

2017 CERTIFIED TOTALS

Property Count: 1,137

56 - BRUCEVILLE-EDDY, CITY OF
ARB Approved Totals

7/21/2017

1:28:00PM

Land		Value			
Homesite:		7,550,710			
Non Homesite:		9,779,061			
Ag Market:		2,687,870			
Timber Market:		0	Total Land	(+)	20,017,641
Improvement		Value			
Homesite:		35,700,347			
Non Homesite:		32,151,667	Total Improvements	(+)	67,852,014
Non Real		Count	Value		
Personal Property:	76		15,513,040		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,513,040
			Market Value	=	103,382,695
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,687,870	0			
Ag Use:	118,220	0	Productivity Loss	(-)	2,569,650
Timber Use:	0	0	Appraised Value	=	100,813,045
Productivity Loss:	2,569,650	0	Homestead Cap	(-)	1,135,422
			Assessed Value	=	99,677,623
			Total Exemptions Amount (Breakdown on Next Page)	(-)	34,385,903
			Net Taxable	=	65,291,720

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 325,256.58 = 65,291,720 * (0.498159 / 100)

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

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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	17	0	132,000	132,000
DV4S	2	0	12,000	12,000
DVHS	10	0	914,490	914,490
DVHSS	1	0	150,774	150,774
EX-XG	1	0	84,730	84,730
EX-XR	1	0	63,900	63,900
EX-XU	1	0	98,020	98,020
EX-XV	138	0	31,528,850	31,528,850
EX-XV (Prorated)	1	0	2,409	2,409
EX366	10	0	2,730	2,730
OV65	138	1,300,000	0	1,300,000
OV65S	2	20,000	0	20,000
Totals		1,320,000	33,065,903	34,385,903

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Land		Value			
Homesite:		19,360			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	19,360
Improvement		Value			
Homesite:		43,780			
Non Homesite:		0	Total Improvements	(+)	43,780
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	63,140
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	63,140
Productivity Loss:	0	0			
			Homestead Cap	(-)	781
			Assessed Value	=	62,359
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	62,359

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

310.65 = 62,359 * (0.498159 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

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Land		Value			
Homesite:		7,570,070			
Non Homesite:		9,779,061			
Ag Market:		2,687,870			
Timber Market:		0	Total Land	(+)	20,037,001
Improvement		Value			
Homesite:		35,744,127			
Non Homesite:		32,151,667	Total Improvements	(+)	67,895,794
Non Real		Count	Value		
Personal Property:	76		15,513,040		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,513,040
			Market Value	=	103,445,835
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,687,870	0			
Ag Use:	118,220	0	Productivity Loss	(-)	2,569,650
Timber Use:	0	0	Appraised Value	=	100,876,185
Productivity Loss:	2,569,650	0	Homestead Cap	(-)	1,136,203
			Assessed Value	=	99,739,982
			Total Exemptions Amount (Breakdown on Next Page)	(-)	34,385,903
			Net Taxable	=	65,354,079

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 325,567.23 = 65,354,079 * (0.498159 / 100)

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

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DV4	17	0	132,000	132,000
DV4S	2	0	12,000	12,000
DVHS	10	0	914,490	914,490
DVHSS	1	0	150,774	150,774
EX-XG	1	0	84,730	84,730
EX-XR	1	0	63,900	63,900
EX-XU	1	0	98,020	98,020
EX-XV	138	0	31,528,850	31,528,850
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Totals		1,320,000	33,065,903	34,385,903

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	605		\$666,240	\$42,430,700
B	MULTIFAMILY RESIDENCE	3		\$0	\$257,430
C1	VACANT LOTS AND LAND TRACTS	173		\$0	\$2,172,221
D1	QUALIFIED OPEN-SPACE LAND	41	1,297.7157	\$0	\$2,687,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	15		\$3,650	\$113,455
E	RURAL LAND, NON QUALIFIED OPEN SPA	43	229.1372	\$78,470	\$3,340,435
F1	COMMERCIAL REAL PROPERTY	30		\$14,260	\$2,879,475
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,207,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$102,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,240,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$154,640
J5	RAILROAD	2		\$0	\$1,119,610
J6	PIPELAND COMPANY	1		\$0	\$2,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$144,760
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$8,849,570
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$2,796,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$60,690	\$1,062,470
S	SPECIAL INVENTORY TAX	3		\$0	\$40,330
X	TOTALLY EXEMPT PROPERTY	152		\$0	\$31,780,639
		Totals	1,526.8529	\$823,310	\$103,382,695

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Under ARB Review Totals

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1:28:56PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$63,140
		Totals	0.0000	\$0	\$63,140

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	606		\$666,240	\$42,493,840
B	MULTIFAMILY RESIDENCE	3		\$0	\$257,430
C1	VACANT LOTS AND LAND TRACTS	173		\$0	\$2,172,221
D1	QUALIFIED OPEN-SPACE LAND	41	1,297.7157	\$0	\$2,687,870
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F1	COMMERCIAL REAL PROPERTY	30		\$14,260	\$2,879,475
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,207,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$102,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,240,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$154,640
J5	RAILROAD	2		\$0	\$1,119,610
J6	PIPELAND COMPANY	1		\$0	\$2,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$144,760
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$8,849,570
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$2,796,390
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		Totals	1,526.8529	\$823,310	\$103,445,835

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1:28:56PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$14,831
A1	Real, Residential Single--Family	396		\$405,800	\$36,071,609
A2	Real, Residential Mobile Home	123		\$60,110	\$4,102,121
A3	Real, Residential, Aux Improvement	247		\$200,330	\$2,242,139
B2	Residential Duplex Real Multi Family	3		\$0	\$257,430
C1	REAL, VACANT PLATTED RESIDENTIAL L	146		\$0	\$1,478,260
C2	Real, Vacant Platted Commerical Lot	22		\$0	\$594,571
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$99,390
D1	REAL, ACREAGE, RANGELAND	41	1,297.7157	\$0	\$2,687,870
D2	IMPROVEMENTS ON QUAL OPEN SPACE	15		\$3,650	\$113,455
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$12,670
E1	REAL, FARM/RANCH, HOUSE	16		\$63,340	\$2,362,887
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$870	\$25,360
E3	REAL, FARM/RANCH, OTHER IMPROVEME	12		\$14,260	\$102,138
E5	NON-QUAL LAND NOT IN AG USE	22		\$0	\$837,380
F1	REAL, Commercial	30		\$14,260	\$2,879,475
F2	REAL, Industrial	2		\$0	\$1,207,150
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$102,480
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,240,880
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$154,640
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,119,610
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,190
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$144,760
L1	TANGIBLE, PERSONAL PROPERTY, COMM	46		\$0	\$8,849,570
L2	TANGIBLE, PERSONAL PROPERTY, INDU	5		\$0	\$2,796,390
M1	MOBILE HOME, TANGIBLE	55		\$60,690	\$1,061,430
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$1,040
S	SPECIAL INVENTORY	3		\$0	\$40,330
X	Totally Exempt Property	152		\$0	\$31,780,639
Totals			1,297.7157	\$823,310	\$103,382,695

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		Totals	0.0000	\$0	\$63,140

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J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$102,480
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,240,880
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$154,640
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J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$144,760
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Totals			1,297.7157	\$823,310	\$103,445,835

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Effective Rate Assumption

7/21/2017

1:28:56PM

New Value

TOTAL NEW VALUE MARKET:	\$823,310
TOTAL NEW VALUE TAXABLE:	\$821,430

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2016 Market Value	\$1,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,410

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			5
NEW EXEMPTIONS VALUE LOSS			\$53,410

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$53,410

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
338	\$95,324	\$3,361	\$91,963
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
323	\$92,987	\$2,664	\$90,323

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$63,140.00	\$56,690