

NOVEMBER 2010 ASSESSED VALUES - Summary

Douglas County, KS

Values from GRM/Manatron

Assessment Roll Summary Reports

								USD General Assessed Value				
Taxing District	Tax Unit	Real Estate	State Assessed	Personal Property	Personal Prop Advanced	Grand Total	Personal Property Penalty	Personal Property Advanced Penalty	USD General Fund Assessed Value	Real Residential Exempt Values	Personal Mobile Home Q+R	Less MH Residential Exemption
		10/22/2010	10/22/2010	w/o penalty 10/22/2010	w/o penalty 10/22/2010		10/22/2010	10/22/2010	(without exempt values)	10/22/2010		
City of Lawrence	041	764,503,031	16,637,728	24,318,514	164,510	805,623,783	1,018,361	8,620				
	042	0	2,892	956	0	3,848	0	0				
	044	7,886	4,601	0	0	12,487	0	0				
	048	22,128,471	1,207,545	1,123,619	14,749	24,474,384	59,706	643				
	051	4,466,611	28,772	3,196	0	4,498,579	563	0				
	054	14,407,585	80,744	3,485,507	0	17,973,836	19	0				
		805,513,584	17,962,282	28,931,792	179,259	852,586,917	1,078,649	9,263				
Baldwin City	001	29,666,333	587,701	679,011	4,719	30,937,764	82,400	532				
Eudora City	020	38,166,851	845,692	1,165,394	14,887	40,192,824	125,540	41				
Lecompton City	080	2,667,276	359,970	153,054	5,140	3,185,440	28,862	934				
Total Third Class Cities		70,500,460	1,793,363	1,997,459	24,746	74,316,028	236,802	1,507				
Total Cities		876,014,044	19,755,645	30,929,251	204,005	926,902,945	1,315,451	10,770				
TOWNSHIPS												
Clinton		7,626,623	377,982	1,136,709	0	9,141,314	94,805	0				
Eudora		13,908,799	1,791,691	832,106	0	16,532,596	42,699	0				
Grant		7,427,938	1,964,594	3,606,976	0	12,999,508	20,076	0				
Kanwaka		18,544,093	1,736,615	687,446	0	20,968,154	45,937	0				
Lecompton		10,217,112	2,162,920	340,833	0	12,720,865	19,004	0				
Marion		9,493,932	797,930	250,730	0	10,542,592	15,517	0				
Palmyra		27,344,319	2,750,994	1,319,553	0	31,414,866	53,757	0				
Wakarusa		24,837,465	41,674,983	1,233,027	185	67,745,660	106,789	94				
Willow Springs		15,429,052	1,207,537	612,944	0	17,249,533	43,211	0				
Total Townships		134,829,333	54,465,246	10,020,324	185	199,315,088	441,795	94				
Grand Total County		1,010,843,377	74,220,891	40,949,575	204,190	1,126,218,033	1,757,246	10,864				

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										Real Residential	Personal Mobile Home	Less MH Residential
										Exempt Values	Q+R	Exemption
										10/22/2010	10/22/2010	10/22/2010
Taxing District	Tax Unit	Real Estate 10/22/2010	State Assessed 10/22/2010	Personal Property w/o penalty 10/22/2010	Personal Prop Advanced w/o penalty 10/22/2010	Grand Total	Personal Property Penalty 10/22/2010	Personal Property Advanced Penalty 10/22/2010	USD General Fund Assessed Value (without exempt values)			
(w/o t.u. 043-tif)												
	043	454,698	4,462	0	0	459,160	0	0				
	950	2,694,537	0	0	0	2,694,537						
Total with TIF		1,013,992,612	74,225,353	40,949,575	204,190	1,129,371,730	1,757,246	10,864				
SCHOOL DISTRICTS												
USD #348 - Baldwin												
U Baldwin City	001	29,666,333	587,701	679,011	4,719	30,937,764	82,400	532	27,837,458	3,008,297	92,009	27,837,458
R Wakarusa	527	848,815	30,791	31,635	0	911,241	4,930	0	838,781	69,000	3,460	838,781
R Eudora	608	1,304,865	38,211	97,259	0	1,440,335	1,577	0	1,346,035	94,300	0	1,346,035
R Eudora	614	38,108	10,985	0	0	49,093	0	0	46,793	2,300	0	46,793
R Marion	711	713,255	108,296	24,724	0	846,275	3,398	0	777,890	66,700	1,685	777,890
R Marion	716	583,382	46,051	38,914	0	668,347	31	0	608,648	59,699	0	608,648
R Marion	728	707,598	60,406	14,128	0	782,132	1,927	0	703,462	75,900	2,770	703,462
R Marion	736	177,994	38,916	7,502	0	224,412	885	0	210,612	13,800	0	210,612
R Marion	742	19,819	1,928	0	0	21,747	0	0	19,447	2,300	0	19,447
R Marion	747	101,320	7,409	8,244	0	116,973	1,297	0	110,073	6,900	0	110,073
R Palmyra	804	5,693,476	621,395	277,633	0	6,592,504	12,092	0	6,070,874	503,700	17,930	6,070,874
R Palmyra	805	3,514,167	400,398	343,910	0	4,258,475	5,760	0	3,935,639	318,236	4,600	3,935,639
R Palmyra	811	2,338,814	281,299	18,863	0	2,638,976	2,430	0	2,450,891	186,300	1,785	2,450,891
R Palmyra	812	675,246	157,294	14,133	0	846,673	138	0	793,773	52,900	0	793,773
R Palmyra	814	10,775,765	826,470	505,280	0	12,107,515	21,005	0	11,204,500	897,000	6,015	11,204,500
R Willow Springs	901	2,895,602	283,531	105,990	0	3,285,123	27,674	0	3,000,363	277,995	6,765	3,000,363
R Willow Springs	903	44,482	453	0	0	44,935	0	0	40,335	4,600	0	40,335
R Willow Springs	905	1,783,071	157,386	22,297	0	1,962,754	1,762	0	1,807,249	154,100	1,405	1,807,249
R Willow Springs	913	531,074	93,286	8,539	0	632,899	167	0	587,364	41,400	4,135	587,364
R Willow Springs	914	145,281	22,034	7,163	0	174,478	0	0	162,978	11,500	0	162,978
R Willow Springs	918	3,997,268	398,056	150,269	0	4,545,593	7,565	0	4,210,398	331,200	3,995	4,210,398
R Willow Springs	921	131,535	30,863	4,161	0	166,559	0	0	152,759	13,800	0	152,759
Total		66,687,270	4,203,159	2,359,655	4,719	73,254,803	175,038	532	66,916,322	6,191,927	146,554	66,916,322
Value for Bond & Interest (without 903)		66,642,788	4,202,706	2,359,655	4,719	73,209,868	175,038	532				
USD # 491 - Eudora												

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										Exempt Values		Exemption
Tax Unit	Real Estate 10/22/2010	State Assessed 10/22/2010	Personal Property w/o penalty 10/22/2010	Personal Prop Advanced w/o penalty 10/22/2010	Grand Total	Personal Property Penalty 10/22/2010	Personal Property Advanced Penalty 10/22/2010	USD General Fund Assessed Value (without exempt values)	10/22/2010	Q+R		
Taxing District												
U Eudora City	020	38,166,851	845,692	1,165,394	14,887	40,192,824	125,540	41	35,779,206	4,231,151	182,467	35,779,206
R Eudora Twp	606	2,283,703	446,822	120,065	0	2,850,590	2,945	0	2,651,639	195,286	3,665	2,651,639
R Eudora Twp	607	324,355	254,319	5,410	0	584,084	680	0	560,584	23,000	500	560,584
R Eudora Twp	611	17,280	344	0	0	17,624	0	0	15,324	2,300	0	15,324
R Eudora Twp	613	107,857	18,047	13,434	0	139,338	0	0	132,438	6,900	0	132,438
R Eudora Twp	619	8,758,155	710,609	583,728	0	10,052,492	36,973	0	9,313,297	731,400	7,795	9,313,297
R Eudora Twp	625	68,826	115,954	131	0	184,911	0	0	184,911	0	0	184,911
R Eudora Twp	626	1,620	760	0	0	2,380	0	0	2,380	0	0	2,380
Total		49,728,647	2,392,547	1,888,162	14,887	54,024,243	166,138	41	48,639,779	5,190,037	194,427	48,639,779
USD #497 - Lawrence												
U Lawrence	041	764,503,031	16,637,728	24,318,514	164,510	805,623,783	1,018,361	8,620	754,633,746	49,567,300	1,422,737	754,633,746
U Lawrence	042	0	2,892	956	0	3,848	0	0	3,848	0	0	3,848
U Lawrence	043	xx	xx	xx	xx	xx	xx	xx	456,860	2,300	0	456,860
U Lawrence	051	4,466,611	28,772	3,196	0	4,498,579	563	0	4,061,579	437,000	0	4,061,579
U Lawrence	054	14,407,585	80,744	3,485,507	0	17,973,836	19	0	17,973,836	0	0	17,973,836
U North Lawrence	048	22,128,471	1,207,545	1,123,619	14,749	24,474,384	59,706	643	22,205,821	2,110,284	158,279	22,205,821
R Clinton	101	6,542,973	315,317	1,088,012	0	7,946,302	92,874	0	7,472,502	473,800	0	7,472,502
R Clinton	110	141,659	13,926	4,983	0	160,568	176	0	142,168	18,400	0	142,168
R Grant	201	5,792,525	1,308,564	3,134,281	0	10,235,370	18,719	0	10,013,061	220,009	2,300	10,013,061
R Grant	205	1,635,413	656,030	472,695	0	2,764,138	1,357	0	2,616,938	147,200	0	2,616,938
R Kanwaka	301	3,827,626	240,293	304,382	0	4,372,301	25,671	0	4,150,306	220,800	1,195	4,150,306
R Kanwaka	302	2,467,788	162,989	42,774	0	2,673,551	2,343	0	2,486,286	183,425	3,840	2,486,286
R Kanwaka	305	87,229	12,581	374	0	100,184	0	0	97,884	2,300	0	97,884
R Kanwaka	320	1,816,376	72,204	36,049	0	1,924,629	5,365	0	1,809,629	115,000	0	1,809,629
R Wakarusa	501	2,950,380	2,335,788	250,089	60	5,536,317	1,902	31	5,236,993	298,094	1,230	5,236,993
R Wakarusa	502	466,116	36,952,685	115,448	0	37,534,249	509	0	37,444,859	88,645	745	37,444,859
R Wakarusa	503	18,407,913	1,331,205	788,452	0	20,527,570	96,670	0	19,146,516	1,367,339	13,715	19,146,516
R Wakarusa	504	1,273,908	688,392	26,014	0	1,988,314	2,628	0	1,910,114	78,200	0	1,910,114
R Wakarusa	509	200,615	160,633	9,928	125	371,301	63	63	356,742	13,549	1,010	356,742
R Wakarusa	538	87,996	32,946	149	0	121,091	0	0	114,191	6,900	0	114,191
R Eudora	601	94,685	5,473	1,074	0	101,232	361	0	96,632	4,600	0	96,632
R Eudora	602	4,314	0	316	0	4,630	0	0	4,630	0	0	4,630
R Eudora	603	363,948	163,692	1,318	0	528,958	96	0	510,558	18,400	0	510,558
R Eudora	618	541,083	26,475	9,371	0	576,929	67	0	540,129	36,800	0	540,129
R Marion	701	543,080	15,371	4,717	0	563,168	895	0	514,868	48,300	0	514,868
R Marion	702	33,365	0	0	0	33,365	0	0	28,765	4,600	0	28,765

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										10/22/2010	Q+R	
Tax Unit	Real Estate 10/22/2010	State Assessed 10/22/2010	Personal Property w/o penalty 10/22/2010	Personal Prop Advanced w/o penalty 10/22/2010	Grand Total	Personal Property Penalty 10/22/2010	Personal Property Advanced Penalty 10/22/2010	USD General Fund Assessed Value (without exempt values)				
Taxing District												
R Marion	713	3,083,933	118,360	57,722	0	3,260,015	4,676	0	2,924,300	333,500	2,215	2,924,300
R Marion	721	482,636	13,923	3,643	0	500,202	75	0	468,002	32,200	0	468,002
R Willow Springs	902	5,900,739	221,928	314,525	0	6,437,192	5,882	0	5,952,864	464,248	20,080	5,952,864
Total		862,251,998	62,806,456	35,598,108	179,444	960,836,006	1,338,978	9,357	903,374,627	56,293,193	1,627,346	903,374,627
Value for Bond & Interest									2,670,318			
R Kanwaka Twp	319	108,051	0	0	0	108,051	0	0	906,044,945			
R Willow Springs	903	44,482	453	0	0	44,935	0	0	with 950 tif			
Total		862,404,531	62,806,909	35,598,108	179,444	960,988,992	1,338,978	9,357				
USD #343 - Lecompton												
U Lecompton City	080	2,667,276	359,970	153,054	5,140	3,185,440	28,862	934	2,642,915	448,160	94,365	2,642,915
U Lawrence City	044	7,886	4,601	0	0	12,487	0	0	12,487	0	0	12,487
R Clinton Twp	111	0	1,544	0	0	1,544	0	0	1,544	0	0	1,544
R Kanwaka Twp	306	1,506,465	210,714	48,069	0	1,765,248	2,458	0	1,666,013	95,150	4,085	1,666,013
R Kanwaka Twp	308	165,899	20,907	23,616	0	210,422	0	0	198,922	11,500	0	198,922
R Kanwaka Twp	309	0	7,131	0	0	7,131	0	0	7,131	0	0	7,131
R Kanwaka Twp	310	6,829,301	497,805	143,924	0	7,471,030	7,096	0	6,890,159	574,991	5,880	6,890,159
R Kanwaka Twp	319	108,051	0	0	0	108,051	0	0	105,751	2,300	0	105,751
R Lecompton Twp	401	2,798,870	221,023	77,725	0	3,097,618	914	0	2,888,318	209,300	0	2,888,318
R Lecompton Twp	406	258,008	103,016	3,980	0	365,004	567	0	335,104	29,900	0	335,104
R Lecompton Twp	409	57,984	169,943	12,917	0	240,844	4	0	231,644	9,200	0	231,644
R Lecompton Twp	414	1,323,105	550,458	23,471	0	1,897,034	2,247	0	1,739,946	155,073	2,015	1,739,946
R Lecompton Twp	415	3,685,315	976,073	108,392	0	4,769,780	8,544	0	4,409,749	354,476	5,555	4,409,749
R Lecompton Twp	419	125,906	1,833	629	0	128,368	75	0	112,268	16,100	0	112,268
R Wakarusa Twp	513	550,786	105,361	11,312	0	667,459	87	0	606,504	57,500	3,455	606,504
R Wakarusa Twp	514	50,936	37,182	0	0	88,118	0	0	83,518	4,600	0	83,518
Total		20,135,788	3,267,561	607,089	5,140	24,015,578	50,854	934	21,931,973	1,968,250	115,355	21,931,973
Value for Bond & Interest (without 319)		20,027,737	3,267,561	607,089	5,140	23,907,527	50,854	934				
USD # 287												
R Marion	715	9,120	8,055	0	0	17,175	0	0	17,175	0	0	17,175
Total		9,120	8,055	0	0	17,175	0	0	17,175	0	0	17,175

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		10/22/2010	10/22/2010	w/o penalty 10/22/2010	w/o penalty 10/22/2010		Penalty 10/22/2010	Advanced Penalty 10/22/2010	Fund Assessed Value (without exempt values)	Exempt Values 10/22/2010	Q+R	Exemption
USD # 289												
R Palmyra	809	4,335,952	459,496	159,734	0	4,955,182	12,332	0	4,590,147	361,100	3,935	4,590,147
R Palmyra	816	10,899	4,642	0	0	15,541	0	0	15,541	0	0	15,541
Total		4,346,851	464,138	159,734	0	4,970,723	12,332	0	4,605,688	361,100	3,935	4,605,688
USD # 434												
R Clinton	128	78,930	8,364	150	0	87,444	0	0	78,244	9,200	0	78,244
R Marion	704	101,175	14,534	6,621	0	122,330	75	0	115,430	6,900	0	115,430
R Marion	707	792,883	105,433	35,036	0	933,352	166	0	863,527	69,825	0	863,527
R Marion	708	737,105	76,359	18,587	0	832,051	1,235	0	763,051	69,000	0	763,051
R Marion	714	1,308,930	178,222	28,930	0	1,516,082	857	0	1,394,673	121,409	0	1,394,673
R Marion	733	11,632	221	0	0	11,853	0	0	9,553	2,300	0	9,553
R Marion	743	86,705	4,446	1,962	0	93,113	0	0	86,213	6,900	0	86,213
Total		3,117,360	387,579	91,286	0	3,596,225	2,333	0	3,310,691	285,534	0	3,310,691
USD # 450												
R Clinton	109	195,244	13,335	3,207	0	211,786	161	0	193,386	18,400	0	193,386
R Clinton	113	667,817	25,496	40,357	0	733,670	1,594	0	671,570	59,800	2,300	671,570
R Kanwaka	317	1,735,358	511,991	88,258	0	2,335,607	3,004	0	2,219,227	114,080	2,300	2,219,227
R Lecompton	410	1,010,691	71,910	85,283	0	1,167,884	3,654	0	1,037,535	125,739	4,610	1,037,535
R Lecompton	411	341,880	36,660	16,957	0	395,497	563	0	360,997	34,500	0	360,997
R Lecompton	417	307,730	12,230	3,137	0	323,097	750	0	290,897	32,200	0	290,897
R Lecompton	418	307,623	19,774	8,342	0	335,739	1,686	0	297,319	34,290	4,130	297,319
Total		4,566,343	691,396	245,541	0	5,503,280	11,412	0	5,070,931	419,009	13,340	5,070,931
Total All Schools		1,010,843,377	74,220,891	40,949,575	204,190	1,126,218,033	1,757,085	10,864	1,056,537,504	70,709,050	2,100,957	1,053,867,186
DRAINAGE DISTRICTS												
Douglas County Kaw												
U North Lawrence	048	22,128,471	1,207,545	1,123,619	14,749	24,474,384	59,706	643				
R Grant Twp	201	5,792,525	1,308,564	3,134,281	0	10,235,370	18,719	0				
R Lecompton Twp	409	57,984	169,943	12,917	0	240,844	4	0				
R Wakarusa Twp	502	466,116	36,952,685	115,448	0	37,534,249	509	0				
R Wakarusa Twp	514	50,936	37,182	0	0	88,118	0	0				

includes TIF less exemption

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		10/22/2010	10/22/2010	w/o penalty 10/22/2010	w/o penalty 10/22/2010		Penalty 10/22/2010	Advanced Penalty 10/22/2010	Assessed Value (without exempt values)	Exempt Values 10/22/2010	Q+R	Exemption
Total		28,496,032	39,675,919	4,386,265	14,749	72,572,965	78,938	643				
Wakarusa Kaw												
U South Lawrence	054	14,407,585	80,744	3,485,507	0	17,973,836	19	0				
R Wakarusa Twp	509	200,615	160,633	9,928	125	371,301	63	63				
R Eudora Twp	603	363,948	163,692	1,318	0	528,958	96	0				
R Eudora Twp	607	324,355	254,319	5,410	0	584,084	680	0				
R Eudora Twp	613	107,857	18,047	13,434	0	139,338	0	0				
Total		15,404,360	677,435	3,515,597	125	19,597,517	858	63				
Wakarusa Haskell Eudora												
U South Lawrence	051	4,466,611	28,772	3,196	0	4,498,579	563	0				
R Wakarusa Twp	504	1,273,908	688,392	26,014	0	1,988,314	2,628	0				
R Eudora Twp	602	4,314	0	316	0	4,630	0	0				
R Eudora Twp	611	17,280	344	0	0	17,624	0	0				
Total		5,762,113	717,508	29,526	0	6,509,147	3,191	0				
Weaver Bottoms												
R Eudora Twp	625	68,826	115,954	131	0	184,911	0	0				
R Eudora Twp	626	1,620	760	0	0	2,380	0	0				
Total		70,446	116,714	131	0	187,291	0	0				
WATERSHED DISTRICTS												
Wakarusa Watershed #35												
R Clinton Twp	101	6,542,973	315,317	1,088,012	0	7,946,302	92,874	0				
R Clinton Twp	109	195,244	13,335	3,207	0	211,786	161	0				
R Clinton Twp	110	141,659	13,926	4,983	0	160,568	176	0				
R Clinton Twp	111	0	1,544	0	0	1,544	0	0				
R Clinton Twp	113	667,817	25,496	40,357	0	733,670	1,594	0				
R Clinton Twp	128	78,930	8,364	150	0	87,444	0	0				
R Kanwaka Twp	301	3,827,626	240,293	304,382	0	4,372,301	25,671	0				
R Kanwaka Twp	309	0	7,131	0	0	7,131	0	0				
R Kanwaka Twp	310	6,829,301	497,805	143,924	0	7,471,030	7,096	0				
R Kanwaka Twp	317	1,735,358	511,991	88,258	0	2,335,607	3,004	0				
R Kanwaka Twp	319	108,051	0	0	0	108,051	0	0				
R Kanwaka Twp	320	1,816,376	72,204	36,049	0	1,924,629	5,365	0				

NOVEMBER 2010 ASSESSED VALUES - Summary

Douglas County, KS

Values from GRM/Manatron

Assessment Roll Summary Reports

								USD General Assessed Value				
Taxing District	Tax Unit	Real Estate	State Assessed	Personal Property	Personal Prop	Grand	Personal Property	Personal Property	USD General	Real Residential	Personal Mobile Home	Less MH
		10/22/2010	10/22/2010	w/o penalty 10/22/2010	w/o penalty 10/22/2010	Total	Penalty 10/22/2010	Advanced Penalty 10/22/2010	Fund Assessed Value (without exempt values)	Exempt Values 10/22/2010	Q+R	Residential Exemption
TOTAL	TWC82	13,412,946	1,493,067	552,186	0	15,458,199	47,469	0				
CEMETERIES												
Clinton												
U Lawrence	042	0	2,892	956	0	3,848	0	0				
Clinton Twp	101	6,542,973	315,317	1,088,012	0	7,946,302	92,874	0				
Clinton Twp	111	0	1,544	0	0	1,544	0	0				
Clinton Twp	113	667,817	25,496	40,357	0	733,670	1,594	0				
Wakarusa Twp	538	87,996	32,946	149	0	121,091	0	0				
Marion Twp	721	482,636	13,923	3,643	0	500,202	75	0				
Total		7,781,422	392,118	1,133,117	0	9,306,657	94,543	0				
Colyer												
Marion Twp	711	713,255	108,296	24,724	0	846,275	3,398	0				
Marion Twp	713	3,083,933	118,360	57,722	0	3,260,015	4,676	0				
Marion Twp	716	583,382	46,051	38,914	0	668,347	31	0				
Marion Twp	733	11,632	221	0	0	11,853	0	0				
Marion Twp	742	19,819	1,928	0	0	21,747	0	0				
R Palmyra Twp	811	2,338,814	281,299	18,863	0	2,638,976	2,430	0				
R Palmyra Twp	812	675,246	157,294	14,133	0	846,673	138	0				
R Willow Springs	902	5,900,739	221,928	314,525	0	6,437,192	5,882	0				
R Willow Springs	903	44,482	453	0	0	44,935	0	0				
R Willow Springs	905	1,783,071	157,386	22,297	0	1,962,754	1,762	0				
R Willow Springs	914	145,281	22,034	7,163	0	174,478	0	0				
R Willow Springs	918	3,997,268	398,056	150,269	0	4,545,593	7,565	0				
Total		19,296,922	1,513,306	648,610	0	21,458,838	25,882	0				
Eastview												
Lecompton Twp	410	1,010,691	71,910	85,283	0	1,167,884	3,654	0				
Lecompton Twp	414	1,323,105	550,458	23,471	0	1,897,034	2,247	0				
Lecompton Twp	418	307,623	19,774	8,342	0	335,739	1,686	0				
Total		2,641,419	642,142	117,096	0	3,400,657	7,587	0				
Maple Grove												
Lecompton City	080	2,667,276	359,970	153,054	5,140	3,185,440	28,862	934				
Lecompton Twp	415	3,685,315	976,073	108,392	0	4,769,780	8,544	0				
Total		6,352,591	1,336,043	261,446	5,140	7,955,220	37,406	934				

NOVEMBER 2010 ASSESSED VALUES - Summary

Douglas County, KS

Values from GRM/Manatron

Assessment Roll Summary Reports

Taxing District

Stull

	Tax Unit	Real Estate 10/22/2010	State Assessed 10/22/2010	Personal Property w/o penalty 10/22/2010	Personal Prop Advanced w/o penalty 10/22/2010	Grand Total	Personal Property Penalty 10/22/2010	Personal Property Advanced Penalty 10/22/2010	USD General Fund Assessed Value (without exempt values)	Real Residential Exempt Values 10/22/2010	Personal Mobile Home Q+R	Less MH Residential Exemption
	305	87,229	12,581	374	0	100,184	0	0				
	308	165,899	20,907	23,616	0	210,422	0	0				
	310	6,829,301	497,805	143,924	0	7,471,030	7,096	0				
	317	1,735,358	511,991	88,258	0	2,335,607	3,004	0				
	319	108,051	0	0	0	108,051	0	0				
	320	1,816,376	72,204	36,049	0	1,924,629	5,365	0				
	406	258,008	103,016	3,980	0	365,004	567	0				
	411	341,880	36,660	16,957	0	395,497	563	0				
	417	307,730	12,230	3,137	0	323,097	750	0				
	419	125,906	1,833	629	0	128,368	75	0				

Total		11,775,738	1,269,227	316,924	0	13,361,889	17,420	0				
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Twin Mound

	109	195,244	13,335	3,207	0	211,786	161	0				
	110	141,659	13,926	4,983	0	160,568	176	0				
	128	78,930	8,364	150	0	87,444	0	0				
	702	33,365	0	0	0	33,365	0	0				
	708	737,105	76,359	18,587	0	832,051	1,235	0				

Total		1,186,303	111,984	26,927	0	1,325,214	1,572	0				
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United Cemetery Assoc

	714	1,308,930	178,222	28,930	0	1,516,082	857	0				
	715	9,120	8,055	0	0	17,175	0	0				
	728	707,598	60,406	14,128	0	782,132	1,927	0				
	743	86,705	4,446	1,962	0	93,113	0	0				
	747	101,320	7,409	8,244	0	116,973	1,297	0				
	913	531,074	93,286	8,539	0	632,899	167	0				
	921	131,535	30,863	4,161	0	166,559	0	0				

Total		2,876,282	382,687	65,964	0	3,324,933	4,248	0				
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N.E.KANSAS LIBRARY

	080	2,667,276	359,970	153,054	5,140	3,185,440	28,862	934				
	100	7,626,623	377,982	1,136,709	0	9,141,314	94,805	0				
	200	7,427,938	1,964,594	3,606,976	0	12,999,508	20,076	0				
	300	18,544,093	1,736,615	687,446	0	20,968,154	45,937	0				
	400	10,217,112	2,162,920	340,833	0	12,720,865	19,004	0				
	500	24,837,465	41,674,983	1,233,027	185	67,745,660	106,789	94				

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Douglas County, KS

Values from GRM/Manatron

Assessment Roll Summary Reports

								USD General Assessed Value				
Taxing District	Tax Unit	Real Estate	State Assessed	Personal Property	Personal Prop Advanced	Grand Total	Personal Property Penalty	Personal Property Advanced Penalty	USD General Fund Assessed Value	Real Residential Exempt Values	Personal Mobile Home Q+R	Less MH Residential Exemption
		10/22/2010	10/22/2010	w/o penalty 10/22/2010	w/o penalty 10/22/2010		10/22/2010	10/22/2010	(without exempt values)	10/22/2010		
Marion Twp	700	9,493,932	797,930	250,730	0	10,542,592	15,517	0				
R Palmyra Twp	800	27,344,319	2,750,994	1,319,553	0	31,414,866	53,757	0				
R Willow Springs	900	15,429,052	1,207,537	612,944	0	17,249,533	43,211	0				
Total		123,587,810	53,033,525	9,341,272	5,325	185,967,932	427,958	1,028				
Other Districts:(not in NE Ks Library District)												
City of Lawrence	041	764,503,031	16,637,728	24,318,514	164,510	805,623,783	1,018,361	8,620				
	042	0	2,892	956	0	3,848	0	0				
	043	454,698	4,462	0	0	459,160	0	0				
	044	7,886	4,601	0	0	12,487	0	0				
	048	22,128,471	1,207,545	1,123,619	14,749	24,474,384	59,706	643				
	051	4,466,611	28,772	3,196	0	4,498,579	563	0				
	054	14,407,585	80,744	3,485,507	0	17,973,836	19	0				
City of Baldwin	001	29,666,333	587,701	679,011	4,719	30,937,764	82,400	532				
City of Eudora	020	38,166,851	845,692	1,165,394	14,887	40,192,824	125,540	41				
Eudora Township	600	13,908,799	1,791,691	832,106	0	16,532,596	42,699	0				
	950	2,694,537	0	0	0	2,694,537						
Grand Total Dg Co (with tu 043 & 950)		1,013,992,612	74,225,353	40,949,575	204,190	1,129,371,730	1,757,246	10,864				
FIRE DISTRICTS												
FIRE DISTRICT #4												
Osage County												
Marion Township	700	9,493,932	797,930	250,730	0	10,542,592	15,517	0				
FIRE DISTRICT #1												
Lecompton												
Lecompton City	080	2,667,276	359,970	153,054	5,140	3,185,440	28,862	934				
Lecompton Twp	400	10,217,112	2,162,920	340,833	0	12,720,865	19,004	0				
Total		12,884,388	2,522,890	493,887	5,140	15,906,305	47,866	934				
TIF - Tax Increment Financing												
City of Lawrence	043	454,698	4,462	0	0	459,160	0	0				
City of Lawrence	950	2,694,537	0	0	0	2,694,537						
Below for data entry												
	041	764,503,031	16,637,728	24,318,514	164,510	805,623,783	1,018,361	8,620		49,567,300	1,422,737	754,633,746
	042	0	2,892	956	0	3,848	0	0		0	0	3,848

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Taxing District

Tax Unit						USD General Assessed Value					
	Real Estate 10/22/2010	State Assessed 10/22/2010	Personal Property w/o penalty 10/22/2010	Personal Prop Advanced w/o penalty 10/22/2010	Grand Total	Personal Property Penalty 10/22/2010	Personal Property Advanced Penalty 10/22/2010	USD General Fund Assessed Value (without exempt values)	Real Residential Exempt Values 10/22/2010	Personal Mobile Home Q+R	Less MH Residential Exemption
043	454,698	4,462	0	0	459,160	0	0		2,300	0	456,860
044	7,886	4,601	0	0	12,487	0	0		0	0	12,487
048	22,128,471	1,207,545	1,123,619	14,749	24,474,384	59,706	643		2,110,284	158,279	22,205,821
051	4,466,611	28,772	3,196	0	4,498,579	563	0		437,000	0	4,061,579
054	14,407,585	80,744	3,485,507	0	17,973,836	19	0		0	0	17,973,836
	805,968,282	17,966,744	28,931,792	179,259	853,046,077	1,078,649	9,263		52,116,884	1,581,016	799,348,177
001	29,666,333	587,701	679,011	4,719	30,937,764	82,400	532		3,008,297	92,009	27,837,458
020	38,166,851	845,692	1,165,394	14,887	40,192,824	125,540	41		4,231,151	182,467	35,779,206
080	2,667,276	359,970	153,054	5,140	3,185,440	28,862	934		448,160	94,365	2,642,915
	70,500,460	1,793,363	1,997,459	24,746	74,316,028	236,802	1,507		7,687,608	368,841	66,259,579
101	6,542,973	315,317	1,088,012	0	7,946,302	92,874	0		473,800	0	7,472,502
109	195,244	13,335	3,207	0	211,786	161	0		18,400	0	193,386
110	141,659	13,926	4,983	0	160,568	176	0		18,400	0	142,168
111	0	1,544	0	0	1,544	0	0		0	0	1,544
113	667,817	25,496	40,357	0	733,670	1,594	0		59,800	2,300	671,570
128	78,930	8,364	150	0	87,444	0	0		9,200	0	78,244
	7,626,623	377,982	1,136,709	0	9,141,314	94,805	0		579,600	2,300	8,559,414
201	5,792,525	1,308,564	3,134,281	0	10,235,370	18,719	0		220,009	2,300	10,013,061
205	1,635,413	656,030	472,695	0	2,764,138	1,357	0		147,200	0	2,616,938
	7,427,938	1,964,594	3,606,976	0	12,999,508	20,076	0		367,209	2,300	12,629,999
301	3,827,626	240,293	304,382	0	4,372,301	25,671	0		220,800	1,195	4,150,306
302	2,467,788	162,989	42,774	0	2,673,551	2,343	0		183,425	3,840	2,486,286
305	87,229	12,581	374	0	100,184	0	0		2,300	0	97,884
306	1,506,465	210,714	48,069	0	1,765,248	2,458	0		95,150	4,085	1,666,013
308	165,899	20,907	23,616	0	210,422	0	0		11,500	0	198,922
309	0	7,131	0	0	7,131	0	0		0	0	7,131
310	6,829,301	497,805	143,924	0	7,471,030	7,096	0		574,991	5,880	6,890,159
317	1,735,358	511,991	88,258	0	2,335,607	3,004	0		114,080	2,300	2,219,227
319	108,051	0	0	0	108,051	0	0		2,300	0	105,751
320	1,816,376	72,204	36,049	0	1,924,629	5,365	0		115,000	0	1,809,629
	18,544,093	1,736,615	687,446	0	20,968,154	45,937	0		1,319,546	17,300	19,631,308

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Assessment Roll Summary Reports

Taxing District

Tax Unit	USD General Assessed Value										
	Real Estate 10/22/2010	State Assessed 10/22/2010	Personal Property w/o penalty 10/22/2010	Personal Prop Advanced w/o penalty 10/22/2010	Grand Total	Personal Property Penalty 10/22/2010	Personal Property Advanced Penalty 10/22/2010	USD General Fund Assessed Value (without exempt values)	Real Residential Exempt Values 10/22/2010	Personal Mobile Home Q+R	Less MH Residential Exemption
401	2,798,870	221,023	77,725	0	3,097,618	914	0		209,300	0	2,888,318
406	258,008	103,016	3,980	0	365,004	567	0		29,900	0	335,104
409	57,984	169,943	12,917	0	240,844	4	0		9,200	0	231,644
410	1,010,691	71,910	85,283	0	1,167,884	3,654	0		125,739	4,610	1,037,535
411	341,880	36,660	16,957	0	395,497	563	0		34,500	0	360,997
414	1,323,105	550,458	23,471	0	1,897,034	2,247	0		155,073	2,015	1,739,946
415	3,685,315	976,073	108,392	0	4,769,780	8,544	0		354,476	5,555	4,409,749
417	307,730	12,230	3,137	0	323,097	750	0		32,200	0	290,897
418	307,623	19,774	8,342	0	335,739	1,686	0		34,290	4,130	297,319
419	125,906	1,833	629	0	128,368	75	0		16,100	0	112,268
	10,217,112	2,162,920	340,833	0	12,720,865	19,004	0		1,000,778	16,310	11,703,777
501	2,950,380	2,335,788	250,089	60	5,536,317	1,902	31		298,094	1,230	5,236,993
502	466,116	36,952,685	115,448	0	37,534,249	509	0		88,645	745	37,444,859
503	18,407,913	1,331,205	788,452	0	20,527,570	96,670	0		1,367,339	13,715	19,146,516
504	1,273,908	688,392	26,014	0	1,988,314	2,628	0		78,200	0	1,910,114
509	200,615	160,633	9,928	125	371,301	63	63		13,549	1,010	356,742
513	550,786	105,361	11,312	0	667,459	87	0		57,500	3,455	606,504
514	50,936	37,182	0	0	88,118	0	0		4,600	0	83,518
527	848,815	30,791	31,635	0	911,241	4,930	0		69,000	3,460	838,781
538	87,996	32,946	149	0	121,091	0	0		6,900	0	114,191
	24,837,465	41,674,983	1,233,027	185	67,745,660	106,789	94		1,983,827	23,615	65,738,218
601	94,685	5,473	1,074	0	101,232	361	0		4,600	0	96,632
602	4,314	0	316	0	4,630	0	0		0	0	4,630
603	363,948	163,692	1,318	0	528,958	96	0		18,400	0	510,558
606	2,283,703	446,822	120,065	0	2,850,590	2,945	0		195,286	3,665	2,651,639
607	324,355	254,319	5,410	0	584,084	680	0		23,000	500	560,584
608	1,304,865	38,211	97,259	0	1,440,335	1,577	0		94,300	0	1,346,035
611	17,280	344	0	0	17,624	0	0		2,300	0	15,324
613	107,857	18,047	13,434	0	139,338	0	0		6,900	0	132,438
614	38,108	10,985	0	0	49,093	0	0		2,300	0	46,793
618	541,083	26,475	9,371	0	576,929	67	0		36,800	0	540,129
619	8,758,155	710,609	583,728	0	10,052,492	36,973	0		731,400	7,795	9,313,297
625	68,826	115,954	131	0	184,911	0	0		0	0	184,911
626	1,620	760	0	0	2,380	0	0		0	0	2,380
	13,908,799	1,791,691	832,106	0	16,532,596	42,699	0		1,115,286	11,960	15,405,350

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Assessment Roll Summary Reports

Taxing District

Tax Unit								USD General Assessed Value			
	Real Estate 10/22/2010	State Assessed 10/22/2010	Personal Property w/o penalty 10/22/2010	Personal Prop Advanced w/o penalty 10/22/2010	Grand Total	Personal Property Penalty 10/22/2010	Personal Property Advanced Penalty 10/22/2010	USD General Fund Assessed Value (without exempt values)	Real Residential Exempt Values 10/22/2010	Personal Mobile Home Q+R	Less MH Residential Exemption
701	543,080	15,371	4,717	0	563,168	895	0		48,300	0	514,868
702	33,365	0	0	0	33,365	0	0		4,600	0	28,765
704	101,175	14,534	6,621	0	122,330	75	0		6,900	0	115,430
707	792,883	105,433	35,036	0	933,352	166	0		69,825	0	863,527
708	737,105	76,359	18,587	0	832,051	1,235	0		69,000	0	763,051
711	713,255	108,296	24,724	0	846,275	3,398	0		66,700	1,685	777,890
713	3,083,933	118,360	57,722	0	3,260,015	4,676	0		333,500	2,215	2,924,300
714	1,308,930	178,222	28,930	0	1,516,082	857	0		121,409	0	1,394,673
715	9,120	8,055	0	0	17,175	0	0		0	0	17,175
716	583,382	46,051	38,914	0	668,347	31	0		59,699	0	608,648
721	482,636	13,923	3,643	0	500,202	75	0		32,200	0	468,002
728	707,598	60,406	14,128	0	782,132	1,927	0		75,900	2,770	703,462
733	11,632	221	0	0	11,853	0	0		2,300	0	9,553
736	177,994	38,916	7,502	0	224,412	885	0		13,800	0	210,612
742	19,819	1,928	0	0	21,747	0	0		2,300	0	19,447
743	86,705	4,446	1,962	0	93,113	0	0		6,900	0	86,213
747	101,320	7,409	8,244	0	116,973	1,297	0		6,900	0	110,073
	9,493,932	797,930	250,730	0	10,542,592	15,517	0		920,233	6,670	9,615,689
804	5,693,476	621,395	277,633	0	6,592,504	12,092	0		503,700	17,930	6,070,874
805	3,514,167	400,398	343,910	0	4,258,475	5,760	0		318,236	4,600	3,935,639
809	4,335,952	459,496	159,734	0	4,955,182	12,332	0		361,100	3,935	4,590,147
811	2,338,814	281,299	18,863	0	2,638,976	2,430	0		186,300	1,785	2,450,891
812	675,246	157,294	14,133	0	846,673	138	0		52,900	0	793,773
814	10,775,765	826,470	505,280	0	12,107,515	21,005	0		897,000	6,015	11,204,500
816	10,899	4,642	0	0	15,541	0	0		0	0	15,541
	27,344,319	2,750,994	1,319,553	0	31,414,866	53,757	0		2,319,236	34,265	29,061,365
901	2,895,602	283,531	105,990	0	3,285,123	27,674	0		277,995	6,765	3,000,363
902	5,900,739	221,928	314,525	0	6,437,192	5,882	0		464,248	20,080	5,952,864
903	44,482	453	0	0	44,935	0	0		4,600	0	40,335
905	1,783,071	157,386	22,297	0	1,962,754	1,762	0		154,100	1,405	1,807,249
913	531,074	93,286	8,539	0	632,899	167	0		41,400	4,135	587,364
914	145,281	22,034	7,163	0	174,478	0	0		11,500	0	162,978
918	3,997,268	398,056	150,269	0	4,545,593	7,565	0		331,200	3,995	4,210,398
921	131,535	30,863	4,161	0	166,559	161	0		13,800	0	152,759

NOVEMBER 2010 ASSESSED VALUES - Summary

Douglas County, KS

Values from GRM/Manatron

Assessment Roll Summary Reports

Taxing District

Taxing District	Real Estate 10/22/2010	State Assessed 10/22/2010	Personal Property w/o penalty 10/22/2010	Personal Prop Advanced w/o penalty 10/22/2010	Grand Total	Personal Property Penalty 10/22/2010	Personal Property Advanced Penalty 10/22/2010	USD General Fund Assessed Value (without exempt values)	USD General Assessed Value		
									Real Residential Exempt Values 10/22/2010	Personal Mobile Home Q+R	Less MH Residential Exemption
950	2,694,537 18,123,589	0 1,207,537	0 612,944	0 0	2,694,537 19,944,070	0 43,211	0 0		24,219 1,323,062	0 36,380	2,670,318 18,584,628
Total	1,013,992,612	74,225,353	40,949,575	204,190	1,129,371,730	1,757,246	10,864		70,733,269	2,100,957	1,056,537,504
Report Totals	1,013,992,612	74,225,353	40,949,575	204,190	1,129,371,730	1,757,246	10,864		70,733,269	2,100,957	1,056,537,504