

2016 CERTIFIED TOTALS

Property Count: 58,815

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ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		253,734,223		
Non Homesite:		537,049,705		
Ag Market:		1,870,231,941		
Timber Market:		0	Total Land	(+) 2,661,015,869
Improvement		Value		
Homesite:		1,046,364,791		
Non Homesite:		910,296,908	Total Improvements	(+) 1,956,661,699
Non Real		Count	Value	
Personal Property:	3,462		861,425,578	
Mineral Property:	23,722		90,097,100	
Autos:	0		0	
			Total Non Real	(+) 951,522,678
			Market Value	= 5,569,200,246
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,870,231,941		0	
Ag Use:	45,808,323		0	Productivity Loss (-) 1,824,423,618
Timber Use:	0		0	Appraised Value = 3,744,776,628
Productivity Loss:	1,824,423,618		0	Homestead Cap (-) 3,336,580
				Assessed Value = 3,741,440,048
				Total Exemptions Amount (Breakdown on Next Page) (-) 326,850,542
				Net Taxable = 3,414,589,506

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,414,589,506 * (0.000000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	89,060,210	0	89,060,210
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	177,710	177,710
DV4	225	0	2,580,264	2,580,264
DV4S	9	0	108,000	108,000
DVHSS	1	0	161,070	161,070
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LVE	2	29,010	0	29,010
PC	1	43,880	0	43,880
Totals		89,133,100	237,717,442	326,850,542

2016 CERTIFIED TOTALS

Property Count: 25

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Land		Value		
Homesite:		60,903		
Non Homesite:		2,277,867		
Ag Market:		776,110		
Timber Market:		0	Total Land	(+) 3,114,880
Improvement		Value		
Homesite:		591,820		
Non Homesite:		3,799,796	Total Improvements	(+) 4,391,616
Non Real		Count	Value	
Personal Property:	2	7,142,143		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,142,143
			Market Value	= 14,648,639
Ag		Non Exempt	Exempt	
Total Productivity Market:	776,110	0		
Ag Use:	13,534	0	Productivity Loss	(-) 762,576
Timber Use:	0	0	Appraised Value	= 13,886,063
Productivity Loss:	762,576	0	Homestead Cap	(-) 5,840
			Assessed Value	= 13,880,223
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 13,880,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 13,880,223 * (0.000000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 58,840

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Grand Totals

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Land		Value			
Homesite:		253,795,126			
Non Homesite:		539,327,572			
Ag Market:		1,871,008,051			
Timber Market:		0		Total Land	(+) 2,664,130,749
Improvement		Value			
Homesite:		1,046,956,611			
Non Homesite:		914,096,704		Total Improvements	(+) 1,961,053,315
Non Real		Count	Value		
Personal Property:		3,464	868,567,721		
Mineral Property:		23,722	90,097,100		
Autos:		0	0	Total Non Real	(+) 958,664,821
				Market Value	= 5,583,848,885
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,871,008,051	0			
Ag Use:	45,821,857	0		Productivity Loss	(-) 1,825,186,194
Timber Use:	0	0		Appraised Value	= 3,758,662,691
Productivity Loss:	1,825,186,194	0		Homestead Cap	(-) 3,342,420
				Assessed Value	= 3,755,320,271
				Total Exemptions Amount (Breakdown on Next Page)	(-) 326,850,542
				Net Taxable	= 3,428,469,729

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,428,469,729 * (0.000000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 58,840

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	89,060,210	0	89,060,210
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	177,710	177,710
DV4	225	0	2,580,264	2,580,264
DV4S	9	0	108,000	108,000
DVHSS	1	0	161,070	161,070
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LVE	2	29,010	0	29,010
PC	1	43,880	0	43,880
Totals		89,133,100	237,717,442	326,850,542

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,063		\$20,342,041	\$1,362,342,071
B	MULTIFAMILY RESIDENCE	146		\$540,951	\$33,175,692
C1	VACANT LOTS AND LAND TRACTS	2,182		\$0	\$37,533,244
D1	QUALIFIED OPEN-SPACE LAND	9,635	499,699.1116	\$0	\$1,870,231,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,451	16,889.7150	\$12,826,475	\$583,610,651
F1	COMMERCIAL REAL PROPERTY	1,179		\$3,732,123	\$277,740,462
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,255,768	\$140,850,293
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,967		\$0	\$212,884,939
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,273,642
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
O	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	7,975		\$1,776,215	\$234,393,419
	Totals		516,588.8266	\$44,219,044	\$5,569,200,246

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Property Count: 25

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$280,265
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	335.6500	\$148,894	\$2,179,974
F1	COMMERCIAL REAL PROPERTY	5		\$4,000	\$3,048,041
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,142,143
	Totals		449.9300	\$689,482	\$14,648,639

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,066		\$20,342,041	\$1,362,622,336
B	MULTIFAMILY RESIDENCE	146		\$540,951	\$33,175,692
C1	VACANT LOTS AND LAND TRACTS	2,186		\$0	\$37,565,914
D1	QUALIFIED OPEN-SPACE LAND	9,642	499,813.3916	\$0	\$1,871,008,051
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,458	17,225.3650	\$12,975,369	\$585,790,625
F1	COMMERCIAL REAL PROPERTY	1,184		\$3,736,123	\$280,788,503
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$1,792,356	\$142,034,438
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	15		\$0	\$12,360,093
L1	COMMERCIAL PERSONAL PROPERTY	1,967		\$0	\$212,884,939
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,273,642
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
O	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	7,975		\$1,776,215	\$234,393,419
	Totals		517,038.7566	\$44,908,526	\$5,583,848,885

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,921		\$18,301,541	\$1,278,891,263
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,046		\$1,723,516	\$77,202,276
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	30		\$0	\$19,543,934
C1	VACANT LOTS-PLATTED TRACT	957		\$0	\$12,239,243
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,645	500,087.7123	\$0	\$1,871,499,212
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E1	RURAL LAND NON QUALIFIED AG & RES I	4,063		\$11,634,509	\$511,394,026
E2	BARN / BUILDINGS RURAL NON QUALIFI	231		\$219,726	\$2,836,778
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,226		\$0	\$58,051,627
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,162		\$3,732,123	\$276,244,885
F2	REAL INDUSTRIAL	81		\$1,255,768	\$140,850,293
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	13		\$0	\$5,217,950
L1	TANGIBLE PERSONAL COMMERCIAL	1,961		\$0	\$209,912,689
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,505,142
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
O	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	7,975		\$1,776,215	\$234,393,419
		Totals	500,087.7123	\$44,219,044	\$5,569,200,246

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	2		\$0	\$273,731
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARN / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	5		\$4,000	\$3,048,041
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
J8	OTHER DESCRIBE	2		\$0	\$7,142,143
	Totals		114.2800	\$689,482	\$14,648,639

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,923		\$18,301,541	\$1,279,164,994
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,047		\$1,723,516	\$77,208,810
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	30		\$0	\$19,543,934
C1	VACANT LOTS-PLATTED TRACT	961		\$0	\$12,271,913
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,652	500,201.9923	\$0	\$1,872,275,322
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E1	RURAL LAND NON QUALIFIED AG & RES I	4,066		\$11,754,153	\$512,284,149
E2	BARN / BUILDINGS RURAL NON QUALIFI	233		\$248,976	\$2,876,356
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,229		\$0	\$59,301,900
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,167		\$3,736,123	\$279,292,926
F2	REAL INDUSTRIAL	83		\$1,792,356	\$142,034,438
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	15		\$0	\$12,360,093
L1	TANGIBLE PERSONAL COMMERCIAL	1,961		\$0	\$209,912,689
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,505,142
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
O	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	7,975		\$1,776,215	\$234,393,419
	Totals		500,201.9923	\$44,908,526	\$5,583,848,885

2016 CERTIFIED TOTALS

Property Count: 58,840

CAD - CAD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$44,908,526**
 TOTAL NEW VALUE TAXABLE: **\$43,125,013**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	14	2015 Market Value	\$930,288
EX-XV	Other Exemptions (including public property, re	23	2015 Market Value	\$1,412,634
EX366	HOUSE BILL 366	2,414	2015 Market Value	\$943,352
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,322,980

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$620
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$3,323,600

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$3,323,600**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,747	\$142,702	\$382	\$142,320
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,412	\$135,918	\$307	\$135,611

2016 CERTIFIED TOTALS

CAD - CAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$14,648,639.00	\$11,456,211

2016 CERTIFIED TOTALS

Property Count: 58,814

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ARB Approved Totals

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Land		Value		
Homesite:		253,734,223		
Non Homesite:		537,049,705		
Ag Market:		1,870,231,941		
Timber Market:		0	Total Land	(+) 2,661,015,869
Improvement		Value		
Homesite:		1,046,364,791		
Non Homesite:		910,296,908	Total Improvements	(+) 1,956,661,699
Non Real		Count	Value	
Personal Property:	3,461		861,337,968	
Mineral Property:	23,722		90,097,100	
Autos:	0		0	
			Total Non Real	(+) 951,435,068
			Market Value	= 5,569,112,636
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,870,231,941		0	
Ag Use:	45,808,323		0	Productivity Loss (-) 1,824,423,618
Timber Use:	0		0	Appraised Value = 3,744,689,018
Productivity Loss:	1,824,423,618		0	Homestead Cap (-) 3,336,580
				Assessed Value = 3,741,352,438
				Total Exemptions Amount (Breakdown on Next Page) (-) 395,199,026
				Net Taxable = 3,346,153,412

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	25,917,940	24,833,869	84,834.20	90,134.53	307	
OV65	516,054,988	480,969,361	1,612,136.82	1,638,133.31	3,570	
Total	541,972,928	505,803,230	1,696,971.02	1,728,267.84	3,877	Freeze Taxable (-) 505,803,230
Tax Rate	0.384700					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	124,454	116,454	100,914	15,540	1	
Total	124,454	116,454	100,914	15,540	1	Transfer Adjustment (-) 15,540
						Freeze Adjusted Taxable = 2,840,334,642

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,623,738.39 = 2,840,334,642 * (0.384700 / 100) + 1,696,971.02

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	161.79

2016 CERTIFIED TOTALS

Property Count: 58,814

CCOK - COOKE COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,924,090	8,924,090
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	46	0	2,389,684	2,389,684
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	28,597,934	0	28,597,934
OV65S	96	738,436	0	738,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
Totals		145,613,745	249,585,281	395,199,026

2016 CERTIFIED TOTALS

Property Count: 25

CCOK - COOKE COUNTY
Under ARB Review Totals

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Land		Value		
Homesite:		60,903		
Non Homesite:		2,277,867		
Ag Market:		776,110		
Timber Market:		0	Total Land	(+) 3,114,880
Improvement		Value		
Homesite:		591,820		
Non Homesite:		3,799,796	Total Improvements	(+) 4,391,616
Non Real		Count	Value	
Personal Property:	2	7,142,143		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,142,143
			Market Value	= 14,648,639
Ag		Non Exempt	Exempt	
Total Productivity Market:	776,110	0		
Ag Use:	13,534	0	Productivity Loss	(-) 762,576
Timber Use:	0	0	Appraised Value	= 13,886,063
Productivity Loss:	762,576	0	Homestead Cap	(-) 5,840
			Assessed Value	= 13,880,223
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 13,880,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

53,397.22 = 13,880,223 * (0.384700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

CCOK - COOKE COUNTY

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 58,839

CCOK - COOKE COUNTY
Grand Totals

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Land		Value			
Homesite:		253,795,126			
Non Homesite:		539,327,572			
Ag Market:		1,871,008,051			
Timber Market:		0		Total Land	(+) 2,664,130,749
Improvement		Value			
Homesite:		1,046,956,611			
Non Homesite:		914,096,704		Total Improvements	(+) 1,961,053,315
Non Real		Count	Value		
Personal Property:	3,463	868,480,111			
Mineral Property:	23,722	90,097,100			
Autos:	0	0		Total Non Real	(+) 958,577,211
				Market Value	= 5,583,761,275
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,871,008,051	0			
Ag Use:	45,821,857	0		Productivity Loss	(-) 1,825,186,194
Timber Use:	0	0		Appraised Value	= 3,758,575,081
Productivity Loss:	1,825,186,194	0		Homestead Cap	(-) 3,342,420
				Assessed Value	= 3,755,232,661
				Total Exemptions Amount	(-) 395,199,026
				(Breakdown on Next Page)	
				Net Taxable	= 3,360,033,635

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	25,917,940	24,833,869	84,834.20	90,134.53	307	
OV65	516,054,988	480,969,361	1,612,136.82	1,638,133.31	3,570	
Total	541,972,928	505,803,230	1,696,971.02	1,728,267.84	3,877	Freeze Taxable (-) 505,803,230
Tax Rate	0.384700					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	124,454	116,454	100,914	15,540	1	
Total	124,454	116,454	100,914	15,540	1	Transfer Adjustment (-) 15,540
						Freeze Adjusted Taxable = 2,854,214,865

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,677,135.61 = 2,854,214,865 * (0.384700 / 100) + 1,696,971.02

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	161.79

2016 CERTIFIED TOTALS

Property Count: 58,839

CCOK - COOKE COUNTY
Grand Totals

7/18/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,924,090	8,924,090
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	46	0	2,389,684	2,389,684
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	28,597,934	0	28,597,934
OV65S	96	738,436	0	738,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
Totals		145,613,745	249,585,281	395,199,026

2016 CERTIFIED TOTALS

Property Count: 58,814

CCOK - COOKE COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,063		\$20,342,041	\$1,362,342,071
B	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,182		\$0	\$37,533,244
D1	QUALIFIED OPEN-SPACE LAND	9,635	499,699.1116	\$0	\$1,870,231,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,451	16,889.7150	\$12,826,475	\$583,610,651
F1	COMMERCIAL REAL PROPERTY	1,179		\$3,732,123	\$277,740,462
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,255,768	\$140,850,293
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
O	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,208		\$1,776,215	\$248,223,069
	Totals		516,588.8266	\$44,219,044	\$5,569,112,636

2016 CERTIFIED TOTALS

Property Count: 25

CCOK - COOKE COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$280,265
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	335.6500	\$148,894	\$2,179,974
F1	COMMERCIAL REAL PROPERTY	5		\$4,000	\$3,048,041
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,142,143
	Totals		449.9300	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS

Property Count: 58,839

CCOK - COOKE COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,066		\$20,342,041	\$1,362,622,336
B	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,186		\$0	\$37,565,914
D1	QUALIFIED OPEN-SPACE LAND	9,642	499,813.3916	\$0	\$1,871,008,051
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,458	17,225.3650	\$12,975,369	\$585,790,625
F1	COMMERCIAL REAL PROPERTY	1,184		\$3,736,123	\$280,788,503
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$1,792,356	\$142,034,438
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	15		\$0	\$12,360,093
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
O	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,208		\$1,776,215	\$248,223,069
	Totals		517,038.7566	\$44,908,526	\$5,583,761,275

2016 CERTIFIED TOTALS

Property Count: 58,814

CCOK - COOKE COUNTY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,921		\$18,301,541	\$1,278,891,263
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,046		\$1,723,516	\$77,202,276
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	957		\$0	\$12,239,243
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,645	500,087.7123	\$0	\$1,871,499,212
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E1	RURAL LAND NON QUALIFIED AG & RES I	4,063		\$11,634,509	\$511,394,026
E2	BARN / BUILDINGS RURAL NON QUALIFI	231		\$219,726	\$2,836,778
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,226		\$0	\$58,051,627
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,162		\$3,732,123	\$276,244,885
F2	REAL INDUSTRIAL	81		\$1,255,768	\$140,850,293
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	13		\$0	\$5,217,950
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,465,847
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
O	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,208		\$1,776,215	\$248,223,069
	Totals		500,087.7123	\$44,219,044	\$5,569,112,636

2016 CERTIFIED TOTALS

Property Count: 25

CCOK - COOKE COUNTY
Under ARB Review Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	2		\$0	\$273,731
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARNs / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	5		\$4,000	\$3,048,041
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
J8	OTHER DESCRIBE	2		\$0	\$7,142,143
	Totals		114.2800	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS

Property Count: 58,839

CCOK - COOKE COUNTY
Grand Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,923		\$18,301,541	\$1,279,164,994
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,047		\$1,723,516	\$77,208,810
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	961		\$0	\$12,271,913
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,652	500,201.9923	\$0	\$1,872,275,322
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E1	RURAL LAND NON QUALIFIED AG & RES I	4,066		\$11,754,153	\$512,284,149
E2	BARN / BUILDINGS RURAL NON QUALIFI	233		\$248,976	\$2,876,356
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,229		\$0	\$59,301,900
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,167		\$3,736,123	\$279,292,926
F2	REAL INDUSTRIAL	83		\$1,792,356	\$142,034,438
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	15		\$0	\$12,360,093
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,465,847
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
O	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,208		\$1,776,215	\$248,223,069
	Totals		500,201.9923	\$44,908,526	\$5,583,761,275

2016 CERTIFIED TOTALS

Property Count: 58,839

CCOK - COOKE COUNTY
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$44,908,526**
TOTAL NEW VALUE TAXABLE: **\$42,913,550**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	13	2015 Market Value	\$930,288
EX-XV	Other Exemptions (including public property, re	23	2015 Market Value	\$1,412,634
EX366	HOUSE BILL 366	2,414	2015 Market Value	\$943,352
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,322,980

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$620
OV65	OVER 65	2	\$16,000
OV65S	OVER 65 Surviving Spouse	2	\$16,000
PARTIAL EXEMPTIONS VALUE LOSS			\$32,620
NEW EXEMPTIONS VALUE LOSS			\$3,355,600

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,355,600

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,747	\$142,702	\$382	\$142,320
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,412	\$135,918	\$307	\$135,611

2016 CERTIFIED TOTALS

CCOK - COOKE COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$14,648,639.00	\$11,456,211

2016 CERTIFIED TOTALS

Property Count: 58,815

FMRD - FM & LATERAL ROAD
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		253,734,223			
Non Homesite:		537,049,705			
Ag Market:		1,870,231,941			
Timber Market:		0		Total Land	(+) 2,661,015,869
Improvement		Value			
Homesite:		1,046,364,791			
Non Homesite:		910,296,908		Total Improvements	(+) 1,956,661,699
Non Real		Count	Value		
Personal Property:	3,462	861,425,578			
Mineral Property:	23,722	90,097,100			
Autos:	0	0		Total Non Real	(+) 951,522,678
				Market Value	= 5,569,200,246
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,870,231,941	0			
Ag Use:	45,808,323	0		Productivity Loss	(-) 1,824,423,618
Timber Use:	0	0		Appraised Value	= 3,744,776,628
Productivity Loss:	1,824,423,618	0		Homestead Cap	(-) 3,336,580
				Assessed Value	= 3,741,440,048
				Total Exemptions Amount	(-) 411,265,637
				(Breakdown on Next Page)	
				Net Taxable	= 3,330,174,411

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,917,940	23,118,703	21.86	27.07	307			
OV65	515,739,437	480,694,806	455.67	1,086.15	3,566			
Total	541,657,377	503,813,509	477.53	1,113.22	3,873	Freeze Taxable	(-) 503,813,509	
Tax Rate	0.000100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	124,454	116,454	116,454	0	1			
Total	124,454	116,454	116,454	0	1	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 2,826,360,902	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,303.89 = 2,826,360,902 * (0.000100 / 100) + 477.53

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	0.04

2016 CERTIFIED TOTALS

Property Count: 58,815

FMRD - FM & LATERAL ROAD
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	866,588	0	866,588
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,712,590	8,712,590
DVHSS	6	0	1,484,429	1,484,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	28,088	28,088
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
HS	8,947	0	26,354,553	26,354,553
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	17,863,221	0	17,863,221
OV65S	96	460,000	0	460,000
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
Totals		135,467,184	275,798,453	411,265,637

2016 CERTIFIED TOTALS

Property Count: 25

FMRD - FM & LATERAL ROAD
Under ARB Review Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		60,903		
Non Homesite:		2,277,867		
Ag Market:		776,110		
Timber Market:		0	Total Land	(+) 3,114,880
Improvement		Value		
Homesite:		591,820		
Non Homesite:		3,799,796	Total Improvements	(+) 4,391,616
Non Real		Count	Value	
Personal Property:	2	7,142,143		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,142,143
			Market Value	= 14,648,639
Ag		Non Exempt	Exempt	
Total Productivity Market:	776,110	0		
Ag Use:	13,534	0	Productivity Loss	(-) 762,576
Timber Use:	0	0	Appraised Value	= 13,886,063
Productivity Loss:	762,576	0	Homestead Cap	(-) 5,840
			Assessed Value	= 13,880,223
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,000
			Net Taxable	= 13,871,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

13.87 = 13,871,223 * (0.000100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 25

FMRD - FM & LATERAL ROAD
Under ARB Review Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	9,000	9,000
Totals		0	9,000	9,000

2016 CERTIFIED TOTALS

Property Count: 58,840

FMRD - FM & LATERAL ROAD
Grand Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		253,795,126			
Non Homesite:		539,327,572			
Ag Market:		1,871,008,051			
Timber Market:		0		Total Land	(+) 2,664,130,749
Improvement		Value			
Homesite:		1,046,956,611			
Non Homesite:		914,096,704		Total Improvements	(+) 1,961,053,315
Non Real		Count	Value		
Personal Property:	3,464	868,567,721			
Mineral Property:	23,722	90,097,100			
Autos:	0	0		Total Non Real	(+) 958,664,821
				Market Value	= 5,583,848,885
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,871,008,051	0			
Ag Use:	45,821,857	0		Productivity Loss	(-) 1,825,186,194
Timber Use:	0	0		Appraised Value	= 3,758,662,691
Productivity Loss:	1,825,186,194	0		Homestead Cap	(-) 3,342,420
				Assessed Value	= 3,755,320,271
				Total Exemptions Amount (Breakdown on Next Page)	(-) 411,274,637
				Net Taxable	= 3,344,045,634

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,917,940	23,118,703	21.86	27.07	307			
OV65	515,739,437	480,694,806	455.67	1,086.15	3,566			
Total	541,657,377	503,813,509	477.53	1,113.22	3,873	Freeze Taxable	(-) 503,813,509	
Tax Rate	0.000100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	124,454	116,454	116,454	0	1			
Total	124,454	116,454	116,454	0	1	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 2,840,232,125	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,317.76 = 2,840,232,125 * (0.000100 / 100) + 477.53

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	0.04

2016 CERTIFIED TOTALS

Property Count: 58,840

FMRD - FM & LATERAL ROAD
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	866,588	0	866,588
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,712,590	8,712,590
DVHSS	6	0	1,484,429	1,484,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	28,088	28,088
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
HS	8,950	0	26,363,553	26,363,553
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	17,863,221	0	17,863,221
OV65S	96	460,000	0	460,000
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
Totals		135,467,184	275,807,453	411,274,637

2016 CERTIFIED TOTALS

Property Count: 58,815

FMRD - FM & LATERAL ROAD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,063		\$20,342,041	\$1,362,344,562
B	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,182		\$0	\$37,533,244
D1	QUALIFIED OPEN-SPACE LAND	9,635	499,699.1116	\$0	\$1,870,231,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,451	16,889.7150	\$12,826,475	\$583,610,651
F1	COMMERCIAL REAL PROPERTY	1,179		\$3,732,123	\$277,740,462
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,255,768	\$140,850,293
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
O	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,308,188
	Totals		516,588.8266	\$44,219,044	\$5,569,200,246

2016 CERTIFIED TOTALS

Property Count: 25

FMRD - FM & LATERAL ROAD
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$280,265
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	335.6500	\$148,894	\$2,179,974
F1	COMMERCIAL REAL PROPERTY	5		\$4,000	\$3,048,041
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,142,143
	Totals		449.9300	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS

Property Count: 58,840

FMRD - FM & LATERAL ROAD
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,066		\$20,342,041	\$1,362,624,827
B	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,186		\$0	\$37,565,914
D1	QUALIFIED OPEN-SPACE LAND	9,642	499,813.3916	\$0	\$1,871,008,051
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,458	17,225.3650	\$12,975,369	\$585,790,625
F1	COMMERCIAL REAL PROPERTY	1,184		\$3,736,123	\$280,788,503
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$1,792,356	\$142,034,438
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	15		\$0	\$12,360,093
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
O	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,308,188
	Totals		517,038.7566	\$44,908,526	\$5,583,848,885

2016 CERTIFIED TOTALS

Property Count: 58,815

FMRD - FM & LATERAL ROAD
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$37,867
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,921		\$18,301,541	\$1,278,891,263
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,046		\$1,723,516	\$77,202,276
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	957		\$0	\$12,239,243
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,645	500,087.7123	\$0	\$1,871,499,212
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E1	RURAL LAND NON QUALIFIED AG & RES I	4,063		\$11,634,509	\$511,394,026
E2	BARN / BUILDINGS RURAL NON QUALIFI	231		\$219,726	\$2,836,778
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,226		\$0	\$58,051,627
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,162		\$3,732,123	\$276,244,885
F2	REAL INDUSTRIAL	81		\$1,255,768	\$140,850,293
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	13		\$0	\$5,217,950
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,465,847
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
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L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
O	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,308,188
	Totals		500,087.7123	\$44,219,044	\$5,569,200,246

2016 CERTIFIED TOTALS

Property Count: 25

FMRD - FM & LATERAL ROAD
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	2		\$0	\$273,731
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARNs / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	5		\$4,000	\$3,048,041
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
J8	OTHER DESCRIBE	2		\$0	\$7,142,143
	Totals		114.2800	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS

Property Count: 58,840

FMRD - FM & LATERAL ROAD
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$37,867
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,923		\$18,301,541	\$1,279,164,994
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,047		\$1,723,516	\$77,208,810
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	961		\$0	\$12,271,913
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,652	500,201.9923	\$0	\$1,872,275,322
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E1	RURAL LAND NON QUALIFIED AG & RES I	4,066		\$11,754,153	\$512,284,149
E2	BARNs / BUILDINGS RURAL NON QUALIFI	233		\$248,976	\$2,876,356
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,229		\$0	\$59,301,900
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,167		\$3,736,123	\$279,292,926
F2	REAL INDUSTRIAL	83		\$1,792,356	\$142,034,438
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	15		\$0	\$12,360,093
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,465,847
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
O	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,308,188
	Totals		500,201.9923	\$44,908,526	\$5,583,848,885

2016 CERTIFIED TOTALS

Property Count: 58,840

FMRD - FM & LATERAL ROAD
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$44,908,526**
TOTAL NEW VALUE TAXABLE: **\$42,906,436**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	14	2015 Market Value	\$930,288
EX-XV	Other Exemptions (including public property, re	23	2015 Market Value	\$1,412,634
EX366	HOUSE BILL 366	2,414	2015 Market Value	\$943,352
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,322,980

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$620
HS	HOMESTEAD	4		\$9,225
OV65	OVER 65	2		\$10,000
OV65S	OVER 65 Surviving Spouse	2		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$29,845
NEW EXEMPTIONS VALUE LOSS				\$3,352,825

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$3,352,825

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,747	\$142,702	\$3,331	\$139,371
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,412	\$135,918	\$3,254	\$132,664

2016 CERTIFIED TOTALS

FMRD - FM & LATERAL ROAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$14,648,639.00	\$11,444,211

2016 CERTIFIED TOTALS

Property Count: 40,530

HOGV - GAINESVILLE HOSPITAL
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		232,434,391			
Non Homesite:		497,962,424			
Ag Market:		1,274,944,881			
Timber Market:		0	Total Land	(+)	2,005,341,696
Improvement		Value			
Homesite:		917,661,695			
Non Homesite:		762,567,524	Total Improvements	(+)	1,680,229,219
Non Real		Count	Value		
Personal Property:	2,895		765,995,962		
Mineral Property:	11,117		41,945,840		
Autos:	0		0		
			Total Non Real	(+)	807,941,802
			Market Value	=	4,493,512,717
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,274,944,881		0		
Ag Use:	29,176,146		0	Productivity Loss	(-) 1,245,768,735
Timber Use:	0		0	Appraised Value	= 3,247,743,982
Productivity Loss:	1,245,768,735		0	Homestead Cap	(-) 3,121,860
				Assessed Value	= 3,244,622,122
				Total Exemptions Amount (Breakdown on Next Page)	(-) 490,307,315
				Net Taxable	= 2,754,314,807

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,161,953.40 = 2,754,314,807 * (0.114800 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 40,530

HOGV - GAINESVILLE HOSPITAL
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DV1	22	0	155,489	155,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	203	0	1,662,237	1,662,237
DV4S	9	0	60,000	60,000
DVHS	70	0	8,469,824	8,469,824
DVHSS	6	0	1,499,429	1,499,429
EX	13	0	54,540	54,540
EX (Prorated)	1	0	30,579	30,579
EX-XG	4	0	255,154	255,154
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	44	0	1,810,648	1,810,648
EX-XV	793	0	218,875,165	218,875,165
EX-XV (Prorated)	5	0	168,809	168,809
EX366	3,727	0	339,785	339,785
FR	25	119,294,260	0	119,294,260
LIH	1	0	2,465,000	2,465,000
LVE	87	7,558,153	0	7,558,153
OV65	3,271	19,061,958	0	19,061,958
OV65S	83	476,436	0	476,436
PC	7	1,617,643	0	1,617,643
PPV	114	2,629,580	0	2,629,580
SO	3	30,025	0	30,025
Totals		253,102,744	237,204,571	490,307,315

2016 CERTIFIED TOTALS

Property Count: 17

HOGV - GAINESVILLE HOSPITAL
Under ARB Review Totals

7/18/2016

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Land		Value		
Homesite:		43,050		
Non Homesite:		919,714		
Ag Market:		720,254		
Timber Market:		0	Total Land	(+) 1,683,018
Improvement		Value		
Homesite:		422,556		
Non Homesite:		3,347,411	Total Improvements	(+) 3,769,967
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,452,985
Ag		Non Exempt	Exempt	
Total Productivity Market:	720,254	0		
Ag Use:	11,194	0	Productivity Loss	(-) 709,060
Timber Use:	0	0	Appraised Value	= 4,743,925
Productivity Loss:	709,060	0	Homestead Cap	(-) 4,747
			Assessed Value	= 4,739,178
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,739,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

5,440.58 = 4,739,178 * (0.114800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS
HOGV - GAINESVILLE HOSPITAL

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 40,547

HOGV - GAINESVILLE HOSPITAL
Grand Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		232,477,441			
Non Homesite:		498,882,138			
Ag Market:		1,275,665,135			
Timber Market:		0	Total Land	(+)	2,007,024,714
Improvement		Value			
Homesite:		918,084,251			
Non Homesite:		765,914,935	Total Improvements	(+)	1,683,999,186
Non Real		Count	Value		
Personal Property:	2,895		765,995,962		
Mineral Property:	11,117		41,945,840		
Autos:	0		0		
			Total Non Real	(+)	807,941,802
			Market Value	=	4,498,965,702
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,275,665,135		0		
Ag Use:	29,187,340		0	Productivity Loss	(-) 1,246,477,795
Timber Use:	0		0	Appraised Value	= 3,252,487,907
Productivity Loss:	1,246,477,795		0	Homestead Cap	(-) 3,126,607
				Assessed Value	= 3,249,361,300
				Total Exemptions Amount (Breakdown on Next Page)	(-) 490,307,315
				Net Taxable	= 2,759,053,985

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,167,393.97 = 2,759,053,985 * (0.114800 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 40,547

HOGV - GAINESVILLE HOSPITAL
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DV1	22	0	155,489	155,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	203	0	1,662,237	1,662,237
DV4S	9	0	60,000	60,000
DVHS	70	0	8,469,824	8,469,824
DVHSS	6	0	1,499,429	1,499,429
EX	13	0	54,540	54,540
EX (Prorated)	1	0	30,579	30,579
EX-XG	4	0	255,154	255,154
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	44	0	1,810,648	1,810,648
EX-XV	793	0	218,875,165	218,875,165
EX-XV (Prorated)	5	0	168,809	168,809
EX366	3,727	0	339,785	339,785
FR	25	119,294,260	0	119,294,260
LIH	1	0	2,465,000	2,465,000
LVE	87	7,558,153	0	7,558,153
OV65	3,271	19,061,958	0	19,061,958
OV65S	83	476,436	0	476,436
PC	7	1,617,643	0	1,617,643
PPV	114	2,629,580	0	2,629,580
SO	3	30,025	0	30,025
Totals		253,102,744	237,204,571	490,307,315

2016 CERTIFIED TOTALS

Property Count: 40,530

HOGV - GAINESVILLE HOSPITAL
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,064		\$19,381,984	\$1,252,937,759
B	MULTIFAMILY RESIDENCE	140		\$540,951	\$30,117,852
C1	VACANT LOTS AND LAND TRACTS	2,034		\$0	\$35,142,870
D1	QUALIFIED OPEN-SPACE LAND	6,913	308,861.0452	\$0	\$1,274,944,881
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,219		\$1,995,718	\$55,534,460
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,409	11,979.4108	\$11,116,688	\$481,358,536
F1	COMMERCIAL REAL PROPERTY	1,001		\$3,675,674	\$258,553,258
F2	INDUSTRIAL AND MANUFACTURING REAL	55		\$1,232,430	\$60,994,223
G1	OIL AND GAS	7,487		\$0	\$38,664,120
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$5,509,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	70		\$0	\$41,466,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	62		\$0	\$8,263,740
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	120		\$0	\$16,596,120
J7	CABLE TELEVISION COMPANY	72		\$0	\$4,629,960
J8	OTHER TYPE OF UTILITY	6		\$0	\$1,386,770
L1	COMMERCIAL PERSONAL PROPERTY	1,624		\$0	\$181,879,517
L2	INDUSTRIAL AND MANUFACTURING PERS	717		\$0	\$462,115,749
M1	TANGIBLE OTHER PERSONAL, MOBILE H	667		\$1,117,989	\$12,445,007
O	RESIDENTIAL INVENTORY	360		\$48,335	\$2,581,904
S	SPECIAL INVENTORY TAX	35		\$0	\$12,916,626
X	TOTALLY EXEMPT PROPERTY	4,815		\$1,417,133	\$235,231,115
	Totals		320,840.4560	\$40,526,902	\$4,493,512,717

2016 CERTIFIED TOTALS

Property Count: 17

HOGV - GAINESVILLE HOSPITAL
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$93,148
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	6	99.2800	\$0	\$720,254
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	3.0000	\$148,894	\$929,701
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,493,067
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
	Totals		102.2800	\$685,482	\$5,452,985

2016 CERTIFIED TOTALS

Property Count: 40,547

HOGV - GAINESVILLE HOSPITAL
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,066		\$19,381,984	\$1,253,030,907
B	MULTIFAMILY RESIDENCE	140		\$540,951	\$30,117,852
C1	VACANT LOTS AND LAND TRACTS	2,038		\$0	\$35,175,540
D1	QUALIFIED OPEN-SPACE LAND	6,919	308,960.3252	\$0	\$1,275,665,135
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,219		\$1,995,718	\$55,534,460
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,413	11,982.4108	\$11,265,582	\$482,288,237
F1	COMMERCIAL REAL PROPERTY	1,004		\$3,675,674	\$261,046,325
F2	INDUSTRIAL AND MANUFACTURING REAL	57		\$1,769,018	\$62,178,368
G1	OIL AND GAS	7,487		\$0	\$38,664,120
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$5,509,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	70		\$0	\$41,466,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	62		\$0	\$8,263,740
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	120		\$0	\$16,596,120
J7	CABLE TELEVISION COMPANY	72		\$0	\$4,629,960
J8	OTHER TYPE OF UTILITY	6		\$0	\$1,386,770
L1	COMMERCIAL PERSONAL PROPERTY	1,624		\$0	\$181,879,517
L2	INDUSTRIAL AND MANUFACTURING PERS	717		\$0	\$462,115,749
M1	TANGIBLE OTHER PERSONAL, MOBILE H	667		\$1,117,989	\$12,445,007
O	RESIDENTIAL INVENTORY	360		\$48,335	\$2,581,904
S	SPECIAL INVENTORY TAX	35		\$0	\$12,916,626
X	TOTALLY EXEMPT PROPERTY	4,815		\$1,417,133	\$235,231,115
	Totals		320,942.7360	\$41,212,384	\$4,498,965,702

2016 CERTIFIED TOTALS

Property Count: 40,530

HOGV - GAINESVILLE HOSPITAL
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,074		\$17,494,864	\$1,174,832,712
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	1,897		\$1,570,136	\$72,459,165
A3	RESIDENTIAL HOUSE ONLY	46		\$4,794	\$1,466,664
A4	OTHER IMPROVEMENT	318		\$312,190	\$4,143,842
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	112		\$540,951	\$13,038,918
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	892		\$0	\$11,407,143
C3	RURAL VACANT LOT	942		\$0	\$10,196,665
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	200		\$0	\$13,500,801
D1	RANCH LAND	6,917	308,982.6702	\$0	\$1,275,401,321
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,219		\$1,995,718	\$55,534,460
E1	RURAL LAND NON QUALIFIED AG & RES I	3,289		\$10,118,156	\$423,095,412
E2	BARN / BUILDINGS RURAL NON QUALIFI	202		\$154,870	\$2,480,101
E3	MANUFACTURED HOMES & LAND NON A	278		\$843,662	\$8,473,791
E4	NON-QUALIFIED RANCH LAND	990		\$0	\$46,569,403
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	987		\$3,675,674	\$257,114,407
F2	REAL INDUSTRIAL	55		\$1,232,430	\$60,994,223
F3	COMMERCIAL IMPROVEMENT ONLY	6		\$0	\$596,674
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	7,487		\$0	\$38,664,120
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	14		\$0	\$5,509,850
J3	ELECTRIC COMPANIES	69		\$0	\$41,439,712
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	60		\$0	\$8,228,800
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	116		\$0	\$15,927,970
J6A	PIPELINE	4		\$0	\$668,150
J7	CABLE TV	72		\$0	\$4,629,960
J8	OTHER DESCRIBE	6		\$0	\$1,386,770
L1	TANGIBLE PERSONAL COMMERCIAL	1,619		\$0	\$178,932,267
L1T	SWD FACILITY INT IN R PROP	5		\$0	\$2,945,000
L2	TANGIBLE PERSONAL INDUSTRIAL	10		\$0	\$6,257,469
L2A	INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$17,755,640
L2C	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$300,363,400
L2D	INDUSTRIAL PERSONAL PROPERTY	88		\$0	\$56,513,570
L2E	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,158,000
L2G	INDUSTRIAL PERSONAL PROPERTY	167		\$0	\$56,630,000
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,040
L2J	INDUSTRIAL PERSONAL PROPERTY	169		\$0	\$6,821,900
L2K	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$82,420
L2M	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$6,504,120
L2O	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$27,470
L2P	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$2,155,970
L2Q	INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$5,841,750
M1	TANGIBLE PERSONAL MANUFACTURED H	667		\$1,117,989	\$12,445,007
O	REAL PROPERTY INVENTORY	222		\$0	\$2,172,404
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	35		\$0	\$12,916,626
X	TOTALLY EXEMPT PROPERTY	4,815		\$1,417,133	\$235,231,115
	Totals		308,982.6702	\$40,526,902	\$4,493,512,717

2016 CERTIFIED TOTALS

Property Count: 17

HOGV - GAINESVILLE HOSPITAL
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$86,614
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	6	99.2800	\$0	\$720,254
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARNs / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
F1	REAL COMMERCIAL	3		\$0	\$2,493,067
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
	Totals		99.2800	\$685,482	\$5,452,985

2016 CERTIFIED TOTALS

Property Count: 40,547

HOGV - GAINESVILLE HOSPITAL

Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,075		\$17,494,864	\$1,174,919,326
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	1,898		\$1,570,136	\$72,465,699
A3	RESIDENTIAL HOUSE ONLY	46		\$4,794	\$1,466,664
A4	OTHER IMPROVEMENT	318		\$312,190	\$4,143,842
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	112		\$540,951	\$13,038,918
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	896		\$0	\$11,439,813
C3	RURAL VACANT LOT	942		\$0	\$10,196,665
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	200		\$0	\$13,500,801
D1	RANCH LAND	6,923	309,081.9502	\$0	\$1,276,121,575
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,219		\$1,995,718	\$55,534,460
E1	RURAL LAND NON QUALIFIED AG & RES I	3,292		\$10,237,800	\$423,985,535
E2	BARN / BUILDINGS RURAL NON QUALIFI	204		\$184,120	\$2,519,679
E3	MANUFACTURED HOMES & LAND NON A	278		\$843,662	\$8,473,791
E4	NON-QUALIFIED RANCH LAND	990		\$0	\$46,569,403
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	990		\$3,675,674	\$259,607,474
F2	REAL INDUSTRIAL	57		\$1,769,018	\$62,178,368
F3	COMMERCIAL IMPROVEMENT ONLY	6		\$0	\$596,674
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	7,487		\$0	\$38,664,120
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	14		\$0	\$5,509,850
J3	ELECTRIC COMPANIES	69		\$0	\$41,439,712
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	60		\$0	\$8,228,800
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	116		\$0	\$15,927,970
J6A	PIPELINE	4		\$0	\$668,150
J7	CABLE TV	72		\$0	\$4,629,960
J8	OTHER DESCRIBE	6		\$0	\$1,386,770
L1	TANGIBLE PERSONAL COMMERCIAL	1,619		\$0	\$178,932,267
L1T	SWD FACILITY INT IN R PROP	5		\$0	\$2,945,000
L2	TANGIBLE PERSONAL INDUSTRIAL	10		\$0	\$6,257,469
L2A	INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$17,755,640
L2C	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$300,363,400
L2D	INDUSTRIAL PERSONAL PROPERTY	88		\$0	\$56,513,570
L2E	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,158,000
L2G	INDUSTRIAL PERSONAL PROPERTY	167		\$0	\$56,630,000
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,040
L2J	INDUSTRIAL PERSONAL PROPERTY	169		\$0	\$6,821,900
L2K	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$82,420
L2M	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$6,504,120
L2O	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$27,470
L2P	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$2,155,970
L2Q	INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$5,841,750
M1	TANGIBLE PERSONAL MANUFACTURED H	667		\$1,117,989	\$12,445,007
O	REAL PROPERTY INVENTORY	222		\$0	\$2,172,404
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	35		\$0	\$12,916,626
X	TOTALLY EXEMPT PROPERTY	4,815		\$1,417,133	\$235,231,115
	Totals		309,081.9502	\$41,212,384	\$4,498,965,702

2016 CERTIFIED TOTALS

Property Count: 40,547

HOGV - GAINESVILLE HOSPITAL

Effective Rate Assumption

7/18/2016

2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$41,212,384**
 TOTAL NEW VALUE TAXABLE: **\$39,580,817**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	11	2015 Market Value	\$263,642
EX-XV	Other Exemptions (including public property, re	20	2015 Market Value	\$1,109,844
EX366	HOUSE BILL 366	795	2015 Market Value	\$422,182
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,832,374

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$620
OV65	OVER 65	2	\$12,000
OV65S	OVER 65 Surviving Spouse	2	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$24,620
NEW EXEMPTIONS VALUE LOSS			\$1,856,994

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,856,994

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$17,686	\$17,686

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,727	\$142,859	\$404	\$142,455
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,782	\$136,267	\$321	\$135,946

2016 CERTIFIED TOTALS

HOGV - GAINESVILLE HOSPITAL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$5,452,985.00	\$3,439,352

2016 CERTIFIED TOTALS

Property Count: 18,287

HOMU - MUENSTER HOSPITAL
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		21,299,832		
Non Homesite:		39,087,281		
Ag Market:		594,550,440		
Timber Market:		0	Total Land	(+) 654,937,553
Improvement		Value		
Homesite:		128,703,096		
Non Homesite:		147,729,384	Total Improvements	(+) 276,432,480
Non Real		Count	Value	
Personal Property:	568	95,439,748		
Mineral Property:	12,605	48,113,410		
Autos:	0	0	Total Non Real	(+) 143,553,158
			Market Value	= 1,074,923,191
Ag		Non Exempt	Exempt	
Total Productivity Market:	594,550,440	0		
Ag Use:	16,619,271	0	Productivity Loss	(-) 577,931,169
Timber Use:	0	0	Appraised Value	= 496,992,022
Productivity Loss:	577,931,169	0	Homestead Cap	(-) 214,720
			Assessed Value	= 496,777,302
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,565,753
			Net Taxable	= 482,211,549

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 928,257.23 = 482,211,549 * (0.192500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 18,287

HOMU - MUENSTER HOSPITAL
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV4	22	0	206,027	206,027
DVHS	5	0	455,758	455,758
EX	6	0	4,460	4,460
EX-XG	5	0	277,543	277,543
EX-XU	3	0	666,646	666,646
EX-XV	73	0	10,626,182	10,626,182
EX366	3,609	0	236,118	236,118
FR	1	83,294	0	83,294
LVE	17	901,079	0	901,079
PC	1	9,439	0	9,439
PPV	16	372,898	0	372,898
SO	1	704,309	0	704,309
Totals		2,071,019	12,494,734	14,565,753

2016 CERTIFIED TOTALS

Property Count: 6

HOMU - MUENSTER HOSPITAL
Under ARB Review Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		17,853		
Non Homesite:		1,358,153		
Ag Market:		55,856		
Timber Market:		0	Total Land	(+) 1,431,862
Improvement		Value		
Homesite:		169,264		
Non Homesite:		452,385	Total Improvements	(+) 621,649
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,053,511
Ag		Non Exempt	Exempt	
Total Productivity Market:	55,856	0		
Ag Use:	2,340	0	Productivity Loss	(-) 53,516
Timber Use:	0	0	Appraised Value	= 1,999,995
Productivity Loss:	53,516	0	Homestead Cap	(-) 1,093
			Assessed Value	= 1,998,902
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,998,902

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

3,847.89 = 1,998,902 * (0.192500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS
HOMU - MUESTER HOSPITAL

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 18,293

HOMU - MUENSTER HOSPITAL
Grand Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		21,317,685		
Non Homesite:		40,445,434		
Ag Market:		594,606,296		
Timber Market:		0	Total Land	(+) 656,369,415
Improvement		Value		
Homesite:		128,872,360		
Non Homesite:		148,181,769	Total Improvements	(+) 277,054,129
Non Real		Count	Value	
Personal Property:	568	95,439,748		
Mineral Property:	12,605	48,113,410		
Autos:	0	0	Total Non Real	(+) 143,553,158
			Market Value	= 1,076,976,702
Ag		Non Exempt	Exempt	
Total Productivity Market:	594,606,296	0		
Ag Use:	16,621,611	0	Productivity Loss	(-) 577,984,685
Timber Use:	0	0	Appraised Value	= 498,992,017
Productivity Loss:	577,984,685	0	Homestead Cap	(-) 215,813
			Assessed Value	= 498,776,204
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,565,753
			Net Taxable	= 484,210,451

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 932,105.12 = 484,210,451 * (0.192500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 18,293

HOMU - MUENSTER HOSPITAL
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV4	22	0	206,027	206,027
DVHS	5	0	455,758	455,758
EX	6	0	4,460	4,460
EX-XG	5	0	277,543	277,543
EX-XU	3	0	666,646	666,646
EX-XV	73	0	10,626,182	10,626,182
EX366	3,609	0	236,118	236,118
FR	1	83,294	0	83,294
LVE	17	901,079	0	901,079
PC	1	9,439	0	9,439
PPV	16	372,898	0	372,898
SO	1	704,309	0	704,309
Totals		2,071,019	12,494,734	14,565,753

2016 CERTIFIED TOTALS

Property Count: 18,287

HOMU - MUENSTER HOSPITAL
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	999		\$960,057	\$109,404,312
B	MULTIFAMILY RESIDENCE	6		\$0	\$592,840
C1	VACANT LOTS AND LAND TRACTS	148		\$0	\$2,390,374
D1	QUALIFIED OPEN-SPACE LAND	2,723	190,667.0664	\$0	\$594,550,440
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	638		\$409,109	\$8,534,808
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,042	4,910.3042	\$1,709,787	\$102,252,115
F1	COMMERCIAL REAL PROPERTY	178		\$56,449	\$19,187,204
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$23,338	\$79,856,070
G1	OIL AND GAS	9,021		\$0	\$47,855,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$560,236
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	55		\$0	\$11,941,867
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,237,794
J6	PIPELAND COMPANY	96		\$0	\$16,656,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	7		\$0	\$3,831,180
L1	COMMERCIAL PERSONAL PROPERTY	234		\$0	\$19,584,310
L2	INDUSTRIAL AND MANUFACTURING PERS	142		\$0	\$39,152,475
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$174,320	\$1,335,190
O	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	3		\$0	\$550,400
X	TOTALLY EXEMPT PROPERTY	3,729		\$359,082	\$13,084,926
		Totals	195,577.3706	\$3,692,142	\$1,074,923,191

2016 CERTIFIED TOTALS

Property Count: 6

HOMU - MUENSTER HOSPITAL
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$187,117
D1	QUALIFIED OPEN-SPACE LAND	1	15.0000	\$0	\$55,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	332.6500	\$0	\$1,250,273
F1	COMMERCIAL REAL PROPERTY	2		\$4,000	\$554,974
	Totals		347.6500	\$4,000	\$2,053,511

2016 CERTIFIED TOTALS

Property Count: 18,293

HOMU - MUENSTER HOSPITAL
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,000		\$960,057	\$109,591,429
B	MULTIFAMILY RESIDENCE	6		\$0	\$592,840
C1	VACANT LOTS AND LAND TRACTS	148		\$0	\$2,390,374
D1	QUALIFIED OPEN-SPACE LAND	2,724	190,682.0664	\$0	\$594,606,296
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	639		\$409,109	\$8,540,099
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,045	5,242.9542	\$1,709,787	\$103,502,388
F1	COMMERCIAL REAL PROPERTY	180		\$60,449	\$19,742,178
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$23,338	\$79,856,070
G1	OIL AND GAS	9,021		\$0	\$47,855,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$560,236
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	55		\$0	\$11,941,867
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,237,794
J6	PIPELAND COMPANY	96		\$0	\$16,656,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	7		\$0	\$3,831,180
L1	COMMERCIAL PERSONAL PROPERTY	234		\$0	\$19,584,310
L2	INDUSTRIAL AND MANUFACTURING PERS	142		\$0	\$39,152,475
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$174,320	\$1,335,190
O	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	3		\$0	\$550,400
X	TOTALLY EXEMPT PROPERTY	3,729		\$359,082	\$13,084,926
	Totals		195,925.0206	\$3,696,142	\$1,076,976,702

2016 CERTIFIED TOTALS

Property Count: 18,287

HOMU - MUENSTER HOSPITAL
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	847		\$806,677	\$104,058,551
A2	SINGLE FAMILY MANUFACTURED HOME	149		\$153,380	\$4,743,111
A3	RESIDENTIAL HOUSE ONLY	5		\$0	\$445,895
A4	OTHER IMPROVEMENT	25		\$0	\$156,755
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$592,840
C1	VACANT LOTS-PLATTED TRACT	65		\$0	\$832,100
C3	RURAL VACANT LOT	37		\$0	\$732,132
C5	VACANT COMMERCIAL LOTS	46		\$0	\$826,142
D1	RANCH LAND	2,729	190,934.0421	\$0	\$595,361,271
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	638		\$409,109	\$8,534,808
E1	RURAL LAND NON QUALIFIED AG & RES I	774		\$1,516,353	\$88,298,614
E2	BARN / BUILDINGS RURAL NON QUALIFI	29		\$64,856	\$356,677
E3	MANUFACTURED HOMES & LAND NON A	53		\$128,578	\$1,303,769
E4	NON-QUALIFIED RANCH LAND	236		\$0	\$11,482,224
F1	REAL COMMERCIAL	175		\$56,449	\$19,130,478
F2	REAL INDUSTRIAL	26		\$23,338	\$79,856,070
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$56,726
G1	REAL MINERALS OIL & GAS	9,021		\$0	\$47,855,280
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$560,236
J3	ELECTRIC COMPANIES	23		\$0	\$10,816,866
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	20		\$0	\$3,237,794
J6	PIPELINES	94		\$0	\$16,443,020
J6A	PIPELINE	2		\$0	\$213,860
J7	CABLE TV	1		\$0	\$110,220
J8	OTHER DESCRIBE	7		\$0	\$3,831,180
L1	TANGIBLE PERSONAL COMMERCIAL	233		\$0	\$19,559,310
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$25,000
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$671,870
L2C	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,187,670
L2D	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$373,750
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$559,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$13,647,810
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,990
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$61,940
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$174,000
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$673,410
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,251,550
L2Q	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$373,980
M1	TANGIBLE PERSONAL MANUFACTURED H	83		\$174,320	\$1,335,190
O	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	3		\$0	\$550,400
X	TOTALLY EXEMPT PROPERTY	3,729		\$359,082	\$13,084,926
	Totals		190,934.0421	\$3,692,142	\$1,074,923,191

2016 CERTIFIED TOTALS

Property Count: 6

HOMU - MUENSTER HOSPITAL
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$187,117
D1	RANCH LAND	1	15.0000	\$0	\$55,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	2		\$4,000	\$554,974
	Totals		15.0000	\$4,000	\$2,053,511

2016 CERTIFIED TOTALS

Property Count: 18,293

HOMU - MUENSTER HOSPITAL

Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	848		\$806,677	\$104,245,668
A2	SINGLE FAMILY MANUFACTURED HOME	149		\$153,380	\$4,743,111
A3	RESIDENTIAL HOUSE ONLY	5		\$0	\$445,895
A4	OTHER IMPROVEMENT	25		\$0	\$156,755
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$592,840
C1	VACANT LOTS-PLATTED TRACT	65		\$0	\$832,100
C3	RURAL VACANT LOT	37		\$0	\$732,132
C5	VACANT COMMERCIAL LOTS	46		\$0	\$826,142
D1	RANCH LAND	2,730	190,949.0421	\$0	\$595,417,127
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	639		\$409,109	\$8,540,099
E1	RURAL LAND NON QUALIFIED AG & RES I	774		\$1,516,353	\$88,298,614
E2	BARN / BUILDINGS RURAL NON QUALIFI	29		\$64,856	\$356,677
E3	MANUFACTURED HOMES & LAND NON A	53		\$128,578	\$1,303,769
E4	NON-QUALIFIED RANCH LAND	239		\$0	\$12,732,497
F1	REAL COMMERCIAL	177		\$60,449	\$19,685,452
F2	REAL INDUSTRIAL	26		\$23,338	\$79,856,070
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$56,726
G1	REAL MINERALS OIL & GAS	9,021		\$0	\$47,855,280
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$560,236
J3	ELECTRIC COMPANIES	23		\$0	\$10,816,866
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	20		\$0	\$3,237,794
J6	PIPELINES	94		\$0	\$16,443,020
J6A	PIPELINE	2		\$0	\$213,860
J7	CABLE TV	1		\$0	\$110,220
J8	OTHER DESCRIBE	7		\$0	\$3,831,180
L1	TANGIBLE PERSONAL COMMERCIAL	233		\$0	\$19,559,310
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$25,000
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$671,870
L2C	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,187,670
L2D	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$373,750
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$559,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$13,647,810
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,990
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$61,940
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$174,000
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$673,410
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,251,550
L2Q	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$373,980
M1	TANGIBLE PERSONAL MANUFACTURED H	83		\$174,320	\$1,335,190
O	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	3		\$0	\$550,400
X	TOTALLY EXEMPT PROPERTY	3,729		\$359,082	\$13,084,926
	Totals		190,949.0421	\$3,696,142	\$1,076,976,702

2016 CERTIFIED TOTALS

Property Count: 18,293

HOMU - MUENSTER HOSPITAL
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$3,696,142**
TOTAL NEW VALUE TAXABLE: **\$3,337,060**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	3	2015 Market Value	\$666,646
EX-XV	Other Exemptions (including public property, re	3	2015 Market Value	\$302,790
EX366	HOUSE BILL 366	1,787	2015 Market Value	\$556,574
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,526,010

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,526,010

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,526,010

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,020	\$141,515	\$212	\$141,303
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
630	\$132,716	\$181	\$132,535

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,053,511.00	\$874,716

2016 CERTIFIED TOTALS

Property Count: 58,813

NCTC - NORTH CENTRAL TEXAS COLLEGE
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value				
Homesite:		253,734,223				
Non Homesite:		537,049,705				
Ag Market:		1,869,495,320				
Timber Market:		0		Total Land	(+)	2,660,279,248
Improvement		Value				
Homesite:		1,046,364,791				
Non Homesite:		910,296,908		Total Improvements	(+)	1,956,661,699
Non Real		Count	Value			
Personal Property:	3,462	861,425,578				
Mineral Property:	23,722	90,059,120				
Autos:	0	0		Total Non Real	(+)	951,484,698
				Market Value	=	5,568,425,645
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,869,495,320	0				
Ag Use:	45,795,417	0		Productivity Loss	(-)	1,823,699,903
Timber Use:	0	0		Appraised Value	=	3,744,725,742
Productivity Loss:	1,823,699,903	0		Homestead Cap	(-)	3,336,580
				Assessed Value	=	3,741,389,162
				Total Exemptions Amount	(-)	387,962,697
				(Breakdown on Next Page)		
				Net Taxable	=	3,353,426,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,917,940	24,834,869	19,884.65	20,688.18	307			
OV65	516,054,988	487,920,743	375,547.68	378,211.42	3,570			
Total	541,972,928	512,755,612	395,432.33	398,899.60	3,877	Freeze Taxable	(-) 512,755,612	
Tax Rate	0.121300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	124,454	118,454	71,659	46,795	1			
Total	124,454	118,454	71,659	46,795	1	Transfer Adjustment	(-) 46,795	
						Freeze Adjusted Taxable	= 2,840,624,058	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,841,109.31 = 2,840,624,058 * (0.121300 / 100) + 395,432.33

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 58,813

NCTC - NORTH CENTRAL TEXAS COLLEGE
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,925,582	8,925,582
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,002	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	21,456,503	0	21,456,503
OV65S	96	554,436	0	554,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
Totals		138,288,314	249,674,383	387,962,697

2016 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE
Under ARB Review Totals

Property Count: 23

7/18/2016

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Land		Value		
Homesite:		60,903		
Non Homesite:		2,277,867		
Ag Market:		776,110		
Timber Market:		0	Total Land	(+) 3,114,880
Improvement		Value		
Homesite:		591,820		
Non Homesite:		3,799,796	Total Improvements	(+) 4,391,616
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,506,496
Ag		Non Exempt	Exempt	
Total Productivity Market:	776,110	0		
Ag Use:	13,534	0	Productivity Loss	(-) 762,576
Timber Use:	0	0	Appraised Value	= 6,743,920
Productivity Loss:	762,576	0	Homestead Cap	(-) 5,840
			Assessed Value	= 6,738,080
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,738,080

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

8,173.29 = 6,738,080 * (0.121300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS
NCTC - NORTH CENTRAL TEXAS COLLEGE

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 58,836

Grand Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		253,795,126			
Non Homesite:		539,327,572			
Ag Market:		1,870,271,430			
Timber Market:		0		Total Land	(+) 2,663,394,128
Improvement		Value			
Homesite:		1,046,956,611			
Non Homesite:		914,096,704		Total Improvements	(+) 1,961,053,315
Non Real		Count	Value		
Personal Property:		3,462	861,425,578		
Mineral Property:		23,722	90,059,120		
Autos:		0	0	Total Non Real	(+) 951,484,698
				Market Value	= 5,575,932,141
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,870,271,430	0			
Ag Use:	45,808,951	0	Productivity Loss	(-)	1,824,462,479
Timber Use:	0	0	Appraised Value	=	3,751,469,662
Productivity Loss:	1,824,462,479	0	Homestead Cap	(-)	3,342,420
			Assessed Value	=	3,748,127,242
			Total Exemptions Amount	(-)	387,962,697
			(Breakdown on Next Page)		
			Net Taxable	=	3,360,164,545

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,917,940	24,834,869	19,884.65	20,688.18	307			
OV65	516,054,988	487,920,743	375,547.68	378,211.42	3,570			
Total	541,972,928	512,755,612	395,432.33	398,899.60	3,877	Freeze Taxable	(-) 512,755,612	
Tax Rate	0.121300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	124,454	118,454	71,659	46,795	1			
Total	124,454	118,454	71,659	46,795	1	Transfer Adjustment	(-) 46,795	
						Freeze Adjusted Taxable	= 2,847,362,138	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,849,282.60 = 2,847,362,138 * (0.121300 / 100) + 395,432.33

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 58,836

NCTC - NORTH CENTRAL TEXAS COLLEGE
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,925,582	8,925,582
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,002	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	21,456,503	0	21,456,503
OV65S	96	554,436	0	554,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,022,038	0	3,022,038
SO	4	734,334	0	734,334
Totals		138,288,314	249,674,383	387,962,697

2016 CERTIFIED TOTALS

Property Count: 58,813

NCTC - NORTH CENTRAL TEXAS COLLEGE
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,063		\$20,342,041	\$1,362,342,071
B	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,182		\$0	\$37,533,244
D1	QUALIFIED OPEN-SPACE LAND	9,633	499,528.1116	\$0	\$1,869,495,320
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,451	16,889.7150	\$12,826,475	\$583,610,651
F1	COMMERCIAL REAL PROPERTY	1,179		\$3,732,123	\$277,740,462
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,255,768	\$140,850,293
G1	OIL AND GAS	16,822		\$0	\$86,539,690
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
O	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,211		\$1,776,215	\$248,310,679
	Totals		516,417.8266	\$44,219,044	\$5,568,425,645

2016 CERTIFIED TOTALS

Property Count: 23

NCTC - NORTH CENTRAL TEXAS COLLEGE
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$280,265
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	335.6500	\$148,894	\$2,179,974
F1	COMMERCIAL REAL PROPERTY	5		\$4,000	\$3,048,041
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
	Totals		449.9300	\$689,482	\$7,506,496

2016 CERTIFIED TOTALS

Property Count: 58,836

NCTC - NORTH CENTRAL TEXAS COLLEGE
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,066		\$20,342,041	\$1,362,622,336
B	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,186		\$0	\$37,565,914
D1	QUALIFIED OPEN-SPACE LAND	9,640	499,642.3916	\$0	\$1,870,271,430
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,458	17,225.3650	\$12,975,369	\$585,790,625
F1	COMMERCIAL REAL PROPERTY	1,184		\$3,736,123	\$280,788,503
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$1,792,356	\$142,034,438
G1	OIL AND GAS	16,822		\$0	\$86,539,690
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,438,097
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
O	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,211		\$1,776,215	\$248,310,679
	Totals		516,867.7566	\$44,908,526	\$5,575,932,141

2016 CERTIFIED TOTALS

Property Count: 58,813

NCTC - NORTH CENTRAL TEXAS COLLEGE
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,921		\$18,301,541	\$1,278,891,263
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,046		\$1,723,516	\$77,202,276
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	957		\$0	\$12,239,243
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,643	499,916.7123	\$0	\$1,870,762,591
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E1	RURAL LAND NON QUALIFIED AG & RES I	4,063		\$11,634,509	\$511,394,026
E2	BARN / BUILDINGS RURAL NON QUALIFI	231		\$219,726	\$2,836,778
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,226		\$0	\$58,051,627
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,162		\$3,732,123	\$276,244,885
F2	REAL INDUSTRIAL	81		\$1,255,768	\$140,850,293
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,822		\$0	\$86,539,690
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	13		\$0	\$5,217,950
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,465,847
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
O	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,211		\$1,776,215	\$248,310,679
	Totals		499,916.7123	\$44,219,044	\$5,568,425,645

2016 CERTIFIED TOTALS

Property Count: 23

NCTC - NORTH CENTRAL TEXAS COLLEGE
Under ARB Review Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	2		\$0	\$273,731
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARN / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	5		\$4,000	\$3,048,041
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
	Totals		114.2800	\$689,482	\$7,506,496

2016 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 58,836

Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,923		\$18,301,541	\$1,279,164,994
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,047		\$1,723,516	\$77,208,810
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	961		\$0	\$12,271,913
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,650	500,030.9923	\$0	\$1,871,538,701
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E1	RURAL LAND NON QUALIFIED AG & RES I	4,066		\$11,754,153	\$512,284,149
E2	BARN / BUILDINGS RURAL NON QUALIFI	233		\$248,976	\$2,876,356
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,229		\$0	\$59,301,900
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,167		\$3,736,123	\$279,292,926
F2	REAL INDUSTRIAL	83		\$1,792,356	\$142,034,438
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,822		\$0	\$86,539,690
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	13		\$0	\$5,217,950
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,465,847
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
O	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,211		\$1,776,215	\$248,310,679
	Totals		500,030.9923	\$44,908,526	\$5,575,932,141

2016 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 58,836

Effective Rate Assumption

7/18/2016

2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$44,908,526**
 TOTAL NEW VALUE TAXABLE: **\$42,917,877**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	14	2015 Market Value	\$930,288
EX-XV	Other Exemptions (including public property, re	23	2015 Market Value	\$1,412,634
EX366	HOUSE BILL 366	2,415	2015 Market Value	\$943,352
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,322,980

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$620
OV65	OVER 65	2	\$12,000
OV65S	OVER 65 Surviving Spouse	2	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$24,620
NEW EXEMPTIONS VALUE LOSS			\$3,347,600

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,347,600

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,747	\$142,702	\$382	\$142,320
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,412	\$135,918	\$307	\$135,611

2016 CERTIFIED TOTALS
NCTC - NORTH CENTRAL TEXAS COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$7,506,496.00	\$4,314,068

2016 CERTIFIED TOTALS

Property Count: 58,815

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

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Land		Value		
Homesite:		253,734,223		
Non Homesite:		537,049,705		
Ag Market:		1,870,231,941		
Timber Market:		0	Total Land	(+) 2,661,015,869
Improvement		Value		
Homesite:		1,046,364,791		
Non Homesite:		910,296,908	Total Improvements	(+) 1,956,661,699
Non Real		Count	Value	
Personal Property:	3,462		861,425,578	
Mineral Property:	23,722		90,097,100	
Autos:	0		0	
			Total Non Real	(+) 951,522,678
			Market Value	= 5,569,200,246
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,870,231,941		0	
Ag Use:	45,808,323		0	Productivity Loss (-) 1,824,423,618
Timber Use:	0		0	Appraised Value = 3,744,776,628
Productivity Loss:	1,824,423,618		0	Homestead Cap (-) 3,336,580
				Assessed Value = 3,741,440,048
				Total Exemptions Amount (Breakdown on Next Page) (-) 395,311,027
				Net Taxable = 3,346,129,021

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	25,917,940	24,833,869	23,262.42	24,410.64	307	
OV65	516,054,988	480,969,361	428,567.24	433,079.23	3,570	
Total	541,972,928	505,803,230	451,829.66	457,489.87	3,877	Freeze Taxable (-) 505,803,230
Tax Rate	0.115000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	124,454	116,454	73,565	42,889	1	
Total	124,454	116,454	73,565	42,889	1	Transfer Adjustment (-) 42,889
						Freeze Adjusted Taxable = 2,840,282,902

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,718,155.00 = 2,840,282,902 * (0.115000 / 100) + 451,829.66

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	48.36

2016 CERTIFIED TOTALS

Property Count: 58,815

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,924,090	8,924,090
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	28,597,934	0	28,597,934
OV65S	96	738,436	0	738,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,046,429	0	3,046,429
SO	4	734,334	0	734,334
Totals		145,638,136	249,672,891	395,311,027

2016 CERTIFIED TOTALS

Property Count: 25

RDBD - ROAD & BRIDGE FUND
Under ARB Review Totals

7/18/2016

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Land		Value		
Homesite:		60,903		
Non Homesite:		2,277,867		
Ag Market:		776,110		
Timber Market:		0	Total Land	(+) 3,114,880
Improvement		Value		
Homesite:		591,820		
Non Homesite:		3,799,796	Total Improvements	(+) 4,391,616
Non Real		Count	Value	
Personal Property:	2	7,142,143		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,142,143
			Market Value	= 14,648,639
Ag		Non Exempt	Exempt	
Total Productivity Market:	776,110	0		
Ag Use:	13,534	0	Productivity Loss	(-) 762,576
Timber Use:	0	0	Appraised Value	= 13,886,063
Productivity Loss:	762,576	0	Homestead Cap	(-) 5,840
			Assessed Value	= 13,880,223
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 13,880,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

15,962.26 = 13,880,223 * (0.115000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS
RDBD - ROAD & BRIDGE FUND

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 58,840

RDBD - ROAD & BRIDGE FUND
Grand Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		253,795,126			
Non Homesite:		539,327,572			
Ag Market:		1,871,008,051			
Timber Market:		0	Total Land	(+) 2,664,130,749	
Improvement		Value			
Homesite:		1,046,956,611			
Non Homesite:		914,096,704	Total Improvements	(+) 1,961,053,315	
Non Real		Count	Value		
Personal Property:	3,464		868,567,721		
Mineral Property:	23,722		90,097,100		
Autos:	0		0	Total Non Real	(+) 958,664,821
			Market Value	=	5,583,848,885
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,871,008,051	0			
Ag Use:	45,821,857	0	Productivity Loss	(-)	1,825,186,194
Timber Use:	0	0	Appraised Value	=	3,758,662,691
Productivity Loss:	1,825,186,194	0	Homestead Cap	(-)	3,342,420
			Assessed Value	=	3,755,320,271
			Total Exemptions Amount	(-)	395,311,027
			(Breakdown on Next Page)		
			Net Taxable	=	3,360,009,244

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,917,940	24,833,869	23,262.42	24,410.64	307		
OV65	516,054,988	480,969,361	428,567.24	433,079.23	3,570		
Total	541,972,928	505,803,230	451,829.66	457,489.87	3,877	Freeze Taxable	(-) 505,803,230
Tax Rate	0.115000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	124,454	116,454	73,565	42,889	1		
Total	124,454	116,454	73,565	42,889	1	Transfer Adjustment	(-) 42,889
						Freeze Adjusted Taxable	= 2,854,163,125

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,734,117.25 = 2,854,163,125 * (0.115000 / 100) + 451,829.66

Tif Zone Code	Tax Increment Loss
CERTZ	42,055
Tax Increment Finance Value:	42,055
Tax Increment Finance Levy:	48.36

2016 CERTIFIED TOTALS

Property Count: 58,840

RDBD - ROAD & BRIDGE FUND
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	311	0	0	0
DV1	25	0	177,489	177,489
DV2	18	0	148,500	148,500
DV3	17	0	165,710	165,710
DV4	225	0	1,868,264	1,868,264
DV4S	9	0	60,000	60,000
DVHS	75	0	8,924,090	8,924,090
DVHSS	6	0	1,499,429	1,499,429
EX	19	0	59,000	59,000
EX (Prorated)	1	0	30,579	30,579
EX-XG	9	0	532,697	532,697
EX-XL	5	0	417,708	417,708
EX-XR	21	0	625,994	625,994
EX-XU	47	0	2,477,294	2,477,294
EX-XV	866	0	229,501,347	229,501,347
EX-XV (Prorated)	5	0	168,809	168,809
EX366	7,000	0	550,981	550,981
LIH	1	0	2,465,000	2,465,000
LVE	104	8,459,232	0	8,459,232
OV65	3,677	28,597,934	0	28,597,934
OV65S	96	738,436	0	738,436
PC	8	1,627,082	0	1,627,082
PPV	131	3,046,429	0	3,046,429
SO	4	734,334	0	734,334
Totals		145,638,136	249,672,891	395,311,027

2016 CERTIFIED TOTALS

Property Count: 58,815

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,063		\$20,342,041	\$1,362,342,071
B	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,182		\$0	\$37,533,244
D1	QUALIFIED OPEN-SPACE LAND	9,635	499,699.1116	\$0	\$1,870,231,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,451	16,889.7150	\$12,826,475	\$583,610,651
F1	COMMERCIAL REAL PROPERTY	1,179		\$3,732,123	\$277,740,462
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,255,768	\$140,850,293
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	13		\$0	\$5,217,950
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,413,706
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
O	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,335,070
	Totals		516,588.8266	\$44,219,044	\$5,569,200,246

2016 CERTIFIED TOTALS

Property Count: 25

RDBD - ROAD & BRIDGE FUND
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$280,265
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
D1	QUALIFIED OPEN-SPACE LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	335.6500	\$148,894	\$2,179,974
F1	COMMERCIAL REAL PROPERTY	5		\$4,000	\$3,048,041
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$536,588	\$1,184,145
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,142,143
	Totals		449.9300	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS

Property Count: 58,840

RDBD - ROAD & BRIDGE FUND

Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,066		\$20,342,041	\$1,362,622,336
B	MULTIFAMILY RESIDENCE	146		\$540,951	\$30,710,692
C1	VACANT LOTS AND LAND TRACTS	2,186		\$0	\$37,565,914
D1	QUALIFIED OPEN-SPACE LAND	9,642	499,813.3916	\$0	\$1,871,008,051
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,458	17,225.3650	\$12,975,369	\$585,790,625
F1	COMMERCIAL REAL PROPERTY	1,184		\$3,736,123	\$280,788,503
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$1,792,356	\$142,034,438
G1	OIL AND GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEMS	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,070,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$53,407,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$11,502,074
J5	RAILROAD	13		\$0	\$20,072,546
J6	PIPELAND COMPANY	216		\$0	\$33,253,000
J7	CABLE TELEVISION COMPANY	73		\$0	\$4,740,180
J8	OTHER TYPE OF UTILITY	15		\$0	\$12,360,093
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$0	\$201,413,706
L2	INDUSTRIAL AND MANUFACTURING PERS	859		\$0	\$501,268,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	750		\$1,292,309	\$13,780,197
O	RESIDENTIAL INVENTORY	388		\$48,335	\$2,836,174
S	SPECIAL INVENTORY TAX	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,335,070
	Totals		517,038.7566	\$44,908,526	\$5,583,848,885

2016 CERTIFIED TOTALS

Property Count: 58,815

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,921		\$18,301,541	\$1,278,891,263
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,046		\$1,723,516	\$77,202,276
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	957		\$0	\$12,239,243
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,645	500,087.7123	\$0	\$1,871,499,212
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,856		\$2,404,827	\$64,069,268
E1	RURAL LAND NON QUALIFIED AG & RES I	4,063		\$11,634,509	\$511,394,026
E2	BARN / BUILDINGS RURAL NON QUALIFI	231		\$219,726	\$2,836,778
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,226		\$0	\$58,051,627
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,162		\$3,732,123	\$276,244,885
F2	REAL INDUSTRIAL	81		\$1,255,768	\$140,850,293
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	13		\$0	\$5,217,950
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,441,456
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
O	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,335,070
	Totals		500,087.7123	\$44,219,044	\$5,569,200,246

2016 CERTIFIED TOTALS

Property Count: 25

RDBD - ROAD & BRIDGE FUND
Under ARB Review Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	2		\$0	\$273,731
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
D1	RANCH LAND	7	114.2800	\$0	\$776,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$119,644	\$890,123
E2	BARN / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$1,250,273
F1	REAL COMMERCIAL	5		\$4,000	\$3,048,041
F2	REAL INDUSTRIAL	2		\$536,588	\$1,184,145
J8	OTHER DESCRIBE	2		\$0	\$7,142,143
	Totals		114.2800	\$689,482	\$14,648,639

2016 CERTIFIED TOTALS

Property Count: 58,840

RDBD - ROAD & BRIDGE FUND

Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		2		\$0	\$35,376
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,923		\$18,301,541	\$1,279,164,994
A17	A17 IMPROV HELD FOR 2017	3		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	2,047		\$1,723,516	\$77,208,810
A3	RESIDENTIAL HOUSE ONLY	51		\$4,794	\$1,912,559
A4	OTHER IMPROVEMENT	343		\$312,190	\$4,300,597
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$540,951	\$13,631,758
B2	APARTMENT COMPLEX	29		\$0	\$14,613,934
C1	VACANT LOTS-PLATTED TRACT	961		\$0	\$12,271,913
C3	RURAL VACANT LOT	979		\$0	\$10,928,797
C4	EXEMPT VACANT LOT	3		\$0	\$38,261
C5	VACANT COMMERCIAL LOTS	246		\$0	\$14,326,943
D1	RANCH LAND	9,652	500,201.9923	\$0	\$1,872,275,322
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,857		\$2,404,827	\$64,074,559
E1	RURAL LAND NON QUALIFIED AG & RES I	4,066		\$11,754,153	\$512,284,149
E2	BARN / BUILDINGS RURAL NON QUALIFI	233		\$248,976	\$2,876,356
E3	MANUFACTURED HOMES & LAND NON A	331		\$972,240	\$9,777,560
E4	NON-QUALIFIED RANCH LAND	1,229		\$0	\$59,301,900
E5	EOY NON-QUALIFIED RANCH LAND	6		\$0	\$283,389
F1	REAL COMMERCIAL	1,167		\$3,736,123	\$279,292,926
F2	REAL INDUSTRIAL	83		\$1,792,356	\$142,034,438
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$653,400
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	12		\$0	\$842,177
G1	REAL MINERALS OIL & GAS	16,824		\$0	\$86,577,670
J1	WATER SYSTEM	13		\$0	\$169,734
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$6,070,086
J3	ELECTRIC COMPANIES	92		\$0	\$52,256,578
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	81		\$0	\$11,467,134
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	13		\$0	\$20,072,546
J6	PIPELINES	210		\$0	\$32,370,990
J6A	PIPELINE	6		\$0	\$882,010
J7	CABLE TV	73		\$0	\$4,740,180
J8	OTHER DESCRIBE	15		\$0	\$12,360,093
L1	TANGIBLE PERSONAL COMMERCIAL	1,870		\$0	\$198,441,456
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$2,970,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$6,499,724
L2A	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$18,427,510
L2C	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$301,551,070
L2D	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$56,887,320
L2E	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,717,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	190		\$0	\$70,277,810
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,030
L2J	INDUSTRIAL PERSONAL PROPERTY	178		\$0	\$6,883,840
L2K	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$256,420
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$7,177,530
L2O	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$29,470
L2P	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$6,407,520
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,215,730
M1	TANGIBLE PERSONAL MANUFACTURED H	750		\$1,292,309	\$13,780,197
O	REAL PROPERTY INVENTORY	250		\$0	\$2,426,674
O2	POA	138		\$48,335	\$409,500
S	SPECIAL INVENTORY	38		\$0	\$13,467,026
X	TOTALLY EXEMPT PROPERTY	8,209		\$1,776,215	\$248,335,070
	Totals		500,201.9923	\$44,908,526	\$5,583,848,885

2016 CERTIFIED TOTALS

Property Count: 58,840

RDBD - ROAD & BRIDGE FUND

Effective Rate Assumption

7/18/2016

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New Value

TOTAL NEW VALUE MARKET: **\$44,908,526**
 TOTAL NEW VALUE TAXABLE: **\$42,913,550**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	14	2015 Market Value	\$930,288
EX-XV	Other Exemptions (including public property, re	23	2015 Market Value	\$1,412,634
EX366	HOUSE BILL 366	2,414	2015 Market Value	\$943,352
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,322,980

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$620
OV65	OVER 65	2	\$16,000
OV65S	OVER 65 Surviving Spouse	2	\$16,000
PARTIAL EXEMPTIONS VALUE LOSS			\$32,620
NEW EXEMPTIONS VALUE LOSS			\$3,355,600

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,355,600

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,747	\$142,702	\$382	\$142,320
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,412	\$135,918	\$307	\$135,611

2016 CERTIFIED TOTALS

RDBD - ROAD & BRIDGE FUND

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$14,648,639.00	\$11,456,211

2016 CERTIFIED TOTALS

Property Count: 13,671

SDCL - CALLISBURG ISD
ARB Approved Totals

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Land		Value				
Homesite:		96,804,269				
Non Homesite:		133,995,828				
Ag Market:		325,909,206				
Timber Market:		0		Total Land	(+)	556,709,303
Improvement		Value				
Homesite:		287,578,474				
Non Homesite:		162,849,911		Total Improvements	(+)	450,428,385
Non Real		Count	Value			
Personal Property:		348	30,356,210			
Mineral Property:		6,805	16,492,190			
Autos:		0	0	Total Non Real	(+)	46,848,400
				Market Value	=	1,053,986,088
Ag	Non Exempt	Exempt				
Total Productivity Market:	325,909,206	0				
Ag Use:	5,981,376	0		Productivity Loss	(-)	319,927,830
Timber Use:	0	0		Appraised Value	=	734,058,258
Productivity Loss:	319,927,830	0		Homestead Cap	(-)	892,024
				Assessed Value	=	733,166,234
				Total Exemptions Amount (Breakdown on Next Page)	(-)	101,472,904
				Net Taxable	=	631,693,330

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,560,630	4,154,283	43,917.43	44,370.48	69		
OV65	189,496,409	153,150,065	1,431,068.80	1,438,681.71	991		
Total	196,057,039	157,304,348	1,474,986.23	1,483,052.19	1,060	Freeze Taxable	(-) 157,304,348
Tax Rate	1.242670						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	153,081	118,081	81,707	36,374	1		
Total	153,081	118,081	81,707	36,374	1	Transfer Adjustment	(-) 36,374
						Freeze Adjusted Taxable	= 474,352,608

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,369,623.78 = 474,352,608 * (1.242670 / 100) + 1,474,986.23

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 13,671

SDCL - CALLISBURG ISD
ARB Approved Totals

7/18/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	640,000	640,000
DV1	10	0	55,489	55,489
DV2	4	0	34,500	34,500
DV3	5	0	40,000	40,000
DV4	69	0	528,113	528,113
DV4S	4	0	30,160	30,160
DVHS	26	0	2,528,897	2,528,897
DVHSS	2	0	931,998	931,998
EX	9	0	7,900	7,900
EX-XR	7	0	247,502	247,502
EX-XU	28	0	314,732	314,732
EX-XV	131	0	31,149,434	31,149,434
EX-XV (Prorated)	1	0	88,057	88,057
EX366	2,713	0	208,988	208,988
HS	2,149	0	52,023,510	52,023,510
LVE	18	2,226,454	0	2,226,454
OV65	1,039	0	9,791,376	9,791,376
OV65S	20	0	182,851	182,851
PC	1	2,774	0	2,774
PPV	25	440,169	0	440,169
Totals		2,669,397	98,803,507	101,472,904

2016 CERTIFIED TOTALS

Property Count: 5

SDCL - CALLISBURG ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		39,204		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 39,204
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 39,204
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 39,204
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 39,204
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 39,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

487.18 = 39,204 * (1.242670 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SDCL - CALLISBURG ISD

7/18/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 13,676

SDCL - CALLISBURG ISD
Grand Totals

7/18/2016

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Land		Value				
Homesite:		96,804,269				
Non Homesite:		134,035,032				
Ag Market:		325,909,206				
Timber Market:		0		Total Land	(+)	556,748,507
Improvement		Value				
Homesite:		287,578,474				
Non Homesite:		162,849,911		Total Improvements	(+)	450,428,385
Non Real		Count	Value			
Personal Property:	348	30,356,210				
Mineral Property:	6,805	16,492,190				
Autos:	0	0		Total Non Real	(+)	46,848,400
				Market Value	=	1,054,025,292
Ag	Non Exempt	Exempt				
Total Productivity Market:	325,909,206	0				
Ag Use:	5,981,376	0		Productivity Loss	(-)	319,927,830
Timber Use:	0	0		Appraised Value	=	734,097,462
Productivity Loss:	319,927,830	0		Homestead Cap	(-)	892,024
				Assessed Value	=	733,205,438
				Total Exemptions Amount (Breakdown on Next Page)	(-)	101,472,904
				Net Taxable	=	631,732,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,560,630	4,154,283	43,917.43	44,370.48	69		
OV65	189,496,409	153,150,065	1,431,068.80	1,438,681.71	991		
Total	196,057,039	157,304,348	1,474,986.23	1,483,052.19	1,060	Freeze Taxable	(-) 157,304,348
Tax Rate	1.242670						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	153,081	118,081	81,707	36,374	1		
Total	153,081	118,081	81,707	36,374	1	Transfer Adjustment	(-) 36,374
						Freeze Adjusted Taxable	= 474,391,812

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,370,110.96 = 474,391,812 * (1.242670 / 100) + 1,474,986.23

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 13,676

SDCL - CALLISBURG ISD
Grand Totals

7/18/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	640,000	640,000
DV1	10	0	55,489	55,489
DV2	4	0	34,500	34,500
DV3	5	0	40,000	40,000
DV4	69	0	528,113	528,113
DV4S	4	0	30,160	30,160
DVHS	26	0	2,528,897	2,528,897
DVHSS	2	0	931,998	931,998
EX	9	0	7,900	7,900
EX-XR	7	0	247,502	247,502
EX-XU	28	0	314,732	314,732
EX-XV	131	0	31,149,434	31,149,434
EX-XV (Prorated)	1	0	88,057	88,057
EX366	2,713	0	208,988	208,988
HS	2,149	0	52,023,510	52,023,510
LVE	18	2,226,454	0	2,226,454
OV65	1,039	0	9,791,376	9,791,376
OV65S	20	0	182,851	182,851
PC	1	2,774	0	2,774
PPV	25	440,169	0	440,169
Totals		2,669,397	98,803,507	101,472,904

2016 CERTIFIED TOTALS

Property Count: 13,671

SDCL - CALLISBURG ISD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,357		\$7,132,086	\$453,103,365
B	MULTIFAMILY RESIDENCE	5		\$515,389	\$1,822,407
C1	VACANT LOTS AND LAND TRACTS	255		\$0	\$3,820,493
D1	QUALIFIED OPEN-SPACE LAND	2,102	71,498.3337	\$0	\$325,909,206
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$841,101	\$17,111,934
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,580	5,047.2461	\$3,613,351	\$162,476,420
F1	COMMERCIAL REAL PROPERTY	62		\$0	\$9,385,785
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$327,401
G1	OIL AND GAS	4,101		\$0	\$16,280,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,029,332
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,146,092
J5	RAILROAD	2		\$0	\$777,193
J6	PIPELAND COMPANY	19		\$0	\$1,502,060
J7	CABLE TELEVISION COMPANY	35		\$0	\$406,680
L1	COMMERCIAL PERSONAL PROPERTY	225		\$0	\$6,409,061
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,570,676
M1	TANGIBLE OTHER PERSONAL, MOBILE H	240		\$115,848	\$4,881,087
O	RESIDENTIAL INVENTORY	129		\$0	\$307,959
S	SPECIAL INVENTORY TAX	1		\$0	\$35,611
X	TOTALLY EXEMPT PROPERTY	2,932		\$0	\$34,683,236
	Totals		76,545.5798	\$12,217,775	\$1,053,986,088

2016 CERTIFIED TOTALS

Property Count: 5

SDCL - CALLISBURG ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$6,534
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
		Totals	0.0000	\$0	\$39,204

2016 CERTIFIED TOTALS

Property Count: 13,676

SDCL - CALLISBURG ISD
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,358		\$7,132,086	\$453,109,899
B	MULTIFAMILY RESIDENCE	5		\$515,389	\$1,822,407
C1	VACANT LOTS AND LAND TRACTS	259		\$0	\$3,853,163
D1	QUALIFIED OPEN-SPACE LAND	2,102	71,498.3337	\$0	\$325,909,206
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$841,101	\$17,111,934
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,580	5,047.2461	\$3,613,351	\$162,476,420
F1	COMMERCIAL REAL PROPERTY	62		\$0	\$9,385,785
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$327,401
G1	OIL AND GAS	4,101		\$0	\$16,280,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,029,332
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,146,092
J5	RAILROAD	2		\$0	\$777,193
J6	PIPELAND COMPANY	19		\$0	\$1,502,060
J7	CABLE TELEVISION COMPANY	35		\$0	\$406,680
L1	COMMERCIAL PERSONAL PROPERTY	225		\$0	\$6,409,061
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,570,676
M1	TANGIBLE OTHER PERSONAL, MOBILE H	240		\$115,848	\$4,881,087
O	RESIDENTIAL INVENTORY	129		\$0	\$307,959
S	SPECIAL INVENTORY TAX	1		\$0	\$35,611
X	TOTALLY EXEMPT PROPERTY	2,932		\$0	\$34,683,236
	Totals		76,545.5798	\$12,217,775	\$1,054,025,292

2016 CERTIFIED TOTALS

Property Count: 13,671

SDCL - CALLISBURG ISD
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$29,139
A1	REAL RESIDENTIAL SINGLE/FAMILY	1,758		\$6,292,491	\$427,017,495
A17	A17 IMPROV HELD FOR 2017	2		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	594		\$663,041	\$24,598,601
A3	RESIDENTIAL HOUSE ONLY	15		\$2,697	\$572,982
A4	OTHER IMPROVEMENT	70		\$173,857	\$885,148
B1	DUPLEX THRU FOUR-PLEX	4		\$515,389	\$1,461,948
B2	APARTMENT COMPLEX	1		\$0	\$360,459
C1	VACANT LOTS-PLATTED TRACT	171		\$0	\$2,425,967
C3	RURAL VACANT LOT	85		\$0	\$1,394,526
D1	RANCH LAND	2,102	71,498.3337	\$0	\$325,909,206
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$841,101	\$17,111,934
E1	RURAL LAND NON QUALIFIED AG & RES I	1,144		\$3,236,530	\$138,115,870
E2	BARN / BUILDINGS RURAL NON QUALIFI	77		\$19,088	\$974,624
E3	MANUFACTURED HOMES & LAND NON A	126		\$357,733	\$3,527,240
E4	NON-QUALIFIED RANCH LAND	385		\$0	\$19,635,721
E5	EOY NON-QUALIFIED RANCH LAND	5		\$0	\$222,965
F1	REAL COMMERCIAL	60		\$0	\$9,224,050
F2	REAL INDUSTRIAL	1		\$0	\$327,401
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$112,067
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
G1	REAL MINERALS OIL & GAS	4,101		\$0	\$16,280,090
J3	ELECTRIC COMPANIES	11		\$0	\$11,029,332
J4	TELEPHONE COMPANIES	6		\$0	\$1,146,092
J5	RAILROADS	2		\$0	\$777,193
J6	PIPELINES	16		\$0	\$879,320
J6A	PIPELINE	3		\$0	\$622,740
J7	CABLE TV	35		\$0	\$406,680
L1	TANGIBLE PERSONAL COMMERCIAL	225		\$0	\$6,409,061
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$1,446
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$500
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$81,550
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$661,490
L2Q	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,825,690
M1	TANGIBLE PERSONAL MANUFACTURED H	240		\$115,848	\$4,881,087
O2	POA	129		\$0	\$307,959
S	SPECIAL INVENTORY	1		\$0	\$35,611
X	TOTALLY EXEMPT PROPERTY	2,932		\$0	\$34,683,236
	Totals		71,498.3337	\$12,217,775	\$1,053,986,088

2016 CERTIFIED TOTALS

Property Count: 5

SDCL - CALLISBURG ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
	Totals		0.0000	\$0	\$39,204

2016 CERTIFIED TOTALS

Property Count: 13,676

SDCL - CALLISBURG ISD
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$29,139
A1	REAL RESIDENTIAL SINGLE/FAMILY	1,758		\$6,292,491	\$427,017,495
A17	A17 IMPROV HELD FOR 2017	2		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	595		\$663,041	\$24,605,135
A3	RESIDENTIAL HOUSE ONLY	15		\$2,697	\$572,982
A4	OTHER IMPROVEMENT	70		\$173,857	\$885,148
B1	DUPLEX THRU FOUR-PLEX	4		\$515,389	\$1,461,948
B2	APARTMENT COMPLEX	1		\$0	\$360,459
C1	VACANT LOTS-PLATTED TRACT	175		\$0	\$2,458,637
C3	RURAL VACANT LOT	85		\$0	\$1,394,526
D1	RANCH LAND	2,102	71,498.3337	\$0	\$325,909,206
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$841,101	\$17,111,934
E1	RURAL LAND NON QUALIFIED AG & RES I	1,144		\$3,236,530	\$138,115,870
E2	BARNs / BUILDINGS RURAL NON QUALIFI	77		\$19,088	\$974,624
E3	MANUFACTURED HOMES & LAND NON A	126		\$357,733	\$3,527,240
E4	NON-QUALIFIED RANCH LAND	385		\$0	\$19,635,721
E5	EOY NON-QUALIFIED RANCH LAND	5		\$0	\$222,965
F1	REAL COMMERCIAL	60		\$0	\$9,224,050
F2	REAL INDUSTRIAL	1		\$0	\$327,401
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$112,067
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
G1	REAL MINERALS OIL & GAS	4,101		\$0	\$16,280,090
J3	ELECTRIC COMPANIES	11		\$0	\$11,029,332
J4	TELEPHONE COMPANIES	6		\$0	\$1,146,092
J5	RAILROADS	2		\$0	\$777,193
J6	PIPELINES	16		\$0	\$879,320
J6A	PIPELINE	3		\$0	\$622,740
J7	CABLE TV	35		\$0	\$406,680
L1	TANGIBLE PERSONAL COMMERCIAL	225		\$0	\$6,409,061
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$1,446
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$500
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$81,550
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$661,490
L2Q	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,825,690
M1	TANGIBLE PERSONAL MANUFACTURED H	240		\$115,848	\$4,881,087
O2	POA	129		\$0	\$307,959
S	SPECIAL INVENTORY	1		\$0	\$35,611
X	TOTALLY EXEMPT PROPERTY	2,932		\$0	\$34,683,236
	Totals		71,498.3337	\$12,217,775	\$1,054,025,292

2016 CERTIFIED TOTALS

Property Count: 13,676

SDCL - CALLISBURG ISD
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$12,217,775**
TOTAL NEW VALUE TAXABLE: **\$11,833,843**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$50,758
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$125,696
EX366	HOUSE BILL 366	599	2015 Market Value	\$240,283
ABSOLUTE EXEMPTIONS VALUE LOSS				\$416,737

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$620
HS	HOMESTEAD	1	\$25,000
OV65	OVER 65	1	\$10,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$45,620
NEW EXEMPTIONS VALUE LOSS			\$462,357

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$462,357

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,064	\$179,557	\$24,841	\$154,716
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,367	\$194,363	\$24,678	\$169,685

2016 CERTIFIED TOTALS

SDCL - CALLISBURG ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$39,204.00	\$19,602

2016 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		245,572			
Non Homesite:		175,737			
Ag Market:		3,200,900			
Timber Market:		0		Total Land	(+) 3,622,209
Improvement		Value			
Homesite:		591,386			
Non Homesite:		837,043		Total Improvements	(+) 1,428,429
Non Real		Count	Value		
Personal Property:		4	8,837		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,837
				Market Value	= 5,059,475
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,200,900	0			
Ag Use:	78,984	0	Productivity Loss	(-)	3,121,916
Timber Use:	0	0	Appraised Value	=	1,937,559
Productivity Loss:	3,121,916	0	Homestead Cap	(-)	88,514
			Assessed Value	=	1,849,045
			Total Exemptions Amount (Breakdown on Next Page)	(-)	177,134
			Net Taxable	=	1,671,911

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	189,917	154,917	1,665.41	1,665.41	1		
OV65	489,756	372,756	2,618.39	2,618.39	3		
Total	679,673	527,673	4,283.80	4,283.80	4	Freeze Taxable	(-) 527,673
Tax Rate	1.244300						
						Freeze Adjusted Taxable	= 1,144,238

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,521.55 = 1,144,238 * (1.244300 / 100) + 4,283.80

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	134	134
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
Totals		0	177,134	177,134

2016 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Grand Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		245,572			
Non Homesite:		175,737			
Ag Market:		3,200,900			
Timber Market:		0		Total Land	(+) 3,622,209
Improvement		Value			
Homesite:		591,386			
Non Homesite:		837,043		Total Improvements	(+) 1,428,429
Non Real		Count	Value		
Personal Property:		4	8,837		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,837
				Market Value	= 5,059,475
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,200,900		0		
Ag Use:	78,984		0	Productivity Loss	(-) 3,121,916
Timber Use:	0		0	Appraised Value	= 1,937,559
Productivity Loss:	3,121,916		0	Homestead Cap	(-) 88,514
				Assessed Value	= 1,849,045
				Total Exemptions Amount (Breakdown on Next Page)	(-) 177,134
				Net Taxable	= 1,671,911

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	189,917	154,917	1,665.41	1,665.41	1			
OV65	489,756	372,756	2,618.39	2,618.39	3			
Total	679,673	527,673	4,283.80	4,283.80	4	Freeze Taxable	(-) 527,673	
Tax Rate	1.244300							
						Freeze Adjusted Taxable	= 1,144,238	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,521.55 = 1,144,238 * (1.244300 / 100) + 4,283.80

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	134	134
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
	Totals	0	177,134	177,134

2016 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$1,094	\$661,769
D1	QUALIFIED OPEN-SPACE LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$56,232	\$317,805
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	23.3600	\$0	\$870,164
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$540
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$8,163
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$134
	Totals		909.5400	\$57,326	\$5,059,475

2016 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$1,094	\$661,769
D1	QUALIFIED OPEN-SPACE LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$56,232	\$317,805
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	23.3600	\$0	\$870,164
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$540
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$8,163
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$134
	Totals		909.5400	\$57,326	\$5,059,475

2016 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	3		\$1,094	\$661,769
D1	RANCH LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$56,232	\$317,805
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$0	\$804,248
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$65,916
J4	TELEPHONE COMPANIES	1		\$0	\$540
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$8,163
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$134
	Totals		886.1800	\$57,326	\$5,059,475

2016 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	3		\$1,094	\$661,769
D1	RANCH LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$56,232	\$317,805
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$0	\$804,248
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$65,916
J4	TELEPHONE COMPANIES	1		\$0	\$540
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$8,163
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$134
	Totals		886.1800	\$57,326	\$5,059,475

2016 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: \$57,326
TOTAL NEW VALUE TAXABLE: \$57,326

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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5	\$167,392	\$42,703	\$124,689
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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3	\$220,590	\$47,410	\$173,180
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 8,419

SDER - ERA ISD
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value				
Homesite:		8,908,491				
Non Homesite:		10,523,625				
Ag Market:		274,323,898				
Timber Market:		0		Total Land	(+)	293,756,014
Improvement		Value				
Homesite:		54,599,858				
Non Homesite:		27,556,074		Total Improvements	(+)	82,155,932
Non Real		Count	Value			
Personal Property:		177	28,889,318			
Mineral Property:		5,777	21,313,770			
Autos:		0	0	Total Non Real	(+)	50,203,088
				Market Value	=	426,115,034
Ag	Non Exempt	Exempt				
Total Productivity Market:	274,323,898	0				
Ag Use:	9,258,444	0		Productivity Loss	(-)	265,065,454
Timber Use:	0	0		Appraised Value	=	161,049,580
Productivity Loss:	265,065,454	0		Homestead Cap	(-)	91,756
				Assessed Value	=	160,957,824
				Total Exemptions Amount (Breakdown on Next Page)	(-)	18,578,350
				Net Taxable	=	142,379,474

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,663,186	1,010,690	8,183.48	8,183.48	25		
OV65	21,676,355	15,021,090	126,869.47	127,541.79	190		
Total	23,339,541	16,031,780	135,052.95	135,725.27	215	Freeze Taxable	(-) 16,031,780
Tax Rate	1.150000						
						Freeze Adjusted Taxable	= 126,347,694

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,588,051.43 = 126,347,694 * (1.150000 / 100) + 135,052.95

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 8,419

SDER - ERA ISD
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	152,496	152,496
DV2	1	0	7,500	7,500
DV3	1	0	4,733	4,733
DV4	13	0	72,000	72,000
DVHS	6	0	383,286	383,286
DVHSS	1	0	33,696	33,696
EX-XG	3	0	133,454	133,454
EX-XR	2	0	32,283	32,283
EX-XU	3	0	126,009	126,009
EX-XV	42	0	2,805,426	2,805,426
EX366	1,472	0	81,225	81,225
HS	502	0	12,055,399	12,055,399
LVE	12	646,639	0	646,639
OV65	198	0	1,865,018	1,865,018
OV65S	1	0	10,000	10,000
PPV	6	169,186	0	169,186
Totals		815,825	17,762,525	18,578,350

2016 CERTIFIED TOTALS

Property Count: 8,419

SDER - ERA ISD
Grand Totals

7/18/2016

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Land		Value			
Homesite:		8,908,491			
Non Homesite:		10,523,625			
Ag Market:		274,323,898			
Timber Market:		0		Total Land	(+) 293,756,014
Improvement		Value			
Homesite:		54,599,858			
Non Homesite:		27,556,074		Total Improvements	(+) 82,155,932
Non Real		Count	Value		
Personal Property:		177	28,889,318		
Mineral Property:		5,777	21,313,770		
Autos:		0	0	Total Non Real	(+) 50,203,088
				Market Value	= 426,115,034
Ag	Non Exempt	Exempt			
Total Productivity Market:	274,323,898	0			
Ag Use:	9,258,444	0		Productivity Loss	(-) 265,065,454
Timber Use:	0	0		Appraised Value	= 161,049,580
Productivity Loss:	265,065,454	0		Homestead Cap	(-) 91,756
				Assessed Value	= 160,957,824
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,578,350
				Net Taxable	= 142,379,474

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,663,186	1,010,690	8,183.48	8,183.48	25		
OV65	21,676,355	15,021,090	126,869.47	127,541.79	190		
Total	23,339,541	16,031,780	135,052.95	135,725.27	215	Freeze Taxable	(-) 16,031,780
Tax Rate	1.150000						
						Freeze Adjusted Taxable	= 126,347,694

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,588,051.43 = 126,347,694 * (1.150000 / 100) + 135,052.95

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 8,419

SDER - ERA ISD
Grand Totals

7/18/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	152,496	152,496
DV2	1	0	7,500	7,500
DV3	1	0	4,733	4,733
DV4	13	0	72,000	72,000
DVHS	6	0	383,286	383,286
DVHSS	1	0	33,696	33,696
EX-XG	3	0	133,454	133,454
EX-XR	2	0	32,283	32,283
EX-XU	3	0	126,009	126,009
EX-XV	42	0	2,805,426	2,805,426
EX366	1,472	0	81,225	81,225
HS	502	0	12,055,399	12,055,399
LVE	12	646,639	0	646,639
OV65	198	0	1,865,018	1,865,018
OV65S	1	0	10,000	10,000
PPV	6	169,186	0	169,186
Totals		815,825	17,762,525	18,578,350

2016 CERTIFIED TOTALS

Property Count: 8,419

SDER - ERA ISD
ARB Approved Totals

7/18/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	319		\$595,322	\$23,291,577
B	MULTIFAMILY RESIDENCE	1		\$0	\$229,976
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$213,251
D1	QUALIFIED OPEN-SPACE LAND	1,416	92,412.7359	\$0	\$274,323,898
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	468		\$150,806	\$6,698,849
E	RURAL LAND, NON QUALIFIED OPEN SPA	713	1,538.3770	\$684,875	\$65,612,397
F1	COMMERCIAL REAL PROPERTY	20		\$690	\$1,139,810
G1	OIL AND GAS	4,315		\$0	\$19,884,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,328,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$713,282
J6	PIPELAND COMPANY	59		\$0	\$12,679,450
J8	OTHER TYPE OF UTILITY	8		\$0	\$2,618,390
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$3,740,246
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$3,350,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$206,211	\$1,295,089
X	TOTALLY EXEMPT PROPERTY	1,540		\$0	\$3,994,222
	Totals		93,951.1129	\$1,637,904	\$426,115,034

2016 CERTIFIED TOTALS

Property Count: 8,419

SDER - ERA ISD
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	319		\$595,322	\$23,291,577
B	MULTIFAMILY RESIDENCE	1		\$0	\$229,976
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$213,251
D1	QUALIFIED OPEN-SPACE LAND	1,416	92,412.7359	\$0	\$274,323,898
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	468		\$150,806	\$6,698,849
E	RURAL LAND, NON QUALIFIED OPEN SPA	713	1,538.3770	\$684,875	\$65,612,397
F1	COMMERCIAL REAL PROPERTY	20		\$690	\$1,139,810
G1	OIL AND GAS	4,315		\$0	\$19,884,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,328,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$713,282
J6	PIPELAND COMPANY	59		\$0	\$12,679,450
J8	OTHER TYPE OF UTILITY	8		\$0	\$2,618,390
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$3,740,246
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$3,350,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$206,211	\$1,295,089
X	TOTALLY EXEMPT PROPERTY	1,540		\$0	\$3,994,222
	Totals		93,951.1129	\$1,637,904	\$426,115,034

2016 CERTIFIED TOTALS

Property Count: 8,419

SDER - ERA ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	193		\$349,355	\$18,970,249
A2	SINGLE FAMILY MANUFACTURED HOME	124		\$245,967	\$4,093,879
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$53,114
A4	OTHER IMPROVEMENT	27		\$0	\$174,335
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$229,976
C1	VACANT LOTS-PLATTED TRACT	19		\$0	\$73,749
C3	RURAL VACANT LOT	8		\$0	\$131,214
C5	VACANT COMMERCIAL LOTS	2		\$0	\$8,288
D1	RANCH LAND	1,416	92,412.7359	\$0	\$274,323,898
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	468		\$150,806	\$6,698,849
E1	RURAL LAND NON QUALIFIED AG & RES I	549		\$681,368	\$60,383,598
E2	BARN / BUILDINGS RURAL NON QUALIFI	32		\$0	\$340,045
E3	MANUFACTURED HOMES & LAND NON A	37		\$3,507	\$931,704
E4	NON-QUALIFIED RANCH LAND	139		\$0	\$3,957,050
F1	REAL COMMERCIAL	19		\$690	\$1,090,566
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	4,315		\$0	\$19,884,670
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$1,197
J3	ELECTRIC COMPANIES	7		\$0	\$6,328,230
J4	TELEPHONE COMPANIES	9		\$0	\$713,282
J6	PIPELINES	59		\$0	\$12,679,450
J8	OTHER DESCRIBE	8		\$0	\$2,618,390
L1	TANGIBLE PERSONAL COMMERCIAL	60		\$0	\$2,390,246
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$1,350,000
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,500
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$41,930
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$115,000
L2P	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$2,921,460
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$264,610
M1	TANGIBLE PERSONAL MANUFACTURED H	57		\$206,211	\$1,295,089
X	TOTALLY EXEMPT PROPERTY	1,540		\$0	\$3,994,222
	Totals		92,412.7359	\$1,637,904	\$426,115,034

2016 CERTIFIED TOTALS

Property Count: 8,419

SDER - ERA ISD
Grand Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	193		\$349,355	\$18,970,249
A2	SINGLE FAMILY MANUFACTURED HOME	124		\$245,967	\$4,093,879
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$53,114
A4	OTHER IMPROVEMENT	27		\$0	\$174,335
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$229,976
C1	VACANT LOTS-PLATTED TRACT	19		\$0	\$73,749
C3	RURAL VACANT LOT	8		\$0	\$131,214
C5	VACANT COMMERCIAL LOTS	2		\$0	\$8,288
D1	RANCH LAND	1,416	92,412.7359	\$0	\$274,323,898
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	468		\$150,806	\$6,698,849
E1	RURAL LAND NON QUALIFIED AG & RES I	549		\$681,368	\$60,383,598
E2	BARN / BUILDINGS RURAL NON QUALIFI	32		\$0	\$340,045
E3	MANUFACTURED HOMES & LAND NON A	37		\$3,507	\$931,704
E4	NON-QUALIFIED RANCH LAND	139		\$0	\$3,957,050
F1	REAL COMMERCIAL	19		\$690	\$1,090,566
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	4,315		\$0	\$19,884,670
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$1,197
J3	ELECTRIC COMPANIES	7		\$0	\$6,328,230
J4	TELEPHONE COMPANIES	9		\$0	\$713,282
J6	PIPELINES	59		\$0	\$12,679,450
J8	OTHER DESCRIBE	8		\$0	\$2,618,390
L1	TANGIBLE PERSONAL COMMERCIAL	60		\$0	\$2,390,246
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$1,350,000
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,500
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$41,930
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$115,000
L2P	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$2,921,460
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$264,610
M1	TANGIBLE PERSONAL MANUFACTURED H	57		\$206,211	\$1,295,089
X	TOTALLY EXEMPT PROPERTY	1,540		\$0	\$3,994,222
	Totals		92,412.7359	\$1,637,904	\$426,115,034

2016 CERTIFIED TOTALS

Property Count: 8,419

SDER - ERA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,637,904**
TOTAL NEW VALUE TAXABLE: **\$1,564,686**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	3	2015 Market Value	\$125,155
EX-XV	Other Exemptions (including public property, re	3	2015 Market Value	\$101,735
EX366	HOUSE BILL 366	1,048	2015 Market Value	\$288,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$515,470

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$515,470

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$515,470

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
489	\$121,030	\$24,242	\$96,788

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$87,929	\$23,604	\$64,325

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 13,203

SDGV - GAINESVILLE ISD
ARB Approved Totals

7/18/2016

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Land		Value			
Homesite:		54,045,607			
Non Homesite:		160,472,079			
Ag Market:		185,494,728			
Timber Market:		0		Total Land	(+) 400,012,414
Improvement		Value			
Homesite:		293,822,187			
Non Homesite:		400,061,545		Total Improvements	(+) 693,883,732
Non Real		Count	Value		
Personal Property:		1,674	286,773,803		
Mineral Property:		1,767	10,829,010		
Autos:		0	0	Total Non Real	(+) 297,602,813
				Market Value	= 1,391,498,959
Ag	Non Exempt	Exempt			
Total Productivity Market:	185,494,728	0			
Ag Use:	4,135,105	0		Productivity Loss	(-) 181,359,623
Timber Use:	0	0		Appraised Value	= 1,210,139,336
Productivity Loss:	181,359,623	0		Homestead Cap	(-) 877,189
				Assessed Value	= 1,209,262,147
				Total Exemptions Amount (Breakdown on Next Page)	(-) 186,924,895
				Net Taxable	= 1,022,337,252

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,598,125	4,317,261	45,894.13	46,420.34	118	
OV65	142,739,756	97,582,942	852,284.40	856,928.01	1,287	
Total	151,337,881	101,900,203	898,178.53	903,348.35	1,405	Freeze Taxable (-) 101,900,203
Tax Rate	1.280000					
						Freeze Adjusted Taxable = 920,437,049

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,679,772.76 = 920,437,049 * (1.280000 / 100) + 898,178.53

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 13,203

SDGV - GAINESVILLE ISD
ARB Approved Totals

7/18/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	999,680	999,680
DV1	6	0	44,000	44,000
DV2	7	0	57,000	57,000
DV3	4	0	31,710	31,710
DV4	77	0	587,802	587,802
DV4S	3	0	12,000	12,000
DVHS	26	0	2,283,483	2,283,483
DVHSS	2	0	89,887	89,887
EX	1	0	2,500	2,500
EX (Prorated)	1	0	9,814	9,814
EX-XG	2	0	158,405	158,405
EX-XL	5	0	417,708	417,708
EX-XR	5	0	174,636	174,636
EX-XU	9	0	1,334,604	1,334,604
EX-XV	354	0	80,200,523	80,200,523
EX-XV (Prorated)	4	0	80,752	80,752
EX366	628	0	93,624	93,624
HS	3,221	0	78,692,008	78,692,008
LIH	1	0	2,465,000	2,465,000
LVE	26	3,295,093	0	3,295,093
OV65	1,308	0	12,242,086	12,242,086
OV65S	42	0	418,999	418,999
PC	5	1,570,989	0	1,570,989
PPV	66	1,652,992	0	1,652,992
SO	1	9,600	0	9,600
Totals		6,528,674	180,396,221	186,924,895

2016 CERTIFIED TOTALS

Property Count: 5

SDGV - GAINESVILLE ISD
Under ARB Review Totals

7/18/2016

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Land		Value		
Homesite:		19,994		
Non Homesite:		500,542		
Ag Market:		12,114		
Timber Market:		0	Total Land	(+) 532,650
Improvement		Value		
Homesite:		222,835		
Non Homesite:		1,062,094	Total Improvements	(+) 1,284,929
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,817,579
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,114	0		
Ag Use:	126	0	Productivity Loss	(-) 11,988
Timber Use:	0	0	Appraised Value	= 1,805,591
Productivity Loss:	11,988	0	Homestead Cap	(-) 4,747
			Assessed Value	= 1,800,844
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 1,775,844

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

22,730.80 = 1,775,844 * (1.280000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 5

SDGV - GAINESVILLE ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
Totals		0	25,000	25,000

2016 CERTIFIED TOTALS

Property Count: 13,208

SDGV - GAINESVILLE ISD
Grand Totals

7/18/2016

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Land		Value			
Homesite:		54,065,601			
Non Homesite:		160,972,621			
Ag Market:		185,506,842			
Timber Market:		0		Total Land	(+) 400,545,064
Improvement		Value			
Homesite:		294,045,022			
Non Homesite:		401,123,639		Total Improvements	(+) 695,168,661
Non Real		Count	Value		
Personal Property:		1,674	286,773,803		
Mineral Property:		1,767	10,829,010		
Autos:		0	0	Total Non Real	(+) 297,602,813
				Market Value	= 1,393,316,538
Ag	Non Exempt	Exempt			
Total Productivity Market:	185,506,842	0			
Ag Use:	4,135,231	0		Productivity Loss	(-) 181,371,611
Timber Use:	0	0		Appraised Value	= 1,211,944,927
Productivity Loss:	181,371,611	0		Homestead Cap	(-) 881,936
				Assessed Value	= 1,211,062,991
				Total Exemptions Amount (Breakdown on Next Page)	(-) 186,949,895
				Net Taxable	= 1,024,113,096

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,598,125	4,317,261	45,894.13	46,420.34	118			
OV65	142,739,756	97,582,942	852,284.40	856,928.01	1,287			
Total	151,337,881	101,900,203	898,178.53	903,348.35	1,405	Freeze Taxable	(-) 101,900,203	
Tax Rate	1.280000							
						Freeze Adjusted Taxable	= 922,212,893	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,702,503.56 = 922,212,893 * (1.280000 / 100) + 898,178.53

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 13,208

SDGV - GAINESVILLE ISD
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	999,680	999,680
DV1	6	0	44,000	44,000
DV2	7	0	57,000	57,000
DV3	4	0	31,710	31,710
DV4	77	0	587,802	587,802
DV4S	3	0	12,000	12,000
DVHS	26	0	2,283,483	2,283,483
DVHSS	2	0	89,887	89,887
EX	1	0	2,500	2,500
EX (Prorated)	1	0	9,814	9,814
EX-XG	2	0	158,405	158,405
EX-XL	5	0	417,708	417,708
EX-XR	5	0	174,636	174,636
EX-XU	9	0	1,334,604	1,334,604
EX-XV	354	0	80,200,523	80,200,523
EX-XV (Prorated)	4	0	80,752	80,752
EX366	628	0	93,624	93,624
HS	3,222	0	78,717,008	78,717,008
LIH	1	0	2,465,000	2,465,000
LVE	26	3,295,093	0	3,295,093
OV65	1,308	0	12,242,086	12,242,086
OV65S	42	0	418,999	418,999
PC	5	1,570,989	0	1,570,989
PPV	66	1,652,992	0	1,652,992
SO	1	9,600	0	9,600
Totals		6,528,674	180,421,221	186,949,895

2016 CERTIFIED TOTALS

Property Count: 13,203

SDGV - GAINESVILLE ISD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,808		\$4,916,728	\$449,061,076
B	MULTIFAMILY RESIDENCE	120		\$15,192	\$26,446,187
C1	VACANT LOTS AND LAND TRACTS	814		\$0	\$18,318,415
D1	QUALIFIED OPEN-SPACE LAND	1,047	40,488.0034	\$0	\$185,494,728
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$191,149	\$10,262,264
E	RURAL LAND, NON QUALIFIED OPEN SPA	657	1,629.3810	\$1,455,627	\$69,034,310
F1	COMMERCIAL REAL PROPERTY	751		\$2,200,946	\$213,706,350
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$20,405	\$33,500,044
G1	OIL AND GAS	1,221		\$0	\$9,606,630
J1	WATER SYSTEMS	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$5,032,153
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$13,013,872
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$3,416,800
J5	RAILROAD	6		\$0	\$10,304,623
J6	PIPELAND COMPANY	16		\$0	\$1,847,300
J7	CABLE TELEVISION COMPANY	34		\$0	\$4,124,830
L1	COMMERCIAL PERSONAL PROPERTY	964		\$0	\$138,318,616
L2	INDUSTRIAL AND MANUFACTURING PERS	492		\$0	\$98,185,801
M1	TANGIBLE OTHER PERSONAL, MOBILE H	186		\$397,147	\$2,829,215
O	RESIDENTIAL INVENTORY	120		\$0	\$538,539
S	SPECIAL INVENTORY TAX	22		\$0	\$8,503,761
X	TOTALLY EXEMPT PROPERTY	1,102		\$1,417,133	\$89,885,651
	Totals		42,117.3844	\$10,614,327	\$1,391,498,959

2016 CERTIFIED TOTALS

Property Count: 5

SDGV - GAINESVILLE ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$86,614
D1	QUALIFIED OPEN-SPACE LAND	1	1.0100	\$0	\$12,114
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$119,644	\$242,829
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$983,699
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$492,323
	Totals		2.0100	\$119,644	\$1,817,579

2016 CERTIFIED TOTALS

Property Count: 13,208

SDGV - GAINESVILLE ISD
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,809		\$4,916,728	\$449,147,690
B	MULTIFAMILY RESIDENCE	120		\$15,192	\$26,446,187
C1	VACANT LOTS AND LAND TRACTS	814		\$0	\$18,318,415
D1	QUALIFIED OPEN-SPACE LAND	1,048	40,489.0134	\$0	\$185,506,842
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$191,149	\$10,262,264
E	RURAL LAND, NON QUALIFIED OPEN SPA	658	1,630.3810	\$1,575,271	\$69,277,139
F1	COMMERCIAL REAL PROPERTY	753		\$2,200,946	\$214,690,049
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$20,405	\$33,992,367
G1	OIL AND GAS	1,221		\$0	\$9,606,630
J1	WATER SYSTEMS	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$5,032,153
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$13,013,872
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$3,416,800
J5	RAILROAD	6		\$0	\$10,304,623
J6	PIPELAND COMPANY	16		\$0	\$1,847,300
J7	CABLE TELEVISION COMPANY	34		\$0	\$4,124,830
L1	COMMERCIAL PERSONAL PROPERTY	964		\$0	\$138,318,616
L2	INDUSTRIAL AND MANUFACTURING PERS	492		\$0	\$98,185,801
M1	TANGIBLE OTHER PERSONAL, MOBILE H	186		\$397,147	\$2,829,215
O	RESIDENTIAL INVENTORY	120		\$0	\$538,539
S	SPECIAL INVENTORY TAX	22		\$0	\$8,503,761
X	TOTALLY EXEMPT PROPERTY	1,102		\$1,417,133	\$89,885,651
	Totals		42,119.3944	\$10,733,971	\$1,393,316,538

2016 CERTIFIED TOTALS

Property Count: 13,203

SDGV - GAINESVILLE ISD
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		1		\$0	\$27,002
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,463		\$4,735,813	\$436,866,527
A2	SINGLE FAMILY MANUFACTURED HOME	309		\$161,515	\$11,142,598
A3	RESIDENTIAL HOUSE ONLY	12		\$0	\$259,779
A4	OTHER IMPROVEMENT	74		\$19,400	\$765,170
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	95		\$15,192	\$10,096,687
B2	APARTMENT COMPLEX	26		\$0	\$13,884,500
C1	VACANT LOTS-PLATTED TRACT	605		\$0	\$5,526,088
C3	RURAL VACANT LOT	34		\$0	\$434,107
C4	EXEMPT VACANT LOT	1		\$0	\$5,000
C5	VACANT COMMERCIAL LOTS	174		\$0	\$12,353,220
D1	RANCH LAND	1,050	40,567.7534	\$0	\$185,759,312
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$191,149	\$10,262,264
E1	RURAL LAND NON QUALIFIED AG & RES I	475		\$1,399,755	\$61,031,129
E2	BARN / BUILDINGS RURAL NON QUALIFI	31		\$55,871	\$316,351
E3	MANUFACTURED HOMES & LAND NON A	39		\$1	\$1,374,780
E4	NON-QUALIFIED RANCH LAND	158		\$0	\$5,987,042
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$60,424
F1	REAL COMMERCIAL	745		\$2,200,946	\$212,863,552
F2	REAL INDUSTRIAL	28		\$20,405	\$33,500,044
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$117,656
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	7		\$0	\$725,142
G1	REAL MINERALS OIL & GAS	1,221		\$0	\$9,606,630
J1	WATER SYSTEM	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEMS	10		\$0	\$5,032,153
J3	ELECTRIC COMPANIES	20		\$0	\$12,987,464
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	17		\$0	\$3,381,860
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	6		\$0	\$10,304,623
J6	PIPELINES	16		\$0	\$1,847,300
J7	CABLE TV	34		\$0	\$4,124,830
L1	TANGIBLE PERSONAL COMMERCIAL	962		\$0	\$137,166,366
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$1,150,000
L2	TANGIBLE PERSONAL INDUSTRIAL	8		\$0	\$5,709,191
L2A	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$4,597,080
L2C	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$24,007,360
L2D	INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$19,636,870
L2E	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,158,000
L2G	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$28,702,080
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,040
L2J	INDUSTRIAL PERSONAL PROPERTY	131		\$0	\$2,464,090
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$26,600
L2M	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$5,934,080
L2P	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$906,110
L2Q	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$3,040,300
M1	TANGIBLE PERSONAL MANUFACTURED H	186		\$397,147	\$2,829,215
O	REAL PROPERTY INVENTORY	120		\$0	\$538,539
S	SPECIAL INVENTORY	22		\$0	\$8,503,761
X	TOTALLY EXEMPT PROPERTY	1,102		\$1,417,133	\$89,885,651
	Totals		40,567.7534	\$10,614,327	\$1,391,498,959

2016 CERTIFIED TOTALS

Property Count: 5

SDGV - GAINESVILLE ISD
Under ARB Review Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$86,614
D1	RANCH LAND	1	1.0100	\$0	\$12,114
E1	RURAL LAND NON QUALIFIED AG & RES I	1		\$119,644	\$242,829
F1	REAL COMMERCIAL	2		\$0	\$983,699
F2	REAL INDUSTRIAL	1		\$0	\$492,323
	Totals		1.0100	\$119,644	\$1,817,579

2016 CERTIFIED TOTALS

Property Count: 13,208

SDGV - GAINESVILLE ISD

Grand Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		1		\$0	\$27,002
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,464		\$4,735,813	\$436,953,141
A2	SINGLE FAMILY MANUFACTURED HOME	309		\$161,515	\$11,142,598
A3	RESIDENTIAL HOUSE ONLY	12		\$0	\$259,779
A4	OTHER IMPROVEMENT	74		\$19,400	\$765,170
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	95		\$15,192	\$10,096,687
B2	APARTMENT COMPLEX	26		\$0	\$13,884,500
C1	VACANT LOTS-PLATTED TRACT	605		\$0	\$5,526,088
C3	RURAL VACANT LOT	34		\$0	\$434,107
C4	EXEMPT VACANT LOT	1		\$0	\$5,000
C5	VACANT COMMERCIAL LOTS	174		\$0	\$12,353,220
D1	RANCH LAND	1,051	40,568.7634	\$0	\$185,771,426
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$191,149	\$10,262,264
E1	RURAL LAND NON QUALIFIED AG & RES I	476		\$1,519,399	\$61,273,958
E2	BARN / BUILDINGS RURAL NON QUALIFI	31		\$55,871	\$316,351
E3	MANUFACTURED HOMES & LAND NON A	39		\$1	\$1,374,780
E4	NON-QUALIFIED RANCH LAND	158		\$0	\$5,987,042
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$60,424
F1	REAL COMMERCIAL	747		\$2,200,946	\$213,847,251
F2	REAL INDUSTRIAL	29		\$20,405	\$33,992,367
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$117,656
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	7		\$0	\$725,142
G1	REAL MINERALS OIL & GAS	1,221		\$0	\$9,606,630
J1	WATER SYSTEM	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEMS	10		\$0	\$5,032,153
J3	ELECTRIC COMPANIES	20		\$0	\$12,987,464
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	17		\$0	\$3,381,860
J4A	TELEPHONE CO	2		\$0	\$34,940
J5	RAILROADS	6		\$0	\$10,304,623
J6	PIPELINES	16		\$0	\$1,847,300
J7	CABLE TV	34		\$0	\$4,124,830
L1	TANGIBLE PERSONAL COMMERCIAL	962		\$0	\$137,166,366
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$1,150,000
L2	TANGIBLE PERSONAL INDUSTRIAL	8		\$0	\$5,709,191
L2A	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$4,597,080
L2C	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$24,007,360
L2D	INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$19,636,870
L2E	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,158,000
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L2J	INDUSTRIAL PERSONAL PROPERTY	131		\$0	\$2,464,090
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$26,600
L2M	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$5,934,080
L2P	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$906,110
L2Q	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$3,040,300
M1	TANGIBLE PERSONAL MANUFACTURED H	186		\$397,147	\$2,829,215
O	REAL PROPERTY INVENTORY	120		\$0	\$538,539
S	SPECIAL INVENTORY	22		\$0	\$8,503,761
X	TOTALLY EXEMPT PROPERTY	1,102		\$1,417,133	\$89,885,651
	Totals		40,568.7634	\$10,733,971	\$1,393,316,538

2016 CERTIFIED TOTALS

Property Count: 13,208

SDGV - GAINESVILLE ISD
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$10,733,971**
TOTAL NEW VALUE TAXABLE: **\$9,189,225**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	5	2015 Market Value	\$117,837
EX-XV	Other Exemptions (including public property, re	11	2015 Market Value	\$818,876
EX366	HOUSE BILL 366	183	2015 Market Value	\$72,924
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,046,343

Exemption	Description	Count	Exemption Amount
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$10,000
NEW EXEMPTIONS VALUE LOSS			\$1,056,343

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,056,343

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$55,855	\$555

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,179	\$104,341	\$24,800	\$79,541
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,909	\$99,097	\$24,745	\$74,352

2016 CERTIFIED TOTALS

SDGV - GAINESVILLE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,817,579.00	\$1,080,391

2016 CERTIFIED TOTALS

Property Count: 1,969

SDLI - LINDSAY ISD
ARB Approved Totals

7/18/2016

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Land		Value			
Homesite:		16,188,252			
Non Homesite:		21,957,131			
Ag Market:		86,952,997			
Timber Market:		0		Total Land	(+) 125,098,380
Improvement		Value			
Homesite:		92,518,436			
Non Homesite:		54,512,943		Total Improvements	(+) 147,031,379
Non Real		Count	Value		
Personal Property:		339	342,700,860		
Mineral Property:		15	39,610		
Autos:		0	0	Total Non Real	(+) 342,740,470
				Market Value	= 614,870,229
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,952,997	0			
Ag Use:	2,604,274	0	Productivity Loss	(-)	84,348,723
Timber Use:	0	0	Appraised Value	=	530,521,506
Productivity Loss:	84,348,723	0	Homestead Cap	(-)	291,815
				Assessed Value	= 530,229,691
				Total Exemptions Amount (Breakdown on Next Page)	(-) 29,444,659
				Net Taxable	= 500,785,032

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	431,876	291,876	1,974.80	2,009.46	4			
OV65	27,538,902	21,022,200	134,942.75	136,613.52	174			
Total	27,970,778	21,314,076	136,917.55	138,622.98	178	Freeze Taxable	(-) 21,314,076	
Tax Rate	1.073800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	124,454	89,454	15,392	74,062	1			
Total	124,454	89,454	15,392	74,062	1	Transfer Adjustment	(-) 74,062	
						Freeze Adjusted Taxable	= 479,396,894	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,284,681.40 = 479,396,894 * (1.073800 / 100) + 136,917.55

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,969

SDLI - LINDSAY ISD
ARB Approved Totals

7/18/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV3	2	0	20,000	20,000
DV4	10	0	60,000	60,000
DV4S	2	0	12,000	12,000
DVHS	5	0	763,292	763,292
DVHSS	1	0	259,224	259,224
EX	1	0	27,260	27,260
EX-XU	2	0	50,008	50,008
EX-XV	58	0	11,819,789	11,819,789
EX366	31	0	5,332	5,332
HS	550	0	13,618,057	13,618,057
LVE	12	671,006	0	671,006
OV65	181	0	1,771,537	1,771,537
OV65S	6	0	60,000	60,000
PPV	10	267,154	0	267,154
Totals		938,160	28,506,499	29,444,659

2016 CERTIFIED TOTALS

Property Count: 1

SDLI - LINDSAY ISD
Under ARB Review Totals

7/18/2016

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Land		Value		
Homesite:		0		
Non Homesite:		33,557		
Ag Market:		47,193		
Timber Market:		0	Total Land	(+) 80,750
Improvement		Value		
Homesite:		0		
Non Homesite:		658,265	Total Improvements	(+) 658,265
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 739,015
Ag		Non Exempt	Exempt	
Total Productivity Market:	47,193	0		
Ag Use:	845	0	Productivity Loss	(-) 46,348
Timber Use:	0	0	Appraised Value	= 692,667
Productivity Loss:	46,348	0	Homestead Cap	(-) 0
			Assessed Value	= 692,667
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 692,667

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

7,437.86 = 692,667 * (1.073800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SDLI - LINDSAY ISD

7/18/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 1,970

SDLI - LINDSAY ISD
Grand Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		16,188,252			
Non Homesite:		21,990,688			
Ag Market:		87,000,190			
Timber Market:		0		Total Land	(+) 125,179,130
Improvement		Value			
Homesite:		92,518,436			
Non Homesite:		55,171,208		Total Improvements	(+) 147,689,644
Non Real		Count	Value		
Personal Property:		339	342,700,860		
Mineral Property:		15	39,610		
Autos:		0	0	Total Non Real	(+) 342,740,470
				Market Value	= 615,609,244
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,000,190	0			
Ag Use:	2,605,119	0		Productivity Loss	(-) 84,395,071
Timber Use:	0	0		Appraised Value	= 531,214,173
Productivity Loss:	84,395,071	0		Homestead Cap	(-) 291,815
				Assessed Value	= 530,922,358
				Total Exemptions Amount	(-) 29,444,659
				(Breakdown on Next Page)	
				Net Taxable	= 501,477,699

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	431,876	291,876	1,974.80	2,009.46	4		
OV65	27,538,902	21,022,200	134,942.75	136,613.52	174		
Total	27,970,778	21,314,076	136,917.55	138,622.98	178	Freeze Taxable	(-) 21,314,076
Tax Rate	1.073800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	124,454	89,454	15,392	74,062	1		
Total	124,454	89,454	15,392	74,062	1	Transfer Adjustment	(-) 74,062
						Freeze Adjusted Taxable	= 480,089,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,292,119.26 = 480,089,561 * (1.073800 / 100) + 136,917.55

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,970

SDLI - LINDSAY ISD
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV3	2	0	20,000	20,000
DV4	10	0	60,000	60,000
DV4S	2	0	12,000	12,000
DVHS	5	0	763,292	763,292
DVHSS	1	0	259,224	259,224
EX	1	0	27,260	27,260
EX-XU	2	0	50,008	50,008
EX-XV	58	0	11,819,789	11,819,789
EX366	31	0	5,332	5,332
HS	550	0	13,618,057	13,618,057
LVE	12	671,006	0	671,006
OV65	181	0	1,771,537	1,771,537
OV65S	6	0	60,000	60,000
PPV	10	267,154	0	267,154
Totals		938,160	28,506,499	29,444,659

2016 CERTIFIED TOTALS

Property Count: 1,969

SDLI - LINDSAY ISD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	557		\$1,589,315	\$98,961,981
B	MULTIFAMILY RESIDENCE	2		\$0	\$400,957
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$2,016,947
D1	QUALIFIED OPEN-SPACE LAND	603	23,414.9370	\$0	\$86,952,997
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	171		\$2,808	\$2,160,481
E	RURAL LAND, NON QUALIFIED OPEN SPA	226	441.4655	\$300,409	\$29,489,816
F1	COMMERCIAL REAL PROPERTY	87		\$1,448,078	\$15,746,394
F2	INDUSTRIAL AND MANUFACTURING REAL	22		\$0	\$24,054,927
G1	OIL AND GAS	8		\$0	\$38,570
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$283,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,752,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$347,060
J6	PIPELAND COMPANY	5		\$0	\$4,868,540
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	143		\$0	\$23,485,680
L2	INDUSTRIAL AND MANUFACTURING PERS	132		\$0	\$307,210,062
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$245,720
O	RESIDENTIAL INVENTORY	30		\$0	\$263,255
S	SPECIAL INVENTORY TAX	9		\$0	\$3,696,753
X	TOTALLY EXEMPT PROPERTY	114		\$89,435	\$12,840,549
		Totals	23,856.4025	\$3,430,045	\$614,870,229

2016 CERTIFIED TOTALS

Property Count: 1

SDLI - LINDSAY ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	6.0100	\$0	\$47,193
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$536,588	\$691,822
		Totals	6.0100	\$536,588	\$739,015

2016 CERTIFIED TOTALS

Property Count: 1,970

SDLI - LINDSAY ISD
Grand Totals

7/18/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	557		\$1,589,315	\$98,961,981
B	MULTIFAMILY RESIDENCE	2		\$0	\$400,957
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$2,016,947
D1	QUALIFIED OPEN-SPACE LAND	604	23,420.9470	\$0	\$87,000,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	171		\$2,808	\$2,160,481
E	RURAL LAND, NON QUALIFIED OPEN SPA	226	441.4655	\$300,409	\$29,489,816
F1	COMMERCIAL REAL PROPERTY	87		\$1,448,078	\$15,746,394
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$536,588	\$24,746,749
G1	OIL AND GAS	8		\$0	\$38,570
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$283,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,752,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$347,060
J6	PIPELAND COMPANY	5		\$0	\$4,868,540
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	143		\$0	\$23,485,680
L2	INDUSTRIAL AND MANUFACTURING PERS	132		\$0	\$307,210,062
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$245,720
O	RESIDENTIAL INVENTORY	30		\$0	\$263,255
S	SPECIAL INVENTORY TAX	9		\$0	\$3,696,753
X	TOTALLY EXEMPT PROPERTY	114		\$89,435	\$12,840,549
		Totals	23,862.4125	\$3,966,633	\$615,609,244

2016 CERTIFIED TOTALS

Property Count: 1,969

SDLI - LINDSAY ISD
ARB Approved Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	536		\$1,589,147	\$97,955,961
A2	SINGLE FAMILY MANUFACTURED HOME	16		\$168	\$764,000
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$95,782
A4	OTHER IMPROVEMENT	15		\$0	\$146,238
B1	DUPLEX THRU FOUR-PLEX	2		\$0	\$400,957
C1	VACANT LOTS-PLATTED TRACT	38		\$0	\$1,151,202
C3	RURAL VACANT LOT	7		\$0	\$160,292
C4	EXEMPT VACANT LOT	1		\$0	\$32,901
C5	VACANT COMMERCIAL LOTS	17		\$0	\$672,552
D1	RANCH LAND	603	23,414.9370	\$0	\$86,952,997
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	171		\$2,808	\$2,160,481
E1	RURAL LAND NON QUALIFIED AG & RES I	198		\$300,409	\$28,092,085
E2	BARNs / BUILDINGS RURAL NON QUALIFI	9		\$0	\$130,500
E3	MANUFACTURED HOMES & LAND NON A	3		\$0	\$124,216
E4	NON-QUALIFIED RANCH LAND	27		\$0	\$1,143,015
F1	REAL COMMERCIAL	82		\$1,448,078	\$15,471,873
F2	REAL INDUSTRIAL	22		\$0	\$24,054,927
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$214,721
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0	\$59,800
G1	REAL MINERALS OIL & GAS	8		\$0	\$38,570
J1	WATER SYSTEM	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$283,940
J3	ELECTRIC COMPANIES	3		\$0	\$1,752,540
J4	TELEPHONE COMPANIES	6		\$0	\$347,060
J6	PIPELINES	5		\$0	\$4,868,540
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	143		\$0	\$23,485,680
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$546,832
L2A	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,796,850
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$276,242,990
L2D	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,009,310
L2G	INDUSTRIAL PERSONAL PROPERTY	52		\$0	\$20,773,950
L2J	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$4,231,230
L2M	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$294,270
L2O	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$27,470
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$142,480
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$144,680
M1	TANGIBLE PERSONAL MANUFACTURED H	11		\$0	\$245,720
O	REAL PROPERTY INVENTORY	30		\$0	\$263,255
S	SPECIAL INVENTORY	9		\$0	\$3,696,753
X	TOTALLY EXEMPT PROPERTY	114		\$89,435	\$12,840,549
	Totals		23,414.9370	\$3,430,045	\$614,870,229

2016 CERTIFIED TOTALS

Property Count: 1

SDLI - LINDSAY ISD
Under ARB Review Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	1	6.0100	\$0	\$47,193
F2	REAL INDUSTRIAL	1		\$536,588	\$691,822
	Totals		6.0100	\$536,588	\$739,015

2016 CERTIFIED TOTALS

Property Count: 1,970

SDLI - LINDSAY ISD

Grand Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	536		\$1,589,147	\$97,955,961
A2	SINGLE FAMILY MANUFACTURED HOME	16		\$168	\$764,000
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$95,782
A4	OTHER IMPROVEMENT	15		\$0	\$146,238
B1	DUPLEX THRU FOUR-PLEX	2		\$0	\$400,957
C1	VACANT LOTS-PLATTED TRACT	38		\$0	\$1,151,202
C3	RURAL VACANT LOT	7		\$0	\$160,292
C4	EXEMPT VACANT LOT	1		\$0	\$32,901
C5	VACANT COMMERCIAL LOTS	17		\$0	\$672,552
D1	RANCH LAND	604	23,420.9470	\$0	\$87,000,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	171		\$2,808	\$2,160,481
E1	RURAL LAND NON QUALIFIED AG & RES I	198		\$300,409	\$28,092,085
E2	BARNS / BUILDINGS RURAL NON QUALIFI	9		\$0	\$130,500
E3	MANUFACTURED HOMES & LAND NON A	3		\$0	\$124,216
E4	NON-QUALIFIED RANCH LAND	27		\$0	\$1,143,015
F1	REAL COMMERCIAL	82		\$1,448,078	\$15,471,873
F2	REAL INDUSTRIAL	23		\$536,588	\$24,746,749
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$214,721
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0	\$59,800
G1	REAL MINERALS OIL & GAS	8		\$0	\$38,570
J1	WATER SYSTEM	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$283,940
J3	ELECTRIC COMPANIES	3		\$0	\$1,752,540
J4	TELEPHONE COMPANIES	6		\$0	\$347,060
J6	PIPELINES	5		\$0	\$4,868,540
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	143		\$0	\$23,485,680
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$546,832
L2A	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,796,850
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$276,242,990
L2D	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,009,310
L2G	INDUSTRIAL PERSONAL PROPERTY	52		\$0	\$20,773,950
L2J	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$4,231,230
L2M	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$294,270
L2O	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$27,470
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$142,480
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$144,680
M1	TANGIBLE PERSONAL MANUFACTURED H	11		\$0	\$245,720
O	REAL PROPERTY INVENTORY	30		\$0	\$263,255
S	SPECIAL INVENTORY	9		\$0	\$3,696,753
X	TOTALLY EXEMPT PROPERTY	114		\$89,435	\$12,840,549
	Totals		23,420.9470	\$3,966,633	\$615,609,244

2016 CERTIFIED TOTALS

Property Count: 1,970

SDLI - LINDSAY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,966,633**
TOTAL NEW VALUE TAXABLE: **\$3,877,198**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$2,603
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$10,982
EX366	HOUSE BILL 366	8	2015 Market Value	\$5,232
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,817

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$26,873
PARTIAL EXEMPTIONS VALUE LOSS			\$26,873
NEW EXEMPTIONS VALUE LOSS			\$45,690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$45,690

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
547	\$193,888	\$25,294	\$168,594

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
407	\$200,890	\$25,265	\$175,625

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$739,015.00	\$625,198

2016 CERTIFIED TOTALS

Property Count: 9,618

SDMU - MUENSTER ISD
ARB Approved Totals

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Land		Value				
Homesite:		16,827,125				
Non Homesite:		24,834,658				
Ag Market:		375,689,809				
Timber Market:		0		Total Land	(+)	417,351,592
Improvement		Value				
Homesite:		104,776,560				
Non Homesite:		119,956,912		Total Improvements	(+)	224,733,472
Non Real		Count	Value			
Personal Property:	449	62,508,463				
Mineral Property:	5,777	26,130,850				
Autos:	0	0		Total Non Real	(+)	88,639,313
				Market Value	=	730,724,377
Ag	Non Exempt	Exempt				
Total Productivity Market:	375,689,809	0				
Ag Use:	9,967,019	0		Productivity Loss	(-)	365,722,790
Timber Use:	0	0		Appraised Value	=	365,001,587
Productivity Loss:	365,722,790	0		Homestead Cap	(-)	105,127
				Assessed Value	=	364,896,460
				Total Exemptions Amount	(-)	87,308,895
				(Breakdown on Next Page)		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	277,587,565
I&S Net Taxable	=	330,245,609

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,768,007	1,168,344	11,266.72	11,266.72	15		
OV65	38,304,437	27,710,126	222,958.84	223,033.23	300		
Total	40,072,444	28,878,470	234,225.56	234,299.95	315	Freeze Taxable	(-) 28,878,470
Tax Rate	1.400000						

Freeze Adjusted M&O Net Taxable	=	248,709,095
Freeze Adjusted I&S Net Taxable	=	301,367,139

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 3,905,721.85 = (248,709,095 * (1.040000 / 100)) + (301,367,139 * (0.360000 / 100)) + 234,225.56

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2016 CERTIFIED TOTALS

Property Count: 9,618

SDMU - MUENSTER ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	143,805	143,805
DV1	3	0	22,000	22,000
DV4	17	0	175,674	175,674
DVHS	2	0	127,099	127,099
ECO	3	52,658,044	0	52,658,044
EX	6	0	4,460	4,460
EX-XG	3	0	233,751	233,751
EX-XU	1	0	541,491	541,491
EX-XV	50	0	9,396,720	9,396,720
EX366	1,745	0	136,874	136,874
HS	785	0	19,390,587	19,390,587
LVE	12	495,065	0	495,065
OV65	298	0	2,908,735	2,908,735
OV65S	12	0	110,000	110,000
PC	1	9,439	0	9,439
PPV	13	250,842	0	250,842
SO	1	704,309	0	704,309
Totals		54,117,699	33,191,196	87,308,895

2016 CERTIFIED TOTALS

Property Count: 5

SDMU - MUENSTER ISD
Under ARB Review Totals

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Land		Value		
Homesite:		17,853		
Non Homesite:		709,626		
Ag Market:		55,856		
Timber Market:		0	Total Land	(+) 783,335
Improvement		Value		
Homesite:		169,264		
Non Homesite:		452,385	Total Improvements	(+) 621,649
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,404,984
Ag		Non Exempt	Exempt	
Total Productivity Market:	55,856	0		
Ag Use:	2,340	0	Productivity Loss	(-) 53,516
Timber Use:	0	0	Appraised Value	= 1,351,468
Productivity Loss:	53,516	0	Homestead Cap	(-) 1,093
			Assessed Value	= 1,350,375
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 1,325,375

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

18,555.25 = 1,325,375 * (1.400000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 5

SDMU - MUENSTER ISD
Under ARB Review Totals

7/18/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
Totals		0	25,000	25,000

2016 CERTIFIED TOTALS

Property Count: 9,623

SDMU - MUENSTER ISD
Grand Totals

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Land		Value				
Homesite:		16,844,978				
Non Homesite:		25,544,284				
Ag Market:		375,745,665				
Timber Market:		0		Total Land	(+)	418,134,927
Improvement		Value				
Homesite:		104,945,824				
Non Homesite:		120,409,297		Total Improvements	(+)	225,355,121
Non Real		Count	Value			
Personal Property:	449	62,508,463				
Mineral Property:	5,777	26,130,850				
Autos:	0	0		Total Non Real	(+)	88,639,313
				Market Value	=	732,129,361
Ag	Non Exempt	Exempt				
Total Productivity Market:	375,745,665	0				
Ag Use:	9,969,359	0		Productivity Loss	(-)	365,776,306
Timber Use:	0	0		Appraised Value	=	366,353,055
Productivity Loss:	365,776,306	0		Homestead Cap	(-)	106,220
				Assessed Value	=	366,246,835
				Total Exemptions Amount	(-)	87,333,895
				(Breakdown on Next Page)		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	278,912,940
I&S Net Taxable	=	331,570,984

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,768,007	1,168,344	11,266.72	11,266.72	15		
OV65	38,304,437	27,710,126	222,958.84	223,033.23	300		
Total	40,072,444	28,878,470	234,225.56	234,299.95	315	Freeze Taxable	(-) 28,878,470
Tax Rate	1.400000						

Freeze Adjusted M&O Net Taxable	=	250,034,470
Freeze Adjusted I&S Net Taxable	=	302,692,514

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 3,924,277.10 = (250,034,470 * (1.040000 / 100)) + (302,692,514 * (0.360000 / 100)) + 234,225.56

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2016 CERTIFIED TOTALS

Property Count: 9,623

SDMU - MUENSTER ISD
Grand Totals

7/18/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	143,805	143,805
DV1	3	0	22,000	22,000
DV4	17	0	175,674	175,674
DVHS	2	0	127,099	127,099
ECO	3	52,658,044	0	52,658,044
EX	6	0	4,460	4,460
EX-XG	3	0	233,751	233,751
EX-XU	1	0	541,491	541,491
EX-XV	50	0	9,396,720	9,396,720
EX366	1,745	0	136,874	136,874
HS	786	0	19,415,587	19,415,587
LVE	12	495,065	0	495,065
OV65	298	0	2,908,735	2,908,735
OV65S	12	0	110,000	110,000
PC	1	9,439	0	9,439
PPV	13	250,842	0	250,842
SO	1	704,309	0	704,309
Totals		54,117,699	33,216,196	87,333,895

2016 CERTIFIED TOTALS

Property Count: 9,618

SDMU - MUENSTER ISD
ARB Approved Totals

7/18/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	797		\$717,543	\$98,003,786
B	MULTIFAMILY RESIDENCE	6		\$0	\$592,840
C1	VACANT LOTS AND LAND TRACTS	124		\$0	\$2,204,322
D1	QUALIFIED OPEN-SPACE LAND	1,708	117,571.5843	\$0	\$375,689,809
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	389		\$195,966	\$4,681,493
E	RURAL LAND, NON QUALIFIED OPEN SPA	540	1,346.8032	\$1,368,007	\$59,759,654
F1	COMMERCIAL REAL PROPERTY	162		\$54,967	\$18,474,702
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$23,338	\$70,422,570
G1	OIL AND GAS	4,055		\$0	\$25,996,600
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$560,236
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$6,013,767
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,743,152
J6	PIPELAND COMPANY	49		\$0	\$6,739,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	203		\$0	\$18,599,592
L2	INDUSTRIAL AND MANUFACTURING PERS	132		\$0	\$27,795,025
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$47,909	\$473,476
O	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	3		\$0	\$550,400
X	TOTALLY EXEMPT PROPERTY	1,830		\$269,647	\$11,059,203
		Totals	118,918.3875	\$2,677,377	\$730,724,377

2016 CERTIFIED TOTALS

Property Count: 5

SDMU - MUESTER ISD
Under ARB Review Totals

7/18/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$187,117
D1	QUALIFIED OPEN-SPACE LAND	1	15.0000	\$0	\$55,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	152.1200	\$0	\$601,746
F1	COMMERCIAL REAL PROPERTY	2		\$4,000	\$554,974
	Totals		167.1200	\$4,000	\$1,404,984

2016 CERTIFIED TOTALS

Property Count: 9,623

SDMU - MUENSTER ISD

Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	798		\$717,543	\$98,190,903
B	MULTIFAMILY RESIDENCE	6		\$0	\$592,840
C1	VACANT LOTS AND LAND TRACTS	124		\$0	\$2,204,322
D1	QUALIFIED OPEN-SPACE LAND	1,709	117,586.5843	\$0	\$375,745,665
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	390		\$195,966	\$4,686,784
E	RURAL LAND, NON QUALIFIED OPEN SPA	542	1,498.9232	\$1,368,007	\$60,361,400
F1	COMMERCIAL REAL PROPERTY	164		\$58,967	\$19,029,676
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$23,338	\$70,422,570
G1	OIL AND GAS	4,055		\$0	\$25,996,600
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$560,236
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$6,013,767
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,743,152
J6	PIPELAND COMPANY	49		\$0	\$6,739,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	203		\$0	\$18,599,592
L2	INDUSTRIAL AND MANUFACTURING PERS	132		\$0	\$27,795,025
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$47,909	\$473,476
O	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	3		\$0	\$550,400
X	TOTALLY EXEMPT PROPERTY	1,830		\$269,647	\$11,059,203
		Totals	119,085.5075	\$2,681,377	\$732,129,361

2016 CERTIFIED TOTALS

Property Count: 9,618

SDMU - MUENSTER ISD
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	750		\$683,429	\$96,093,888
A2	SINGLE FAMILY MANUFACTURED HOME	44		\$34,114	\$1,440,455
A3	RESIDENTIAL HOUSE ONLY	4		\$0	\$392,781
A4	OTHER IMPROVEMENT	9		\$0	\$76,662
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$592,840
C1	VACANT LOTS-PLATTED TRACT	49		\$0	\$768,820
C3	RURAL VACANT LOT	30		\$0	\$609,998
C5	VACANT COMMERCIAL LOTS	45		\$0	\$825,504
D1	RANCH LAND	1,714	117,838.5600	\$0	\$376,500,640
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	389		\$195,966	\$4,681,493
E1	RURAL LAND NON QUALIFIED AG & RES I	440		\$1,215,880	\$56,108,844
E2	BARNS / BUILDINGS RURAL NON QUALIFI	9		\$27,056	\$79,859
E3	MANUFACTURED HOMES & LAND NON A	25		\$125,071	\$650,964
E4	NON-QUALIFIED RANCH LAND	80		\$0	\$2,109,156
F1	REAL COMMERCIAL	160		\$54,967	\$18,467,220
F2	REAL INDUSTRIAL	25		\$23,338	\$70,422,570
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	4,055		\$0	\$25,996,600
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$560,236
J3	ELECTRIC COMPANIES	14		\$0	\$5,038,766
J3T	ELECTRIC COMPANY TURBIN	28		\$0	\$975,001
J4	TELEPHONE COMPANIES	12		\$0	\$2,743,152
J6	PIPELINES	47		\$0	\$6,525,400
J6A	PIPELINE	2		\$0	\$213,860
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	203		\$0	\$18,599,592
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$671,870
L2C	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,187,670
L2D	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$366,250
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$559,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$6,362,090
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,990
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$61,940
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$174,000
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$558,410
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$302,320
L2Q	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$373,980
M1	TANGIBLE PERSONAL MANUFACTURED H	50		\$47,909	\$473,476
O	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	3		\$0	\$550,400
X	TOTALLY EXEMPT PROPERTY	1,830		\$269,647	\$11,059,203
	Totals		117,838.5600	\$2,677,377	\$730,724,377

2016 CERTIFIED TOTALS

Property Count: 5

SDMU - MUENSTER ISD
Under ARB Review Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$187,117
D1	RANCH LAND	1	15.0000	\$0	\$55,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,291
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$601,746
F1	REAL COMMERCIAL	2		\$4,000	\$554,974
	Totals		15.0000	\$4,000	\$1,404,984

2016 CERTIFIED TOTALS

Property Count: 9,623

SDMU - MUENSTER ISD

Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	751		\$683,429	\$96,281,005
A2	SINGLE FAMILY MANUFACTURED HOME	44		\$34,114	\$1,440,455
A3	RESIDENTIAL HOUSE ONLY	4		\$0	\$392,781
A4	OTHER IMPROVEMENT	9		\$0	\$76,662
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$592,840
C1	VACANT LOTS-PLATTED TRACT	49		\$0	\$768,820
C3	RURAL VACANT LOT	30		\$0	\$609,998
C5	VACANT COMMERCIAL LOTS	45		\$0	\$825,504
D1	RANCH LAND	1,715	117,853.5600	\$0	\$376,556,496
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	390		\$195,966	\$4,686,784
E1	RURAL LAND NON QUALIFIED AG & RES I	440		\$1,215,880	\$56,108,844
E2	BARNS / BUILDINGS RURAL NON QUALIFI	9		\$27,056	\$79,859
E3	MANUFACTURED HOMES & LAND NON A	25		\$125,071	\$650,964
E4	NON-QUALIFIED RANCH LAND	82		\$0	\$2,710,902
F1	REAL COMMERCIAL	162		\$58,967	\$19,022,194
F2	REAL INDUSTRIAL	25		\$23,338	\$70,422,570
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	4,055		\$0	\$25,996,600
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$560,236
J3	ELECTRIC COMPANIES	14		\$0	\$5,038,766
J3T	ELECTRIC COMPANY TURBIN	28		\$0	\$975,001
J4	TELEPHONE COMPANIES	12		\$0	\$2,743,152
J6	PIPELINES	47		\$0	\$6,525,400
J6A	PIPELINE	2		\$0	\$213,860
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	203		\$0	\$18,599,592
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$671,870
L2C	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,187,670
L2D	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$366,250
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$559,750
L2F	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$16,925,000
L2G	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$6,362,090
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,990
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$61,940
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$174,000
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$558,410
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$302,320
L2Q	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$373,980
M1	TANGIBLE PERSONAL MANUFACTURED H	50		\$47,909	\$473,476
O	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	3		\$0	\$550,400
X	TOTALLY EXEMPT PROPERTY	1,830		\$269,647	\$11,059,203
	Totals		117,853.5600	\$2,681,377	\$732,129,361

2016 CERTIFIED TOTALS

Property Count: 9,623

SDMU - MUENSTER ISD
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$2,681,377**
TOTAL NEW VALUE TAXABLE: **\$2,386,222**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$541,491
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$216,241
EX366	HOUSE BILL 366	695	2015 Market Value	\$233,764
ABSOLUTE EXEMPTIONS VALUE LOSS				\$991,496

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$991,496

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$991,496

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
777	\$151,980	\$24,924	\$127,056
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
534	\$143,280	\$24,868	\$118,412

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,404,984.00	\$835,436

2016 CERTIFIED TOTALS

Property Count: 2,068

SDPP - Pilot Point ISD
ARB Approved Totals

7/18/2016

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Land		Value			
Homesite:		15,650,966			
Non Homesite:		52,307,980			
Ag Market:		76,324,698			
Timber Market:		0		Total Land	(+) 144,283,644
Improvement		Value			
Homesite:		67,574,659			
Non Homesite:		20,036,708		Total Improvements	(+) 87,611,367
Non Real		Count	Value		
Personal Property:		34	2,613,639		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,613,639
				Market Value	= 234,508,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,324,698	0			
Ag Use:	831,366	0		Productivity Loss	(-) 75,493,332
Timber Use:	0	0		Appraised Value	= 159,015,318
Productivity Loss:	75,493,332	0		Homestead Cap	(-) 285,197
				Assessed Value	= 158,730,121
				Total Exemptions Amount (Breakdown on Next Page)	(-) 49,447,110
				Net Taxable	= 109,283,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,096,792	598,702	4,932.67	4,932.67	21		
OV65	27,964,999	21,900,203	239,107.39	239,107.39	163		
Total	29,061,791	22,498,905	244,040.06	244,040.06	184	Freeze Taxable	(-) 22,498,905
Tax Rate	1.370000						
						Freeze Adjusted Taxable	= 86,784,106

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,432,982.31 = 86,784,106 * (1.370000 / 100) + 244,040.06

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,068

SDPP - Pilot Point ISD
ARB Approved Totals

7/18/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	102,326	102,326
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	9	0	60,965	60,965
DVHS	3	0	262,262	262,262
EX-XR	1	0	15,840	15,840
EX-XV	90	0	36,576,544	36,576,544
EX366	2	0	256	256
HS	432	0	9,856,268	9,856,268
LVE	5	206,050	0	206,050
OV65	174	809,750	1,435,512	2,245,262
OV65S	1	6,000	10,000	16,000
PPV	2	46,212	0	46,212
SO	1	14,625	0	14,625
Totals		1,082,637	48,364,473	49,447,110

2016 CERTIFIED TOTALS

Property Count: 3

SDPP - Pilot Point ISD
Under ARB Review Totals

7/18/2016

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Land		Value		
Homesite:		23,056		
Non Homesite:		0		
Ag Market:		252,307		
Timber Market:		0	Total Land	(+) 275,363
Improvement		Value		
Homesite:		199,721		
Non Homesite:		29,250	Total Improvements	(+) 228,971
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 504,334
Ag		Non Exempt	Exempt	
Total Productivity Market:	252,307	0		
Ag Use:	2,240	0	Productivity Loss	(-) 250,067
Timber Use:	0	0	Appraised Value	= 254,267
Productivity Loss:	250,067	0	Homestead Cap	(-) 0
			Assessed Value	= 254,267
			Total Exemptions Amount	(-) 25,000
			(Breakdown on Next Page)	
			Net Taxable	= 229,267

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

3,140.96 = 229,267 * (1.370000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 3

SDPP - Pilot Point ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
Totals		0	25,000	25,000

2016 CERTIFIED TOTALS

Property Count: 2,071

SDPP - Pilot Point ISD
Grand Totals

7/18/2016

2:07:05PM

Land		Value				
Homesite:		15,674,022				
Non Homesite:		52,307,980				
Ag Market:		76,577,005				
Timber Market:		0		Total Land	(+)	144,559,007
Improvement		Value				
Homesite:		67,774,380				
Non Homesite:		20,065,958		Total Improvements	(+)	87,840,338
Non Real		Count	Value			
Personal Property:		34	2,613,639			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	2,613,639
				Market Value	=	235,012,984
Ag	Non Exempt	Exempt				
Total Productivity Market:	76,577,005	0				
Ag Use:	833,606	0		Productivity Loss	(-)	75,743,399
Timber Use:	0	0		Appraised Value	=	159,269,585
Productivity Loss:	75,743,399	0		Homestead Cap	(-)	285,197
				Assessed Value	=	158,984,388
				Total Exemptions Amount (Breakdown on Next Page)	(-)	49,472,110
				Net Taxable	=	109,512,278

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,096,792	598,702	4,932.67	4,932.67	21		
OV65	27,964,999	21,900,203	239,107.39	239,107.39	163		
Total	29,061,791	22,498,905	244,040.06	244,040.06	184	Freeze Taxable	(-) 22,498,905
Tax Rate	1.370000						
						Freeze Adjusted Taxable	= 87,013,373

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,436,123.27 = 87,013,373 * (1.370000 / 100) + 244,040.06

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,071

SDPP - Pilot Point ISD
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	102,326	102,326
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	9	0	60,965	60,965
DVHS	3	0	262,262	262,262
EX-XR	1	0	15,840	15,840
EX-XV	90	0	36,576,544	36,576,544
EX366	2	0	256	256
HS	433	0	9,881,268	9,881,268
LVE	5	206,050	0	206,050
OV65	174	809,750	1,435,512	2,245,262
OV65S	1	6,000	10,000	16,000
PPV	2	46,212	0	46,212
SO	1	14,625	0	14,625
Totals		1,082,637	48,389,473	49,472,110

2016 CERTIFIED TOTALS

Property Count: 2,068

SDPP - Pilot Point ISD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	676		\$1,337,628	\$59,921,475
C1	VACANT LOTS AND LAND TRACTS	606		\$0	\$4,663,566
D1	QUALIFIED OPEN-SPACE LAND	354	8,877.7400	\$0	\$76,324,698
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$89,589	\$3,019,223
E	RURAL LAND, NON QUALIFIED OPEN SPA	295	784.4034	\$2,228,172	\$49,615,940
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$673,926
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$828,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$664,670
J5	RAILROAD	2		\$0	\$670,480
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$209,471
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$54,652	\$442,770
O	RESIDENTIAL INVENTORY	27		\$0	\$620,179
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$36,844,902
	Totals		9,662.1434	\$3,710,041	\$234,508,650

2016 CERTIFIED TOTALS

Property Count: 3

SDPP - Pilot Point ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	23.7100	\$0	\$252,307
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	1.0000	\$29,250	\$252,027
		Totals	24.7100	\$29,250	\$504,334

2016 CERTIFIED TOTALS

Property Count: 2,071

SDPP - Pilot Point ISD
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	676		\$1,337,628	\$59,921,475
C1	VACANT LOTS AND LAND TRACTS	606		\$0	\$4,663,566
D1	QUALIFIED OPEN-SPACE LAND	357	8,901.4500	\$0	\$76,577,005
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$89,589	\$3,019,223
E	RURAL LAND, NON QUALIFIED OPEN SPA	297	785.4034	\$2,257,422	\$49,867,967
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$673,926
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$828,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$664,670
J5	RAILROAD	2		\$0	\$670,480
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$209,471
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$54,652	\$442,770
O	RESIDENTIAL INVENTORY	27		\$0	\$620,179
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$36,844,902
	Totals		9,686.8534	\$3,739,291	\$235,012,984

2016 CERTIFIED TOTALS

Property Count: 2,068

SDPP - Pilot Point ISD
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	299		\$1,190,034	\$53,135,150
A2	SINGLE FAMILY MANUFACTURED HOME	343		\$121,519	\$6,143,258
A4	OTHER IMPROVEMENT	68		\$26,075	\$643,067
C1	VACANT LOTS-PLATTED TRACT	17		\$0	\$790,623
C3	RURAL VACANT LOT	589		\$0	\$3,872,943
D1	RANCH LAND	354	8,877.7400	\$0	\$76,324,698
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$89,589	\$3,019,223
E1	RURAL LAND NON QUALIFIED AG & RES I	225		\$2,040,943	\$43,573,665
E2	BARNs / BUILDINGS RURAL NON QUALIFI	16		\$20,075	\$277,884
E3	MANUFACTURED HOMES & LAND NON A	9		\$167,154	\$477,008
E4	NON-QUALIFIED RANCH LAND	71		\$0	\$5,287,383
F1	REAL COMMERCIAL	5		\$0	\$673,926
J1	WATER SYSTEM	1		\$0	\$8,580
J3	ELECTRIC COMPANIES	3		\$0	\$828,770
J4	TELEPHONE COMPANIES	4		\$0	\$664,670
J5	RAILROADS	2		\$0	\$670,480
L1	TANGIBLE PERSONAL COMMERCIAL	19		\$0	\$209,471
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$54,652	\$442,770
O	REAL PROPERTY INVENTORY	22		\$0	\$608,677
O2	POA	5		\$0	\$11,502
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$36,844,902
	Totals		8,877.7400	\$3,710,041	\$234,508,650

2016 CERTIFIED TOTALS

Property Count: 3

SDPP - Pilot Point ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	3	23.7100	\$0	\$252,307
E1	RURAL LAND NON QUALIFIED AG & RES I	1		\$0	\$212,449
E2	BARNs / BUILDINGS RURAL NON QUALIFI	2		\$29,250	\$39,578
	Totals		23.7100	\$29,250	\$504,334

2016 CERTIFIED TOTALS

Property Count: 2,071

SDPP - Pilot Point ISD
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	299		\$1,190,034	\$53,135,150
A2	SINGLE FAMILY MANUFACTURED HOME	343		\$121,519	\$6,143,258
A4	OTHER IMPROVEMENT	68		\$26,075	\$643,067
C1	VACANT LOTS-PLATTED TRACT	17		\$0	\$790,623
C3	RURAL VACANT LOT	589		\$0	\$3,872,943
D1	RANCH LAND	357	8,901.4500	\$0	\$76,577,005
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$89,589	\$3,019,223
E1	RURAL LAND NON QUALIFIED AG & RES I	226		\$2,040,943	\$43,786,114
E2	BARNs / BUILDINGS RURAL NON QUALIFI	18		\$49,325	\$317,462
E3	MANUFACTURED HOMES & LAND NON A	9		\$167,154	\$477,008
E4	NON-QUALIFIED RANCH LAND	71		\$0	\$5,287,383
F1	REAL COMMERCIAL	5		\$0	\$673,926
J1	WATER SYSTEM	1		\$0	\$8,580
J3	ELECTRIC COMPANIES	3		\$0	\$828,770
J4	TELEPHONE COMPANIES	4		\$0	\$664,670
J5	RAILROADS	2		\$0	\$670,480
L1	TANGIBLE PERSONAL COMMERCIAL	19		\$0	\$209,471
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$54,652	\$442,770
O	REAL PROPERTY INVENTORY	22		\$0	\$608,677
O2	POA	5		\$0	\$11,502
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$36,844,902
	Totals		8,901.4500	\$3,739,291	\$235,012,984

2016 CERTIFIED TOTALS

Property Count: 2,071

SDPP - Pilot Point ISD
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$3,739,291**
TOTAL NEW VALUE TAXABLE: **\$3,687,794**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$7,634
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,634

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$7,634

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$7,634

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
425	\$192,491	\$23,676	\$168,815
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
287	\$165,198	\$22,642	\$142,556

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$504,334.00	\$196,710

2016 CERTIFIED TOTALS

Property Count: 2,327

SDSB - SIVELLS BEND ISD
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value				
Homesite:		13,929,417				
Non Homesite:		39,280,479				
Ag Market:		124,714,345				
Timber Market:		0		Total Land	(+)	177,924,241
Improvement		Value				
Homesite:		17,641,035				
Non Homesite:		31,697,013		Total Improvements	(+)	49,338,048
Non Real		Count	Value			
Personal Property:		53	8,375,919			
Mineral Property:		1,026	6,967,730			
Autos:		0	0	Total Non Real	(+)	15,343,649
				Market Value	=	242,605,938
Ag	Non Exempt	Exempt				
Total Productivity Market:	124,714,345	0				
Ag Use:	3,631,626	0		Productivity Loss	(-)	121,082,719
Timber Use:	0	0		Appraised Value	=	121,523,219
Productivity Loss:	121,082,719	0		Homestead Cap	(-)	137,968
				Assessed Value	=	121,385,251
				Total Exemptions Amount (Breakdown on Next Page)	(-)	8,770,754
				Net Taxable	=	112,614,497

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,193,119	1,053,119	6,845.74	6,845.74	4			
OV65	14,622,693	12,685,750	95,028.55	95,028.55	56			
Total	15,815,812	13,738,869	101,874.29	101,874.29	60	Freeze Taxable	(-) 13,738,869	
Tax Rate	1.020000							
						Freeze Adjusted Taxable	= 98,875,628	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,110,405.70 = 98,875,628 * (1.020000 / 100) + 101,874.29

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,327

SDSB - SIVELLS BEND ISD
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV2	1	0	12,000	12,000
EX	2	0	15,790	15,790
EX-XV	21	0	4,751,495	4,751,495
EX366	221	0	32,721	32,721
HS	137	0	3,267,222	3,267,222
LVE	2	83,583	0	83,583
OV65	57	0	559,943	559,943
PPV	1	8,000	0	8,000
Totals		91,583	8,679,171	8,770,754

2016 CERTIFIED TOTALS

Property Count: 2,327

SDSB - SIVELLS BEND ISD
Grand Totals

7/18/2016

2:07:05PM

Land		Value				
Homesite:		13,929,417				
Non Homesite:		39,280,479				
Ag Market:		124,714,345				
Timber Market:		0		Total Land	(+)	177,924,241
Improvement		Value				
Homesite:		17,641,035				
Non Homesite:		31,697,013		Total Improvements	(+)	49,338,048
Non Real		Count	Value			
Personal Property:		53	8,375,919			
Mineral Property:		1,026	6,967,730			
Autos:		0	0	Total Non Real	(+)	15,343,649
				Market Value	=	242,605,938
Ag	Non Exempt	Exempt				
Total Productivity Market:	124,714,345	0				
Ag Use:	3,631,626	0		Productivity Loss	(-)	121,082,719
Timber Use:	0	0		Appraised Value	=	121,523,219
Productivity Loss:	121,082,719	0		Homestead Cap	(-)	137,968
				Assessed Value	=	121,385,251
				Total Exemptions Amount (Breakdown on Next Page)	(-)	8,770,754
				Net Taxable	=	112,614,497

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,193,119	1,053,119	6,845.74	6,845.74	4			
OV65	14,622,693	12,685,750	95,028.55	95,028.55	56			
Total	15,815,812	13,738,869	101,874.29	101,874.29	60	Freeze Taxable	(-) 13,738,869	
Tax Rate	1.020000							
						Freeze Adjusted Taxable	= 98,875,628	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,110,405.70 = 98,875,628 * (1.020000 / 100) + 101,874.29

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,327

SDSB - SIVELLS BEND ISD
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV2	1	0	12,000	12,000
EX	2	0	15,790	15,790
EX-XV	21	0	4,751,495	4,751,495
EX366	221	0	32,721	32,721
HS	137	0	3,267,222	3,267,222
LVE	2	83,583	0	83,583
OV65	57	0	559,943	559,943
PPV	1	8,000	0	8,000
Totals		91,583	8,679,171	8,770,754

2016 CERTIFIED TOTALS

Property Count: 2,327

SDSB - SIVELLS BEND ISD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	386		\$1,945,337	\$78,685,228
B	MULTIFAMILY RESIDENCE	2		\$0	\$247,317
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$3,825,784
D1	QUALIFIED OPEN-SPACE LAND	496	46,626.6516	\$0	\$124,714,345
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$1,008	\$1,590,061
E	RURAL LAND, NON QUALIFIED OPEN SPA	144	339.9026	\$339,458	\$11,371,820
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$629,224
G1	OIL AND GAS	806		\$0	\$6,919,580
J1	WATER SYSTEMS	8		\$0	\$52,822
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$902,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$352,640
J5	RAILROAD	1		\$0	\$2,115,870
J6	PIPELAND COMPANY	18		\$0	\$3,131,010
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,111,500
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$673,845
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$145,696	\$534,271
O	RESIDENTIAL INVENTORY	54		\$48,335	\$851,972
X	TOTALLY EXEMPT PROPERTY	247		\$0	\$4,891,589
	Totals		46,966.5542	\$2,479,834	\$242,605,938

2016 CERTIFIED TOTALS

Property Count: 2,327

SDSB - SIVELLS BEND ISD
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	386		\$1,945,337	\$78,685,228
B	MULTIFAMILY RESIDENCE	2		\$0	\$247,317
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$3,825,784
D1	QUALIFIED OPEN-SPACE LAND	496	46,626.6516	\$0	\$124,714,345
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$1,008	\$1,590,061
E	RURAL LAND, NON QUALIFIED OPEN SPA	144	339.9026	\$339,458	\$11,371,820
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$629,224
G1	OIL AND GAS	806		\$0	\$6,919,580
J1	WATER SYSTEMS	8		\$0	\$52,822
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$902,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$352,640
J5	RAILROAD	1		\$0	\$2,115,870
J6	PIPELAND COMPANY	18		\$0	\$3,131,010
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,111,500
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$673,845
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$145,696	\$534,271
O	RESIDENTIAL INVENTORY	54		\$48,335	\$851,972
X	TOTALLY EXEMPT PROPERTY	247		\$0	\$4,891,589
	Totals		46,966.5542	\$2,479,834	\$242,605,938

2016 CERTIFIED TOTALS

Property Count: 2,327

SDSB - SIVELLS BEND ISD
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	298		\$1,796,607	\$71,537,102
A2	SINGLE FAMILY MANUFACTURED HOME	77		\$81,690	\$5,993,848
A3	RESIDENTIAL HOUSE ONLY	7		\$0	\$191,212
A4	OTHER IMPROVEMENT	35		\$67,040	\$963,066
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$138,699
B2	APARTMENT COMPLEX	1		\$0	\$108,618
C1	VACANT LOTS-PLATTED TRACT	18		\$0	\$835,288
C3	RURAL VACANT LOT	136		\$0	\$2,990,496
D1	RANCH LAND	496	46,626.6516	\$0	\$124,714,345
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$1,008	\$1,590,061
E1	RURAL LAND NON QUALIFIED AG & RES I	106		\$237,428	\$9,976,539
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,372
E3	MANUFACTURED HOMES & LAND NON A	15		\$102,030	\$415,794
E4	NON-QUALIFIED RANCH LAND	27		\$0	\$978,115
F1	REAL COMMERCIAL	9		\$0	\$484,994
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$144,230
G1	REAL MINERALS OIL & GAS	806		\$0	\$6,919,580
J1	WATER SYSTEM	8		\$0	\$52,822
J3	ELECTRIC COMPANIES	6		\$0	\$902,690
J4	TELEPHONE COMPANIES	3		\$0	\$352,640
J5	RAILROADS	1		\$0	\$2,115,870
J6	PIPELINES	17		\$0	\$3,085,600
J6A	PIPELINE	1		\$0	\$45,410
J8	OTHER DESCRIBE	2		\$0	\$1,111,500
L1	TANGIBLE PERSONAL COMMERCIAL	18		\$0	\$673,845
L2C	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,370
M1	TANGIBLE PERSONAL MANUFACTURED H	13		\$145,696	\$534,271
O	REAL PROPERTY INVENTORY	50		\$0	\$761,933
O2	POA	4		\$48,335	\$90,039
X	TOTALLY EXEMPT PROPERTY	247		\$0	\$4,891,589
	Totals		46,626.6516	\$2,479,834	\$242,605,938

2016 CERTIFIED TOTALS

Property Count: 2,327

SDSB - SIVELLS BEND ISD
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	298		\$1,796,607	\$71,537,102
A2	SINGLE FAMILY MANUFACTURED HOME	77		\$81,690	\$5,993,848
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B2	APARTMENT COMPLEX	1		\$0	\$108,618
C1	VACANT LOTS-PLATTED TRACT	18		\$0	\$835,288
C3	RURAL VACANT LOT	136		\$0	\$2,990,496
D1	RANCH LAND	496	46,626.6516	\$0	\$124,714,345
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$1,008	\$1,590,061
E1	RURAL LAND NON QUALIFIED AG & RES I	106		\$237,428	\$9,976,539
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,372
E3	MANUFACTURED HOMES & LAND NON A	15		\$102,030	\$415,794
E4	NON-QUALIFIED RANCH LAND	27		\$0	\$978,115
F1	REAL COMMERCIAL	9		\$0	\$484,994
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$144,230
G1	REAL MINERALS OIL & GAS	806		\$0	\$6,919,580
J1	WATER SYSTEM	8		\$0	\$52,822
J3	ELECTRIC COMPANIES	6		\$0	\$902,690
J4	TELEPHONE COMPANIES	3		\$0	\$352,640
J5	RAILROADS	1		\$0	\$2,115,870
J6	PIPELINES	17		\$0	\$3,085,600
J6A	PIPELINE	1		\$0	\$45,410
J8	OTHER DESCRIBE	2		\$0	\$1,111,500
L1	TANGIBLE PERSONAL COMMERCIAL	18		\$0	\$673,845
L2C	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,370
M1	TANGIBLE PERSONAL MANUFACTURED H	13		\$145,696	\$534,271
O	REAL PROPERTY INVENTORY	50		\$0	\$761,933
O2	POA	4		\$48,335	\$90,039
X	TOTALLY EXEMPT PROPERTY	247		\$0	\$4,891,589
	Totals		46,626.6516	\$2,479,834	\$242,605,938

2016 CERTIFIED TOTALS

Property Count: 2,327

SDSB - SIVELLS BEND ISD
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET:	\$2,479,834
TOTAL NEW VALUE TAXABLE:	\$2,479,834

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	111	2015 Market Value	\$59,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$59,920

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$59,920

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$59,920
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
133	\$212,792	\$25,042	\$187,750
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$233,925	\$25,433	\$208,492

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,259

SDSJ - Saint Jo ISD
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		1,084,659			
Non Homesite:		8,358,915			
Ag Market:		68,232,613			
Timber Market:		0		Total Land	(+) 77,676,187
Improvement		Value			
Homesite:		3,291,493			
Non Homesite:		15,155,209		Total Improvements	(+) 18,446,702
Non Real		Count	Value		
Personal Property:	20	7,812,725			
Mineral Property:	807	479,460			
Autos:	0	0		Total Non Real	(+) 8,292,185
				Market Value	= 104,415,074
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,232,613	0			
Ag Use:	1,820,308	0		Productivity Loss	(-) 66,412,305
Timber Use:	0	0		Appraised Value	= 38,002,769
Productivity Loss:	66,412,305	0		Homestead Cap	(-) 47,113
				Assessed Value	= 37,955,656
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,058,870
				Net Taxable	= 36,896,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	166,272	98,012	443.58	443.58	2	
OV65	1,440,509	930,469	10,276.61	10,295.71	17	
Total	1,606,781	1,028,481	10,720.19	10,739.29	19	Freeze Taxable (-) 1,028,481
Tax Rate	1.210000					
						Freeze Adjusted Taxable = 35,868,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 444,726.68 = 35,868,305 * (1.210000 / 100) + 10,720.19

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,259

SDSJ - Saint Jo ISD
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	18,260	18,260
EX-XV	3	0	29,591	29,591
EX366	567	0	32,782	32,782
HS	36	0	846,667	846,667
OV65	17	0	131,570	131,570
Totals		0	1,058,870	1,058,870

2016 CERTIFIED TOTALS

Property Count: 1

SDSJ - Saint Jo ISD
Under ARB Review Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		0		
Non Homesite:		648,527		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 648,527
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 648,527
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 648,527
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 648,527
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 648,527

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

7,847.18 = 648,527 * (1.210000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SDSJ - Saint Jo ISD

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 1,260

SDSJ - Saint Jo ISD
Grand Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		1,084,659			
Non Homesite:		9,007,442			
Ag Market:		68,232,613			
Timber Market:		0		Total Land	(+) 78,324,714
Improvement		Value			
Homesite:		3,291,493			
Non Homesite:		15,155,209		Total Improvements	(+) 18,446,702
Non Real		Count	Value		
Personal Property:	20	7,812,725			
Mineral Property:	807	479,460			
Autos:	0	0		Total Non Real	(+) 8,292,185
				Market Value	= 105,063,601
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,232,613	0			
Ag Use:	1,820,308	0		Productivity Loss	(-) 66,412,305
Timber Use:	0	0		Appraised Value	= 38,651,296
Productivity Loss:	66,412,305	0		Homestead Cap	(-) 47,113
				Assessed Value	= 38,604,183
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,058,870
				Net Taxable	= 37,545,313

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	166,272	98,012	443.58	443.58	2		
OV65	1,440,509	930,469	10,276.61	10,295.71	17		
Total	1,606,781	1,028,481	10,720.19	10,739.29	19	Freeze Taxable	(-) 1,028,481
Tax Rate	1.210000						
						Freeze Adjusted Taxable	= 36,516,832

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 452,573.86 = 36,516,832 * (1.210000 / 100) + 10,720.19

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,260

SDSJ - Saint Jo ISD
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	18,260	18,260
EX-XV	3	0	29,591	29,591
EX366	567	0	32,782	32,782
HS	36	0	846,667	846,667
OV65	17	0	131,570	131,570
Totals		0	1,058,870	1,058,870

2016 CERTIFIED TOTALS

Property Count: 1,259

SDSJ - Saint Jo ISD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34		\$5,705	\$2,893,932
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$20,700
D1	QUALIFIED OPEN-SPACE LAND	261	19,970.8200	\$0	\$68,232,613
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$32,728	\$1,014,961
E	RURAL LAND, NON QUALIFIED OPEN SPA	147	2,479.4000	\$28,283	\$13,949,552
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$314,500
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$9,433,500
G1	OIL AND GAS	242		\$0	\$447,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$491,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$197,350
J6	PIPELAND COMPANY	12		\$0	\$46,510
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$593
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,226,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$83,540
X	TOTALLY EXEMPT PROPERTY	570		\$0	\$62,373
	Totals		22,450.2200	\$66,716	\$104,415,074

2016 CERTIFIED TOTALS

Property Count: 1

SDSJ - Saint Jo ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	180.5300	\$0	\$648,527
		Totals	180.5300	\$0	\$648,527

2016 CERTIFIED TOTALS

Property Count: 1,260

SDSJ - Saint Jo ISD
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34		\$5,705	\$2,893,932
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$20,700
D1	QUALIFIED OPEN-SPACE LAND	261	19,970.8200	\$0	\$68,232,613
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$32,728	\$1,014,961
E	RURAL LAND, NON QUALIFIED OPEN SPA	148	2,659.9300	\$28,283	\$14,598,079
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$314,500
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$9,433,500
G1	OIL AND GAS	242		\$0	\$447,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$491,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$197,350
J6	PIPELAND COMPANY	12		\$0	\$46,510
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$593
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,226,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$83,540
X	TOTALLY EXEMPT PROPERTY	570		\$0	\$62,373
	Totals		22,630.7500	\$66,716	\$105,063,601

2016 CERTIFIED TOTALS

Property Count: 1,259

SDSJ - Saint Jo ISD
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	17		\$0	\$2,293,705
A2	SINGLE FAMILY MANUFACTURED HOME	17		\$5,705	\$593,272
A4	OTHER IMPROVEMENT	2		\$0	\$6,955
C3	RURAL VACANT LOT	2		\$0	\$20,700
D1	RANCH LAND	261	19,970.8200	\$0	\$68,232,613
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$32,728	\$1,014,961
E1	RURAL LAND NON QUALIFIED AG & RES I	77		\$28,283	\$6,926,515
E2	BARNs / BUILDINGS RURAL NON QUALIFI	2		\$0	\$52,564
E3	MANUFACTURED HOMES & LAND NON A	7		\$0	\$119,872
E4	NON-QUALIFIED RANCH LAND	73		\$0	\$6,850,601
F1	REAL COMMERCIAL	1		\$0	\$314,500
F2	REAL INDUSTRIAL	1		\$0	\$9,433,500
G1	REAL MINERALS OIL & GAS	242		\$0	\$447,190
J3	ELECTRIC COMPANIES	2		\$0	\$341,060
J3T	ELECTRIC COMPANY TURBIN	4		\$0	\$150,000
J4	TELEPHONE COMPANIES	2		\$0	\$197,350
J6	PIPELINES	12		\$0	\$46,510
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$593
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,226,700
M1	TANGIBLE PERSONAL MANUFACTURED H	5		\$0	\$83,540
X	TOTALLY EXEMPT PROPERTY	570		\$0	\$62,373
	Totals		19,970.8200	\$66,716	\$104,415,074

2016 CERTIFIED TOTALS

Property Count: 1

SDSJ - Saint Jo ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E4	NON-QUALIFIED RANCH LAND	1		\$0	\$648,527
		Totals	0.0000	\$0	\$648,527

2016 CERTIFIED TOTALS

Property Count: 1,260

SDSJ - Saint Jo ISD
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	17		\$0	\$2,293,705
A2	SINGLE FAMILY MANUFACTURED HOME	17		\$5,705	\$593,272
A4	OTHER IMPROVEMENT	2		\$0	\$6,955
C3	RURAL VACANT LOT	2		\$0	\$20,700
D1	RANCH LAND	261	19,970.8200	\$0	\$68,232,613
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$32,728	\$1,014,961
E1	RURAL LAND NON QUALIFIED AG & RES I	77		\$28,283	\$6,926,515
E2	BARN / BUILDINGS RURAL NON QUALIFI	2		\$0	\$52,564
E3	MANUFACTURED HOMES & LAND NON A	7		\$0	\$119,872
E4	NON-QUALIFIED RANCH LAND	74		\$0	\$7,499,128
F1	REAL COMMERCIAL	1		\$0	\$314,500
F2	REAL INDUSTRIAL	1		\$0	\$9,433,500
G1	REAL MINERALS OIL & GAS	242		\$0	\$447,190
J3	ELECTRIC COMPANIES	2		\$0	\$341,060
J3T	ELECTRIC COMPANY TURBIN	4		\$0	\$150,000
J4	TELEPHONE COMPANIES	2		\$0	\$197,350
J6	PIPELINES	12		\$0	\$46,510
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$593
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,226,700
M1	TANGIBLE PERSONAL MANUFACTURED H	5		\$0	\$83,540
X	TOTALLY EXEMPT PROPERTY	570		\$0	\$62,373
	Totals		19,970.8200	\$66,716	\$105,063,601

2016 CERTIFIED TOTALS

Property Count: 1,260

SDSJ - Saint Jo ISD
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: \$66,716
TOTAL NEW VALUE TAXABLE: \$66,716

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	128	2015 Market Value	\$59,376
ABSOLUTE EXEMPTIONS VALUE LOSS				\$59,376

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$59,376

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$59,376

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35	\$112,661	\$25,408	\$87,253
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$131,650	\$26,266	\$105,384

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$648,527.00	\$14,280

2016 CERTIFIED TOTALS

Property Count: 356

SDSL - Slidell ISD
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		13,342		
Non Homesite:		577,027		
Ag Market:		12,602,484		
Timber Market:		0	Total Land	(+) 13,192,853
Improvement		Value		
Homesite:		229,300		
Non Homesite:		475,301	Total Improvements	(+) 704,601
Non Real		Count	Value	
Personal Property:	14	2,877,227		
Mineral Property:	286	1,526,410		
Autos:	0	0	Total Non Real	(+) 4,403,637
			Market Value	= 18,301,091
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,602,484	0		
Ag Use:	388,292	0	Productivity Loss	(-) 12,214,192
Timber Use:	0	0	Appraised Value	= 6,086,899
Productivity Loss:	12,214,192	0	Homestead Cap	(-) 0
			Assessed Value	= 6,086,899
			Total Exemptions Amount (Breakdown on Next Page)	(-) 181,777
			Net Taxable	= 5,905,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 66,137.37 = 5,905,122 * (1.120000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 356

SDSL - Slidell ISD
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	143,387	143,387
EX366	96	0	13,390	13,390
HS	1	0	25,000	25,000
Totals		0	181,777	181,777

2016 CERTIFIED TOTALS

Property Count: 356

SDSL - Slidell ISD
Grand Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		13,342		
Non Homesite:		577,027		
Ag Market:		12,602,484		
Timber Market:		0	Total Land	(+) 13,192,853
Improvement		Value		
Homesite:		229,300		
Non Homesite:		475,301	Total Improvements	(+) 704,601
Non Real		Count	Value	
Personal Property:	14	2,877,227		
Mineral Property:	286	1,526,410		
Autos:	0	0	Total Non Real	(+) 4,403,637
			Market Value	= 18,301,091
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,602,484	0		
Ag Use:	388,292	0	Productivity Loss	(-) 12,214,192
Timber Use:	0	0	Appraised Value	= 6,086,899
Productivity Loss:	12,214,192	0	Homestead Cap	(-) 0
			Assessed Value	= 6,086,899
			Total Exemptions Amount (Breakdown on Next Page)	(-) 181,777
			Net Taxable	= 5,905,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 66,137.37 = 5,905,122 * (1.120000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 356

SDSL - Slidell ISD
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	143,387	143,387
EX366	96	0	13,390	13,390
HS	1	0	25,000	25,000
Totals		0	181,777	181,777

2016 CERTIFIED TOTALS

Property Count: 356

SDSL - Slidell ISD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$41,834	\$41,834
D1	QUALIFIED OPEN-SPACE LAND	47	5,226.1000	\$0	\$12,602,484
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$96,918	\$121,683
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	220.8800	\$37,800	\$1,080,603
G1	OIL AND GAS	190		\$0	\$1,513,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$117,460
J6	PIPELAND COMPANY	7		\$0	\$15,080
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,483,060
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,169,090
X	TOTALLY EXEMPT PROPERTY	99		\$0	\$156,777
	Totals		5,446.9800	\$176,552	\$18,301,091

2016 CERTIFIED TOTALS

Property Count: 356

SDSL - Slidell ISD
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$41,834	\$41,834
D1	QUALIFIED OPEN-SPACE LAND	47	5,226.1000	\$0	\$12,602,484
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$96,918	\$121,683
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	220.8800	\$37,800	\$1,080,603
G1	OIL AND GAS	190		\$0	\$1,513,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$117,460
J6	PIPELAND COMPANY	7		\$0	\$15,080
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,483,060
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,169,090
X	TOTALLY EXEMPT PROPERTY	99		\$0	\$156,777
	Totals		5,446.9800	\$176,552	\$18,301,091

2016 CERTIFIED TOTALS

Property Count: 356

SDSL - Slidell ISD
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$41,834	\$41,834
D1	RANCH LAND	47	5,226.1000	\$0	\$12,602,484
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$96,918	\$121,683
E1	RURAL LAND NON QUALIFIED AG & RES I	5		\$0	\$540,967
E2	BARNs / BUILDINGS RURAL NON QUALIFI	3		\$37,800	\$53,736
E4	NON-QUALIFIED RANCH LAND	4		\$0	\$485,900
G1	REAL MINERALS OIL & GAS	190		\$0	\$1,513,020
J3	ELECTRIC COMPANIES	2		\$0	\$117,460
J6	PIPELINES	7		\$0	\$15,080
J8	OTHER DESCRIBE	2		\$0	\$1,483,060
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,090
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
X	TOTALLY EXEMPT PROPERTY	99		\$0	\$156,777
	Totals		5,226.1000	\$176,552	\$18,301,091

2016 CERTIFIED TOTALS

Property Count: 356

SDSL - Slidell ISD
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$41,834	\$41,834
D1	RANCH LAND	47	5,226.1000	\$0	\$12,602,484
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$96,918	\$121,683
E1	RURAL LAND NON QUALIFIED AG & RES I	5		\$0	\$540,967
E2	BARNs / BUILDINGS RURAL NON QUALIFI	3		\$37,800	\$53,736
E4	NON-QUALIFIED RANCH LAND	4		\$0	\$485,900
G1	REAL MINERALS OIL & GAS	190		\$0	\$1,513,020
J3	ELECTRIC COMPANIES	2		\$0	\$117,460
J6	PIPELINES	7		\$0	\$15,080
J8	OTHER DESCRIBE	2		\$0	\$1,483,060
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,090
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
X	TOTALLY EXEMPT PROPERTY	99		\$0	\$156,777
	Totals		5,226.1000	\$176,552	\$18,301,091

2016 CERTIFIED TOTALS

Property Count: 356

SDSL - Slidell ISD
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET:	\$176,552
TOTAL NEW VALUE TAXABLE:	\$176,552

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$86,549
EX366	HOUSE BILL 366	80	2015 Market Value	\$69,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$155,909

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$155,909

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$155,909
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$242,642	\$25,000	\$217,642

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 3,327

SDVV - VALLEY VIEW ISD
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value				
Homesite:		21,994,656				
Non Homesite:		43,660,648				
Ag Market:		222,701,907				
Timber Market:		0		Total Land	(+)	288,357,211
Improvement		Value				
Homesite:		97,267,922				
Non Homesite:		58,638,017		Total Improvements	(+)	155,905,939
Non Real		Count	Value			
Personal Property:	276	85,329,729				
Mineral Property:	154	604,000				
Autos:	0	0		Total Non Real	(+)	85,933,729
				Market Value	=	530,196,879
Ag	Non Exempt	Exempt				
Total Productivity Market:	222,701,907	0				
Ag Use:	4,659,209	0		Productivity Loss	(-)	218,042,698
Timber Use:	0	0		Appraised Value	=	312,154,181
Productivity Loss:	218,042,698	0		Homestead Cap	(-)	229,112
				Assessed Value	=	311,925,069
				Total Exemptions Amount (Breakdown on Next Page)	(-)	47,174,342
				Net Taxable	=	264,750,727

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,970,562	1,907,899	20,203.13	20,203.13	32		
OV65	39,552,239	30,121,784	266,092.71	266,711.98	270		
Total	42,522,801	32,029,683	286,295.84	286,915.11	302	Freeze Taxable	(-) 32,029,683
Tax Rate	1.410000						
						Freeze Adjusted Taxable	= 232,721,044

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,567,662.56 = 232,721,044 * (1.410000 / 100) + 286,295.84

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 3,327

SDVV - VALLEY VIEW ISD
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	292,620	292,620
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	16	0	156,000	156,000
DVHS	3	0	174,763	174,763
EX-XG	1	0	7,087	7,087
EX-XR	6	0	155,733	155,733
EX-XU	4	0	110,450	110,450
EX-XV	78	0	22,549,889	22,549,889
EX366	102	0	12,477	12,477
HS	821	0	19,976,922	19,976,922
LVE	15	760,198	0	760,198
OV65	282	0	2,698,500	2,698,500
OV65S	9	0	90,000	90,000
PC	1	43,880	0	43,880
PPV	3	80,523	0	80,523
SO	1	5,800	0	5,800
Totals		890,401	46,283,941	47,174,342

2016 CERTIFIED TOTALS

Property Count: 2

SDVV - VALLEY VIEW ISD
Under ARB Review Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		0		
Non Homesite:		327,675		
Ag Market:		408,640		
Timber Market:		0	Total Land	(+) 736,315
Improvement		Value		
Homesite:		0		
Non Homesite:		1,181,693	Total Improvements	(+) 1,181,693
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,918,008
Ag		Non Exempt	Exempt	
Total Productivity Market:	408,640	0		
Ag Use:	7,983	0	Productivity Loss	(-) 400,657
Timber Use:	0	0	Appraised Value	= 1,517,351
Productivity Loss:	400,657	0	Homestead Cap	(-) 0
			Assessed Value	= 1,517,351
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,517,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

21,394.65 = 1,517,351 * (1.410000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SDVV - VALLEY VIEW ISD

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 3,329

SDVV - VALLEY VIEW ISD
Grand Totals

7/18/2016

2:07:05PM

Land		Value				
Homesite:		21,994,656				
Non Homesite:		43,988,323				
Ag Market:		223,110,547				
Timber Market:		0		Total Land	(+)	289,093,526
Improvement		Value				
Homesite:		97,267,922				
Non Homesite:		59,819,710		Total Improvements	(+)	157,087,632
Non Real		Count	Value			
Personal Property:		276	85,329,729			
Mineral Property:		154	604,000			
Autos:		0	0	Total Non Real	(+)	85,933,729
				Market Value	=	532,114,887
Ag	Non Exempt	Exempt				
Total Productivity Market:	223,110,547	0				
Ag Use:	4,667,192	0		Productivity Loss	(-)	218,443,355
Timber Use:	0	0		Appraised Value	=	313,671,532
Productivity Loss:	218,443,355	0		Homestead Cap	(-)	229,112
				Assessed Value	=	313,442,420
				Total Exemptions Amount (Breakdown on Next Page)	(-)	47,174,342
				Net Taxable	=	266,268,078

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,970,562	1,907,899	20,203.13	20,203.13	32		
OV65	39,552,239	30,121,784	266,092.71	266,711.98	270		
Total	42,522,801	32,029,683	286,295.84	286,915.11	302	Freeze Taxable	(-) 32,029,683
Tax Rate	1.410000						
						Freeze Adjusted Taxable	= 234,238,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,589,057.21 = 234,238,395 * (1.410000 / 100) + 286,295.84

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 3,329

SDVV - VALLEY VIEW ISD
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	292,620	292,620
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	16	0	156,000	156,000
DVHS	3	0	174,763	174,763
EX-XG	1	0	7,087	7,087
EX-XR	6	0	155,733	155,733
EX-XU	4	0	110,450	110,450
EX-XV	78	0	22,549,889	22,549,889
EX366	102	0	12,477	12,477
HS	821	0	19,976,922	19,976,922
LVE	15	760,198	0	760,198
OV65	282	0	2,698,500	2,698,500
OV65S	9	0	90,000	90,000
PC	1	43,880	0	43,880
PPV	3	80,523	0	80,523
SO	1	5,800	0	5,800
Totals		890,401	46,283,941	47,174,342

2016 CERTIFIED TOTALS

Property Count: 3,327

SDVV - VALLEY VIEW ISD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	823		\$1,617,528	\$73,807,941
B	MULTIFAMILY RESIDENCE	10		\$10,370	\$971,008
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$1,759,069
D1	QUALIFIED OPEN-SPACE LAND	1,127	43,575.0107	\$0	\$222,701,907
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	401		\$376,542	\$11,348,248
E	RURAL LAND, NON QUALIFIED OPEN SPA	779	1,687.5826	\$2,484,182	\$89,832,486
F1	COMMERCIAL REAL PROPERTY	65		\$24,330	\$15,751,997
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$1,212,025	\$3,111,851
G1	OIL AND GAS	59		\$0	\$143,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$192,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$11,875,476
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,715,658
J5	RAILROAD	2		\$0	\$6,204,380
J6	PIPELAND COMPANY	7		\$0	\$1,813,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$9,001,054
L2	INDUSTRIAL AND MANUFACTURING PERS	67		\$0	\$53,579,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$201,523	\$1,975,166
S	SPECIAL INVENTORY TAX	3		\$0	\$680,501
X	TOTALLY EXEMPT PROPERTY	209		\$0	\$23,676,357
	Totals		45,262.5933	\$5,926,500	\$530,196,879

2016 CERTIFIED TOTALS

Property Count: 2

SDVV - VALLEY VIEW ISD
Under ARB Review Totals

7/18/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	68.5500	\$0	\$408,640
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,509,368
		Totals	68.5500	\$0	\$1,918,008

2016 CERTIFIED TOTALS

Property Count: 3,329

SDVV - VALLEY VIEW ISD
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	823		\$1,617,528	\$73,807,941
B	MULTIFAMILY RESIDENCE	10		\$10,370	\$971,008
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$1,759,069
D1	QUALIFIED OPEN-SPACE LAND	1,128	43,643.5607	\$0	\$223,110,547
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	401		\$376,542	\$11,348,248
E	RURAL LAND, NON QUALIFIED OPEN SPA	779	1,687.5826	\$2,484,182	\$89,832,486
F1	COMMERCIAL REAL PROPERTY	66		\$24,330	\$17,261,365
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$1,212,025	\$3,111,851
G1	OIL AND GAS	59		\$0	\$143,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$192,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$11,875,476
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,715,658
J5	RAILROAD	2		\$0	\$6,204,380
J6	PIPELAND COMPANY	7		\$0	\$1,813,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$9,001,054
L2	INDUSTRIAL AND MANUFACTURING PERS	67		\$0	\$53,579,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$201,523	\$1,975,166
S	SPECIAL INVENTORY TAX	3		\$0	\$680,501
X	TOTALLY EXEMPT PROPERTY	209		\$0	\$23,676,357
	Totals		45,331.1433	\$5,926,500	\$532,114,887

2016 CERTIFIED TOTALS

Property Count: 3,327

SDVV - VALLEY VIEW ISD
ARB Approved Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	481		\$1,277,047	\$59,027,481
A17	A17 IMPROV HELD FOR 2017	1		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	339		\$312,566	\$14,042,753
A3	RESIDENTIAL HOUSE ONLY	5		\$2,097	\$246,753
A4	OTHER IMPROVEMENT	30		\$25,818	\$490,954
B1	DUPLEX THRU FOUR-PLEX	9		\$10,370	\$710,651
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	26		\$0	\$442,381
C3	RURAL VACANT LOT	45		\$0	\$849,309
C5	VACANT COMMERCIAL LOTS	9		\$0	\$467,379
D1	RANCH LAND	1,127	43,575.0107	\$0	\$222,701,907
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	401		\$376,542	\$11,348,248
E1	RURAL LAND NON QUALIFIED AG & RES I	604		\$2,310,449	\$81,152,498
E2	BARN / BUILDINGS RURAL NON QUALIFI	35		\$59,836	\$458,252
E3	MANUFACTURED HOMES & LAND NON A	31		\$113,897	\$995,394
E4	NON-QUALIFIED RANCH LAND	162		\$0	\$7,226,342
F1	REAL COMMERCIAL	64		\$24,330	\$15,736,430
F2	REAL INDUSTRIAL	4		\$1,212,025	\$3,111,851
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$7,567
G1	REAL MINERALS OIL & GAS	59		\$0	\$143,110
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$192,560
J3	ELECTRIC COMPANIES	14		\$0	\$11,875,476
J4	TELEPHONE COMPANIES	18		\$0	\$1,715,658
J5	RAILROADS	2		\$0	\$6,204,380
J6	PIPELINES	7		\$0	\$1,813,370
J7	CABLE TV	2		\$0	\$55,390
L1	TANGIBLE PERSONAL COMMERCIAL	147		\$0	\$8,551,054
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$450,000
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$9,361,710
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$37,030
L2D	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$35,867,390
L2G	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$7,138,990
L2J	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$111,880
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$174,220
L2P	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$321,660
L2Q	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$566,470
M1	TANGIBLE PERSONAL MANUFACTURED H	103		\$201,523	\$1,975,166
S	SPECIAL INVENTORY	3		\$0	\$680,501
X	TOTALLY EXEMPT PROPERTY	209		\$0	\$23,676,357
	Totals		43,575.0107	\$5,926,500	\$530,196,879

2016 CERTIFIED TOTALS

Property Count: 2

SDVV - VALLEY VIEW ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	1	68.5500	\$0	\$408,640
F1	REAL COMMERCIAL	1		\$0	\$1,509,368
	Totals		68.5500	\$0	\$1,918,008

2016 CERTIFIED TOTALS

Property Count: 3,329

SDVV - VALLEY VIEW ISD

Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	481		\$1,277,047	\$59,027,481
A17	A17 IMPROV HELD FOR 2017	1		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	339		\$312,566	\$14,042,753
A3	RESIDENTIAL HOUSE ONLY	5		\$2,097	\$246,753
A4	OTHER IMPROVEMENT	30		\$25,818	\$490,954
B1	DUPLEX THRU FOUR-PLEX	9		\$10,370	\$710,651
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	26		\$0	\$442,381
C3	RURAL VACANT LOT	45		\$0	\$849,309
C5	VACANT COMMERCIAL LOTS	9		\$0	\$467,379
D1	RANCH LAND	1,128	43,643.5607	\$0	\$223,110,547
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	401		\$376,542	\$11,348,248
E1	RURAL LAND NON QUALIFIED AG & RES I	604		\$2,310,449	\$81,152,498
E2	BARNs / BUILDINGS RURAL NON QUALIFI	35		\$59,836	\$458,252
E3	MANUFACTURED HOMES & LAND NON A	31		\$113,897	\$995,394
E4	NON-QUALIFIED RANCH LAND	162		\$0	\$7,226,342
F1	REAL COMMERCIAL	65		\$24,330	\$17,245,798
F2	REAL INDUSTRIAL	4		\$1,212,025	\$3,111,851
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$7,567
G1	REAL MINERALS OIL & GAS	59		\$0	\$143,110
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$192,560
J3	ELECTRIC COMPANIES	14		\$0	\$11,875,476
J4	TELEPHONE COMPANIES	18		\$0	\$1,715,658
J5	RAILROADS	2		\$0	\$6,204,380
J6	PIPELINES	7		\$0	\$1,813,370
J7	CABLE TV	2		\$0	\$55,390
L1	TANGIBLE PERSONAL COMMERCIAL	147		\$0	\$8,551,054
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$450,000
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$9,361,710
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$37,030
L2D	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$35,867,390
L2G	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$7,138,990
L2J	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$111,880
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$174,220
L2P	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$321,660
L2Q	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$566,470
M1	TANGIBLE PERSONAL MANUFACTURED H	103		\$201,523	\$1,975,166
S	SPECIAL INVENTORY	3		\$0	\$680,501
X	TOTALLY EXEMPT PROPERTY	209		\$0	\$23,676,357
	Totals		43,643.5607	\$5,926,500	\$532,114,887

2016 CERTIFIED TOTALS

Property Count: 3,329

SDVV - VALLEY VIEW ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$5,926,500**
TOTAL NEW VALUE TAXABLE: **\$5,841,447**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	3	2015 Market Value	\$92,444
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$44,921
EX366	HOUSE BILL 366	25	2015 Market Value	\$25,427
ABSOLUTE EXEMPTIONS VALUE LOSS				\$162,792

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$11,602
OV65	OVER 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$11,602
NEW EXEMPTIONS VALUE LOSS			\$174,394

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$174,394

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
800	\$142,542	\$24,842	\$117,700
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
445	\$120,526	\$24,554	\$95,972

2016 CERTIFIED TOTALS

SDVV - VALLEY VIEW ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$1,918,008.00	\$1,050,672

2016 CERTIFIED TOTALS

Property Count: 2,328

SDWB - WALNUT BEND ISD
ARB Approved Totals

7/18/2016

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Land		Value			
Homesite:		587,080			
Non Homesite:		17,608,393			
Ag Market:		32,001,116			
Timber Market:		0		Total Land	(+) 50,196,589
Improvement		Value			
Homesite:		2,050,746			
Non Homesite:		1,526,129		Total Improvements	(+) 3,576,875
Non Real		Count	Value		
Personal Property:		29	818,809		
Mineral Property:		2,069	4,574,910		
Autos:		0	0	Total Non Real	(+) 5,393,719
				Market Value	= 59,167,183
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,001,116	0			
Ag Use:	837,860	0		Productivity Loss	(-) 31,163,256
Timber Use:	0	0		Appraised Value	= 28,003,927
Productivity Loss:	31,163,256	0		Homestead Cap	(-) 158,352
				Assessed Value	= 27,845,575
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,340,666
				Net Taxable	= 11,504,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	64,345	29,345	244.35	244.35	1	
OV65	658,640	255,815	1,841.26	1,841.26	14	
Total	722,985	285,160	2,085.61	2,085.61	15	Freeze Taxable (-) 285,160
Tax Rate	1.040000					
						Freeze Adjusted Taxable = 11,219,749

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 118,771.00 = 11,219,749 * (1.040000 / 100) + 2,085.61

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,328

SDWB - WALNUT BEND ISD
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	18,773	18,773
EX	4	0	1,080	1,080
EX-XV	13	0	15,408,561	15,408,561
EX366	1,167	0	85,700	85,700
HS	30	0	695,874	695,874
OV65	14	0	80,678	80,678
PPV	1	40,000	0	40,000
Totals		40,000	16,300,666	16,340,666

2016 CERTIFIED TOTALS

Property Count: 2,328

SDWB - WALNUT BEND ISD
Grand Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		587,080			
Non Homesite:		17,608,393			
Ag Market:		32,001,116			
Timber Market:		0		Total Land	(+) 50,196,589
Improvement		Value			
Homesite:		2,050,746			
Non Homesite:		1,526,129		Total Improvements	(+) 3,576,875
Non Real		Count	Value		
Personal Property:		29	818,809		
Mineral Property:		2,069	4,574,910		
Autos:		0	0	Total Non Real	(+) 5,393,719
				Market Value	= 59,167,183
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,001,116	0			
Ag Use:	837,860	0		Productivity Loss	(-) 31,163,256
Timber Use:	0	0		Appraised Value	= 28,003,927
Productivity Loss:	31,163,256	0		Homestead Cap	(-) 158,352
				Assessed Value	= 27,845,575
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,340,666
				Net Taxable	= 11,504,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	64,345	29,345	244.35	244.35	1	
OV65	658,640	255,815	1,841.26	1,841.26	14	
Total	722,985	285,160	2,085.61	2,085.61	15	Freeze Taxable (-) 285,160
Tax Rate	1.040000					
						Freeze Adjusted Taxable = 11,219,749

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 118,771.00 = 11,219,749 * (1.040000 / 100) + 2,085.61

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,328

SDWB - WALNUT BEND ISD
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	18,773	18,773
EX	4	0	1,080	1,080
EX-XV	13	0	15,408,561	15,408,561
EX366	1,167	0	85,700	85,700
HS	30	0	695,874	695,874
OV65	14	0	80,678	80,678
PPV	1	40,000	0	40,000
Totals		40,000	16,300,666	16,340,666

2016 CERTIFIED TOTALS

Property Count: 2,328

SDWB - WALNUT BEND ISD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	38		\$0	\$1,786,492
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$254,805
D1	QUALIFIED OPEN-SPACE LAND	96	8,777.9672	\$0	\$32,001,116
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E	RURAL LAND, NON QUALIFIED OPEN SPA	58	356.5450	\$42,031	\$3,523,131
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$163,896
G1	OIL AND GAS	901		\$0	\$4,488,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$395,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,660
J6	PIPELAND COMPANY	15		\$0	\$156,550
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$21,289
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$161,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$74,092	\$332,730
X	TOTALLY EXEMPT PROPERTY	1,185		\$0	\$15,535,341
	Totals		9,134.5122	\$116,123	\$59,167,183

2016 CERTIFIED TOTALS

Property Count: 2,328

SDWB - WALNUT BEND ISD
Grand Totals

7/18/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	38		\$0	\$1,786,492
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$254,805
D1	QUALIFIED OPEN-SPACE LAND	96	8,777.9672	\$0	\$32,001,116
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E	RURAL LAND, NON QUALIFIED OPEN SPA	58	356.5450	\$42,031	\$3,523,131
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$163,896
G1	OIL AND GAS	901		\$0	\$4,488,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$395,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,660
J6	PIPELAND COMPANY	15		\$0	\$156,550
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$21,289
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$161,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$74,092	\$332,730
X	TOTALLY EXEMPT PROPERTY	1,185		\$0	\$15,535,341
	Totals		9,134.5122	\$116,123	\$59,167,183

2016 CERTIFIED TOTALS

Property Count: 2,328

SDWB - WALNUT BEND ISD
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	21		\$0	\$1,302,115
A2	SINGLE FAMILY MANUFACTURED HOME	17		\$0	\$399,973
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$54,831
A4	OTHER IMPROVEMENT	2		\$0	\$29,573
C1	VACANT LOTS-PLATTED TRACT	1		\$0	\$32,375
C3	RURAL VACANT LOT	21		\$0	\$222,070
C4	EXEMPT VACANT LOT	1		\$0	\$360
D1	RANCH LAND	97	8,819.8422	\$0	\$32,192,972
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E1	RURAL LAND NON QUALIFIED AG & RES I	32		\$42,031	\$1,941,586
E2	BARNs / BUILDINGS RURAL NON QUALIFI	6		\$0	\$55,966
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$203,122
E4	NON-QUALIFIED RANCH LAND	20		\$0	\$1,130,601
F1	REAL COMMERCIAL	3		\$0	\$163,896
G1	REAL MINERALS OIL & GAS	901		\$0	\$4,488,680
J3	ELECTRIC COMPANIES	6		\$0	\$395,220
J4	TELEPHONE COMPANIES	1		\$0	\$58,660
J6	PIPELINES	15		\$0	\$156,550
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$21,289
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$71,150
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,700
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$55,820
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$20,000
M1	TANGIBLE PERSONAL MANUFACTURED H	14		\$74,092	\$332,730
X	TOTALLY EXEMPT PROPERTY	1,185		\$0	\$15,535,341
	Totals		8,819.8422	\$116,123	\$59,167,183

2016 CERTIFIED TOTALS

Property Count: 2,328

SDWB - WALNUT BEND ISD
Grand Totals

7/18/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	21		\$0	\$1,302,115
A2	SINGLE FAMILY MANUFACTURED HOME	17		\$0	\$399,973
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$54,831
A4	OTHER IMPROVEMENT	2		\$0	\$29,573
C1	VACANT LOTS-PLATTED TRACT	1		\$0	\$32,375
C3	RURAL VACANT LOT	21		\$0	\$222,070
C4	EXEMPT VACANT LOT	1		\$0	\$360
D1	RANCH LAND	97	8,819.8422	\$0	\$32,192,972
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E1	RURAL LAND NON QUALIFIED AG & RES I	32		\$42,031	\$1,941,586
E2	BARNs / BUILDINGS RURAL NON QUALIFI	6		\$0	\$55,966
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$203,122
E4	NON-QUALIFIED RANCH LAND	20		\$0	\$1,130,601
F1	REAL COMMERCIAL	3		\$0	\$163,896
G1	REAL MINERALS OIL & GAS	901		\$0	\$4,488,680
J3	ELECTRIC COMPANIES	6		\$0	\$395,220
J4	TELEPHONE COMPANIES	1		\$0	\$58,660
J6	PIPELINES	15		\$0	\$156,550
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$21,289
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$71,150
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,700
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$55,820
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$20,000
M1	TANGIBLE PERSONAL MANUFACTURED H	14		\$74,092	\$332,730
X	TOTALLY EXEMPT PROPERTY	1,185		\$0	\$15,535,341
	Totals		8,819.8422	\$116,123	\$59,167,183

2016 CERTIFIED TOTALS

Property Count: 2,328

SDWB - WALNUT BEND ISD
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET:	\$116,123
TOTAL NEW VALUE TAXABLE:	\$116,123

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	377	2015 Market Value	\$165,703
ABSOLUTE EXEMPTIONS VALUE LOSS				\$165,703

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$165,703

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$165,703
------------------------------------	------------------

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27	\$89,041	\$29,911	\$59,130
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$73,755	\$33,267	\$40,488

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2016 CERTIFIED TOTALS

Property Count: 2,054

SDWH - Whitesboro ISD
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		7,469,787			
Non Homesite:		23,113,623			
Ag Market:		81,568,181			
Timber Market:		0		Total Land	(+) 112,151,591
Improvement		Value			
Homesite:		24,422,735			
Non Homesite:		16,988,407		Total Improvements	(+) 41,411,142
Non Real		Count	Value		
Personal Property:	45	2,360,039			
Mineral Property:	1,033	1,101,670			
Autos:	0	0		Total Non Real	(+) 3,461,709
				Market Value	= 157,024,442
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,568,181	0			
Ag Use:	1,608,534	0		Productivity Loss	(-) 79,959,647
Timber Use:	0	0		Appraised Value	= 77,064,795
Productivity Loss:	79,959,647	0		Homestead Cap	(-) 132,655
				Assessed Value	= 76,932,140
				Total Exemptions Amount (Breakdown on Next Page)	(-) 23,131,046
				Net Taxable	= 53,801,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,176,641	658,232	6,681.56	8,146.75	15		
OV65	11,570,293	7,634,133	80,893.15	81,524.75	105		
Total	12,746,934	8,292,365	87,574.71	89,671.50	120	Freeze Taxable	(-) 8,292,365
Tax Rate	1.400000						
						Freeze Adjusted Taxable	= 45,508,729

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 724,696.92 = 45,508,729 * (1.400000 / 100) + 87,574.71

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,054

SDWH - Whitesboro ISD
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	143,409	143,409
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	128,000	128,000
DVHS	3	0	175,750	175,750
EX-XV	25	0	14,486,406	14,486,406
EX366	722	0	41,157	41,157
HS	279	0	6,615,595	6,615,595
LVE	2	75,144	0	75,144
OV65	106	403,386	935,599	1,338,985
OV65S	5	14,900	40,000	54,900
PPV	1	35,200	0	35,200
Totals		528,630	22,602,416	23,131,046

2016 CERTIFIED TOTALS

Property Count: 1

SDWH - Whitesboro ISD
Under ARB Review Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		0		
Non Homesite:		18,736		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 18,736
Improvement		Value		
Homesite:		0		
Non Homesite:		416,109	Total Improvements	(+) 416,109
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 434,845
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 434,845
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 434,845
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 434,845

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

6,087.83 = 434,845 * (1.400000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2016 CERTIFIED TOTALS

SDWH - Whitesboro ISD

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 2,055

SDWH - Whitesboro ISD
Grand Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		7,469,787			
Non Homesite:		23,132,359			
Ag Market:		81,568,181			
Timber Market:		0		Total Land	(+) 112,170,327
Improvement		Value			
Homesite:		24,422,735			
Non Homesite:		17,404,516		Total Improvements	(+) 41,827,251
Non Real		Count	Value		
Personal Property:	45	2,360,039			
Mineral Property:	1,033	1,101,670			
Autos:	0	0		Total Non Real	(+) 3,461,709
				Market Value	= 157,459,287
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,568,181	0			
Ag Use:	1,608,534	0		Productivity Loss	(-) 79,959,647
Timber Use:	0	0		Appraised Value	= 77,499,640
Productivity Loss:	79,959,647	0		Homestead Cap	(-) 132,655
				Assessed Value	= 77,366,985
				Total Exemptions Amount (Breakdown on Next Page)	(-) 23,131,046
				Net Taxable	= 54,235,939

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,176,641	658,232	6,681.56	8,146.75	15	
OV65	11,570,293	7,634,133	80,893.15	81,524.75	105	
Total	12,746,934	8,292,365	87,574.71	89,671.50	120	Freeze Taxable (-) 8,292,365
Tax Rate	1.400000					
						Freeze Adjusted Taxable = 45,943,574

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 730,784.75 = 45,943,574 * (1.400000 / 100) + 87,574.71

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,055

SDWH - Whitesboro ISD
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	143,409	143,409
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	128,000	128,000
DVHS	3	0	175,750	175,750
EX-XV	25	0	14,486,406	14,486,406
EX366	722	0	41,157	41,157
HS	279	0	6,615,595	6,615,595
LVE	2	75,144	0	75,144
OV65	106	403,386	935,599	1,338,985
OV65S	5	14,900	40,000	54,900
PPV	1	35,200	0	35,200
Totals		528,630	22,602,416	23,131,046

2016 CERTIFIED TOTALS

Property Count: 2,054

SDWH - Whitesboro ISD
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	265		\$441,921	\$22,157,380
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$435,892
D1	QUALIFIED OPEN-SPACE LAND	375	20,314.4600	\$0	\$81,568,181
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	106		\$369,980	\$5,448,967
E	RURAL LAND, NON QUALIFIED OPEN SPA	293	993.9100	\$244,280	\$26,994,358
F1	COMMERCIAL REAL PROPERTY	14		\$3,112	\$1,753,878
G1	OIL AND GAS	316		\$0	\$1,042,030
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$659,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$146,170
J6	PIPELAND COMPANY	8		\$0	\$453,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$988,858
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$14,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$49,231	\$687,133
X	TOTALLY EXEMPT PROPERTY	750		\$0	\$14,637,907
	Totals		21,308.3700	\$1,108,524	\$157,024,442

2016 CERTIFIED TOTALS

Property Count: 1

SDWH - Whitesboro ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$434,845
		Totals	1.0000	\$0	\$434,845

2016 CERTIFIED TOTALS

Property Count: 2,055

SDWH - Whitesboro ISD
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	265		\$441,921	\$22,157,380
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$435,892
D1	QUALIFIED OPEN-SPACE LAND	375	20,314.4600	\$0	\$81,568,181
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	106		\$369,980	\$5,448,967
E	RURAL LAND, NON QUALIFIED OPEN SPA	294	994.9100	\$244,280	\$27,429,203
F1	COMMERCIAL REAL PROPERTY	14		\$3,112	\$1,753,878
G1	OIL AND GAS	316		\$0	\$1,042,030
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$659,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$146,170
J6	PIPELAND COMPANY	8		\$0	\$453,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$988,858
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$14,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$49,231	\$687,133
X	TOTALLY EXEMPT PROPERTY	750		\$0	\$14,637,907
	Totals		21,309.3700	\$1,108,524	\$157,459,287

2016 CERTIFIED TOTALS

Property Count: 2,054

SDWH - Whitesboro ISD
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	103		\$386,524	\$14,044,821
A2	SINGLE FAMILY MANUFACTURED HOME	165		\$55,397	\$7,947,805
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$45,325
A4	OTHER IMPROVEMENT	11		\$0	\$119,429
C1	VACANT LOTS-PLATTED TRACT	13		\$0	\$192,750
C3	RURAL VACANT LOT	22		\$0	\$243,142
D1	RANCH LAND	375	20,314.4600	\$0	\$81,568,181
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	106		\$369,980	\$5,448,967
E1	RURAL LAND NON QUALIFIED AG & RES I	198		\$141,433	\$22,746,482
E2	BARN / BUILDINGS RURAL NON QUALIFI	11		\$0	\$95,625
E3	MANUFACTURED HOMES & LAND NON A	31		\$102,847	\$957,466
E4	NON-QUALIFIED RANCH LAND	79		\$0	\$3,194,785
F1	REAL COMMERCIAL	14		\$3,112	\$1,753,878
G1	REAL MINERALS OIL & GAS	316		\$0	\$1,042,030
J1	WATER SYSTEM	1		\$0	\$30,538
J3	ELECTRIC COMPANIES	4		\$0	\$659,570
J4	TELEPHONE COMPANIES	2		\$0	\$146,170
J6	PIPELINES	8		\$0	\$453,600
J8	OTHER DESCRIBE	1		\$0	\$5,000
L1	TANGIBLE PERSONAL COMMERCIAL	22		\$0	\$968,858
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$20,000
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,980
M1	TANGIBLE PERSONAL MANUFACTURED H	37		\$49,231	\$687,133
X	TOTALLY EXEMPT PROPERTY	750		\$0	\$14,637,907
	Totals		20,314.4600	\$1,108,524	\$157,024,442

2016 CERTIFIED TOTALS

Property Count: 1

SDWH - Whitesboro ISD
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E1	RURAL LAND NON QUALIFIED AG & RES I	1		\$0	\$434,845
		Totals	0.0000	\$0	\$434,845

2016 CERTIFIED TOTALS

Property Count: 2,055

SDWH - Whitesboro ISD
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	103		\$386,524	\$14,044,821
A2	SINGLE FAMILY MANUFACTURED HOME	165		\$55,397	\$7,947,805
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$45,325
A4	OTHER IMPROVEMENT	11		\$0	\$119,429
C1	VACANT LOTS-PLATTED TRACT	13		\$0	\$192,750
C3	RURAL VACANT LOT	22		\$0	\$243,142
D1	RANCH LAND	375	20,314.4600	\$0	\$81,568,181
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	106		\$369,980	\$5,448,967
E1	RURAL LAND NON QUALIFIED AG & RES I	199		\$141,433	\$23,181,327
E2	BARN / BUILDINGS RURAL NON QUALIFI	11		\$0	\$95,625
E3	MANUFACTURED HOMES & LAND NON A	31		\$102,847	\$957,466
E4	NON-QUALIFIED RANCH LAND	79		\$0	\$3,194,785
F1	REAL COMMERCIAL	14		\$3,112	\$1,753,878
G1	REAL MINERALS OIL & GAS	316		\$0	\$1,042,030
J1	WATER SYSTEM	1		\$0	\$30,538
J3	ELECTRIC COMPANIES	4		\$0	\$659,570
J4	TELEPHONE COMPANIES	2		\$0	\$146,170
J6	PIPELINES	8		\$0	\$453,600
J8	OTHER DESCRIBE	1		\$0	\$5,000
L1	TANGIBLE PERSONAL COMMERCIAL	22		\$0	\$968,858
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$20,000
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,980
M1	TANGIBLE PERSONAL MANUFACTURED H	37		\$49,231	\$687,133
X	TOTALLY EXEMPT PROPERTY	750		\$0	\$14,637,907
	Totals		20,314.4600	\$1,108,524	\$157,459,287

2016 CERTIFIED TOTALS

Property Count: 2,055

SDWH - Whitesboro ISD
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET:	\$1,108,524
TOTAL NEW VALUE TAXABLE:	\$1,035,134

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	135	2015 Market Value	\$71,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$71,880

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$71,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$71,880
------------------------------------	-----------------

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
266	\$116,633	\$24,482	\$92,151
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$102,477	\$23,849	\$78,628

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$434,845.00	\$391,779

2016 CERTIFIED TOTALS

Property Count: 227

TNCL - CALLISBURG CITY
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		1,488,687			
Non Homesite:		1,338,194			
Ag Market:		4,316,521			
Timber Market:		0		Total Land	(+) 7,143,402
Improvement		Value			
Homesite:		5,665,391			
Non Homesite:		2,731,786		Total Improvements	(+) 8,397,177
Non Real		Count	Value		
Personal Property:		17	136,900		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 136,900
				Market Value	= 15,677,479
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,316,521	0			
Ag Use:	90,070	0		Productivity Loss	(-) 4,226,451
Timber Use:	0	0		Appraised Value	= 11,451,028
Productivity Loss:	4,226,451	0		Homestead Cap	(-) 4,936
				Assessed Value	= 11,446,092
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,757,274
				Net Taxable	= 8,688,818

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	284,007	224,007	438.83	438.83	3			
OV65	2,032,702	1,613,522	2,513.03	2,513.03	22			
Total	2,316,709	1,837,529	2,951.86	2,951.86	25	Freeze Taxable	(-) 1,837,529	
Tax Rate	0.219600							
						Freeze Adjusted Taxable	= 6,851,289	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,997.29 = 6,851,289 * (0.219600 / 100) + 2,951.86

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 227

TNCL - CALLISBURG CITY
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX-XU	3	0	52,018	52,018
EX-XV	17	0	1,572,225	1,572,225
EX-XV (Prorated)	1	0	88,057	88,057
EX366	2	0	530	530
HS	78	739,180	0	739,180
LVE	2	40,795	0	40,795
OV65	21	200,000	0	200,000
OV65S	1	10,000	0	10,000
PPV	1	14,469	0	14,469
Totals		1,034,444	1,722,830	2,757,274

2016 CERTIFIED TOTALS

Property Count: 227

TNCL - CALLISBURG CITY
Grand Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		1,488,687			
Non Homesite:		1,338,194			
Ag Market:		4,316,521			
Timber Market:		0	Total Land	(+)	7,143,402
Improvement		Value			
Homesite:		5,665,391			
Non Homesite:		2,731,786	Total Improvements	(+)	8,397,177
Non Real		Count	Value		
Personal Property:	17	136,900			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	136,900
			Market Value	=	15,677,479
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,316,521	0			
Ag Use:	90,070	0	Productivity Loss	(-)	4,226,451
Timber Use:	0	0	Appraised Value	=	11,451,028
Productivity Loss:	4,226,451	0	Homestead Cap	(-)	4,936
			Assessed Value	=	11,446,092
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,757,274
			Net Taxable	=	8,688,818

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	284,007	224,007	438.83	438.83	3			
OV65	2,032,702	1,613,522	2,513.03	2,513.03	22			
Total	2,316,709	1,837,529	2,951.86	2,951.86	25	Freeze Taxable	(-) 1,837,529	
Tax Rate	0.219600							
						Freeze Adjusted Taxable	= 6,851,289	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,997.29 = 6,851,289 * (0.219600 / 100) + 2,951.86

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 227

TNCL - CALLISBURG CITY
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX-XU	3	0	52,018	52,018
EX-XV	17	0	1,572,225	1,572,225
EX-XV (Prorated)	1	0	88,057	88,057
EX366	2	0	530	530
HS	78	739,180	0	739,180
LVE	2	40,795	0	40,795
OV65	21	200,000	0	200,000
OV65S	1	10,000	0	10,000
PPV	1	14,469	0	14,469
	Totals	1,034,444	1,722,830	2,757,274

2016 CERTIFIED TOTALS

Property Count: 227

TNCL - CALLISBURG CITY
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	97		\$54,112	\$5,925,273
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$85,160
D1	QUALIFIED OPEN-SPACE LAND	54	984.3269	\$0	\$4,316,521
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$203,552
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	49.4475	\$1,600	\$2,791,352
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$207,802
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$79,846
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$299,879
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,768,094
	Totals		1,033.7744	\$55,712	\$15,677,479

2016 CERTIFIED TOTALS

Property Count: 227

TNCL - CALLISBURG CITY
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	97		\$54,112	\$5,925,273
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$85,160
D1	QUALIFIED OPEN-SPACE LAND	54	984.3269	\$0	\$4,316,521
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$203,552
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	49.4475	\$1,600	\$2,791,352
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$207,802
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$299,879
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,768,094
	Totals		1,033.7744	\$55,712	\$15,677,479

2016 CERTIFIED TOTALS

Property Count: 227

TNCL - CALLISBURG CITY
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$29,139
A1	REAL RESIDENTIAL SINGLE/FAMILY	67		\$0	\$4,855,415
A17	A17 IMPROV HELD FOR 2017	1		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	29		\$54,112	\$1,020,239
A4	OTHER IMPROVEMENT	4		\$0	\$20,480
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$46,610
C3	RURAL VACANT LOT	6		\$0	\$38,550
D1	RANCH LAND	54	984.3269	\$0	\$4,316,521
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$203,552
E1	RURAL LAND NON QUALIFIED AG & RES I	28		\$1,600	\$2,675,154
E2	BARNs / BUILDINGS RURAL NON QUALIFI	2		\$0	\$1,197
E3	MANUFACTURED HOMES & LAND NON A	2		\$0	\$53,785
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$61,216
F1	REAL COMMERCIAL	6		\$0	\$207,802
L1	TANGIBLE PERSONAL COMMERCIAL	11		\$0	\$79,846
M1	TANGIBLE PERSONAL MANUFACTURED H	9		\$0	\$299,879
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,768,094
	Totals		984.3269	\$55,712	\$15,677,479

2016 CERTIFIED TOTALS

Property Count: 227

TNCL - CALLISBURG CITY
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$29,139
A1	REAL RESIDENTIAL SINGLE/FAMILY	67		\$0	\$4,855,415
A17	A17 IMPROV HELD FOR 2017	1		\$0	\$0
A2	SINGLE FAMILY MANUFACTURED HOME	29		\$54,112	\$1,020,239
A4	OTHER IMPROVEMENT	4		\$0	\$20,480
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$46,610
C3	RURAL VACANT LOT	6		\$0	\$38,550
D1	RANCH LAND	54	984.3269	\$0	\$4,316,521
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$203,552
E1	RURAL LAND NON QUALIFIED AG & RES I	28		\$1,600	\$2,675,154
E2	BARNs / BUILDINGS RURAL NON QUALIFI	2		\$0	\$1,197
E3	MANUFACTURED HOMES & LAND NON A	2		\$0	\$53,785
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$61,216
F1	REAL COMMERCIAL	6		\$0	\$207,802
L1	TANGIBLE PERSONAL COMMERCIAL	11		\$0	\$79,846
M1	TANGIBLE PERSONAL MANUFACTURED H	9		\$0	\$299,879
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,768,094
	Totals		984.3269	\$55,712	\$15,677,479

2016 CERTIFIED TOTALS

Property Count: 227

TNCL - CALLISBURG CITY
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: \$55,712
TOTAL NEW VALUE TAXABLE: \$55,712

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$50,758
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$125,696
EX366	HOUSE BILL 366	1	2015 Market Value	\$522
ABSOLUTE EXEMPTIONS VALUE LOSS				\$176,976

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$176,976

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$176,976

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
75	\$87,703	\$9,468	\$78,235

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56	\$78,027	\$9,450	\$68,577

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 9,431

TNGV - GAINESVILLE CITY
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		39,032,207			
Non Homesite:		154,808,474			
Ag Market:		28,029,491			
Timber Market:		0		Total Land	(+) 221,870,172
Improvement		Value			
Homesite:		223,989,469			
Non Homesite:		390,271,621		Total Improvements	(+) 614,261,090
Non Real		Count	Value		
Personal Property:	1,522	543,466,902			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 543,466,902
				Market Value	= 1,379,598,164
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,029,491	0			
Ag Use:	465,919	0		Productivity Loss	(-) 27,563,572
Timber Use:	0	0		Appraised Value	= 1,352,034,592
Productivity Loss:	27,563,572	0		Homestead Cap	(-) 577,507
				Assessed Value	= 1,351,457,085
				Total Exemptions Amount (Breakdown on Next Page)	(-) 326,822,508
				Net Taxable	= 1,024,634,577

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,459,181	5,953,202	35,573.97	36,937.86	95	
OV65	107,308,240	97,539,445	575,357.53	581,746.94	1,040	
Total	113,767,421	103,492,647	610,931.50	618,684.80	1,135	Freeze Taxable (-) 103,492,647
Tax Rate	0.697822					
						Freeze Adjusted Taxable = 921,141,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,038,862.54 = 921,141,930 * (0.697822 / 100) + 610,931.50

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 9,431

TNGV - GAINESVILLE CITY
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	96	276,500	0	276,500
DV1	5	0	32,000	32,000
DV2	5	0	42,000	42,000
DV3	3	0	34,000	34,000
DV4	59	0	461,708	461,708
DV4S	3	0	12,000	12,000
DVHS	21	0	2,345,608	2,345,608
DVHSS	2	0	159,887	159,887
EX	2	0	29,760	29,760
EX (Prorated)	1	0	30,579	30,579
EX-XG	2	0	158,405	158,405
EX-XL	5	0	417,708	417,708
EX-XU	6	0	1,217,789	1,217,789
EX-XV	354	0	82,726,878	82,726,878
EX-XV (Prorated)	4	0	80,752	80,752
EX366	80	0	19,320	19,320
FR	25	119,294,260	0	119,294,260
LIH	1	0	2,465,000	2,465,000
LVE	19	2,950,668	0	2,950,668
OV65	1,057	8,335,687	0	8,335,687
OV65S	35	272,000	0	272,000
PC	5	1,570,989	0	1,570,989
PPV	54	1,454,321	0	1,454,321
Totals		236,589,114	90,233,394	326,822,508

2016 CERTIFIED TOTALS

Property Count: 4

TNGV - GAINESVILLE CITY
Under ARB Review Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		0		
Non Homesite:		500,542		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 500,542
Improvement		Value		
Homesite:		0		
Non Homesite:		1,062,094	Total Improvements	(+) 1,062,094
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,562,636
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,562,636
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,562,636
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,562,636

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

10,904.42 = 1,562,636 * (0.697822 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

TNGV - GAINESVILLE CITY

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 9,435

TNGV - GAINESVILLE CITY
Grand Totals

7/18/2016

2:07:05PM

Land		Value			
Homesite:		39,032,207			
Non Homesite:		155,309,016			
Ag Market:		28,029,491			
Timber Market:		0		Total Land	(+) 222,370,714
Improvement		Value			
Homesite:		223,989,469			
Non Homesite:		391,333,715		Total Improvements	(+) 615,323,184
Non Real		Count	Value		
Personal Property:	1,522	543,466,902			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 543,466,902
				Market Value	= 1,381,160,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,029,491	0			
Ag Use:	465,919	0		Productivity Loss	(-) 27,563,572
Timber Use:	0	0		Appraised Value	= 1,353,597,228
Productivity Loss:	27,563,572	0		Homestead Cap	(-) 577,507
				Assessed Value	= 1,353,019,721
				Total Exemptions Amount (Breakdown on Next Page)	(-) 326,822,508
				Net Taxable	= 1,026,197,213

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,459,181	5,953,202	35,573.97	36,937.86	95		
OV65	107,308,240	97,539,445	575,357.53	581,746.94	1,040		
Total	113,767,421	103,492,647	610,931.50	618,684.80	1,135	Freeze Taxable	(-) 103,492,647
Tax Rate	0.697822						
						Freeze Adjusted Taxable	= 922,704,566

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,049,766.96 = 922,704,566 * (0.697822 / 100) + 610,931.50

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 9,435

TNGV - GAINESVILLE CITY
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	102,434,689	0	102,434,689
DP	96	276,500	0	276,500
DV1	5	0	32,000	32,000
DV2	5	0	42,000	42,000
DV3	3	0	34,000	34,000
DV4	59	0	461,708	461,708
DV4S	3	0	12,000	12,000
DVHS	21	0	2,345,608	2,345,608
DVHSS	2	0	159,887	159,887
EX	2	0	29,760	29,760
EX (Prorated)	1	0	30,579	30,579
EX-XG	2	0	158,405	158,405
EX-XL	5	0	417,708	417,708
EX-XU	6	0	1,217,789	1,217,789
EX-XV	354	0	82,726,878	82,726,878
EX-XV (Prorated)	4	0	80,752	80,752
EX366	80	0	19,320	19,320
FR	25	119,294,260	0	119,294,260
LIH	1	0	2,465,000	2,465,000
LVE	19	2,950,668	0	2,950,668
OV65	1,057	8,335,687	0	8,335,687
OV65S	35	272,000	0	272,000
PC	5	1,570,989	0	1,570,989
PPV	54	1,454,321	0	1,454,321
Totals		236,589,114	90,233,394	326,822,508

2016 CERTIFIED TOTALS

Property Count: 9,431

TNGV - GAINESVILLE CITY
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,270		\$4,216,012	\$395,320,275
B	MULTIFAMILY RESIDENCE	113		\$0	\$25,287,067
C1	VACANT LOTS AND LAND TRACTS	791		\$0	\$18,227,167
D1	QUALIFIED OPEN-SPACE LAND	258	4,641.3632	\$0	\$28,029,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$0	\$776,080
E	RURAL LAND, NON QUALIFIED OPEN SPA	94	412.3667	\$98,602	\$7,485,401
F1	COMMERCIAL REAL PROPERTY	746		\$3,434,569	\$214,343,148
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$0	\$57,382,997
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,923,677
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,202,329
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,389,560
J5	RAILROAD	4		\$0	\$5,649,953
J7	CABLE TELEVISION COMPANY	34		\$0	\$4,124,830
L1	COMMERCIAL PERSONAL PROPERTY	943		\$0	\$143,234,809
L2	INDUSTRIAL AND MANUFACTURING PERS	402		\$0	\$358,374,773
M1	TANGIBLE OTHER PERSONAL, MOBILE H	124		\$329,947	\$1,618,785
O	RESIDENTIAL INVENTORY	138		\$0	\$682,539
S	SPECIAL INVENTORY TAX	24		\$0	\$11,994,103
X	TOTALLY EXEMPT PROPERTY	528		\$1,417,133	\$91,551,180
		Totals	5,053.7299	\$9,496,263	\$1,379,598,164

2016 CERTIFIED TOTALS

Property Count: 4

TNGV - GAINESVILLE CITY
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$86,614
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$983,699
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$492,323
		Totals	0.0000	\$0	\$1,562,636

2016 CERTIFIED TOTALS

Property Count: 9,435

TNGV - GAINESVILLE CITY
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,271		\$4,216,012	\$395,406,889
B	MULTIFAMILY RESIDENCE	113		\$0	\$25,287,067
C1	VACANT LOTS AND LAND TRACTS	791		\$0	\$18,227,167
D1	QUALIFIED OPEN-SPACE LAND	258	4,641.3632	\$0	\$28,029,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$0	\$776,080
E	RURAL LAND, NON QUALIFIED OPEN SPA	94	412.3667	\$98,602	\$7,485,401
F1	COMMERCIAL REAL PROPERTY	748		\$3,434,569	\$215,326,847
F2	INDUSTRIAL AND MANUFACTURING REAL	49		\$0	\$57,875,320
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,923,677
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,202,329
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,389,560
J5	RAILROAD	4		\$0	\$5,649,953
J7	CABLE TELEVISION COMPANY	34		\$0	\$4,124,830
L1	COMMERCIAL PERSONAL PROPERTY	943		\$0	\$143,234,809
L2	INDUSTRIAL AND MANUFACTURING PERS	402		\$0	\$358,374,773
M1	TANGIBLE OTHER PERSONAL, MOBILE H	124		\$329,947	\$1,618,785
O	RESIDENTIAL INVENTORY	138		\$0	\$682,539
S	SPECIAL INVENTORY TAX	24		\$0	\$11,994,103
X	TOTALLY EXEMPT PROPERTY	528		\$1,417,133	\$91,551,180
		Totals	5,053.7299	\$9,496,263	\$1,381,160,800

2016 CERTIFIED TOTALS

Property Count: 9,431

TNGV - GAINESVILLE CITY
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		1		\$0	\$6,237
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,110		\$4,151,412	\$390,243,501
A2	SINGLE FAMILY MANUFACTURED HOME	126		\$56,200	\$4,341,359
A3	RESIDENTIAL HOUSE ONLY	10		\$0	\$232,989
A4	OTHER IMPROVEMENT	47		\$8,400	\$496,189
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	88		\$0	\$8,937,567
B2	APARTMENT COMPLEX	26		\$0	\$13,884,500
C1	VACANT LOTS-PLATTED TRACT	596		\$0	\$5,279,949
C3	RURAL VACANT LOT	10		\$0	\$148,604
C4	EXEMPT VACANT LOT	1		\$0	\$5,000
C5	VACANT COMMERCIAL LOTS	184		\$0	\$12,793,614
D1	RANCH LAND	258	4,641.3632	\$0	\$28,029,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$0	\$776,080
E1	RURAL LAND NON QUALIFIED AG & RES I	45		\$98,602	\$5,339,345
E2	BARN / BUILDINGS RURAL NON QUALIFI	1		\$0	\$4,800
E3	MANUFACTURED HOMES & LAND NON A	1		\$0	\$21,564
E4	NON-QUALIFIED RANCH LAND	51		\$0	\$2,119,692
F1	REAL COMMERCIAL	735		\$3,434,569	\$213,225,829
F2	REAL INDUSTRIAL	48		\$0	\$57,382,997
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$332,377
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	10		\$0	\$784,942
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,923,677
J3	ELECTRIC COMPANIES	6		\$0	\$8,175,921
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	12		\$0	\$2,374,420
J4A	TELEPHONE CO	1		\$0	\$15,140
J5	RAILROADS	4		\$0	\$5,649,953
J7	CABLE TV	34		\$0	\$4,124,830
L1	TANGIBLE PERSONAL COMMERCIAL	943		\$0	\$143,232,559
L2	TANGIBLE PERSONAL INDUSTRIAL	9		\$0	\$6,256,023
L2A	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$401,230
L2C	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$297,440,330
L2D	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$1,331,900
L2E	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,177,500
L2G	INDUSTRIAL PERSONAL PROPERTY	98		\$0	\$40,357,130
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,040
L2J	INDUSTRIAL PERSONAL PROPERTY	128		\$0	\$6,507,330
L2M	INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$2,623,880
L2O	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$27,470
L2P	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$146,430
L2Q	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,101,510
M1	TANGIBLE PERSONAL MANUFACTURED H	124		\$329,947	\$1,618,785
O	REAL PROPERTY INVENTORY	138		\$0	\$682,539
S	SPECIAL INVENTORY	24		\$0	\$11,994,103
X	TOTALLY EXEMPT PROPERTY	528		\$1,417,133	\$91,551,180
	Totals		4,641.3632	\$9,496,263	\$1,379,598,164

2016 CERTIFIED TOTALS

Property Count: 4

TNGV - GAINESVILLE CITY
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$86,614
F1	REAL COMMERCIAL	2		\$0	\$983,699
F2	REAL INDUSTRIAL	1		\$0	\$492,323
	Totals		0.0000	\$0	\$1,562,636

2016 CERTIFIED TOTALS

Property Count: 9,435

TNGV - GAINESVILLE CITY
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$2,250
A		1		\$0	\$6,237
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,111		\$4,151,412	\$390,330,115
A2	SINGLE FAMILY MANUFACTURED HOME	126		\$56,200	\$4,341,359
A3	RESIDENTIAL HOUSE ONLY	10		\$0	\$232,989
A4	OTHER IMPROVEMENT	47		\$8,400	\$496,189
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	88		\$0	\$8,937,567
B2	APARTMENT COMPLEX	26		\$0	\$13,884,500
C1	VACANT LOTS-PLATTED TRACT	596		\$0	\$5,279,949
C3	RURAL VACANT LOT	10		\$0	\$148,604
C4	EXEMPT VACANT LOT	1		\$0	\$5,000
C5	VACANT COMMERCIAL LOTS	184		\$0	\$12,793,614
D1	RANCH LAND	258	4,641.3632	\$0	\$28,029,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$0	\$776,080
E1	RURAL LAND NON QUALIFIED AG & RES I	45		\$98,602	\$5,339,345
E2	BARN / BUILDINGS RURAL NON QUALIFI	1		\$0	\$4,800
E3	MANUFACTURED HOMES & LAND NON A	1		\$0	\$21,564
E4	NON-QUALIFIED RANCH LAND	51		\$0	\$2,119,692
F1	REAL COMMERCIAL	737		\$3,434,569	\$214,209,528
F2	REAL INDUSTRIAL	49		\$0	\$57,875,320
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$332,377
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	10		\$0	\$784,942
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,923,677
J3	ELECTRIC COMPANIES	6		\$0	\$8,175,921
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	12		\$0	\$2,374,420
J4A	TELEPHONE CO	1		\$0	\$15,140
J5	RAILROADS	4		\$0	\$5,649,953
J7	CABLE TV	34		\$0	\$4,124,830
L1	TANGIBLE PERSONAL COMMERCIAL	943		\$0	\$143,232,559
L2	TANGIBLE PERSONAL INDUSTRIAL	9		\$0	\$6,256,023
L2A	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$401,230
L2C	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$297,440,330
L2D	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$1,331,900
L2E	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,177,500
L2G	INDUSTRIAL PERSONAL PROPERTY	98		\$0	\$40,357,130
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,040
L2J	INDUSTRIAL PERSONAL PROPERTY	128		\$0	\$6,507,330
L2M	INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$2,623,880
L2O	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$27,470
L2P	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$146,430
L2Q	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,101,510
M1	TANGIBLE PERSONAL MANUFACTURED H	124		\$329,947	\$1,618,785
O	REAL PROPERTY INVENTORY	138		\$0	\$682,539
S	SPECIAL INVENTORY	24		\$0	\$11,994,103
X	TOTALLY EXEMPT PROPERTY	528		\$1,417,133	\$91,551,180
	Totals		4,641.3632	\$9,496,263	\$1,381,160,800

2016 CERTIFIED TOTALS

Property Count: 9,435

TNGV - GAINESVILLE CITY
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$9,496,263**
TOTAL NEW VALUE TAXABLE: **\$8,079,130**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$36,706
EX-XU	11.23 Miscellaneous Exemptions	2	2015 Market Value	\$1,022
EX-XV	Other Exemptions (including public property, re	12	2015 Market Value	\$827,213
EX366	HOUSE BILL 366	10	2015 Market Value	\$12,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$877,801

Exemption	Description	Count	Exemption Amount
OV65S	OVER 65 Surviving Spouse	1	\$8,000
PARTIAL EXEMPTIONS VALUE LOSS			\$8,000
NEW EXEMPTIONS VALUE LOSS			\$885,801

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$885,801

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$5,250	\$5,250

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,588	\$96,567	\$223	\$96,344
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,565	\$95,846	\$225	\$95,621

2016 CERTIFIED TOTALS

TNGV - GAINESVILLE CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,562,636.00	\$1,002,484

2016 CERTIFIED TOTALS

Property Count: 650

TNLI - LINDSAY CITY
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		9,891,861		
Non Homesite:		7,085,319		
Ag Market:		3,331,415		
Timber Market:		0	Total Land	(+) 20,308,595
Improvement		Value		
Homesite:		46,990,583		
Non Homesite:		12,642,035	Total Improvements	(+) 59,632,618
Non Real		Count	Value	
Personal Property:	63		1,679,545	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,679,545
			Market Value	= 81,620,758
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,331,415		0	
Ag Use:	62,724		0	Productivity Loss (-) 3,268,691
Timber Use:	0		0	Appraised Value = 78,352,067
Productivity Loss:	3,268,691		0	Homestead Cap (-) 101,281
				Assessed Value = 78,250,786
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,061,719
				Net Taxable = 72,189,067

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 278,794.18 = 72,189,067 * (0.386200 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 650

TNLI - LINDSAY CITY
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	5	0	12,000	12,000
DV4S	1	0	0	0
DVHS	4	0	491,568	491,568
DVHSS	1	0	294,224	294,224
EX-XU	2	0	50,008	50,008
EX-XV	24	0	2,407,791	2,407,791
EX366	10	0	2,215	2,215
HS	294	1,392,318	0	1,392,318
LVE	7	362,277	0	362,277
OV65	105	971,047	0	971,047
PPV	2	58,271	0	58,271
Totals		2,783,913	3,277,806	6,061,719

2016 CERTIFIED TOTALS

Property Count: 650

TNLI - LINDSAY CITY
Grand Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		9,891,861		
Non Homesite:		7,085,319		
Ag Market:		3,331,415		
Timber Market:		0	Total Land	(+) 20,308,595
Improvement		Value		
Homesite:		46,990,583		
Non Homesite:		12,642,035	Total Improvements	(+) 59,632,618
Non Real		Count	Value	
Personal Property:	63		1,679,545	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,679,545
			Market Value	= 81,620,758
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,331,415		0	
Ag Use:	62,724		0	Productivity Loss (-) 3,268,691
Timber Use:	0		0	Appraised Value = 78,352,067
Productivity Loss:	3,268,691		0	Homestead Cap (-) 101,281
				Assessed Value = 78,250,786
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,061,719
				Net Taxable = 72,189,067

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 278,794.18 = 72,189,067 * (0.386200 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 650

TNLI - LINDSAY CITY
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	5	0	12,000	12,000
DV4S	1	0	0	0
DVHS	4	0	491,568	491,568
DVHSS	1	0	294,224	294,224
EX-XU	2	0	50,008	50,008
EX-XV	24	0	2,407,791	2,407,791
EX366	10	0	2,215	2,215
HS	294	1,392,318	0	1,392,318
LVE	7	362,277	0	362,277
OV65	105	971,047	0	971,047
PPV	2	58,271	0	58,271
Totals		2,783,913	3,277,806	6,061,719

2016 CERTIFIED TOTALS

Property Count: 650

TNLI - LINDSAY CITY
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	385		\$682,280	\$65,810,045
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$898,069
D1	QUALIFIED OPEN-SPACE LAND	87	674.3961	\$0	\$3,331,415
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$152,791
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	91.4884	\$0	\$2,740,798
F1	COMMERCIAL REAL PROPERTY	31		\$199,068	\$4,469,526
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$56,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$1,038,607
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$67,250
O	RESIDENTIAL INVENTORY	11		\$0	\$117,505
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$2,880,562
	Totals		765.8845	\$881,348	\$81,620,758

2016 CERTIFIED TOTALS

Property Count: 650

TNLI - LINDSAY CITY
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	385		\$682,280	\$65,810,045
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$898,069
D1	QUALIFIED OPEN-SPACE LAND	87	674.3961	\$0	\$3,331,415
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$152,791
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	91.4884	\$0	\$2,740,798
F1	COMMERCIAL REAL PROPERTY	31		\$199,068	\$4,469,526
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$56,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$1,038,607
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$67,250
O	RESIDENTIAL INVENTORY	11		\$0	\$117,505
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$2,880,562
	Totals		765.8845	\$881,348	\$81,620,758

2016 CERTIFIED TOTALS

Property Count: 650

TNLI - LINDSAY CITY
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	383		\$682,280	\$65,697,538
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$22,043
A4	OTHER IMPROVEMENT	10		\$0	\$90,464
C1	VACANT LOTS-PLATTED TRACT	23		\$0	\$742,219
C3	RURAL VACANT LOT	1		\$0	\$33,450
C5	VACANT COMMERCIAL LOTS	1		\$0	\$122,400
D1	RANCH LAND	88	746.0774	\$0	\$3,573,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$152,791
E1	RURAL LAND NON QUALIFIED AG & RES I	24		\$0	\$2,440,051
E2	BARNs / BUILDINGS RURAL NON QUALIFI	2		\$0	\$8,065
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$50,824
F1	REAL COMMERCIAL	31		\$199,068	\$4,469,526
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$15,000
J4	TELEPHONE COMPANIES	2		\$0	\$56,130
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	39		\$0	\$1,038,607
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,500
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,750
O	REAL PROPERTY INVENTORY	11		\$0	\$117,505
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$2,880,562
	Totals		746.0774	\$881,348	\$81,620,758

2016 CERTIFIED TOTALS

Property Count: 650

TNLI - LINDSAY CITY
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	383		\$682,280	\$65,697,538
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$22,043
A4	OTHER IMPROVEMENT	10		\$0	\$90,464
C1	VACANT LOTS-PLATTED TRACT	23		\$0	\$742,219
C3	RURAL VACANT LOT	1		\$0	\$33,450
C5	VACANT COMMERCIAL LOTS	1		\$0	\$122,400
D1	RANCH LAND	88	746.0774	\$0	\$3,573,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$152,791
E1	RURAL LAND NON QUALIFIED AG & RES I	24		\$0	\$2,440,051
E2	BARN / BUILDINGS RURAL NON QUALIFI	2		\$0	\$8,065
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$50,824
F1	REAL COMMERCIAL	31		\$199,068	\$4,469,526
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$15,000
J4	TELEPHONE COMPANIES	2		\$0	\$56,130
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	39		\$0	\$1,038,607
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,500
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,750
O	REAL PROPERTY INVENTORY	11		\$0	\$117,505
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$2,880,562
		Totals	746.0774	\$881,348	\$81,620,758

2016 CERTIFIED TOTALS

Property Count: 650

TNLI - LINDSAY CITY
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$881,348**
TOTAL NEW VALUE TAXABLE: **\$881,348**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$2,603
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$2,645
EX366	HOUSE BILL 366	1	2015 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,748

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$5,375
PARTIAL EXEMPTIONS VALUE LOSS			\$5,375
NEW EXEMPTIONS VALUE LOSS			\$11,123

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,123

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$55,289	\$55,289

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
294	\$186,552	\$5,080	\$181,472
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
279	\$190,405	\$5,174	\$185,231

2016 CERTIFIED TOTALS

TNLI - LINDSAY CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,194

TNMU - MÜNSTER CITY
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		9,729,996		
Non Homesite:		15,527,051		
Ag Market:		1,450,794		
Timber Market:		0	Total Land	(+) 26,707,841
Improvement		Value		
Homesite:		47,034,688		
Non Homesite:		33,732,279	Total Improvements	(+) 80,766,967
Non Real		Count	Value	
Personal Property:	220		25,905,234	
Mineral Property:	1		2,340	
Autos:	0		0	
			Total Non Real	(+) 25,907,574
			Market Value	= 133,382,382
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,450,794		0	
Ag Use:	27,067		0	Productivity Loss (-) 1,423,727
Timber Use:	0		0	Appraised Value = 131,958,655
Productivity Loss:	1,423,727		0	Homestead Cap (-) 63,510
				Assessed Value = 131,895,145
				Total Exemptions Amount (Breakdown on Next Page) (-) 14,815,931
				Net Taxable = 117,079,214

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 431,436.90 = 117,079,214 * (0.368500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,194

TNMU - MUENSTER CITY
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	4,987,363	0	4,987,363
DV1	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX-XG	2	0	186,822	186,822
EX-XU	1	0	541,491	541,491
EX-XV	34	0	8,717,978	8,717,978
EX366	25	0	6,306	6,306
LVE	5	138,568	0	138,568
PC	1	9,439	0	9,439
PPV	8	138,964	0	138,964
Totals		5,274,334	9,541,597	14,815,931

2016 CERTIFIED TOTALS

Property Count: 2

TNMU - MUENSTER CITY
Under ARB Review Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		0		
Non Homesite:		107,880		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 107,880
Improvement		Value		
Homesite:		0		
Non Homesite:		447,094	Total Improvements	(+) 447,094
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 554,974
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 554,974
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 554,974
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 554,974

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

2,045.08 = 554,974 * (0.368500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

TNMU - MUENSTER CITY

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 1,196

TNMU - MÜNSTER CITY
Grand Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		9,729,996		
Non Homesite:		15,634,931		
Ag Market:		1,450,794		
Timber Market:		0	Total Land	(+) 26,815,721
Improvement		Value		
Homesite:		47,034,688		
Non Homesite:		34,179,373	Total Improvements	(+) 81,214,061
Non Real		Count	Value	
Personal Property:	220	25,905,234		
Mineral Property:	1	2,340		
Autos:	0	0	Total Non Real	(+) 25,907,574
			Market Value	= 133,937,356
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,450,794	0		
Ag Use:	27,067	0	Productivity Loss	(-) 1,423,727
Timber Use:	0	0	Appraised Value	= 132,513,629
Productivity Loss:	1,423,727	0	Homestead Cap	(-) 63,510
			Assessed Value	= 132,450,119
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,815,931
			Net Taxable	= 117,634,188

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 433,481.98 = 117,634,188 * (0.368500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,196

TNMU - MUENSTER CITY
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	4,987,363	0	4,987,363
DV1	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX-XG	2	0	186,822	186,822
EX-XU	1	0	541,491	541,491
EX-XV	34	0	8,717,978	8,717,978
EX366	25	0	6,306	6,306
LVE	5	138,568	0	138,568
PC	1	9,439	0	9,439
PPV	8	138,964	0	138,964
Totals		5,274,334	9,541,597	14,815,931

2016 CERTIFIED TOTALS

Property Count: 1,194

TNMU - MUENSTER CITY
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	608		\$342,498	\$71,719,316
B	MULTIFAMILY RESIDENCE	5		\$0	\$405,358
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$1,400,187
D1	QUALIFIED OPEN-SPACE LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.2475	\$0	\$1,262,670
F1	COMMERCIAL REAL PROPERTY	113		\$54,967	\$14,284,796
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$23,338	\$6,713,393
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$504,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$665,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,936,432
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$14,476,983
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$7,695,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$18,488	\$206,235
O	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	2		\$0	\$549,983
X	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,730,129
		Totals	302.7952	\$708,938	\$133,382,382

2016 CERTIFIED TOTALS

Property Count: 2

TNMU - MUENSTER CITY
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$4,000	\$554,974
		Totals	0.0000	\$4,000	\$554,974

2016 CERTIFIED TOTALS

Property Count: 1,196

TNMU - MUENSTER CITY
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	608		\$342,498	\$71,719,316
B	MULTIFAMILY RESIDENCE	5		\$0	\$405,358
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$1,400,187
D1	QUALIFIED OPEN-SPACE LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.2475	\$0	\$1,262,670
F1	COMMERCIAL REAL PROPERTY	115		\$58,967	\$14,839,770
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$23,338	\$6,713,393
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$504,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$665,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,936,432
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$14,476,983
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$7,695,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$18,488	\$206,235
O	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	2		\$0	\$549,983
X	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,730,129
		Totals	302.7952	\$712,938	\$133,937,356

2016 CERTIFIED TOTALS

Property Count: 1,194

TNMU - MUENSTER CITY
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	601		\$342,498	\$71,524,316
A2	SINGLE FAMILY MANUFACTURED HOME	6		\$0	\$154,021
A4	OTHER IMPROVEMENT	6		\$0	\$40,979
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$405,358
C1	VACANT LOTS-PLATTED TRACT	44		\$0	\$714,683
C5	VACANT COMMERCIAL LOTS	43		\$0	\$685,504
D1	RANCH LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E1	RURAL LAND NON QUALIFIED AG & RES I	7		\$0	\$1,141,832
E2	BARNs / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,418
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$119,420
F1	REAL COMMERCIAL	111		\$54,967	\$14,277,314
F2	REAL INDUSTRIAL	21		\$23,338	\$6,713,393
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$504,770
J3	ELECTRIC COMPANIES	2		\$0	\$665,900
J4	TELEPHONE COMPANIES	6		\$0	\$1,936,432
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$0	\$14,476,983
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$245,910
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$633,250
L2D	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$52,770
L2G	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$6,340,290
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,660
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$160,370
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$18,488	\$206,235
O	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	2		\$0	\$549,983
X	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,730,129
		Totals	281.5477	\$708,938	\$133,382,382

2016 CERTIFIED TOTALS

Property Count: 2

TNMU - MUENSTER CITY
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL COMMERCIAL	2		\$4,000	\$554,974
		Totals	0.0000	\$4,000	\$554,974

2016 CERTIFIED TOTALS

Property Count: 1,196

TNMU - MUENSTER CITY
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	601		\$342,498	\$71,524,316
A2	SINGLE FAMILY MANUFACTURED HOME	6		\$0	\$154,021
A4	OTHER IMPROVEMENT	6		\$0	\$40,979
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$405,358
C1	VACANT LOTS-PLATTED TRACT	44		\$0	\$714,683
C5	VACANT COMMERCIAL LOTS	43		\$0	\$685,504
D1	RANCH LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E1	RURAL LAND NON QUALIFIED AG & RES I	7		\$0	\$1,141,832
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,418
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$119,420
F1	REAL COMMERCIAL	113		\$58,967	\$14,832,288
F2	REAL INDUSTRIAL	21		\$23,338	\$6,713,393
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$504,770
J3	ELECTRIC COMPANIES	2		\$0	\$665,900
J4	TELEPHONE COMPANIES	6		\$0	\$1,936,432
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$0	\$14,476,983
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$245,910
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$633,250
L2D	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$52,770
L2G	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$6,340,290
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,660
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$160,370
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$18,488	\$206,235
O	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	2		\$0	\$549,983
X	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,730,129
	Totals		281.5477	\$712,938	\$133,937,356

2016 CERTIFIED TOTALS

Property Count: 1,196

TNMU - MUENSTER CITY
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: \$712,938
TOTAL NEW VALUE TAXABLE: \$443,291

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$541,491
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$216,241
EX366	HOUSE BILL 366	6	2015 Market Value	\$2,063
ABSOLUTE EXEMPTIONS VALUE LOSS				\$759,795

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$759,795

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$759,795

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
404	\$136,547	\$157	\$136,390

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
399	\$136,016	\$159	\$135,857

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$554,974.00	\$551,094

2016 CERTIFIED TOTALS

Property Count: 163

TNOK - OAKRIDGE CITY
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		235,823		
Non Homesite:		1,440,320		
Ag Market:		28,000		
Timber Market:		0	Total Land	(+) 1,704,143
Improvement		Value		
Homesite:		643,038		
Non Homesite:		4,538,334	Total Improvements	(+) 5,181,372
Non Real		Count	Value	
Personal Property:	34	839,286		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 839,286
			Market Value	= 7,724,801
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,000	0		
Ag Use:	168	0	Productivity Loss	(-) 27,832
Timber Use:	0	0	Appraised Value	= 7,696,969
Productivity Loss:	27,832	0	Homestead Cap	(-) 19,460
			Assessed Value	= 7,677,509
			Total Exemptions Amount (Breakdown on Next Page)	(-) 148,921
			Net Taxable	= 7,528,588

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,309.24 = 7,528,588 * (0.163500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 163

TNOK - OAKRIDGE CITY
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
EX-XV	5	0	102,397	102,397
EX366	9	0	1,601	1,601
LVE	1	34,923	0	34,923
Totals		34,923	113,998	148,921

2016 CERTIFIED TOTALS

Property Count: 5

TNOK - OAKRIDGE CITY
Under ARB Review Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		0		
Non Homesite:		39,204		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 39,204
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 39,204
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 39,204
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 39,204
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 39,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

64.10 = 39,204 * (0.163500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

TNOK - OAKRIDGE CITY

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 168

TNOK - OAKRIDGE CITY
Grand Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		235,823		
Non Homesite:		1,479,524		
Ag Market:		28,000		
Timber Market:		0	Total Land	(+) 1,743,347
Improvement		Value		
Homesite:		643,038		
Non Homesite:		4,538,334	Total Improvements	(+) 5,181,372
Non Real		Count	Value	
Personal Property:	34	839,286		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 839,286
			Market Value	= 7,764,005
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,000	0		
Ag Use:	168	0	Productivity Loss	(-) 27,832
Timber Use:	0	0	Appraised Value	= 7,736,173
Productivity Loss:	27,832	0	Homestead Cap	(-) 19,460
			Assessed Value	= 7,716,713
			Total Exemptions Amount (Breakdown on Next Page)	(-) 148,921
			Net Taxable	= 7,567,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,373.34 = 7,567,792 * (0.163500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 168

TNOK - OAKRIDGE CITY
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
EX-XV	5	0	102,397	102,397
EX366	9	0	1,601	1,601
LVE	1	34,923	0	34,923
Totals		34,923	113,998	148,921

2016 CERTIFIED TOTALS

Property Count: 163

TNOK - OAKRIDGE CITY
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	63		\$0	\$2,019,989
B	MULTIFAMILY RESIDENCE	4		\$515,389	\$1,461,948
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$101,447
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$2,775,061
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$802,762
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$0	\$396,673
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$138,921
	Totals		1.0000	\$515,389	\$7,724,801

2016 CERTIFIED TOTALS

Property Count: 5

TNOK - OAKRIDGE CITY
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$6,534
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$32,670
	Totals		0.0000	\$0	\$39,204

2016 CERTIFIED TOTALS

Property Count: 168

TNOK - OAKRIDGE CITY
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	64		\$0	\$2,026,523
B	MULTIFAMILY RESIDENCE	4		\$515,389	\$1,461,948
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$134,117
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$2,775,061
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$802,762
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$0	\$396,673
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$138,921
	Totals		1.0000	\$515,389	\$7,764,005

2016 CERTIFIED TOTALS

Property Count: 163

TNOK - OAKRIDGE CITY
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	15		\$0	\$1,125,566
A2	SINGLE FAMILY MANUFACTURED HOME	47		\$0	\$886,014
A4	OTHER IMPROVEMENT	1		\$0	\$8,409
B1	DUPLEX THRU FOUR-PLEX	4		\$515,389	\$1,461,948
C1	VACANT LOTS-PLATTED TRACT	11		\$0	\$61,902
C3	RURAL VACANT LOT	2		\$0	\$39,545
D1	RANCH LAND	1	1.0000	\$0	\$28,000
F1	REAL COMMERCIAL	14		\$0	\$2,725,393
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
L1	TANGIBLE PERSONAL COMMERCIAL	24		\$0	\$802,762
M1	TANGIBLE PERSONAL MANUFACTURED H	29		\$0	\$396,673
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$138,921
	Totals		1.0000	\$515,389	\$7,724,801

2016 CERTIFIED TOTALS

Property Count: 5

TNOK - OAKRIDGE CITY
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$6,534
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$32,670
	Totals		0.0000	\$0	\$39,204

2016 CERTIFIED TOTALS

Property Count: 168

TNOK - OAKRIDGE CITY
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	15		\$0	\$1,125,566
A2	SINGLE FAMILY MANUFACTURED HOME	48		\$0	\$892,548
A4	OTHER IMPROVEMENT	1		\$0	\$8,409
B1	DUPLEX THRU FOUR-PLEX	4		\$515,389	\$1,461,948
C1	VACANT LOTS-PLATTED TRACT	15		\$0	\$94,572
C3	RURAL VACANT LOT	2		\$0	\$39,545
D1	RANCH LAND	1	1.0000	\$0	\$28,000
F1	REAL COMMERCIAL	14		\$0	\$2,725,393
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
L1	TANGIBLE PERSONAL COMMERCIAL	24		\$0	\$802,762
M1	TANGIBLE PERSONAL MANUFACTURED H	29		\$0	\$396,673
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$138,921
	Totals		1.0000	\$515,389	\$7,764,005

2016 CERTIFIED TOTALS

Property Count: 168

TNOK - OAKRIDGE CITY
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$515,389**
TOTAL NEW VALUE TAXABLE: **\$515,389**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2015 Market Value	\$3,930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,930

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$3,930

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,930

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$50,909	\$1,297	\$49,612
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$50,909	\$1,297	\$49,612

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$39,204.00	\$19,602

2016 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		605,963		
Timber Market:		0	Total Land	(+) 605,963
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 605,963
Ag		Non Exempt	Exempt	
Total Productivity Market:	605,963	0		
Ag Use:	9,789	0	Productivity Loss	(-) 596,174
Timber Use:	0	0	Appraised Value	= 9,789
Productivity Loss:	596,174	0	Homestead Cap	(-) 0
			Assessed Value	= 9,789
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 9,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
58.65 = 9,789 * (0.599131 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		605,963		
Timber Market:		0	Total Land	(+) 605,963
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 605,963
Ag		Non Exempt	Exempt	
Total Productivity Market:	605,963	0		
Ag Use:	9,789	0	Productivity Loss	(-) 596,174
Timber Use:	0	0	Appraised Value	= 9,789
Productivity Loss:	596,174	0	Homestead Cap	(-) 0
			Assessed Value	= 9,789
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 9,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
58.65 = 9,789 * (0.599131 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	78.3100	\$0	\$605,963
		Totals	78.3100	\$0	\$605,963

2016 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	78.3100	\$0	\$605,963
		Totals	78.3100	\$0	\$605,963

2016 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	1	78.3100	\$0	\$605,963
		Totals	78.3100	\$0	\$605,963

2016 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	1	78.3100	\$0	\$605,963
		Totals	78.3100	\$0	\$605,963

2016 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Effective Rate Assumption

7/18/2016

2:07:45PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 522

TNVV - VALLEY VIEW CITY
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		2,955,969		
Non Homesite:		7,212,367		
Ag Market:		4,811,968		
Timber Market:		0	Total Land	(+) 14,980,304
Improvement		Value		
Homesite:		12,618,899		
Non Homesite:		12,640,228	Total Improvements	(+) 25,259,127
Non Real		Count	Value	
Personal Property:	87		8,449,156	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,449,156
			Market Value	= 48,688,587
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,811,968		0	
Ag Use:	82,095		0	Productivity Loss (-) 4,729,873
Timber Use:	0		0	Appraised Value = 43,958,714
Productivity Loss:	4,729,873		0	Homestead Cap (-) 38,627
				Assessed Value = 43,920,087
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,769,192
				Net Taxable = 39,150,895

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
73,995.19 = 39,150,895 * (0.189000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 522

TNVV - VALLEY VIEW CITY
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	27,000	0	27,000
DV1	1	0	5,000	5,000
DV4	6	0	48,000	48,000
DVHS	2	0	155,010	155,010
EX-XG	1	0	7,087	7,087
EX-XU	1	0	11,853	11,853
EX-XV	36	0	3,804,635	3,804,635
EX366	8	0	1,871	1,871
LVE	6	300,736	0	300,736
OV65	50	392,000	0	392,000
OV65S	2	16,000	0	16,000
Totals		735,736	4,033,456	4,769,192

2016 CERTIFIED TOTALS

Property Count: 1

TNVV - VALLEY VIEW CITY
Under ARB Review Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		0		
Non Homesite:		327,675		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 327,675
Improvement		Value		
Homesite:		0		
Non Homesite:		1,181,693	Total Improvements	(+) 1,181,693
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,509,368
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,509,368
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,509,368
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,509,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

2,852.71 = 1,509,368 * (0.189000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

TNVV - VALLEY VIEW CITY

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 523

TNVV - VALLEY VIEW CITY
Grand Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		2,955,969		
Non Homesite:		7,540,042		
Ag Market:		4,811,968		
Timber Market:		0	Total Land	(+) 15,307,979
Improvement		Value		
Homesite:		12,618,899		
Non Homesite:		13,821,921	Total Improvements	(+) 26,440,820
Non Real		Count	Value	
Personal Property:	87	8,449,156		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,449,156
			Market Value	= 50,197,955
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,811,968	0		
Ag Use:	82,095	0	Productivity Loss	(-) 4,729,873
Timber Use:	0	0	Appraised Value	= 45,468,082
Productivity Loss:	4,729,873	0	Homestead Cap	(-) 38,627
			Assessed Value	= 45,429,455
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,769,192
			Net Taxable	= 40,660,263

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 76,847.90 = 40,660,263 * (0.189000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 523

TNVV - VALLEY VIEW CITY
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	27,000	0	27,000
DV1	1	0	5,000	5,000
DV4	6	0	48,000	48,000
DVHS	2	0	155,010	155,010
EX-XG	1	0	7,087	7,087
EX-XU	1	0	11,853	11,853
EX-XV	36	0	3,804,635	3,804,635
EX366	8	0	1,871	1,871
LVE	6	300,736	0	300,736
OV65	50	392,000	0	392,000
OV65S	2	16,000	0	16,000
Totals		735,736	4,033,456	4,769,192

2016 CERTIFIED TOTALS

Property Count: 522

TNVV - VALLEY VIEW CITY
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	248		\$197,433	\$19,947,014
B	MULTIFAMILY RESIDENCE	6		\$0	\$615,875
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$733,040
D1	QUALIFIED OPEN-SPACE LAND	49	712.5784	\$0	\$4,811,968
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$152,679
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	111.5094	\$118,503	\$3,380,165
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$5,789,785
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$940,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$32,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$683,918
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	51		\$0	\$1,802,556
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$5,633,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$9,875
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,126,182
	Totals		824.0878	\$315,936	\$48,688,587

2016 CERTIFIED TOTALS

Property Count: 1

TNVV - VALLEY VIEW CITY
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,509,368
		Totals	0.0000	\$0	\$1,509,368

2016 CERTIFIED TOTALS

Property Count: 523

TNVV - VALLEY VIEW CITY
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	248		\$197,433	\$19,947,014
B	MULTIFAMILY RESIDENCE	6		\$0	\$615,875
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$733,040
D1	QUALIFIED OPEN-SPACE LAND	49	712.5784	\$0	\$4,811,968
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$152,679
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	111.5094	\$118,503	\$3,380,165
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$7,299,153
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$940,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$32,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$683,918
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	51		\$0	\$1,802,556
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$5,633,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$9,875
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,126,182
	Totals		824.0878	\$315,936	\$50,197,955

2016 CERTIFIED TOTALS

Property Count: 522

TNVV - VALLEY VIEW CITY
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	233		\$197,433	\$19,582,355
A2	SINGLE FAMILY MANUFACTURED HOME	15		\$0	\$361,899
A4	OTHER IMPROVEMENT	1		\$0	\$2,760
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$355,518
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	15		\$0	\$231,169
C3	RURAL VACANT LOT	1		\$0	\$34,492
C5	VACANT COMMERCIAL LOTS	9		\$0	\$467,379
D1	RANCH LAND	49	712.5784	\$0	\$4,811,968
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$152,679
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$118,503	\$2,669,377
E2	BARNs / BUILDINGS RURAL NON QUALIFI	2		\$0	\$10,511
E4	NON-QUALIFIED RANCH LAND	13		\$0	\$700,277
F1	REAL COMMERCIAL	36		\$0	\$5,782,218
F2	REAL INDUSTRIAL	1		\$0	\$940,520
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$7,567
J3	ELECTRIC COMPANIES	1		\$0	\$32,370
J4	TELEPHONE COMPANIES	9		\$0	\$683,918
J7	CABLE TV	1		\$0	\$29,260
L1	TANGIBLE PERSONAL COMMERCIAL	51		\$0	\$1,802,556
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,812,400
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$37,030
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,250,000
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,237,720
L2J	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$80,460
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$151,010
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$64,760
M1	TANGIBLE PERSONAL MANUFACTURED H	1		\$0	\$9,875
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,126,182
	Totals		712.5784	\$315,936	\$48,688,587

2016 CERTIFIED TOTALS

Property Count: 1

TNVV - VALLEY VIEW CITY
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL COMMERCIAL	1		\$0	\$1,509,368
		Totals	0.0000	\$0	\$1,509,368

2016 CERTIFIED TOTALS

Property Count: 523

TNVV - VALLEY VIEW CITY
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	233		\$197,433	\$19,582,355
A2	SINGLE FAMILY MANUFACTURED HOME	15		\$0	\$361,899
A4	OTHER IMPROVEMENT	1		\$0	\$2,760
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$355,518
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	15		\$0	\$231,169
C3	RURAL VACANT LOT	1		\$0	\$34,492
C5	VACANT COMMERCIAL LOTS	9		\$0	\$467,379
D1	RANCH LAND	49	712.5784	\$0	\$4,811,968
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$152,679
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$118,503	\$2,669,377
E2	BARN / BUILDINGS RURAL NON QUALIFI	2		\$0	\$10,511
E4	NON-QUALIFIED RANCH LAND	13		\$0	\$700,277
F1	REAL COMMERCIAL	37		\$0	\$7,291,586
F2	REAL INDUSTRIAL	1		\$0	\$940,520
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$7,567
J3	ELECTRIC COMPANIES	1		\$0	\$32,370
J4	TELEPHONE COMPANIES	9		\$0	\$683,918
J7	CABLE TV	1		\$0	\$29,260
L1	TANGIBLE PERSONAL COMMERCIAL	51		\$0	\$1,802,556
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,812,400
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$37,030
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,250,000
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,237,720
L2J	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$80,460
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$151,010
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$64,760
M1	TANGIBLE PERSONAL MANUFACTURED H	1		\$0	\$9,875
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,126,182
	Totals		712.5784	\$315,936	\$50,197,955

2016 CERTIFIED TOTALS

Property Count: 523

TNVV - VALLEY VIEW CITY
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$315,936**
TOTAL NEW VALUE TAXABLE: **\$315,936**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$0
EX366	HOUSE BILL 366	3	2015 Market Value	\$2,582
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,582

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,582

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,582

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$97,408	\$251	\$97,157
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$96,548	\$272	\$96,276

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,509,368.00	\$1,042,689

2016 CERTIFIED TOTALS

Property Count: 10,317

WACC - CLEAR CREEK WATER
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		6,538,167		
Non Homesite:		8,741,837		
Ag Market:		234,956,727		
Timber Market:		0	Total Land	(+) 250,236,731
Improvement		Value		
Homesite:		39,535,280		
Non Homesite:		22,575,321	Total Improvements	(+) 62,110,601
Non Real		Count	Value	
Personal Property:	74		7,080,637	
Mineral Property:	8,322		34,117,410	
Autos:	0		0	
			Total Non Real	(+) 41,198,047
			Market Value	= 353,545,379
Ag		Non Exempt	Exempt	
Total Productivity Market:	234,956,727		0	
Ag Use:	7,454,407		0	Productivity Loss (-) 227,502,320
Timber Use:	0		0	Appraised Value = 126,043,059
Productivity Loss:	227,502,320		0	Homestead Cap (-) 63,105
				Assessed Value = 125,979,954
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,634,757
				Net Taxable = 121,345,197

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,538.08 = 121,345,197 * (0.040000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 10,317

WACC - CLEAR CREEK WATER
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	169,166	169,166
DVHSS	1	0	43,320	43,320
EX	5	0	4,450	4,450
EX-XG	1	0	89,662	89,662
EX-XR	2	0	32,283	32,283
EX-XU	3	0	126,009	126,009
EX-XV	38	0	2,786,412	2,786,412
EX366	1,898	0	107,239	107,239
LVE	8	489,090	0	489,090
OV65	141	685,000	0	685,000
OV65S	1	5,000	0	5,000
PPV	2	51,126	0	51,126
Totals		1,230,216	3,404,541	4,634,757

2016 CERTIFIED TOTALS

Property Count: 10,317

WACC - CLEAR CREEK WATER
Grand Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		6,538,167		
Non Homesite:		8,741,837		
Ag Market:		234,956,727		
Timber Market:		0	Total Land	(+) 250,236,731
Improvement		Value		
Homesite:		39,535,280		
Non Homesite:		22,575,321	Total Improvements	(+) 62,110,601
Non Real		Count	Value	
Personal Property:	74	7,080,637		
Mineral Property:	8,322	34,117,410		
Autos:	0	0	Total Non Real	(+) 41,198,047
			Market Value	= 353,545,379
Ag		Non Exempt	Exempt	
Total Productivity Market:	234,956,727	0		
Ag Use:	7,454,407	0	Productivity Loss	(-) 227,502,320
Timber Use:	0	0	Appraised Value	= 126,043,059
Productivity Loss:	227,502,320	0	Homestead Cap	(-) 63,105
			Assessed Value	= 125,979,954
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,634,757
			Net Taxable	= 121,345,197

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,538.08 = 121,345,197 * (0.040000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 10,317

WACC - CLEAR CREEK WATER
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	169,166	169,166
DVHSS	1	0	43,320	43,320
EX	5	0	4,450	4,450
EX-XG	1	0	89,662	89,662
EX-XR	2	0	32,283	32,283
EX-XU	3	0	126,009	126,009
EX-XV	38	0	2,786,412	2,786,412
EX366	1,898	0	107,239	107,239
LVE	8	489,090	0	489,090
OV65	141	685,000	0	685,000
OV65S	1	5,000	0	5,000
PPV	2	51,126	0	51,126
Totals		1,230,216	3,404,541	4,634,757

2016 CERTIFIED TOTALS

Property Count: 10,317

WACC - CLEAR CREEK WATER
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	206		\$185,023	\$15,743,665
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$455,049
D1	QUALIFIED OPEN-SPACE LAND	1,185	81,618.3796	\$0	\$234,956,727
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	357		\$205,596	\$5,710,096
E	RURAL LAND, NON QUALIFIED OPEN SPA	546	1,518.5200	\$680,622	\$50,651,614
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$948,807
G1	OIL AND GAS	6,427		\$0	\$33,982,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$944,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$200,098
J6	PIPELAND COMPANY	2		\$0	\$33,630
J8	OTHER TYPE OF UTILITY	5		\$0	\$2,348,120
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,783,225
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,185,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$170,035	\$914,977
X	TOTALLY EXEMPT PROPERTY	1,957		\$0	\$3,686,271
	Totals		83,136.8996	\$1,241,276	\$353,545,379

2016 CERTIFIED TOTALS

Property Count: 10,317

WACC - CLEAR CREEK WATER
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	206		\$185,023	\$15,743,665
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$455,049
D1	QUALIFIED OPEN-SPACE LAND	1,185	81,618.3796	\$0	\$234,956,727
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	357		\$205,596	\$5,710,096
E	RURAL LAND, NON QUALIFIED OPEN SPA	546	1,518.5200	\$680,622	\$50,651,614
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$948,807
G1	OIL AND GAS	6,427		\$0	\$33,982,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$944,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$200,098
J6	PIPELAND COMPANY	2		\$0	\$33,630
J8	OTHER TYPE OF UTILITY	5		\$0	\$2,348,120
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,783,225
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,185,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$170,035	\$914,977
X	TOTALLY EXEMPT PROPERTY	1,957		\$0	\$3,686,271
	Totals		83,136.8996	\$1,241,276	\$353,545,379

2016 CERTIFIED TOTALS

Property Count: 10,317

WACC - CLEAR CREEK WATER
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	122		\$141,233	\$12,562,821
A2	SINGLE FAMILY MANUFACTURED HOME	83		\$43,790	\$3,023,852
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$53,114
A4	OTHER IMPROVEMENT	20		\$0	\$103,878
C1	VACANT LOTS-PLATTED TRACT	3		\$0	\$19,048
C3	RURAL VACANT LOT	7		\$0	\$428,351
C5	VACANT COMMERCIAL LOTS	1		\$0	\$7,650
D1	RANCH LAND	1,185	81,618.3796	\$0	\$234,956,727
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	357		\$205,596	\$5,710,096
E1	RURAL LAND NON QUALIFIED AG & RES I	416		\$613,898	\$45,841,436
E2	BARNS / BUILDINGS RURAL NON QUALIFI	26		\$63,217	\$301,629
E3	MANUFACTURED HOMES & LAND NON A	36		\$3,507	\$887,831
E4	NON-QUALIFIED RANCH LAND	104		\$0	\$3,620,718
F1	REAL COMMERCIAL	11		\$0	\$899,563
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	6,427		\$0	\$33,982,510
J3	ELECTRIC COMPANIES	6		\$0	\$944,660
J4	TELEPHONE COMPANIES	3		\$0	\$200,098
J6	PIPELINES	2		\$0	\$33,630
J8	OTHER DESCRIBE	5		\$0	\$2,348,120
L1	TANGIBLE PERSONAL COMMERCIAL	36		\$0	\$1,758,225
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$25,000
L2G	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$33,930
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
M1	TANGIBLE PERSONAL MANUFACTURED H	32		\$170,035	\$914,977
X	TOTALLY EXEMPT PROPERTY	1,957		\$0	\$3,686,271
	Totals		81,618.3796	\$1,241,276	\$353,545,379

2016 CERTIFIED TOTALS

Property Count: 10,317

WACC - CLEAR CREEK WATER
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	122		\$141,233	\$12,562,821
A2	SINGLE FAMILY MANUFACTURED HOME	83		\$43,790	\$3,023,852
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$53,114
A4	OTHER IMPROVEMENT	20		\$0	\$103,878
C1	VACANT LOTS-PLATTED TRACT	3		\$0	\$19,048
C3	RURAL VACANT LOT	7		\$0	\$428,351
C5	VACANT COMMERCIAL LOTS	1		\$0	\$7,650
D1	RANCH LAND	1,185	81,618.3796	\$0	\$234,956,727
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	357		\$205,596	\$5,710,096
E1	RURAL LAND NON QUALIFIED AG & RES I	416		\$613,898	\$45,841,436
E2	BARNs / BUILDINGS RURAL NON QUALIFI	26		\$63,217	\$301,629
E3	MANUFACTURED HOMES & LAND NON A	36		\$3,507	\$887,831
E4	NON-QUALIFIED RANCH LAND	104		\$0	\$3,620,718
F1	REAL COMMERCIAL	11		\$0	\$899,563
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	6,427		\$0	\$33,982,510
J3	ELECTRIC COMPANIES	6		\$0	\$944,660
J4	TELEPHONE COMPANIES	3		\$0	\$200,098
J6	PIPELINES	2		\$0	\$33,630
J8	OTHER DESCRIBE	5		\$0	\$2,348,120
L1	TANGIBLE PERSONAL COMMERCIAL	36		\$0	\$1,758,225
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$25,000
L2G	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$33,930
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
M1	TANGIBLE PERSONAL MANUFACTURED H	32		\$170,035	\$914,977
X	TOTALLY EXEMPT PROPERTY	1,957		\$0	\$3,686,271
	Totals		81,618.3796	\$1,241,276	\$353,545,379

2016 CERTIFIED TOTALS

Property Count: 10,317

WACC - CLEAR CREEK WATER
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: \$1,241,276
TOTAL NEW VALUE TAXABLE: \$1,241,276

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	3	2015 Market Value	\$125,155
EX-XV	Other Exemptions (including public property, re	3	2015 Market Value	\$170,050
EX366	HOUSE BILL 366	1,302	2015 Market Value	\$359,994
ABSOLUTE EXEMPTIONS VALUE LOSS				\$655,199

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$655,199

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$655,199

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
347	\$125,381	\$182	\$125,199
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
127	\$87,520	\$94	\$87,426

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,194

WAMU - MUENSTER WATER
ARB Approved Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		9,729,996		
Non Homesite:		15,527,051		
Ag Market:		1,450,794		
Timber Market:		0	Total Land	(+) 26,707,841
Improvement		Value		
Homesite:		47,034,688		
Non Homesite:		33,732,279	Total Improvements	(+) 80,766,967
Non Real		Count	Value	
Personal Property:	220	25,905,234		
Mineral Property:	1	2,340		
Autos:	0	0	Total Non Real	(+) 25,907,574
			Market Value	= 133,382,382
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,450,794	0		
Ag Use:	27,067	0	Productivity Loss	(-) 1,423,727
Timber Use:	0	0	Appraised Value	= 131,958,655
Productivity Loss:	1,423,727	0	Homestead Cap	(-) 63,510
			Assessed Value	= 131,895,145
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,852,959
			Net Taxable	= 122,042,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 342,169.68 = 122,042,186 * (0.280370 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,194

WAMU - MUENSTER WATER
ARB Approved Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX-XG	2	0	186,822	186,822
EX-XU	1	0	541,491	541,491
EX-XV	34	0	8,717,978	8,717,978
EX366	25	0	6,306	6,306
LVE	5	138,568	0	138,568
PC	1	9,439	0	9,439
PPV	8	163,355	0	163,355
	Totals	311,362	9,541,597	9,852,959

2016 CERTIFIED TOTALS

Property Count: 2

WAMU - MUENSTER WATER
Under ARB Review Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		0		
Non Homesite:		107,880		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 107,880
Improvement		Value		
Homesite:		0		
Non Homesite:		447,094	Total Improvements	(+) 447,094
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 554,974
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 554,974
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 554,974
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 554,974

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,555.98 = 554,974 * (0.280370 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

WAMU - MÜNSTER WATER

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 1,196

WAMU - MUENSTER WATER
Grand Totals

7/18/2016

2:07:05PM

Land		Value		
Homesite:		9,729,996		
Non Homesite:		15,634,931		
Ag Market:		1,450,794		
Timber Market:		0	Total Land	(+) 26,815,721
Improvement		Value		
Homesite:		47,034,688		
Non Homesite:		34,179,373	Total Improvements	(+) 81,214,061
Non Real		Count	Value	
Personal Property:	220	25,905,234		
Mineral Property:	1	2,340		
Autos:	0	0	Total Non Real	(+) 25,907,574
			Market Value	= 133,937,356
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,450,794	0		
Ag Use:	27,067	0	Productivity Loss	(-) 1,423,727
Timber Use:	0	0	Appraised Value	= 132,513,629
Productivity Loss:	1,423,727	0	Homestead Cap	(-) 63,510
			Assessed Value	= 132,450,119
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,852,959
			Net Taxable	= 122,597,160

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 343,725.66 = 122,597,160 * (0.280370 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 1,196

WAMU - MUENSTER WATER
Grand Totals

7/18/2016

2:07:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX-XG	2	0	186,822	186,822
EX-XU	1	0	541,491	541,491
EX-XV	34	0	8,717,978	8,717,978
EX366	25	0	6,306	6,306
LVE	5	138,568	0	138,568
PC	1	9,439	0	9,439
PPV	8	163,355	0	163,355
Totals		311,362	9,541,597	9,852,959

2016 CERTIFIED TOTALS

Property Count: 1,194

WAMU - MUENSTER WATER
ARB Approved Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	608		\$342,498	\$71,719,316
B	MULTIFAMILY RESIDENCE	5		\$0	\$405,358
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$1,400,187
D1	QUALIFIED OPEN-SPACE LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.2475	\$0	\$1,262,670
F1	COMMERCIAL REAL PROPERTY	113		\$54,967	\$14,284,796
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$23,338	\$6,713,393
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$504,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$665,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,936,432
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$14,452,592
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$7,695,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$18,488	\$206,235
O	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	2		\$0	\$549,983
X	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,754,520
		Totals	302.7952	\$708,938	\$133,382,382

2016 CERTIFIED TOTALS

Property Count: 2

WAMU - MUENSTER WATER
Under ARB Review Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$4,000	\$554,974
		Totals	0.0000	\$4,000	\$554,974

2016 CERTIFIED TOTALS

Property Count: 1,196

WAMU - MUENSTER WATER
Grand Totals

7/18/2016

2:07:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	608		\$342,498	\$71,719,316
B	MULTIFAMILY RESIDENCE	5		\$0	\$405,358
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$1,400,187
D1	QUALIFIED OPEN-SPACE LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.2475	\$0	\$1,262,670
F1	COMMERCIAL REAL PROPERTY	115		\$58,967	\$14,839,770
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$23,338	\$6,713,393
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$504,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$665,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,936,432
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$14,452,592
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$7,695,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$18,488	\$206,235
O	RESIDENTIAL INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY TAX	2		\$0	\$549,983
X	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,754,520
		Totals	302.7952	\$712,938	\$133,937,356

2016 CERTIFIED TOTALS

Property Count: 1,194

WAMU - MUENSTER WATER
ARB Approved Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	601		\$342,498	\$71,524,316
A2	SINGLE FAMILY MANUFACTURED HOME	6		\$0	\$154,021
A4	OTHER IMPROVEMENT	6		\$0	\$40,979
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$405,358
C1	VACANT LOTS-PLATTED TRACT	44		\$0	\$714,683
C5	VACANT COMMERCIAL LOTS	43		\$0	\$685,504
D1	RANCH LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E1	RURAL LAND NON QUALIFIED AG & RES I	7		\$0	\$1,141,832
E2	BARNs / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,418
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$119,420
F1	REAL COMMERCIAL	111		\$54,967	\$14,277,314
F2	REAL INDUSTRIAL	21		\$23,338	\$6,713,393
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$504,770
J3	ELECTRIC COMPANIES	2		\$0	\$665,900
J4	TELEPHONE COMPANIES	6		\$0	\$1,936,432
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$0	\$14,452,592
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$245,910
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$633,250
L2D	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$52,770
L2G	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$6,340,290
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,660
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$160,370
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$18,488	\$206,235
O	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	2		\$0	\$549,983
X	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,754,520
	Totals		281.5477	\$708,938	\$133,382,382

2016 CERTIFIED TOTALS

Property Count: 2

WAMU - MUENSTER WATER
Under ARB Review Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL COMMERCIAL	2		\$4,000	\$554,974
		Totals	0.0000	\$4,000	\$554,974

2016 CERTIFIED TOTALS

Property Count: 1,196

WAMU - MUENSTER WATER
Grand Totals

7/18/2016

2:07:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	601		\$342,498	\$71,524,316
A2	SINGLE FAMILY MANUFACTURED HOME	6		\$0	\$154,021
A4	OTHER IMPROVEMENT	6		\$0	\$40,979
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$405,358
C1	VACANT LOTS-PLATTED TRACT	44		\$0	\$714,683
C5	VACANT COMMERCIAL LOTS	43		\$0	\$685,504
D1	RANCH LAND	31	281.5477	\$0	\$1,450,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E1	RURAL LAND NON QUALIFIED AG & RES I	7		\$0	\$1,141,832
E2	BARN / BUILDINGS RURAL NON QUALIFI	1		\$0	\$1,418
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$119,420
F1	REAL COMMERCIAL	113		\$58,967	\$14,832,288
F2	REAL INDUSTRIAL	21		\$23,338	\$6,713,393
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$504,770
J3	ELECTRIC COMPANIES	2		\$0	\$665,900
J4	TELEPHONE COMPANIES	6		\$0	\$1,936,432
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$0	\$14,452,592
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$242,255
L2A	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$245,910
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$633,250
L2D	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$52,770
L2G	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$6,340,290
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,660
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$160,370
M1	TANGIBLE PERSONAL MANUFACTURED H	34		\$18,488	\$206,235
O	REAL PROPERTY INVENTORY	28		\$0	\$254,270
S	SPECIAL INVENTORY	2		\$0	\$549,983
X	TOTALLY EXEMPT PROPERTY	75		\$269,647	\$9,754,520
	Totals		281.5477	\$712,938	\$133,937,356

2016 CERTIFIED TOTALS

Property Count: 1,196

WAMU - MUENSTER WATER
Effective Rate Assumption

7/18/2016 2:07:45PM

New Value

TOTAL NEW VALUE MARKET: **\$712,938**
TOTAL NEW VALUE TAXABLE: **\$443,291**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$541,491
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$216,241
EX366	HOUSE BILL 366	6	2015 Market Value	\$2,063
ABSOLUTE EXEMPTIONS VALUE LOSS				\$759,795

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$759,795

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$759,795

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
404	\$136,547	\$157	\$136,390

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
399	\$136,016	\$159	\$135,857

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$554,974.00	\$551,094