

2017 CERTIFIED TOTALS

Property Count: 60,491

CAD - CAD
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		264,745,086			
Non Homesite:		547,474,818			
Ag Market:		1,974,579,617			
Timber Market:		0		Total Land	(+) 2,786,799,521
Improvement		Value			
Homesite:		1,091,903,580			
Non Homesite:		1,072,640,090		Total Improvements	(+) 2,164,543,670
Non Real		Count	Value		
Personal Property:		3,530	829,303,460		
Mineral Property:		24,962	111,863,050		
Autos:		0	0	Total Non Real	(+) 941,166,510
				Market Value	= 5,892,509,701
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,974,579,617	0			
Ag Use:	45,833,450	0		Productivity Loss	(-) 1,928,746,167
Timber Use:	0	0		Appraised Value	= 3,963,763,534
Productivity Loss:	1,928,746,167	0		Homestead Cap	(-) 3,265,190
				Assessed Value	= 3,960,498,344
				Total Exemptions Amount (Breakdown on Next Page)	(-) 334,629,364
				Net Taxable	= 3,625,868,980

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,625,868,980 * (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	20	90,013,360	0	90,013,360
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	180,000	180,000
DV4	242	0	2,772,110	2,772,110
DV4S	12	0	108,000	108,000
DVHSS	4	0	529,317	529,317
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,807	0	548,906	548,906
LVE	21	1,003,189	0	1,003,189
MASSS	1	0	134,785	134,785
PC	1	53,060	0	53,060
PPV	12	258,188	0	258,188
Totals		91,327,797	243,301,567	334,629,364

2017 CERTIFIED TOTALS

Property Count: 53

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Under ARB Review Totals

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Land		Value		
Homesite:		337,810		
Non Homesite:		4,204,322		
Ag Market:		135,422		
Timber Market:		0	Total Land	(+) 4,677,554
Improvement		Value		
Homesite:		1,128,187		
Non Homesite:		9,589,710	Total Improvements	(+) 10,717,897
Non Real		Count	Value	
Personal Property:	13		7,898,326	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,898,326
			Market Value	= 23,293,777
Ag		Non Exempt	Exempt	
Total Productivity Market:	135,422		0	
Ag Use:	28,471		0	Productivity Loss (-) 106,951
Timber Use:	0		0	Appraised Value = 23,186,826
Productivity Loss:	106,951		0	Homestead Cap (-) 0
				Assessed Value (0.58%) = 23,186,826
				Total Exemptions Amount (Breakdown on Next Page) (-) 10
				Net Taxable = 23,186,816

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

0.00 = 23,186,816 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 0.58% of the overall district value.

2017 CERTIFIED TOTALS

Property Count: 53

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	10	10
Totals		0	10	10

2017 CERTIFIED TOTALS

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Land		Value		
Homesite:		265,082,896		
Non Homesite:		551,679,140		
Ag Market:		1,974,715,039		
Timber Market:		0	Total Land	(+) 2,791,477,075
Improvement		Value		
Homesite:		1,093,031,767		
Non Homesite:		1,082,229,800	Total Improvements	(+) 2,175,261,567
Non Real		Count	Value	
Personal Property:	3,543		837,201,786	
Mineral Property:	24,962		111,863,050	
Autos:	0		0	
			Total Non Real	(+) 949,064,836
			Market Value	= 5,915,803,478
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,974,715,039		0	
Ag Use:	45,861,921		0	Productivity Loss (-) 1,928,853,118
Timber Use:	0		0	Appraised Value = 3,986,950,360
Productivity Loss:	1,928,853,118		0	Homestead Cap (-) 3,265,190
				Assessed Value = 3,983,685,170
				Total Exemptions Amount (Breakdown on Next Page) (-) 334,629,374
				Net Taxable = 3,649,055,796

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,649,055,796 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 60,544

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	90,013,360	0	90,013,360
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	180,000	180,000
DV4	242	0	2,772,110	2,772,110
DV4S	12	0	108,000	108,000
DVHSS	4	0	529,317	529,317
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,808	0	548,916	548,916
LVE	21	1,003,189	0	1,003,189
MASSS	1	0	134,785	134,785
PC	1	53,060	0	53,060
PPV	12	258,188	0	258,188
Totals		91,327,797	243,301,577	334,629,374

2017 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,146		\$20,358,073	\$1,412,384,416
B	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$37,231,905
C1	VACANT LOTS AND LAND TRACTS	2,193		\$1,452	\$42,282,805
D1	QUALIFIED OPEN-SPACE LAND	9,794	500,331.8876	\$0	\$1,974,579,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,919		\$2,550,049	\$65,825,693
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,555	16,537.0868	\$18,971,940	\$615,587,136
F1	COMMERCIAL REAL PROPERTY	1,157		\$3,796,388	\$269,334,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,950		\$628,365	\$211,121,062
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,192,697
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
O	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
X	TOTALLY EXEMPT PROPERTY	7,822		\$3,367,455	\$240,537,732
	Totals		516,868.9744	\$202,176,456	\$5,892,509,701

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	5	291.4900	\$0	\$135,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.2000	\$399,776	\$1,170,472
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,300,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
	Totals		305.6900	\$1,834,068	\$23,293,777

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,153		\$21,792,365	\$1,414,326,916
B	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$37,231,905
C1	VACANT LOTS AND LAND TRACTS	2,205		\$1,452	\$42,375,006
D1	QUALIFIED OPEN-SPACE LAND	9,799	500,623.3776	\$0	\$1,974,715,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,922		\$2,550,049	\$65,835,549
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,562	16,551.2868	\$19,371,716	\$616,757,608
F1	COMMERCIAL REAL PROPERTY	1,168		\$3,796,388	\$281,379,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	14		\$0	\$11,062,220
L1	COMMERCIAL PERSONAL PROPERTY	1,960		\$628,365	\$211,719,378
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,192,697
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
O	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
X	TOTALLY EXEMPT PROPERTY	7,823		\$3,367,455	\$240,537,742
	Totals		517,174.6644	\$204,010,524	\$5,915,803,478

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Land		Value				
Homesite:		264,745,086				
Non Homesite:		547,548,210				
Ag Market:		1,974,579,617				
Timber Market:		0	Total Land	(+)	2,786,872,913	
Improvement		Value				
Homesite:		1,091,903,580				
Non Homesite:		1,072,640,090	Total Improvements	(+)	2,164,543,670	
Non Real		Count	Value			
Personal Property:	3,530		829,303,460			
Mineral Property:	24,962		111,863,050			
Autos:	0		0	Total Non Real	(+)	941,166,510
				Market Value	=	5,892,583,093
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,974,579,617		0			
Ag Use:	45,833,450		0	Productivity Loss	(-)	1,928,746,167
Timber Use:	0		0	Appraised Value	=	3,963,836,926
Productivity Loss:	1,928,746,167		0	Homestead Cap	(-)	3,265,190
				Assessed Value	=	3,960,571,736
				Total Exemptions Amount	(-)	405,502,899
				(Breakdown on Next Page)		
				Net Taxable	=	3,555,068,837

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,541,103	24,376,548	82,041.81	87,174.90	299			
OV65	517,466,245	482,450,498	1,597,955.09	1,621,685.91	3,500			
Total	543,007,348	506,827,046	1,679,996.90	1,708,860.81	3,799	Freeze Taxable	(-)	506,827,046
Tax Rate	0.384700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,534,889	3,342,889	2,710,466	632,423	24			
Total	3,534,889	3,342,889	2,710,466	632,423	24	Transfer Adjustment	(-)	632,423
						Freeze Adjusted Taxable	=	3,047,609,368

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,404,150.14 = 3,047,609,368 * (0.384700 / 100) + 1,679,996.90

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	1,124.73

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,807	0	548,906	548,906
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,701	28,649,483	0	28,649,483
OV65S	139	1,053,103	0	1,053,103
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
Totals		147,951,399	257,551,500	405,502,899

2017 CERTIFIED TOTALS

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Land		Value			
Homesite:		337,810			
Non Homesite:		4,204,322			
Ag Market:		135,422			
Timber Market:		0		Total Land	(+) 4,677,554
Improvement		Value			
Homesite:		1,128,187			
Non Homesite:		9,589,710		Total Improvements	(+) 10,717,897
Non Real		Count	Value		
Personal Property:		13	7,898,326		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,898,326
				Market Value	= 23,293,777
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,422	0			
Ag Use:	28,471	0		Productivity Loss	(-) 106,951
Timber Use:	0	0		Appraised Value	= 23,186,826
Productivity Loss:	106,951	0		Homestead Cap	(-) 0
				Assessed Value	= 23,186,826
				Total Exemptions Amount	(-) 16,010
				(Breakdown on Next Page)	
				Net Taxable	= 23,170,816

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	258,000	242,000	795.41	795.41	2		
Total	258,000	242,000	795.41	795.41	2	Freeze Taxable	(-) 242,000
Tax Rate	0.384700						
						Freeze Adjusted Taxable	= 22,928,816

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

89,002.57 = 22,928,816 * (0.384700 / 100) + 795.41

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	10	10
OV65	1	8,000	0	8,000
OV65S	1	8,000	0	8,000
	Totals	16,000	10	16,010

2017 CERTIFIED TOTALS

Property Count: 60,550

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Land		Value			
Homesite:		265,082,896			
Non Homesite:		551,752,532			
Ag Market:		1,974,715,039			
Timber Market:		0		Total Land	(+) 2,791,550,467
Improvement		Value			
Homesite:		1,093,031,767			
Non Homesite:		1,082,229,800		Total Improvements	(+) 2,175,261,567
Non Real		Count	Value		
Personal Property:		3,543	837,201,786		
Mineral Property:		24,962	111,863,050		
Autos:		0	0	Total Non Real	(+) 949,064,836
				Market Value	= 5,915,876,870
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,974,715,039	0			
Ag Use:	45,861,921	0		Productivity Loss	(-) 1,928,853,118
Timber Use:	0	0		Appraised Value	= 3,987,023,752
Productivity Loss:	1,928,853,118	0		Homestead Cap	(-) 3,265,190
				Assessed Value	= 3,983,758,562
				Total Exemptions Amount (Breakdown on Next Page)	(-) 405,518,909
				Net Taxable	= 3,578,239,653

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,541,103	24,376,548	82,041.81	87,174.90	299		
OV65	517,724,245	482,692,498	1,598,750.50	1,622,481.32	3,502		
Total	543,265,348	507,069,046	1,680,792.31	1,709,656.22	3,801	Freeze Taxable	(-) 507,069,046
Tax Rate	0.384700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,534,889	3,342,889	2,710,466	632,423	24		
Total	3,534,889	3,342,889	2,710,466	632,423	24	Transfer Adjustment	(-) 632,423
						Freeze Adjusted Taxable	= 3,070,538,184

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,493,152.70 = 3,070,538,184 * (0.384700 / 100) + 1,680,792.31

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	1,124.73

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Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,808	0	548,916	548,916
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,702	28,657,483	0	28,657,483
OV65S	140	1,061,103	0	1,061,103
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
Totals		147,967,399	257,551,510	405,518,909

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D1	QUALIFIED OPEN-SPACE LAND	9,794	500,331.8876	\$0	\$1,974,579,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,919		\$2,550,049	\$65,825,693
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,555	16,537.0868	\$18,971,940	\$615,587,136
F1	COMMERCIAL REAL PROPERTY	1,157		\$3,796,388	\$269,334,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,868		\$628,365	\$199,105,011
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
O	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
X	TOTALLY EXEMPT PROPERTY	8,038		\$3,367,455	\$255,021,045
	Totals		516,868.9744	\$202,176,456	\$5,892,583,093

2017 CERTIFIED TOTALS

Property Count: 53

CCOK - COOKE COUNTY
Under ARB Review Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	5	291.4900	\$0	\$135,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.2000	\$399,776	\$1,170,472
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,300,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
	Totals		305.6900	\$1,834,068	\$23,293,777

2017 CERTIFIED TOTALS

Property Count: 60,550

CCOK - COOKE COUNTY
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,153		\$21,792,365	\$1,414,326,916
B	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,211		\$1,452	\$42,448,398
D1	QUALIFIED OPEN-SPACE LAND	9,799	500,623.3776	\$0	\$1,974,715,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,922		\$2,550,049	\$65,835,549
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,562	16,551.2868	\$19,371,716	\$616,757,608
F1	COMMERCIAL REAL PROPERTY	1,168		\$3,796,388	\$281,379,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	14		\$0	\$11,062,220
L1	COMMERCIAL PERSONAL PROPERTY	1,878		\$628,365	\$199,703,327
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
O	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
X	TOTALLY EXEMPT PROPERTY	8,039		\$3,367,455	\$255,021,055
	Totals		517,174.6644	\$204,010,524	\$5,915,876,870

2017 CERTIFIED TOTALS

Property Count: 60,497

FMRD - FM & LATERAL ROAD
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		264,745,086			
Non Homesite:		547,548,210			
Ag Market:		1,974,579,617			
Timber Market:		0		Total Land	(+) 2,786,872,913
Improvement		Value			
Homesite:		1,091,903,580			
Non Homesite:		1,072,640,090		Total Improvements	(+) 2,164,543,670
Non Real		Count	Value		
Personal Property:	3,530	829,303,460			
Mineral Property:	24,962	111,863,050			
Autos:	0	0		Total Non Real	(+) 941,166,510
				Market Value	= 5,892,583,093
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,974,579,617	0			
Ag Use:	45,833,450	0		Productivity Loss	(-) 1,928,746,167
Timber Use:	0	0		Appraised Value	= 3,963,836,926
Productivity Loss:	1,928,746,167	0		Homestead Cap	(-) 3,265,190
				Assessed Value	= 3,960,571,736
				Total Exemptions Amount	(-) 421,878,725
				(Breakdown on Next Page)	
				Net Taxable	= 3,538,693,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	25,541,103	22,723,396	21.12	25.74	299	
OV65	517,144,703	482,169,952	452.88	1,094.66	3,496	
Total	542,685,806	504,893,348	474.00	1,120.40	3,795	Freeze Taxable (-) 504,893,348
Tax Rate	0.000100					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	3,321,546	3,147,046	2,746,131	400,915	22	
Total	3,321,546	3,147,046	2,746,131	400,915	22	Transfer Adjustment (-) 400,915
						Freeze Adjusted Taxable = 3,033,398,748

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,507.40 = 3,033,398,748 * (0.000100 / 100) + 474.00

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	0.29

2017 CERTIFIED TOTALS

Property Count: 60,497

FMRD - FM & LATERAL ROAD
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	854,588	0	854,588
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,004,580	11,004,580
DVHSS	9	0	1,851,941	1,851,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,807	0	548,906	548,906
HS	9,181	0	26,924,862	26,924,862
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,701	17,895,770	0	17,895,770
OV65S	139	656,667	0	656,667
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
Totals		137,655,838	284,222,887	421,878,725

2017 CERTIFIED TOTALS

Property Count: 53

FMRD - FM & LATERAL ROAD
Under ARB Review Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		337,810			
Non Homesite:		4,204,322			
Ag Market:		135,422			
Timber Market:		0		Total Land	(+) 4,677,554
Improvement		Value			
Homesite:		1,128,187			
Non Homesite:		9,589,710		Total Improvements	(+) 10,717,897
Non Real		Count	Value		
Personal Property:		13	7,898,326		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,898,326
				Market Value	= 23,293,777
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,422	0			
Ag Use:	28,471	0		Productivity Loss	(-) 106,951
Timber Use:	0	0		Appraised Value	= 23,186,826
Productivity Loss:	106,951	0		Homestead Cap	(-) 0
				Assessed Value	= 23,186,826
				Total Exemptions Amount	(-) 25,010
				(Breakdown on Next Page)	
				Net Taxable	= 23,161,816

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	258,000	242,000	0.23	0.32	2		
Total	258,000	242,000	0.23	0.32	2	Freeze Taxable	(-) 242,000
Tax Rate	0.000100						
						Freeze Adjusted Taxable	= 22,919,816

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

23.15 = 22,919,816 * (0.000100 / 100) + 0.23

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 53

FMRD - FM & LATERAL ROAD
Under ARB Review Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	10	10
HS	5	0	15,000	15,000
OV65	1	5,000	0	5,000
OV65S	1	5,000	0	5,000
	Totals	10,000	15,010	25,010

2017 CERTIFIED TOTALS

Property Count: 60,550

FMRD - FM & LATERAL ROAD
Grand Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		265,082,896			
Non Homesite:		551,752,532			
Ag Market:		1,974,715,039			
Timber Market:		0		Total Land	(+) 2,791,550,467
Improvement		Value			
Homesite:		1,093,031,767			
Non Homesite:		1,082,229,800		Total Improvements	(+) 2,175,261,567
Non Real		Count	Value		
Personal Property:		3,543	837,201,786		
Mineral Property:		24,962	111,863,050		
Autos:		0	0	Total Non Real	(+) 949,064,836
				Market Value	= 5,915,876,870
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,974,715,039	0			
Ag Use:	45,861,921	0		Productivity Loss	(-) 1,928,853,118
Timber Use:	0	0		Appraised Value	= 3,987,023,752
Productivity Loss:	1,928,853,118	0		Homestead Cap	(-) 3,265,190
				Assessed Value	= 3,983,758,562
				Total Exemptions Amount (Breakdown on Next Page)	(-) 421,903,735
				Net Taxable	= 3,561,854,827

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,541,103	22,723,396	21.12	25.74	299			
OV65	517,402,703	482,411,952	453.11	1,094.98	3,498			
Total	542,943,806	505,135,348	474.23	1,120.72	3,797	Freeze Taxable	(-) 505,135,348	
Tax Rate	0.000100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,321,546	3,147,046	2,746,131	400,915	22			
Total	3,321,546	3,147,046	2,746,131	400,915	22	Transfer Adjustment	(-) 400,915	
						Freeze Adjusted Taxable	= 3,056,318,564	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,530.55 = 3,056,318,564 * (0.000100 / 100) + 474.23

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	0.29

2017 CERTIFIED TOTALS

Property Count: 60,550

FMRD - FM & LATERAL ROAD
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	854,588	0	854,588
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,004,580	11,004,580
DVHSS	9	0	1,851,941	1,851,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,808	0	548,916	548,916
HS	9,186	0	26,939,862	26,939,862
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,702	17,900,770	0	17,900,770
OV65S	140	661,667	0	661,667
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
Totals		137,665,838	284,237,897	421,903,735

2017 CERTIFIED TOTALS

Property Count: 60,497

FMRD - FM & LATERAL ROAD
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,146		\$20,358,073	\$1,412,384,416
B	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,199		\$1,452	\$42,356,197
D1	QUALIFIED OPEN-SPACE LAND	9,794	500,331.8876	\$0	\$1,974,579,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,919		\$2,550,049	\$65,825,693
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,555	16,537.0868	\$18,971,940	\$615,587,136
F1	COMMERCIAL REAL PROPERTY	1,157		\$3,796,388	\$269,334,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,868		\$628,365	\$199,105,011
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
O	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
X	TOTALLY EXEMPT PROPERTY	8,038		\$3,367,455	\$255,021,045
	Totals		516,868.9744	\$202,176,456	\$5,892,583,093

2017 CERTIFIED TOTALS

Property Count: 53

FMRD - FM & LATERAL ROAD
Under ARB Review Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	5	291.4900	\$0	\$135,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.2000	\$399,776	\$1,170,472
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,300,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
	Totals		305.6900	\$1,834,068	\$23,293,777

2017 CERTIFIED TOTALS

Property Count: 60,550

FMRD - FM & LATERAL ROAD
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,153		\$21,792,365	\$1,414,326,916
B	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,211		\$1,452	\$42,448,398
D1	QUALIFIED OPEN-SPACE LAND	9,799	500,623.3776	\$0	\$1,974,715,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,922		\$2,550,049	\$65,835,549
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,562	16,551.2868	\$19,371,716	\$616,757,608
F1	COMMERCIAL REAL PROPERTY	1,168		\$3,796,388	\$281,379,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	14		\$0	\$11,062,220
L1	COMMERCIAL PERSONAL PROPERTY	1,878		\$628,365	\$199,703,327
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
O	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
X	TOTALLY EXEMPT PROPERTY	8,039		\$3,367,455	\$255,021,055
	Totals		517,174.6644	\$204,010,524	\$5,915,876,870

2017 CERTIFIED TOTALS

Property Count: 41,570

HOGV - GAINESVILLE HOSPITAL
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value				
Homesite:		242,560,181				
Non Homesite:		506,108,593				
Ag Market:		1,323,310,810				
Timber Market:		0	Total Land	(+)	2,071,979,584	
Improvement		Value				
Homesite:		957,812,894				
Non Homesite:		784,807,329	Total Improvements	(+)	1,742,620,223	
Non Real		Count	Value			
Personal Property:	2,955		731,918,417			
Mineral Property:	11,877		50,056,830			
Autos:	0		0	Total Non Real	(+)	781,975,247
				Market Value	=	4,596,575,054
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,323,310,810		0			
Ag Use:	29,173,152		0	Productivity Loss	(-)	1,294,137,658
Timber Use:	0		0	Appraised Value	=	3,302,437,396
Productivity Loss:	1,294,137,658		0	Homestead Cap	(-)	2,668,309
				Assessed Value	=	3,299,769,087
				Total Exemptions Amount (Breakdown on Next Page)	(-)	464,313,967
				Net Taxable	=	2,835,455,120

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,172,874.28 = 2,835,455,120 * (0.111900 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 41,570

HOGV - GAINESVILLE HOSPITAL
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DV1	19	0	123,000	123,000
DV2	19	0	156,000	156,000
DV3	15	0	148,000	148,000
DV4	223	0	1,866,337	1,866,337
DV4S	12	0	60,000	60,000
DVHS	78	0	10,744,519	10,744,519
DVHSS	9	0	1,875,941	1,875,941
EX	20	0	164,062	164,062
EX (Prorated)	1	0	4,873	4,873
EX-XG	5	0	855,860	855,860
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	43	0	1,675,960	1,675,960
EX-XV	777	0	222,646,771	222,646,771
EX-XV (Prorated)	14	0	131,973	131,973
EX366	3,673	0	332,230	332,230
FR	18	83,195,046	0	83,195,046
LIH	1	0	2,465,000	2,465,000
LVE	94	9,297,944	0	9,297,944
MASSS	1	0	134,785	134,785
OV65	3,306	19,173,012	0	19,173,012
OV65S	120	676,436	0	676,436
PC	6	1,480,761	0	1,480,761
PPV	119	2,628,807	0	2,628,807
SO	3	33,975	0	33,975
Totals		219,268,274	245,045,693	464,313,967

2017 CERTIFIED TOTALS

Property Count: 49

HOGV - GAINESVILLE HOSPITAL
Under ARB Review Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		323,810			
Non Homesite:		4,204,322			
Ag Market:		60,606			
Timber Market:		0		Total Land	(+) 4,588,738
Improvement		Value			
Homesite:		1,027,187			
Non Homesite:		9,564,526		Total Improvements	(+) 10,591,713
Non Real		Count	Value		
Personal Property:		11	598,326		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 598,326
				Market Value	= 15,778,777
Ag		Non Exempt	Exempt		
Total Productivity Market:		60,606	0		
Ag Use:		9,929	0	Productivity Loss	(-) 50,677
Timber Use:		0	0	Appraised Value	= 15,728,100
Productivity Loss:		50,677	0	Homestead Cap	(-) 0
				Assessed Value	= 15,728,100
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,010
				Net Taxable	= 15,716,090

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

17,586.30 = 15,716,090 * (0.111900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 49

HOGV - GAINESVILLE HOSPITAL
Under ARB Review Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	10	10
OV65	1	6,000	0	6,000
OV65S	1	6,000	0	6,000
Totals		12,000	10	12,010

2017 CERTIFIED TOTALS

Property Count: 41,619

HOGV - GAINESVILLE HOSPITAL
Grand Totals

7/18/2017

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Land		Value		
Homesite:		242,883,991		
Non Homesite:		510,312,915		
Ag Market:		1,323,371,416		
Timber Market:		0	Total Land	(+) 2,076,568,322
Improvement		Value		
Homesite:		958,840,081		
Non Homesite:		794,371,855	Total Improvements	(+) 1,753,211,936
Non Real		Count	Value	
Personal Property:	2,966		732,516,743	
Mineral Property:	11,877		50,056,830	
Autos:	0		0	
			Total Non Real	(+) 782,573,573
			Market Value	= 4,612,353,831
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,323,371,416		0	
Ag Use:	29,183,081		0	Productivity Loss (-) 1,294,188,335
Timber Use:	0		0	Appraised Value = 3,318,165,496
Productivity Loss:	1,294,188,335		0	Homestead Cap (-) 2,668,309
				Assessed Value = 3,315,497,187
				Total Exemptions Amount (Breakdown on Next Page) (-) 464,325,977
				Net Taxable = 2,851,171,210

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,190,460.58 = 2,851,171,210 * (0.111900 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 41,619

HOGV - GAINESVILLE HOSPITAL
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DV1	19	0	123,000	123,000
DV2	19	0	156,000	156,000
DV3	15	0	148,000	148,000
DV4	223	0	1,866,337	1,866,337
DV4S	12	0	60,000	60,000
DVHS	78	0	10,744,519	10,744,519
DVHSS	9	0	1,875,941	1,875,941
EX	20	0	164,062	164,062
EX (Prorated)	1	0	4,873	4,873
EX-XG	5	0	855,860	855,860
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	43	0	1,675,960	1,675,960
EX-XV	777	0	222,646,771	222,646,771
EX-XV (Prorated)	14	0	131,973	131,973
EX366	3,674	0	332,240	332,240
FR	18	83,195,046	0	83,195,046
LIH	1	0	2,465,000	2,465,000
LVE	94	9,297,944	0	9,297,944
MASSS	1	0	134,785	134,785
OV65	3,307	19,179,012	0	19,179,012
OV65S	121	682,436	0	682,436
PC	6	1,480,761	0	1,480,761
PPV	119	2,628,807	0	2,628,807
SO	3	33,975	0	33,975
Totals		219,280,274	245,045,703	464,325,977

2017 CERTIFIED TOTALS

Property Count: 41,570

HOGV - GAINESVILLE HOSPITAL
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,142		\$18,608,810	\$1,297,673,143
B	MULTIFAMILY RESIDENCE	141		\$3,176,930	\$34,125,636
C1	VACANT LOTS AND LAND TRACTS	2,048		\$1,452	\$39,738,154
D1	QUALIFIED OPEN-SPACE LAND	7,036	309,246.6976	\$0	\$1,323,310,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,232		\$2,133,021	\$57,034,418
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,491	11,731.8611	\$16,433,830	\$508,810,659
F1	COMMERCIAL REAL PROPERTY	976		\$2,876,321	\$248,447,447
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$0	\$61,069,476
G1	OIL AND GAS	8,285		\$0	\$47,226,060
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$6,188,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$42,166,265
J4	TELEPHONE COMPANY (INCLUDING CO-O	63		\$0	\$8,503,110
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	124		\$0	\$23,982,460
J7	CABLE TELEVISION COMPANY	81		\$0	\$4,616,100
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,374,640
L1	COMMERCIAL PERSONAL PROPERTY	1,610		\$628,365	\$177,191,018
L2	INDUSTRIAL AND MANUFACTURING PERS	783		\$0	\$421,222,406
M1	TANGIBLE OTHER PERSONAL, MOBILE H	676		\$586,444	\$13,086,432
O	RESIDENTIAL INVENTORY	309		\$0	\$5,005,497
S	SPECIAL INVENTORY TAX	35		\$0	\$12,856,725
X	TOTALLY EXEMPT PROPERTY	4,779		\$3,367,455	\$241,863,862
	Totals		320,978.5587	\$47,812,628	\$4,596,575,054

2017 CERTIFIED TOTALS

Property Count: 49

HOGV - GAINESVILLE HOSPITAL
Under ARB Review Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	4	137.1600	\$0	\$60,606
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	13.2000	\$0	\$1,030,288
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
	Totals		150.3600	\$1,434,292	\$15,778,777

2017 CERTIFIED TOTALS

Property Count: 41,619

HOGV - GAINESVILLE HOSPITAL
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,149		\$20,043,102	\$1,299,615,643
B	MULTIFAMILY RESIDENCE	141		\$3,176,930	\$34,125,636
C1	VACANT LOTS AND LAND TRACTS	2,060		\$1,452	\$39,830,355
D1	QUALIFIED OPEN-SPACE LAND	7,040	309,383.8576	\$0	\$1,323,371,416
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,235		\$2,133,021	\$57,044,274
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,496	11,745.0611	\$16,433,830	\$509,840,947
F1	COMMERCIAL REAL PROPERTY	987		\$2,876,321	\$260,492,447
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$0	\$61,069,476
G1	OIL AND GAS	8,285		\$0	\$47,226,060
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$6,188,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$42,166,265
J4	TELEPHONE COMPANY (INCLUDING CO-O	63		\$0	\$8,503,110
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	124		\$0	\$23,982,460
J7	CABLE TELEVISION COMPANY	81		\$0	\$4,616,100
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,374,640
L1	COMMERCIAL PERSONAL PROPERTY	1,620		\$628,365	\$177,789,334
L2	INDUSTRIAL AND MANUFACTURING PERS	783		\$0	\$421,222,406
M1	TANGIBLE OTHER PERSONAL, MOBILE H	676		\$586,444	\$13,086,432
O	RESIDENTIAL INVENTORY	309		\$0	\$5,005,497
S	SPECIAL INVENTORY TAX	35		\$0	\$12,856,725
X	TOTALLY EXEMPT PROPERTY	4,780		\$3,367,455	\$241,863,872
	Totals		321,128.9187	\$49,246,920	\$4,612,353,831

2017 CERTIFIED TOTALS

Property Count: 18,929

HOMU - MUESTER HOSPITAL
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		22,184,905		
Non Homesite:		41,439,617		
Ag Market:		650,532,186		
Timber Market:		0	Total Land	(+) 714,156,708
Improvement		Value		
Homesite:		134,090,686		
Non Homesite:		287,832,761	Total Improvements	(+) 421,923,447
Non Real		Count	Value	
Personal Property:	576	97,307,886		
Mineral Property:	13,085	61,806,480		
Autos:	0	0	Total Non Real	(+) 159,114,366
			Market Value	= 1,295,194,521
Ag		Non Exempt	Exempt	
Total Productivity Market:	650,532,186	0		
Ag Use:	16,647,392	0	Productivity Loss	(-) 633,884,794
Timber Use:	0	0	Appraised Value	= 661,309,727
Productivity Loss:	633,884,794	0	Homestead Cap	(-) 596,881
			Assessed Value	= 660,712,846
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,659,199
			Net Taxable	= 646,053,647

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,243,653.27 = 646,053,647 * (0.192500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 18,929

HOMU - MUENSTER HOSPITAL
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV3	2	0	20,000	20,000
DV4	19	0	170,027	170,027
DVHS	5	0	489,536	489,536
EX	7	0	6,520	6,520
EX-XG	6	0	400,094	400,094
EX-XU	4	0	746,871	746,871
EX-XV	73	0	10,434,083	10,434,083
EX366	3,461	0	242,701	242,701
FR	1	111,334	0	111,334
LVE	15	953,330	0	953,330
PC	1	6,913	0	6,913
PPV	19	390,609	0	390,609
SO	1	665,181	0	665,181
Totals		2,127,367	12,531,832	14,659,199

2017 CERTIFIED TOTALS

Property Count: 2

HOMU - MUESTER HOSPITAL
Under ARB Review Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		14,000		
Non Homesite:		0		
Ag Market:		74,816		
Timber Market:		0	Total Land	(+) 88,816
Improvement		Value		
Homesite:		101,000		
Non Homesite:		25,184	Total Improvements	(+) 126,184
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 215,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	74,816	0		
Ag Use:	18,542	0	Productivity Loss	(-) 56,274
Timber Use:	0	0	Appraised Value	= 158,726
Productivity Loss:	56,274	0	Homestead Cap	(-) 0
			Assessed Value	= 158,726
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 158,726

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

305.55 = 158,726 * (0.192500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS
HOMU - MÜNSTER HOSPITAL

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 18,931

HOMU - MUENSTER HOSPITAL
Grand Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		22,198,905		
Non Homesite:		41,439,617		
Ag Market:		650,607,002		
Timber Market:		0	Total Land	(+) 714,245,524
Improvement		Value		
Homesite:		134,191,686		
Non Homesite:		287,857,945	Total Improvements	(+) 422,049,631
Non Real		Count	Value	
Personal Property:	576		97,307,886	
Mineral Property:	13,085		61,806,480	
Autos:	0		0	
			Total Non Real	(+) 159,114,366
			Market Value	= 1,295,409,521
Ag		Non Exempt	Exempt	
Total Productivity Market:	650,607,002		0	
Ag Use:	16,665,934		0	Productivity Loss (-) 633,941,068
Timber Use:	0		0	Appraised Value = 661,468,453
Productivity Loss:	633,941,068		0	Homestead Cap (-) 596,881
				Assessed Value = 660,871,572
				Total Exemptions Amount (Breakdown on Next Page) (-) 14,659,199
				Net Taxable = 646,212,373

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,243,958.82 = 646,212,373 * (0.192500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 18,931

HOMU - MUENSTER HOSPITAL
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV3	2	0	20,000	20,000
DV4	19	0	170,027	170,027
DVHS	5	0	489,536	489,536
EX	7	0	6,520	6,520
EX-XG	6	0	400,094	400,094
EX-XU	4	0	746,871	746,871
EX-XV	73	0	10,434,083	10,434,083
EX366	3,461	0	242,701	242,701
FR	1	111,334	0	111,334
LVE	15	953,330	0	953,330
PC	1	6,913	0	6,913
PPV	19	390,609	0	390,609
SO	1	665,181	0	665,181
Totals		2,127,367	12,531,832	14,659,199

2017 CERTIFIED TOTALS

Property Count: 18,929

HOMU - MUENSTER HOSPITAL
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,004		\$1,749,263	\$114,711,273
B	MULTIFAMILY RESIDENCE	7		\$125	\$641,269
C1	VACANT LOTS AND LAND TRACTS	151		\$0	\$2,618,043
D1	QUALIFIED OPEN-SPACE LAND	2,759	190,914.1900	\$0	\$650,532,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$417,028	\$8,791,275
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,064	4,805.2257	\$2,538,110	\$106,776,477
F1	COMMERCIAL REAL PROPERTY	181		\$920,067	\$20,887,169
F2	INDUSTRIAL AND MANUFACTURING REAL	27		\$148,707,390	\$215,819,208
G1	OIL AND GAS	9,643		\$0	\$61,543,420
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$629,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	106		\$0	\$14,559,191
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,155,996
J6	PIPELAND COMPANY	98		\$0	\$14,018,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	5		\$0	\$2,387,580
L1	COMMERCIAL PERSONAL PROPERTY	242		\$0	\$21,842,641
L2	INDUSTRIAL AND MANUFACTURING PERS	148		\$0	\$40,968,029
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$31,845	\$1,195,154
O	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	4		\$0	\$524,653
X	TOTALLY EXEMPT PROPERTY	3,585		\$0	\$13,174,208
		Totals	195,719.4157	\$154,363,828	\$1,295,194,521

2017 CERTIFIED TOTALS

Property Count: 2

HOMU - MUENSTER HOSPITAL
Under ARB Review Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	154.3300	\$0	\$74,816
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	1.0000	\$399,776	\$140,184
		Totals	155.3300	\$399,776	\$215,000

2017 CERTIFIED TOTALS

Property Count: 18,931

HOMU - MUENSTER HOSPITAL
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,004		\$1,749,263	\$114,711,273
B	MULTIFAMILY RESIDENCE	7		\$125	\$641,269
C1	VACANT LOTS AND LAND TRACTS	151		\$0	\$2,618,043
D1	QUALIFIED OPEN-SPACE LAND	2,760	191,068.5200	\$0	\$650,607,002
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	688		\$417,028	\$8,791,275
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,066	4,806.2257	\$2,937,886	\$106,916,661
F1	COMMERCIAL REAL PROPERTY	181		\$920,067	\$20,887,169
F2	INDUSTRIAL AND MANUFACTURING REAL	27		\$148,707,390	\$215,819,208
G1	OIL AND GAS	9,643		\$0	\$61,543,420
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$629,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	106		\$0	\$14,559,191
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,155,996
J6	PIPELAND COMPANY	98		\$0	\$14,018,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	5		\$0	\$2,387,580
L1	COMMERCIAL PERSONAL PROPERTY	242		\$0	\$21,842,641
L2	INDUSTRIAL AND MANUFACTURING PERS	148		\$0	\$40,968,029
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$31,845	\$1,195,154
O	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	4		\$0	\$524,653
X	TOTALLY EXEMPT PROPERTY	3,585		\$0	\$13,174,208
	Totals		195,874.7457	\$154,763,604	\$1,295,409,521

2017 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE
ARB Approved Totals

Property Count: 60,495

7/18/2017

4:33:18PM

Land		Value			
Homesite:		264,745,086			
Non Homesite:		547,548,210			
Ag Market:		1,973,842,996			
Timber Market:		0		Total Land	(+) 2,786,136,292
Improvement		Value			
Homesite:		1,091,903,580			
Non Homesite:		1,072,640,090		Total Improvements	(+) 2,164,543,670
Non Real		Count	Value		
Personal Property:		3,530	829,303,460		
Mineral Property:		24,962	111,863,050		
Autos:		0	0	Total Non Real	(+) 941,166,510
				Market Value	= 5,891,846,472
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,973,842,996	0		
Ag Use:		45,820,544	0	Productivity Loss	(-) 1,928,022,452
Timber Use:		0	0	Appraised Value	= 3,963,824,020
Productivity Loss:		1,928,022,452	0	Homestead Cap	(-) 3,265,190
				Assessed Value	= 3,960,558,830
				Total Exemptions Amount	(-) 472,628,031
				(Breakdown on Next Page)	
				Net Taxable	= 3,487,930,799

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,541,103	24,377,548	19,801.78	20,641.11	299			
OV65	517,466,245	489,241,831	376,762.67	379,687.22	3,500			
Total	543,007,348	513,619,379	396,564.45	400,328.33	3,799	Freeze Taxable	(-) 513,619,379	
Tax Rate	0.121900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,362,501	3,221,501	1,908,063	1,313,438	23			
Total	3,362,501	3,221,501	1,908,063	1,313,438	23	Transfer Adjustment	(-) 1,313,438	
						Freeze Adjusted Taxable	= 2,972,997,982	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,020,648.99 = 2,972,997,982 * (0.121900 / 100) + 396,564.45

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

2017 CERTIFIED TOTALS

Property Count: 60,495

NCTC - NORTH CENTRAL TEXAS COLLEGE
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	27	177,325,018	0	177,325,018
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,807	0	548,906	548,906
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,701	21,494,557	0	21,494,557
OV65S	139	790,436	0	790,436
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
Totals		215,076,531	257,551,500	472,628,031

2017 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE
Under ARB Review Totals

Property Count: 51

7/18/2017

4:33:18PM

Land		Value			
Homesite:		337,810			
Non Homesite:		4,204,322			
Ag Market:		135,422			
Timber Market:		0		Total Land	(+) 4,677,554
Improvement		Value			
Homesite:		1,128,187			
Non Homesite:		9,589,710		Total Improvements	(+) 10,717,897
Non Real		Count	Value		
Personal Property:		11	598,326		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 598,326
				Market Value	= 15,993,777
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,422	0			
Ag Use:	28,471	0		Productivity Loss	(-) 106,951
Timber Use:	0	0		Appraised Value	= 15,886,826
Productivity Loss:	106,951	0		Homestead Cap	(-) 0
				Assessed Value	= 15,886,826
				Total Exemptions Amount	(-) 12,010
				(Breakdown on Next Page)	
				Net Taxable	= 15,874,816

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	258,000	246,000	173.85	173.85	2	
Total	258,000	246,000	173.85	173.85	2	Freeze Taxable (-) 246,000
Tax Rate	0.121900					
						Freeze Adjusted Taxable = 15,628,816

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

19,225.38 = 15,628,816 * (0.121900 / 100) + 173.85

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 51

NCTC - NORTH CENTRAL TEXAS COLLEGE
Under ARB Review Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	10	10
OV65	1	6,000	0	6,000
OV65S	1	6,000	0	6,000
Totals		12,000	10	12,010

2017 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 60,546

Grand Totals

7/18/2017

4:33:18PM

Land		Value				
Homesite:		265,082,896				
Non Homesite:		551,752,532				
Ag Market:		1,973,978,418				
Timber Market:		0		Total Land	(+)	2,790,813,846
Improvement		Value				
Homesite:		1,093,031,767				
Non Homesite:		1,082,229,800		Total Improvements	(+)	2,175,261,567
Non Real		Count	Value			
Personal Property:	3,541	829,901,786				
Mineral Property:	24,962	111,863,050				
Autos:	0	0		Total Non Real	(+)	941,764,836
				Market Value	=	5,907,840,249
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,973,978,418	0				
Ag Use:	45,849,015	0		Productivity Loss	(-)	1,928,129,403
Timber Use:	0	0		Appraised Value	=	3,979,710,846
Productivity Loss:	1,928,129,403	0		Homestead Cap	(-)	3,265,190
				Assessed Value	=	3,976,445,656
				Total Exemptions Amount	(-)	472,640,041
				(Breakdown on Next Page)		
				Net Taxable	=	3,503,805,615

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,541,103	24,377,548	19,801.78	20,641.11	299		
OV65	517,724,245	489,487,831	376,936.52	379,861.07	3,502		
Total	543,265,348	513,865,379	396,738.30	400,502.18	3,801	Freeze Taxable	(-) 513,865,379
Tax Rate	0.121900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,362,501	3,221,501	1,908,063	1,313,438	23		
Total	3,362,501	3,221,501	1,908,063	1,313,438	23	Transfer Adjustment	(-) 1,313,438
						Freeze Adjusted Taxable	= 2,988,626,798

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,039,874.37 = 2,988,626,798 * (0.121900 / 100) + 396,738.30

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

2017 CERTIFIED TOTALS

Property Count: 60,546

NCTC - NORTH CENTRAL TEXAS COLLEGE
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	27	177,325,018	0	177,325,018
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,808	0	548,916	548,916
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,702	21,500,557	0	21,500,557
OV65S	140	796,436	0	796,436
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
Totals		215,088,531	257,551,510	472,640,041

2017 CERTIFIED TOTALS

Property Count: 60,495

NCTC - NORTH CENTRAL TEXAS COLLEGE
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,146		\$20,358,073	\$1,412,384,416
B	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,199		\$1,452	\$42,356,197
D1	QUALIFIED OPEN-SPACE LAND	9,792	500,160.8876	\$0	\$1,973,842,996
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,919		\$2,550,049	\$65,825,693
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,555	16,537.0868	\$18,971,940	\$615,587,136
F1	COMMERCIAL REAL PROPERTY	1,157		\$3,796,388	\$269,334,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,868		\$628,365	\$199,105,011
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
O	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
X	TOTALLY EXEMPT PROPERTY	8,038		\$3,367,455	\$255,021,045
	Totals		516,697.9744	\$202,176,456	\$5,891,846,472

2017 CERTIFIED TOTALS

Property Count: 51

NCTC - NORTH CENTRAL TEXAS COLLEGE
Under ARB Review Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	5	291.4900	\$0	\$135,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.2000	\$399,776	\$1,170,472
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
	Totals		305.6900	\$1,834,068	\$15,993,777

2017 CERTIFIED TOTALS

Property Count: 60,546

NCTC - NORTH CENTRAL TEXAS COLLEGE
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,153		\$21,792,365	\$1,414,326,916
B	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,211		\$1,452	\$42,448,398
D1	QUALIFIED OPEN-SPACE LAND	9,797	500,452.3776	\$0	\$1,973,978,418
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,922		\$2,550,049	\$65,835,549
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,562	16,551.2868	\$19,371,716	\$616,757,608
F1	COMMERCIAL REAL PROPERTY	1,168		\$3,796,388	\$281,379,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,878		\$628,365	\$199,703,327
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
O	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
X	TOTALLY EXEMPT PROPERTY	8,039		\$3,367,455	\$255,021,055
	Totals		517,003.6644	\$204,010,524	\$5,907,840,249

2017 CERTIFIED TOTALS

Property Count: 60,497

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		264,745,086			
Non Homesite:		547,548,210			
Ag Market:		1,974,579,617			
Timber Market:		0	Total Land	(+)	2,786,872,913
Improvement		Value			
Homesite:		1,091,903,580			
Non Homesite:		1,072,640,090	Total Improvements	(+)	2,164,543,670
Non Real		Count	Value		
Personal Property:	3,530		829,303,460		
Mineral Property:	24,962		111,863,050		
Autos:	0		0		
			Total Non Real	(+)	941,166,510
			Market Value	=	5,892,583,093
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,974,579,617		0		
Ag Use:	45,833,450		0	Productivity Loss	(-) 1,928,746,167
Timber Use:	0		0	Appraised Value	= 3,963,836,926
Productivity Loss:	1,928,746,167		0	Homestead Cap	(-) 3,265,190
				Assessed Value	= 3,960,571,736
				Total Exemptions Amount	(-) 405,502,899
				(Breakdown on Next Page)	
				Net Taxable	= 3,555,068,837

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,541,103	24,376,548	22,618.39	23,792.81	299		
OV65	517,466,245	482,450,498	427,007.13	431,723.87	3,500		
Total	543,007,348	506,827,046	449,625.52	455,516.68	3,799	Freeze Taxable	(-) 506,827,046
Tax Rate	0.115000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,362,501	3,178,501	2,395,971	782,530	23		
Total	3,362,501	3,178,501	2,395,971	782,530	23	Transfer Adjustment	(-) 782,530
						Freeze Adjusted Taxable	= 3,047,459,261

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,954,203.67 = 3,047,459,261 * (0.115000 / 100) + 449,625.52

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	336.22

2017 CERTIFIED TOTALS

Property Count: 60,497

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

7/18/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,807	0	548,906	548,906
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,701	28,649,483	0	28,649,483
OV65S	139	1,053,103	0	1,053,103
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
Totals		147,951,399	257,551,500	405,502,899

2017 CERTIFIED TOTALS

Property Count: 53

RDBD - ROAD & BRIDGE FUND
Under ARB Review Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		337,810			
Non Homesite:		4,204,322			
Ag Market:		135,422			
Timber Market:		0		Total Land	(+) 4,677,554
Improvement		Value			
Homesite:		1,128,187			
Non Homesite:		9,589,710		Total Improvements	(+) 10,717,897
Non Real		Count	Value		
Personal Property:		13	7,898,326		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,898,326
				Market Value	= 23,293,777
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,422	0			
Ag Use:	28,471	0	Productivity Loss	(-)	106,951
Timber Use:	0	0	Appraised Value	=	23,186,826
Productivity Loss:	106,951	0	Homestead Cap	(-)	0
				Assessed Value	= 23,186,826
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,010
				Net Taxable	= 23,170,816

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	258,000	242,000	186.70	186.70	2			
Total	258,000	242,000	186.70	186.70	2	Freeze Taxable	(-) 242,000	
Tax Rate	0.115000							
						Freeze Adjusted Taxable	= 22,928,816	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

26,554.84 = 22,928,816 * (0.115000 / 100) + 186.70

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 53

RDBD - ROAD & BRIDGE FUND
Under ARB Review Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	10	10
OV65	1	8,000	0	8,000
OV65S	1	8,000	0	8,000
Totals		16,000	10	16,010

2017 CERTIFIED TOTALS

Property Count: 60,550

RDBD - ROAD & BRIDGE FUND
Grand Totals

7/18/2017

4:33:18PM

Land		Value				
Homesite:		265,082,896				
Non Homesite:		551,752,532				
Ag Market:		1,974,715,039				
Timber Market:		0		Total Land	(+)	2,791,550,467
Improvement		Value				
Homesite:		1,093,031,767				
Non Homesite:		1,082,229,800		Total Improvements	(+)	2,175,261,567
Non Real		Count	Value			
Personal Property:	3,543	837,201,786				
Mineral Property:	24,962	111,863,050				
Autos:	0	0		Total Non Real	(+)	949,064,836
				Market Value	=	5,915,876,870
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,974,715,039	0				
Ag Use:	45,861,921	0		Productivity Loss	(-)	1,928,853,118
Timber Use:	0	0		Appraised Value	=	3,987,023,752
Productivity Loss:	1,928,853,118	0		Homestead Cap	(-)	3,265,190
				Assessed Value	=	3,983,758,562
				Total Exemptions Amount	(-)	405,518,909
				(Breakdown on Next Page)		
				Net Taxable	=	3,578,239,653

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,541,103	24,376,548	22,618.39	23,792.81	299			
OV65	517,724,245	482,692,498	427,193.83	431,910.57	3,502			
Total	543,265,348	507,069,046	449,812.22	455,703.38	3,801	Freeze Taxable	(-) 507,069,046	
Tax Rate	0.115000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,362,501	3,178,501	2,395,971	782,530	23			
Total	3,362,501	3,178,501	2,395,971	782,530	23	Transfer Adjustment	(-) 782,530	
						Freeze Adjusted Taxable	= 3,070,388,077	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,980,758.51 = 3,070,388,077 * (0.115000 / 100) + 449,812.22

Tif Zone Code	Tax Increment Loss
CERTZ	292,365
Tax Increment Finance Value:	292,365
Tax Increment Finance Levy:	336.22

2017 CERTIFIED TOTALS

Property Count: 60,550

RDBD - ROAD & BRIDGE FUND
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	310	0	0	0
DV1	22	0	145,000	145,000
DV2	19	0	156,000	156,000
DV3	17	0	168,000	168,000
DV4	242	0	2,036,364	2,036,364
DV4S	12	0	60,000	60,000
DVHS	83	0	11,234,055	11,234,055
DVHSS	9	0	1,875,941	1,875,941
EX	27	0	170,582	170,582
EX (Prorated)	1	0	4,873	4,873
EX-XG	11	0	1,255,954	1,255,954
EX-XL	10	0	988,526	988,526
EX-XR	22	0	671,856	671,856
EX-XU	47	0	2,422,831	2,422,831
EX-XV	850	0	233,080,854	233,080,854
EX-XV (Prorated)	14	0	131,973	131,973
EX366	6,808	0	548,916	548,916
LIH	1	0	2,465,000	2,465,000
LVE	109	10,251,274	0	10,251,274
MASSS	1	0	134,785	134,785
OV65	3,702	28,657,483	0	28,657,483
OV65S	140	1,061,103	0	1,061,103
PC	7	1,487,674	0	1,487,674
PPV	139	3,028,416	0	3,028,416
SO	4	699,156	0	699,156
Totals		147,967,399	257,551,510	405,518,909

2017 CERTIFIED TOTALS

Property Count: 60,497

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,146		\$20,358,073	\$1,412,384,416
B	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,199		\$1,452	\$42,356,197
D1	QUALIFIED OPEN-SPACE LAND	9,794	500,331.8876	\$0	\$1,974,579,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,919		\$2,550,049	\$65,825,693
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,555	16,537.0868	\$18,971,940	\$615,587,136
F1	COMMERCIAL REAL PROPERTY	1,157		\$3,796,388	\$269,334,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	12		\$0	\$3,762,220
L1	COMMERCIAL PERSONAL PROPERTY	1,868		\$628,365	\$199,105,011
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
O	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
X	TOTALLY EXEMPT PROPERTY	8,038		\$3,367,455	\$255,021,045
	Totals		516,868.9744	\$202,176,456	\$5,892,583,093

2017 CERTIFIED TOTALS

Property Count: 53

RDBD - ROAD & BRIDGE FUND
Under ARB Review Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$1,434,292	\$1,942,500
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$92,201
D1	QUALIFIED OPEN-SPACE LAND	5	291.4900	\$0	\$135,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.2000	\$399,776	\$1,170,472
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,045,000
J8	OTHER TYPE OF UTILITY	2		\$0	\$7,300,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$598,316
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
	Totals		305.6900	\$1,834,068	\$23,293,777

2017 CERTIFIED TOTALS

Property Count: 60,550

RDBD - ROAD & BRIDGE FUND
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,153		\$21,792,365	\$1,414,326,916
B	MULTIFAMILY RESIDENCE	148		\$3,177,055	\$34,766,905
C1	VACANT LOTS AND LAND TRACTS	2,211		\$1,452	\$42,448,398
D1	QUALIFIED OPEN-SPACE LAND	9,799	500,623.3776	\$0	\$1,974,715,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,922		\$2,550,049	\$65,835,549
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,562	16,551.2868	\$19,371,716	\$616,757,608
F1	COMMERCIAL REAL PROPERTY	1,168		\$3,796,388	\$281,379,616
F2	INDUSTRIAL AND MANUFACTURING REAL	83		\$148,707,390	\$276,888,684
G1	OIL AND GAS	18,237		\$0	\$108,791,560
J1	WATER SYSTEMS	13		\$0	\$193,100
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$6,817,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$56,725,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	84		\$0	\$11,659,596
J5	RAILROAD	13		\$0	\$20,889,556
J6	PIPELAND COMPANY	222		\$0	\$38,000,900
J7	CABLE TELEVISION COMPANY	82		\$0	\$4,726,320
J8	OTHER TYPE OF UTILITY	14		\$0	\$11,062,220
L1	COMMERCIAL PERSONAL PROPERTY	1,878		\$628,365	\$199,703,327
L2	INDUSTRIAL AND MANUFACTURING PERS	931		\$0	\$462,190,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	752		\$618,289	\$14,281,586
O	RESIDENTIAL INVENTORY	367		\$0	\$5,314,026
S	SPECIAL INVENTORY TAX	39		\$0	\$13,381,378
X	TOTALLY EXEMPT PROPERTY	8,039		\$3,367,455	\$255,021,055
	Totals		517,174.6644	\$204,010,524	\$5,915,876,870

2017 CERTIFIED TOTALS

Property Count: 14,133

SDCL - CALLISBURG ISD
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value				
Homesite:		100,555,110				
Non Homesite:		136,448,418				
Ag Market:		341,923,315				
Timber Market:		0		Total Land	(+)	578,926,843
Improvement		Value				
Homesite:		298,908,591				
Non Homesite:		173,262,746		Total Improvements	(+)	472,171,337
Non Real		Count	Value			
Personal Property:	352	33,589,774				
Mineral Property:	7,196	20,254,930				
Autos:	0	0		Total Non Real	(+)	53,844,704
				Market Value	=	1,104,942,884
Ag	Non Exempt	Exempt				
Total Productivity Market:	341,923,315	0				
Ag Use:	5,983,366	0		Productivity Loss	(-)	335,939,949
Timber Use:	0	0		Appraised Value	=	769,002,935
Productivity Loss:	335,939,949	0		Homestead Cap	(-)	736,228
				Assessed Value	=	768,266,707
				Total Exemptions Amount	(-)	104,904,298
				(Breakdown on Next Page)		
				Net Taxable	=	663,362,409

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,400,861	4,032,524	41,431.71	42,023.37	67		
OV65	187,682,095	151,482,236	1,413,209.50	1,423,149.55	969		
Total	194,082,956	155,514,760	1,454,641.21	1,465,172.92	1,036	Freeze Taxable	(-) 155,514,760
Tax Rate	1.243500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,310,404	3,691,404	2,881,048	810,356	17		
Total	4,310,404	3,691,404	2,881,048	810,356	17	Transfer Adjustment	(-) 810,356
						Freeze Adjusted Taxable	= 507,037,293

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,759,649.95 = 507,037,293 * (1.243500 / 100) + 1,454,641.21

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

2017 CERTIFIED TOTALS

Property Count: 14,133

SDCL - CALLISBURG ISD
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	640,000	640,000
DV1	9	0	47,000	47,000
DV2	4	0	34,500	34,500
DV3	5	0	42,000	42,000
DV4	80	0	610,008	610,008
DV4S	5	0	42,284	42,284
DVHS	30	0	3,210,048	3,210,048
DVHSS	2	0	935,139	935,139
EX	11	0	81,770	81,770
EX-XR	7	0	255,936	255,936
EX-XU	27	0	305,349	305,349
EX-XV	130	0	31,980,599	31,980,599
EX366	2,596	0	198,471	198,471
HS	2,207	0	53,086,998	53,086,998
LVE	17	2,847,136	0	2,847,136
OV65	1,034	0	9,731,471	9,731,471
OV65S	36	0	342,851	342,851
PC	1	2,812	0	2,812
PPV	26	509,926	0	509,926
Totals		3,359,874	101,544,424	104,904,298

2017 CERTIFIED TOTALS

Property Count: 3

SDCL - CALLISBURG ISD
Under ARB Review Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		70,295		
Non Homesite:		1,100		
Ag Market:		13,212		
Timber Market:		0	Total Land	(+) 84,607
Improvement		Value		
Homesite:		109,705		
Non Homesite:		1,188	Total Improvements	(+) 110,893
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 195,500
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,212	0		
Ag Use:	2,492	0	Productivity Loss	(-) 10,720
Timber Use:	0	0	Appraised Value	= 184,780
Productivity Loss:	10,720	0	Homestead Cap	(-) 0
			Assessed Value	= 184,780
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,000
			Net Taxable	= 149,780

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	180,000	145,000	1,665.35	1,665.35	1	
Total	180,000	145,000	1,665.35	1,665.35	1	Freeze Taxable (-) 145,000
Tax Rate	1.243500					
						Freeze Adjusted Taxable = 4,780

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

1,724.79 = 4,780 * (1.243500 / 100) + 1,665.35

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 3

SDCL - CALLISBURG ISD
Under ARB Review Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
Totals		0	35,000	35,000

2017 CERTIFIED TOTALS

Property Count: 14,136

SDCL - CALLISBURG ISD
Grand Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		100,625,405			
Non Homesite:		136,449,518			
Ag Market:		341,936,527			
Timber Market:		0	Total Land	(+)	579,011,450
Improvement		Value			
Homesite:		299,018,296			
Non Homesite:		173,263,934	Total Improvements	(+)	472,282,230
Non Real		Count	Value		
Personal Property:	352	33,589,774			
Mineral Property:	7,196	20,254,930			
Autos:	0	0	Total Non Real	(+)	53,844,704
			Market Value	=	1,105,138,384
Ag	Non Exempt	Exempt			
Total Productivity Market:	341,936,527	0			
Ag Use:	5,985,858	0		Productivity Loss	(-) 335,950,669
Timber Use:	0	0		Appraised Value	= 769,187,715
Productivity Loss:	335,950,669	0		Homestead Cap	(-) 736,228
				Assessed Value	= 768,451,487
				Total Exemptions Amount	(-) 104,939,298
				(Breakdown on Next Page)	
				Net Taxable	= 663,512,189

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,400,861	4,032,524	41,431.71	42,023.37	67		
OV65	187,862,095	151,627,236	1,414,874.85	1,424,814.90	970		
Total	194,262,956	155,659,760	1,456,306.56	1,466,838.27	1,037	Freeze Taxable	(-) 155,659,760
Tax Rate	1.243500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,310,404	3,691,404	2,881,048	810,356	17		
Total	4,310,404	3,691,404	2,881,048	810,356	17	Transfer Adjustment	(-) 810,356
						Freeze Adjusted Taxable	= 507,042,073

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,761,374.74 = 507,042,073 * (1.243500 / 100) + 1,456,306.56

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

2017 CERTIFIED TOTALS

Property Count: 14,136

SDCL - CALLISBURG ISD
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	640,000	640,000
DV1	9	0	47,000	47,000
DV2	4	0	34,500	34,500
DV3	5	0	42,000	42,000
DV4	80	0	610,008	610,008
DV4S	5	0	42,284	42,284
DVHS	30	0	3,210,048	3,210,048
DVHSS	2	0	935,139	935,139
EX	11	0	81,770	81,770
EX-XR	7	0	255,936	255,936
EX-XU	27	0	305,349	305,349
EX-XV	130	0	31,980,599	31,980,599
EX366	2,596	0	198,471	198,471
HS	2,208	0	53,111,998	53,111,998
LVE	17	2,847,136	0	2,847,136
OV65	1,035	0	9,741,471	9,741,471
OV65S	36	0	342,851	342,851
PC	1	2,812	0	2,812
PPV	26	509,926	0	509,926
Totals		3,359,874	101,579,424	104,939,298

2017 CERTIFIED TOTALS

Property Count: 14,133

SDCL - CALLISBURG ISD
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,406		\$8,822,602	\$470,201,628
B	MULTIFAMILY RESIDENCE	5		\$330,480	\$2,030,911
C1	VACANT LOTS AND LAND TRACTS	252		\$0	\$4,762,753
D1	QUALIFIED OPEN-SPACE LAND	2,126	71,603.5903	\$0	\$341,923,315
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	687		\$898,287	\$17,980,281
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,602	4,847.8461	\$3,830,717	\$168,951,774
F1	COMMERCIAL REAL PROPERTY	58		\$850,500	\$10,257,792
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$349,928
G1	OIL AND GAS	4,607		\$0	\$20,001,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$11,038,937
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,184,442
J5	RAILROAD	2		\$0	\$824,973
J6	PIPELAND COMPANY	20		\$0	\$3,939,770
J7	CABLE TELEVISION COMPANY	40		\$0	\$393,400
J8	OTHER TYPE OF UTILITY	1		\$0	\$9,760
L1	COMMERCIAL PERSONAL PROPERTY	224		\$0	\$6,634,520
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,594,366
M1	TANGIBLE OTHER PERSONAL, MOBILE H	245		\$196,587	\$5,107,105
O	RESIDENTIAL INVENTORY	105		\$0	\$510,853
S	SPECIAL INVENTORY TAX	2		\$0	\$65,219
X	TOTALLY EXEMPT PROPERTY	2,814		\$0	\$36,179,187
	Totals		76,451.4364	\$14,929,173	\$1,104,942,884

2017 CERTIFIED TOTALS

Property Count: 3

SDCL - CALLISBURG ISD
Under ARB Review Totals

7/18/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$180,000
D1	QUALIFIED OPEN-SPACE LAND	1	34.1400	\$0	\$13,212
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	8.7800	\$0	\$2,288
		Totals	42.9200	\$0	\$195,500

2017 CERTIFIED TOTALS

Property Count: 14,136

SDCL - CALLISBURG ISD
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,407		\$8,822,602	\$470,381,628
B	MULTIFAMILY RESIDENCE	5		\$330,480	\$2,030,911
C1	VACANT LOTS AND LAND TRACTS	252		\$0	\$4,762,753
D1	QUALIFIED OPEN-SPACE LAND	2,127	71,637.7303	\$0	\$341,936,527
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	687		\$898,287	\$17,980,281
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,604	4,856.6261	\$3,830,717	\$168,954,062
F1	COMMERCIAL REAL PROPERTY	58		\$850,500	\$10,257,792
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$349,928
G1	OIL AND GAS	4,607		\$0	\$20,001,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$11,038,937
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,184,442
J5	RAILROAD	2		\$0	\$824,973
J6	PIPELAND COMPANY	20		\$0	\$3,939,770
J7	CABLE TELEVISION COMPANY	40		\$0	\$393,400
J8	OTHER TYPE OF UTILITY	1		\$0	\$9,760
L1	COMMERCIAL PERSONAL PROPERTY	224		\$0	\$6,634,520
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,594,366
M1	TANGIBLE OTHER PERSONAL, MOBILE H	245		\$196,587	\$5,107,105
O	RESIDENTIAL INVENTORY	105		\$0	\$510,853
S	SPECIAL INVENTORY TAX	2		\$0	\$65,219
X	TOTALLY EXEMPT PROPERTY	2,814		\$0	\$36,179,187
	Totals		76,494.3564	\$14,929,173	\$1,105,138,384

2017 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		205,446			
Non Homesite:		209,757			
Ag Market:		3,228,770			
Timber Market:		0		Total Land	(+) 3,643,973
Improvement		Value			
Homesite:		273,905			
Non Homesite:		1,195,407		Total Improvements	(+) 1,469,312
Non Real		Count	Value		
Personal Property:		4	6,799		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,799
				Market Value	= 5,120,084
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,228,770	0			
Ag Use:	78,244	0		Productivity Loss	(-) 3,150,526
Timber Use:	0	0		Appraised Value	= 1,969,558
Productivity Loss:	3,150,526	0		Homestead Cap	(-) 0
				Assessed Value	= 1,969,558
				Total Exemptions Amount (Breakdown on Next Page)	(-) 117,603
				Net Taxable	= 1,851,955

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	479,351	362,351	2,725.76	2,725.76	3			
Total	479,351	362,351	2,725.76	2,725.76	3	Freeze Taxable	(-) 362,351	
Tax Rate	1.449270							
						Freeze Adjusted Taxable	= 1,489,604	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,314.14 = 1,489,604 * (1.449270 / 100) + 2,725.76

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

2017 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	2	0	603	603
HS	3	0	75,000	75,000
OV65	3	0	30,000	30,000
Totals		0	117,603	117,603

2017 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Grand Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		205,446			
Non Homesite:		209,757			
Ag Market:		3,228,770			
Timber Market:		0		Total Land	(+) 3,643,973
Improvement		Value			
Homesite:		273,905			
Non Homesite:		1,195,407		Total Improvements	(+) 1,469,312
Non Real		Count	Value		
Personal Property:		4	6,799		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,799
				Market Value	= 5,120,084
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,228,770	0			
Ag Use:	78,244	0		Productivity Loss	(-) 3,150,526
Timber Use:	0	0		Appraised Value	= 1,969,558
Productivity Loss:	3,150,526	0		Homestead Cap	(-) 0
				Assessed Value	= 1,969,558
				Total Exemptions Amount (Breakdown on Next Page)	(-) 117,603
				Net Taxable	= 1,851,955

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	479,351	362,351	2,725.76	2,725.76	3		
Total	479,351	362,351	2,725.76	2,725.76	3	Freeze Taxable	(-) 362,351
Tax Rate	1.449270						
						Freeze Adjusted Taxable	= 1,489,604

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,314.14 = 1,489,604 * (1.449270 / 100) + 2,725.76

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

2017 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	2	0	603	603
HS	3	0	75,000	75,000
OV65	3	0	30,000	30,000
Totals		0	117,603	117,603

2017 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$686,126
D1	QUALIFIED OPEN-SPACE LAND	18	882.4400	\$0	\$3,228,770
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$144	\$307,373
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	25.1000	\$0	\$891,016
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$6,196
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$603
	Totals		907.5400	\$144	\$5,120,084

2017 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$686,126
D1	QUALIFIED OPEN-SPACE LAND	18	882.4400	\$0	\$3,228,770
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$144	\$307,373
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	25.1000	\$0	\$891,016
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$6,196
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$603
	Totals		907.5400	\$144	\$5,120,084

2017 CERTIFIED TOTALS

Property Count: 8,999

SDER - ERA ISD
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		9,459,694			
Non Homesite:		10,472,187			
Ag Market:		299,372,439			
Timber Market:		0	Total Land	(+)	319,304,320
Improvement		Value			
Homesite:		57,806,712			
Non Homesite:		30,625,497	Total Improvements	(+)	88,432,209
Non Real		Count	Value		
Personal Property:	163		24,776,939		
Mineral Property:	6,350		28,251,090		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					460,764,558
Ag		Non Exempt	Exempt		
Total Productivity Market:	299,372,439		0		
Ag Use:	9,276,613		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	290,095,826		0		170,668,732
				Homestead Cap	(-)
					265,347
				Assessed Value	=
					170,403,385
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	20,500,148
				Net Taxable	=
					149,903,237

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,605,979	982,585	7,547.92	7,547.92	24		
OV65	22,694,648	16,128,974	135,117.80	135,117.80	191		
Total	24,300,627	17,111,559	142,665.72	142,665.72	215	Freeze Taxable	(-)
Tax Rate	1.308000						17,111,559
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	149,553	79,553	67,087	12,466	2		
Total	149,553	79,553	67,087	12,466	2	Transfer Adjustment	(-)
							12,466
						Freeze Adjusted Taxable	=
							132,779,212

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,879,417.81 = 132,779,212 * (1.308000 / 100) + 142,665.72

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

2017 CERTIFIED TOTALS

Property Count: 8,999

SDER - ERA ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	148,394	148,394
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	12	0	60,000	60,000
DV4S	1	0	0	0
DVHS	5	0	305,515	305,515
DVHSS	2	0	151,610	151,610
EX-XG	3	0	142,384	142,384
EX-XR	2	0	32,283	32,283
EX-XU	4	0	126,402	126,402
EX-XV	41	0	4,286,651	4,286,651
EX366	1,532	0	85,358	85,358
HS	518	0	12,401,380	12,401,380
LVE	12	642,979	0	642,979
OV65	204	0	1,908,045	1,908,045
OV65S	4	0	40,000	40,000
PPV	5	151,647	0	151,647
Totals		794,626	19,705,522	20,500,148

2017 CERTIFIED TOTALS

Property Count: 1

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	110,665		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 110,665
			Market Value	= 110,665
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 110,665
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 110,665
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 110,665

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

1,447.50 = 110,665 * (1.308000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 9,000

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Land		Value			
Homesite:		9,459,694			
Non Homesite:		10,472,187			
Ag Market:		299,372,439			
Timber Market:		0		Total Land	(+) 319,304,320
Improvement		Value			
Homesite:		57,806,712			
Non Homesite:		30,625,497		Total Improvements	(+) 88,432,209
Non Real		Count	Value		
Personal Property:	164	24,887,604			
Mineral Property:	6,350	28,251,090			
Autos:	0	0		Total Non Real	(+) 53,138,694
				Market Value	= 460,875,223
Ag	Non Exempt	Exempt			
Total Productivity Market:	299,372,439	0			
Ag Use:	9,276,613	0		Productivity Loss	(-) 290,095,826
Timber Use:	0	0		Appraised Value	= 170,779,397
Productivity Loss:	290,095,826	0		Homestead Cap	(-) 265,347
				Assessed Value	= 170,514,050
				Total Exemptions Amount	(-) 20,500,148
				(Breakdown on Next Page)	
				Net Taxable	= 150,013,902

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,605,979	982,585	7,547.92	7,547.92	24		
OV65	22,694,648	16,128,974	135,117.80	135,117.80	191		
Total	24,300,627	17,111,559	142,665.72	142,665.72	215	Freeze Taxable	(-) 17,111,559
Tax Rate	1.308000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	149,553	79,553	67,087	12,466	2		
Total	149,553	79,553	67,087	12,466	2	Transfer Adjustment	(-) 12,466
						Freeze Adjusted Taxable	= 132,889,877

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,880,865.31 = 132,889,877 * (1.308000 / 100) + 142,665.72

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

2017 CERTIFIED TOTALS

Property Count: 9,000

SDER - ERA ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	148,394	148,394
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	12	0	60,000	60,000
DV4S	1	0	0	0
DVHS	5	0	305,515	305,515
DVHSS	2	0	151,610	151,610
EX-XG	3	0	142,384	142,384
EX-XR	2	0	32,283	32,283
EX-XU	4	0	126,402	126,402
EX-XV	41	0	4,286,651	4,286,651
EX366	1,532	0	85,358	85,358
HS	518	0	12,401,380	12,401,380
LVE	12	642,979	0	642,979
OV65	204	0	1,908,045	1,908,045
OV65S	4	0	40,000	40,000
PPV	5	151,647	0	151,647
Totals		794,626	19,705,522	20,500,148

2017 CERTIFIED TOTALS

Property Count: 8,999

SDER - ERA ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	318		\$396,135	\$24,278,576
B	MULTIFAMILY RESIDENCE	1		\$0	\$234,093
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$273,720
D1	QUALIFIED OPEN-SPACE LAND	1,430	92,692.4138	\$0	\$299,372,439
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	497		\$309,927	\$6,866,903
E	RURAL LAND, NON QUALIFIED OPEN SPA	712	1,470.1990	\$2,295,074	\$69,651,754
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,233,782
G1	OIL AND GAS	4,820		\$0	\$27,146,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,430,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$713,202
J6	PIPELAND COMPANY	59		\$0	\$10,518,640
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,188,960
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$3,021,998
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$3,125,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$30,195	\$1,236,750
S	SPECIAL INVENTORY TAX	1		\$0	\$2,800
X	TOTALLY EXEMPT PROPERTY	1,599		\$1,456,527	\$5,467,704
		Totals	94,162.6128	\$4,487,858	\$460,764,558

2017 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$110,665
		Totals	0.0000	\$0	\$110,665

2017 CERTIFIED TOTALS

Property Count: 9,000

SDER - ERA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	318		\$396,135	\$24,278,576
B	MULTIFAMILY RESIDENCE	1		\$0	\$234,093
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$273,720
D1	QUALIFIED OPEN-SPACE LAND	1,430	92,692.4138	\$0	\$299,372,439
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	497		\$309,927	\$6,866,903
E	RURAL LAND, NON QUALIFIED OPEN SPA	712	1,470.1990	\$2,295,074	\$69,651,754
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,233,782
G1	OIL AND GAS	4,820		\$0	\$27,146,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,430,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$713,202
J6	PIPELAND COMPANY	59		\$0	\$10,518,640
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,188,960
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$3,132,663
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$3,125,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$30,195	\$1,236,750
S	SPECIAL INVENTORY TAX	1		\$0	\$2,800
X	TOTALLY EXEMPT PROPERTY	1,599		\$1,456,527	\$5,467,704
		Totals	94,162.6128	\$4,487,858	\$460,875,223

2017 CERTIFIED TOTALS

Property Count: 13,334

SDGV - GAINESVILLE ISD
ARB Approved Totals

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Land		Value			
Homesite:		54,743,041			
Non Homesite:		159,350,214			
Ag Market:		188,540,068			
Timber Market:		0		Total Land	(+) 402,633,323
Improvement		Value			
Homesite:		304,751,387			
Non Homesite:		402,279,395		Total Improvements	(+) 707,030,782
Non Real		Count	Value		
Personal Property:		1,697	290,468,542		
Mineral Property:		1,868	12,234,070		
Autos:		0	0	Total Non Real	(+) 302,702,612
				Market Value	= 1,412,366,717
Ag	Non Exempt	Exempt			
Total Productivity Market:	188,540,068	0			
Ag Use:	4,136,361	0		Productivity Loss	(-) 184,403,707
Timber Use:	0	0		Appraised Value	= 1,227,963,010
Productivity Loss:	184,403,707	0		Homestead Cap	(-) 911,205
				Assessed Value	= 1,227,051,805
				Total Exemptions Amount	(-) 190,784,477
				(Breakdown on Next Page)	
				Net Taxable	= 1,036,267,328

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,408,590	4,292,000	44,428.69	45,080.27	112	
OV65	142,040,484	98,054,526	848,896.99	853,882.86	1,257	
Total	150,449,074	102,346,526	893,325.68	898,963.13	1,369	Freeze Taxable (-) 102,346,526
Tax Rate	1.280000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	67,268	32,268	28,681	3,587	1	
OV65	812,044	562,044	309,531	252,513	8	
Total	879,312	594,312	338,212	256,100	9	Transfer Adjustment (-) 256,100
						Freeze Adjusted Taxable = 933,664,702

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,844,233.87 = 933,664,702 * (1.280000 / 100) + 893,325.68

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

2017 CERTIFIED TOTALS

Property Count: 13,334

SDGV - GAINESVILLE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	114	0	969,877	969,877
DV1	5	0	32,000	32,000
DV2	7	0	57,000	57,000
DV3	5	0	42,000	42,000
DV4	81	0	624,374	624,374
DV4S	3	0	0	0
DVHS	27	0	2,339,874	2,339,874
DVHSS	3	0	189,405	189,405
EX	6	0	63,342	63,342
EX (Prorated)	1	0	4,873	4,873
EX-XG	3	0	730,193	730,193
EX-XL	7	0	729,787	729,787
EX-XR	5	0	174,636	174,636
EX-XU	10	0	1,265,659	1,265,659
EX-XV	344	0	81,359,155	81,359,155
EX-XV (Prorated)	6	0	99,288	99,288
EX366	639	0	93,966	93,966
HS	3,274	0	79,852,612	79,852,612
LIH	1	0	2,465,000	2,465,000
LVE	28	3,913,324	0	3,913,324
OV65	1,313	0	12,316,118	12,316,118
OV65S	55	0	522,773	522,773
PC	4	1,424,889	0	1,424,889
PPV	67	1,504,732	0	1,504,732
SO	1	9,600	0	9,600
Totals		6,852,545	183,931,932	190,784,477

2017 CERTIFIED TOTALS

Property Count: 17

SDGV - GAINESVILLE ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		2,596,039		
Ag Market:		800		
Timber Market:		0	Total Land	(+) 2,596,839
Improvement		Value		
Homesite:		0		
Non Homesite:		7,634,161	Total Improvements	(+) 7,634,161
Non Real		Count	Value	
Personal Property:	7		235,629	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 235,629
			Market Value	= 10,466,629
Ag		Non Exempt	Exempt	
Total Productivity Market:	800		0	
Ag Use:	707		0	Productivity Loss (-) 93
Timber Use:	0		0	Appraised Value = 10,466,536
Productivity Loss:	93		0	Homestead Cap (-) 0
				Assessed Value = 10,466,536
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 10,466,536

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

133,971.66 = 10,466,536 * (1.280000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SDGV - GAINESVILLE ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 13,351

SDGV - GAINESVILLE ISD
Grand Totals

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Land		Value			
Homesite:		54,743,041			
Non Homesite:		161,946,253			
Ag Market:		188,540,868			
Timber Market:		0		Total Land	(+) 405,230,162
Improvement		Value			
Homesite:		304,751,387			
Non Homesite:		409,913,556		Total Improvements	(+) 714,664,943
Non Real		Count	Value		
Personal Property:		1,704	290,704,171		
Mineral Property:		1,868	12,234,070		
Autos:		0	0	Total Non Real	(+) 302,938,241
				Market Value	= 1,422,833,346
Ag	Non Exempt	Exempt			
Total Productivity Market:	188,540,868	0			
Ag Use:	4,137,068	0		Productivity Loss	(-) 184,403,800
Timber Use:	0	0		Appraised Value	= 1,238,429,546
Productivity Loss:	184,403,800	0		Homestead Cap	(-) 911,205
				Assessed Value	= 1,237,518,341
				Total Exemptions Amount (Breakdown on Next Page)	(-) 190,784,477
				Net Taxable	= 1,046,733,864

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,408,590	4,292,000	44,428.69	45,080.27	112	
OV65	142,040,484	98,054,526	848,896.99	853,882.86	1,257	
Total	150,449,074	102,346,526	893,325.68	898,963.13	1,369	Freeze Taxable (-) 102,346,526
Tax Rate	1.280000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	67,268	32,268	28,681	3,587	1	
OV65	812,044	562,044	309,531	252,513	8	
Total	879,312	594,312	338,212	256,100	9	Transfer Adjustment (-) 256,100
						Freeze Adjusted Taxable = 944,131,238

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,978,205.53 = 944,131,238 * (1.280000 / 100) + 893,325.68

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

2017 CERTIFIED TOTALS

Property Count: 13,351

SDGV - GAINESVILLE ISD
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	114	0	969,877	969,877
DV1	5	0	32,000	32,000
DV2	7	0	57,000	57,000
DV3	5	0	42,000	42,000
DV4	81	0	624,374	624,374
DV4S	3	0	0	0
DVHS	27	0	2,339,874	2,339,874
DVHSS	3	0	189,405	189,405
EX	6	0	63,342	63,342
EX (Prorated)	1	0	4,873	4,873
EX-XG	3	0	730,193	730,193
EX-XL	7	0	729,787	729,787
EX-XR	5	0	174,636	174,636
EX-XU	10	0	1,265,659	1,265,659
EX-XV	344	0	81,359,155	81,359,155
EX-XV (Prorated)	6	0	99,288	99,288
EX366	639	0	93,966	93,966
HS	3,274	0	79,852,612	79,852,612
LIH	1	0	2,465,000	2,465,000
LVE	28	3,913,324	0	3,913,324
OV65	1,313	0	12,316,118	12,316,118
OV65S	55	0	522,773	522,773
PC	4	1,424,889	0	1,424,889
PPV	67	1,504,732	0	1,504,732
SO	1	9,600	0	9,600
Totals		6,852,545	183,931,932	190,784,477

2017 CERTIFIED TOTALS

Property Count: 13,334

SDGV - GAINESVILLE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,793		\$3,506,908	\$461,107,627
B	MULTIFAMILY RESIDENCE	122		\$2,846,450	\$30,266,538
C1	VACANT LOTS AND LAND TRACTS	836		\$0	\$20,778,554
D1	QUALIFIED OPEN-SPACE LAND	1,061	40,497.4563	\$0	\$188,540,068
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	366		\$301,744	\$10,348,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	670	1,623.7090	\$2,899,931	\$73,855,338
F1	COMMERCIAL REAL PROPERTY	731		\$1,407,002	\$200,599,600
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$0	\$33,802,400
G1	OIL AND GAS	1,306		\$0	\$11,135,540
J1	WATER SYSTEMS	2		\$0	\$86,563
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$5,653,293
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$13,462,592
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,538,930
J5	RAILROAD	6		\$0	\$10,711,973
J6	PIPELAND COMPANY	17		\$0	\$3,094,380
J7	CABLE TELEVISION COMPANY	38		\$0	\$4,124,250
L1	COMMERCIAL PERSONAL PROPERTY	938		\$628,365	\$133,332,062
L2	INDUSTRIAL AND MANUFACTURING PERS	540		\$0	\$103,712,126
M1	TANGIBLE OTHER PERSONAL, MOBILE H	185		\$185,266	\$2,994,866
O	RESIDENTIAL INVENTORY	111		\$0	\$474,695
S	SPECIAL INVENTORY TAX	21		\$0	\$8,343,337
X	TOTALLY EXEMPT PROPERTY	1,117		\$1,910,928	\$92,403,955
	Totals		42,121.1653	\$13,686,594	\$1,412,366,717

2017 CERTIFIED TOTALS

Property Count: 17

SDGV - GAINESVILLE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$200
D1	QUALIFIED OPEN-SPACE LAND	1	10.8200	\$0	\$800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$10,230,000
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$235,629
	Totals		10.8200	\$0	\$10,466,629

2017 CERTIFIED TOTALS

Property Count: 13,351

SDGV - GAINESVILLE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,793		\$3,506,908	\$461,107,627
B	MULTIFAMILY RESIDENCE	122		\$2,846,450	\$30,266,538
C1	VACANT LOTS AND LAND TRACTS	838		\$0	\$20,778,754
D1	QUALIFIED OPEN-SPACE LAND	1,062	40,508.2763	\$0	\$188,540,868
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$301,744	\$10,348,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	670	1,623.7090	\$2,899,931	\$73,855,338
F1	COMMERCIAL REAL PROPERTY	738		\$1,407,002	\$210,829,600
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$0	\$33,802,400
G1	OIL AND GAS	1,306		\$0	\$11,135,540
J1	WATER SYSTEMS	2		\$0	\$86,563
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$5,653,293
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$13,462,592
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,538,930
J5	RAILROAD	6		\$0	\$10,711,973
J6	PIPELAND COMPANY	17		\$0	\$3,094,380
J7	CABLE TELEVISION COMPANY	38		\$0	\$4,124,250
L1	COMMERCIAL PERSONAL PROPERTY	945		\$628,365	\$133,567,691
L2	INDUSTRIAL AND MANUFACTURING PERS	540		\$0	\$103,712,126
M1	TANGIBLE OTHER PERSONAL, MOBILE H	185		\$185,266	\$2,994,866
O	RESIDENTIAL INVENTORY	111		\$0	\$474,695
S	SPECIAL INVENTORY TAX	21		\$0	\$8,343,337
X	TOTALLY EXEMPT PROPERTY	1,117		\$1,910,928	\$92,403,955
	Totals		42,131.9853	\$13,686,594	\$1,422,833,346

2017 CERTIFIED TOTALS

Property Count: 2,005

SDLI - LINDSAY ISD
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value				
Homesite:		16,393,919				
Non Homesite:		21,804,069				
Ag Market:		90,153,466				
Timber Market:		0		Total Land	(+)	128,351,454
Improvement		Value				
Homesite:		96,479,684				
Non Homesite:		56,019,643		Total Improvements	(+)	152,499,327
Non Real		Count	Value			
Personal Property:	356	310,247,966				
Mineral Property:	15	62,130				
Autos:	0	0		Total Non Real	(+)	310,310,096
				Market Value	=	591,160,877
Ag	Non Exempt	Exempt				
Total Productivity Market:	90,153,466	0				
Ag Use:	2,613,803	0		Productivity Loss	(-)	87,539,663
Timber Use:	0	0		Appraised Value	=	503,621,214
Productivity Loss:	87,539,663	0		Homestead Cap	(-)	199,490
				Assessed Value	=	503,421,724
				Total Exemptions Amount	(-)	30,305,745
				(Breakdown on Next Page)		
				Net Taxable	=	473,115,979

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	437,629	297,629	1,890.52	1,890.52	4			
OV65	28,015,505	21,582,717	137,082.13	139,214.79	171			
Total	28,453,134	21,880,346	138,972.65	141,105.31	175	Freeze Taxable	(-) 21,880,346	
Tax Rate	0.980650							
						Freeze Adjusted Taxable	= 451,235,633	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,564,014.89 = 451,235,633 * (0.980650 / 100) + 138,972.65

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

2017 CERTIFIED TOTALS

Property Count: 2,005

SDLI - LINDSAY ISD
ARB Approved Totals

7/18/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV3	1	0	10,000	10,000
DV4	12	0	84,000	84,000
DV4S	2	0	12,000	12,000
DVHS	5	0	787,838	787,838
DVHSS	1	0	264,406	264,406
EX-XL	1	0	211,549	211,549
EX-XV	57	0	11,914,984	11,914,984
EX366	28	0	4,945	4,945
HS	564	0	13,978,364	13,978,364
LVE	14	879,694	0	879,694
OV65	184	0	1,801,537	1,801,537
OV65S	5	0	50,000	50,000
PPV	11	246,428	0	246,428
Totals		1,126,122	29,179,623	30,305,745

2017 CERTIFIED TOTALS

Property Count: 1

SDLI - LINDSAY ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	2,006		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,006
			Market Value	= 2,006
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,006
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,006
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 2,006

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

19.67 = 2,006 * (0.980650 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SDLI - LINDSAY ISD

7/18/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 2,006

SDLI - LINDSAY ISD
Grand Totals

7/18/2017

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Land		Value				
Homesite:		16,393,919				
Non Homesite:		21,804,069				
Ag Market:		90,153,466				
Timber Market:		0		Total Land	(+)	128,351,454
Improvement		Value				
Homesite:		96,479,684				
Non Homesite:		56,019,643		Total Improvements	(+)	152,499,327
Non Real		Count	Value			
Personal Property:	357	310,249,972				
Mineral Property:	15	62,130				
Autos:	0	0		Total Non Real	(+)	310,312,102
				Market Value	=	591,162,883
Ag	Non Exempt	Exempt				
Total Productivity Market:	90,153,466	0				
Ag Use:	2,613,803	0		Productivity Loss	(-)	87,539,663
Timber Use:	0	0		Appraised Value	=	503,623,220
Productivity Loss:	87,539,663	0		Homestead Cap	(-)	199,490
				Assessed Value	=	503,423,730
				Total Exemptions Amount (Breakdown on Next Page)	(-)	30,305,745
				Net Taxable	=	473,117,985

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	437,629	297,629	1,890.52	1,890.52	4			
OV65	28,015,505	21,582,717	137,082.13	139,214.79	171			
Total	28,453,134	21,880,346	138,972.65	141,105.31	175	Freeze Taxable	(-) 21,880,346	
Tax Rate	0.980650							
						Freeze Adjusted Taxable	= 451,237,639	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,564,034.56 = 451,237,639 * (0.980650 / 100) + 138,972.65

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

2017 CERTIFIED TOTALS

Property Count: 2,006

SDLI - LINDSAY ISD
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV3	1	0	10,000	10,000
DV4	12	0	84,000	84,000
DV4S	2	0	12,000	12,000
DVHS	5	0	787,838	787,838
DVHSS	1	0	264,406	264,406
EX-XL	1	0	211,549	211,549
EX-XV	57	0	11,914,984	11,914,984
EX366	28	0	4,945	4,945
HS	564	0	13,978,364	13,978,364
LVE	14	879,694	0	879,694
OV65	184	0	1,801,537	1,801,537
OV65S	5	0	50,000	50,000
PPV	11	246,428	0	246,428
Totals		1,126,122	29,179,623	30,305,745

2017 CERTIFIED TOTALS

Property Count: 2,005

SDLI - LINDSAY ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	564		\$1,482,073	\$102,485,917
B	MULTIFAMILY RESIDENCE	2		\$0	\$410,197
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$1,887,053
D1	QUALIFIED OPEN-SPACE LAND	616	23,536.6944	\$0	\$90,153,466
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	173		\$96,383	\$2,086,738
E	RURAL LAND, NON QUALIFIED OPEN SPA	229	323.1155	\$180,107	\$29,891,798
F1	COMMERCIAL REAL PROPERTY	87		\$222,774	\$17,537,897
F2	INDUSTRIAL AND MANUFACTURING REAL	22		\$0	\$23,767,942
G1	OIL AND GAS	8		\$0	\$60,900
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$317,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,837,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$351,560
J6	PIPELAND COMPANY	5		\$0	\$3,823,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	155		\$0	\$23,636,681
L2	INDUSTRIAL AND MANUFACTURING PERS	141		\$0	\$275,576,364
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$22,807	\$268,527
O	RESIDENTIAL INVENTORY	27		\$0	\$226,505
S	SPECIAL INVENTORY TAX	9		\$0	\$3,530,602
X	TOTALLY EXEMPT PROPERTY	111		\$0	\$13,257,600
		Totals	23,859.8099	\$2,004,144	\$591,160,877

2017 CERTIFIED TOTALS

Property Count: 1

SDLI - LINDSAY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,006
		Totals	0.0000	\$0	\$2,006

2017 CERTIFIED TOTALS

Property Count: 2,006

SDLI - LINDSAY ISD
Grand Totals

7/18/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	564		\$1,482,073	\$102,485,917
B	MULTIFAMILY RESIDENCE	2		\$0	\$410,197
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$1,887,053
D1	QUALIFIED OPEN-SPACE LAND	616	23,536.6944	\$0	\$90,153,466
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	173		\$96,383	\$2,086,738
E	RURAL LAND, NON QUALIFIED OPEN SPA	229	323.1155	\$180,107	\$29,891,798
F1	COMMERCIAL REAL PROPERTY	87		\$222,774	\$17,537,897
F2	INDUSTRIAL AND MANUFACTURING REAL	22		\$0	\$23,767,942
G1	OIL AND GAS	8		\$0	\$60,900
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$317,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,837,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$351,560
J6	PIPELAND COMPANY	5		\$0	\$3,823,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$23,638,687
L2	INDUSTRIAL AND MANUFACTURING PERS	141		\$0	\$275,576,364
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$22,807	\$268,527
O	RESIDENTIAL INVENTORY	27		\$0	\$226,505
S	SPECIAL INVENTORY TAX	9		\$0	\$3,530,602
X	TOTALLY EXEMPT PROPERTY	111		\$0	\$13,257,600
		Totals	23,859.8099	\$2,004,144	\$591,162,883

2017 CERTIFIED TOTALS

Property Count: 9,877

SDMU - MUENSTER ISD
ARB Approved Totals

7/18/2017

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Land		Value				
Homesite:		17,462,874				
Non Homesite:		26,202,006				
Ag Market:		414,298,323				
Timber Market:		0		Total Land	(+)	457,963,203
Improvement		Value				
Homesite:		108,822,310				
Non Homesite:		261,219,963		Total Improvements	(+)	370,042,273
Non Real		Count	Value			
Personal Property:	464	67,770,331				
Mineral Property:	5,887	32,955,380				
Autos:	0	0		Total Non Real	(+)	100,725,711
				Market Value	=	928,731,187
Ag	Non Exempt	Exempt				
Total Productivity Market:	414,298,323	0				
Ag Use:	9,978,307	0		Productivity Loss	(-)	404,320,016
Timber Use:	0	0		Appraised Value	=	524,411,171
Productivity Loss:	404,320,016	0		Homestead Cap	(-)	465,890
				Assessed Value	=	523,945,281
				Total Exemptions Amount	(-)	204,454,059
				(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	=	319,491,222
I&S Net Taxable	=	489,294,244

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,949,308	1,276,694	13,256.85	13,391.77	17		
OV65	38,177,707	28,063,198	226,555.12	226,602.32	286		
Total	40,127,015	29,339,892	239,811.97	239,994.09	303	Freeze Taxable	(-) 29,339,892
Tax Rate	1.455400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	121,652	86,652	64,461	22,191	1		
Total	121,652	86,652	64,461	22,191	1	Transfer Adjustment	(-) 22,191
						Freeze Adjusted M&O Net Taxable	= 290,129,139
						Freeze Adjusted I&S Net Taxable	= 459,932,161

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 5,167,713.21 = (290,129,139 * (1.040000 / 100)) + (459,932,161 * (0.415400 / 100)) + 239,811.97

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

2017 CERTIFIED TOTALS

Property Count: 9,877

SDMU - MUENSTER ISD
ARB Approved Totals

7/18/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	174,183	174,183
DV1	3	0	22,000	22,000
DV3	1	0	10,000	10,000
DV4	14	0	139,674	139,674
DVHS	2	0	130,843	130,843
ECO	7	169,803,022	0	169,803,022
EX	7	0	6,520	6,520
EX-XG	4	0	354,161	354,161
EX-XU	2	0	621,416	621,416
EX-XV	51	0	9,187,528	9,187,528
EX366	1,584	0	135,601	135,601
HS	787	0	19,429,607	19,429,607
LVE	9	538,600	0	538,600
OV65	288	0	2,818,348	2,818,348
OV65S	17	0	160,000	160,000
PC	1	6,913	0	6,913
PPV	15	250,462	0	250,462
SO	1	665,181	0	665,181
Totals		171,264,178	33,189,881	204,454,059

2017 CERTIFIED TOTALS

Property Count: 2

SDMU - MUENSTER ISD
Under ARB Review Totals

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Land		Value		
Homesite:		14,000		
Non Homesite:		0		
Ag Market:		74,816		
Timber Market:		0	Total Land	(+) 88,816
Improvement		Value		
Homesite:		101,000		
Non Homesite:		25,184	Total Improvements	(+) 126,184
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 215,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	74,816	0		
Ag Use:	18,542	0	Productivity Loss	(-) 56,274
Timber Use:	0	0	Appraised Value	= 158,726
Productivity Loss:	56,274	0	Homestead Cap	(-) 0
			Assessed Value	= 158,726
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 133,726

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

1,946.25 = 133,726 * (1.455400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 2

SDMU - MUENSTER ISD
Under ARB Review Totals

7/18/2017

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Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 9,879

SDMU - MUESTER ISD
Grand Totals

7/18/2017

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Land		Value			
Homesite:		17,476,874			
Non Homesite:		26,202,006			
Ag Market:		414,373,139			
Timber Market:		0	Total Land	(+)	458,052,019
Improvement		Value			
Homesite:		108,923,310			
Non Homesite:		261,245,147	Total Improvements	(+)	370,168,457
Non Real		Count	Value		
Personal Property:	464	67,770,331			
Mineral Property:	5,887	32,955,380			
Autos:	0	0	Total Non Real	(+)	100,725,711
			Market Value	=	928,946,187
Ag	Non Exempt	Exempt			
Total Productivity Market:	414,373,139	0			
Ag Use:	9,996,849	0		Productivity Loss	(-) 404,376,290
Timber Use:	0	0		Appraised Value	= 524,569,897
Productivity Loss:	404,376,290	0		Homestead Cap	(-) 465,890
				Assessed Value	= 524,104,007
				Total Exemptions Amount	(-) 204,479,059
				(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	=	319,624,948
I&S Net Taxable	=	489,427,970

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,949,308	1,276,694	13,256.85	13,391.77	17		
OV65	38,177,707	28,063,198	226,555.12	226,602.32	286		
Total	40,127,015	29,339,892	239,811.97	239,994.09	303	Freeze Taxable	(-) 29,339,892
Tax Rate	1.455400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	121,652	86,652	64,461	22,191	1		
Total	121,652	86,652	64,461	22,191	1	Transfer Adjustment	(-) 22,191
						Freeze Adjusted M&O Net Taxable	= 290,262,865
						Freeze Adjusted I&S Net Taxable	= 460,065,887

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 5,169,659.46 = (290,262,865 * (1.040000 / 100)) + (460,065,887 * (0.415400 / 100)) + 239,811.97

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

2017 CERTIFIED TOTALS

Property Count: 9,879

SDMU - MUENSTER ISD
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	174,183	174,183
DV1	3	0	22,000	22,000
DV3	1	0	10,000	10,000
DV4	14	0	139,674	139,674
DVHS	2	0	130,843	130,843
ECO	7	169,803,022	0	169,803,022
EX	7	0	6,520	6,520
EX-XG	4	0	354,161	354,161
EX-XU	2	0	621,416	621,416
EX-XV	51	0	9,187,528	9,187,528
EX366	1,584	0	135,601	135,601
HS	788	0	19,454,607	19,454,607
LVE	9	538,600	0	538,600
OV65	288	0	2,818,348	2,818,348
OV65S	17	0	160,000	160,000
PC	1	6,913	0	6,913
PPV	15	250,462	0	250,462
SO	1	665,181	0	665,181
Totals		171,264,178	33,214,881	204,479,059

2017 CERTIFIED TOTALS

Property Count: 9,877

SDMU - MUENSTER ISD
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	801		\$1,546,871	\$102,700,839
B	MULTIFAMILY RESIDENCE	7		\$125	\$641,269
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$2,425,046
D1	QUALIFIED OPEN-SPACE LAND	1,732	117,729.3500	\$0	\$414,298,323
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	413		\$199,918	\$4,814,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	556	1,153.0627	\$1,778,606	\$61,853,340
F1	COMMERCIAL REAL PROPERTY	166		\$920,067	\$20,126,245
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$148,707,390	\$208,120,658
G1	OIL AND GAS	4,323		\$0	\$32,819,420
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$629,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	93		\$0	\$8,492,951
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,660,754
J6	PIPELAND COMPANY	51		\$0	\$6,056,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	1		\$0	\$41,420
L1	COMMERCIAL PERSONAL PROPERTY	213		\$0	\$20,783,034
L2	INDUSTRIAL AND MANUFACTURING PERS	138		\$0	\$29,805,349
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$696	\$427,128
O	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	3		\$0	\$521,853
X	TOTALLY EXEMPT PROPERTY	1,672		\$0	\$11,094,288
	Totals		118,882.4127	\$153,153,673	\$928,731,187

2017 CERTIFIED TOTALS

Property Count: 2

SDMU - MUENSTER ISD
Under ARB Review Totals

7/18/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	154.3300	\$0	\$74,816
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	1.0000	\$399,776	\$140,184
		Totals	155.3300	\$399,776	\$215,000

2017 CERTIFIED TOTALS

Property Count: 9,879

SDMU - MUENSTER ISD

Grand Totals

7/18/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	801		\$1,546,871	\$102,700,839
B	MULTIFAMILY RESIDENCE	7		\$125	\$641,269
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$2,425,046
D1	QUALIFIED OPEN-SPACE LAND	1,733	117,883.6800	\$0	\$414,373,139
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	413		\$199,918	\$4,814,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	558	1,154.0627	\$2,178,382	\$61,993,524
F1	COMMERCIAL REAL PROPERTY	166		\$920,067	\$20,126,245
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$148,707,390	\$208,120,658
G1	OIL AND GAS	4,323		\$0	\$32,819,420
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$629,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	93		\$0	\$8,492,951
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,660,754
J6	PIPELAND COMPANY	51		\$0	\$6,056,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	1		\$0	\$41,420
L1	COMMERCIAL PERSONAL PROPERTY	213		\$0	\$20,783,034
L2	INDUSTRIAL AND MANUFACTURING PERS	138		\$0	\$29,805,349
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$696	\$427,128
O	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	3		\$0	\$521,853
X	TOTALLY EXEMPT PROPERTY	1,672		\$0	\$11,094,288
	Totals		119,037.7427	\$153,553,449	\$928,946,187

2017 CERTIFIED TOTALS

Property Count: 2,078

SDPP - Pilot Point ISD
ARB Approved Totals

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Land		Value			
Homesite:		18,748,662			
Non Homesite:		54,333,935			
Ag Market:		78,976,052			
Timber Market:		0		Total Land	(+) 152,058,649
Improvement		Value			
Homesite:		69,854,772			
Non Homesite:		21,169,834		Total Improvements	(+) 91,024,606
Non Real		Count	Value		
Personal Property:		37	2,783,778		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,783,778
				Market Value	= 245,867,033
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,976,052	0			
Ag Use:	826,155	0		Productivity Loss	(-) 78,149,897
Timber Use:	0	0		Appraised Value	= 167,717,136
Productivity Loss:	78,149,897	0		Homestead Cap	(-) 361,799
				Assessed Value	= 167,355,337
				Total Exemptions Amount	(-) 51,380,947
				(Breakdown on Next Page)	
				Net Taxable	= 115,974,390

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	893,657	439,294	4,932.67	4,932.67	22		
OV65	27,992,883	22,103,733	237,861.20	237,861.20	158		
Total	28,886,540	22,543,027	242,793.87	242,793.87	180	Freeze Taxable	(-) 22,543,027
Tax Rate	1.370000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	701,043	538,658	393,357	145,301	5		
Total	701,043	538,658	393,357	145,301	5	Transfer Adjustment	(-) 145,301
						Freeze Adjusted Taxable	= 93,286,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,520,812.92 = 93,286,062 * (1.370000 / 100) + 242,793.87

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

2017 CERTIFIED TOTALS

Property Count: 2,078

SDPP - Pilot Point ISD
ARB Approved Totals

7/18/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	92,389	92,389
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	72,965	72,965
DVHS	5	0	1,270,919	1,270,919
EX-XR	1	0	19,800	19,800
EX-XV	88	0	36,665,833	36,665,833
EX-XV (Prorated)	7	0	32,197	32,197
EX366	2	0	356	356
HS	466	0	10,445,385	10,445,385
LVE	7	341,988	0	341,988
OV65	179	841,745	1,493,642	2,335,387
OV65S	3	6,000	10,000	16,000
PPV	3	38,603	0	38,603
SO	1	14,625	0	14,625
Totals		1,242,961	50,137,986	51,380,947

2017 CERTIFIED TOTALS

Property Count: 5

SDPP - Pilot Point ISD
Under ARB Review Totals

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Land		Value		
Homesite:		78,237		
Non Homesite:		30,000		
Ag Market:		46,594		
Timber Market:		0	Total Land	(+) 154,831
Improvement		Value		
Homesite:		871,763		
Non Homesite:		9,856	Total Improvements	(+) 881,619
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,036,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	46,594	0		
Ag Use:	6,730	0	Productivity Loss	(-) 39,864
Timber Use:	0	0	Appraised Value	= 996,586
Productivity Loss:	39,864	0	Homestead Cap	(-) 0
			Assessed Value	= 996,586
			Total Exemptions Amount (Breakdown on Next Page)	(-) 50,000
			Net Taxable	= 946,586

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

12,968.23 = 946,586 * (1.370000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 5

SDPP - Pilot Point ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
Totals		0	50,000	50,000

2017 CERTIFIED TOTALS

Property Count: 2,083

SDPP - Pilot Point ISD
Grand Totals

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Land		Value			
Homesite:		18,826,899			
Non Homesite:		54,363,935			
Ag Market:		79,022,646			
Timber Market:		0		Total Land	(+) 152,213,480
Improvement		Value			
Homesite:		70,726,535			
Non Homesite:		21,179,690		Total Improvements	(+) 91,906,225
Non Real		Count	Value		
Personal Property:		37	2,783,778		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,783,778
				Market Value	= 246,903,483
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,022,646	0			
Ag Use:	832,885	0		Productivity Loss	(-) 78,189,761
Timber Use:	0	0		Appraised Value	= 168,713,722
Productivity Loss:	78,189,761	0		Homestead Cap	(-) 361,799
				Assessed Value	= 168,351,923
				Total Exemptions Amount	(-) 51,430,947
				(Breakdown on Next Page)	
				Net Taxable	= 116,920,976

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	893,657	439,294	4,932.67	4,932.67	22		
OV65	27,992,883	22,103,733	237,861.20	237,861.20	158		
Total	28,886,540	22,543,027	242,793.87	242,793.87	180	Freeze Taxable	(-) 22,543,027
Tax Rate	1.370000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	701,043	538,658	393,357	145,301	5		
Total	701,043	538,658	393,357	145,301	5	Transfer Adjustment	(-) 145,301
						Freeze Adjusted Taxable	= 94,232,648

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,533,781.15 = 94,232,648 * (1.370000 / 100) + 242,793.87

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

2017 CERTIFIED TOTALS

Property Count: 2,083

SDPP - Pilot Point ISD
Grand Totals

7/18/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	92,389	92,389
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	72,965	72,965
DVHS	5	0	1,270,919	1,270,919
EX-XR	1	0	19,800	19,800
EX-XV	88	0	36,665,833	36,665,833
EX-XV (Prorated)	7	0	32,197	32,197
EX366	2	0	356	356
HS	468	0	10,495,385	10,495,385
LVE	7	341,988	0	341,988
OV65	179	841,745	1,493,642	2,335,387
OV65S	3	6,000	10,000	16,000
PPV	3	38,603	0	38,603
SO	1	14,625	0	14,625
Totals		1,242,961	50,187,986	51,430,947

2017 CERTIFIED TOTALS

Property Count: 2,078

SDPP - Pilot Point ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	689		\$1,230,203	\$63,714,667
C1	VACANT LOTS AND LAND TRACTS	603		\$0	\$5,728,686
D1	QUALIFIED OPEN-SPACE LAND	356	8,799.7300	\$0	\$78,976,052
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	102		\$144,803	\$3,058,450
E	RURAL LAND, NON QUALIFIED OPEN SPA	304	816.8987	\$3,230,681	\$53,302,555
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$696,920
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$792,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$681,870
J5	RAILROAD	2		\$0	\$713,400
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$228,301
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$2,635	\$460,588
O	RESIDENTIAL INVENTORY	16		\$0	\$405,497
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$37,098,777
	Totals		9,616.6287	\$4,608,322	\$245,867,033

2017 CERTIFIED TOTALS

Property Count: 5

SDPP - Pilot Point ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$30,000
D1	QUALIFIED OPEN-SPACE LAND	2	92.2000	\$0	\$46,594
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$9,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$950,000
	Totals		94.2000	\$0	\$1,036,450

2017 CERTIFIED TOTALS

Property Count: 2,083

SDPP - Pilot Point ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	689		\$1,230,203	\$63,714,667
C1	VACANT LOTS AND LAND TRACTS	604		\$0	\$5,758,686
D1	QUALIFIED OPEN-SPACE LAND	358	8,891.9300	\$0	\$79,022,646
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$144,803	\$3,068,306
E	RURAL LAND, NON QUALIFIED OPEN SPA	306	818.8987	\$3,230,681	\$54,252,555
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$696,920
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$792,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$681,870
J5	RAILROAD	2		\$0	\$713,400
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$228,301
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$2,635	\$460,588
O	RESIDENTIAL INVENTORY	16		\$0	\$405,497
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$37,098,777
	Totals		9,710.8287	\$4,608,322	\$246,903,483

2017 CERTIFIED TOTALS

Property Count: 2,434

SDSB - SIVELLS BEND ISD
ARB Approved Totals

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Land		Value				
Homesite:		14,753,937				
Non Homesite:		42,152,323				
Ag Market:		124,928,752				
Timber Market:		0		Total Land	(+)	181,835,012
Improvement		Value				
Homesite:		19,946,863				
Non Homesite:		33,429,306		Total Improvements	(+)	53,376,169
Non Real		Count	Value			
Personal Property:	55	12,443,505				
Mineral Property:	1,102	8,507,820				
Autos:	0	0		Total Non Real	(+)	20,951,325
				Market Value	=	256,162,506
Ag	Non Exempt	Exempt				
Total Productivity Market:	124,928,752	0				
Ag Use:	3,631,171	0		Productivity Loss	(-)	121,297,581
Timber Use:	0	0		Appraised Value	=	134,864,925
Productivity Loss:	121,297,581	0		Homestead Cap	(-)	65,145
				Assessed Value	=	134,799,780
				Total Exemptions Amount	(-)	9,215,412
				(Breakdown on Next Page)		
				Net Taxable	=	125,584,368

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,188,702	1,048,702	6,700.93	6,700.93	4		
OV65	15,143,728	13,159,728	95,836.44	95,852.52	57		
Total	16,332,430	14,208,430	102,537.37	102,553.45	61	Freeze Taxable	(-) 14,208,430
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	405,437	335,437	90,903	244,534	2		
Total	405,437	335,437	90,903	244,534	2	Transfer Adjustment	(-) 244,534
						Freeze Adjusted Taxable	= 111,131,404

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,258,303.97 = 111,131,404 * (1.040000 / 100) + 102,537.37

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

2017 CERTIFIED TOTALS

Property Count: 2,434

SDSB - SIVELLS BEND ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV2	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	2	0	142,311	142,311
EX	3	0	17,630	17,630
EX-XL	2	0	47,190	47,190
EX-XU	1	0	5,950	5,950
EX-XV	19	0	4,716,289	4,716,289
EX366	238	0	38,103	38,103
HS	148	0	3,492,222	3,492,222
LVE	2	61,717	0	61,717
OV65	62	0	610,000	610,000
PPV	1	8,000	0	8,000
Totals		69,717	9,145,695	9,215,412

2017 CERTIFIED TOTALS

Property Count: 16

SDSB - SIVELLS BEND ISD
Under ARB Review Totals

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Land		Value		
Homesite:		142,997		
Non Homesite:		739,568		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 882,565
Improvement		Value		
Homesite:		0		
Non Homesite:		941,936	Total Improvements	(+) 941,936
Non Real		Count	Value	
Personal Property:	1		250,016	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 250,016
			Market Value	= 2,074,517
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 2,074,517
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 2,074,517
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 2,074,517

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

21,574.98 = 2,074,517 * (1.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SDSB - SIVELLS BEND ISD

7/18/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 2,450

SDSB - SIVELLS BEND ISD
Grand Totals

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Land		Value				
Homesite:		14,896,934				
Non Homesite:		42,891,891				
Ag Market:		124,928,752				
Timber Market:		0		Total Land	(+)	182,717,577
Improvement		Value				
Homesite:		19,946,863				
Non Homesite:		34,371,242		Total Improvements	(+)	54,318,105
Non Real		Count	Value			
Personal Property:	56	12,693,521				
Mineral Property:	1,102	8,507,820				
Autos:	0	0		Total Non Real	(+)	21,201,341
				Market Value	=	258,237,023
Ag	Non Exempt	Exempt				
Total Productivity Market:	124,928,752	0				
Ag Use:	3,631,171	0		Productivity Loss	(-)	121,297,581
Timber Use:	0	0		Appraised Value	=	136,939,442
Productivity Loss:	121,297,581	0		Homestead Cap	(-)	65,145
				Assessed Value	=	136,874,297
				Total Exemptions Amount	(-)	9,215,412
				(Breakdown on Next Page)		
				Net Taxable	=	127,658,885

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,188,702	1,048,702	6,700.93	6,700.93	4		
OV65	15,143,728	13,159,728	95,836.44	95,852.52	57		
Total	16,332,430	14,208,430	102,537.37	102,553.45	61	Freeze Taxable	(-) 14,208,430
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	405,437	335,437	90,903	244,534	2		
Total	405,437	335,437	90,903	244,534	2	Transfer Adjustment	(-) 244,534
						Freeze Adjusted Taxable	= 113,205,921

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,279,878.95 = 113,205,921 * (1.040000 / 100) + 102,537.37

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

2017 CERTIFIED TOTALS

Property Count: 2,450

SDSB - SIVELLS BEND ISD
Grand Totals

7/18/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV2	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	2	0	142,311	142,311
EX	3	0	17,630	17,630
EX-XL	2	0	47,190	47,190
EX-XU	1	0	5,950	5,950
EX-XV	19	0	4,716,289	4,716,289
EX366	238	0	38,103	38,103
HS	148	0	3,492,222	3,492,222
LVE	2	61,717	0	61,717
OV65	62	0	610,000	610,000
PPV	1	8,000	0	8,000
Totals		69,717	9,145,695	9,215,412

2017 CERTIFIED TOTALS

Property Count: 2,434

SDSB - SIVELLS BEND ISD
ARB Approved Totals

7/18/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	388		\$1,719,090	\$83,021,817
B	MULTIFAMILY RESIDENCE	2		\$0	\$250,353
C1	VACANT LOTS AND LAND TRACTS	144		\$1,452	\$3,791,611
D1	QUALIFIED OPEN-SPACE LAND	532	46,621.2016	\$0	\$124,928,752
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	88		\$115,871	\$1,671,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	149	352.8626	\$549,058	\$12,097,959
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$646,492
G1	OIL AND GAS	865		\$0	\$8,452,930
J1	WATER SYSTEMS	8		\$0	\$57,419
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$886,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$367,200
J5	RAILROAD	1		\$0	\$2,196,990
J6	PIPELAND COMPANY	19		\$0	\$7,362,990
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,111,500
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$445,225
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$38,979	\$586,062
O	RESIDENTIAL INVENTORY	50		\$0	\$3,387,947
X	TOTALLY EXEMPT PROPERTY	266		\$0	\$4,894,879
	Totals		46,974.0642	\$2,424,450	\$256,162,506

2017 CERTIFIED TOTALS

Property Count: 16

SDSB - SIVELLS BEND ISD
Under ARB Review Totals

7/18/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$1,434,292	\$1,762,500
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$62,001
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$250,016
		Totals	0.0000	\$1,434,292	\$2,074,517

2017 CERTIFIED TOTALS

Property Count: 2,450

SDSB - SIVELLS BEND ISD
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	394		\$3,153,382	\$84,784,317
B	MULTIFAMILY RESIDENCE	2		\$0	\$250,353
C1	VACANT LOTS AND LAND TRACTS	153		\$1,452	\$3,853,612
D1	QUALIFIED OPEN-SPACE LAND	532	46,621.2016	\$0	\$124,928,752
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	88		\$115,871	\$1,671,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	149	352.8626	\$549,058	\$12,097,959
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$646,492
G1	OIL AND GAS	865		\$0	\$8,452,930
J1	WATER SYSTEMS	8		\$0	\$57,419
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$886,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$367,200
J5	RAILROAD	1		\$0	\$2,196,990
J6	PIPELAND COMPANY	19		\$0	\$7,362,990
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,111,500
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$695,241
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$38,979	\$586,062
O	RESIDENTIAL INVENTORY	50		\$0	\$3,387,947
X	TOTALLY EXEMPT PROPERTY	266		\$0	\$4,894,879
	Totals		46,974.0642	\$3,858,742	\$258,237,023

2017 CERTIFIED TOTALS

Property Count: 1,195

SDSJ - Saint Jo ISD
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		1,205,996			
Non Homesite:		9,418,361			
Ag Market:		70,155,530			
Timber Market:		0		Total Land	(+) 80,779,887
Improvement		Value			
Homesite:		4,486,437			
Non Homesite:		12,451,823		Total Improvements	(+) 16,938,260
Non Real		Count	Value		
Personal Property:		22	8,176,854		
Mineral Property:		730	647,670		
Autos:		0	0	Total Non Real	(+) 8,824,524
				Market Value	= 106,542,671
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,155,530	0			
Ag Use:	1,820,270	0		Productivity Loss	(-) 68,335,260
Timber Use:	0	0		Appraised Value	= 38,207,411
Productivity Loss:	68,335,260	0		Homestead Cap	(-) 41,349
				Assessed Value	= 38,166,062
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,224,012
				Net Taxable	= 36,942,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	175,348	106,788	443.58	443.58	2	
OV65	1,539,233	989,853	10,529.74	10,568.17	18	
Total	1,714,581	1,096,641	10,973.32	11,011.75	20	Freeze Taxable (-) 1,096,641
Tax Rate	1.170000					
						Freeze Adjusted Taxable = 35,845,409

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 430,364.61 = 35,845,409 * (1.170000 / 100) + 10,973.32

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

2017 CERTIFIED TOTALS

Property Count: 1,195

SDSJ - Saint Jo ISD
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	18,560	18,560
EX-XV	3	0	29,591	29,591
EX366	515	0	35,464	35,464
HS	40	0	949,720	949,720
OV65	19	0	154,677	154,677
PPV	1	36,000	0	36,000
Totals		36,000	1,188,012	1,224,012

2017 CERTIFIED TOTALS

Property Count: 1,195

SDSJ - Saint Jo ISD
Grand Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		1,205,996			
Non Homesite:		9,418,361			
Ag Market:		70,155,530			
Timber Market:		0		Total Land	(+) 80,779,887
Improvement		Value			
Homesite:		4,486,437			
Non Homesite:		12,451,823		Total Improvements	(+) 16,938,260
Non Real		Count	Value		
Personal Property:		22	8,176,854		
Mineral Property:		730	647,670		
Autos:		0	0	Total Non Real	(+) 8,824,524
				Market Value	= 106,542,671
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,155,530	0			
Ag Use:	1,820,270	0	Productivity Loss	(-)	68,335,260
Timber Use:	0	0	Appraised Value	=	38,207,411
Productivity Loss:	68,335,260	0	Homestead Cap	(-)	41,349
			Assessed Value	=	38,166,062
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,224,012
			Net Taxable	=	36,942,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	175,348	106,788	443.58	443.58	2		
OV65	1,539,233	989,853	10,529.74	10,568.17	18		
Total	1,714,581	1,096,641	10,973.32	11,011.75	20	Freeze Taxable	(-) 1,096,641
Tax Rate	1.170000						
						Freeze Adjusted Taxable	= 35,845,409

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 430,364.61 = 35,845,409 * (1.170000 / 100) + 10,973.32

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

2017 CERTIFIED TOTALS

Property Count: 1,195

SDSJ - Saint Jo ISD
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
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EX366	515	0	35,464	35,464
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PPV	1	36,000	0	36,000
Totals		36,000	1,188,012	1,224,012

2017 CERTIFIED TOTALS

Property Count: 1,195

SDSJ - Saint Jo ISD
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34		\$0	\$3,025,580
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$21,360
D1	QUALIFIED OPEN-SPACE LAND	267	19,952.2900	\$0	\$70,155,530
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	51		\$17,467	\$1,002,006
E	RURAL LAND, NON QUALIFIED OPEN SPA	153	2,697.7600	\$72,600	\$15,245,955
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$330,861
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$7,698,550
G1	OIL AND GAS	217		\$0	\$612,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$489,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$194,000
J6	PIPELAND COMPANY	12		\$0	\$44,660
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$335,470
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,226,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$12,781	\$58,714
X	TOTALLY EXEMPT PROPERTY	519		\$0	\$101,055
	Totals		22,650.0500	\$102,848	\$106,542,671

2017 CERTIFIED TOTALS

Property Count: 1,195

SDSJ - Saint Jo ISD
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34		\$0	\$3,025,580
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	51		\$17,467	\$1,002,006
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F1	COMMERCIAL REAL PROPERTY	1		\$0	\$330,861
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$7,698,550
G1	OIL AND GAS	217		\$0	\$612,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$489,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$194,000
J6	PIPELAND COMPANY	12		\$0	\$44,660
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$335,470
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,226,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$12,781	\$58,714
X	TOTALLY EXEMPT PROPERTY	519		\$0	\$101,055
	Totals		22,650.0500	\$102,848	\$106,542,671

2017 CERTIFIED TOTALS

Property Count: 221

SDSL - Slidell ISD
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		13,386		
Non Homesite:		295,495		
Ag Market:		15,072,123		
Timber Market:		0	Total Land	(+) 15,381,004
Improvement		Value		
Homesite:		233,857		
Non Homesite:		472,838	Total Improvements	(+) 706,695
Non Real		Count	Value	
Personal Property:	14	2,793,371		
Mineral Property:	151	958,410		
Autos:	0	0	Total Non Real	(+) 3,751,781
			Market Value	= 19,839,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,072,123	0		
Ag Use:	405,399	0	Productivity Loss	(-) 14,666,724
Timber Use:	0	0	Appraised Value	= 5,172,756
Productivity Loss:	14,666,724	0	Homestead Cap	(-) 0
			Assessed Value	= 5,172,756
			Total Exemptions Amount (Breakdown on Next Page)	(-) 169,961
			Net Taxable	= 5,002,795

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56,781.72 = 5,002,795 * (1.135000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 221

SDSL - Slidell ISD
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	137,861	137,861
EX366	44	0	7,100	7,100
HS	1	0	25,000	25,000
	Totals	0	169,961	169,961

2017 CERTIFIED TOTALS

Property Count: 221

SDSL - Slidell ISD
Grand Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		13,386		
Non Homesite:		295,495		
Ag Market:		15,072,123		
Timber Market:		0	Total Land	(+) 15,381,004
Improvement		Value		
Homesite:		233,857		
Non Homesite:		472,838	Total Improvements	(+) 706,695
Non Real		Count	Value	
Personal Property:	14	2,793,371		
Mineral Property:	151	958,410		
Autos:	0	0	Total Non Real	(+) 3,751,781
			Market Value	= 19,839,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,072,123	0		
Ag Use:	405,399	0	Productivity Loss	(-) 14,666,724
Timber Use:	0	0	Appraised Value	= 5,172,756
Productivity Loss:	14,666,724	0	Homestead Cap	(-) 0
			Assessed Value	= 5,172,756
			Total Exemptions Amount (Breakdown on Next Page)	(-) 169,961
			Net Taxable	= 5,002,795

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56,781.72 = 5,002,795 * (1.135000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 221

SDSL - Slidell ISD
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	137,861	137,861
EX366	44	0	7,100	7,100
HS	1	0	25,000	25,000
Totals		0	169,961	169,961

2017 CERTIFIED TOTALS

Property Count: 221

SDSL - Slidell ISD
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$41,834
D1	QUALIFIED OPEN-SPACE LAND	48	5,326.6700	\$0	\$15,072,123
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$155,335
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	120.3100	\$0	\$767,557
G1	OIL AND GAS	107		\$0	\$951,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$117,630
J6	PIPELAND COMPANY	7		\$0	\$14,510
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,405,580
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,168,640
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$144,961
	Totals		5,446.9800	\$0	\$19,839,480

2017 CERTIFIED TOTALS

Property Count: 221

SDSL - Slidell ISD
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$41,834
D1	QUALIFIED OPEN-SPACE LAND	48	5,326.6700	\$0	\$15,072,123
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$155,335
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	120.3100	\$0	\$767,557
G1	OIL AND GAS	107		\$0	\$951,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$117,630
J6	PIPELAND COMPANY	7		\$0	\$14,510
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,405,580
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,168,640
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$144,961
	Totals		5,446.9800	\$0	\$19,839,480

2017 CERTIFIED TOTALS

Property Count: 3,396

SDVV - VALLEY VIEW ISD
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		22,533,116			
Non Homesite:		46,333,201			
Ag Market:		231,624,412			
Timber Market:		0		Total Land	(+) 300,490,729
Improvement		Value			
Homesite:		102,280,269			
Non Homesite:		60,807,556		Total Improvements	(+) 163,087,825
Non Real		Count	Value		
Personal Property:	291	72,410,460			
Mineral Property:	147	596,660			
Autos:	0	0		Total Non Real	(+) 73,007,120
				Market Value	= 536,585,674
Ag	Non Exempt	Exempt			
Total Productivity Market:	231,624,412	0			
Ag Use:	4,610,797	0		Productivity Loss	(-) 227,013,615
Timber Use:	0	0		Appraised Value	= 309,572,059
Productivity Loss:	227,013,615	0		Homestead Cap	(-) 129,545
				Assessed Value	= 309,442,514
				Total Exemptions Amount	(-) 48,474,055
				(Breakdown on Next Page)	
				Net Taxable	= 260,968,459

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,168,780	2,124,820	22,961.36	22,961.36	31		
OV65	40,498,920	31,350,914	282,284.79	282,659.48	265		
Total	43,667,700	33,475,734	305,246.15	305,620.84	296	Freeze Taxable	(-) 33,475,734
Tax Rate	1.410000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	120,940	85,940	82,683	3,257	1		
Total	120,940	85,940	82,683	3,257	1	Transfer Adjustment	(-) 3,257
						Freeze Adjusted Taxable	= 227,489,468

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,512,847.65 = 227,489,468 * (1.410000 / 100) + 305,246.15

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

2017 CERTIFIED TOTALS

Property Count: 3,396

SDVV - VALLEY VIEW ISD
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	285,336	285,336
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	17	0	180,000	180,000
DV4S	1	0	0	0
DVHS	3	0	281,084	281,084
DVHSS	1	0	52,627	52,627
EX-XG	1	0	29,216	29,216
EX-XR	7	0	189,201	189,201
EX-XU	3	0	98,055	98,055
EX-XV	78	0	22,658,778	22,658,778
EX-XV (Prorated)	1	0	488	488
EX366	96	0	12,037	12,037
HS	850	0	20,523,793	20,523,793
LVE	17	941,509	0	941,509
MASSS	1	0	134,785	134,785
OV65	283	0	2,675,974	2,675,974
OV65S	14	0	140,000	140,000
PC	1	53,060	0	53,060
PPV	5	148,862	0	148,862
SO	1	9,750	0	9,750
Totals		1,153,181	47,320,874	48,474,055

2017 CERTIFIED TOTALS

Property Count: 6

SDVV - VALLEY VIEW ISD
Under ARB Review Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		32,281			
Non Homesite:		837,615			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 869,896
Improvement		Value			
Homesite:		45,719			
Non Homesite:		977,385		Total Improvements	(+) 1,023,104
Non Real		Count	Value		
Personal Property:		1	10		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10
				Market Value	= 1,893,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,893,010
Productivity Loss:	0	0	Homestead Cap	(-)	0
				Assessed Value	= 1,893,010
				Total Exemptions Amount (Breakdown on Next Page)	(-) 35,010
				Net Taxable	= 1,858,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	78,000	43,000	0.00	0.00	1			
Total	78,000	43,000	0.00	0.00	1	Freeze Taxable	(-) 43,000	
Tax Rate	1.410000							
						Freeze Adjusted Taxable	= 1,815,000	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

25,591.50 = 1,815,000 * (1.410000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 6

SDVV - VALLEY VIEW ISD
Under ARB Review Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	10	10
HS	1	0	25,000	25,000
OV65S	1	0	10,000	10,000
	Totals	0	35,010	35,010

2017 CERTIFIED TOTALS

Property Count: 3,402

SDVV - VALLEY VIEW ISD
Grand Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		22,565,397			
Non Homesite:		47,170,816			
Ag Market:		231,624,412			
Timber Market:		0		Total Land	(+) 301,360,625
Improvement		Value			
Homesite:		102,325,988			
Non Homesite:		61,784,941		Total Improvements	(+) 164,110,929
Non Real		Count	Value		
Personal Property:	292	72,410,470			
Mineral Property:	147	596,660			
Autos:	0	0		Total Non Real	(+) 73,007,130
				Market Value	= 538,478,684
Ag	Non Exempt	Exempt			
Total Productivity Market:	231,624,412	0			
Ag Use:	4,610,797	0		Productivity Loss	(-) 227,013,615
Timber Use:	0	0		Appraised Value	= 311,465,069
Productivity Loss:	227,013,615	0		Homestead Cap	(-) 129,545
				Assessed Value	= 311,335,524
				Total Exemptions Amount (Breakdown on Next Page)	(-) 48,509,065
				Net Taxable	= 262,826,459

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,168,780	2,124,820	22,961.36	22,961.36	31		
OV65	40,576,920	31,393,914	282,284.79	282,659.48	266		
Total	43,745,700	33,518,734	305,246.15	305,620.84	297	Freeze Taxable	(-) 33,518,734
Tax Rate	1.410000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	120,940	85,940	82,683	3,257	1		
Total	120,940	85,940	82,683	3,257	1	Transfer Adjustment	(-) 3,257
						Freeze Adjusted Taxable	= 229,304,468

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,538,439.15 = 229,304,468 * (1.410000 / 100) + 305,246.15

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

2017 CERTIFIED TOTALS

Property Count: 3,402

SDVV - VALLEY VIEW ISD
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	285,336	285,336
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	17	0	180,000	180,000
DV4S	1	0	0	0
DVHS	3	0	281,084	281,084
DVHSS	1	0	52,627	52,627
EX-XG	1	0	29,216	29,216
EX-XR	7	0	189,201	189,201
EX-XU	3	0	98,055	98,055
EX-XV	78	0	22,658,778	22,658,778
EX-XV (Prorated)	1	0	488	488
EX366	97	0	12,047	12,047
HS	851	0	20,548,793	20,548,793
LVE	17	941,509	0	941,509
MASSS	1	0	134,785	134,785
OV65	283	0	2,675,974	2,675,974
OV65S	15	0	150,000	150,000
PC	1	53,060	0	53,060
PPV	5	148,862	0	148,862
SO	1	9,750	0	9,750
Totals		1,153,181	47,355,884	48,509,065

2017 CERTIFIED TOTALS

Property Count: 3,396

SDVV - VALLEY VIEW ISD
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	848		\$1,385,145	\$76,898,205
B	MULTIFAMILY RESIDENCE	9		\$0	\$933,544
C1	VACANT LOTS AND LAND TRACTS	84		\$0	\$2,005,020
D1	QUALIFIED OPEN-SPACE LAND	1,138	43,427.1913	\$0	\$231,624,412
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	394		\$435,505	\$11,586,331
E	RURAL LAND, NON QUALIFIED OPEN SPA	803	1,913.6646	\$2,785,020	\$96,223,444
F1	COMMERCIAL REAL PROPERTY	64		\$396,045	\$15,864,275
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,149,206
G1	OIL AND GAS	61		\$0	\$187,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$216,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,145,346
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,762,278
J5	RAILROAD	2		\$0	\$6,442,220
J6	PIPELAND COMPANY	7		\$0	\$1,808,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	147		\$0	\$9,691,728
L2	INDUSTRIAL AND MANUFACTURING PERS	76		\$0	\$38,880,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	104		\$128,343	\$2,115,672
S	SPECIAL INVENTORY TAX	3		\$0	\$917,567
X	TOTALLY EXEMPT PROPERTY	208		\$0	\$24,078,146
	Totals		45,340.8559	\$5,130,058	\$536,585,674

2017 CERTIFIED TOTALS

Property Count: 6

SDVV - VALLEY VIEW ISD
Under ARB Review Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	2.4200	\$0	\$78,000
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,815,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
		Totals	2.4200	\$0	\$1,893,010

2017 CERTIFIED TOTALS

Property Count: 3,402

SDVV - VALLEY VIEW ISD
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	848		\$1,385,145	\$76,898,205
B	MULTIFAMILY RESIDENCE	9		\$0	\$933,544
C1	VACANT LOTS AND LAND TRACTS	84		\$0	\$2,005,020
D1	QUALIFIED OPEN-SPACE LAND	1,138	43,427.1913	\$0	\$231,624,412
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	394		\$435,505	\$11,586,331
E	RURAL LAND, NON QUALIFIED OPEN SPA	804	1,916.0846	\$2,785,020	\$96,301,444
F1	COMMERCIAL REAL PROPERTY	68		\$396,045	\$17,679,275
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,149,206
G1	OIL AND GAS	61		\$0	\$187,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$216,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,145,346
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,762,278
J5	RAILROAD	2		\$0	\$6,442,220
J6	PIPELAND COMPANY	7		\$0	\$1,808,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	147		\$0	\$9,691,728
L2	INDUSTRIAL AND MANUFACTURING PERS	76		\$0	\$38,880,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	104		\$128,343	\$2,115,672
S	SPECIAL INVENTORY TAX	3		\$0	\$917,567
X	TOTALLY EXEMPT PROPERTY	209		\$0	\$24,078,156
	Totals		45,343.2759	\$5,130,058	\$538,478,684

2017 CERTIFIED TOTALS

Property Count: 2,513

SDWB - WALNUT BEND ISD
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		646,519			
Non Homesite:		16,836,163			
Ag Market:		32,913,690			
Timber Market:		0		Total Land	(+) 50,396,372
Improvement		Value			
Homesite:		2,356,702			
Non Homesite:		1,668,908		Total Improvements	(+) 4,025,610
Non Real		Count	Value		
Personal Property:	29	771,261			
Mineral Property:	2,251	5,914,940			
Autos:	0	0		Total Non Real	(+) 6,686,201
				Market Value	= 61,108,183
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,913,690	0			
Ag Use:	853,890	0		Productivity Loss	(-) 32,059,800
Timber Use:	0	0		Appraised Value	= 29,048,383
Productivity Loss:	32,059,800	0		Homestead Cap	(-) 5,016
				Assessed Value	= 29,043,367
				Total Exemptions Amount	(-) 16,471,009
				(Breakdown on Next Page)	
				Net Taxable	= 12,572,358

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	70,780	35,780	244.35	244.35	1	
OV65	751,185	315,213	2,706.84	2,706.84	17	
Total	821,965	350,993	2,951.19	2,951.19	18	Freeze Taxable (-) 350,993
Tax Rate	1.040000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	133,420	98,420	88,795	9,625	1	
Total	133,420	98,420	88,795	9,625	1	Transfer Adjustment (-) 9,625
						Freeze Adjusted Taxable = 12,211,740

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 129,953.29 = 12,211,740 * (1.040000 / 100) + 2,951.19

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

2017 CERTIFIED TOTALS

Property Count: 2,513

SDWB - WALNUT BEND ISD
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
EX	4	0	1,310	1,310
EX-XV	13	0	15,415,756	15,415,756
EX366	1,199	0	86,400	86,400
HS	36	0	806,865	806,865
OV65	19	0	110,678	110,678
PPV	1	40,000	0	40,000
Totals		40,000	16,431,009	16,471,009

2017 CERTIFIED TOTALS

Property Count: 2,513

SDWB - WALNUT BEND ISD
Grand Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		646,519			
Non Homesite:		16,836,163			
Ag Market:		32,913,690			
Timber Market:		0		Total Land	(+) 50,396,372
Improvement		Value			
Homesite:		2,356,702			
Non Homesite:		1,668,908		Total Improvements	(+) 4,025,610
Non Real		Count	Value		
Personal Property:	29	771,261			
Mineral Property:	2,251	5,914,940			
Autos:	0	0		Total Non Real	(+) 6,686,201
				Market Value	= 61,108,183
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,913,690	0			
Ag Use:	853,890	0		Productivity Loss	(-) 32,059,800
Timber Use:	0	0		Appraised Value	= 29,048,383
Productivity Loss:	32,059,800	0		Homestead Cap	(-) 5,016
				Assessed Value	= 29,043,367
				Total Exemptions Amount	(-) 16,471,009
				(Breakdown on Next Page)	
				Net Taxable	= 12,572,358

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	70,780	35,780	244.35	244.35	1	
OV65	751,185	315,213	2,706.84	2,706.84	17	
Total	821,965	350,993	2,951.19	2,951.19	18	Freeze Taxable (-) 350,993
Tax Rate	1.040000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	133,420	98,420	88,795	9,625	1	
Total	133,420	98,420	88,795	9,625	1	Transfer Adjustment (-) 9,625
				Freeze Adjusted Taxable		= 12,211,740

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 129,953.29 = 12,211,740 * (1.040000 / 100) + 2,951.19

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

2017 CERTIFIED TOTALS

Property Count: 2,513

SDWB - WALNUT BEND ISD
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
EX	4	0	1,310	1,310
EX-XV	13	0	15,415,756	15,415,756
EX366	1,199	0	86,400	86,400
HS	36	0	806,865	806,865
OV65	19	0	110,678	110,678
PPV	1	40,000	0	40,000
Totals		40,000	16,431,009	16,471,009

2017 CERTIFIED TOTALS

Property Count: 2,513

SDWB - WALNUT BEND ISD
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	40		\$204,070	\$2,025,041
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$247,672
D1	QUALIFIED OPEN-SPACE LAND	99	8,991.4722	\$0	\$32,913,690
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$28,800	\$330,155
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	160.6300	\$164,539	\$2,955,595
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$190,471
G1	OIL AND GAS	1,051		\$0	\$5,827,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$375,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$60,790
J6	PIPELAND COMPANY	15		\$0	\$152,270
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$71,591
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$85,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$328,472
X	TOTALLY EXEMPT PROPERTY	1,217		\$0	\$15,543,466
	Totals		9,152.1022	\$397,409	\$61,108,183

2017 CERTIFIED TOTALS

Property Count: 2,513

SDWB - WALNUT BEND ISD
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	40		\$204,070	\$2,025,041
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$247,672
D1	QUALIFIED OPEN-SPACE LAND	99	8,991.4722	\$0	\$32,913,690
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$28,800	\$330,155
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	160.6300	\$164,539	\$2,955,595
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$190,471
G1	OIL AND GAS	1,051		\$0	\$5,827,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$375,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$60,790
J6	PIPELAND COMPANY	15		\$0	\$152,270
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$71,591
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$85,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$328,472
X	TOTALLY EXEMPT PROPERTY	1,217		\$0	\$15,543,466
	Totals		9,152.1022	\$397,409	\$61,108,183

2017 CERTIFIED TOTALS

Property Count: 2,171

SDWH - Whitesboro ISD
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		8,038,386			
Non Homesite:		23,508,499			
Ag Market:		83,023,760			
Timber Market:		0		Total Land	(+) 114,570,645
Improvement		Value			
Homesite:		25,702,091			
Non Homesite:		18,031,478		Total Improvements	(+) 43,733,569
Non Real		Count	Value		
Personal Property:	47	3,078,268			
Mineral Property:	1,133	1,479,800			
Autos:	0	0		Total Non Real	(+) 4,558,068
				Market Value	= 162,862,282
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,023,760	0			
Ag Use:	1,617,180	0		Productivity Loss	(-) 81,406,580
Timber Use:	0	0		Appraised Value	= 81,455,702
Productivity Loss:	81,406,580	0		Homestead Cap	(-) 84,176
				Assessed Value	= 81,371,526
				Total Exemptions Amount	(-) 23,721,139
				(Breakdown on Next Page)	
				Net Taxable	= 57,650,387

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,203,256	683,640	6,681.56	8,146.75	15		
OV65	12,274,835	8,057,639	85,183.73	89,128.48	107		
Total	13,478,091	8,741,279	91,865.29	97,275.23	122	Freeze Taxable	(-) 8,741,279
Tax Rate	1.400000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	16,301	0	0	0	1		
Total	16,301	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 48,909,108

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 776,592.80 = 48,909,108 * (1.400000 / 100) + 91,865.29

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

2017 CERTIFIED TOTALS

Property Count: 2,171

SDWH - Whitesboro ISD
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	144,616	144,616
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	12	0	130,277	130,277
DVHS	4	0	409,738	409,738
EX-XV	25	0	14,544,247	14,544,247
EX366	640	0	50,121	50,121
HS	288	0	6,816,024	6,816,024
LVE	1	51,563	0	51,563
OV65	113	423,111	992,808	1,415,919
OV65S	5	15,523	40,000	55,523
PPV	2	71,111	0	71,111
Totals		561,308	23,159,831	23,721,139

2017 CERTIFIED TOTALS

Property Count: 2,171

SDWH - Whitesboro ISD
Grand Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		8,038,386			
Non Homesite:		23,508,499			
Ag Market:		83,023,760			
Timber Market:		0		Total Land	(+) 114,570,645
Improvement		Value			
Homesite:		25,702,091			
Non Homesite:		18,031,478		Total Improvements	(+) 43,733,569
Non Real		Count	Value		
Personal Property:	47	3,078,268			
Mineral Property:	1,133	1,479,800			
Autos:	0	0		Total Non Real	(+) 4,558,068
				Market Value	= 162,862,282
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,023,760	0			
Ag Use:	1,617,180	0		Productivity Loss	(-) 81,406,580
Timber Use:	0	0		Appraised Value	= 81,455,702
Productivity Loss:	81,406,580	0		Homestead Cap	(-) 84,176
				Assessed Value	= 81,371,526
				Total Exemptions Amount	(-) 23,721,139
				(Breakdown on Next Page)	
				Net Taxable	= 57,650,387

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,203,256	683,640	6,681.56	8,146.75	15		
OV65	12,274,835	8,057,639	85,183.73	89,128.48	107		
Total	13,478,091	8,741,279	91,865.29	97,275.23	122	Freeze Taxable	(-) 8,741,279
Tax Rate	1.400000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	16,301	0	0	0	1		
Total	16,301	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 48,909,108

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 776,592.80 = 48,909,108 * (1.400000 / 100) + 91,865.29

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

2017 CERTIFIED TOTALS

Property Count: 2,171

SDWH - Whitesboro ISD
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	144,616	144,616
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	12	0	130,277	130,277
DVHS	4	0	409,738	409,738
EX-XV	25	0	14,544,247	14,544,247
EX366	640	0	50,121	50,121
HS	288	0	6,816,024	6,816,024
LVE	1	51,563	0	51,563
OV65	113	423,111	992,808	1,415,919
OV65S	5	15,523	40,000	55,523
PPV	2	71,111	0	71,111
Totals		561,308	23,159,831	23,721,139

2017 CERTIFIED TOTALS

Property Count: 2,171

SDWH - Whitesboro ISD
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	262		\$64,976	\$22,211,559
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$434,722
D1	QUALIFIED OPEN-SPACE LAND	386	20,251.4200	\$0	\$83,023,760
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	110		\$1,200	\$5,612,354
E	RURAL LAND, NON QUALIFIED OPEN SPA	301	1,031.4700	\$1,185,607	\$29,899,051
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,850,281
G1	OIL AND GAS	497		\$0	\$1,410,470
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$655,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$144,080
J6	PIPELAND COMPANY	9		\$0	\$1,184,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$974,373
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$10,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$0	\$697,702
X	TOTALLY EXEMPT PROPERTY	668		\$0	\$14,717,042
	Totals		21,282.8900	\$1,251,783	\$162,862,282

2017 CERTIFIED TOTALS

Property Count: 2,171

SDWH - Whitesboro ISD
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	262		\$64,976	\$22,211,559
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$434,722
D1	QUALIFIED OPEN-SPACE LAND	386	20,251.4200	\$0	\$83,023,760
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	110		\$1,200	\$5,612,354
E	RURAL LAND, NON QUALIFIED OPEN SPA	301	1,031.4700	\$1,185,607	\$29,899,051
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,850,281
G1	OIL AND GAS	497		\$0	\$1,410,470
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$655,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$144,080
J6	PIPELAND COMPANY	9		\$0	\$1,184,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$974,373
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$10,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$0	\$697,702
X	TOTALLY EXEMPT PROPERTY	668		\$0	\$14,717,042
	Totals		21,282.8900	\$1,251,783	\$162,862,282

2017 CERTIFIED TOTALS

Property Count: 228

TNCL - CALLISBURG CITY
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		1,498,522			
Non Homesite:		1,457,403			
Ag Market:		4,130,669			
Timber Market:		0		Total Land	(+) 7,086,594
Improvement		Value			
Homesite:		5,809,077			
Non Homesite:		2,736,817		Total Improvements	(+) 8,545,894
Non Real		Count	Value		
Personal Property:		18	141,563		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 141,563
				Market Value	= 15,774,051
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,130,669	0			
Ag Use:	87,175	0		Productivity Loss	(-) 4,043,494
Timber Use:	0	0		Appraised Value	= 11,730,557
Productivity Loss:	4,043,494	0		Homestead Cap	(-) 0
				Assessed Value	= 11,730,557
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,710,027
				Net Taxable	= 9,020,530

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	288,523	228,523	438.83	438.83	3			
OV65	2,348,666	1,889,486	3,021.14	3,023.36	24			
Total	2,637,189	2,118,009	3,459.97	3,462.19	27	Freeze Taxable	(-) 2,118,009	
Tax Rate	0.211700							
						Freeze Adjusted Taxable	= 6,902,521	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,072.61 = 6,902,521 * (0.211700 / 100) + 3,459.97

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

2017 CERTIFIED TOTALS

Property Count: 228

TNCL - CALLISBURG CITY
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX	1	0	23,100	23,100
EX-XU	3	0	51,915	51,915
EX-XV	16	0	1,565,366	1,565,366
EX366	5	0	1,093	1,093
HS	76	729,180	0	729,180
LVE	2	46,939	0	46,939
OV65	24	230,000	0	230,000
OV65S	1	10,000	0	10,000
PPV	1	12,434	0	12,434
Totals		1,058,553	1,651,474	2,710,027

2017 CERTIFIED TOTALS

Property Count: 228

TNCL - CALLISBURG CITY
Grand Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		1,498,522			
Non Homesite:		1,457,403			
Ag Market:		4,130,669			
Timber Market:		0		Total Land	(+) 7,086,594
Improvement		Value			
Homesite:		5,809,077			
Non Homesite:		2,736,817		Total Improvements	(+) 8,545,894
Non Real		Count	Value		
Personal Property:		18	141,563		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 141,563
				Market Value	= 15,774,051
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,130,669	0			
Ag Use:	87,175	0		Productivity Loss	(-) 4,043,494
Timber Use:	0	0		Appraised Value	= 11,730,557
Productivity Loss:	4,043,494	0		Homestead Cap	(-) 0
				Assessed Value	= 11,730,557
				Total Exemptions Amount	(-) 2,710,027
				(Breakdown on Next Page)	
				Net Taxable	= 9,020,530

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	288,523	228,523	438.83	438.83	3			
OV65	2,348,666	1,889,486	3,021.14	3,023.36	24			
Total	2,637,189	2,118,009	3,459.97	3,462.19	27	Freeze Taxable	(-) 2,118,009	
Tax Rate	0.211700							
						Freeze Adjusted Taxable	= 6,902,521	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,072.61 = 6,902,521 * (0.211700 / 100) + 3,459.97

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

2017 CERTIFIED TOTALS

Property Count: 228

TNCL - CALLISBURG CITY
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX	1	0	23,100	23,100
EX-XU	3	0	51,915	51,915
EX-XV	16	0	1,565,366	1,565,366
EX366	5	0	1,093	1,093
HS	76	729,180	0	729,180
LVE	2	46,939	0	46,939
OV65	24	230,000	0	230,000
OV65S	1	10,000	0	10,000
PPV	1	12,434	0	12,434
	Totals	1,058,553	1,651,474	2,710,027

2017 CERTIFIED TOTALS

Property Count: 228

TNCL - CALLISBURG CITY
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	96		\$0	\$6,111,280
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$74,460
D1	QUALIFIED OPEN-SPACE LAND	53	947.2169	\$0	\$4,130,669
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$228,069
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	73.5875	\$0	\$2,964,872
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$184,035
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$79,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$299,879
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,700,847
	Totals		1,020.8044	\$0	\$15,774,051

2017 CERTIFIED TOTALS

Property Count: 228

TNCL - CALLISBURG CITY
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	96		\$0	\$6,111,280
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$74,460
D1	QUALIFIED OPEN-SPACE LAND	53	947.2169	\$0	\$4,130,669
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$228,069
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	73.5875	\$0	\$2,964,872
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$184,035
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$79,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$299,879
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,700,847
	Totals		1,020.8044	\$0	\$15,774,051

2017 CERTIFIED TOTALS

Property Count: 9,408

TNGV - GAINESVILLE CITY
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		39,504,055			
Non Homesite:		154,094,549			
Ag Market:		26,319,735			
Timber Market:		0		Total Land	(+) 219,918,339
Improvement		Value			
Homesite:		232,510,878			
Non Homesite:		390,456,777		Total Improvements	(+) 622,967,655
Non Real		Count	Value		
Personal Property:		1,514	510,519,925		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 510,519,925
				Market Value	= 1,353,405,919
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,319,735	0			
Ag Use:	427,748	0		Productivity Loss	(-) 25,891,987
Timber Use:	0	0		Appraised Value	= 1,327,513,932
Productivity Loss:	25,891,987	0		Homestead Cap	(-) 597,097
				Assessed Value	= 1,326,916,835
				Total Exemptions Amount (Breakdown on Next Page)	(-) 293,641,654
				Net Taxable	= 1,033,275,181

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,329,927	5,835,302	34,381.76	35,506.20	90	
OV65	106,349,102	97,092,883	564,530.92	569,855.11	1,005	
Total	112,679,029	102,928,185	598,912.68	605,361.31	1,095	Freeze Taxable (-) 102,928,185
Tax Rate	0.705030					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	217,573	185,573	163,509	22,064	4	
Total	217,573	185,573	163,509	22,064	4	Transfer Adjustment (-) 22,064
						Freeze Adjusted Taxable = 930,324,932

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,157,982.55 = 930,324,932 * (0.705030 / 100) + 598,912.68

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

2017 CERTIFIED TOTALS

Property Count: 9,408

TNGV - GAINESVILLE CITY
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	92	264,500	0	264,500
DV1	4	0	20,000	20,000
DV2	6	0	49,500	49,500
DV3	4	0	44,000	44,000
DV4	61	0	473,708	473,708
DV4S	2	0	0	0
DVHS	22	0	2,392,693	2,392,693
DVHSS	2	0	162,462	162,462
EX	6	0	63,342	63,342
EX (Prorated)	1	0	4,873	4,873
EX-XG	3	0	730,193	730,193
EX-XL	10	0	988,526	988,526
EX-XU	7	0	1,148,844	1,148,844
EX-XV	341	0	83,827,042	83,827,042
EX-XV (Prorated)	6	0	99,288	99,288
EX366	75	0	18,492	18,492
FR	18	83,195,046	0	83,195,046
LIH	1	0	2,465,000	2,465,000
LVE	21	3,533,745	0	3,533,745
OV65	1,056	8,323,687	0	8,323,687
OV65S	43	330,667	0	330,667
PC	4	1,424,889	0	1,424,889
PPV	56	1,298,864	0	1,298,864
Totals		201,153,691	92,487,963	293,641,654

2017 CERTIFIED TOTALS

Property Count: 17

TNGV - GAINESVILLE CITY
Under ARB Review Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		0		
Non Homesite:		2,596,039		
Ag Market:		800		
Timber Market:		0	Total Land	(+) 2,596,839
Improvement		Value		
Homesite:		0		
Non Homesite:		7,634,161	Total Improvements	(+) 7,634,161
Non Real		Count	Value	
Personal Property:	7		217,482	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 217,482
			Market Value	= 10,448,482
Ag		Non Exempt	Exempt	
Total Productivity Market:	800		0	
Ag Use:	707		0	Productivity Loss (-) 93
Timber Use:	0		0	Appraised Value = 10,448,389
Productivity Loss:	93		0	Homestead Cap (-) 0
				Assessed Value = 10,448,389
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 10,448,389

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

73,664.28 = 10,448,389 * (0.705030 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

TNGV - GAINESVILLE CITY

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 9,425

TNGV - GAINESVILLE CITY
Grand Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		39,504,055		
Non Homesite:		156,690,588		
Ag Market:		26,320,535		
Timber Market:		0	Total Land	(+) 222,515,178
Improvement		Value		
Homesite:		232,510,878		
Non Homesite:		398,090,938	Total Improvements	(+) 630,601,816
Non Real		Count	Value	
Personal Property:	1,521		510,737,407	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 510,737,407
			Market Value	= 1,363,854,401
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,320,535		0	
Ag Use:	428,455		0	Productivity Loss (-) 25,892,080
Timber Use:	0		0	Appraised Value = 1,337,962,321
Productivity Loss:	25,892,080		0	Homestead Cap (-) 597,097
				Assessed Value = 1,337,365,224
				Total Exemptions Amount (Breakdown on Next Page) (-) 293,641,654
				Net Taxable = 1,043,723,570

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,329,927	5,835,302	34,381.76	35,506.20	90	
OV65	106,349,102	97,092,883	564,530.92	569,855.11	1,005	
Total	112,679,029	102,928,185	598,912.68	605,361.31	1,095	Freeze Taxable (-) 102,928,185
Tax Rate	0.705030					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	217,573	185,573	163,509	22,064	4	
Total	217,573	185,573	163,509	22,064	4	Transfer Adjustment (-) 22,064
						Freeze Adjusted Taxable = 940,773,321

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,231,646.83 = 940,773,321 * (0.705030 / 100) + 598,912.68

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

2017 CERTIFIED TOTALS

Property Count: 9,425

TNGV - GAINESVILLE CITY
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	102,782,293	0	102,782,293
DP	92	264,500	0	264,500
DV1	4	0	20,000	20,000
DV2	6	0	49,500	49,500
DV3	4	0	44,000	44,000
DV4	61	0	473,708	473,708
DV4S	2	0	0	0
DVHS	22	0	2,392,693	2,392,693
DVHSS	2	0	162,462	162,462
EX	6	0	63,342	63,342
EX (Prorated)	1	0	4,873	4,873
EX-XG	3	0	730,193	730,193
EX-XL	10	0	988,526	988,526
EX-XU	7	0	1,148,844	1,148,844
EX-XV	341	0	83,827,042	83,827,042
EX-XV (Prorated)	6	0	99,288	99,288
EX366	75	0	18,492	18,492
FR	18	83,195,046	0	83,195,046
LIH	1	0	2,465,000	2,465,000
LVE	21	3,533,745	0	3,533,745
OV65	1,056	8,323,687	0	8,323,687
OV65S	43	330,667	0	330,667
PC	4	1,424,889	0	1,424,889
PPV	56	1,298,864	0	1,298,864
Totals		201,153,691	92,487,963	293,641,654

2017 CERTIFIED TOTALS

Property Count: 9,408

TNGV - GAINESVILLE CITY
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,257		\$3,089,277	\$406,200,367
B	MULTIFAMILY RESIDENCE	115		\$2,830,952	\$29,086,753
C1	VACANT LOTS AND LAND TRACTS	813		\$0	\$20,678,596
D1	QUALIFIED OPEN-SPACE LAND	253	4,393.3734	\$0	\$26,319,735
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	54		\$4,914	\$675,488
E	RURAL LAND, NON QUALIFIED OPEN SPA	100	487.2807	\$261,835	\$8,542,029
F1	COMMERCIAL REAL PROPERTY	731		\$1,588,576	\$203,064,636
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$0	\$56,686,905
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$5,531,917
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,610,919
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,457,050
J5	RAILROAD	4		\$0	\$5,878,863
J7	CABLE TELEVISION COMPANY	38		\$0	\$4,124,250
L1	COMMERCIAL PERSONAL PROPERTY	928		\$628,365	\$144,610,741
L2	INDUSTRIAL AND MANUFACTURING PERS	410		\$0	\$322,763,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	122		\$24,338	\$1,653,818
O	RESIDENTIAL INVENTORY	129		\$0	\$618,695
S	SPECIAL INVENTORY TAX	23		\$0	\$11,723,318
X	TOTALLY EXEMPT PROPERTY	527		\$1,910,928	\$94,178,209
		Totals	4,880.6541	\$10,339,185	\$1,353,405,919

2017 CERTIFIED TOTALS

Property Count: 17

TNGV - GAINESVILLE CITY
Under ARB Review Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$200
D1	QUALIFIED OPEN-SPACE LAND	1	10.8200	\$0	\$800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$10,230,000
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$217,482
	Totals		10.8200	\$0	\$10,448,482

2017 CERTIFIED TOTALS

Property Count: 9,425

TNGV - GAINESVILLE CITY
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,257		\$3,089,277	\$406,200,367
B	MULTIFAMILY RESIDENCE	115		\$2,830,952	\$29,086,753
C1	VACANT LOTS AND LAND TRACTS	815		\$0	\$20,678,796
D1	QUALIFIED OPEN-SPACE LAND	254	4,404.1934	\$0	\$26,320,535
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	55		\$4,914	\$675,488
E	RURAL LAND, NON QUALIFIED OPEN SPA	100	487.2807	\$261,835	\$8,542,029
F1	COMMERCIAL REAL PROPERTY	738		\$1,588,576	\$213,294,636
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$0	\$56,686,905
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$5,531,917
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,610,919
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,457,050
J5	RAILROAD	4		\$0	\$5,878,863
J7	CABLE TELEVISION COMPANY	38		\$0	\$4,124,250
L1	COMMERCIAL PERSONAL PROPERTY	935		\$628,365	\$144,828,223
L2	INDUSTRIAL AND MANUFACTURING PERS	410		\$0	\$322,763,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	122		\$24,338	\$1,653,818
O	RESIDENTIAL INVENTORY	129		\$0	\$618,695
S	SPECIAL INVENTORY TAX	23		\$0	\$11,723,318
X	TOTALLY EXEMPT PROPERTY	527		\$1,910,928	\$94,178,209
		Totals	4,891.4741	\$10,339,185	\$1,363,854,401

2017 CERTIFIED TOTALS

Property Count: 655

TNLI - LINDSAY CITY
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		10,055,387		
Non Homesite:		6,837,207		
Ag Market:		3,457,708		
Timber Market:		0	Total Land	(+) 20,350,302
Improvement		Value		
Homesite:		49,693,202		
Non Homesite:		12,201,629	Total Improvements	(+) 61,894,831
Non Real		Count	Value	
Personal Property:	64		1,657,981	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,657,981
			Market Value	= 83,903,114
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,457,708		0	
Ag Use:	63,572		0	Productivity Loss (-) 3,394,136
Timber Use:	0		0	Appraised Value = 80,508,978
Productivity Loss:	3,394,136		0	Homestead Cap (-) 155,508
				Assessed Value = 80,353,470
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,156,219
				Net Taxable = 74,197,251

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 323,648.41 = 74,197,251 * (0.436200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 655

TNLI - LINDSAY CITY
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	7	0	36,000	36,000
DV4S	1	0	0	0
DVHS	4	0	504,277	504,277
DVHSS	1	0	299,406	299,406
EX-XV	24	0	2,457,796	2,457,796
EX366	10	0	1,965	1,965
HS	304	1,442,401	0	1,442,401
LVE	7	394,325	0	394,325
OV65	108	1,001,049	0	1,001,049
PPV	1	9,000	0	9,000
Totals		2,846,775	3,309,444	6,156,219

2017 CERTIFIED TOTALS

Property Count: 655

TNLI - LINDSAY CITY
Grand Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		10,055,387		
Non Homesite:		6,837,207		
Ag Market:		3,457,708		
Timber Market:		0	Total Land	(+) 20,350,302
Improvement		Value		
Homesite:		49,693,202		
Non Homesite:		12,201,629	Total Improvements	(+) 61,894,831
Non Real		Count	Value	
Personal Property:	64		1,657,981	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,657,981
			Market Value	= 83,903,114
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,457,708		0	
Ag Use:	63,572		0	Productivity Loss (-) 3,394,136
Timber Use:	0		0	Appraised Value = 80,508,978
Productivity Loss:	3,394,136		0	Homestead Cap (-) 155,508
				Assessed Value = 80,353,470
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,156,219
				Net Taxable = 74,197,251

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 323,648.41 = 74,197,251 * (0.436200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 655

TNLI - LINDSAY CITY
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	7	0	36,000	36,000
DV4S	1	0	0	0
DVHS	4	0	504,277	504,277
DVHSS	1	0	299,406	299,406
EX-XV	24	0	2,457,796	2,457,796
EX366	10	0	1,965	1,965
HS	304	1,442,401	0	1,442,401
LVE	7	394,325	0	394,325
OV65	108	1,001,049	0	1,001,049
PPV	1	9,000	0	9,000
Totals		2,846,775	3,309,444	6,156,219

2017 CERTIFIED TOTALS

Property Count: 655

TNLI - LINDSAY CITY
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	389		\$870,655	\$68,180,462
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$808,394
D1	QUALIFIED OPEN-SPACE LAND	89	711.3258	\$0	\$3,457,708
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$19,553	\$175,194
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	21.8034	\$12,820	\$2,657,550
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$4,429,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$7,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,062,709
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$64,750
O	RESIDENTIAL INVENTORY	8		\$0	\$80,755
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$2,863,086
		Totals	733.1292	\$903,028	\$83,903,114

2017 CERTIFIED TOTALS

Property Count: 655

TNLI - LINDSAY CITY
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	389		\$870,655	\$68,180,462
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$808,394
D1	QUALIFIED OPEN-SPACE LAND	89	711.3258	\$0	\$3,457,708
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$19,553	\$175,194
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	21.8034	\$12,820	\$2,657,550
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$4,429,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$7,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,062,709
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$64,750
O	RESIDENTIAL INVENTORY	8		\$0	\$80,755
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$2,863,086
		Totals	733.1292	\$903,028	\$83,903,114

2017 CERTIFIED TOTALS

Property Count: 1,238

TN MU - MUENSTER CITY
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		9,564,617		
Non Homesite:		15,712,700		
Ag Market:		1,661,921		
Timber Market:		0	Total Land	(+) 26,939,238
Improvement		Value		
Homesite:		48,801,827		
Non Homesite:		35,720,081	Total Improvements	(+) 84,521,908
Non Real		Count	Value	
Personal Property:	213		27,750,626	
Mineral Property:	3		2,900	
Autos:	0		0	
			Total Non Real	(+) 27,753,526
			Market Value	= 139,214,672
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,661,921		0	
Ag Use:	31,399		0	Productivity Loss (-) 1,630,522
Timber Use:	0		0	Appraised Value = 137,584,150
Productivity Loss:	1,630,522		0	Homestead Cap (-) 262,234
				Assessed Value = 137,321,916
				Total Exemptions Amount (Breakdown on Next Page) (-) 15,037,282
				Net Taxable = 122,284,634

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 450,618.88 = 122,284,634 * (0.368500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,238

TNMU - MUENSTER CITY
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	5,145,773	0	5,145,773
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX-XG	3	0	307,232	307,232
EX-XU	2	0	621,416	621,416
EX-XV	35	0	8,476,372	8,476,372
EX366	26	0	6,467	6,467
LVE	4	249,535	0	249,535
PC	1	6,913	0	6,913
PPV	9	148,574	0	148,574
Totals		5,550,795	9,486,487	15,037,282

2017 CERTIFIED TOTALS

Property Count: 1,238

TNMU - MUENSTER CITY
Grand Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		9,564,617		
Non Homesite:		15,712,700		
Ag Market:		1,661,921		
Timber Market:		0	Total Land	(+) 26,939,238
Improvement		Value		
Homesite:		48,801,827		
Non Homesite:		35,720,081	Total Improvements	(+) 84,521,908
Non Real		Count	Value	
Personal Property:	213		27,750,626	
Mineral Property:	3		2,900	
Autos:	0		0	
			Total Non Real	(+) 27,753,526
			Market Value	= 139,214,672
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,661,921		0	
Ag Use:	31,399		0	Productivity Loss (-) 1,630,522
Timber Use:	0		0	Appraised Value = 137,584,150
Productivity Loss:	1,630,522		0	Homestead Cap (-) 262,234
				Assessed Value = 137,321,916
				Total Exemptions Amount (Breakdown on Next Page) (-) 15,037,282
				Net Taxable = 122,284,634

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 450,618.88 = 122,284,634 * (0.368500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,238

TN MU - MUENSTER CITY
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	5,145,773	0	5,145,773
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX-XG	3	0	307,232	307,232
EX-XU	2	0	621,416	621,416
EX-XV	35	0	8,476,372	8,476,372
EX366	26	0	6,467	6,467
LVE	4	249,535	0	249,535
PC	1	6,913	0	6,913
PPV	9	148,574	0	148,574
Totals		5,550,795	9,486,487	15,037,282

2017 CERTIFIED TOTALS

Property Count: 1,238

TNMU - MUENSTER CITY
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	609		\$1,053,899	\$74,329,913
B	MULTIFAMILY RESIDENCE	5		\$125	\$438,787
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,591,312
D1	QUALIFIED OPEN-SPACE LAND	32	256.2577	\$0	\$1,661,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	28.1027	\$106,384	\$1,497,017
F1	COMMERCIAL REAL PROPERTY	114		\$262,440	\$14,879,768
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$6,813,558
G1	OIL AND GAS	1		\$0	\$2,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$567,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$692,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,916,874
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$16,146,598
L2	INDUSTRIAL AND MANUFACTURING PERS	41		\$0	\$7,732,969
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$696	\$180,658
O	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	2		\$0	\$521,311
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$9,809,596
		Totals	284.3604	\$1,423,544	\$139,214,672

2017 CERTIFIED TOTALS

Property Count: 1,238

TNMU - MUENSTER CITY
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	609		\$1,053,899	\$74,329,913
B	MULTIFAMILY RESIDENCE	5		\$125	\$438,787
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,591,312
D1	QUALIFIED OPEN-SPACE LAND	32	256.2577	\$0	\$1,661,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	28.1027	\$106,384	\$1,497,017
F1	COMMERCIAL REAL PROPERTY	114		\$262,440	\$14,879,768
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$6,813,558
G1	OIL AND GAS	1		\$0	\$2,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$567,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$692,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,916,874
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$16,146,598
L2	INDUSTRIAL AND MANUFACTURING PERS	41		\$0	\$7,732,969
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$696	\$180,658
O	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	2		\$0	\$521,311
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$9,809,596
		Totals	284.3604	\$1,423,544	\$139,214,672

2017 CERTIFIED TOTALS

Property Count: 167

TNOK - OAKRIDGE CITY
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		250,010		
Non Homesite:		1,394,059		
Ag Market:		28,000		
Timber Market:		0	Total Land	(+) 1,672,069
Improvement		Value		
Homesite:		681,869		
Non Homesite:		5,349,214	Total Improvements	(+) 6,031,083
Non Real		Count	Value	
Personal Property:	32	813,719		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 813,719
			Market Value	= 8,516,871
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,000	0		
Ag Use:	78	0	Productivity Loss	(-) 27,922
Timber Use:	0	0	Appraised Value	= 8,488,949
Productivity Loss:	27,922	0	Homestead Cap	(-) 942
			Assessed Value	= 8,488,007
			Total Exemptions Amount (Breakdown on Next Page)	(-) 106,051
			Net Taxable	= 8,381,956

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,623.23 = 8,381,956 * (0.150600 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 167

TNOK - OAKRIDGE CITY
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
EX-XV	4	0	95,484	95,484
EX366	5	0	567	567
Totals		0	106,051	106,051

2017 CERTIFIED TOTALS

Property Count: 167

TNOK - OAKRIDGE CITY
Grand Totals

7/18/2017

4:33:18PM

Land		Value			
Homesite:		250,010			
Non Homesite:		1,394,059			
Ag Market:		28,000			
Timber Market:		0		Total Land	(+) 1,672,069
Improvement		Value			
Homesite:		681,869			
Non Homesite:		5,349,214		Total Improvements	(+) 6,031,083
Non Real		Count	Value		
Personal Property:		32	813,719		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 813,719
				Market Value	= 8,516,871
Ag		Non Exempt	Exempt		
Total Productivity Market:		28,000	0		
Ag Use:		78	0	Productivity Loss	(-) 27,922
Timber Use:		0	0	Appraised Value	= 8,488,949
Productivity Loss:		27,922	0	Homestead Cap	(-) 942
				Assessed Value	= 8,488,007
				Total Exemptions Amount (Breakdown on Next Page)	(-) 106,051
				Net Taxable	= 8,381,956

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,623.23 = 8,381,956 * (0.150600 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 167

TNOK - OAKRIDGE CITY
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
EX-XV	4	0	95,484	95,484
EX366	5	0	567	567
Totals		0	106,051	106,051

2017 CERTIFIED TOTALS

Property Count: 167

TNOK - OAKRIDGE CITY
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	64		\$51,085	\$2,003,168
B	MULTIFAMILY RESIDENCE	4		\$330,480	\$1,663,316
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$100,931
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	16		\$581,217	\$3,415,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,020
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$812,132
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$0	\$396,673
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$96,051
	Totals		1.0000	\$962,782	\$8,516,871

2017 CERTIFIED TOTALS

Property Count: 167

TNOK - OAKRIDGE CITY
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	64		\$51,085	\$2,003,168
B	MULTIFAMILY RESIDENCE	4		\$330,480	\$1,663,316
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$100,931
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	16		\$581,217	\$3,415,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,020
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$812,132
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$0	\$396,673
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$96,051
	Totals		1.0000	\$962,782	\$8,516,871

2017 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
ARB Approved Totals

7/18/2017

4:33:18PM

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)
 54.54 = 9,789 * (0.557199 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/18/2017

4:33:18PM

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)
 54.54 = 9,789 * (0.557199 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
ARB Approved Totals

7/18/2017

4:34:07PM

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

2017 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/18/2017

4:34:07PM

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

2017 CERTIFIED TOTALS

Property Count: 546

TNVV - VALLEY VIEW CITY
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		3,062,514		
Non Homesite:		7,389,921		
Ag Market:		5,093,347		
Timber Market:		0	Total Land	(+) 15,545,782
Improvement		Value		
Homesite:		13,728,338		
Non Homesite:		11,915,718	Total Improvements	(+) 25,644,056
Non Real		Count	Value	
Personal Property:	95		7,923,501	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,923,501
			Market Value	= 49,113,339
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,093,347		0	
Ag Use:	81,251		0	Productivity Loss (-) 5,012,096
Timber Use:	0		0	Appraised Value = 44,101,243
Productivity Loss:	5,012,096		0	Homestead Cap (-) 20,802
				Assessed Value = 44,080,441
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,956,058
				Net Taxable = 39,124,383

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
76,449.04 = 39,124,383 * (0.195400 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 546

TNVV - VALLEY VIEW CITY
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	18,000	0	18,000
DV1	1	0	5,000	5,000
DV4	6	0	60,000	60,000
DV4S	1	0	0	0
DVHS	1	0	69,902	69,902
DVHSS	1	0	87,627	87,627
EX-XG	1	0	29,216	29,216
EX-XV	37	0	3,846,482	3,846,482
EX366	11	0	2,223	2,223
LVE	6	234,414	0	234,414
MASSS	1	0	134,785	134,785
OV65	49	392,000	0	392,000
OV65S	3	16,000	0	16,000
PPV	2	60,409	0	60,409
Totals		720,823	4,235,235	4,956,058

2017 CERTIFIED TOTALS

Property Count: 4

TNVV - VALLEY VIEW CITY
Under ARB Review Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		0		
Non Homesite:		837,615		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 837,615
Improvement		Value		
Homesite:		0		
Non Homesite:		962,385	Total Improvements	(+) 962,385
Non Real		Count	Value	
Personal Property:	1	10		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10
			Market Value	= 1,800,010
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,800,010
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,800,010
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10
			Net Taxable	= 1,800,000

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

3,517.20 = 1,800,000 * (0.195400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 4

TNVV - VALLEY VIEW CITY
Under ARB Review Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	10	10
Totals		0	10	10

2017 CERTIFIED TOTALS

Property Count: 550

TNVV - VALLEY VIEW CITY
Grand Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		3,062,514		
Non Homesite:		8,227,536		
Ag Market:		5,093,347		
Timber Market:		0	Total Land	(+) 16,383,397
Improvement		Value		
Homesite:		13,728,338		
Non Homesite:		12,878,103	Total Improvements	(+) 26,606,441
Non Real		Count	Value	
Personal Property:	96		7,923,511	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,923,511
			Market Value	= 50,913,349
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,093,347		0	
Ag Use:	81,251		0	Productivity Loss (-) 5,012,096
Timber Use:	0		0	Appraised Value = 45,901,253
Productivity Loss:	5,012,096		0	Homestead Cap (-) 20,802
				Assessed Value = 45,880,451
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,956,068
				Net Taxable = 40,924,383

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 79,966.24 = 40,924,383 * (0.195400 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 550

TNVV - VALLEY VIEW CITY
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	18,000	0	18,000
DV1	1	0	5,000	5,000
DV4	6	0	60,000	60,000
DV4S	1	0	0	0
DVHS	1	0	69,902	69,902
DVHSS	1	0	87,627	87,627
EX-XG	1	0	29,216	29,216
EX-XV	37	0	3,846,482	3,846,482
EX366	12	0	2,233	2,233
LVE	6	234,414	0	234,414
MASSS	1	0	134,785	134,785
OV65	49	392,000	0	392,000
OV65S	3	16,000	0	16,000
PPV	2	60,409	0	60,409
Totals		720,823	4,235,245	4,956,068

2017 CERTIFIED TOTALS

Property Count: 546

TNVV - VALLEY VIEW CITY
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	269		\$644,883	\$21,257,758
B	MULTIFAMILY RESIDENCE	6		\$0	\$638,482
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$724,279
D1	QUALIFIED OPEN-SPACE LAND	49	702.1284	\$0	\$5,093,347
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$139,611
E	RURAL LAND, NON QUALIFIED OPEN SPA	39	115.7594	\$3,208	\$3,685,562
F1	COMMERCIAL REAL PROPERTY	35		\$26,279	\$4,777,716
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$950,597
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$29,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$631,508
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$2,662,315
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$4,320,710
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$4,172,744
	Totals		817.8878	\$674,370	\$49,113,339

2017 CERTIFIED TOTALS

Property Count: 4

TNVV - VALLEY VIEW CITY
Under ARB Review Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,800,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
	Totals		0.0000	\$0	\$1,800,010

2017 CERTIFIED TOTALS

Property Count: 550

TNVV - VALLEY VIEW CITY
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	269		\$644,883	\$21,257,758
B	MULTIFAMILY RESIDENCE	6		\$0	\$638,482
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$724,279
D1	QUALIFIED OPEN-SPACE LAND	49	702.1284	\$0	\$5,093,347
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$139,611
E	RURAL LAND, NON QUALIFIED OPEN SPA	39	115.7594	\$3,208	\$3,685,562
F1	COMMERCIAL REAL PROPERTY	38		\$26,279	\$6,577,716
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$950,597
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$29,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$631,508
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$2,662,315
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$4,320,710
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$4,172,754
		Totals	817.8878	\$674,370	\$50,913,349

2017 CERTIFIED TOTALS

Property Count: 10,092

WACC - CLEAR CREEK WATER
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		6,733,432		
Non Homesite:		8,912,349		
Ag Market:		266,262,856		
Timber Market:		0	Total Land	(+) 281,908,637
Improvement		Value		
Homesite:		41,200,640		
Non Homesite:		25,406,362	Total Improvements	(+) 66,607,002
Non Real		Count	Value	
Personal Property:	68		5,786,549	
Mineral Property:	8,094		41,243,930	
Autos:	0		0	
			Total Non Real	(+) 47,030,479
			Market Value	= 395,546,118
Ag		Non Exempt	Exempt	
Total Productivity Market:	266,262,856		0	
Ag Use:	7,457,441		0	Productivity Loss (-) 258,805,415
Timber Use:	0		0	Appraised Value = 136,740,703
Productivity Loss:	258,805,415		0	Homestead Cap (-) 128,609
				Assessed Value = 136,612,094
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,227,925
				Net Taxable = 130,384,169

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
52,153.67 = 130,384,169 * (0.040000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 10,092

WACC - CLEAR CREEK WATER
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	196,221	196,221
DVHSS	1	0	43,320	43,320
EX	5	0	6,240	6,240
EX-XG	1	0	96,451	96,451
EX-XR	2	0	32,283	32,283
EX-XU	4	0	126,402	126,402
EX-XV	38	0	4,280,923	4,280,923
EX366	1,636	0	104,541	104,541
LVE	9	553,077	0	553,077
OV65	145	700,000	0	700,000
OV65S	3	15,000	0	15,000
PPV	1	27,467	0	27,467
Totals		1,295,544	4,932,381	6,227,925

2017 CERTIFIED TOTALS

Property Count: 1

WACC - CLEAR CREEK WATER
Under ARB Review Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	110,665		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 110,665
			Market Value	= 110,665
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 110,665
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 110,665
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 110,665

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

44.27 = 110,665 * (0.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

WACC - CLEAR CREEK WATER

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 10,093

WACC - CLEAR CREEK WATER
Grand Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		6,733,432		
Non Homesite:		8,912,349		
Ag Market:		266,262,856		
Timber Market:		0	Total Land	(+) 281,908,637
Improvement		Value		
Homesite:		41,200,640		
Non Homesite:		25,406,362	Total Improvements	(+) 66,607,002
Non Real		Count	Value	
Personal Property:	69	5,897,214		
Mineral Property:	8,094	41,243,930		
Autos:	0	0	Total Non Real	(+) 47,141,144
			Market Value	= 395,656,783
Ag		Non Exempt	Exempt	
Total Productivity Market:	266,262,856	0		
Ag Use:	7,457,441	0	Productivity Loss	(-) 258,805,415
Timber Use:	0	0	Appraised Value	= 136,851,368
Productivity Loss:	258,805,415	0	Homestead Cap	(-) 128,609
			Assessed Value	= 136,722,759
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,227,925
			Net Taxable	= 130,494,834

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 52,197.93 = 130,494,834 * (0.040000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 10,093

WACC - CLEAR CREEK WATER
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	196,221	196,221
DVHSS	1	0	43,320	43,320
EX	5	0	6,240	6,240
EX-XG	1	0	96,451	96,451
EX-XR	2	0	32,283	32,283
EX-XU	4	0	126,402	126,402
EX-XV	38	0	4,280,923	4,280,923
EX366	1,636	0	104,541	104,541
LVE	9	553,077	0	553,077
OV65	145	700,000	0	700,000
OV65S	3	15,000	0	15,000
PPV	1	27,467	0	27,467
Totals		1,295,544	4,932,381	6,227,925

2017 CERTIFIED TOTALS

Property Count: 10,092

WACC - CLEAR CREEK WATER
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	204		\$148,053	\$16,461,431
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$586,248
D1	QUALIFIED OPEN-SPACE LAND	1,191	81,729.0896	\$0	\$266,262,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	375		\$224,173	\$5,783,796
E	RURAL LAND, NON QUALIFIED OPEN SPA	546	1,367.1499	\$1,436,870	\$53,093,569
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,042,779
G1	OIL AND GAS	6,456		\$0	\$41,113,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,022,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$207,908
J6	PIPELAND COMPANY	2		\$0	\$25,440
J8	OTHER TYPE OF UTILITY	3		\$0	\$982,000
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$1,709,216
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,185,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$16,563	\$839,291
S	SPECIAL INVENTORY TAX	1		\$0	\$2,800
X	TOTALLY EXEMPT PROPERTY	1,696		\$1,456,527	\$5,227,384
	Totals		83,096.2395	\$3,282,186	\$395,546,118

2017 CERTIFIED TOTALS

Property Count: 1

WACC - CLEAR CREEK WATER
Under ARB Review Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$110,665
		Totals	0.0000	\$0	\$110,665

2017 CERTIFIED TOTALS

Property Count: 10,093

WACC - CLEAR CREEK WATER
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	204		\$148,053	\$16,461,431
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$586,248
D1	QUALIFIED OPEN-SPACE LAND	1,191	81,729.0896	\$0	\$266,262,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	375		\$224,173	\$5,783,796
E	RURAL LAND, NON QUALIFIED OPEN SPA	546	1,367.1499	\$1,436,870	\$53,093,569
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,042,779
G1	OIL AND GAS	6,456		\$0	\$41,113,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,022,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$207,908
J6	PIPELAND COMPANY	2		\$0	\$25,440
J8	OTHER TYPE OF UTILITY	3		\$0	\$982,000
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$1,819,881
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,185,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$16,563	\$839,291
S	SPECIAL INVENTORY TAX	1		\$0	\$2,800
X	TOTALLY EXEMPT PROPERTY	1,696		\$1,456,527	\$5,227,384
	Totals		83,096.2395	\$3,282,186	\$395,656,783

2017 CERTIFIED TOTALS

Property Count: 1,239

WAMU - MUENSTER WATER
ARB Approved Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		9,564,617		
Non Homesite:		15,712,700		
Ag Market:		1,661,921		
Timber Market:		0	Total Land	(+) 26,939,238
Improvement		Value		
Homesite:		48,801,827		
Non Homesite:		35,720,081	Total Improvements	(+) 84,521,908
Non Real		Count	Value	
Personal Property:	214		27,751,868	
Mineral Property:	3		2,900	
Autos:	0		0	
			Total Non Real	(+) 27,754,768
			Market Value	= 139,215,914
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,661,921		0	
Ag Use:	31,399		0	Productivity Loss (-) 1,630,522
Timber Use:	0		0	Appraised Value = 137,585,392
Productivity Loss:	1,630,522		0	Homestead Cap (-) 262,234
				Assessed Value = 137,323,158
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,891,509
				Net Taxable = 127,431,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 344,672.03 = 127,431,649 * (0.270476 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,239

WAMU - MUENSTER WATER
ARB Approved Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX-XG	3	0	307,232	307,232
EX-XU	2	0	621,416	621,416
EX-XV	35	0	8,476,372	8,476,372
EX366	26	0	6,467	6,467
LVE	4	249,535	0	249,535
PC	1	6,913	0	6,913
PPV	9	148,574	0	148,574
Totals		405,022	9,486,487	9,891,509

2017 CERTIFIED TOTALS

Property Count: 1,239

WAMU - MUENSTER WATER
Grand Totals

7/18/2017

4:33:18PM

Land		Value		
Homesite:		9,564,617		
Non Homesite:		15,712,700		
Ag Market:		1,661,921		
Timber Market:		0	Total Land	(+) 26,939,238
Improvement		Value		
Homesite:		48,801,827		
Non Homesite:		35,720,081	Total Improvements	(+) 84,521,908
Non Real		Count	Value	
Personal Property:	214		27,751,868	
Mineral Property:	3		2,900	
Autos:	0		0	
			Total Non Real	(+) 27,754,768
			Market Value	= 139,215,914
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,661,921		0	
Ag Use:	31,399		0	Productivity Loss (-) 1,630,522
Timber Use:	0		0	Appraised Value = 137,585,392
Productivity Loss:	1,630,522		0	Homestead Cap (-) 262,234
				Assessed Value = 137,323,158
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,891,509
				Net Taxable = 127,431,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 344,672.03 = 127,431,649 * (0.270476 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,239

WAMU - MUENSTER WATER
Grand Totals

7/18/2017

4:34:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
EX-XG	3	0	307,232	307,232
EX-XU	2	0	621,416	621,416
EX-XV	35	0	8,476,372	8,476,372
EX366	26	0	6,467	6,467
LVE	4	249,535	0	249,535
PC	1	6,913	0	6,913
PPV	9	148,574	0	148,574
Totals		405,022	9,486,487	9,891,509

2017 CERTIFIED TOTALS

Property Count: 1,239

WAMU - MUENSTER WATER
ARB Approved Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	609		\$1,053,899	\$74,329,913
B	MULTIFAMILY RESIDENCE	5		\$125	\$438,787
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,591,312
D1	QUALIFIED OPEN-SPACE LAND	32	256.2577	\$0	\$1,661,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	28.1027	\$106,384	\$1,497,017
F1	COMMERCIAL REAL PROPERTY	114		\$262,440	\$14,879,768
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$6,813,558
G1	OIL AND GAS	1		\$0	\$2,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$567,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$692,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,916,874
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	136		\$0	\$16,147,840
L2	INDUSTRIAL AND MANUFACTURING PERS	41		\$0	\$7,732,969
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$696	\$180,658
O	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	2		\$0	\$521,311
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$9,809,596
		Totals	284.3604	\$1,423,544	\$139,215,914

2017 CERTIFIED TOTALS

Property Count: 1,239

WAMU - MUENSTER WATER
Grand Totals

7/18/2017

4:34:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	609		\$1,053,899	\$74,329,913
B	MULTIFAMILY RESIDENCE	5		\$125	\$438,787
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,591,312
D1	QUALIFIED OPEN-SPACE LAND	32	256.2577	\$0	\$1,661,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	28.1027	\$106,384	\$1,497,017
F1	COMMERCIAL REAL PROPERTY	114		\$262,440	\$14,879,768
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$6,813,558
G1	OIL AND GAS	1		\$0	\$2,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$567,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$692,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,916,874
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	136		\$0	\$16,147,840
L2	INDUSTRIAL AND MANUFACTURING PERS	41		\$0	\$7,732,969
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$696	\$180,658
O	RESIDENTIAL INVENTORY	58		\$0	\$308,529
S	SPECIAL INVENTORY TAX	2		\$0	\$521,311
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$9,809,596
		Totals	284.3604	\$1,423,544	\$139,215,914