

2018 CERTIFIED TOTALS

Property Count: 61,394

CAD - CAD
Grand Totals

7/19/2018

4:14:46PM

Land		Value				
Homesite:		315,496,537				
Non Homesite:		618,450,618				
Ag Market:		2,201,124,352				
Timber Market:		0		Total Land	(+)	3,135,071,507
Improvement		Value				
Homesite:		1,186,088,119				
Non Homesite:		1,134,526,619		Total Improvements	(+)	2,320,614,738
Non Real		Count	Value			
Personal Property:		3,578	939,932,453			
Mineral Property:		25,560	147,264,270			
Autos:		0	0	Total Non Real	(+)	1,087,196,723
				Market Value	=	6,542,882,968
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,200,965,624	158,728				
Ag Use:	45,730,309	3,553		Productivity Loss	(-)	2,155,235,315
Timber Use:	0	0		Appraised Value	=	4,387,647,653
Productivity Loss:	2,155,235,315	155,175		Homestead Cap	(-)	20,019,089
				Assessed Value	=	4,367,628,564
				Total Exemptions Amount (Breakdown on Next Page)	(-)	408,633,909
				Net Taxable	=	3,958,994,655

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,958,994,655 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

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7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	127,045,830	0	127,045,830
DV1	22	0	131,000	131,000
DV2	19	0	151,500	151,500
DV3	19	0	190,000	190,000
DV3S	1	0	10,000	10,000
DV4	255	0	2,913,562	2,913,562
DV4S	17	0	156,000	156,000
DVHSS	6	0	755,169	755,169
EX	30	0	919,437	919,437
EX-XG	11	0	1,581,423	1,581,423
EX-XL	11	0	1,170,590	1,170,590
EX-XR	22	0	765,330	765,330
EX-XU	43	0	2,650,785	2,650,785
EX-XV	864	0	267,369,478	267,369,478
EX-XV (Prorated)	4	0	81,674	81,674
EX366	6,295	0	532,951	532,951
LVE	24	1,206,090	0	1,206,090
MASSS	1	0	158,959	158,959
PC	1	69,250	0	69,250
PPV	32	774,881	0	774,881
Totals		129,096,051	279,537,858	408,633,909

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,099		\$29,585,164	\$1,555,268,657
B	MULTIFAMILY RESIDENCE	152		\$11,571,513	\$50,976,825
C1	VACANT LOTS AND LAND TRACTS	2,210		\$0	\$49,642,061
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$17,375
D1	QUALIFIED OPEN-SPACE LAND	9,787	499,651.1857	\$0	\$2,200,965,624
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,843		\$1,761,318	\$66,009,029
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,710	17,672.4735	\$24,428,548	\$693,907,113
F1	COMMERCIAL REAL PROPERTY	1,169		\$11,705,401	\$306,101,704
F2	INDUSTRIAL AND MANUFACTURING REAL	84		\$281,559	\$234,644,122
G1	OIL AND GAS	19,345		\$0	\$145,515,290
J1	WATER SYSTEMS	13		\$0	\$233,306
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$7,584,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$67,315,217
J4	TELEPHONE COMPANY (INCLUDING CO-O	96		\$0	\$12,698,625
J5	RAILROAD	13		\$0	\$23,057,106
J6	PIPELAND COMPANY	221		\$0	\$45,169,480
J7	CABLE TELEVISION COMPANY	78		\$0	\$5,070,940
J8	OTHER TYPE OF UTILITY	10		\$0	\$10,890,080
L1	COMMERCIAL PERSONAL PROPERTY	1,939		\$0	\$228,199,204
L2	INDUSTRIAL AND MANUFACTURING PERS	978		\$0	\$524,507,725
M1	TANGIBLE OTHER PERSONAL, MOBILE H	804		\$3,517,780	\$19,507,588
O	RESIDENTIAL INVENTORY	310		\$0	\$4,828,109
S	SPECIAL INVENTORY TAX	41		\$0	\$13,720,909
X	TOTALLY EXEMPT PROPERTY	7,334		\$15,898,594	\$277,052,639
	Totals		517,323.6592	\$98,749,877	\$6,542,882,968

2018 CERTIFIED TOTALS

Property Count: 61,394

CAD - CAD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$98,749,877**
TOTAL NEW VALUE TAXABLE: **\$72,351,730**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2017 Market Value	\$66,993
EX-XU	11.23 Miscellaneous Exemptions	6	2017 Market Value	\$208,723
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$878,077
EX366	HOUSE BILL 366	949	2017 Market Value	\$162,364
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,316,157

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$65,915
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			15
NEW EXEMPTIONS VALUE LOSS			\$105,915
NEW EXEMPTIONS VALUE LOSS			\$1,422,072

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,422,072

New Ag / Timber Exemptions

2017 Market Value \$654,444 Count: 7
2018 Ag/Timber Use \$8,815
NEW AG / TIMBER VALUE LOSS \$645,629

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,134	\$159,037	\$2,134	\$156,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,619	\$152,708	\$2,330	\$150,378

2018 CERTIFIED TOTALS

CAD - CAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
58	\$29,697,235.00	\$28,950,669

2018 CERTIFIED TOTALS

Property Count: 61,400

CCOK - COOKE COUNTY
Grand Totals

7/19/2018

4:14:46PM

Land		Value			
Homesite:		315,496,537			
Non Homesite:		618,524,010			
Ag Market:		2,201,124,352			
Timber Market:		0	Total Land	(+)	3,135,144,899
Improvement		Value			
Homesite:		1,186,088,119			
Non Homesite:		1,134,526,619	Total Improvements	(+)	2,320,614,738
Non Real		Count	Value		
Personal Property:	3,578		939,932,453		
Mineral Property:	25,560		147,264,270		
Autos:	0		0		
			Total Non Real	(+)	1,087,196,723
			Market Value	=	6,542,956,360
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,200,965,624		158,728		
Ag Use:	45,730,309		3,553	Productivity Loss	(-) 2,155,235,315
Timber Use:	0		0	Appraised Value	= 4,387,721,045
Productivity Loss:	2,155,235,315		155,175	Homestead Cap	(-) 20,019,089
				Assessed Value	= 4,367,701,956
				Total Exemptions Amount	(-) 468,574,588
				(Breakdown on Next Page)	
				Net Taxable	= 3,899,127,368

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,258,911	26,152,397	83,900.86	87,911.14	305		
OV65	586,985,235	548,167,744	1,741,417.74	1,761,848.36	3,716		
Total	614,244,146	574,320,141	1,825,318.60	1,849,759.50	4,021	Freeze Taxable	(-) 574,320,141
Tax Rate	0.378700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	9,043,867	8,804,683	7,784,589	1,020,094	31		
Total	9,043,867	8,804,683	7,784,589	1,020,094	31	Transfer Adjustment	(-) 1,020,094
						Freeze Adjusted Taxable	= 3,323,787,133

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,412,500.47 = 3,323,787,133 * (0.378700 / 100) + 1,825,318.60

Tif Zone Code	Tax Increment Loss
CERTZ	117,924
Tax Increment Finance Value:	117,924
Tax Increment Finance Levy:	446.58

2018 CERTIFIED TOTALS

Property Count: 61,400

CCOK - COOKE COUNTY
Grand Totals

7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	127,045,830	0	127,045,830
DP	323	0	0	0
DV1	22	0	131,000	131,000
DV2	19	0	151,500	151,500
DV3	19	0	178,000	178,000
DV3S	1	0	10,000	10,000
DV4	255	0	2,114,463	2,114,463
DV4S	17	0	96,000	96,000
DVHS	93	0	13,776,781	13,776,781
DVHSS	11	0	2,205,418	2,205,418
EX	30	0	919,437	919,437
EX-XG	11	0	1,581,423	1,581,423
EX-XL	11	0	1,170,590	1,170,590
EX-XR	22	0	765,330	765,330
EX-XU	43	0	2,650,785	2,650,785
EX-XV	864	0	267,369,478	267,369,478
EX-XV (Prorated)	4	0	81,674	81,674
EX366	6,295	0	532,951	532,951
LIH	1	0	2,465,000	2,465,000
LVE	98	10,097,438	0	10,097,438
MASSS	1	0	158,959	158,959
OV65	3,742	28,836,910	0	28,836,910
OV65S	182	1,373,103	0	1,373,103
PC	7	1,343,511	0	1,343,511
PPV	141	2,858,979	0	2,858,979
SO	4	660,028	0	660,028
Totals		172,215,799	296,358,789	468,574,588

2018 CERTIFIED TOTALS

Property Count: 61,400

CCOK - COOKE COUNTY
Grand Totals

7/19/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,099		\$29,585,164	\$1,555,268,657
B	MULTIFAMILY RESIDENCE	152		\$11,571,513	\$48,511,825
C1	VACANT LOTS AND LAND TRACTS	2,216		\$0	\$49,715,453
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$17,375
D1	QUALIFIED OPEN-SPACE LAND	9,787	499,651.1857	\$0	\$2,200,965,624
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,843		\$1,761,318	\$66,009,029
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,710	17,672.4735	\$24,428,548	\$693,907,113
F1	COMMERCIAL REAL PROPERTY	1,169		\$11,705,401	\$306,101,704
F2	INDUSTRIAL AND MANUFACTURING REAL	84		\$281,559	\$234,644,122
G1	OIL AND GAS	19,345		\$0	\$145,515,290
J1	WATER SYSTEMS	13		\$0	\$233,306
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$7,584,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$67,315,217
J4	TELEPHONE COMPANY (INCLUDING CO-O	96		\$0	\$12,698,625
J5	RAILROAD	13		\$0	\$23,057,106
J6	PIPELAND COMPANY	221		\$0	\$45,169,480
J7	CABLE TELEVISION COMPANY	78		\$0	\$5,070,940
J8	OTHER TYPE OF UTILITY	10		\$0	\$10,890,080
L1	COMMERCIAL PERSONAL PROPERTY	1,868		\$0	\$217,226,017
L2	INDUSTRIAL AND MANUFACTURING PERS	978		\$0	\$524,505,466
M1	TANGIBLE OTHER PERSONAL, MOBILE H	804		\$3,517,780	\$19,507,588
O	RESIDENTIAL INVENTORY	310		\$0	\$4,828,109
S	SPECIAL INVENTORY TAX	41		\$0	\$13,720,909
X	TOTALLY EXEMPT PROPERTY	7,518		\$15,898,594	\$290,493,085
	Totals		517,323.6592	\$98,749,877	\$6,542,956,360

2018 CERTIFIED TOTALS

Property Count: 61,400

CCOK - COOKE COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$98,749,877**
TOTAL NEW VALUE TAXABLE: **\$71,667,086**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2017 Market Value	\$66,993
EX-XU	11.23 Miscellaneous Exemptions	6	2017 Market Value	\$208,723
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$878,077
EX366	HOUSE BILL 366	949	2017 Market Value	\$162,364
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,316,157

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$41,915
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$550,543
OV65	OVER 65	135	\$1,004,839
OV65S	OVER 65 Surviving Spouse	4	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		176	\$1,661,297
NEW EXEMPTIONS VALUE LOSS			\$2,977,454

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,977,454

New Ag / Timber Exemptions

2017 Market Value \$654,444 Count: 7
2018 Ag/Timber Use \$8,815
NEW AG / TIMBER VALUE LOSS \$645,629

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,134	\$159,037	\$2,134	\$156,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,619	\$152,708	\$2,330	\$150,378

2018 CERTIFIED TOTALS

CCOK - COOKE COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
58	\$29,697,235.00	\$28,942,669

2018 CERTIFIED TOTALS

Property Count: 61,399

FMRD - FM & LATERAL ROAD
Grand Totals

7/19/2018

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Land		Value				
Homesite:		315,496,537				
Non Homesite:		618,524,010				
Ag Market:		2,201,124,352				
Timber Market:		0		Total Land	(+)	3,135,144,899
Improvement		Value				
Homesite:		1,186,088,119				
Non Homesite:		1,134,526,619		Total Improvements	(+)	2,320,614,738
Non Real		Count	Value			
Personal Property:		3,577	939,847,651			
Mineral Property:		25,560	147,264,270			
Autos:		0	0	Total Non Real	(+)	1,087,111,921
				Market Value	=	6,542,871,558
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,200,965,624	158,728				
Ag Use:	45,730,309	3,553		Productivity Loss	(-)	2,155,235,315
Timber Use:	0	0		Appraised Value	=	4,387,636,243
Productivity Loss:	2,155,235,315	155,175		Homestead Cap	(-)	20,019,089
				Assessed Value	=	4,367,617,154
				Total Exemptions Amount	(-)	485,201,811
				(Breakdown on Next Page)		
				Net Taxable	=	3,882,415,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,258,911	24,475,914	21.71	25.53	305			
OV65	586,546,282	547,916,748	497.96	1,122.26	3,712			
Total	613,805,193	572,392,662	519.67	1,147.79	4,017	Freeze Taxable	(-) 572,392,662	
Tax Rate	0.000100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	7,349,649	7,143,465	6,331,587	811,878	28			
Total	7,349,649	7,143,465	6,331,587	811,878	28	Transfer Adjustment	(-) 811,878	
						Freeze Adjusted Taxable	= 3,309,210,803	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,828.88 = 3,309,210,803 * (0.000100 / 100) + 519.67

Tif Zone Code	Tax Increment Loss
CERTZ	117,924
Tax Increment Finance Value:	117,924
Tax Increment Finance Levy:	0.12

2018 CERTIFIED TOTALS

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FMRD - FM & LATERAL ROAD
Grand Totals

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Exemption Breakdown

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AB	19	127,045,830	0	127,045,830
DP	323	881,000	0	881,000
DV1	22	0	131,000	131,000
DV2	19	0	151,500	151,500
DV3	19	0	178,000	178,000
DV3S	1	0	10,000	10,000
DV4	255	0	2,114,463	2,114,463
DV4S	17	0	96,000	96,000
DVHS	93	0	13,522,221	13,522,221
DVHSS	11	0	2,175,418	2,175,418
EX	30	0	919,437	919,437
EX-XG	11	0	1,581,423	1,581,423
EX-XL	11	0	1,170,590	1,170,590
EX-XR	22	0	765,330	765,330
EX-XU	43	0	2,650,785	2,650,785
EX-XV	864	0	267,369,478	267,369,478
EX-XV (Prorated)	4	0	81,674	81,674
EX366	6,295	0	532,951	532,951
HS	9,360	0	27,405,136	27,405,136
LIH	1	0	2,465,000	2,465,000
LVE	98	10,097,438	0	10,097,438
MASSS	1	0	158,959	158,959
OV65	3,742	18,011,192	0	18,011,192
OV65S	182	856,667	0	856,667
PC	7	1,343,511	0	1,343,511
PPV	140	2,826,780	0	2,826,780
SO	4	660,028	0	660,028
Totals		161,722,446	323,479,365	485,201,811

2018 CERTIFIED TOTALS

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FMRD - FM & LATERAL ROAD
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J4	TELEPHONE COMPANY (INCLUDING CO-O	96		\$0	\$12,698,625
J5	RAILROAD	13		\$0	\$23,057,106
J6	PIPELAND COMPANY	221		\$0	\$45,169,480
J7	CABLE TELEVISION COMPANY	78		\$0	\$5,070,940
J8	OTHER TYPE OF UTILITY	10		\$0	\$10,890,080
L1	COMMERCIAL PERSONAL PROPERTY	1,866		\$0	\$217,173,414
L2	INDUSTRIAL AND MANUFACTURING PERS	978		\$0	\$524,505,466
M1	TANGIBLE OTHER PERSONAL, MOBILE H	804		\$3,517,780	\$19,507,588
O	RESIDENTIAL INVENTORY	310		\$0	\$4,828,109
S	SPECIAL INVENTORY TAX	41		\$0	\$13,720,909
X	TOTALLY EXEMPT PROPERTY	7,517		\$15,898,594	\$290,460,886
	Totals		517,323.6592	\$98,749,877	\$6,542,871,558

2018 CERTIFIED TOTALS

Property Count: 61,399

FMRD - FM & LATERAL ROAD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$98,749,877**
TOTAL NEW VALUE TAXABLE: **\$71,648,698**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2017 Market Value	\$66,993
EX-XU	11.23 Miscellaneous Exemptions	6	2017 Market Value	\$208,723
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$878,077
EX366	HOUSE BILL 366	949	2017 Market Value	\$162,364
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,316,157

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$39,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$41,915
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$546,212
HS	HOMESTEAD	338	\$962,503
OV65	OVER 65	135	\$625,524
OV65S	OVER 65 Surviving Spouse	4	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		514	\$2,270,154
NEW EXEMPTIONS VALUE LOSS			\$3,586,311

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,586,311

New Ag / Timber Exemptions

2017 Market Value \$654,444 Count: 7
2018 Ag/Timber Use \$8,815
NEW AG / TIMBER VALUE LOSS \$645,629

New Annexations

New Deannexations

2018 CERTIFIED TOTALS

FMRD - FM & LATERAL ROAD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,134	\$159,037	\$5,069	\$153,968

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,619	\$152,708	\$5,264	\$147,444

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
58	\$29,697,235.00	\$28,933,669

2018 CERTIFIED TOTALS

Property Count: 41,905

HOGV - GAINESVILLE HOSPITAL
Grand Totals

7/19/2018

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Land		Value			
Homesite:		285,014,294			
Non Homesite:		568,322,843			
Ag Market:		1,464,198,878			
Timber Market:		0		Total Land	(+) 2,317,536,015
Improvement		Value			
Homesite:		1,040,631,874			
Non Homesite:		886,268,999		Total Improvements	(+) 1,926,900,873
Non Real		Count	Value		
Personal Property:		2,992	822,990,381		
Mineral Property:		11,942	55,776,700		
Autos:		0	0	Total Non Real	(+) 878,767,081
				Market Value	= 5,123,203,969
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,464,198,878	0			
Ag Use:	29,065,535	0		Productivity Loss	(-) 1,435,133,343
Timber Use:	0	0		Appraised Value	= 3,688,070,626
Productivity Loss:	1,435,133,343	0		Homestead Cap	(-) 16,459,165
				Assessed Value	= 3,671,611,461
				Total Exemptions Amount (Breakdown on Next Page)	(-) 519,928,234
				Net Taxable	= 3,151,683,227

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,507,823.43 = 3,151,683,227 * (0.111300 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 41,905

HOGV - GAINESVILLE HOSPITAL
Grand Totals

7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	123,629,250	0	123,629,250
DV1	19	0	109,000	109,000
DV2	19	0	151,500	151,500
DV3	18	0	168,000	168,000
DV3S	1	0	10,000	10,000
DV4	232	0	1,914,185	1,914,185
DV4S	17	0	96,000	96,000
DVHS	87	0	12,965,728	12,965,728
DVHSS	11	0	2,205,418	2,205,418
EX	22	0	844,527	844,527
EX-XG	5	0	1,166,551	1,166,551
EX-XL	11	0	1,170,590	1,170,590
EX-XR	22	0	765,330	765,330
EX-XU	39	0	1,863,865	1,863,865
EX-XV	787	0	255,050,938	255,050,938
EX-XV (Prorated)	3	0	54,792	54,792
EX366	3,559	0	328,416	328,416
FR	16	81,690,211	0	81,690,211
LIH	1	0	2,465,000	2,465,000
LVE	82	9,169,768	0	9,169,768
MASSS	1	0	158,959	158,959
OV65	3,332	19,232,942	0	19,232,942
OV65S	161	904,436	0	904,436
PC	6	1,339,124	0	1,339,124
PPV	120	2,439,729	0	2,439,729
SO	3	33,975	0	33,975
Totals		238,439,435	281,488,799	519,928,234

2018 CERTIFIED TOTALS

Property Count: 41,905

HOGV - GAINESVILLE HOSPITAL
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,095		\$27,298,668	\$1,423,818,623
B	MULTIFAMILY RESIDENCE	144		\$11,400,362	\$47,691,911
C1	VACANT LOTS AND LAND TRACTS	2,064		\$0	\$46,453,908
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$17,375
D1	QUALIFIED OPEN-SPACE LAND	7,025	308,440.0434	\$0	\$1,464,198,878
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,180		\$1,669,370	\$57,686,418
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,648	12,669.5006	\$21,282,579	\$574,194,444
F1	COMMERCIAL REAL PROPERTY	990		\$11,705,401	\$284,984,971
F2	INDUSTRIAL AND MANUFACTURING REAL	57		\$281,559	\$63,189,911
G1	OIL AND GAS	8,465		\$0	\$54,286,180
J1	WATER SYSTEMS	13		\$0	\$233,306
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$6,883,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$50,428,127
J4	TELEPHONE COMPANY (INCLUDING CO-O	72		\$0	\$9,239,777
J5	RAILROAD	13		\$0	\$23,057,106
J6	PIPELAND COMPANY	123		\$0	\$31,541,900
J7	CABLE TELEVISION COMPANY	77		\$0	\$4,960,720
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,125,570
L1	COMMERCIAL PERSONAL PROPERTY	1,613		\$0	\$199,061,644
L2	INDUSTRIAL AND MANUFACTURING PERS	818		\$0	\$469,732,434
M1	TANGIBLE OTHER PERSONAL, MOBILE H	722		\$3,246,323	\$17,789,276
O	RESIDENTIAL INVENTORY	250		\$0	\$4,169,233
S	SPECIAL INVENTORY TAX	37		\$0	\$13,139,621
X	TOTALLY EXEMPT PROPERTY	4,649		\$15,425,600	\$275,319,506
	Totals		321,109.5440	\$92,309,862	\$5,123,203,969

2018 CERTIFIED TOTALS

Property Count: 41,905

HOGV - GAINESVILLE HOSPITAL
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$92,309,862**
TOTAL NEW VALUE TAXABLE: **\$65,900,463**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2017 Market Value	\$66,993
EX-XU	11.23 Miscellaneous Exemptions	5	2017 Market Value	\$167,573
EX-XV	Other Exemptions (including public property, re	8	2017 Market Value	\$339,978
EX366	HOUSE BILL 366	413	2017 Market Value	\$122,089
ABSOLUTE EXEMPTIONS VALUE LOSS				\$696,633

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$41,915
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$552,806
OV65	OVER 65	124	\$688,583
OV65S	OVER 65 Surviving Spouse	4	\$18,000
PARTIAL EXEMPTIONS VALUE LOSS		148	\$1,341,304
NEW EXEMPTIONS VALUE LOSS			\$2,037,937

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,037,937

New Ag / Timber Exemptions

2017 Market Value \$390,727 Count: 5
2018 Ag/Timber Use \$3,846
NEW AG / TIMBER VALUE LOSS \$386,881

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,086	\$158,559	\$1,977	\$156,582

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,979	\$152,256	\$2,058	\$150,198

2018 CERTIFIED TOTALS

HOGV - GAINESVILLE HOSPITAL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$21,227,992.00	\$20,567,009

2018 CERTIFIED TOTALS

Property Count: 19,495

HOMU - MUENSTER HOSPITAL
Grand Totals

7/19/2018

4:14:46PM

Land		Value		
Homesite:		30,482,243		
Non Homesite:		50,201,167		
Ag Market:		736,108,178		
Timber Market:		0	Total Land	(+) 816,791,588
Improvement		Value		
Homesite:		145,456,245		
Non Homesite:		248,257,620	Total Improvements	(+) 393,713,865
Non Real		Count	Value	
Personal Property:	585		109,312,178	
Mineral Property:	13,618		91,439,220	
Autos:	0		0	
			Total Non Real	(+) 200,751,398
			Market Value	= 1,411,256,851
Ag		Non Exempt	Exempt	
Total Productivity Market:	735,949,450		158,728	
Ag Use:	16,651,868		3,553	Productivity Loss (-) 719,297,582
Timber Use:	0		0	Appraised Value = 691,959,269
Productivity Loss:	719,297,582		155,175	Homestead Cap (-) 3,559,924
				Assessed Value = 688,399,345
				Total Exemptions Amount (Breakdown on Next Page) (-) 17,072,846
				Net Taxable = 671,326,499

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,266,793.10 = 671,326,499 * (0.188700 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 19,495

HOMU - MUENSTER HOSPITAL
Grand Totals

7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV3	1	0	10,000	10,000
DV4	23	0	200,278	200,278
DVHS	6	0	813,639	813,639
EX	8	0	26,400	26,400
EX-XG	6	0	414,872	414,872
EX-XU	4	0	786,920	786,920
EX-XV	77	0	12,318,540	12,318,540
EX-XV (Prorated)	1	0	26,882	26,882
EX366	3,163	0	242,701	242,701
FR	2	242,254	0	242,254
LVE	16	927,670	0	927,670
PC	1	4,387	0	4,387
PPV	20	410,250	0	410,250
SO	1	626,053	0	626,053
Totals		2,210,614	14,862,232	17,072,846

2018 CERTIFIED TOTALS

Property Count: 19,495

HOMU - MUENSTER HOSPITAL
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,004		\$2,286,496	\$131,450,034
B	MULTIFAMILY RESIDENCE	8		\$171,151	\$819,914
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$3,261,545
D1	QUALIFIED OPEN-SPACE LAND	2,763	191,040.1423	\$0	\$735,949,450
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	664		\$91,948	\$8,322,611
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,062	5,002.9729	\$3,145,969	\$119,712,669
F1	COMMERCIAL REAL PROPERTY	179		\$0	\$21,116,733
F2	INDUSTRIAL AND MANUFACTURING REAL	27		\$0	\$171,454,211
G1	OIL AND GAS	10,471		\$0	\$91,195,180
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$701,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	106		\$0	\$16,887,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$3,458,848
J6	PIPELAND COMPANY	98		\$0	\$13,627,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	3		\$0	\$2,214,510
L1	COMMERCIAL PERSONAL PROPERTY	240		\$0	\$18,089,923
L2	INDUSTRIAL AND MANUFACTURING PERS	157		\$0	\$54,772,512
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$271,457	\$1,718,312
O	RESIDENTIAL INVENTORY	60		\$0	\$658,876
S	SPECIAL INVENTORY TAX	4		\$0	\$581,288
X	TOTALLY EXEMPT PROPERTY	3,295		\$472,994	\$15,154,235
	Totals		196,043.1152	\$6,440,015	\$1,411,256,851

2018 CERTIFIED TOTALS

Property Count: 19,495

HOMU - MUENSTER HOSPITAL

Effective Rate Assumption

7/19/2018

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New Value

TOTAL NEW VALUE MARKET: **\$6,440,015**
 TOTAL NEW VALUE TAXABLE: **\$5,767,662**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$41,150
EX-XV	Other Exemptions (including public property, re	6	2017 Market Value	\$538,099
EX366	HOUSE BILL 366	656	2017 Market Value	\$49,239
ABSOLUTE EXEMPTIONS VALUE LOSS				\$628,488

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$628,488

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$628,488

New Ag / Timber Exemptions

2017 Market Value \$263,717 Count: 2
 2018 Ag/Timber Use \$4,969
NEW AG / TIMBER VALUE LOSS \$258,748

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,048	\$162,723	\$3,347	\$159,376
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
640	\$156,929	\$4,872	\$152,057

2018 CERTIFIED TOTALS

HOMU - MÜNSTER HOSPITAL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$919,243.00	\$827,660

2018 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 61,396

Grand Totals

7/19/2018

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Land		Value			
Homesite:		315,496,537			
Non Homesite:		618,524,010			
Ag Market:		2,200,307,056			
Timber Market:		0		Total Land	(+) 3,134,327,603
Improvement		Value			
Homesite:		1,186,088,119			
Non Homesite:		1,134,526,619		Total Improvements	(+) 2,320,614,738
Non Real		Count	Value		
Personal Property:		3,576	932,382,453		
Mineral Property:		25,560	147,215,760		
Autos:		0	0	Total Non Real	(+) 1,079,598,213
				Market Value	= 6,534,540,554
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,200,148,328	158,728			
Ag Use:	45,717,403	3,553	Productivity Loss	(-)	2,154,430,925
Timber Use:	0	0	Appraised Value	=	4,380,109,629
Productivity Loss:	2,154,430,925	155,175	Homestead Cap	(-)	20,019,089
			Assessed Value	=	4,360,090,540
			Total Exemptions Amount	(-)	519,781,154
			(Breakdown on Next Page)		
			Net Taxable	=	3,840,309,386

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,258,911	26,154,397	20,778.64	21,429.29	305			
OV65	587,093,180	555,435,405	431,362.10	434,662.76	3,717			
Total	614,352,091	581,589,802	452,140.74	456,092.05	4,022	Freeze Taxable	(-) 581,589,802	
Tax Rate	0.121200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	7,349,649	7,188,261	4,302,138	2,886,123	28			
Total	7,349,649	7,188,261	4,302,138	2,886,123	28	Transfer Adjustment	(-) 2,886,123	
						Freeze Adjusted Taxable	= 3,255,833,461	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,398,210.89 = 3,255,833,461 * (0.121200 / 100) + 452,140.74

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

2018 CERTIFIED TOTALS

Property Count: 61,396

NCTC - NORTH CENTRAL TEXAS COLLEGE
Grand Totals

7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	185,843,405	0	185,843,405
DP	323	0	0	0
DV1	22	0	131,000	131,000
DV2	19	0	151,500	151,500
DV3	19	0	178,000	178,000
DV3S	1	0	10,000	10,000
DV4	255	0	2,114,463	2,114,463
DV4S	17	0	96,000	96,000
DVHS	93	0	13,779,367	13,779,367
DVHSS	11	0	2,205,418	2,205,418
EX	30	0	870,927	870,927
EX-XG	11	0	1,581,423	1,581,423
EX-XL	11	0	1,170,590	1,170,590
EX-XR	22	0	765,330	765,330
EX-XU	43	0	2,650,785	2,650,785
EX-XV	864	0	267,369,478	267,369,478
EX-XV (Prorated)	4	0	81,674	81,674
EX366	6,295	0	532,951	532,951
LIH	1	0	2,465,000	2,465,000
LVE	98	10,097,438	0	10,097,438
MASSS	1	0	158,959	158,959
OV65	3,742	21,634,492	0	21,634,492
OV65S	182	1,030,436	0	1,030,436
PC	7	1,343,511	0	1,343,511
PPV	141	2,858,979	0	2,858,979
SO	4	660,028	0	660,028
Totals		223,468,289	296,312,865	519,781,154

2018 CERTIFIED TOTALS

Property Count: 61,396

NCTC - NORTH CENTRAL TEXAS COLLEGE
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,099		\$29,585,164	\$1,555,268,657
B	MULTIFAMILY RESIDENCE	152		\$11,571,513	\$48,511,825
C1	VACANT LOTS AND LAND TRACTS	2,216		\$0	\$49,715,453
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$17,375
D1	QUALIFIED OPEN-SPACE LAND	9,785	499,480.1857	\$0	\$2,200,148,328
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,843		\$1,761,318	\$66,009,029
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,710	17,672.4735	\$24,428,548	\$693,907,113
F1	COMMERCIAL REAL PROPERTY	1,169		\$11,705,401	\$306,101,704
F2	INDUSTRIAL AND MANUFACTURING REAL	84		\$281,559	\$234,644,122
G1	OIL AND GAS	19,345		\$0	\$145,515,290
J1	WATER SYSTEMS	13		\$0	\$233,306
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$7,584,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$67,315,217
J4	TELEPHONE COMPANY (INCLUDING CO-O	96		\$0	\$12,698,625
J5	RAILROAD	13		\$0	\$23,057,106
J6	PIPELAND COMPANY	221		\$0	\$45,169,480
J7	CABLE TELEVISION COMPANY	78		\$0	\$5,070,940
J8	OTHER TYPE OF UTILITY	8		\$0	\$3,340,080
L1	COMMERCIAL PERSONAL PROPERTY	1,866		\$0	\$217,226,017
L2	INDUSTRIAL AND MANUFACTURING PERS	978		\$0	\$524,505,466
M1	TANGIBLE OTHER PERSONAL, MOBILE H	804		\$3,517,780	\$19,507,588
O	RESIDENTIAL INVENTORY	310		\$0	\$4,828,109
S	SPECIAL INVENTORY TAX	41		\$0	\$13,720,909
X	TOTALLY EXEMPT PROPERTY	7,518		\$15,898,594	\$290,444,575
	Totals		517,152.6592	\$98,749,877	\$6,534,540,554

2018 CERTIFIED TOTALS

Property Count: 61,396

NCTC - NORTH CENTRAL TEXAS COLLEGE
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: \$98,749,877
TOTAL NEW VALUE TAXABLE: \$71,668,125

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2017 Market Value	\$66,993
EX-XU	11.23 Miscellaneous Exemptions	6	2017 Market Value	\$208,723
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$878,077
EX366	HOUSE BILL 366	949	2017 Market Value	\$162,364
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,316,157

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$41,915
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$552,806
OV65	OVER 65	135	\$753,629
OV65S	OVER 65 Surviving Spouse	4	\$18,000
PARTIAL EXEMPTIONS VALUE LOSS		176	\$1,406,350
NEW EXEMPTIONS VALUE LOSS			\$2,722,507

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,722,507

New Ag / Timber Exemptions

2017 Market Value \$654,444 Count: 7
2018 Ag/Timber Use \$8,815
NEW AG / TIMBER VALUE LOSS \$645,629

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,134	\$159,037	\$2,134	\$156,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,619	\$152,708	\$2,330	\$150,378

2018 CERTIFIED TOTALS
NCTC - NORTH CENTRAL TEXAS COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
56	\$22,147,235.00	\$21,394,669

2018 CERTIFIED TOTALS

Property Count: 61,400

RDBD - ROAD & BRIDGE FUND

Grand Totals

7/19/2018

4:14:46PM

Land		Value				
Homesite:		315,496,537				
Non Homesite:		618,524,010				
Ag Market:		2,201,124,352				
Timber Market:		0		Total Land	(+)	3,135,144,899
Improvement		Value				
Homesite:		1,186,088,119				
Non Homesite:		1,134,526,619		Total Improvements	(+)	2,320,614,738
Non Real		Count	Value			
Personal Property:		3,578	939,932,453			
Mineral Property:		25,560	147,264,270			
Autos:		0	0	Total Non Real	(+)	1,087,196,723
				Market Value	=	6,542,956,360
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,200,965,624	158,728				
Ag Use:	45,730,309	3,553		Productivity Loss	(-)	2,155,235,315
Timber Use:	0	0		Appraised Value	=	4,387,721,045
Productivity Loss:	2,155,235,315	155,175		Homestead Cap	(-)	20,019,089
				Assessed Value	=	4,367,701,956
				Total Exemptions Amount	(-)	468,574,588
				(Breakdown on Next Page)		
				Net Taxable	=	3,899,127,368

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,258,911	26,152,397	23,236.89	24,156.42	305			
OV65	587,093,180	548,267,689	474,050.43	478,708.36	3,717			
Total	614,352,091	574,420,086	497,287.32	502,864.78	4,022	Freeze Taxable	(-) 574,420,086	
Tax Rate	0.115000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	7,349,649	7,134,465	6,031,586	1,102,879	28			
Total	7,349,649	7,134,465	6,031,586	1,102,879	28	Transfer Adjustment	(-) 1,102,879	
						Freeze Adjusted Taxable	= 3,323,604,403	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,319,432.38 = 3,323,604,403 * (0.115000 / 100) + 497,287.32

Tif Zone Code	Tax Increment Loss
CERTZ	117,924
Tax Increment Finance Value:	117,924
Tax Increment Finance Levy:	135.61

2018 CERTIFIED TOTALS

Property Count: 61,400

RDBD - ROAD & BRIDGE FUND
Grand Totals

7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	127,045,830	0	127,045,830
DP	323	0	0	0
DV1	22	0	131,000	131,000
DV2	19	0	151,500	151,500
DV3	19	0	178,000	178,000
DV3S	1	0	10,000	10,000
DV4	255	0	2,114,463	2,114,463
DV4S	17	0	96,000	96,000
DVHS	93	0	13,776,781	13,776,781
DVHSS	11	0	2,205,418	2,205,418
EX	30	0	919,437	919,437
EX-XG	11	0	1,581,423	1,581,423
EX-XL	11	0	1,170,590	1,170,590
EX-XR	22	0	765,330	765,330
EX-XU	43	0	2,650,785	2,650,785
EX-XV	864	0	267,369,478	267,369,478
EX-XV (Prorated)	4	0	81,674	81,674
EX366	6,295	0	532,951	532,951
LIH	1	0	2,465,000	2,465,000
LVE	98	10,097,438	0	10,097,438
MASSS	1	0	158,959	158,959
OV65	3,742	28,836,910	0	28,836,910
OV65S	182	1,373,103	0	1,373,103
PC	7	1,343,511	0	1,343,511
PPV	141	2,858,979	0	2,858,979
SO	4	660,028	0	660,028
Totals		172,215,799	296,358,789	468,574,588

2018 CERTIFIED TOTALS

Property Count: 61,400

RDBD - ROAD & BRIDGE FUND

Grand Totals

7/19/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,099		\$29,585,164	\$1,555,268,657
B	MULTIFAMILY RESIDENCE	152		\$11,571,513	\$48,511,825
C1	VACANT LOTS AND LAND TRACTS	2,216		\$0	\$49,715,453
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$17,375
D1	QUALIFIED OPEN-SPACE LAND	9,787	499,651.1857	\$0	\$2,200,965,624
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,843		\$1,761,318	\$66,009,029
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,710	17,672.4735	\$24,428,548	\$693,907,113
F1	COMMERCIAL REAL PROPERTY	1,169		\$11,705,401	\$306,101,704
F2	INDUSTRIAL AND MANUFACTURING REAL	84		\$281,559	\$234,644,122
G1	OIL AND GAS	19,345		\$0	\$145,515,290
J1	WATER SYSTEMS	13		\$0	\$233,306
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$7,584,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	178		\$0	\$67,315,217
J4	TELEPHONE COMPANY (INCLUDING CO-O	96		\$0	\$12,698,625
J5	RAILROAD	13		\$0	\$23,057,106
J6	PIPELAND COMPANY	221		\$0	\$45,169,480
J7	CABLE TELEVISION COMPANY	78		\$0	\$5,070,940
J8	OTHER TYPE OF UTILITY	10		\$0	\$10,890,080
L1	COMMERCIAL PERSONAL PROPERTY	1,867		\$0	\$217,226,017
L2	INDUSTRIAL AND MANUFACTURING PERS	978		\$0	\$524,505,466
M1	TANGIBLE OTHER PERSONAL, MOBILE H	804		\$3,517,780	\$19,507,588
O	RESIDENTIAL INVENTORY	310		\$0	\$4,828,109
S	SPECIAL INVENTORY TAX	41		\$0	\$13,720,909
X	TOTALLY EXEMPT PROPERTY	7,518		\$15,898,594	\$290,493,085
	Totals		517,323.6592	\$98,749,877	\$6,542,956,360

2018 CERTIFIED TOTALS

Property Count: 61,400

RDBD - ROAD & BRIDGE FUND
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$98,749,877**
TOTAL NEW VALUE TAXABLE: **\$71,667,086**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2017 Market Value	\$66,993
EX-XU	11.23 Miscellaneous Exemptions	6	2017 Market Value	\$208,723
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$878,077
EX366	HOUSE BILL 366	949	2017 Market Value	\$162,364
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,316,157

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$41,915
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$550,543
OV65	OVER 65	135	\$1,004,839
OV65S	OVER 65 Surviving Spouse	4	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		176	\$1,661,297
NEW EXEMPTIONS VALUE LOSS			\$2,977,454

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,977,454

New Ag / Timber Exemptions

2017 Market Value \$654,444 Count: 7
2018 Ag/Timber Use \$8,815
NEW AG / TIMBER VALUE LOSS \$645,629

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,134	\$159,037	\$2,134	\$156,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,619	\$152,708	\$2,330	\$150,378

2018 CERTIFIED TOTALS

RDBD - ROAD & BRIDGE FUND
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
58	\$29,697,235.00	\$28,942,669

2018 CERTIFIED TOTALS

Property Count: 14,259

SDCL - CALLISBURG ISD
Grand Totals

7/19/2018

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Land		Value				
Homesite:		124,453,461				
Non Homesite:		154,568,660				
Ag Market:		358,574,272				
Timber Market:		0		Total Land	(+)	637,596,393
Improvement		Value				
Homesite:		328,588,341				
Non Homesite:		189,727,652		Total Improvements	(+)	518,315,993
Non Real		Count	Value			
Personal Property:		361	35,855,669			
Mineral Property:		7,190	23,186,340			
Autos:		0	0	Total Non Real	(+)	59,042,009
				Market Value	=	1,214,954,395
Ag	Non Exempt	Exempt				
Total Productivity Market:	358,574,272	0				
Ag Use:	5,918,082	0		Productivity Loss	(-)	352,656,190
Timber Use:	0	0		Appraised Value	=	862,298,205
Productivity Loss:	352,656,190	0		Homestead Cap	(-)	8,634,029
				Assessed Value	=	853,664,176
				Total Exemptions Amount	(-)	110,705,821
				(Breakdown on Next Page)		
				Net Taxable	=	742,958,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,571,117	4,241,792	39,071.35	39,490.39	65		
OV65	212,391,637	173,974,080	1,570,986.90	1,580,068.67	1,013		
Total	218,962,754	178,215,872	1,610,058.25	1,619,559.06	1,078	Freeze Taxable	(-) 178,215,872
Tax Rate	1.232590						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,056,762	4,426,762	3,332,619	1,094,143	19		
Total	5,056,762	4,426,762	3,332,619	1,094,143	19	Transfer Adjustment	(-) 1,094,143
						Freeze Adjusted Taxable	= 563,648,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,557,531.32 = 563,648,340 * (1.232590 / 100) + 1,610,058.25

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

2018 CERTIFIED TOTALS

Property Count: 14,259

SDCL - CALLISBURG ISD
Grand Totals

7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	0	630,000	630,000
DV1	9	0	40,000	40,000
DV2	4	0	34,500	34,500
DV3	9	0	62,000	62,000
DV3S	1	0	10,000	10,000
DV4	79	0	596,349	596,349
DV4S	7	0	56,607	56,607
DVHS	29	0	3,732,009	3,732,009
DVHSS	4	0	1,154,900	1,154,900
EX	10	0	39,150	39,150
EX-XR	7	0	286,584	286,584
EX-XU	27	0	443,883	443,883
EX-XV	129	0	35,005,716	35,005,716
EX366	2,558	0	206,303	206,303
HS	2,283	0	54,810,334	54,810,334
LVE	15	2,893,527	0	2,893,527
OV65	1,031	0	9,789,798	9,789,798
OV65S	47	0	445,894	445,894
PC	1	2,774	0	2,774
PPV	25	465,493	0	465,493
Totals		3,361,794	107,344,027	110,705,821

2018 CERTIFIED TOTALS

Property Count: 14,259

SDCL - CALLISBURG ISD
Grand Totals

7/19/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,380		\$10,999,624	\$523,648,619
B	MULTIFAMILY RESIDENCE	5		\$157,253	\$1,688,130
C1	VACANT LOTS AND LAND TRACTS	287		\$0	\$7,360,406
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$17,375
D1	QUALIFIED OPEN-SPACE LAND	2,113	71,067.8203	\$0	\$358,574,272
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	672		\$609,605	\$18,119,758
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,684	5,250.7261	\$8,333,743	\$194,804,006
F1	COMMERCIAL REAL PROPERTY	60		\$464,974	\$11,738,113
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$351,928
G1	OIL AND GAS	4,641		\$0	\$22,977,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$10,102,996
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,085,272
J5	RAILROAD	2		\$0	\$874,403
J6	PIPELAND COMPANY	20		\$0	\$5,946,860
J7	CABLE TELEVISION COMPANY	43		\$0	\$386,460
J8	OTHER TYPE OF UTILITY	1		\$0	\$20,150
L1	COMMERCIAL PERSONAL PROPERTY	230		\$0	\$7,946,943
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,537,156
M1	TANGIBLE OTHER PERSONAL, MOBILE H	270		\$1,167,934	\$7,158,942
O	RESIDENTIAL INVENTORY	71		\$0	\$219,928
S	SPECIAL INVENTORY TAX	2		\$0	\$54,942
X	TOTALLY EXEMPT PROPERTY	2,769		\$559,774	\$39,340,656
	Totals		76,318.5464	\$22,292,907	\$1,214,954,395

2018 CERTIFIED TOTALS

Property Count: 14,259

SDCL - CALLISBURG ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$22,292,907**
TOTAL NEW VALUE TAXABLE: **\$21,484,186**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2017 Market Value	\$51,130
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$50,758
EX366	HOUSE BILL 366	196	2017 Market Value	\$47,489
ABSOLUTE EXEMPTIONS VALUE LOSS				\$149,377

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$10,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$13,100
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$109,117
HS	HOMESTEAD	119	\$2,752,827
OV65	OVER 65	38	\$350,000
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		172	\$3,290,044
NEW EXEMPTIONS VALUE LOSS			\$3,439,421

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,439,421

New Ag / Timber Exemptions

2017 Market Value \$46,944 Count: 1
2018 Ag/Timber Use \$566
NEW AG / TIMBER VALUE LOSS \$46,378

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,192	\$200,818	\$28,011	\$172,807
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,443	\$220,198	\$28,920	\$191,278

2018 CERTIFIED TOTALS

SDCL - CALLISBURG ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$7,224.00	\$7,224

2018 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Grand Totals

7/19/2018

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Land		Value			
Homesite:		211,446			
Non Homesite:		227,967			
Ag Market:		3,228,770			
Timber Market:		0		Total Land	(+) 3,668,183
Improvement		Value			
Homesite:		287,291			
Non Homesite:		1,208,621		Total Improvements	(+) 1,495,912
Non Real		Count	Value		
Personal Property:		5	38,040		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 38,040
				Market Value	= 5,202,135
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,228,770	0			
Ag Use:	73,912	0		Productivity Loss	(-) 3,154,858
Timber Use:	0	0		Appraised Value	= 2,047,277
Productivity Loss:	3,154,858	0		Homestead Cap	(-) 0
				Assessed Value	= 2,047,277
				Total Exemptions Amount (Breakdown on Next Page)	(-) 117,790
				Net Taxable	= 1,929,487

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	498,737	381,737	2,725.76	2,725.76	3		
Total	498,737	381,737	2,725.76	2,725.76	3	Freeze Taxable	(-) 381,737
Tax Rate	1.429600						
						Freeze Adjusted Taxable	= 1,547,750

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,852.39 = 1,547,750 * (1.429600 / 100) + 2,725.76

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

2018 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Grand Totals

7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	3	0	790	790
HS	3	0	75,000	75,000
OV65	3	0	30,000	30,000
Totals		0	117,790	117,790

2018 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Grand Totals

7/19/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$698,173
D1	QUALIFIED OPEN-SPACE LAND	18	882.4400	\$0	\$3,228,770
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$305,616
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	25.1000	\$9,288	\$931,536
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$37,250
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$790
	Totals		907.5400	\$9,288	\$5,202,135

2018 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$9,288**
TOTAL NEW VALUE TAXABLE: **\$9,288**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$516
ABSOLUTE EXEMPTIONS VALUE LOSS				\$516

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$516

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$516

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$166,246	\$25,000	\$141,246
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$207,059	\$25,000	\$182,059

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 9,165

SDER - ERA ISD
Grand Totals

7/19/2018

4:14:46PM

Land		Value				
Homesite:		13,575,208				
Non Homesite:		14,084,777				
Ag Market:		381,886,421				
Timber Market:		0		Total Land	(+)	409,546,406
Improvement		Value				
Homesite:		64,533,772				
Non Homesite:		31,048,743		Total Improvements	(+)	95,582,515
Non Real		Count	Value			
Personal Property:		165	23,445,433			
Mineral Property:		6,498	45,650,870			
Autos:		0	0	Total Non Real	(+)	69,096,303
				Market Value	=	574,225,224
Ag	Non Exempt	Exempt				
Total Productivity Market:	381,794,359	92,062				
Ag Use:	9,268,833	2,730		Productivity Loss	(-)	372,525,526
Timber Use:	0	0		Appraised Value	=	201,699,698
Productivity Loss:	372,525,526	89,332		Homestead Cap	(-)	1,665,420
				Assessed Value	=	200,034,278
				Total Exemptions Amount	(-)	22,341,727
				(Breakdown on Next Page)		
				Net Taxable	=	177,692,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,246,473	1,467,598	11,563.68	11,563.68	28		
OV65	27,321,585	19,783,507	163,317.86	163,317.86	209		
Total	29,568,058	21,251,105	174,881.54	174,881.54	237	Freeze Taxable	(-) 21,251,105
Tax Rate	1.245000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	367,111	287,111	201,263	85,848	3		
Total	367,111	287,111	201,263	85,848	3	Transfer Adjustment	(-) 85,848
						Freeze Adjusted Taxable	= 156,355,598

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,121,508.74 = 156,355,598 * (1.245000 / 100) + 174,881.54

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

2018 CERTIFIED TOTALS

Property Count: 9,165

SDER - ERA ISD
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	213,875	213,875
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	12	0	60,977	60,977
DV4S	2	0	12,000	12,000
DVHS	7	0	636,252	636,252
DVHSS	2	0	163,782	163,782
EX-XG	3	0	168,164	168,164
EX-XR	2	0	51,718	51,718
EX-XU	4	0	164,617	164,617
EX-XV	42	0	5,077,899	5,077,899
EX366	1,288	0	80,421	80,421
HS	541	0	12,945,535	12,945,535
LVE	11	597,207	0	597,207
OV65	205	0	1,955,292	1,955,292
OV65S	11	0	101,496	101,496
PPV	4	94,992	0	94,992
Totals		692,199	21,649,528	22,341,727

2018 CERTIFIED TOTALS

Property Count: 9,165

SDER - ERA ISD
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	314		\$666,722	\$28,181,620
B	MULTIFAMILY RESIDENCE	2		\$126,816	\$426,036
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$324,413
D1	QUALIFIED OPEN-SPACE LAND	1,442	92,539.2917	\$0	\$381,794,359
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	474		\$80,443	\$6,035,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	713	1,575.9469	\$1,988,180	\$79,492,792
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$1,674,910
G1	OIL AND GAS	5,217		\$0	\$45,071,750
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$5,765,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$851,572
J6	PIPELAND COMPANY	59		\$0	\$10,167,910
J8	OTHER TYPE OF UTILITY	2		\$0	\$819,430
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$2,694,673
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$2,954,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$189,828	\$1,732,949
S	SPECIAL INVENTORY TAX	1		\$0	\$1,867
X	TOTALLY EXEMPT PROPERTY	1,354		\$0	\$6,235,018
		Totals	94,115.2386	\$3,051,989	\$574,225,224

2018 CERTIFIED TOTALS

Property Count: 9,165

SDER - ERA ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$3,051,989**
TOTAL NEW VALUE TAXABLE: **\$2,841,070**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$41,150
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$471,973
EX366	HOUSE BILL 366	263	2017 Market Value	\$17,526
ABSOLUTE EXEMPTIONS VALUE LOSS				\$530,649

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	12	\$300,000
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$330,000
NEW EXEMPTIONS VALUE LOSS			\$860,649

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$860,649

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
526	\$141,660	\$27,119	\$114,541
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
199	\$107,683	\$28,128	\$79,555

2018 CERTIFIED TOTALS

SDER - ERA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$804,427.00	\$607,081

2018 CERTIFIED TOTALS

Property Count: 13,394

SDGV - GAINESVILLE ISD
Grand Totals

7/19/2018

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Land		Value				
Homesite:		60,607,523				
Non Homesite:		176,211,841				
Ag Market:		196,848,137				
Timber Market:		0		Total Land	(+)	433,667,501
Improvement		Value				
Homesite:		326,559,658				
Non Homesite:		450,373,272		Total Improvements	(+)	776,932,930
Non Real		Count	Value			
Personal Property:		1,671	338,761,641			
Mineral Property:		1,944	13,498,840			
Autos:		0	0	Total Non Real	(+)	352,260,481
				Market Value	=	1,562,860,912
Ag	Non Exempt	Exempt				
Total Productivity Market:	196,848,137	0				
Ag Use:	4,123,050	0		Productivity Loss	(-)	192,725,087
Timber Use:	0	0		Appraised Value	=	1,370,135,825
Productivity Loss:	192,725,087	0		Homestead Cap	(-)	1,912,228
				Assessed Value	=	1,368,223,597
				Total Exemptions Amount	(-)	199,228,976
				(Breakdown on Next Page)		
				Net Taxable	=	1,168,994,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,846,802	4,750,409	44,326.80	44,601.82	114		
OV65	158,604,170	111,600,122	959,055.85	965,897.45	1,330		
Total	167,450,972	116,350,531	1,003,382.65	1,010,499.27	1,444	Freeze Taxable	(-) 116,350,531
Tax Rate	1.280000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,618,401	2,184,068	1,760,936	423,132	15		
Total	2,618,401	2,184,068	1,760,936	423,132	15	Transfer Adjustment	(-) 423,132
						Freeze Adjusted Taxable	= 1,052,220,958

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,471,810.91 = 1,052,220,958 * (1.280000 / 100) + 1,003,382.65

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

2018 CERTIFIED TOTALS

Property Count: 13,394

SDGV - GAINESVILLE ISD
Grand Totals

7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	998,283	998,283
DV1	6	0	37,000	37,000
DV2	5	0	37,500	37,500
DV3	5	0	43,665	43,665
DV4	89	0	705,430	705,430
DV4S	4	0	0	0
DVHS	33	0	3,290,461	3,290,461
DVHSS	3	0	202,140	202,140
EX	10	0	783,097	783,097
EX-XG	3	0	1,019,104	1,019,104
EX-XL	7	0	907,273	907,273
EX-XR	5	0	205,476	205,476
EX-XU	9	0	1,414,010	1,414,010
EX-XV	348	0	87,019,076	87,019,076
EX-XV (Prorated)	1	0	26,713	26,713
EX366	626	0	87,777	87,777
HS	3,291	0	80,297,392	80,297,392
LIH	1	0	2,465,000	2,465,000
LVE	23	3,886,503	0	3,886,503
OV65	1,321	0	12,471,735	12,471,735
OV65S	72	0	691,181	691,181
PC	4	1,267,100	0	1,267,100
PPV	67	1,363,460	0	1,363,460
SO	1	9,600	0	9,600
Totals		6,526,663	192,702,313	199,228,976

2018 CERTIFIED TOTALS

Property Count: 13,394

SDGV - GAINESVILLE ISD
Grand Totals

7/19/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,801		\$5,995,894	\$495,098,963
B	MULTIFAMILY RESIDENCE	124		\$11,116,293	\$43,889,078
C1	VACANT LOTS AND LAND TRACTS	813		\$0	\$20,632,935
D1	QUALIFIED OPEN-SPACE LAND	1,061	40,359.0036	\$0	\$196,848,137
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	349		\$338,463	\$10,250,469
E	RURAL LAND, NON QUALIFIED OPEN SPA	687	1,735.6507	\$1,667,682	\$80,444,814
F1	COMMERCIAL REAL PROPERTY	735		\$10,391,946	\$231,265,312
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$0	\$34,080,674
G1	OIL AND GAS	1,390		\$0	\$12,919,510
J1	WATER SYSTEMS	2		\$0	\$109,473
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$6,289,823
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$21,618,482
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$3,555,350
J5	RAILROAD	6		\$0	\$11,822,293
J6	PIPELAND COMPANY	17		\$0	\$4,230,930
J7	CABLE TELEVISION COMPANY	31		\$0	\$4,475,810
L1	COMMERCIAL PERSONAL PROPERTY	915		\$0	\$149,713,354
L2	INDUSTRIAL AND MANUFACTURING PERS	548		\$0	\$123,420,022
M1	TANGIBLE OTHER PERSONAL, MOBILE H	182		\$499,894	\$3,538,997
O	RESIDENTIAL INVENTORY	100		\$0	\$651,351
S	SPECIAL INVENTORY TAX	22		\$0	\$8,827,646
X	TOTALLY EXEMPT PROPERTY	1,100		\$4,118,262	\$99,177,489
	Totals		42,094.6543	\$34,128,434	\$1,562,860,912

2018 CERTIFIED TOTALS

Property Count: 13,394

SDGV - GAINESVILLE ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$34,128,434**
TOTAL NEW VALUE TAXABLE: **\$29,746,201**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2017 Market Value	\$15,863
EX-XU	11.23 Miscellaneous Exemptions	4	2017 Market Value	\$116,815
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$333,957
EX366	HOUSE BILL 366	100	2017 Market Value	\$22,813
ABSOLUTE EXEMPTIONS VALUE LOSS				\$489,448

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$36,377
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$324,737
HS	HOMESTEAD	87	\$2,110,666
OV65	OVER 65	44	\$411,275
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		141	\$2,910,055
NEW EXEMPTIONS VALUE LOSS			\$3,399,503

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,399,503

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,242	\$114,853	\$25,077	\$89,776
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,956	\$108,808	\$25,080	\$83,728

2018 CERTIFIED TOTALS

SDGV - GAINESVILLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$18,872,541.00	\$18,696,950

2018 CERTIFIED TOTALS

Property Count: 2,041

SDLI - LINDSAY ISD
Grand Totals

7/19/2018

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Land		Value				
Homesite:		16,921,601				
Non Homesite:		25,008,514				
Ag Market:		109,042,209				
Timber Market:		0		Total Land	(+)	150,972,324
Improvement		Value				
Homesite:		101,771,077				
Non Homesite:		71,767,559		Total Improvements	(+)	173,538,636
Non Real		Count	Value			
Personal Property:		371	330,787,093			
Mineral Property:		15	174,860			
Autos:		0	0	Total Non Real	(+)	330,961,953
				Market Value	=	655,472,913
Ag	Non Exempt	Exempt				
Total Productivity Market:	109,042,209	0				
Ag Use:	2,613,616	0		Productivity Loss	(-)	106,428,593
Timber Use:	0	0		Appraised Value	=	549,044,320
Productivity Loss:	106,428,593	0		Homestead Cap	(-)	418,941
				Assessed Value	=	548,625,379
				Total Exemptions Amount	(-)	43,087,772
				(Breakdown on Next Page)		
				Net Taxable	=	505,537,607

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	509,189	334,189	2,055.75	2,055.75	5		
OV65	32,555,365	25,349,510	164,488.83	165,828.82	189		
Total	33,064,554	25,683,699	166,544.58	167,884.57	194	Freeze Taxable	(-) 25,683,699
Tax Rate	1.067500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	342,157	307,157	0	307,157	1		
Total	342,157	307,157	0	307,157	1	Transfer Adjustment	(-) 307,157
						Freeze Adjusted Taxable	= 479,546,751

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,285,706.15 = 479,546,751 * (1.067500 / 100) + 166,544.58

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

2018 CERTIFIED TOTALS

Property Count: 2,041

SDLI - LINDSAY ISD
Grand Totals

7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV3	1	0	10,000	10,000
DV4	11	0	72,000	72,000
DV4S	2	0	12,000	12,000
DVHS	5	0	836,170	836,170
DVHSS	1	0	277,370	277,370
EX-XL	1	0	211,549	211,549
EX-XV	58	0	24,788,852	24,788,852
EX366	30	0	5,630	5,630
HS	561	0	13,941,009	13,941,009
LVE	15	759,651	0	759,651
OV65	190	0	1,853,680	1,853,680
OV65S	5	0	50,000	50,000
PPV	10	219,861	0	219,861
Totals		979,512	42,108,260	43,087,772

2018 CERTIFIED TOTALS

Property Count: 2,041

SDLI - LINDSAY ISD
Grand Totals

7/19/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	562		\$2,235,488	\$109,391,635
B	MULTIFAMILY RESIDENCE	2		\$0	\$427,260
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$2,472,153
D1	QUALIFIED OPEN-SPACE LAND	616	23,493.2585	\$0	\$109,042,209
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	169		\$0	\$1,957,465
E	RURAL LAND, NON QUALIFIED OPEN SPA	237	357.8818	\$531,931	\$32,925,727
F1	COMMERCIAL REAL PROPERTY	86		\$26,400	\$17,123,873
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$281,559	\$25,594,417
G1	OIL AND GAS	10		\$0	\$173,770
J1	WATER SYSTEMS	1		\$0	\$12,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$351,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,312,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$411,750
J6	PIPELAND COMPANY	5		\$0	\$3,804,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	151		\$0	\$23,137,561
L2	INDUSTRIAL AND MANUFACTURING PERS	151		\$0	\$295,319,346
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$54,256	\$373,527
O	RESIDENTIAL INVENTORY	23		\$0	\$191,505
S	SPECIAL INVENTORY TAX	9		\$0	\$3,422,012
X	TOTALLY EXEMPT PROPERTY	114		\$10,747,564	\$25,985,543
		Totals	23,851.1403	\$13,877,198	\$655,472,913

2018 CERTIFIED TOTALS

Property Count: 2,041

SDLI - LINDSAY ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$13,877,198**
TOTAL NEW VALUE TAXABLE: **\$3,129,634**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2017 Market Value	\$1,993
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,993

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$100,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$131,993

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$131,993

New Ag / Timber Exemptions

2017 Market Value \$4,462 Count: 1
2018 Ag/Timber Use \$165
NEW AG / TIMBER VALUE LOSS \$4,297

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
557	\$208,896	\$25,569	\$183,327
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
415	\$216,875	\$25,731	\$191,144

2018 CERTIFIED TOTALS

SDLI - LINDSAY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 10,260

SDMU - MUENSTER ISD
Grand Totals

7/19/2018

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Land		Value			
Homesite:		23,991,657			
Non Homesite:		31,930,322			
Ag Market:		447,420,321			
Timber Market:		0		Total Land	(+) 503,342,300
Improvement		Value			
Homesite:		117,576,289			
Non Homesite:		223,698,617		Total Improvements	(+) 341,274,906
Non Real		Count	Value		
Personal Property:	471	70,790,494			
Mineral Property:	6,243	44,312,970			
Autos:	0	0		Total Non Real	(+) 115,103,464
				Market Value	= 959,720,670
Ag	Non Exempt	Exempt			
Total Productivity Market:	447,353,655	66,666			
Ag Use:	10,008,138	823		Productivity Loss	(-) 437,345,517
Timber Use:	0	0		Appraised Value	= 522,375,153
Productivity Loss:	437,345,517	65,843		Homestead Cap	(-) 2,936,292
				Assessed Value	= 519,438,861
				Total Exemptions Amount	(-) 140,933,273
				(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	=	378,505,588
I&S Net Taxable	=	482,933,898

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,176,622	1,493,759	13,896.86	13,896.86	17		
OV65	44,921,943	34,377,444	275,909.18	277,117.40	300		
Total	47,098,565	35,871,203	289,806.04	291,014.26	317	Freeze Taxable	(-) 35,871,203
Tax Rate	1.395400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	81,756	46,756	28,193	18,563	1		
Total	81,756	46,756	28,193	18,563	1	Transfer Adjustment	(-) 18,563
						Freeze Adjusted M&O Net Taxable	= 342,615,822
						Freeze Adjusted I&S Net Taxable	= 447,044,132

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 5,441,805.43 = (342,615,822 * (1.040000 / 100)) + (447,044,132 * (0.355400 / 100)) + 289,806.04

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

2018 CERTIFIED TOTALS

Property Count: 10,260

SDMU - MUENSTER ISD
Grand Totals

7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	165,000	165,000
DV1	3	0	22,000	22,000
DV4	16	0	159,925	159,925
DVHS	2	0	145,365	145,365
ECO	4	104,428,310	0	104,428,310
EX	8	0	26,400	26,400
EX-XG	4	0	364,939	364,939
EX-XU	2	0	623,375	623,375
EX-XV	54	0	10,472,522	10,472,522
EX-XV (Prorated)	1	0	26,882	26,882
EX366	1,572	0	142,950	142,950
HS	800	0	19,748,327	19,748,327
LVE	11	604,319	0	604,319
OV65	296	0	2,881,761	2,881,761
OV65S	16	0	160,000	160,000
PC	1	4,387	0	4,387
PPV	17	330,758	0	330,758
SO	1	626,053	0	626,053
Totals		105,993,827	34,939,446	140,933,273

2018 CERTIFIED TOTALS

Property Count: 10,260

SDMU - MUENSTER ISD
Grand Totals

7/19/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	808		\$1,851,964	\$117,719,882
B	MULTIFAMILY RESIDENCE	8		\$171,151	\$819,914
C1	VACANT LOTS AND LAND TRACTS	128		\$0	\$3,013,298
D1	QUALIFIED OPEN-SPACE LAND	1,737	117,776.1102	\$0	\$447,353,655
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	397		\$56,860	\$4,770,289
E	RURAL LAND, NON QUALIFIED OPEN SPA	555	1,254.1520	\$2,071,888	\$68,640,951
F1	COMMERCIAL REAL PROPERTY	164		\$0	\$20,331,948
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$0	\$166,900,361
G1	OIL AND GAS	4,686		\$0	\$44,168,440
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$701,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	93		\$0	\$11,522,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,864,376
J6	PIPELAND COMPANY	51		\$0	\$5,907,670
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	213		\$0	\$17,276,883
L2	INDUSTRIAL AND MANUFACTURING PERS	146		\$0	\$33,261,622
M1	TANGIBLE OTHER PERSONAL, MOBILE H	47		\$55,573	\$527,579
O	RESIDENTIAL INVENTORY	60		\$0	\$658,876
S	SPECIAL INVENTORY TAX	3		\$0	\$579,421
X	TOTALLY EXEMPT PROPERTY	1,669		\$472,994	\$12,592,145
		Totals	119,030.2622	\$4,680,430	\$959,720,670

2018 CERTIFIED TOTALS

Property Count: 10,260

SDMU - MUENSTER ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$4,680,430**
TOTAL NEW VALUE TAXABLE: **\$4,180,716**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$66,126
EX366	HOUSE BILL 366	393	2017 Market Value	\$36,685
ABSOLUTE EXEMPTIONS VALUE LOSS				\$102,811

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	22	\$550,000
OV65	OVER 65	9	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			\$640,000
NEW EXEMPTIONS VALUE LOSS			\$742,811

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$742,811

New Ag / Timber Exemptions

2017 Market Value \$263,717 Count: 2
2018 Ag/Timber Use \$4,969
NEW AG / TIMBER VALUE LOSS \$258,748

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
790	\$174,742	\$28,462	\$146,280
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
538	\$169,707	\$29,837	\$139,870

2018 CERTIFIED TOTALS

SDMU - MUENSTER ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$919,243.00	\$827,660

2018 CERTIFIED TOTALS

Property Count: 2,103

SDPP - Pilot Point ISD
Grand Totals

7/19/2018

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Land		Value			
Homesite:		23,419,329			
Non Homesite:		57,140,108			
Ag Market:		92,692,502			
Timber Market:		0		Total Land	(+) 173,251,939
Improvement		Value			
Homesite:		81,003,459			
Non Homesite:		25,217,102		Total Improvements	(+) 106,220,561
Non Real		Count	Value		
Personal Property:		41	3,151,654		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,151,654
				Market Value	= 282,624,154
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,692,502	0			
Ag Use:	819,465	0		Productivity Loss	(-) 91,873,037
Timber Use:	0	0		Appraised Value	= 190,751,117
Productivity Loss:	91,873,037	0		Homestead Cap	(-) 2,390,839
				Assessed Value	= 188,360,278
				Total Exemptions Amount	(-) 53,446,984
				(Breakdown on Next Page)	
				Net Taxable	= 134,913,294

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	964,729	512,792	5,308.72	5,566.90	21		
OV65	32,786,441	26,390,508	281,877.85	282,211.72	174		
Total	33,751,170	26,903,300	287,186.57	287,778.62	195	Freeze Taxable	(-) 26,903,300
Tax Rate	1.370000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,241,138	1,143,138	1,125,480	17,658	3		
Total	1,241,138	1,143,138	1,125,480	17,658	3	Transfer Adjustment	(-) 17,658
						Freeze Adjusted Taxable	= 107,992,336

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,766,681.57 = 107,992,336 * (1.370000 / 100) + 287,186.57

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

2018 CERTIFIED TOTALS

Property Count: 2,103

SDPP - Pilot Point ISD
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	97,044	97,044
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	12	0	88,655	88,655
DVHS	8	0	1,520,118	1,520,118
EX-XR	1	0	19,800	19,800
EX-XV	94	0	37,613,483	37,613,483
EX366	2	0	505	505
HS	488	0	11,050,688	11,050,688
LVE	8	492,032	0	492,032
OV65	185	866,424	1,555,967	2,422,391
OV65S	6	24,000	40,000	64,000
PPV	2	21,643	0	21,643
SO	1	14,625	0	14,625
Totals		1,418,724	52,028,260	53,446,984

2018 CERTIFIED TOTALS

Property Count: 2,103

SDPP - Pilot Point ISD
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	693		\$4,075,509	\$74,944,250
C1	VACANT LOTS AND LAND TRACTS	587		\$0	\$6,758,226
D1	QUALIFIED OPEN-SPACE LAND	361	8,734.6000	\$0	\$92,692,502
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	114		\$272,623	\$3,650,747
E	RURAL LAND, NON QUALIFIED OPEN SPA	307	947.5582	\$4,759,965	\$62,367,512
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$718,796
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$819,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$787,550
J5	RAILROAD	2		\$0	\$757,810
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$286,264
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$66,406	\$537,633
O	RESIDENTIAL INVENTORY	20		\$0	\$147,541
X	TOTALLY EXEMPT PROPERTY	107		\$0	\$38,147,463
	Totals		9,682.1582	\$9,174,503	\$282,624,154

2018 CERTIFIED TOTALS

Property Count: 2,103

SDPP - Pilot Point ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$9,174,503**
TOTAL NEW VALUE TAXABLE: **\$8,746,032**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$6,021
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,021

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$29,798
HS	HOMESTEAD	30	\$729,625
OV65	OVER 65	11	\$148,440
PARTIAL EXEMPTIONS VALUE LOSS		46	\$939,863
NEW EXEMPTIONS VALUE LOSS			\$945,884

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$945,884

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
477	\$215,247	\$27,860	\$187,387
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
313	\$191,668	\$26,959	\$164,709

2018 CERTIFIED TOTALS

SDPP - Pilot Point ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$470,266.00	\$445,266

2018 CERTIFIED TOTALS

Property Count: 2,489

SDSB - SIVELLS BEND ISD
Grand Totals

7/19/2018

4:14:46PM

Land		Value				
Homesite:		15,716,119				
Non Homesite:		46,570,912				
Ag Market:		145,834,033				
Timber Market:		0		Total Land	(+)	208,121,064
Improvement		Value				
Homesite:		22,014,393				
Non Homesite:		37,693,891		Total Improvements	(+)	59,708,284
Non Real		Count	Value			
Personal Property:	60	17,128,804				
Mineral Property:	1,183	10,422,560				
Autos:	0	0		Total Non Real	(+)	27,551,364
				Market Value	=	295,380,712
Ag	Non Exempt	Exempt				
Total Productivity Market:	145,834,033	0				
Ag Use:	3,621,863	0		Productivity Loss	(-)	142,212,170
Timber Use:	0	0		Appraised Value	=	153,168,542
Productivity Loss:	142,212,170	0		Homestead Cap	(-)	359,141
				Assessed Value	=	152,809,401
				Total Exemptions Amount	(-)	10,072,842
				(Breakdown on Next Page)		
				Net Taxable	=	142,736,559

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	983,692	878,692	5,224.48	5,224.48	3		
OV65	16,335,984	14,164,984	98,216.26	98,216.26	63		
Total	17,319,676	15,043,676	103,440.74	103,440.74	66	Freeze Taxable	(-) 15,043,676
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,669,253	1,567,823	1,431,006	136,817	3		
Total	1,669,253	1,567,823	1,431,006	136,817	3	Transfer Adjustment	(-) 136,817
				Freeze Adjusted Taxable		=	127,556,066

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,430,023.83 = 127,556,066 * (1.040000 / 100) + 103,440.74

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

2018 CERTIFIED TOTALS

Property Count: 2,489

SDSB - SIVELLS BEND ISD
Grand Totals

7/19/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV2	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	139,207	139,207
EX	2	0	20,940	20,940
EX-XL	3	0	51,768	51,768
EX-XU	1	0	4,900	4,900
EX-XV	19	0	5,356,817	5,356,817
EX366	226	0	30,772	30,772
HS	158	0	3,694,800	3,694,800
LVE	1	27,638	0	27,638
OV65	67	0	630,000	630,000
OV65S	3	0	30,000	30,000
PPV	1	8,000	0	8,000
Totals		35,638	10,037,204	10,072,842

2018 CERTIFIED TOTALS

Property Count: 2,489

SDSB - SIVELLS BEND ISD
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	392		\$949,586	\$90,103,148
B	MULTIFAMILY RESIDENCE	2		\$0	\$266,293
C1	VACANT LOTS AND LAND TRACTS	146		\$0	\$5,864,845
D1	QUALIFIED OPEN-SPACE LAND	490	46,650.2718	\$0	\$145,834,033
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$106,900	\$1,708,994
E	RURAL LAND, NON QUALIFIED OPEN SPA	161	624.2331	\$370,311	\$14,184,354
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$668,253
G1	OIL AND GAS	960		\$0	\$10,371,770
J1	WATER SYSTEMS	8		\$0	\$66,595
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$926,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$357,797
J5	RAILROAD	1		\$0	\$2,441,980
J6	PIPELAND COMPANY	19		\$0	\$11,122,600
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,088,700
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$1,153,384
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$83,950	\$757,373
O	RESIDENTIAL INVENTORY	36		\$0	\$2,958,908
X	TOTALLY EXEMPT PROPERTY	253		\$0	\$5,500,835
	Totals		47,274.5049	\$1,510,747	\$295,380,712

2018 CERTIFIED TOTALS

Property Count: 2,489

SDSB - SIVELLS BEND ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$1,510,747**
TOTAL NEW VALUE TAXABLE: **\$1,501,134**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	102	2017 Market Value	\$3,642
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,642

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	9	\$175,000
OV65	OVER 65	5	\$30,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		15	\$215,000
NEW EXEMPTIONS VALUE LOSS			\$218,642

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$218,642

New Ag / Timber Exemptions

2017 Market Value \$115,752 Count: 1
2018 Ag/Timber Use \$1,500
NEW AG / TIMBER VALUE LOSS \$114,252

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$223,726	\$25,766	\$197,960
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$244,100	\$26,279	\$217,821

2018 CERTIFIED TOTALS

SDSB - SIVELLS BEND ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$138,332.00	\$138,332

2018 CERTIFIED TOTALS

Property Count: 1,228

SDSJ - Saint Jo ISD
Grand Totals

7/19/2018

4:14:46PM

Land		Value				
Homesite:		1,382,361				
Non Homesite:		10,311,016				
Ag Market:		76,762,596				
Timber Market:		0		Total Land	(+)	88,455,973
Improvement		Value				
Homesite:		4,449,529				
Non Homesite:		10,352,278		Total Improvements	(+)	14,801,807
Non Real		Count	Value			
Personal Property:	22	18,636,664				
Mineral Property:	761	846,600				
Autos:	0	0		Total Non Real	(+)	19,483,264
				Market Value	=	122,741,044
Ag	Non Exempt	Exempt				
Total Productivity Market:	76,762,596	0				
Ag Use:	1,787,628	0		Productivity Loss	(-)	74,974,968
Timber Use:	0	0		Appraised Value	=	47,766,076
Productivity Loss:	74,974,968	0		Homestead Cap	(-)	44,151
				Assessed Value	=	47,721,925
				Total Exemptions Amount	(-)	1,237,031
				(Breakdown on Next Page)		
				Net Taxable	=	46,484,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,560	560	0.00	0.00	1		
OV65	2,039,193	1,475,955	14,862.05	14,862.05	18		
Total	2,074,753	1,476,515	14,862.05	14,862.05	19	Freeze Taxable	(-) 1,476,515
Tax Rate	1.170000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	130,800	95,800	0	95,800	1		
Total	130,800	95,800	0	95,800	1	Transfer Adjustment	(-) 95,800
				Freeze Adjusted Taxable		=	44,912,579

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 540,339.22 = 44,912,579 * (1.170000 / 100) + 14,862.05

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

2018 CERTIFIED TOTALS

Property Count: 1,228

SDSJ - Saint Jo ISD
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	3	0	35,121	35,121
EX366	528	0	38,218	38,218
HS	39	0	929,692	929,692
OV65	21	0	180,000	180,000
PPV	1	32,000	0	32,000
Totals		32,000	1,205,031	1,237,031

2018 CERTIFIED TOTALS

Property Count: 1,228

SDSJ - Saint Jo ISD
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$248,525	\$3,538,888
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$29,960
D1	QUALIFIED OPEN-SPACE LAND	266	20,169.6700	\$0	\$76,762,596
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	51		\$7,041	\$1,000,498
E	RURAL LAND, NON QUALIFIED OPEN SPA	157	2,691.0300	\$173,645	\$16,728,488
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$330,861
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$4,553,850
G1	OIL AND GAS	235		\$0	\$808,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$494,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$194,370
J6	PIPELAND COMPANY	12		\$0	\$45,880
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$348,046
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$17,671,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$63,940	\$127,518
X	TOTALLY EXEMPT PROPERTY	532		\$0	\$105,339
	Totals		22,860.7000	\$493,151	\$122,741,044

2018 CERTIFIED TOTALS

Property Count: 1,228

SDSJ - Saint Jo ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET:	\$493,151
TOTAL NEW VALUE TAXABLE:	\$472,651

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	45	2017 Market Value	\$3,284
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,284

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$71,025
OV65	OVER 65	2	\$18,410
PARTIAL EXEMPTIONS VALUE LOSS			5
			\$89,435
NEW EXEMPTIONS VALUE LOSS			\$92,719

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$92,719

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38	\$152,063	\$25,523	\$126,540
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$163,251	\$25,133	\$138,118

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 232

SDSL - Slidell ISD
Grand Totals

7/19/2018

4:14:46PM

Land		Value		
Homesite:		19,123		
Non Homesite:		371,960		
Ag Market:		18,214,823		
Timber Market:		0	Total Land	(+) 18,605,906
Improvement		Value		
Homesite:		245,231		
Non Homesite:		497,586	Total Improvements	(+) 742,817
Non Real		Count	Value	
Personal Property:	14	2,795,563		
Mineral Property:	162	1,162,010		
Autos:	0	0	Total Non Real	(+) 3,957,573
			Market Value	= 23,306,296
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,214,823	0		
Ag Use:	405,399	0	Productivity Loss	(-) 17,809,424
Timber Use:	0	0	Appraised Value	= 5,496,872
Productivity Loss:	17,809,424	0		
			Homestead Cap	(-) 0
			Assessed Value	= 5,496,872
			Total Exemptions Amount (Breakdown on Next Page)	(-) 191,653
			Net Taxable	= 5,305,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 60,479.50 = 5,305,219 * (1.140000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 232

SDSL - Slidell ISD
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	161,173	161,173
EX366	36	0	5,480	5,480
HS	1	0	25,000	25,000
Totals		0	191,653	191,653

2018 CERTIFIED TOTALS

Property Count: 232

SDSL - Slidell ISD
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$53,097
D1	QUALIFIED OPEN-SPACE LAND	48	5,326.6700	\$0	\$18,214,823
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$171,271
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	120.3100	\$0	\$827,332
G1	OIL AND GAS	126		\$0	\$1,156,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$126,600
J6	PIPELAND COMPANY	7		\$0	\$15,050
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,406,800
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,168,140
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$166,653
	Totals		5,446.9800	\$0	\$23,306,296

2018 CERTIFIED TOTALS

Property Count: 232

SDSL - Slidell ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2017 Market Value	\$70
ABSOLUTE EXEMPTIONS VALUE LOSS				\$70

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$70

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$70

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$264,354	\$25,000	\$239,354

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 3,487

SDVV - VALLEY VIEW ISD
Grand Totals

7/19/2018

4:14:46PM

Land		Value				
Homesite:		25,327,922				
Non Homesite:		59,224,456				
Ag Market:		252,647,294				
Timber Market:		0		Total Land	(+)	337,199,672
Improvement		Value				
Homesite:		108,260,058				
Non Homesite:		72,401,485		Total Improvements	(+)	180,661,543
Non Real		Count	Value			
Personal Property:	318	86,236,085				
Mineral Property:	140	355,310				
Autos:	0	0		Total Non Real	(+)	86,591,395
				Market Value	=	604,452,610
Ag	Non Exempt	Exempt				
Total Productivity Market:	252,647,294	0				
Ag Use:	4,613,880	0		Productivity Loss	(-)	248,033,414
Timber Use:	0	0		Appraised Value	=	356,419,196
Productivity Loss:	248,033,414	0		Homestead Cap	(-)	855,711
				Assessed Value	=	355,563,485
				Total Exemptions Amount	(-)	57,320,261
				(Breakdown on Next Page)		
				Net Taxable	=	298,243,224

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,680,168	2,555,858	26,884.39	26,884.39	36		
OV65	44,440,263	34,525,883	315,305.36	315,549.38	285		
Total	48,120,431	37,081,741	342,189.75	342,433.77	321	Freeze Taxable	(-) 37,081,741
Tax Rate	1.410000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,500,853	1,350,853	1,210,018	140,835	5		
Total	1,500,853	1,350,853	1,210,018	140,835	5	Transfer Adjustment	(-) 140,835
						Freeze Adjusted Taxable	= 261,020,648

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,022,580.89 = 261,020,648 * (1.410000 / 100) + 342,189.75

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

2018 CERTIFIED TOTALS

Property Count: 3,487

SDVV - VALLEY VIEW ISD
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	306,220	306,220
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	20	0	192,000	192,000
DV4S	1	0	0	0
DVHS	3	0	321,820	321,820
DVHSS	1	0	57,226	57,226
EX-XG	1	0	29,216	29,216
EX-XR	7	0	201,752	201,752
EX-XV	76	0	31,112,126	31,112,126
EX-XV (Prorated)	2	0	28,079	28,079
EX366	84	0	9,768	9,768
HS	867	0	20,933,514	20,933,514
LVE	13	782,933	0	782,933
MASSS	1	0	148,959	148,959
OV65	288	0	2,718,682	2,718,682
OV65S	17	0	170,000	170,000
PC	1	69,250	0	69,250
PPV	8	191,466	0	191,466
SO	1	9,750	0	9,750
Totals		1,053,399	56,266,862	57,320,261

2018 CERTIFIED TOTALS

Property Count: 3,487

SDVV - VALLEY VIEW ISD
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	827		\$2,380,673	\$84,621,554
B	MULTIFAMILY RESIDENCE	9		\$0	\$995,114
C1	VACANT LOTS AND LAND TRACTS	91		\$0	\$2,528,546
D1	QUALIFIED OPEN-SPACE LAND	1,163	43,275.9010	\$0	\$252,647,294
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	385		\$258,294	\$12,040,930
E	RURAL LAND, NON QUALIFIED OPEN SPA	825	2,005.4469	\$4,245,728	\$107,270,680
F1	COMMERCIAL REAL PROPERTY	72		\$622,562	\$19,784,525
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,162,892
G1	OIL AND GAS	68		\$0	\$233,240
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$240,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$11,563,757
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$2,393,148
J5	RAILROAD	2		\$0	\$7,160,620
J6	PIPELAND COMPANY	6		\$0	\$1,957,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	154		\$0	\$13,305,637
L2	INDUSTRIAL AND MANUFACTURING PERS	95		\$0	\$48,092,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$907,788	\$3,208,012
S	SPECIAL INVENTORY TAX	4		\$0	\$835,021
X	TOTALLY EXEMPT PROPERTY	191		\$0	\$32,355,340
	Totals		45,281.3479	\$8,415,045	\$604,452,610

2018 CERTIFIED TOTALS

Property Count: 3,487

SDVV - VALLEY VIEW ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$8,415,045**
TOTAL NEW VALUE TAXABLE: **\$8,257,453**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	10	2017 Market Value	\$7,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,480

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	2		\$10,000
DV4	Disabled Veterans 70% - 100%	1		\$1,636
HS	HOMESTEAD	38		\$903,409
OV65	OVER 65	18		\$163,390
PARTIAL EXEMPTIONS VALUE LOSS				\$1,078,435
NEW EXEMPTIONS VALUE LOSS				\$1,085,915

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,085,915

New Ag / Timber Exemptions

2017 Market Value \$223,569 Count: 2
2018 Ag/Timber Use \$1,615
NEW AG / TIMBER VALUE LOSS \$221,954

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
843	\$151,753	\$25,290	\$126,463
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
462	\$129,780	\$25,362	\$104,418

2018 CERTIFIED TOTALS

SDVV - VALLEY VIEW ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$935,202.00	\$568,156

2018 CERTIFIED TOTALS

Property Count: 2,428

SDWB - WALNUT BEND ISD
Grand Totals

7/19/2018

4:14:46PM

Land		Value			
Homesite:		574,545			
Non Homesite:		17,463,289			
Ag Market:		33,729,941			
Timber Market:		0		Total Land	(+) 51,767,775
Improvement		Value			
Homesite:		2,760,984			
Non Homesite:		1,701,702		Total Improvements	(+) 4,462,686
Non Real		Count	Value		
Personal Property:	32	923,684			
Mineral Property:	2,170	5,878,670			
Autos:	0	0		Total Non Real	(+) 6,802,354
				Market Value	= 63,032,815
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,729,941	0			
Ag Use:	853,628	0		Productivity Loss	(-) 32,876,313
Timber Use:	0	0		Appraised Value	= 30,156,502
Productivity Loss:	32,876,313	0		Homestead Cap	(-) 56,690
				Assessed Value	= 30,099,812
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,688,150
				Net Taxable	= 13,411,662

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	119,263	49,263	271.82	271.82	2		
OV65	1,096,093	583,819	4,515.98	4,515.98	19		
Total	1,215,356	633,082	4,787.80	4,787.80	21	Freeze Taxable	(-) 633,082
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 12,778,580

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 137,685.03 = 12,778,580 * (1.040000 / 100) + 4,787.80

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

2018 CERTIFIED TOTALS

Property Count: 2,428

SDWB - WALNUT BEND ISD
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
EX	4	0	1,350	1,350
EX-XV	13	0	15,568,718	15,568,718
EX366	1,159	0	84,237	84,237
HS	38	0	861,075	861,075
OV65	19	0	112,770	112,770
PPV	1	40,000	0	40,000
Totals		40,000	16,648,150	16,688,150

2018 CERTIFIED TOTALS

Property Count: 2,428

SDWB - WALNUT BEND ISD
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$100,691	\$2,221,519
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$258,214
D1	QUALIFIED OPEN-SPACE LAND	98	8,994.1422	\$0	\$33,729,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	24		\$6,309	\$326,099
E	RURAL LAND, NON QUALIFIED OPEN SPA	58	163.6300	\$108,361	\$3,515,488
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$204,927
G1	OIL AND GAS	1,011		\$0	\$5,793,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$402,032
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$64,700
J6	PIPELAND COMPANY	15		\$0	\$157,850
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$205,457
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$76,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$58,371	\$382,333
X	TOTALLY EXEMPT PROPERTY	1,177		\$0	\$15,694,305
	Totals		9,157.7722	\$273,732	\$63,032,815

2018 CERTIFIED TOTALS

Property Count: 2,428

SDWB - WALNUT BEND ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$273,732**
TOTAL NEW VALUE TAXABLE: **\$273,732**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	121	2017 Market Value	\$59,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$59,430

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$60,000
NEW EXEMPTIONS VALUE LOSS			\$119,430

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$119,430

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35	\$91,741	\$24,688	\$67,053
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$72,410	\$24,889	\$47,521

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 2,209

SDWH - Whitesboro ISD
Grand Totals

7/19/2018

4:14:46PM

Land		Value				
Homesite:		9,313,242				
Non Homesite:		25,226,606				
Ag Market:		83,834,651				
Timber Market:		0		Total Land	(+)	118,374,499
Improvement		Value				
Homesite:		28,038,037				
Non Homesite:		18,832,415		Total Improvements	(+)	46,870,452
Non Real		Count	Value			
Personal Property:		46	3,844,219			
Mineral Property:		1,160	1,726,540			
Autos:		0	0	Total Non Real	(+)	5,570,759
				Market Value	=	170,815,710
Ag	Non Exempt	Exempt				
Total Productivity Market:	83,834,651	0				
Ag Use:	1,621,322	0		Productivity Loss	(-)	82,213,329
Timber Use:	0	0		Appraised Value	=	88,602,381
Productivity Loss:	82,213,329	0		Homestead Cap	(-)	745,647
				Assessed Value	=	87,856,734
				Total Exemptions Amount	(-)	24,235,567
				(Breakdown on Next Page)		
				Net Taxable	=	63,621,167

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,125,296	672,718	5,623.09	7,088.28	13		
OV65	14,101,769	9,553,348	94,437.59	99,681.58	114		
Total	15,227,065	10,226,066	100,060.68	106,769.86	127	Freeze Taxable	(-) 10,226,066
Tax Rate	1.385000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	123,457	83,857	83,857	0	1		
Total	123,457	83,857	83,857	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 53,395,101

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 839,582.83 = 53,395,101 * (1.385000 / 100) + 100,060.68

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

2018 CERTIFIED TOTALS

Property Count: 2,209

SDWH - Whitesboro ISD
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	137,578	137,578
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	1	0	12,000	12,000
DV4	12	0	121,456	121,456
DVHS	5	0	494,239	494,239
EX-XV	27	0	14,974,393	14,974,393
EX366	621	0	48,254	48,254
HS	291	0	6,833,403	6,833,403
OV65	116	433,856	1,028,327	1,462,183
OV65S	5	18,400	40,000	58,400
PPV	2	66,161	0	66,161
Totals		518,417	23,717,150	24,235,567

2018 CERTIFIED TOTALS

Property Count: 2,209

SDWH - Whitesboro ISD
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	254		\$80,488	\$25,047,309
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$472,457
D1	QUALIFIED OPEN-SPACE LAND	390	20,364.6800	\$0	\$83,834,651
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	111		\$24,780	\$5,666,139
E	RURAL LAND, NON QUALIFIED OPEN SPA	306	920.4600	\$167,826	\$31,790,433
F1	COMMERCIAL REAL PROPERTY	16		\$199,519	\$2,260,186
G1	OIL AND GAS	543		\$0	\$1,649,400
J1	WATER SYSTEMS	1		\$0	\$36,658
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$660,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$132,340
J6	PIPELAND COMPANY	9		\$0	\$1,812,530
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$1,196,184
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$369,840	\$1,162,725
X	TOTALLY EXEMPT PROPERTY	650		\$0	\$15,088,808
	Totals		21,285.1400	\$842,453	\$170,815,710

2018 CERTIFIED TOTALS

Property Count: 2,209

SDWH - Whitesboro ISD
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$842,453**
TOTAL NEW VALUE TAXABLE: **\$821,885**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	67	2017 Market Value	\$1,739
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,739

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$3,179
HS	HOMESTEAD	12	\$250,000
OV65	OVER 65	3	\$29,200
PARTIAL EXEMPTIONS VALUE LOSS			\$302,379
NEW EXEMPTIONS VALUE LOSS			\$304,118

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$304,118

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$10,569	\$10,569

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
277	\$131,386	\$26,357	\$105,029
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147	\$114,769	\$26,352	\$88,417

2018 CERTIFIED TOTALS

SDWH - Whitesboro ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 228

TNCL - CALLISBURG CITY
Grand Totals

7/19/2018

4:14:46PM

Land		Value			
Homesite:		1,919,035			
Non Homesite:		1,913,162			
Ag Market:		4,351,443			
Timber Market:		0		Total Land	(+) 8,183,640
Improvement		Value			
Homesite:		6,280,234			
Non Homesite:		2,914,093		Total Improvements	(+) 9,194,327
Non Real		Count	Value		
Personal Property:		16	130,832		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 130,832
				Market Value	= 17,508,799
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,351,443	0			
Ag Use:	86,737	0		Productivity Loss	(-) 4,264,706
Timber Use:	0	0		Appraised Value	= 13,244,093
Productivity Loss:	4,264,706	0		Homestead Cap	(-) 208,072
				Assessed Value	= 13,036,021
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,832,299
				Net Taxable	= 10,203,722

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	314,985	254,985	438.83	438.83	3	
OV65	2,666,872	2,186,872	3,269.90	3,269.90	25	
Total	2,981,857	2,441,857	3,708.73	3,708.73	28	Freeze Taxable (-) 2,441,857
Tax Rate	0.217200					
						Freeze Adjusted Taxable = 7,761,865

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,567.50 = 7,761,865 * (0.217200 / 100) + 3,708.73

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

2018 CERTIFIED TOTALS

Property Count: 228

TNCL - CALLISBURG CITY
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX	1	0	31,940	31,940
EX-XU	3	0	55,514	55,514
EX-XV	17	0	1,675,872	1,675,872
EX366	3	0	873	873
HS	76	730,000	0	730,000
LVE	1	37,700	0	37,700
OV65	23	220,000	0	220,000
OV65S	3	30,000	0	30,000
PPV	1	10,400	0	10,400
Totals		1,058,100	1,774,199	2,832,299

2018 CERTIFIED TOTALS

Property Count: 228

TNCL - CALLISBURG CITY
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	91		\$66,139	\$7,045,429
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$76,110
D1	QUALIFIED OPEN-SPACE LAND	53	942.7217	\$0	\$4,351,443
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$223,235
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	75.5875	\$0	\$3,351,268
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$220,835
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,500
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$74,123
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$348,557
X	TOTALLY EXEMPT PROPERTY	26		\$1,368	\$1,812,299
	Totals		1,018.3092	\$67,507	\$17,508,799

2018 CERTIFIED TOTALS

Property Count: 228

TNCL - CALLISBURG CITY
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$67,507**
TOTAL NEW VALUE TAXABLE: **\$66,139**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$50,758
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,758

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$10,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$20,000
NEW EXEMPTIONS VALUE LOSS			\$70,758

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$70,758

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$102,698	\$12,419	\$90,279
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54	\$92,868	\$12,454	\$80,414

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 9,395

TNGV - GAINESVILLE CITY
Grand Totals

7/19/2018

4:14:46PM

Land		Value				
Homesite:		43,621,037				
Non Homesite:		170,295,239				
Ag Market:		27,380,499				
Timber Market:		0		Total Land	(+)	241,296,775
Improvement		Value				
Homesite:		248,234,552				
Non Homesite:		450,016,522		Total Improvements	(+)	698,251,074
Non Real		Count	Value			
Personal Property:		1,510	575,320,726			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	575,320,726
				Market Value	=	1,514,868,575
Ag	Non Exempt	Exempt				
Total Productivity Market:	27,380,499	0				
Ag Use:	423,546	0		Productivity Loss	(-)	26,956,953
Timber Use:	0	0		Appraised Value	=	1,487,911,622
Productivity Loss:	26,956,953	0		Homestead Cap	(-)	1,279,735
				Assessed Value	=	1,486,631,887
				Total Exemptions Amount (Breakdown on Next Page)	(-)	336,637,711
				Net Taxable	=	1,149,994,176

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,636,169	6,123,961	34,833.03	35,769.92	92		
OV65	118,657,205	108,431,198	610,899.94	617,364.67	1,072		
Total	125,293,374	114,555,159	645,732.97	653,134.59	1,164	Freeze Taxable	(-) 114,555,159
Tax Rate	0.722540						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	656,030	632,030	548,693	83,337	3		
Total	656,030	632,030	548,693	83,337	3	Transfer Adjustment	(-) 83,337
						Freeze Adjusted Taxable	= 1,035,355,680

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,126,591.90 = 1,035,355,680 * (0.722540 / 100) + 645,732.97

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

2018 CERTIFIED TOTALS

Property Count: 9,395

TNGV - GAINESVILLE CITY
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	127,045,830	0	127,045,830
DP	95	272,000	0	272,000
DV1	5	0	25,000	25,000
DV2	4	0	30,000	30,000
DV3	4	0	44,000	44,000
DV4	63	0	478,609	478,609
DV4S	3	0	0	0
DVHS	28	0	3,534,119	3,534,119
DVHSS	2	0	168,979	168,979
EX	10	0	783,097	783,097
EX-XG	3	0	1,019,104	1,019,104
EX-XL	11	0	1,170,590	1,170,590
EX-XU	5	0	1,259,671	1,259,671
EX-XV	346	0	102,054,740	102,054,740
EX-XV (Prorated)	1	0	26,713	26,713
EX366	75	0	17,675	17,675
FR	16	81,690,211	0	81,690,211
LIH	1	0	2,465,000	2,465,000
LVE	17	3,349,354	0	3,349,354
OV65	1,066	8,375,687	0	8,375,687
OV65S	55	426,667	0	426,667
PC	4	1,267,100	0	1,267,100
PPV	56	1,133,565	0	1,133,565
Totals		223,560,414	113,077,297	336,637,711

2018 CERTIFIED TOTALS

Property Count: 9,395

TNGV - GAINESVILLE CITY
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,270		\$5,884,959	\$436,695,790
B	MULTIFAMILY RESIDENCE	117		\$11,116,293	\$42,631,130
C1	VACANT LOTS AND LAND TRACTS	791		\$0	\$20,540,069
D1	QUALIFIED OPEN-SPACE LAND	247	4,353.9719	\$0	\$27,380,499
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	48		\$18,000	\$629,186
E	RURAL LAND, NON QUALIFIED OPEN SPA	106	507.3156	\$3,600	\$8,910,762
F1	COMMERCIAL REAL PROPERTY	735		\$10,314,883	\$232,676,075
F2	INDUSTRIAL AND MANUFACTURING REAL	49		\$281,559	\$58,767,519
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$6,155,237
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$17,213,719
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,501,020
J5	RAILROAD	4		\$0	\$6,450,223
J7	CABLE TELEVISION COMPANY	31		\$0	\$4,475,810
L1	COMMERCIAL PERSONAL PROPERTY	906		\$0	\$160,688,091
L2	INDUSTRIAL AND MANUFACTURING PERS	435		\$0	\$361,332,288
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$61,109	\$1,644,348
O	RESIDENTIAL INVENTORY	118		\$0	\$795,351
S	SPECIAL INVENTORY TAX	24		\$0	\$12,101,949
X	TOTALLY EXEMPT PROPERTY	525		\$14,865,826	\$113,279,509
		Totals	4,861.2875	\$42,546,229	\$1,514,868,575

2018 CERTIFIED TOTALS

Property Count: 9,395

TNGV - GAINESVILLE CITY
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$42,546,229**
TOTAL NEW VALUE TAXABLE: **\$17,195,074**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2017 Market Value	\$15,863
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$333,230
EX366	HOUSE BILL 366	9	2017 Market Value	\$4,555
ABSOLUTE EXEMPTIONS VALUE LOSS				\$353,648

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$12,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	3	\$340,271
OV65	OVER 65	33	\$253,020
OV65S	OVER 65 Surviving Spouse	1	\$8,000
PARTIAL EXEMPTIONS VALUE LOSS		42	\$618,291
NEW EXEMPTIONS VALUE LOSS			\$971,939

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$971,939

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,625	\$106,471	\$485	\$105,986
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,603	\$105,561	\$480	\$105,081

2018 CERTIFIED TOTALS

TNGV - GAINESVILLE CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$18,688,609.00	\$18,538,018

2018 CERTIFIED TOTALS

Property Count: 675

TNLI - LINDSAY CITY
Grand Totals

7/19/2018

4:14:46PM

Land		Value		
Homesite:		10,027,650		
Non Homesite:		7,403,976		
Ag Market:		3,797,133		
Timber Market:		0	Total Land	(+) 21,228,759
Improvement		Value		
Homesite:		52,490,514		
Non Homesite:		13,748,880	Total Improvements	(+) 66,239,394
Non Real		Count	Value	
Personal Property:	63		1,869,956	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,869,956
			Market Value	= 89,338,109
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,797,133		0	
Ag Use:	69,596		0	Productivity Loss (-) 3,727,537
Timber Use:	0		0	Appraised Value = 85,610,572
Productivity Loss:	3,727,537		0	Homestead Cap (-) 274,327
				Assessed Value = 85,336,245
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,125,428
				Net Taxable = 79,210,817

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 385,122.99 = 79,210,817 * (0.486200 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 675

TNLI - LINDSAY CITY
Grand Totals

7/19/2018

4:15:28PM

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	525,908	525,908
DVHSS	1	0	312,370	312,370
EX-XV	24	0	2,461,684	2,461,684
EX366	11	0	2,155	2,155
HS	303	1,437,501	0	1,437,501
LVE	7	299,439	0	299,439
OV65	111	1,031,371	0	1,031,371
PPV	1	9,000	0	9,000
Totals		2,777,311	3,348,117	6,125,428

2018 CERTIFIED TOTALS

Property Count: 675

TNLI - LINDSAY CITY
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	392		\$585,215	\$72,187,161
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$1,364,580
D1	QUALIFIED OPEN-SPACE LAND	93	756.2844	\$0	\$3,797,133
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$0	\$198,814
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	18.5694	\$0	\$2,774,435
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$4,634,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$249,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$97,990
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,098,483
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$57,250
O	RESIDENTIAL INVENTORY	5		\$0	\$47,505
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,772,278
	Totals		774.8538	\$585,215	\$89,338,109

2018 CERTIFIED TOTALS

Property Count: 675

TNLI - LINDSAY CITY
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET:	\$585,215
TOTAL NEW VALUE TAXABLE:	\$585,215

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2017 Market Value	\$647
ABSOLUTE EXEMPTIONS VALUE LOSS				\$647

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$10,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$40,000
NEW EXEMPTIONS VALUE LOSS			\$40,647

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$40,647

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
303	\$201,779	\$5,650	\$196,129
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
286	\$206,980	\$5,793	\$201,187

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,248

TNMU - MUENSTER CITY
Grand Totals

7/19/2018

4:14:46PM

Land		Value		
Homesite:		14,197,081		
Non Homesite:		19,959,242		
Ag Market:		1,790,731		
Timber Market:		0	Total Land	(+) 35,947,054
Improvement		Value		
Homesite:		52,719,601		
Non Homesite:		38,513,919	Total Improvements	(+) 91,233,520
Non Real		Count	Value	
Personal Property:	224		25,443,285	
Mineral Property:	1		2,340	
Autos:	0		0	
			Total Non Real	(+) 25,445,625
			Market Value	= 152,626,199
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,790,731		0	
Ag Use:	31,341		0	Productivity Loss (-) 1,759,390
Timber Use:	0		0	Appraised Value = 150,866,809
Productivity Loss:	1,759,390		0	Homestead Cap (-) 2,405,760
				Assessed Value = 148,461,049
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,361,486
				Net Taxable = 137,099,563

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 505,211.89 = 137,099,563 * (0.368500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,248

TNMU - MUENSTER CITY
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	6	0	72,000	72,000
EX	1	0	19,080	19,080
EX-XG	3	0	317,695	317,695
EX-XU	2	0	623,375	623,375
EX-XV	36	0	9,651,247	9,651,247
EX-XV (Prorated)	1	0	26,882	26,882
EX366	21	0	5,762	5,762
FR	1	129,510	0	129,510
LVE	6	329,617	0	329,617
PC	1	4,387	0	4,387
PPV	10	176,931	0	176,931
	Totals	640,445	10,721,041	11,361,486

2018 CERTIFIED TOTALS

Property Count: 1,248

TNMU - MUENSTER CITY
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	616		\$1,462,768	\$86,597,638
B	MULTIFAMILY RESIDENCE	6		\$171,151	\$696,373
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$2,180,240
D1	QUALIFIED OPEN-SPACE LAND	33	256.1277	\$0	\$1,790,731
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,312
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.1620	\$0	\$1,692,239
F1	COMMERCIAL REAL PROPERTY	113		\$0	\$15,288,160
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$6,828,730
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$631,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$940,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,175,406
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$11,581,406
L2	INDUSTRIAL AND MANUFACTURING PERS	50		\$0	\$9,479,402
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$55,573	\$234,031
O	RESIDENTIAL INVENTORY	60		\$0	\$658,876
S	SPECIAL INVENTORY TAX	2		\$0	\$578,296
X	TOTALLY EXEMPT PROPERTY	80		\$472,994	\$11,150,589
		Totals	277.2897	\$2,162,486	\$152,626,199

2018 CERTIFIED TOTALS

Property Count: 1,248

TNMU - MUENSTER CITY
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET:	\$2,162,486
TOTAL NEW VALUE TAXABLE:	\$1,689,492

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$66,126
EX366	HOUSE BILL 366	1	2017 Market Value	\$888
ABSOLUTE EXEMPTIONS VALUE LOSS				\$67,014

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$67,014

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$67,014

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
403	\$162,382	\$5,945	\$156,437

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
398	\$161,531	\$5,946	\$155,585

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$301,489.00	\$210,366

2018 CERTIFIED TOTALS

Property Count: 173

TNOK - OAKRIDGE CITY
Grand Totals

7/19/2018

4:14:46PM

Land		Value		
Homesite:		264,926		
Non Homesite:		1,574,905		
Ag Market:		28,000		
Timber Market:		0	Total Land	(+) 1,867,831
Improvement		Value		
Homesite:		790,051		
Non Homesite:		7,155,940	Total Improvements	(+) 7,945,991
Non Real		Count	Value	
Personal Property:	35	1,208,929		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,208,929
			Market Value	= 11,022,751
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,000	0		
Ag Use:	78	0	Productivity Loss	(-) 27,922
Timber Use:	0	0	Appraised Value	= 10,994,829
Productivity Loss:	27,922	0	Homestead Cap	(-) 70,085
			Assessed Value	= 10,924,744
			Total Exemptions Amount (Breakdown on Next Page)	(-) 140,522
			Net Taxable	= 10,784,222

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,596.92 = 10,784,222 * (0.153900 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 173

TNOK - OAKRIDGE CITY
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
EX-XV	4	0	100,904	100,904
EX366	5	0	988	988
LVE	1	28,630	0	28,630
Totals		28,630	111,892	140,522

2018 CERTIFIED TOTALS

Property Count: 173

TNOK - OAKRIDGE CITY
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	66		\$825,063	\$3,374,046
B	MULTIFAMILY RESIDENCE	4		\$157,253	\$1,688,130
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$89,279
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$3,969,722
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,500
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$1,172,811
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$23,243	\$563,741
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$130,522
	Totals		1.0000	\$1,005,559	\$11,022,751

2018 CERTIFIED TOTALS

Property Count: 173

TNOK - OAKRIDGE CITY
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$1,005,559**
TOTAL NEW VALUE TAXABLE: **\$1,005,559**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2017 Market Value	\$1,184
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,184

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,184

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,184

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$47,637	\$823	\$46,814
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$47,637	\$823	\$46,814

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/19/2018

4:14:46PM

Land		Value		
Homesite:		0		
Non Homesite:		643,238		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 643,238
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	= 643,238
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 643,238
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 643,238
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 643,238

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,613.05 = 643,238 * (0.561698 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	78.3100	\$0	\$643,238
		Totals	78.3100	\$0	\$643,238

2018 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,004

TNRR - ROAD RUNNER TOWN OF
Grand Totals

7/19/2018

4:14:46PM

Land		Value		
Homesite:		1,283,635		
Non Homesite:		2,724,234		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,007,869
Improvement		Value		
Homesite:		2,758,330		
Non Homesite:		3,714,688	Total Improvements	(+) 6,473,018
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,480,887
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,480,887
Productivity Loss:	0	0	Homestead Cap	(-) 120,140
			Assessed Value	= 10,360,747
			Total Exemptions Amount (Breakdown on Next Page)	(-) 479,484
			Net Taxable	= 9,881,263

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 9,881,263 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,004

TNRR - ROAD RUNNER TOWN OF
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	12,720	12,720
EX-XV	10	0	466,764	466,764
Totals		0	479,484	479,484

2018 CERTIFIED TOTALS

Property Count: 1,004

TNRR - ROAD RUNNER TOWN OF
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	446		\$246,573	\$8,839,919
C1	VACANT LOTS AND LAND TRACTS	500		\$0	\$760,765
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	1.4482	\$0	\$27,274
J1	WATER SYSTEMS	1		\$0	\$8,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$18,526	\$365,019
O	RESIDENTIAL INVENTORY	17		\$0	\$12,566
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$466,764
	Totals		1.4482	\$265,099	\$10,480,887

2018 CERTIFIED TOTALS

Property Count: 1,004

TNRR - ROAD RUNNER TOWN OF
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$265,099**
TOTAL NEW VALUE TAXABLE: **\$265,099**

New Exemptions

Exemption	Description	Count	2017 Market Value	
EX-XV	Other Exemptions (including public property, re	2		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1004	\$10,480,887	\$9,881,263

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$30,416	\$998	\$29,418
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$30,597	\$1,007	\$29,590

2018 CERTIFIED TOTALS

TNRR - ROAD RUNNER TOWN OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 559

TNVV - VALLEY VIEW CITY
Grand Totals

7/19/2018

4:14:46PM

Land		Value		
Homesite:		3,405,977		
Non Homesite:		8,760,118		
Ag Market:		5,188,002		
Timber Market:		0	Total Land	(+) 17,354,097
Improvement		Value		
Homesite:		14,734,028		
Non Homesite:		14,677,429	Total Improvements	(+) 29,411,457
Non Real		Count	Value	
Personal Property:	101		11,546,130	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,546,130
			Market Value	= 58,311,684
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,188,002		0	
Ag Use:	79,744		0	Productivity Loss (-) 5,108,258
Timber Use:	0		0	Appraised Value = 53,203,426
Productivity Loss:	5,108,258		0	Homestead Cap (-) 18,914
				Assessed Value = 53,184,512
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,985,166
				Net Taxable = 48,199,346

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 102,182.61 = 48,199,346 * (0.212000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 559

TNVV - VALLEY VIEW CITY
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	18,000	0	18,000
DV4	7	0	72,000	72,000
DV4S	1	0	0	0
DVHS	1	0	73,788	73,788
DVHSS	1	0	92,226	92,226
EX-XG	1	0	29,216	29,216
EX-XV	35	0	3,793,674	3,793,674
EX-XV (Prorated)	2	0	28,079	28,079
EX366	12	0	2,708	2,708
LVE	5	213,626	0	213,626
MASSS	1	0	158,959	158,959
OV65	52	408,000	0	408,000
OV65S	4	24,000	0	24,000
PPV	3	70,890	0	70,890
Totals		734,516	4,250,650	4,985,166

2018 CERTIFIED TOTALS

Property Count: 559

TNVV - VALLEY VIEW CITY
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	255		\$1,017,586	\$23,281,189
B	MULTIFAMILY RESIDENCE	6		\$0	\$669,902
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$979,575
D1	QUALIFIED OPEN-SPACE LAND	48	682.4543	\$0	\$5,188,002
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$0	\$137,892
E	RURAL LAND, NON QUALIFIED OPEN SPA	41	135.7595	\$112,726	\$4,208,985
F1	COMMERCIAL REAL PROPERTY	40		\$211,779	\$7,451,220
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$951,032
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$30,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,047,558
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$5,944,416
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$4,249,200
S	SPECIAL INVENTORY TAX	1		\$0	\$5,000
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$4,138,193
	Totals		818.2138	\$1,342,091	\$58,311,684

2018 CERTIFIED TOTALS

Property Count: 559

TNVV - VALLEY VIEW CITY

Effective Rate Assumption

7/19/2018

4:15:28PM

New Value

TOTAL NEW VALUE MARKET:	\$1,342,091
TOTAL NEW VALUE TAXABLE:	\$1,342,091

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	2	2017 Market Value	\$2,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,000

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	6		\$48,000
PARTIAL EXEMPTIONS VALUE LOSS				\$48,000
NEW EXEMPTIONS VALUE LOSS				\$50,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$50,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
163	\$106,989	\$116	\$106,873
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$106,248	\$131	\$106,117

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 10,362

WACC - CLEAR CREEK WATER
Grand Totals

7/19/2018

4:14:46PM

Land		Value		
Homesite:		10,211,575		
Non Homesite:		13,127,441		
Ag Market:		330,389,776		
Timber Market:		0	Total Land	(+) 353,728,792
Improvement		Value		
Homesite:		46,407,016		
Non Homesite:		25,803,409	Total Improvements	(+) 72,210,425
Non Real		Count	Value	
Personal Property:	72		6,217,146	
Mineral Property:	8,345		66,765,910	
Autos:	0		0	
			Total Non Real	(+) 72,983,056
			Market Value	= 498,922,273
Ag		Non Exempt	Exempt	
Total Productivity Market:	330,389,776		0	
Ag Use:	7,460,327		0	Productivity Loss (-) 322,929,449
Timber Use:	0		0	Appraised Value = 175,992,824
Productivity Loss:	322,929,449		0	Homestead Cap (-) 1,433,850
				Assessed Value = 174,558,974
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,937,571
				Net Taxable = 167,621,403

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 65,372.35 = 167,621,403 * (0.039000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 10,362

WACC - CLEAR CREEK WATER
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	7	0	36,000	36,000
DVHS	5	0	582,140	582,140
DVHSS	1	0	43,320	43,320
EX	5	0	6,960	6,960
EX-XG	1	0	118,231	118,231
EX-XR	2	0	51,718	51,718
EX-XU	4	0	164,617	164,617
EX-XV	37	0	4,553,442	4,553,442
EX366	1,299	0	93,027	93,027
LVE	8	513,664	0	513,664
OV65	148	705,000	0	705,000
OV65S	7	35,000	0	35,000
PPV	1	24,452	0	24,452
Totals		1,278,116	5,659,455	6,937,571

2018 CERTIFIED TOTALS

Property Count: 10,362

WACC - CLEAR CREEK WATER
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	199		\$277,603	\$19,441,645
B	MULTIFAMILY RESIDENCE	1		\$126,816	\$138,816
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$654,149
D1	QUALIFIED OPEN-SPACE LAND	1,200	81,383.4296	\$0	\$330,389,776
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	360		\$49,069	\$5,302,390
E	RURAL LAND, NON QUALIFIED OPEN SPA	551	1,693.9299	\$1,683,693	\$62,511,517
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,489,318
G1	OIL AND GAS	7,049		\$0	\$66,667,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,068,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$204,038
J6	PIPELAND COMPANY	2		\$0	\$29,060
J8	OTHER TYPE OF UTILITY	1		\$0	\$807,710
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$2,303,050
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,184,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$123,672	\$1,202,356
S	SPECIAL INVENTORY TAX	1		\$0	\$1,867
X	TOTALLY EXEMPT PROPERTY	1,357		\$0	\$5,526,111
	Totals		83,077.3595	\$2,260,853	\$498,922,273

2018 CERTIFIED TOTALS

Property Count: 10,362

WACC - CLEAR CREEK WATER
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$2,260,853**
TOTAL NEW VALUE TAXABLE: **\$2,060,054**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$41,150
EX366	HOUSE BILL 366	298	2017 Market Value	\$14,187
ABSOLUTE EXEMPTIONS VALUE LOSS				\$55,337

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	OVER 65	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$15,000
NEW EXEMPTIONS VALUE LOSS			\$70,337

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$70,337

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
369	\$145,566	\$3,805	\$141,761
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
136	\$108,807	\$6,371	\$102,436

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$914,505.00	\$716,699

2018 CERTIFIED TOTALS

Property Count: 1,248

WAMU - MUENSTER WATER
Grand Totals

7/19/2018

4:14:46PM

Land		Value		
Homesite:		14,197,081		
Non Homesite:		19,959,242		
Ag Market:		1,790,731		
Timber Market:		0	Total Land	(+) 35,947,054
Improvement		Value		
Homesite:		52,719,601		
Non Homesite:		38,513,919	Total Improvements	(+) 91,233,520
Non Real		Count	Value	
Personal Property:	224		25,412,027	
Mineral Property:	1		2,340	
Autos:	0		0	
			Total Non Real	(+) 25,414,367
			Market Value	= 152,594,941
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,790,731		0	
Ag Use:	31,341		0	Productivity Loss (-) 1,759,390
Timber Use:	0		0	Appraised Value = 150,835,551
Productivity Loss:	1,759,390		0	Homestead Cap (-) 2,405,760
				Assessed Value = 148,429,791
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,361,486
			Net Taxable	= 137,068,305

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 370,605.28 = 137,068,305 * (0.270380 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,248

WAMU - MUENSTER WATER
Grand Totals

7/19/2018

4:15:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	6	0	72,000	72,000
EX	1	0	19,080	19,080
EX-XG	3	0	317,695	317,695
EX-XU	2	0	623,375	623,375
EX-XV	36	0	9,651,247	9,651,247
EX-XV (Prorated)	1	0	26,882	26,882
EX366	21	0	5,762	5,762
FR	1	129,510	0	129,510
LVE	6	329,617	0	329,617
PC	1	4,387	0	4,387
PPV	10	176,931	0	176,931
Totals		640,445	10,721,041	11,361,486

2018 CERTIFIED TOTALS

Property Count: 1,248

WAMU - MUENSTER WATER
Grand Totals

7/19/2018

4:15:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	616		\$1,462,768	\$86,597,638
B	MULTIFAMILY RESIDENCE	6		\$171,151	\$696,373
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$2,180,240
D1	QUALIFIED OPEN-SPACE LAND	33	256.1277	\$0	\$1,790,731
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,312
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	21.1620	\$0	\$1,692,239
F1	COMMERCIAL REAL PROPERTY	113		\$0	\$15,288,160
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$6,828,730
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$631,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$940,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,175,406
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$11,550,148
L2	INDUSTRIAL AND MANUFACTURING PERS	50		\$0	\$9,479,402
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$55,573	\$234,031
O	RESIDENTIAL INVENTORY	60		\$0	\$658,876
S	SPECIAL INVENTORY TAX	2		\$0	\$578,296
X	TOTALLY EXEMPT PROPERTY	80		\$472,994	\$11,150,589
		Totals	277.2897	\$2,162,486	\$152,594,941

2018 CERTIFIED TOTALS

Property Count: 1,248

WAMU - MUENSTER WATER
Effective Rate Assumption

7/19/2018 4:15:28PM

New Value

TOTAL NEW VALUE MARKET: **\$2,162,486**
TOTAL NEW VALUE TAXABLE: **\$1,689,492**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$66,126
EX366	HOUSE BILL 366	1	2017 Market Value	\$888
ABSOLUTE EXEMPTIONS VALUE LOSS				\$67,014

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$67,014

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$67,014

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
403	\$162,382	\$5,945	\$156,437
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
398	\$161,531	\$5,946	\$155,585

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$301,489.00	\$210,366