

TYPE OF ACCOUNTS	# OF ACCOUNTS	GROSS ASSESSMENT	TOTAL EXEMPTIONS	TOTAL NET VALUE
REAL ESTATE REGULAR	2434	831,926,513	4,109,992	827,816,521
REAL ESTATE ELD H.O	22	6,178,300	9,000	6,169,300
TOTAL REAL ESTATE TAXABLE	2456	838,104,813	4,118,992	833,985,821
REAL ESTATE EXEMPT	130	26,298,900	26,298,900	0
REAL ESTATE TOTALS	2586	864,403,713	30,417,892	833,985,821
PERSONAL	216	13,884,597	321,540	13,563,057
MOTOR VEHICLE	4018	43,444,430	46,140	43,398,290
FINAL TOTAL	6820	921,732,740	30,785,572	890,947,168
FINAL TOTAL TAXABLE	6690	895,433,840	4,486,672	890,947,168

TAX FOR THIS LIST IS COMPUTED AS FOLLOWS:

REAL ESTATE REGULAR NET	827,816,521
ELDERLY HOME OWNERS NET	6,169,300
MOTOR VEHICLE NET	43,398,290
PERSONAL PROPERTY NET	13,563,057
TOTAL NET ASSESSMENT	890,947,168

CODE #	OF ACCTS	DESCRIPTION OF CLASSIFICATION	GROSS ASSESSMENT
100	2,194	RESIDENTIAL	821,987,813
200	8	COMMERCIAL	1,476,500
400	1	PUBLIC UTILITY	1,439,100
500	249	VACANT LAND	8,747,600
600	225	USE ASSESSMENT	2,303,800
800	5	APARTMENTS	2,150,000
	2,682	GRAND TOTAL	838,104,813

CODE #	OF ACCTS	DESCRIPTION OF CLASSIFICATION	GROSS ASSESSMENT
01	2862	PASSENGER	37,449,030
02	67	COMMERCIAL	698,350
03	313	COMBINATION	4,095,110
04	11	FARM	81,020
08	762	ALL OTHER REGISTERED MV	1,120,920
	4015	GRAND TOTAL	43,444,430

CODE #	OF ACCTS	DESCRIPTION OF CLASSIFICATION	GROSS ASSESSMENT
10	23	INDUSTRIAL M&E.	442,290
11	3	HORSES/PONIES..	1,900
13	1	NEW MAN.M & E	1,290
16	110	FURN/FIX/EQP...	544,960
17	15	FARM MACH.....	973,010
18	9	FARM TOOLS.....	201,590
19	32	MECHANICS TOOLS	129,460
20	98	EDP EQUIPMENT..	209,270
21	5	TELECOM EQUIP	507,120
22	5	CABLES/COND/ETC	9,536,240
23	52	SUPPLIES.....	8,380
24	49	MISC TAX PROP..	997,020
25	87	25% PENALTY....	230,777
9	9	NON REG VEHICLE	101,290
	498	GRAND TOTAL	13,884,597

CODE	EXEMPTION DESCRIPTION	NUMBER	REAL ESTATE	NUMBER	MOTOR VEHICLE	NUMBER	PERSONAL	TOTAL
A	NON-REIMBURSED EXEMPTION	106	3,704,709	4	43,140			3,747,849
B	REIMB ADDL VET / INCOME							
C	REIMB ADDL VET/NON INCOME	93	340,500	1	3,000			343,500
D	DISABILITY - NON REIMB							
E	100% DISABLED - REIMB							
F	BLIND							
G	ECONOMIC & DEVELOPMENTAL							
H	ENVIROMENTAL & DEVELOPM							
I	FARM & MECHANICS					10	18,310	18,310
J	SOLAR ENERGY/POLLUT CNTRL							
K	PP/TAX EXEMPT INSTITUTION					13	293,220	293,220
L	INDIVIDUALS	2	73,783			2	8,720	82,503
M	MISCELLANEOUS							
N	MANUFACTURERS & TRUCKS							
O	PHASE-IN RESIDENTIAL							
P	PHASE-IN NON RESIDENTIAL							
Q	RESIDENTIAL FIXED ASSMNT							
T	SEC. 12-81(74)MCXMT							
U	SEC. 12-81(72) NEW EQUIP					1	1,290	1,290
	GRAND TOTAL	201	4,118,992	5	46,140	26	321,540	4,486,672

	TOTAL EXEMPTIONS	GROSS ASSESSMENT	NET VALUE
TOTAL PART 1: REAL PROPERTY (CODES 100 THRU 800)		838,104,813	
TOTAL PART 2: REG.MOTOR VEHICLE (CODES 01-04, #8)		43,444,430	
TOTAL PART 3: PERSONAL PROPERTY (CODES 9 THRU 27)		13,884,597	
TOTAL GROSS GRAND LIST VALUES		895,433,840	
TOTAL PART 4: PROPERTY EXEMPTION (CODES A-U)			
REAL ESTATE	4,118,992		
MOTOR VEHICLE	46,140		
PERSONAL PROPERTY	321,540		
TOTAL PART 4:	4,486,672		
TOTAL NET GRAND LIST VALUE			890,947,168