

# 2014 CERTIFIED TOTALS

Property Count: 1,891

## CWT - WEST TAWAKONI CITY

Grand Totals

8/13/2014 10:57:05AM

Land		Value		
Homesite:		7,233,510		
Non Homesite:		12,380,572		
Ag Market:		1,838,610		
Timber Market:		0	<b>Total Land</b>	(+) 21,452,692
Improvement		Value		
Homesite:		30,574,117		
Non Homesite:		12,060,110	<b>Total Improvements</b>	(+) 42,634,227
Non Real		Count	Value	
Personal Property:	74		5,418,120	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 5,418,120
			<b>Market Value</b>	= 69,505,039
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,838,610		0	
Ag Use:	28,610		0	<b>Productivity Loss</b> (-) 1,810,000
Timber Use:	0		0	<b>Appraised Value</b> = 67,695,039
Productivity Loss:	1,810,000		0	<b>Homestead Cap</b> (-) 215,282
				<b>Assessed Value</b> = 67,479,757
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,429,691
				<b>Net Taxable</b> = 62,050,066

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 356,149.38 = 62,050,066 \* (0.573971 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 1,891

CWT - WEST TAWAKONI CITY

Grand Totals

8/13/2014

10:57:29AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	3,750	3,750
DV4	15	0	129,211	129,211
DV4S	1	0	12,000	12,000
DVHS	5	0	334,490	334,490
DVHSS	1	0	112,280	112,280
EX-XI	2	0	286,870	286,870
EX-XL	1	0	37,310	37,310
EX-XN	2	0	38,310	38,310
EX-XU	5	0	623,250	623,250
EX-XV	38	0	3,726,990	3,726,990
EX-XV (Prorated)	8	0	122,430	122,430
EX366	11	0	2,800	2,800
<b>Totals</b>		<b>0</b>	<b>5,429,691</b>	<b>5,429,691</b>

**2014 CERTIFIED TOTALS**

Property Count: 1,891

CWT - WEST TAWAKONI CITY

Grand Totals

8/13/2014

10:57:29AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	738		\$429,930	\$38,845,682
B	MULTIFAMILY RESIDENCE	1		\$0	\$268,800
C1	VACANT LOTS AND LAND TRACTS	591		\$0	\$4,794,162
D1	QUALIFIED OPEN-SPACE LAND	38	380.2153	\$0	\$1,838,610
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$11,030
E	RURAL LAND, NON QUALIFIED OPEN SP	136	247.8179	\$65,310	\$4,256,590
F1	COMMERCIAL REAL PROPERTY	74		\$50,770	\$7,492,375
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$140,690
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$5,099,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	100		\$0	\$854,070
O	RESIDENTIAL INVENTORY	132		\$0	\$902,600
S	SPECIAL INVENTORY TAX	2		\$0	\$163,360
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$4,837,960
	<b>Totals</b>		628.0332	\$546,010	\$69,505,039

**2014 CERTIFIED TOTALS**

Property Count: 1,891

CWT - WEST TAWAKONI CITY

Grand Totals

8/13/2014

10:57:29AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	468		\$270,250	\$32,977,472
A2	A2 - Real, Land/Res Mobile Home (Subdivisi	217		\$60,340	\$4,171,679
A3	A3 - Real, Land/Other Imps Only (Subdivision	266		\$99,340	\$1,696,531
B1	B1 - Real, Land/Res Multi-Family/Apartments	1		\$0	\$268,800
C1	C1 - City, Rural/Res Lot, Vacant (Subdivision	552		\$0	\$3,659,720
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	39		\$0	\$1,134,442
D1	D1 - All Agricultural Land Accounts	38	380.2153	\$0	\$1,838,610
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	6		\$0	\$11,030
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	28		\$7,090	\$1,668,840
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	75		\$12,400	\$1,605,010
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	34		\$45,820	\$171,000
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	30		\$0	\$811,740
F1	F1 - Real Property, Commercial	74		\$50,770	\$7,492,375
J4	J4 - Telephone Companies	2		\$0	\$140,690
L1	L1 - Tangible Personal, Business	58		\$0	\$5,099,110
M1	M1 - Tangible Personal, Mobile Homes	100		\$0	\$854,070
O	O - Inventory	132		\$0	\$902,600
S	Special Inventory	2		\$0	\$163,360
X	Totally Exempt Property	67		\$0	\$4,837,960
	<b>Totals</b>		380.2153	\$546,010	\$69,505,039

**2014 CERTIFIED TOTALS**

Property Count: 1,891

CWT - WEST TAWAKONI CITY  
Effective Rate Assumption

8/13/2014 10:57:29AM

**New Value**

TOTAL NEW VALUE MARKET: **\$546,470**  
TOTAL NEW VALUE TAXABLE: **\$546,010**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	7	2013 Market Value	\$211,610
EX366	HB366 Exempt	4	2013 Market Value	\$1,320
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$212,930</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$6,427
DVHS	Disabled Veteran Homestead	1	\$54,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$60,927</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$273,857</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
374	\$61,153	\$576	\$60,577
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336	\$63,663	\$551	\$63,112

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------