

2016 CERTIFIED TOTALS

Property Count: 33,333

CAL - ALLEN CITY
ARB Approved Totals

7/20/2016

8:07:17AM

Land		Value			
Homesite:		1,956,432,649			
Non Homesite:		963,069,280			
Ag Market:		270,113,014			
Timber Market:		0	Total Land	(+)	3,189,614,943
Improvement		Value			
Homesite:		6,276,686,916			
Non Homesite:		2,316,073,580	Total Improvements	(+)	8,592,760,496
Non Real		Count	Value		
Personal Property:	2,678		1,017,915,496		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,017,915,496
					12,800,290,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	270,113,014	0			
Ag Use:	340,809	0	Productivity Loss	(-)	269,772,205
Timber Use:	0	0	Appraised Value	=	12,530,518,730
Productivity Loss:	269,772,205	0	Homestead Cap	(-)	165,177,384
			Assessed Value	=	12,365,341,346
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,357,292,725
			Net Taxable	=	11,008,048,621

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
58,342,657.69 = 11,008,048,621 * (0.530000 / 100)

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	12,462,887	0	12,462,887
CHODO	2	11,289,211	0	11,289,211
DP	311	7,081,284	0	7,081,284
DV1	106	0	791,000	791,000
DV1S	2	0	10,000	10,000
DV2	74	0	627,000	627,000
DV2S	2	0	15,000	15,000
DV3	54	0	494,000	494,000
DV3S	3	0	30,000	30,000
DV4	123	0	828,000	828,000
DV4S	19	0	192,000	192,000
DVHS	91	0	25,844,106	25,844,106
DVHSS	5	0	1,084,181	1,084,181
EX-XG	1	0	177,351	177,351
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	74,780	74,780
EX-XL	3	0	611,353	611,353
EX-XV	834	0	952,029,178	952,029,178
EX-XV (Prorated)	7	0	2,409,093	2,409,093
EX366	90	0	21,500	21,500
FR	21	84,915,077	0	84,915,077
LVE	58	89,822,337	0	89,822,337
MASSS	1	0	318,314	318,314
OV65	3,366	164,465,397	0	164,465,397
OV65S	21	1,050,000	0	1,050,000
PC	10	557,352	0	557,352
PPV	2	12,350	0	12,350
SO	2	41,474	0	41,474
Totals		371,697,369	985,595,356	1,357,292,725

2016 CERTIFIED TOTALS

Property Count: 726

CAL - ALLEN CITY
Under ARB Review Totals

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Land		Value			
Homesite:		55,469,654			
Non Homesite:		1,431,992			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	56,901,646
Improvement		Value			
Homesite:		188,082,635			
Non Homesite:		938,183	Total Improvements	(+)	189,020,818
Non Real		Count	Value		
Personal Property:	5		1,804,366		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,804,366
			Market Value	=	247,726,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	247,726,830
Productivity Loss:	0	0	Homestead Cap	(-)	4,688,952
			Assessed Value	=	243,037,878
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,131,500
			Net Taxable	=	240,906,378

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,276,803.80 = 240,906,378 * (0.530000 / 100)

2016 CERTIFIED TOTALS

Property Count: 726

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	100,000	0	100,000
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
OV65	41	2,000,000	0	2,000,000
Totals		2,100,000	31,500	2,131,500

2016 CERTIFIED TOTALS

Property Count: 34,059

CAL - ALLEN CITY
Grand Totals

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Land			Value		
Homesite:		2,011,902,303			
Non Homesite:		964,501,272			
Ag Market:		270,113,014			
Timber Market:		0	Total Land	(+)	3,246,516,589
Improvement			Value		
Homesite:		6,464,769,551			
Non Homesite:		2,317,011,763	Total Improvements	(+)	8,781,781,314
Non Real		Count	Value		
Personal Property:	2,683	1,019,719,862			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,019,719,862
			Market Value	=	13,048,017,765
Ag		Non Exempt	Exempt		
Total Productivity Market:	270,113,014	0			
Ag Use:	340,809	0	Productivity Loss	(-)	269,772,205
Timber Use:	0	0	Appraised Value	=	12,778,245,560
Productivity Loss:	269,772,205	0	Homestead Cap	(-)	169,866,336
			Assessed Value	=	12,608,379,224
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,359,424,225
			Net Taxable	=	11,248,954,999

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
59,619,461.49 = 11,248,954,999 * (0.530000 / 100)

2016 CERTIFIED TOTALS

Property Count: 34,059

CAL - ALLEN CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	12,462,887	0	12,462,887
CHODO	2	11,289,211	0	11,289,211
DP	315	7,181,284	0	7,181,284
DV1	108	0	815,000	815,000
DV1S	2	0	10,000	10,000
DV2	75	0	634,500	634,500
DV2S	2	0	15,000	15,000
DV3	54	0	494,000	494,000
DV3S	3	0	30,000	30,000
DV4	123	0	828,000	828,000
DV4S	19	0	192,000	192,000
DVHS	91	0	25,844,106	25,844,106
DVHSS	5	0	1,084,181	1,084,181
EX-XG	1	0	177,351	177,351
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	74,780	74,780
EX-XL	3	0	611,353	611,353
EX-XV	834	0	952,029,178	952,029,178
EX-XV (Prorated)	7	0	2,409,093	2,409,093
EX366	90	0	21,500	21,500
FR	21	84,915,077	0	84,915,077
LVE	58	89,822,337	0	89,822,337
MASSS	1	0	318,314	318,314
OV65	3,407	166,465,397	0	166,465,397
OV65S	21	1,050,000	0	1,050,000
PC	10	557,352	0	557,352
PPV	2	12,350	0	12,350
SO	2	41,474	0	41,474
Totals		373,797,369	985,626,856	1,359,424,225

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	27,597		\$131,049,455	\$8,066,474,024
B	Multi-Family Residential	168		\$25,319,000	\$531,546,967
C1	Vacant Lots and Tracts	284		\$0	\$106,147,319
D1	Qualified Open-Space Land	91	2,128.3022	\$0	\$270,111,618
D2	Improvements on Qualified Open-Space Lan	3		\$0	\$27,697
E	Rural Land, Non Qualified Open-Space Land,	62	381.6815	\$0	\$59,116,476
F1	Commercial Real Property	533		\$37,518,331	\$1,282,249,636
F2	Industrial and Manufacturing Real Property	51		\$871,264	\$356,146,428
J1	Water Systems	1		\$0	\$162
J2	Gas Distribution Systems	3		\$0	\$9,178,785
J3	Electric Companies and Co-Ops	10		\$0	\$41,962,308
J4	Telephone Companies and Co-Ops	43		\$0	\$118,289,540
J5	Railroads	1		\$0	\$173,866
J7	Cable Television Companies	3		\$0	\$8,113,096
L1	Commercial Personal Property	2,485		\$2,208,363	\$750,360,863
L2	Industrial and Manufacturing Personal Propert	1		\$0	\$3,047,833
O	Residential Real Property Inventory	1,269		\$38,790,792	\$137,616,179
S	Special Personal Property Inventory	9		\$0	\$3,242,485
X	Totally Exempt Property	1,000		\$3,812,542	\$1,056,485,653
	Totals		2,509.9837	\$239,569,747	\$12,800,290,935

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CAL - ALLEN CITY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	710		\$3,294,764	\$241,897,416
B	Multi-Family Residential	1		\$0	\$198,363
C1	Vacant Lots and Tracts	3		\$0	\$226,625
E	Rural Land, Non Qualified Open-Space Land,	2	5.9250	\$0	\$1,515,545
F1	Commercial Real Property	3		\$0	\$1,570,877
L1	Commercial Personal Property	5		\$0	\$1,804,366
O	Residential Real Property Inventory	4		\$251,088	\$513,638
	Totals		5.9250	\$3,545,852	\$247,726,830

2016 CERTIFIED TOTALS

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CAL - ALLEN CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	28,307		\$134,344,219	\$8,308,371,440
B	Multi-Family Residential	169		\$25,319,000	\$531,745,330
C1	Vacant Lots and Tracts	287		\$0	\$106,373,944
D1	Qualified Open-Space Land	91	2,128.3022	\$0	\$270,111,618
D2	Improvements on Qualified Open-Space Lan	3		\$0	\$27,697
E	Rural Land, Non Qualified Open-Space Land,	64	387.6065	\$0	\$60,632,021
F1	Commercial Real Property	536		\$37,518,331	\$1,283,820,513
F2	Industrial and Manufacturing Real Property	51		\$871,264	\$356,146,428
J1	Water Systems	1		\$0	\$162
J2	Gas Distribution Systems	3		\$0	\$9,178,785
J3	Electric Companies and Co-Ops	10		\$0	\$41,962,308
J4	Telephone Companies and Co-Ops	43		\$0	\$118,289,540
J5	Railroads	1		\$0	\$173,866
J7	Cable Television Companies	3		\$0	\$8,113,096
L1	Commercial Personal Property	2,490		\$2,208,363	\$752,165,229
L2	Industrial and Manufacturing Personal Propert	1		\$0	\$3,047,833
O	Residential Real Property Inventory	1,273		\$39,041,880	\$138,129,817
S	Special Personal Property Inventory	9		\$0	\$3,242,485
X	Totally Exempt Property	1,000		\$3,812,542	\$1,056,485,653
	Totals		2,515.9087	\$243,115,599	\$13,048,017,765

2016 CERTIFIED TOTALS

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CAL - ALLEN CITY
Effective Rate Assumption

7/20/2016

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New Value

TOTAL NEW VALUE MARKET:	\$243,115,599
TOTAL NEW VALUE TAXABLE:	\$238,797,782

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$38,400
EX-XL	11.231 Organizations Providing Economic Deve	3	2015 Market Value	\$608,716
EX-XV	Other Exemptions (including public, religious, c	32	2015 Market Value	\$9,704,795
EX366	House Bill 366 - Under \$500	27	2015 Market Value	\$18,549
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,370,460

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$150,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	16	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$890,768
OV65	Over-65	247	\$12,225,000
		PARTIAL EXEMPTIONS VALUE LOSS	283
			\$13,503,768
		NEW EXEMPTIONS VALUE LOSS	\$23,874,228

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$23,874,228

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
21,551	\$315,857	\$7,868	\$307,989

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,545	\$315,828	\$7,858	\$307,970

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
726	\$247,726,830.00	\$219,531,141