

2016 Effective Tax Rate Worksheet

City of Bedford

Date: 07/28/2016 04:30 PM

1. 2015 total taxable value. Enter the amount of 2015 taxable value on the 2015 tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (will deduct taxes in Line 14). ¹	\$3,180,577,528
2. 2015 tax ceilings. Counties, cities and junior college districts. Enter 2015 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2015 or a prior year for homeowners age 65 or older or disabled, use this step. ²	\$474,018,214
3. Preliminary 2015 adjusted taxable value. Subtract Line 2 from Line 1.	\$2,706,559,314
4. 2015 total adopted tax rate.	\$0.494830/\$100
5. 2015 taxable value lost because court appeals of ARB decisions reduced 2015 appraised value. A. Original 2015 ARB Values.	\$295,086,545
B. 2015 values resulting from final court decisions.	\$273,924,000
C. 2015 value loss. Subtract B from A. ³	\$21,162,545
6. 2015 taxable value, adjusted for court-ordered reductions. Add Line 3 and Line 5C.	\$2,727,721,859
7. 2015 taxable value of property in territory the taxing unit deannexed after Jan. 1, 2015. Enter the 2015 value of property in deannexed territory. ⁴	\$0
8. 2015 taxable value lost because property first qualified for an exemption in 2016. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost to freeport or goods-in-transit exemptions.	
A. Absolute exemptions. Use 2015 market value:	\$9,807
B. Partial exemptions. 2016 exemption amount or 2016 percentage exemption times 2015 value:	\$6,231,996
C. Value loss. Add A and B. ⁵	\$6,241,803
9. 2015 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2016. Use only properties that qualified in 2016 for the first time; do not use properties that qualified in 2015.	
A. 2015 market value:	\$0
B. 2016 productivity or special appraised value:	\$0

C. Value loss. Subtract B from A. ⁶	\$0
10. Total adjustments for lost value. Add lines 7, 8C and 9C.	\$6,241,803
11. 2015 adjusted taxable value. Subtract Line 10 from Line 6.	\$2,721,480,056
12. Adjusted 2015 taxes. Multiply Line 4 by Line 11 and divide by \$100.	\$13,466,699
13. Taxes refunded for years preceding tax year 2015. Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2015. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2015. This line applies only to tax years preceding tax year 2015. ⁷	\$34,591
14. Taxes in tax increment financing (TIF) for tax year 2015. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2016 captured appraised value in Line 16D, enter 0. ⁸	\$0
15. Adjusted 2015 taxes with refunds and TIF adjustment. Add Lines 12 and 13, subtract Line 14. ⁹	\$13,501,290
16. Total 2016 taxable value on the 2016 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 18). These homesteads include homeowners age 65 or older or disabled. ¹⁰	
A. Certified values:	\$3,390,275,174
B. Counties: Include railroad rolling stock values certified by the Comptroller's office:	\$0
C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property:	\$0
D. Tax increment financing: Deduct the 2016 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2016 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 21 below. ¹¹	\$0
E. Total 2016 value. Add A and B, then subtract C and D.	\$3,390,275,174
17. Total value of properties under protest or not included on certified appraisal roll. ¹²	
A. 2016 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value. ¹³	\$116,796,296
B. 2016 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value. ¹⁴	\$58,414,986

C. Total value under protest or not certified: Add A and B.	\$175,211,282
18. 2016 tax ceilings. Counties, cities and junior colleges enter 2016 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing units adopted the tax ceiling provision in 2015 or a prior year for homeowners age 65 or older or disabled, use this step. ¹⁵	\$520,359,298
19. 2016 total taxable value. Add Lines 16E and 17C. Subtract Line 18.	\$3,045,127,158
20. Total 2016 taxable value of properties in territory annexed after Jan. 1, 2015. Include both real and personal property. Enter the 2016 value of property in territory annexed. ¹⁶	\$0
21. Total 2016 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2015. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, 2015, and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2016. ¹⁷	\$33,187,158
22. Total adjustments to the 2016 taxable value. Add Lines 20 and 21.	\$33,187,158
23. 2016 adjusted taxable value. Subtract Line 22 from Line 19.	\$3,011,940,000
24. 2016 effective tax rate. Divide Line 15 by Line 23 and multiply by \$100. ¹⁸	\$0.448258/\$100
25. COUNTIES ONLY. Add together the effective tax rates for each type of tax the county levies. The total is the 2016 county effective tax rate. ¹⁹	

A county, city or hospital district that adopted the additional sales tax in November 2015 or in May 2016 must adjust its effective tax rate. The Additional Sales Tax Rate Worksheet sets out this adjustment. Do not forget to complete the Additional Sales Tax Rate Worksheet if the taxing unit adopted the additional sales tax on these dates.

¹Tex. Tax Code Section 26.012(14)

²Tex. Tax Code Section 26.012(14)

³Tex. Tax Code Section 26.012(13)

⁴Tex. Tax Code Section 26.012(15)

⁵Tex. Tax Code Section 26.012(15)

⁶Tex. Tax Code Section 26.012(15)

⁷Tex. Tax Code Section 26.012(13)

⁸Tex. Tax Code Section 26.03(c)

⁹Tex. Tax Code Section 26.012(13)

¹⁰Tex. Tax Code Section 26.012(15)

¹¹Tex. Tax Code Section 26.03(c)

¹²Tex. Tax Code Section 26.01(c)

¹³Tex. Tax Code Section 26.04 and 26.041

¹⁴Tex. Tax Code Section 26.04 and 26.041

¹⁵Tex. Tax Code Section 26.012(6)

¹⁶Tex. Tax Code Section 26.012(17)

¹⁷Tex. Tax Code Section 26.012(17)

¹⁸Tex. Tax Code Section 26.04(c)

¹⁹Tex. Tax Code Section 26.04(d)

2016 Rollback Tax Rate Worksheet

City of Bedford

Date: 07/28/2016

26. 2015 maintenance and operations (M&O) tax rate.	\$0.299332/\$100
27. 2015 adjusted taxable value. Enter the amount from Line 11.	\$2,721,480,056
28. 2015 M&O taxes.	
A. Multiply Line 26 by Line 27 and divide by \$100.	\$8,146,260
B. Cities, counties and hospital districts with additional sales tax: Amount of additional sales tax collected and spent on M&O expenses in 2015. Enter amount from full year's sales tax revenue spent for M&O in 2015 fiscal year, if any. Other taxing units enter 0. Counties exclude any amount that was spent for economic development grants from the amount of sales tax spent.	\$3,614,447
C. Counties: Enter the amount for the state criminal justice mandate. If second or later year, the amount is for increased cost above last year's amount. Other taxing units enter 0.	\$0
D. Transferring function: If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in H below. The taxing unit receiving the function will add this amount in H below. Other taxing units enter 0.	\$0
E. Taxes refunded for years preceding tax year 2015: Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2015. This line applies only to tax years preceding tax year 2015.	\$20,572
F. Enhanced indigent health care expenditures: Enter the increased amount for the current year's enhanced indigent health care expenditures above the preceding tax year's enhanced indigent health care expenditures, less any state assistance.	\$0
G. Taxes in TIF: Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no 2016 captured appraised value in Line 16D, enter 0.	\$0
H. Adjusted M&O Taxes. Add A, B, C, E and F. For unit with D, subtract if discontinuing function and add if receiving function. Subtract G.	\$11,781,279
29. 2016 adjusted taxable value. Enter Line 23 from the Effective Tax Rate Worksheet.	\$3,011,940,000
30. 2016 effective maintenance and operations rate. Divide Line 28H by Line 29 and multiply by \$100.	\$0.391153/\$100
31. 2016 rollback maintenance and operation rate. Multiply Line 30 by 1.08.	\$0.422445/\$100

<p>32. Total 2016 debt to be paid with property taxes and additional sales tax revenue. "Debt" means the interest and principal that will be paid on debts that:</p> <ul style="list-style-type: none"> (1) are paid by property taxes, (2) are secured by property taxes, (3) are scheduled for payment over a period longer than one year and (4) are not classified in the taxing unit's budget as M&O expenses. <p>A. Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. List the debt in Schedule B: Debt Service.</p> <p>B. Subtract unencumbered fund amount used to reduce total debt.</p> <p>C. Subtract amount paid from other resources.</p> <p>D. Adjusted debt. Subtract B and C from A.</p>	<p>\$5,296,816</p> <p>\$0</p> <p>\$36,000</p> <p>\$5,260,816</p>
33. Certified 2015 excess debt collections. Enter the amount certified by the collector.	\$0
34. Adjusted 2016 debt. Subtract Line 33 from Line 32D.	\$5,260,816
35. Certified 2016 anticipated collection rate. Enter the rate certified by the collector. If the rate is 100 percent or greater, enter 100 percent.	100.00%
36. 2016 debt adjusted for collections. Divide Line 34 by Line 35	\$5,260,816
37. 2016 total taxable value. Enter the amount on Line 19.	\$3,045,127,158
38. 2016 debt tax rate. Divide Line 36 by Line 37 and multiply by \$100.	\$0.172761/\$100
39. 2016 rollback tax rate. Add Lines 31 and 38.	\$0.595206/\$100
40. COUNTIES ONLY. Add together the rollback tax rates for each type of tax the county levies. The total is the 2016 county rollback tax rate.	

A taxing unit that adopted the additional sales tax must complete the lines for the Additional Sales Tax Rate. A taxing unit seeking additional rollback protection for pollution control expenses completes the Additional Rollback Protection for Pollution Control.

2016 Additional Sales Tax Rate Worksheet

City of Bedford

Date: 07/28/2016

41. Taxable Sales. For taxing units that adopted the sales tax in November 2015 or May 2016, enter the Comptroller's estimate of taxable sales for the previous four quarters. ¹ Taxing units that adopted the sales tax before November 2015, skip this line.	\$0
42. Estimated sales tax revenue. Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue. ² Taxing units that adopted the sales tax in November 2015 or in May 2016. Multiply the amount on Line 41 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95. ³ - or - Taxing units that adopted the sales tax before November 2015. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	\$3,614,447
43. 2016 total taxable value. Enter the amount from Line 37 of the Rollback Tax Rate Worksheet.	\$3,045,127,158
44. Sales tax adjustment rate. Divide Line 42 by Line 43 and multiply by \$100.	\$0.118697/\$100
45. 2016 effective tax rate, unadjusted for sales tax. Enter the rate from Line 24 or 25, as applicable, on the Effective Tax Rate Worksheet.	\$0.448258/\$100
46. 2016 effective tax rate, adjusted for sales tax. ⁴ Taxing units that adopted the sales tax in November 2015 or in May 2016. Subtract Line 44 from Line 45. Skip to Line 47 if you adopted the additional sales tax before November 2015.	\$0.448258/\$100
47. 2016 rollback tax rate, unadjusted for sales tax. ⁵ Enter the rate from Line 39 or 40, as applicable, of the Rollback Tax Rate Worksheet.	\$0.595206/\$100
48. 2016 rollback tax rate, adjusted for sales tax. Subtract Line 44 from Line 47.	\$0.476509/\$100

¹Tex. Tax Code Section 26.041(d)

²Tex. Tax Code Section 26.041(i)

³Tex. Tax Code Section 26.041(d)

⁴Tex. Tax Code Section 26.04(c)

⁵Tex. Tax Code Section 26.04(c)



Jeff Law, Chief Appraiser

CITY OF BEDFORD 002

**Appraisal Roll Information Valuation Summary as of July 25, 2016
2016 Certified Property Information**

I, Jeff Law, Chief Appraiser for the Tarrant Appraisal District, to the best of my ability do solemnly swear that the attached is that portion of the appraisal roll for the Tarrant Appraisal District which lists property taxable by the above named entity and constitutes their Certified Appraisal Roll.

APPRAISED VALUE (Considers Value Caps) -----> \$ 4,102,463,843

Number of Accounts: 17,964

Absolute Exemptions	\$ 259,589,517
Cases before ARB – Appraised Value	\$ 171,361,727
Incompletes	\$ 76,801,515
Partial Exemptions	\$ 203,836,311
In Process	\$ 599,599

NET TAXABLE VALUE -----> \$ 3,390,275,174

Appraised Value minus Absolute Exemption amount, minus Cases before ARB amount, minus Incompletes, minus Partial Exemptions, minus the In Process accounts equals the Net Taxable Value.

ESTIMATED NET TAXABLE VALUE -----> \$ 3,566,086,055

Including suggested values to be used for pending ARB accounts (see page two), Incompletes (see page three) and In Process accounts (see page four).

Jeff Law, Chief Appraiser



Tarrant Appraisal District
Jeff Law, Chief Appraiser

CITY OF BEDFORD 002

Appraisal Roll Information Valuation Summary as of July 25, 2016 2016 Appraisal Review Board Information

Section 25.01 (c) of the State Property Tax code directs the Chief Appraiser to prepare a list of all properties under protest with the Appraisal Review Board and pending disposition at the time of value roll certification.

The values below are from the ARB roll and are not included in the totals certified by the Chief Appraiser and represented on page 1 of this report.

\$ 171,361,727

Total appraised value of properties under protest.

\$ 166,851,851

Net taxable value of properties under protest.

\$ 116,796,296

Estimated minimum taxable value for the same properties.

This value should be added to the net taxable value on page one.



Tarrant Appraisal District
Jeff Law, Chief Appraiser

CITY OF BEDFORD 002

Appraisal Roll Information Valuation Summary as of July 25, 2016 2016 Incomplete Property Information

Section 26.01(d) of the State Property Tax Code directs the Chief Appraiser to prepare a list of all properties that are not on the appraisal roll and not included on the ARB roll.

The values below are from the incomplete property listing and are not included in the totals certified by the Chief Appraiser and represented on page 1 of this report.

The value of incomplete properties are subject to change and are also subject to appeal before the Appraisal Review Board.

\$ 76,801,515

Total appraised value of incomplete properties

\$ 58,414,986

Estimated net taxable value of incomplete properties.

This value should be added to the net taxable value on page one.



Tarrant Appraisal District
Jeff Law, Chief Appraiser

CITY OF BEDFORD 002

Appraisal Roll Information Valuation Summary as of July 25, 2016 2016 In Process Property Information

The values below are from In Process properties and are not included in the totals certified by the Chief Appraiser and represented on page 1 of this report.

\$ 599,599

Total appraised value of In Process properties

\$ 599,599

Estimated net taxable value of In Process properties.

This value should be added to the net taxable value on page one.



**Tarrant Appraisal District
CITY OF BEDFORD 002
Totals for Roll Instance July Certification - 7-22
2016**

Value Detail	Market	Appraised	Counts	Taxable
Real Estate Residential	2,625,708,911	2,470,542,767	13,928	2,261,612,303
Real Estate Commercial	1,457,112,203	1,457,112,203	843	1,181,948,119
Real Estate Industrial	5,076,195	5,076,195	3	5,076,195
Personal Property Commercial	167,934,983	167,934,983	1,315	165,707,498
Personal Property Industrial	1,787,623	1,787,623	5	1,787,623
Mineral Lease Properties	9,860	9,860	1,869	9,660
Agricultural Properties	189,042	212	1	212
Total Value	4,257,818,817	4,102,463,843	17,964	3,616,141,610
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Pending Detail	Market	Appraised	Counts	Taxable
Cases Before ARB	173,330,376	171,361,727	339	166,851,851
Incomplete Accounts	76,801,515	76,801,515	501	58,414,986
In Process Accounts	643,135	599,599	2	599,599
Certified Value	4,007,043,791	3,853,701,002	17,122	3,390,275,174

Exemption Detail	Market	Exempt	Counts	Appraised
Absolute Public	116,422,089	116,422,089	259	116,422,089
Absolute Charitable	78,674,670	78,674,670	40	78,674,670
Absolute Miscellaneous	0	0	0	0
Absolute Religious & Private Schools	64,492,758	64,492,758	42	64,492,758
Indigent Housing	0	0	0	0
Nominal Value	4,829	4,829	20	4,829
Disabled Vet 10-29%	7,994,366	205,000	41	7,542,286
Disabled Vet 30-49%	3,427,912	127,500	17	3,209,649
Disabled Vet 50-69%	3,723,308	200,000	20	3,463,684
Disabled Vet 70-99%	37,113,722	2,238,000	187	33,877,541
Disabled Vet 100%	11,539,001	8,847,489	53	10,646,489
Surviving Spouse Disabled Vet 100%	2,084,483	1,223,742	10	1,874,732
Donated Disabled Vet	0	0	0	0
Surviving Spouse Donated Disabled Vet	0	0	0	0
Surviving Spouse KIA Armed Service Member	0	0	0	0
Transfer Base Value for SS Disable Vet	168,065	136,000	1	154,990
Inventory	7,662,988	0	0	7,662,988
Homestead State Mandated-General	0	0	0	0
Homestead State Mandated-Over 65	0	0	0	0
Homestead State Mandated-Disabled Person	0	0	0	0
Homestead Local Option-General	0	0	0	0
Homestead Local Option-Over 65	754,545,716	190,844,119	3,852	697,562,879
Homestead Local Option-Disabled Person	0	0	0	0
Solar & Wind Powered Devices	0	0	0	0
Pollution control	442,286	9,632	2	442,286
Community Housing Development	0	0	0	0
Abatements	0	0	0	0
Historic Sites	0	0	0	0
Foreign Trade Zone	0	0	0	0
Misc Personal Property (Vehicles, etc.)	0	0	0	0
Total Exemptions		463,425,828	4,544	

Deferrals	Market	Deferred	Counts	Appraised
Ag Deferrals	189,042	188,830	1	212
Scenic Deferrals	0	0	0	0
Public Access Airports	0	0	0	0
Other Deferrals	0	0	0	0
Total Deferrals	189,042	188,830	1	212

New Exemptions	Market	Exempt	Counts	Appraised
Absolute Public	0	0	0	0
Absolute Charitable	9,807	9,807	1	9,807
Absolute Miscellaneous	0	0	0	0
Absolute Religious & Private Schools	0	0	0	0
Indigent Housing	0	0	0	0
Nominal Value	0	0	0	0
Disabled Vet 10-29%	852,130	20,000	4	797,590
Disabled Vet 30-49%	807,248	30,000	4	775,485
Disabled Vet 50-69%	178,797	10,000	1	178,797
Disabled Vet 70-99%	5,820,995	360,000	30	5,334,554
Disabled Vet 100%	1,902,092	1,421,911	10	1,779,911
Surviving Spouse Disabled Vet 100%	1,255,765	879,136	6	1,189,136
Donated Disabled Vet	0	0	0	0
Surviving Spouse Donated Disabled Vet	0	0	0	0
Surviving Spouse KIA Armed Service Member	0	0	0	0
Transfer Base Value for SS Disable Vet	0	0	0	0
Inventory	6,564,419	0	0	6,564,419
Homestead State Mandated-General	0	0	0	0
Homestead State Mandated-Over 65	0	0	0	0
Homestead State Mandated-Disabled Person	0	0	0	0
Homestead Local Option-General	0	0	0	0
Homestead Local Option-Over 65	14,905,678	3,505,630	72	14,078,058
Homestead Local Option-Disabled Person	0	0	0	0
Solar & Wind Powered Devices	0	0	0	0
Pollution control	0	5,319	1	194,812
Community Housing Development	0	0	0	0
Abatements	0	0	0	0
Historic Sites	0	0	0	0
Foreign Trade Zone	0	0	0	0
Misc Personal Property (Vehicles, etc.)	0	0	0	0
Total New Exemptions		6,241,803	129	

New Construction	Market	New Value	Counts	Taxable
All Real Estate	85,588,556	49,081,658	71	33,187,158
New business in new improvement	0	0	0	0
Total New Construction	85,588,556	49,081,658	71	33,187,158
New Construction in Residential	19,167,124	8,078,968	66	18,103,244
New Construction in Commercial	66,421,432	41,002,690	5	15,083,914
	Market	Appraised	Counts	Taxable
Annexation	0	0	0	0
Deannexation	0	0	0	0

Tax Ceiling	Market	Taxable	Counts	Ceiling Amount
Over 65	754,545,716	499,078,089	3,852	1,846,927.00
Disable Person	24,281,594	21,281,209	141	85,939.00
Total Ceilings	778,827,310	520,359,298	3,993	1,932,866.00
New Over 65 Ceilings	12,138,270	0	58	0.00
New Disabled Person Ceilings	0	0	0	0.00
Capped Accounts	Market	Cap Loss	Counts	Appraised
Cap Total	1,626,766,592	153,153,959	8,254	1,473,612,633
New Cap this Year	1,458,675,986	144,242,566	7,534	1,314,433,420
All Exemptions by Group	Market	Exempt	Counts	Appraised
Residential	779,218,739	207,768,464	4,042	720,884,151
Commercial	256,089,818	255,657,164	272	256,089,818
Industrial	0	0	0	0
Mineral Lease	200	200	8	200
Agricultural	0	0	0	0
Exemption Total		463,425,828	4,322	
	Market	Exempt	Counts	Appraised
Prorated Absolute	0	0	0	0
Multi-Prorated Absolute	0	0	1	9,807
		Current Taxable	Counts	Appraised
Value Loss - 25.25(d)		0	0	0
	Average Market	Average Appraised	Counts	Average Taxable
Averages for Value Single Family	195,837	184,134	12,820	168,609



Entity Exemptions Report 2016 July Certification - 7-22

002 CITY OF BEDFORD

Exemption Type	Certified Loss	Count	ARB Loss	Count	Incomplete Loss	Count	Total Loss	Count
Abatements	\$0	0	\$0	0	\$0	0	\$0	0
Absolute Charitable	\$78,674,670	40	\$0	0	\$45,252	2	\$78,719,922	42
Absolute Miscellaneous	\$0	0	\$0	0	\$0	0	\$0	0
Absolute Public	\$116,422,089	259	\$0	0	\$513,562	2	\$116,935,651	261
Absolute Religious & Private Schools	\$64,492,758	42	\$3,347,876	1	\$17,825,555	12	\$85,666,189	55
Community Housing Development	\$0	0	\$0	0	\$0	0	\$0	0
Disabled Vet 100%	\$8,847,489	53	\$0	0	\$0	0	\$8,847,489	53
Disabled Vet 10-29%	\$205,000	41	\$0	0	\$0	0	\$205,000	41
Disabled Vet 30-49%	\$127,500	17	\$0	0	\$0	0	\$127,500	17
Disabled Vet 50-69%	\$200,000	20	\$0	0	\$0	0	\$200,000	20
Disabled Vet 70-99%	\$2,238,000	187	\$12,000	1	\$0	0	\$2,250,000	188
Donated Disabled Vet	\$0	0	\$0	0	\$0	0	\$0	0
Foreign Trade Zone	\$0	0	\$0	0	\$0	0	\$0	0
Historic Sites	\$0	0	\$0	0	\$0	0	\$0	0
Homestead Local Option-Disabled Person	\$0	0	\$0	0	\$0	0	\$0	0
Homestead Local Option-General	\$0	0	\$0	0	\$0	0	\$0	0
Homestead Local Option-Over 65	\$190,844,119	3,852	\$1,150,000	23	\$0	0	\$191,994,119	3,875
Homestead State Mandated-Disabled Person	\$0	0	\$0	0	\$0	0	\$0	0
Homestead State Mandated-General	\$0	0	\$0	0	\$0	0	\$0	0
Homestead State Mandated-Over 65	\$0	0	\$0	0	\$0	0	\$0	0
Indigent Housing	\$0	0	\$0	0	\$0	0	\$0	0
Inventory	\$0	0	\$0	0	\$0	0	\$0	0
Misc Personal Property (Vehicles, etc.)	\$0	0	\$0	0	\$0	0	\$0	0
Nominal Value	\$4,829	20	\$0	0	\$2,160	7	\$6,989	27
Pollution control	\$9,632	2	\$0	0	\$0	0	\$9,632	2
Solar & Wind Powered Devices	\$0	0	\$0	0	\$0	0	\$0	0
Surviving Spouse Disabled Vet 100%	\$1,223,742	10	\$0	0	\$0	0	\$1,223,742	10
Surviving Spouse Donated Disabled Vet	\$0	0	\$0	0	\$0	0	\$0	0
Surviving Spouse KIA Armed Service Member	\$0	0	\$0	0	\$0	0	\$0	0
Transfer Base Value for SS Disable Vet	\$136,000	1	\$0	0	\$0	0	\$136,000	1



Entity Exemptions Report 2016 July Certification - 7-22

002 CITY OF BEDFORD

Exemption Type	Certified Loss	Count	ARB Loss	Count	Incomplete Loss	Count	Total Loss	Count
Prorated Absolute (included in above Absolute categories)	\$0	0	\$0	0	\$0	0	\$0	0

Deferral Type	Certified Loss	Count	ARB Loss	Count	Incomplete Loss	Count	Total Loss	Count
Ag Deferrals	\$188,830	1	\$0	0	\$0	0	\$188,830	1
Scenic Deferrals	\$0	0	\$0	0	\$0	0	\$0	0

Entity Totals	
Total Appraised *	\$4,102,463,843
Absolute Exempt	\$259,589,517
Cases Before ARB	\$171,361,727
Incompletes	\$76,801,515
Partial Exemptions	\$203,836,311
In Process	\$599,599
Calculated Net Taxable Value	\$3,390,275,174
Total # of Accounts *	17,964

* Only includes totals from Agricultural Properties, Mineral Lease Properties, Personal Property Commercial, Personal Property Industrial, Real Estate Commercial, Real Estate Industrial, and Real Estate Residential.