

TOTAL NUMBER OF ASSESSMENTS: 13,294  
 TOTAL NUMBER OF HOMESTEAD: 4,408  
 TOTAL NUMBER OF 100% HOMESTEAD: 2,346  
 TOTAL NUMBER OF TAXITEMS: 20,806  
 TOTAL NUMBER OF TAX PAYERS: 10,584



LOCATIONS: ALL

REPORT LEVEL: PARISH ONLY

**REPORT FOR LTC STATUS: Active**

SUMMARY BY CLASS

CLASS	DESCRIPTION	ASSESSED VALUE	HOMESTEAD EXEMPTION	OTHER EXEMPTION	TAXABLE VALUE	ACRES /UNITS
1000	AGRI CLASS 1 >= 3 ACRES	1,351	240	0	1,111	30
1100	AGRI CLASS 2 >= 3 ACRES	134,662	31,589	1,202	101,871	3,415
1200	AGRI CLASS 3 >= 3 ACRES	133,468	17,224	209	116,035	4,603
1300	AGRI CLASS 4 >= 3 ACRES	130,615	10,353	103	120,159	5,189
1500	TIMBER CLASS 1 >= 3 ACRES	438,107	8,734	0	429,373	10,899
1600	TIMBER CLASS 2 >= 3 ACRES	5,399,647	145,668	4,562	5,249,417	189,144
1700	TIMBER CLASS 3 >= 3 ACRES	1,278,587	20,363	850	1,257,374	103,288
1800	TIMBER CLASS 4 >= 3 ACRES	92,469	1,237	0	91,232	12,309
2000	FRESH WATER MARSH >= 3 ACRES	12,122	182	0	11,940	1,731
3000	AGRI ACRES >= 3 ACRES - MKT VAL	20,983	3,515	0	17,468	57
3030	COMMERCIAL ACRES MKT VAL >= 3 ACRES	79,641	0	0	79,641	60
3060	RES ACREAGE GREATER THAN OR EQUAL 3 ACRES	457,507	132,380	3,540	321,587	712
3200	AGRI ACRES < 3 ACRES - MKT VAL	804,215	245,162	3,981	555,072	2,819
3210	TIMBER ACRES < 3 ACRES - MKT VAL	15,170	4,657	0	10,513	39
3230	COMMERCIAL ACRES MKT VAL < 3 ACRES	1,146,857	0	0	1,146,857	5,328
3260	RESIDENTIAL ACRES LESS THAN 3 ACRES	717,679	106,433	6,399	604,847	786
3400	RESIDENTIAL SUBDIVISION LOT	1,095,840	273,763	13,442	808,635	3,964
3420	COMMERCIAL SUBDIVISION LOT	363,515	0	0	363,515	1,681
3620	COMMERCIAL NON-SUBDIVISION LOT	693	0	0	693	2
		<b>12,323,128</b>	<b>1,001,500</b>	<b>34,288</b>	<b>11,287,340</b>	<b>346,055</b>

CLASS	DESCRIPTION	ASSESSED VALUE	HOMESTEAD EXEMPTION	OTHER EXEMPTION	TAXABLE VALUE	ACRES /UNITS
4000	SINGLE FAMILY RESIDENCE	40,287,231	19,195,094	342,328	20,749,809	4,266
4010	MANUFACTURED HOUSING	5,160,662	3,901,133	6,834	1,252,695	1,514
4020	TOWNHOUSE / DUPLEXES	18,591	0	0	18,591	1
4040	MULTI-FAMILY APARTMENTS	440,515	0	0	440,515	26
4050	CLUBHOUSES - RESIDENTIAL	21,020	0	0	21,020	1
4095	STORAGE, GARAGES, BARN, WORKSHOPS - RES	72,746	24,049	910	47,787	29
4099	MISC IMPROVEMENTS - RESIDENTIAL	19,246	926	760	17,560	11
4510	MOTELS	60,255	0	0	60,255	3
4520	STORES & COMMERCIAL BUILDINGS	16,515,982	0	0	16,515,982	350
4530	GARAGES, INDUSTRIAL LOFTS & WAREHOUSE	677,919	0	63,897	614,022	30
4540	OFFICES, MEDICAL & PUBLIC BUILDINGS	266,727	0	0	266,727	10

4560	SHEDS, SHOPS & FARM BLDGS - COMMERCIAL	112,414	0	0	112,414	28
		<b>63,653,308</b>	<b>23,121,202</b>	<b>414,729</b>	<b>40,117,377</b>	<b>6,269</b>

CLASS	DESCRIPTION	ASSESSED VALUE	HOMESTEAD EXEMPTION	OTHER EXEMPTION	TAXABLE VALUE	ACRES /UNITS
5000	INVENTORIES & MERCHANDISE	8,871,346	0	0	8,871,346	169
5100	MACHINERY & EQUIPMENT	53,049,591	0	34,929,630	18,119,961	680
5200	BUSINESS FURNITURE & FIXTURES	767,330	0	3,653	763,677	209
5320	LEASEHOLD IMPS	95,646	0	0	95,646	19
5340	CELL TOWERS	319,027	0	0	319,027	23
5390	MISC PERSONAL PROPERTY	3,978,025	0	3,878,062	99,963	6
6000	WATERCRAFT (ON-SHORE)	1,730	0	0	1,730	1
6400	SHAREHOLDERS - FINANCIAL INSTITUTIONS	1,903,920	0	0	1,903,920	8
		<b>68,986,615</b>	<b>0</b>	<b>38,811,345</b>	<b>30,175,270</b>	<b>1,115</b>

CLASS	DESCRIPTION	ASSESSED VALUE	HOMESTEAD EXEMPTION	OTHER EXEMPTION	TAXABLE VALUE	ACRES /UNITS
5600	LEASE LINES	466	0	0	466	4
5700	O & G EQUIP	121,783	0	0	121,783	43
6600	DRILLING RIGS	115,390	0	0	115,390	7
6800	OIL WELLS	11,644,545	0	0	11,644,545	841
6810	GAS WELLS	36,553	0	0	36,553	20
		<b>11,918,737</b>	<b>0</b>	<b>0</b>	<b>11,918,737</b>	<b>915</b>

CLASS	DESCRIPTION	ASSESSED VALUE	HOMESTEAD EXEMPTION	OTHER EXEMPTION	TAXABLE VALUE	ACRES /UNITS
8010	AIRCRAFT - GROUND EQUIPMENT	120	0	0	120	2
8200	UTILITY LINES - PUBLIC SERVICE	143,970	0	0	143,970	2
8210	LAND - PUBLIC SERVICE	2,830	0	0	2,830	3
8230	UTILITY - M & E - PUBLIC SERVICE	1,240	0	0	1,240	4
8250	UTILITY - MISC -PUBLIC SERVICE	4,827,910	0	0	4,827,910	24
8300	PIPELINES - PUBLIC SERVICE	12,213,986	0	0	12,213,986	36
8310	PIPELINES - OIL & GAS STORAGE	140	0	0	140	1
8320	PIPELINES - MACHINERY & EQUIPMENT	1,336,170	0	0	1,336,170	3
8330	PIPELINES - LAND	4,300	0	0	4,300	7
8360	PIPELINES - IMPROVEMENTS	11,203,940	0	0	11,203,940	5
8370	PIPELINES - CWIP	558,290	0	0	558,290	3
8380	PIPELINES - OTHER	1,868,864	0	0	1,868,864	8
8500	MAIN LINES, RAILROAD - PUBLIC SERVICE	1,743,594	0	0	1,743,594	5
8520	SIDE LINES, RAILROAD - PUBLIC SERVICE	420,851	0	0	420,851	3
8550	RAILROAD - OTHER	58,525	0	0	58,525	5
8560	RAILROAD - ROLLING STOCK	502,300	0	0	502,300	4
8600	TRANS LINES, TELEPHONE - PUBLIC SERVICE	1,385	0	0	1,385	1
8630	TELEPHONE - MACHINERY & EQUIPMENT	140	0	0	140	2
8650	MISC - TELEPHONE - PUBLIC SERVICE	1,133,365	0	0	1,133,365	22
		<b>36,021,920</b>	<b>0</b>	<b>0</b>	<b>36,021,920</b>	<b>140</b>

CLASS TOTALS

ASSESSED VALUE	HOMESTEAD EXEMPTION	OTHER EXEMPTION	TAXABLE VALUE	ACRES /UNITS
192,903,708	24,122,702	39,260,362	129,520,644	354,494

SUMMARY BY TAX CODE

TAX CODE	DESCRIPTION	TAX	TAXABLE VALUE	HOMESTEAD VALUE	EXEMPT VALUE	TOTAL VALUE	UNITS	TAXPAYER TAX	HOMESTEAD TAX	EXEMPT TAX	TOTAL TAX
01	PARISH TAX	39.2320 M	129,520,644	24,122,702	39,260,362	192,903,708	354,494	5,081,359.22	946,404.04	1,540,262.63	7,568,025.89
03	PARISH WIDE SCHOOL	39.6200 M	129,520,644	24,122,702	39,260,362	192,903,708	354,494	5,131,623.59	955,768.50	1,555,495.82	7,642,887.91
04	LAW ENFORCEMENT DIST	30.7100 M	129,520,644	24,122,702	39,260,362	192,903,708	354,494	3,977,589.56	740,843.07	1,205,686.12	5,924,118.75
15	ROAD DIST #1	7.7100 M	8,211,492	2,080,126	9,509	10,301,127	68,948	63,310.70	16,038.50	73.31	79,422.51
16	ROAD DIST #2	6.2600 M	14,054,072	2,168,072	36,633	16,258,777	22,463	87,979.03	13,572.25	229.34	101,780.62
17	ROAD DIST #3	7.7700 M	25,559,651	2,179,622	38,707,242	66,446,515	37,180	198,599.01	16,936.61	300,755.27	516,290.89
18	ROAD DIST #4	7.1900 M	8,804,285	2,557,929	32,462	11,394,676	32,098	63,303.28	18,392.70	233.42	81,929.40
19	ROAD DIST #5	7.2300 M	7,772,261	2,943,588	71,261	10,787,110	2,731	56,193.45	21,283.65	515.24	77,992.34
20	ROAD DIST #6	8.3100 M	10,858,773	2,440,463	40,182	13,339,418	7,876	90,236.44	20,281.31	333.93	110,851.68
21	ROAD DIST #7	7.3900 M	15,294,272	2,846,546	251,505	18,392,323	22,365	113,024.86	21,037.27	1,858.62	135,920.75
22	ROAD DIST #8	5.7400 M	26,918,157	2,581,150	46,731	29,546,038	106,969	154,510.13	14,815.84	268.22	169,594.19
23	ROAD DIST #9	6.7400 M	6,600,442	2,783,172	50,273	9,433,887	39,009	44,486.90	18,758.73	338.85	63,584.48
24	ROAD DIST #10	4.4500 M	5,243,289	1,528,589	14,564	6,786,442	6,154	23,332.75	6,802.76	64.82	30,200.33
30	LTC Assmt Fee	0.4000 M	36,021,550	0	0	36,021,550	139	14,408.60	0.00	0.00	14,408.60
31	LTC Assmt Fee	0.3000 M	1,903,920	0	0	1,903,920	8	571.17	0.00	0.00	571.17
41	HOSP DIST #1	8.2800 M	43,754,349	5,463,110	38,752,235	87,969,694	94,849	362,286.73	45,234.76	320,868.54	728,390.03
42	HOSP DIST #2	4.1600 M	85,107,025	18,631,454	508,127	104,246,606	250,146	354,044.10	77,506.55	2,113.83	433,664.48
51	LEVEE DIST	4.7100 M	1,983,182	520,003	62,891	2,566,076	11,453	9,340.82	2,449.40	296.22	12,086.44
52	WATER DIST	0.0000 M	8,029,656	1,720,896	196,369	9,946,921	7,103	0.00	0.00	0.00	0.00
53	SEWER DIST	9.6900 M	8,197,849	1,715,987	152,158	10,065,994	6,556	79,437.17	16,628.64	1,474.40	97,540.21
54	RG-NEBO FIRE DIST	9.5700 M	19,712,451	2,007,869	48,561	21,768,881	47,751	188,647.29	19,216.32	464.74	208,328.35
55	REC DIST #5	4.6900 M	20,541,042	1,892,863	39,091	22,472,996	56,306	96,337.55	8,878.36	183.36	105,399.27
56	REC DIST #22	6.4200 M	40,085,648	4,772,437	38,745,436	83,603,521	82,910	257,350.72	30,639.19	248,745.69	536,735.60
57	REC DIST #10	14.5100 M	4,633,390	1,164,066	10,064	5,807,520	3,775	67,230.48	16,890.83	146.03	84,267.34
58	EDEN-FELOS FD	10.5000 M	7,452,320	2,788,528	25,447	10,266,295	46,973	78,250.00	29,279.98	267.23	107,797.21
59	WHITEHALL FD	14.3200 M	5,494,596	2,203,207	41,983	7,739,786	28,977	78,683.28	31,550.00	601.22	110,834.50
60	FORESTY TAX	0.0800 /ACRE	7,049,470	188,159	5,412	7,243,041	315,683	24,662.05	572.17	20.43	25,254.65
61	SUMV-ROSE FD	15.4800 M	8,528,221	1,378,103	2,499	9,908,823	84,808	132,016.77	21,332.91	38.69	153,388.37
62	LCR SEARCY FD	14.6900 M	7,028,605	1,019,615	35,743	8,083,963	42,336	103,250.24	14,978.62	525.06	118,753.92
63	EAST JENA FIRE DIST	0.0000 M	1,122,320	932,464	29,857	2,084,641	5,228	0.00	0.00	0.00	0.00
								<b>16,932,065.89</b>	<b>3,126,092.96</b>	<b>5,181,861.03</b>	<b>25,240,019.88</b>

MILLAGE BREAK DOWN 01 - PARISH TAX

MILLAGE NO	ENTITY	FUND	MILLAGE	TAXABLE VALUE	HOMESTEAD VALUE	EXEMPT VALUE	TOTAL VALUE	TAXPAYER TAX	HOMESTEAD TAX	EXEMPT TAX	TOTAL TAX
1048005	PARISH GENERAL FUND	PARISH GENERAL FUND	3.1400	129,520,644	24,122,702	39,260,362	192,903,708	406,695.49	75,745.88	123,277.55	605,718.92
1048007	PW GARBAGE DIST #1	PW GARBAGE DIST #1	0.0000	129,520,644	24,122,702	39,260,362	192,903,708	0.00	0.00	0.00	0.00

1048008	PW ASSESSMENT DIST	PW ASSESSMENT DIST	8.0300	129,520,644	24,122,702	39,260,362	192,903,708	1,040,052.38	193,715.33	315,260.77	1,549,028.48
1048012	PW HEALTH UNIT	PW HEALTH UNIT	0.9120	129,520,644	24,122,702	39,260,362	192,903,708	118,122.48	22,000.22	35,805.41	175,928.11
1048016	PW AMBULANCE DIST #1	PW AMBULANCE DIST #1	3.8600	129,520,644	24,122,702	39,260,362	192,903,708	499,948.70	93,113.60	151,545.01	744,607.31
1048045	PW ROADS & BRIDGES	PW ROADS & BRIDGES	8.1600	129,520,644	24,122,702	39,260,362	192,903,708	1,056,891.75	196,841.82	320,364.57	1,574,098.14
1048046	PW COURTHOUSE MT & OP	PW COURTHOUSE MT & OP	6.5300	129,520,644	24,122,702	39,260,362	192,903,708	845,768.81	157,531.15	256,370.25	1,259,670.21
1048063	PW COUNCIL ON AGING	PW COUNCIL ON AGING	0.8000	129,520,644	24,122,702	39,260,362	192,903,708	103,616.93	19,297.89	31,408.24	154,323.06
1048013	PW LIBRARY	LIBRARY (M&O)	5.8200	129,520,644	24,122,702	39,260,362	192,903,708	753,810.53	140,394.34	228,495.29	1,122,700.16
1048061	PW LIBRARY	LIBRARY (C&M)	1.9800	129,520,644	24,122,702	39,260,362	192,903,708	256,452.15	47,763.81	77,735.54	381,951.50
								<b>5,081,359.22</b>	<b>946,404.04</b>	<b>1,540,262.63</b>	<b>7,568,025.89</b>

MILLAGE BREAK DOWN 17 - ROAD DIST #3

MILLAGE NO	ENTITY	FUND	MILLAGE	TAXABLE VALUE	HOMESTEAD VALUE	EXEMPT VALUE	TOTAL VALUE	TAXPAYER TAX	HOMESTEAD TAX	EXEMPT TAX	TOTAL TAX
1048023	ROAD DIST #3	ROAD DIST #3 - OLD	4.7400	25,559,651	2,179,622	38,707,242	66,446,515	121,153.19	10,331.45	183,472.31	314,956.95
1048062	ROAD DIST #3	ROAD DISTRICT #3 - NEW	3.0300	25,559,651	2,179,622	38,707,242	66,446,515	77,445.82	6,605.16	117,282.96	201,333.94
								<b>198,599.01</b>	<b>16,936.61</b>	<b>300,755.27</b>	<b>516,290.89</b>

MILLAGE BREAK DOWN 04 - LAW ENFORCEMENT DIST

MILLAGE NO	ENTITY	FUND	MILLAGE	TAXABLE VALUE	HOMESTEAD VALUE	EXEMPT VALUE	TOTAL VALUE	TAXPAYER TAX	HOMESTEAD TAX	EXEMPT TAX	TOTAL TAX
1048029	PW LAW ENFORCEMENT DIST	LAW ENFORCEMENT (MT)	10.2500	129,520,644	24,122,702	39,260,362	192,903,708	1,327,591.67	247,270.57	402,418.88	1,977,281.12
1048030	PW LAW ENFORCEMENT DIST	LAW ENFORCEMENT (MT)	7.4700	129,520,644	24,122,702	39,260,362	192,903,708	967,520.26	180,206.66	293,274.98	1,441,001.90
1048033	PW LAW ENFORCEMENT DIST	LAW ENFORCEMENT (AF)	12.9900	129,520,644	24,122,702	39,260,362	192,903,708	1,682,477.63	313,365.84	509,992.26	2,505,835.73
								<b>3,977,589.56</b>	<b>740,843.07</b>	<b>1,205,686.12</b>	<b>5,924,118.75</b>

MILLAGE BREAK DOWN 54 - RG-NEBO FIRE DIST

MILLAGE NO	ENTITY	FUND	MILLAGE	TAXABLE VALUE	HOMESTEAD VALUE	EXEMPT VALUE	TOTAL VALUE	TAXPAYER TAX	HOMESTEAD TAX	EXEMPT TAX	TOTAL TAX
1048031	FIRE DIST ROGERS-NEBO	FIRE DIST ROGERS NEBO #1	4.7500	19,712,451	2,007,869	48,561	21,768,881	93,634.01	9,538.41	230.69	103,403.11
1048064	FIRE DIST ROGERS-NEBO	FIRE DIST ROGERS NEBO #2	4.8200	19,712,451	2,007,869	48,561	21,768,881	95,013.28	9,677.91	234.05	104,925.24
								<b>188,647.29</b>	<b>19,216.32</b>	<b>464.74</b>	<b>208,328.35</b>

MILLAGE BREAK DOWN 03 - PARISH WIDE SCHOOL

MILLAGE NO	ENTITY	FUND	MILLAGE	TAXABLE VALUE	HOMESTEAD VALUE	EXEMPT VALUE	TOTAL VALUE	TAXPAYER TAX	HOMESTEAD TAX	EXEMPT TAX	TOTAL TAX
1048032	PW SCHOOL DISTRICT	SCHOOL CONSTITUTION 1A	4.0600	129,520,644	24,122,702	39,260,362	192,903,708	525,855.13	97,939.00	159,397.04	783,191.17
1048034	PW SCHOOL DISTRICT	SP DIST 1AR	1.9800	129,520,644	24,122,702	39,260,362	192,903,708	256,452.15	47,763.81	77,735.54	381,951.50
1048036	PW SCHOOL DISTRICT	SP DIST 1AR	4.3500	129,520,644	24,122,702	39,260,362	192,903,708	563,416.59	104,944.83	170,782.71	839,144.13
1048037	PW SCHOOL DISTRICT	SP B & C 1-A	4.3500	129,520,644	24,122,702	39,260,362	192,903,708	563,416.59	104,944.83	170,782.71	839,144.13
1048044	PW SCHOOL DISTRICT	SP LEA-WAY 1AM	8.3000	129,520,644	24,122,702	39,260,362	192,903,708	1,075,025.52	200,219.78	325,860.97	1,601,106.27
1048051	PW SCHOOL DISTRICT	SCHOOL OPERATING & MAINTENANCE	16.5800	129,520,644	24,122,702	39,260,362	192,903,708	2,147,457.61	399,956.25	650,936.85	3,198,350.71
								<b>5,131,623.59</b>	<b>955,768.50</b>	<b>1,555,495.82</b>	<b>7,642,887.91</b>

MILLAGE BREAK DOWN 59 - WHITEHALL FD

MILLAGE NO	ENTITY	FUND	MILLAGE	TAXABLE VALUE	HOMESTEAD VALUE	EXEMPT VALUE	TOTAL VALUE	TAXPAYER TAX	HOMESTEAD TAX	EXEMPT TAX	TOTAL TAX
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1048049	FIRE DIST WHITEHALL	FIRE DIST WHITEHALL #1 MT	7.1600	5,494,596	2,203,207	41,983	7,739,786	39,341.64	15,775.00	300.61	55,417.25
1048050	FIRE DIST WHITEHALL	FIRE DIST WHITEHALL #2 MO	7.1600	5,494,596	2,203,207	41,983	7,739,786	39,341.64	15,775.00	300.61	55,417.25
								<b>78,683.28</b>	<b>31,550.00</b>	<b>601.22</b>	<b>110,834.50</b>

**SECTION TOTALS**

	TAXPAYER	HOMESTEAD	EXEMPT	TOTAL TAX
SECTION TOTAL:	<b>16,932,065.89</b>	<b>3,126,092.96</b>	<b>5,181,861.03</b>	<b>25,240,019.88</b>

**GRAND TOTALS**

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	TAXPAYER	HOMESTEAD	EXEMPT	TOTAL TAX
GRAND TOTAL:	<b>16,932,065.89</b>	<b>3,126,092.96</b>	<b>5,181,861.03</b>	<b>25,240,019.88</b>