

**2017 CERTIFIED TOTALS**

Property Count: 706

77 - RIESEL, CITY OF  
ARB Approved Totals

7/21/2017

1:28:00PM

Land		Value			
Homesite:		4,408,410			
Non Homesite:		6,766,300			
Ag Market:		2,946,120			
Timber Market:		0	<b>Total Land</b>	(+)	14,120,830
Improvement		Value			
Homesite:		31,112,765			
Non Homesite:		33,175,365	<b>Total Improvements</b>	(+)	64,288,130
Non Real		Count	Value		
Personal Property:	68		11,561,410		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	11,561,410
					89,970,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,946,120	0			
Ag Use:	130,390	0	<b>Productivity Loss</b>	(-)	2,815,730
Timber Use:	0	0	<b>Appraised Value</b>	=	87,154,640
Productivity Loss:	2,815,730	0	<b>Homestead Cap</b>	(-)	827,098
			<b>Assessed Value</b>	=	86,327,542
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	28,782,509
			<b>Net Taxable</b>	=	57,545,033

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 193,015.25 = 57,545,033 \* (0.335416 / 100)

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	10,571,122	0	10,571,122
DP	7	70,000	0	70,000
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	5	0	55,010	55,010
DV4S	1	0	12,000	12,000
DVHS	2	0	125,451	125,451
EX-XG	2	0	22,090	22,090
EX-XV	85	0	8,431,901	8,431,901
EX366	4	0	970	970
HS	232	2,762,765	0	2,762,765
OV65	85	830,000	0	830,000
PC	2	5,859,700	0	5,859,700
<b>Totals</b>		<b>20,093,587</b>	<b>8,688,922</b>	<b>28,782,509</b>

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Productivity Loss:	2,815,730	0	<b>Homestead Cap</b>	(-)	827,098
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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	372		\$462,660	\$34,745,885
B	MULTIFAMILY RESIDENCE	5		\$286,260	\$1,054,820
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$615,360
D1	QUALIFIED OPEN-SPACE LAND	58	1,151.2416	\$0	\$2,946,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$170,990
E	RURAL LAND, NON QUALIFIED OPEN SPA	39	126.2225	\$0	\$3,468,912
F1	COMMERCIAL REAL PROPERTY	25		\$1,136,760	\$5,478,625
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$21,019,647
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$281,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$846,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$311,150
J5	RAILROAD	1		\$0	\$1,256,700
J6	PIPELAND COMPANY	14		\$0	\$3,935,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,420
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$774,670
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$4,267,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$15,030	\$278,080
O	RESIDENTIAL INVENTORY	3		\$0	\$35,540
S	SPECIAL INVENTORY TAX	1		\$0	\$1,020
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$8,454,961
<b>Totals</b>			1,277.4641	\$1,900,710	\$89,970,370

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A	SINGLE FAMILY RESIDENCE	372		\$462,660	\$34,745,885
B	MULTIFAMILY RESIDENCE	5		\$286,260	\$1,054,820
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$615,360
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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	311		\$415,650	\$32,874,149
A2	Real, Residential Mobile Home	35		\$0	\$1,054,130
A3	Real, Residential, Aux Improvement	97		\$47,010	\$817,606
B2	Residential Duplex Real Multi Family	3		\$286,260	\$897,730
B3	Residential Triplex Real Multi Family	2		\$0	\$157,090
C1	REAL, VACANT PLATTED RESIDENTIAL L	44		\$0	\$468,330
C2	Real, Vacant Platted Commerical Lot	12		\$0	\$147,030
D1	REAL, ACREAGE, RANGELAND	58	1,151.2416	\$0	\$2,946,120
D2	IMPROVEMENTS ON QUAL OPEN SPACE	23		\$0	\$170,990
E1	REAL, FARM/RANCH, HOUSE	26		\$0	\$2,986,300
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$73,260
E3	REAL, FARM/RANCH, OTHER IMPROVEME	11		\$0	\$102,602
E5	NON-QUAL LAND NOT IN AG USE	8		\$0	\$306,750
F1	REAL, Commercial	25		\$1,136,760	\$5,478,625
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	\$281,600
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$846,010
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$311,150
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,256,700
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$3,935,790
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$27,420
L1	TANGIBLE, PERSONAL PROPERTY, COMM	36		\$0	\$774,670
L2	TANGIBLE, PERSONAL PROPERTY, INDU	5		\$0	\$4,267,070
M1	MOBILE HOME, TANGIBLE	18		\$15,030	\$278,080
O1	Res Inventory Vacant Land	3		\$0	\$35,540
S	SPECIAL INVENTORY	1		\$0	\$1,020
X	Totally Exempt Property	91		\$0	\$8,454,961
		<b>Totals</b>	1,151.2416	\$1,900,710	\$89,970,370

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		<b>Totals</b>	1,151.2416	\$1,900,710	\$89,970,370



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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,900,710
TOTAL NEW VALUE TAXABLE:	\$1,865,117

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$0
EX366	HOUSE BILL 366	1	2016 Market Value	\$1,140
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,140

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	10	\$103,116
OV65	OVER 65	7	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		18	\$175,116
NEW EXEMPTIONS VALUE LOSS			\$176,256

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$176,256

**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	\$119,084	\$15,673	\$103,411
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$119,781	\$15,097	\$104,684

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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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