

# Grand Recap of the Assessment Roll for the Parish of Ouachita 2015

| Parish Taxes  |         |         |                      |               |                 |                      |                      |                       |
|---|---------|---------|----------------------|---------------|-----------------|----------------------|----------------------|-----------------------|
| Levy Description  | MillKey | Rate    | Total Assessed Value | Taxable Value | Homestead Value | Taxes Due            | Homestead Tax        | Grand Total           |
| <b>Law Enforcement</b>  |         |         |                      |               |                 |                      |                      |                       |
| Statutory   | 1054006 | 0.00388 | 1,227,472,366        | 1,020,958,972 | 206,513,394     | 3,961,325.73         | 801,304.52           | 4,762,630.25          |
| Voter Approval  | 1054007 | 0.00823 | 1,227,472,366        | 1,020,958,972 | 206,513,394     | 8,402,502.76         | 1,699,674.28         | 10,102,177.04         |
|   |         |         |                      |               | Sub Totals:     | 12,363,828.49        | 2,500,978.80         | 14,864,807.29         |
| <b>Parish Schools</b>   |         |         |                      |               |                 |                      |                      |                       |
| Parish School   | 1054031 | 0.00518 | 821,988,746          | 660,849,929   | 161,138,817     | 3,423,213.73         | 834,703.77           | 4,257,917.50          |
| School Maintenance/Operations   | 1054032 | 0.02415 | 821,988,746          | 660,849,929   | 161,138,817     | 15,959,560.36        | 3,891,590.11         | 19,851,150.47         |
| East Ouachita School Bond   | 1054034 | 0.00672 | 316,287,798          | 257,604,453   | 58,683,345      | 1,731,101.92         | 394,352.08           | 2,125,454.00          |
| East Ouachita School Bond   | 1054065 | 0.00368 | 316,287,798          | 257,604,453   | 58,683,345      | 947,984.39           | 215,954.71           | 1,163,939.10          |
| East Ouachita School Bond   | 1054073 | 0.00670 | 316,287,798          | 257,604,453   | 58,683,345      | 1,725,949.84         | 393,178.41           | 2,119,128.25          |
| East Ouachita School Bond   | 1054074 | 0.00198 | 316,287,798          | 257,604,453   | 58,683,345      | 510,056.82           | 116,193.02           | 626,249.84            |
| East Ouachita School Bond   | 1054077 | 0.00417 | 316,287,798          | 257,604,453   | 58,683,345      | 1,074,210.57         | 244,709.55           | 1,318,920.12          |
| East Ouachita School Bond   | 1054080 | 0.00675 | 316,287,798          | 257,604,453   | 58,683,345      | 1,738,830.05         | 396,112.58           | 2,134,942.63          |
|   |         |         |                      |               | Sub Totals:     | 27,110,907.68        | 6,486,794.23         | 33,597,701.91         |
| <b>Monroe City Schools</b>  |         |         |                      |               |                 |                      |                      |                       |
| Operational   | 1054037 | 0.00707 | 405,483,620          | 360,109,043   | 45,374,577      | 2,545,971.95         | 320,804.22           | 2,866,776.17          |
| Maintenance   | 1054038 | 0.01441 | 405,483,620          | 360,109,043   | 45,374,577      | 5,189,173.39         | 653,859.81           | 5,843,033.20          |
| Additional Support  | 1054039 | 0.00615 | 405,483,620          | 360,109,043   | 45,374,577      | 2,214,671.50         | 279,058.83           | 2,493,730.33          |
| Bonds   | 1054079 | 0.01365 | 405,483,620          | 360,109,043   | 45,374,577      | 4,915,501.10         | 619,389.69           | 5,534,890.79          |
|   |         |         |                      |               | Sub Totals:     | 14,865,317.94        | 1,873,112.55         | 16,738,430.49         |
| <b>Parish General Fund</b>  |         |         |                      |               |                 |                      |                      |                       |
| Inside City Limits  | 1054004 | 0.00208 | 569,221,501          | 506,655,325   | 62,566,176      | 1,053,841.62         | 130,137.22           | 1,183,978.84          |
| Outside City Limits   | 1054003 | 0.00416 | 658,250,865          | 514,303,647   | 143,947,218     | 2,139,506.84         | 598,822.12           | 2,738,328.96          |
|   |         |         |                      |               | Sub Totals:     | 3,193,348.46         | 728,959.34           | 3,922,307.80          |
| <b>Parish Wide</b>  |         |         |                      |               |                 |                      |                      |                       |
| Library Maintenance   | 1054012 | 0.00747 | 1,227,472,366        | 1,020,958,972 | 206,513,394     | 7,626,572.46         | 1,542,756.22         | 9,169,328.68          |
| Health Unit   | 1054011 | 0.00075 | 1,227,472,366        | 1,020,958,972 | 206,513,394     | 765,781.03           | 155,001.16           | 920,782.19            |
| Mosquito Abatement  | 1054028 | 0.00140 | 1,227,472,366        | 1,020,958,972 | 206,513,394     | 1,429,347.86         | 289,120.97           | 1,718,468.83          |
| GB Cooley Hospital  | 1054016 | 0.00144 | 1,227,472,366        | 1,020,958,972 | 206,513,394     | 1,470,176.59         | 297,378.69           | 1,767,555.28          |
| Detention Home Maintenance  | 1054013 | 0.00264 | 1,227,472,366        | 1,020,958,972 | 206,513,394     | 2,695,327.74         | 545,195.49           | 3,240,523.23          |
| Correctional Center   | 1054076 | 0.00920 | 1,227,472,366        | 1,020,958,972 | 206,513,394     | 9,392,821.05         | 1,899,922.21         | 11,292,743.26         |
| Assessment District   | 1054005 | 0.00183 | 1,227,472,366        | 1,020,958,972 | 206,513,394     | 1,868,366.85         | 378,020.01           | 2,246,386.86          |
|   |         |         |                      |               | Sub Totals:     | 25,248,393.58        | 5,107,394.75         | 30,355,788.33         |
| <b>Other</b>  |         |         |                      |               |                 |                      |                      |                       |
| Forestry Fee / Per Acre   | 1054036 | 0.08000 | 0                    | 0             | 0               | 13,182.16            | 1,642.16             | 14,824.32             |
| Tensas Basin Levee District   | 1054002 | 0.00300 | 838,427,609          | 726,239,629   | 112,187,980     | 2,178,730.90         | 336,566.22           | 2,515,297.12          |
| Parish Fire Maintenance   | 1054025 | 0.01900 | 674,273,549          | 527,334,905   | 146,938,644     | 10,019,376.98        | 2,791,838.28         | 12,811,215.26         |
| East Ouachita Rec Maintenance   | 1054010 | 0.00748 | 262,920,684          | 211,798,222   | 51,122,462      | 1,584,250.11         | 382,396.16           | 1,966,646.27          |
| Road Light District #1  | 1054078 | 0.00500 | 9,219,345            | 5,437,772     | 3,781,573       | 27,190.34            | 18,908.09            | 46,098.43             |
| LA Tax Commission Public Service  |         | 0.00010 | 190,517,600          | 190,517,600   | 0               | 19,051.83            | 0.00                 | 19,051.83             |
| LA Tax Commission Bank Stock  |         | 0.00015 | 15,259,890           | 15,259,890    | 0               | 2,288.98             | 0.00                 | 2,288.98              |
| Road Lighting District Fees   |         |         | 0                    | 0             | 0               | 124,372.50           | 0.00                 | 124,372.50            |
| Drainage District Fees  |         |         | 0                    | 0             | 0               | 21,027.78            | 0.00                 | 21,027.78             |
| City of Monroe Abatement Fees   |         |         | 0                    | 0             | 0               | 64,482.29            | 0.00                 | 64,482.29             |
| OPPJ Abatement Fees   |         |         | 0                    | 0             | 0               | 120,178.98           | 0.00                 | 120,178.98            |
|   |         |         |                      |               | Sub Totals:     | 14,174,132.85        | 3,531,350.91         | 17,705,483.76         |
| <b>Total Parish Taxes and Fees</b>  |         |         |                      |               |                 | <b>96,955,929.00</b> | <b>20,228,590.58</b> | <b>117,184,519.58</b> |
| Number of Taxpayers in the Parish <span style="float: right;"><u>73,356</u></span><br>Number of Taxpayers Participating in Homestead Exemption <span style="float: right;"><u>35,777</u></span><br>Number of Taxpayers Totally Homestead Exempt <span style="float: right;"><u>9,592</u></span> |         |         |                      |               |                 |                      |                      |                       |

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| <b>Municipal Taxes</b>                    |                |             |                             |                      |                        |                       |                      |                       |
|---|----------------|-------------|-----------------------------|----------------------|------------------------|-----------------------|----------------------|-----------------------|
| <u>Levy Description</u>                   | <u>MillKey</u> | <u>Rate</u> | <u>Total Assessed Value</u> | <u>Taxable Value</u> | <u>Homestead Value</u> | <u>Taxes Due</u>      | <u>Homestead Tax</u> | <u>Grand Total</u>    |
| <b>City of Monroe</b>                     |                |             |                             |                      |                        |                       |                      |                       |
| Monroe General Fund                       | 5194001        | 0.01065     | 405,483,620                 | 405,483,620          | 0                      | 4,318,406.97          | 0.00                 | 4,318,406.97          |
| Monroe Rec Facilities                     | 5494004        | 0.00188     | 405,483,620                 | 405,483,620          | 0                      | 762,310.34            | 0.00                 | 762,310.34            |
| Monroe Safety Services                    | 5494005        | 0.00106     | 405,483,620                 | 405,483,620          | 0                      | 429,813.28            | 0.00                 | 429,813.28            |
| Monroe Drainage Facilities                | 5494006        | 0.00131     | 405,483,620                 | 405,483,620          | 0                      | 531,184.33            | 0.00                 | 531,184.33            |
| Monroe Civic Center                       | 5494012        | 0.00250     | 405,483,620                 | 405,483,620          | 0                      | 1,013,710.56          | 0.00                 | 1,013,710.56          |
| LA Purchase Gardens & Zoo                 | 5494013        | 0.00250     | 405,483,620                 | 405,483,620          | 0                      | 1,013,710.56          | 0.00                 | 1,013,710.56          |
| Monroe Capital Improvements               | 5194014        | 0.00325     | 405,483,620                 | 405,483,620          | 0                      | 1,317,823.72          | 0.00                 | 1,317,823.72          |
| Monroe Police Department                  | 5194015        | 0.00150     | 405,483,620                 | 405,483,620          | 0                      | 608,226.33            | 0.00                 | 608,226.33            |
| Monroe Fire Department                    | 5194016        | 0.00150     | 405,483,620                 | 405,483,620          | 0                      | 608,226.33            | 0.00                 | 608,226.33            |
| Monroe Airport                            | 5194018        | 0.00100     | 405,483,620                 | 405,483,620          | 0                      | 405,484.23            | 0.00                 | 405,484.23            |
| <b>Sub Totals:</b>                        |                |             |                             |                      |                        | <b>11,008,896.65</b>  | <b>0.00</b>          | <b>11,008,896.65</b>  |
| <b>City of West Monroe</b>                |                |             |                             |                      |                        |                       |                      |                       |
| West Monroe General Fund                  | 5197001        | 0.00690     | 146,714,387                 | 146,714,387          | 0                      | 1,012,336.25          | 0.00                 | 1,012,336.25          |
| West Monroe Street Maint                  | 5197002        | 0.00163     | 146,714,387                 | 146,714,387          | 0                      | 239,145.50            | 0.00                 | 239,145.50            |
| <b>Sub Totals:</b>                        |                |             |                             |                      |                        | <b>1,251,481.75</b>   | <b>0.00</b>          | <b>1,251,481.75</b>   |
| <b>Town of Sterlington</b>                |                |             |                             |                      |                        |                       |                      |                       |
| Sterlington General Fund                  | 5196001        | 0.00925     | 11,889,056                  | 11,889,056           | 0                      | 109,974.20            | 0.00                 | 109,974.20            |
| <b>Town of Richwood</b>                   |                |             |                             |                      |                        |                       |                      |                       |
| Richwood General Fund                     | 5195001        | 0.00612     | 5,134,438                   | 5,134,438            | 0                      | 31,423.08             | 0.00                 | 31,423.08             |
| Richwood Police, Maint & Rec              | 5195002        | 0.02022     | 5,134,438                   | 5,134,438            | 0                      | 103,819.07            | 0.00                 | 103,819.07            |
| <b>Sub Totals:</b>                        |                |             |                             |                      |                        | <b>135,242.15</b>     | <b>0.00</b>          | <b>135,242.15</b>     |
| <b>Total Municipal Taxes</b>              |                |             |                             |                      |                        | <b>12,505,594.75</b>  | <b>0.00</b>          | <b>12,505,594.75</b>  |
| <b>Total Parish &amp; Municipal Taxes</b> |                |             |                             |                      |                        | <b>109,461,523.75</b> | <b>20,228,590.58</b> | <b>129,690,114.33</b> |