

Real Property								
Class	Property Description	Assessed Value	Homestead Credit	Disabled Veteran Credit	First Responder Credit	Other Exemption	Taxable Value	Acres/ Units
10	Ag Lands Class I	4,890	850	18	0	0	4,022	102.000
11	Ag Lands Class II	157,154	29,982	146	0	0	127,026	3,971.500
12	Ag Lands Class III	771,643	158,163	1,701	98	0	611,681	26,339.162
13	Ag Lands Class IV	598,671	102,388	516	67	0	495,700	23,741.250
15	Timber Class I	964,721	25,916	0	0	0	938,805	23,992.000
16	Timber Class II	2,996,862	91,616	396	156	0	2,904,694	105,045.500
17	Timber Class III	3,658,165	153,478	1,601	178	0	3,502,908	295,713.918
18	Timber Class IV	149,887	1,152	0	0	0	148,735	19,955.000
30	Ag Ac Market Value >=3ac	3,396,723	117,403	2,883	225	0	3,276,212	366,068.321
32	Ag Acreage	454,792	22,978	0	113	0	431,701	201,436.016
Acreage Sub-Total		13,153,508	703,926	7,261	837	0	12,441,484	1,066,364.667
34	Residential sub. lot (rec. plat)	10,364,126	1,638,503	70,808	880	0	8,653,935	635,195.702
36	Residential non sub. lot	6,835,976	1,320,885	19,742	669	0	5,494,680	4,307,407.514
40	Single Family Res	97,130,552	35,941,830	705,431	60,403	0	60,422,888	11,631.000
45	Clubs and Hotels	19,242,893	0	0	0	0	19,242,893	657.000
Lots and Improvements Sub-Total		133,573,547	38,901,218	795,981	61,952	0	93,814,396	4,954,891.216
Real Property Totals		146,727,055	39,605,144	803,242	62,789	0	106,255,880	6,021,255.883
Personal Property								
Class	Property Description	Assessed Value	Homestead Credit	Disabled Veteran Credit	First Responder Credit	Other Exemption	Taxable Value	Acres/ Units
50	Inventory	7,328,949	0	0	0	0	7,328,949	171.000
51	Machinery & Equipment	12,687,610	0	0	0	0	12,687,610	2,801.000
52	Business Furniture & Fixtures	595,045	0	0	0	0	595,045	643.000
53	Computer Hardware/Software	7,816,923	0	0	0	0	7,816,923	3,090.000
55	Leased Equipment	130	0	0	0	0	130	2.000
56	Pipelines - Leased	2,084,234	0	0	0	0	2,084,234	155.000
57	Oil and Gas Surface Equipment	825,293	0	0	0	0	825,293	761.000
60	Watercraft (Inshore)	2,850	0	0	0	0	2,850	2.000
62	Private Aircraft	22,230	0	0	0	0	22,230	1.000
64	Financial Institutions	2,054,660	0	0	0	0	2,054,660	6.000
68	Oil Wells	1,219,596	0	0	0	0	1,219,596	2,109.000
Personal Property Totals		34,637,520	0	0	0	0	34,637,520	9,741.000

Public Service		Assessed Value	Homestead Credit	Disabled Veteran Credit	First Responder Credit	Other Exemption	Taxable Value	Acres/ Units
Class	Property Description							
80	Aircraft	486	0	0	0	0	486	2.000
82	Electric, Gas & Water Companies	11,371,290	0	0	0	0	11,371,290	80.000
83	Pipeline Companies	28,872,097	0	0	0	0	28,872,097	101.000
85	Railroad Main Lines	15,580	0	0	0	0	15,580	2.000
86	Telephone Companies Lines	939,397	0	0	0	0	939,397	70.000
Public Service Totals		41,198,850	0	0	0	0	41,198,850	255.000
Report Totals		222,563,425	39,605,144	803,242	62,789	0	182,092,250	6,031,251.883
Assessment Status Sums		Assessed Value	Homestead Credit	Disabled Veteran Credit	First Responder Credit	Other Exemption	Taxable Value	Acres/ Units
Status	Status Description							
AC	Active	222,563,425	39,605,144	803,242	62,789		182,092,250	6,031,251.883
AJ	Adjudicated	68,613	0	0	0		68,613	9,786.320
EX	Exempt	28,097,289	0	0	0		28,097,289	124,089.200
Grand Totals		250,729,327	39,605,144	803,242	62,789	0	210,258,152	6,165,127.403

TOTAL ASSESSED VALUE: 222,563,425

TOTAL ASSESSED VALUE (Exclusive of Homestead Exemption): 182,092,250

TOTAL ASSESSED VALUE (Exclusive of Homestead Exemption):

Description	Count	Millage	Taxpayer Tax
BERNICE ALIMONY	1,035	5.470	28,536.68
BERNICE AREA FIRE PRO DIST(1073030)	2,526	8.000	99,659.90
CONST. RDS/BGS	22,789	5.130	934,135.57
DISTRICT 1 FD FEE	2,118	50.000	106,550.00
DISTRICT 1 FIRE PRO (1073024)	3,923	6.000	265,673.04
E.U. HOSPITAL DIST. (1073022)	16,103	5.560	846,642.49
FARMERVILLE ALIMONY	2,367	8.800	308,255.13
FARMERVILLE SPECIAL MILLAGE	2,367	7.900	276,730.36
FORESTRY TAX (1073018)	8,646	0.080	34,048.88
GENERAL FUND	22,789	2.790	508,040.75
HEALTH CENTER	22,789	0.000	0.00
JUNCTION CITY ALIMONY	266	4.620	4,936.41
LAW ENFORCEMENT	22,789	5.700	1,037,930.56
MAINT. RDS/BGS	22,789	6.150	1,119,870.47
MARION ALIMONY	588	8.890	83,747.52
NORTH UNION FIRE DISTRICT (1073028)	956	10.000	36,038.87
NORTHEAST UNION FIRE DIST (1073035)	1,823	10.000	104,191.88
PUBLIC LIBRARY	22,789	2.400	437,025.34
PUBLIC LIBRARY - SUPPORT	22,789	1.000	182,015.71
ROCKY BRANCH/CROSSROADS FIRE DIST	1,363	8.000	132,555.52
SADIE-TIGER BEND FIRE DIST(1073032)	1,109	8.550	17,733.57
SCHOOL - BOND	22,789	19.000	3,459,765.26
SCHOOL - CONST.	22,789	3.550	646,430.32
SCHOOL - DIST. "A"	22,789	0.000	0.00
SCHOOL - SPECIAL	22,789	0.000	0.00
SCHOOL CONSOLIDATED DIST 1	22,789	15.000	2,731,428.64
SP/W. STER FD	428	40.000	17,200.00
SPEARSVILLE ALIMONY	130	7.760	5,845.12
SPEARSVILLE FIRE DISTRICT (1073031)	1,481	6.000	32,896.57
SPEARSVILLE FIRE DISTRICT FIRE FEE	557	50.000	27,950.00
TAX COMMISSION FEE - PUBLIC SERV.	123	0.400	16,479.58
TAX COMMISSION FEE - SHAREHOLDERS	6	0.300	616.40
TRI-WARD HOSPITAL MAINT 1 (1073010)	6,622	5.110	151,883.16

TOTAL ASSESSED VALUE: 222,563,425
TOTAL ASSESSED VALUE (Exclusive of Homestead Exemption): 182,092,250

TOTAL ASSESSED VALUE (Exclusive of Homestead Exemption):

Description	Count	Millage	Taxpayer Tax
TRI-WARD HOSPITAL MAINT 2 (1073008)	6,622	5.470	162,583.97
U P ASSESSOR	22,789	4.970	905,000.21
UNION COUNCIL ON AGING	22,789	1.630	296,807.53
WARD 5 FIRE DEPT. (1073019)	4,370	10.000	392,087.91
		Total:	15,411,293.32