		\$7,085,220	\$746,221,980
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
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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
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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
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O1	Res Inventory Vacant Land	81		\$0	\$3,291,690
O2	Res Inventory Improved Residential	5		\$777,050	\$1,039,920
S	SPECIAL INVENTORY	3		\$0	\$938,390
X	Totally Exempt Property	136		\$0	\$59,813,505
	<b>Totals</b>		<b>380.5770</b>	<b>\$9,726,940</b>	<b>\$1,099,667,204</b>



**2016 CERTIFIED TOTALS**

Property Count: 4,637

84 - WOODWAY, CITY OF  
Effective Rate Assumption

2/27/2017 3:23:22PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$9,726,940</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$9,726,550</b>

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$130,790</b>

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	6	\$532,688
OV65	OVER 65	84	\$835,027
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>104</b>	<b>\$1,505,715</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,636,505</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$1,636,505</b>
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**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
2,956	\$222,789	\$2,808	\$219,981
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,954	\$222,598	\$2,810	\$219,788

**2016 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
1	\$387,490.00	\$362,540