

**METRO WATER SERVICES
IN LIEU OF TAX COMPUTATION
BOOK VALUE METHOD
FY ENDED 2023**

	GSD	USD	Totals
Tax Rate	\$ 2.922	\$ 3.254	
Appraisal Ratio	0.7143	0.7143	
Equalized	<u>\$ 2.09</u>	<u>\$ 2.32</u>	
Percent of Assets in District	(1) 71%	29%	100%
Fixed Assets	\$ 3,155,944,715.47	\$ 1,289,047,841.53	\$ 4,444,992,557.00
Less: Accumulated Depreciation	<u>1,324,599,377.46</u>	<u>541,033,548.54</u>	<u>1,865,632,926.00</u>
Net Book Value	1,831,345,338.01	748,014,292.99	2,579,359,631.00
Materials and Supplies	<u>2,647,143.41</u>	<u>1,081,227.59</u>	<u>3,728,371.00</u>
Total Real & Personal Assets	<u>1,833,992,481.42</u>	<u>749,095,520.58</u>	<u>2,583,088,002.00</u>
Utilities Assessment Ratio	<u>55%</u>	<u>55%</u>	
Taxable Assessed Value	<u>1,008,695,864.78</u>	<u>412,002,536.32</u>	
Property Taxes	\$ 21,053,344.75	\$ 9,576,307.62	\$ 30,629,652.37

(1) Percentages determined by miles of sewer and water pipe inside and outside the USD and GSD