

1999 CERTIFIED TOTALS

Property Count: 753

CBE - City of Bells
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		1,182,636			
Non Homesite:		1,948,901			
Ag Market:		501,191			
Timber Market:		0		Total Land	(+) 3,632,728
Improvement		Value			
Homesite:		11,930,203			
Non Homesite:		6,403,257		Total Improvements	(+) 18,333,460
Non Real		Count	Value		
Personal Property:		82	2,186,194		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,186,194
				Market Value	= 24,152,382
Ag	Non Exempt	Exempt			
Total Productivity Market:	501,191	0			
Ag Use:	37,011	0	Productivity Loss	(-)	464,180
Timber Use:	0	0	Appraised Value	=	23,688,202
Productivity Loss:	464,180	0	Homestead Cap	(-)	114,103
			Assessed Value	=	23,574,099
Exemption	Count	Local	State	Total	
DV1	5	0	25,000	25,000	
DV3S	2	0	20,000	20,000	
DV4	6	0	72,000	72,000	
DV4S	3	0	36,000	36,000	
EX	42	0	307,528	307,528	Total Exemptions (-) 460,528
					Net Taxable = 23,113,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 93,395.01 = 23,113,571 * (0.404070 / 100)

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

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 Tax Increment Finance Levy: 0.00

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	375		\$0	\$60,571
B	MULTIFAMILY RESIDENCE	8		\$0	\$0
C	VACANT LOT	136		\$0	\$3,512
D1	QUALIFIED AG LAND	35	326.8680	\$0	\$27,324
D2	NON-QUALIFIED LAND	46	332.1600	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$639,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$466,160
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,060
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$856,546
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$12,055
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$44,405
S	SPECIAL INVENTORY TAX	1		\$0	\$15,753
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$7,986
	Totals		659.0280	\$0	\$2,369,035

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F1	COMMERCIAL REAL PROPERTY	33		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$639,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$466,160
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,060
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B		8		\$0	\$0
C		136		\$0	\$3,512
D1	REAL-ACREAGE WITH AG	35	326.8680	\$0	\$27,324
D2	REAL, ACREAGE, TIMBERLAND - NON AG	46	332.1600	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
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L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$12,055
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$44,405
S		1		\$0	\$15,753
X	Mineral	8		\$0	\$7,986
		Totals	659.0280	\$0	\$2,369,035

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F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$639,160
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	Totals		659.0280	\$0	\$2,369,035

1999 CERTIFIED TOTALS

Property Count: 753

CBE - City of Bells
Effective Rate Assumption

2/12/2011 12:12:17PM

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

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
249	\$47,875	\$340	\$47,535

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
249	\$47,875	\$340	\$47,535

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 696

CCO - City of Collinsville
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value				
Homesite:		1,263,038				
Non Homesite:		1,193,487				
Ag Market:		60,540				
Timber Market:		0		Total Land	(+)	2,517,065
Improvement		Value				
Homesite:		11,753,139				
Non Homesite:		6,211,215		Total Improvements	(+)	17,964,354
Non Real		Count	Value			
Personal Property:		67	1,553,849			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,553,849
				Market Value	=	22,035,268
Ag		Non Exempt	Exempt			
Total Productivity Market:		60,540	0			
Ag Use:		2,930	0	Productivity Loss	(-)	57,610
Timber Use:		0	0	Appraised Value	=	21,977,658
Productivity Loss:		57,610	0	Homestead Cap	(-)	262,472
				Assessed Value	=	21,715,186
Exemption	Count	Local	State	Total		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV4	7	0	84,000	84,000		
DV4S	2	0	24,000	24,000		
EX	39	0	295,299	295,299	Total Exemptions	(-) 420,799
					Net Taxable	= 21,294,387

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 46,430.28 = 21,294,387 * (0.218040 / 100)

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

1999 CERTIFIED TOTALS

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CCO - City of Collinsville
Grand Totals

12/12/2011 12:12:01PM

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	422		\$0	\$94,390
B	MULTIFAMILY RESIDENCE	10		\$0	\$0
C	VACANT LOT	104		\$0	\$0
D1	QUALIFIED AG LAND	7	23.3000	\$0	\$0
D2	NON-QUALIFIED LAND	10	23.7300	\$0	\$0
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$559,030
J5	RAILROAD	1		\$0	\$60,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,190
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$823,679
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$33,357	\$33,357
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$11,968
	Totals		47.0300	\$33,357	\$1,693,564

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ERROR		2		\$0	\$12,090
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F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$559,030
J5	RAILROAD	1		\$0	\$60,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,190
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$823,679
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CCO - City of Collinsville
Effective Rate Assumption

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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

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
277	\$44,998	\$941	\$44,057

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
277	\$44,998	\$941	\$44,057

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 13,741

CDE - City of Denison
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value		
Homesite:		25,857,133		
Non Homesite:		56,155,370		
Ag Market:		9,966,006		
Timber Market:		0	Total Land	(+) 91,978,509
Improvement		Value		
Homesite:		210,194,599		
Non Homesite:		217,522,740	Total Improvements	(+) 427,717,339
Non Real		Count	Value	
Personal Property:		1,127	195,961,883	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 195,961,883
			Market Value	= 715,657,731
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,966,006	0		
Ag Use:	273,784	0		
Timber Use:	0	0		
Productivity Loss:	9,692,222	0		
			Productivity Loss	(-) 9,692,222
			Appraised Value	= 705,965,509
			Homestead Cap	(-) 6,813,036
			Assessed Value	= 699,152,473
Exemption	Count	Local	State	Total
AB	105	36,056,817	0	36,056,817
DV1	56	0	291,520	291,520
DV1S	24	0	119,539	119,539
DV2	12	0	90,000	90,000
DV2S	8	0	60,000	60,000
DV3	13	0	129,834	129,834
DV3S	7	0	70,000	70,000
DV4	181	0	2,056,175	2,056,175
DV4S	66	0	775,524	775,524
EX	461	0	22,778,644	22,778,644
FR	7	31,600,231	0	31,600,231
OV65	2,281	15,631,873	0	15,631,873
OV65S	12	84,000	0	84,000
			Total Exemptions	(-) 109,744,157
			Net Taxable	= 589,408,316

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,642,425.51 = 589,408,316 * (0.617980 / 100)

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

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Homesite:		25,857,133		
Non Homesite:		56,155,370		
Ag Market:		9,966,006		
Timber Market:		0	Total Land	(+) 91,978,509
Improvement		Value		
Homesite:		210,194,599		
Non Homesite:		217,522,740	Total Improvements	(+) 427,717,339
Non Real		Count	Value	
Personal Property:		1,127	195,961,883	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 195,961,883
			Market Value	= 715,657,731
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,966,006	0		
Ag Use:	273,784	0		
Timber Use:	0	0		
Productivity Loss:	9,692,222	0		
			Productivity Loss	(-) 9,692,222
			Appraised Value	= 705,965,509
			Homestead Cap	(-) 6,813,036
			Assessed Value	= 699,152,473
Exemption	Count	Local	State	Total
AB	105	36,056,817	0	36,056,817
DV1	56	0	291,520	291,520
DV1S	24	0	119,539	119,539
DV2	12	0	90,000	90,000
DV2S	8	0	60,000	60,000
DV3	13	0	129,834	129,834
DV3S	7	0	70,000	70,000
DV4	181	0	2,056,175	2,056,175
DV4S	66	0	775,524	775,524
EX	461	0	22,778,644	22,778,644
FR	7	31,600,231	0	31,600,231
OV65	2,281	15,631,873	0	15,631,873
OV65S	12	84,000	0	84,000
			Total Exemptions	(-) 109,744,157
			Net Taxable	= 589,408,316

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,072		\$183,959	\$1,253,599
B	MULTIFAMILY RESIDENCE	256		\$0	\$37,749
C	VACANT LOT	2,584		\$0	\$66,033
D1	QUALIFIED AG LAND	190	2,120.0400	\$0	\$0
D2	NON-QUALIFIED LAND	292	4,141.5500	\$0	\$0
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$450
ERROR		16		\$0	\$28,831,249
F1	COMMERCIAL REAL PROPERTY	786		\$0	\$111,039
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,830,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,238,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$9,365,090
J5	RAILROAD	3		\$0	\$7,997,910
J6	PIPELAND COMPANY	1		\$0	\$5,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,398,830
L1	COMMERCIAL PERSONAL PROPERTY	1,036		\$0	\$51,620,981
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$78,633,636
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$27,700	\$46,617
O	RESIDENTIAL INVENTORY	9		\$0	\$0
S	SPECIAL INVENTORY TAX	37		\$0	\$5,950,059
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$42,226
	Totals		6,261.5900	\$211,659	\$197,432,418

1999 CERTIFIED TOTALS

Property Count: 13,741

CDE - City of Denison
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,072		\$183,959	\$1,253,599
B	MULTIFAMILY RESIDENCE	256		\$0	\$37,749
C	VACANT LOT	2,584		\$0	\$66,033
D1	QUALIFIED AG LAND	190	2,120.0400	\$0	\$0
D2	NON-QUALIFIED LAND	292	4,141.5500	\$0	\$0
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$450
ERROR		16		\$0	\$28,831,249
F1	COMMERCIAL REAL PROPERTY	786		\$0	\$111,039
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,830,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,238,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$9,365,090
J5	RAILROAD	3		\$0	\$7,997,910
J6	PIPELAND COMPANY	1		\$0	\$5,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,398,830
L1	COMMERCIAL PERSONAL PROPERTY	1,036		\$0	\$51,620,981
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$78,633,636
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$27,700	\$46,617
O	RESIDENTIAL INVENTORY	9		\$0	\$0
S	SPECIAL INVENTORY TAX	37		\$0	\$5,950,059
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$42,226
	Totals		6,261.5900	\$211,659	\$197,432,418

1999 CERTIFIED TOTALS

Property Count: 13,741

CDE - City of Denison
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,072		\$183,959	\$1,253,599
B		256		\$0	\$37,749
C		2,584		\$0	\$66,033
D1	REAL-ACREAGE WITH AG	190	2,120.0400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	292	4,141.5500	\$0	\$0
E		1		\$0	\$450
ERROR		16		\$0	\$28,831,249
F1	COMMERCIAL REAL PROPERTY	786		\$0	\$111,039
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,830,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,238,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$9,365,090
J5	RAILROAD	3		\$0	\$7,997,910
J6	PIPELAND COMPANY	1		\$0	\$5,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,398,830
L1	COMMERCIAL PERSONAL PROPERTY	1,036		\$0	\$51,620,981
L2	INDUSTRIAL COMMERCIAL PROPERTY	19		\$0	\$78,633,636
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$27,700	\$46,617
O		9		\$0	\$0
S		37		\$0	\$5,950,059
X	Mineral	91		\$0	\$42,226
	Totals		6,261.5900	\$211,659	\$197,432,418

1999 CERTIFIED TOTALS

Property Count: 13,741

CDE - City of Denison
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,072		\$183,959	\$1,253,599
B		256		\$0	\$37,749
C		2,584		\$0	\$66,033
D1	REAL-ACREAGE WITH AG	190	2,120.0400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	292	4,141.5500	\$0	\$0
E		1		\$0	\$450
ERROR		16		\$0	\$28,831,249
F1	COMMERCIAL REAL PROPERTY	786		\$0	\$111,039
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,830,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,238,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$9,365,090
J5	RAILROAD	3		\$0	\$7,997,910
J6	PIPELAND COMPANY	1		\$0	\$5,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,398,830
L1	COMMERCIAL PERSONAL PROPERTY	1,036		\$0	\$51,620,981
L2	INDUSTRIAL COMMERCIAL PROPERTY	19		\$0	\$78,633,636
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$27,700	\$46,617
O		9		\$0	\$0
S		37		\$0	\$5,950,059
X	Mineral	91		\$0	\$42,226
	Totals		6,261.5900	\$211,659	\$197,432,418

1999 CERTIFIED TOTALS

Property Count: 13,741

CDE - City of Denison
Effective Rate Assumption

2/12/2011 12:12:17PM

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
OV65	OVER 65	14	\$80,702
OV65S	OVER 65 Surviving Spouse	1	\$7,000
PARTIAL EXEMPTIONS VALUE LOSS		15	\$87,702
TOTAL EXEMPTIONS VALUE LOSS			\$87,702

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
5,219	\$44,402	\$1,285	\$43,117
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,219	\$44,402	\$1,285	\$43,117

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		1,386,700			
Non Homesite:		2,993,242			
Ag Market:		576,201			
Timber Market:		0		Total Land	(+) 4,956,143
Improvement		Value			
Homesite:		6,450,074			
Non Homesite:		5,436,362		Total Improvements	(+) 11,886,436
Non Real		Count	Value		
Personal Property:		52	2,776,170		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,776,170
				Market Value	= 19,618,749
Ag		Non Exempt	Exempt		
Total Productivity Market:		576,201	0		
Ag Use:		38,250	0	Productivity Loss	(-) 537,951
Timber Use:		0	0	Appraised Value	= 19,080,798
Productivity Loss:		537,951	0	Homestead Cap	(-) 519,448
				Assessed Value	= 18,561,350
Exemption	Count	Local	State	Total	
DV3S	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
EX	25	0	1,341,895	1,341,895	Total Exemptions (-) 1,375,895
				Net Taxable	= 17,185,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
75,500.86 = 17,185,455 * (0.439330 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
Grand Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		1,386,700			
Non Homesite:		2,993,242			
Ag Market:		576,201			
Timber Market:		0		Total Land	(+) 4,956,143
Improvement		Value			
Homesite:		6,450,074			
Non Homesite:		5,436,362		Total Improvements	(+) 11,886,436
Non Real		Count	Value		
Personal Property:		52	2,776,170		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,776,170
				Market Value	= 19,618,749
Ag		Non Exempt	Exempt		
Total Productivity Market:		576,201	0		
Ag Use:		38,250	0	Productivity Loss	(-) 537,951
Timber Use:		0	0	Appraised Value	= 19,080,798
Productivity Loss:		537,951	0	Homestead Cap	(-) 519,448
				Assessed Value	= 18,561,350
Exemption	Count	Local	State	Total	
DV3S	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
EX	25	0	1,341,895	1,341,895	Total Exemptions (-) 1,375,895
					Net Taxable = 17,185,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
75,500.86 = 17,185,455 * (0.439330 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	265		\$32,471	\$146,736
B	MULTIFAMILY RESIDENCE	4		\$0	\$0
C	VACANT LOT	143		\$0	\$0
D1	QUALIFIED AG LAND	66	284.8400	\$0	\$0
D2	NON-QUALIFIED LAND	41	138.5000	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$106,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$377,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$666,460
J5	RAILROAD	1		\$0	\$558,040
J7	CABLE TELEVISION COMPANY	2		\$0	\$63,100
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,004,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$18,827	\$18,827
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$0
	Totals		423.3400	\$51,298	\$2,941,733

1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	265		\$32,471	\$146,736
B	MULTIFAMILY RESIDENCE	4		\$0	\$0
C	VACANT LOT	143		\$0	\$0
D1	QUALIFIED AG LAND	66	284.8400	\$0	\$0
D2	NON-QUALIFIED LAND	41	138.5000	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$106,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$377,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$666,460
J5	RAILROAD	1		\$0	\$558,040
J7	CABLE TELEVISION COMPANY	2		\$0	\$63,100
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,004,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$18,827	\$18,827
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$0
	Totals		423.3400	\$51,298	\$2,941,733

1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		265		\$32,471	\$146,736
B		4		\$0	\$0
C		143		\$0	\$0
D1	REAL-ACREAGE WITH AG	66	284.8400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	41	138.5000	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$106,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$377,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$666,460
J5	RAILROAD	1		\$0	\$558,040
J7	CABLE TELEVISION COMPANY	2		\$0	\$63,100
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,004,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$18,827	\$18,827
X	Mineral	2		\$0	\$0
	Totals		423.3400	\$51,298	\$2,941,733

1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		265		\$32,471	\$146,736
B		4		\$0	\$0
C		143		\$0	\$0
D1	REAL-ACREAGE WITH AG	66	284.8400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	41	138.5000	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$106,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$377,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$666,460
J5	RAILROAD	1		\$0	\$558,040
J7	CABLE TELEVISION COMPANY	2		\$0	\$63,100
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,004,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$18,827	\$18,827
X	Mineral	2		\$0	\$0
	Totals		423.3400	\$51,298	\$2,941,733

1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
Effective Rate Assumption

2/12/2011 12:12:17PM

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

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159	\$47,617	\$3,134	\$44,483

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159	\$47,617	\$3,134	\$44,483

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		2,735,684			
Non Homesite:		3,842,402			
Ag Market:		3,194,790			
Timber Market:		0		Total Land	(+) 9,772,876
Improvement		Value			
Homesite:		22,047,200			
Non Homesite:		15,366,825		Total Improvements	(+) 37,414,025
Non Real		Count	Value		
Personal Property:		107	6,573,859		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,573,859
				Market Value	= 53,760,760
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,194,790	0			
Ag Use:	206,750	0	Productivity Loss	(-) 2,988,040	
Timber Use:	0	0	Appraised Value	= 50,772,720	
Productivity Loss:	2,988,040	0	Homestead Cap	(-) 283,129	
				Assessed Value	= 50,489,591
Exemption	Count	Local	State	Total	
DV1	2	0	10,000	10,000	
DV1S	1	0	5,000	5,000	
DV3	1	0	10,000	10,000	
DV3S	1	0	10,000	10,000	
DV4	7	0	84,000	84,000	
DV4S	1	0	12,000	12,000	
EX	62	0	3,112,809	3,112,809	
OV65	139	1,600,935	0	1,600,935	Total Exemptions (-) 4,844,744
				Net Taxable	= 45,644,847

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 193,333.31 = 45,644,847 * (0.423560 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
Grand Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		2,735,684			
Non Homesite:		3,842,402			
Ag Market:		3,194,790			
Timber Market:		0		Total Land	(+) 9,772,876
Improvement		Value			
Homesite:		22,047,200			
Non Homesite:		15,366,825		Total Improvements	(+) 37,414,025
Non Real		Count	Value		
Personal Property:		107	6,573,859		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,573,859
				Market Value	= 53,760,760
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,194,790	0			
Ag Use:	206,750	0	Productivity Loss	(-) 2,988,040	
Timber Use:	0	0	Appraised Value	= 50,772,720	
Productivity Loss:	2,988,040	0	Homestead Cap	(-) 283,129	
				Assessed Value	= 50,489,591
Exemption	Count	Local	State	Total	
DV1	2	0	10,000	10,000	
DV1S	1	0	5,000	5,000	
DV3	1	0	10,000	10,000	
DV3S	1	0	10,000	10,000	
DV4	7	0	84,000	84,000	
DV4S	1	0	12,000	12,000	
EX	62	0	3,112,809	3,112,809	
OV65	139	1,600,935	0	1,600,935	Total Exemptions (-) 4,844,744
				Net Taxable	= 45,644,847

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 193,333.31 = 45,644,847 * (0.423560 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	606		\$44,314	\$106,798
B	MULTIFAMILY RESIDENCE	12		\$0	\$0
C	VACANT LOT	199		\$0	\$0
D1	QUALIFIED AG LAND	53	950.6700	\$0	\$10,200
D2	NON-QUALIFIED LAND	62	942.6400	\$0	\$0
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	57		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$661,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,253,940
J5	RAILROAD	1		\$0	\$64,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,360
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$1,878,014
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$207,631	\$262,444
S	SPECIAL INVENTORY TAX	2		\$0	\$406,593
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$1,105
	Totals		1,893.3100	\$251,945	\$6,954,406

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	606		\$44,314	\$106,798
B	MULTIFAMILY RESIDENCE	12		\$0	\$0
C	VACANT LOT	199		\$0	\$0
D1	QUALIFIED AG LAND	53	950.6700	\$0	\$10,200
D2	NON-QUALIFIED LAND	62	942.6400	\$0	\$0
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	57		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$661,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,253,940
J5	RAILROAD	1		\$0	\$64,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,360
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$1,878,014
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$207,631	\$262,444
S	SPECIAL INVENTORY TAX	2		\$0	\$406,593
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$1,105
	Totals		1,893.3100	\$251,945	\$6,954,406

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		606		\$44,314	\$106,798
B		12		\$0	\$0
C		199		\$0	\$0
D1	REAL-ACREAGE WITH AG	53	950.6700	\$0	\$10,200
D2	REAL, ACREAGE, TIMBERLAND - NON AG	62	942.6400	\$0	\$0
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	57		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$661,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,253,940
J5	RAILROAD	1		\$0	\$64,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,360
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$1,878,014
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$207,631	\$262,444
S		2		\$0	\$406,593
X	Mineral	10		\$0	\$1,105
	Totals		1,893.3100	\$251,945	\$6,954,406

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		606		\$44,314	\$106,798
B		12		\$0	\$0
C		199		\$0	\$0
D1	REAL-ACREAGE WITH AG	53	950.6700	\$0	\$10,200
D2	REAL, ACREAGE, TIMBERLAND - NON AG	62	942.6400	\$0	\$0
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	57		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$661,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,253,940
J5	RAILROAD	1		\$0	\$64,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,360
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$1,878,014
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$207,631	\$262,444
S		2		\$0	\$406,593
X	Mineral	10		\$0	\$1,105
	Totals		1,893.3100	\$251,945	\$6,954,406

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
Effective Rate Assumption

2/12/2011 12:12:17PM

New Value

TOTAL NEW VALUE MARKET: \$26,316
TOTAL NEW VALUE TAXABLE: \$20,316

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$24,000
TOTAL EXEMPTIONS VALUE LOSS			\$24,000

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
459	\$51,532	\$606	\$50,926
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
459	\$51,532	\$606	\$50,926

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 10,374

CHW - Choctaw Water
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value		
Homesite:		19,575,255		
Non Homesite:		45,276,445		
Ag Market:		124,795,306		
Timber Market:		0	Total Land	(+) 189,647,006
Improvement		Value		
Homesite:		186,009,557		
Non Homesite:		51,524,982	Total Improvements	(+) 237,534,539
Non Real		Count	Value	
Personal Property:		159	20,074,551	
Mineral Property:		1,194	16,946,461	
Autos:		0	0	
			Total Non Real	(+) 37,021,012
			Market Value	= 464,202,557
Ag	Non Exempt	Exempt		
Total Productivity Market:	124,778,728	16,578		
Ag Use:	13,339,925	1,560		
Timber Use:	0	0		
Productivity Loss:	111,438,803	15,018		
			Productivity Loss	(-) 111,438,803
			Appraised Value	= 352,763,754
			Homestead Cap	(-) 3,158,980
			Assessed Value	= 349,604,774
Exemption	Count	Local	State	Total
DV1	45	0	246,450	246,450
DV1S	6	0	30,000	30,000
DV2	9	0	67,500	67,500
DV2S	2	0	15,000	15,000
DV3	7	0	61,245	61,245
DV3S	8	0	70,000	70,000
DV4	74	0	843,843	843,843
DV4S	8	0	84,560	84,560
EX	326	0	4,826,126	4,826,126
EX(Prorated)	2	0	3,185	3,185
OV65	837	9,605,612	0	9,605,612
OV65S	5	60,000	0	60,000
			Total Exemptions	(-) 15,913,521
			Net Taxable	= 333,691,253

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
30,098.95 = 333,691,253 * (0.009020 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 10,374

CHW - Choctaw Water
Grand Totals

12/12/2011 12:12:01PM

Land		Value		
Homesite:		19,575,255		
Non Homesite:		45,276,445		
Ag Market:		124,795,306		
Timber Market:		0	Total Land	(+) 189,647,006
Improvement		Value		
Homesite:		186,009,557		
Non Homesite:		51,524,982	Total Improvements	(+) 237,534,539
Non Real		Count	Value	
Personal Property:		159	20,074,551	
Mineral Property:		1,194	16,946,461	
Autos:		0	0	
			Total Non Real	(+) 37,021,012
			Market Value	= 464,202,557
Ag	Non Exempt	Exempt		
Total Productivity Market:	124,778,728	16,578		
Ag Use:	13,339,925	1,560		
Timber Use:	0	0		
Productivity Loss:	111,438,803	15,018		
			Productivity Loss	(-) 111,438,803
			Appraised Value	= 352,763,754
			Homestead Cap	(-) 3,158,980
			Assessed Value	= 349,604,774
Exemption	Count	Local	State	Total
DV1	45	0	246,450	246,450
DV1S	6	0	30,000	30,000
DV2	9	0	67,500	67,500
DV2S	2	0	15,000	15,000
DV3	7	0	61,245	61,245
DV3S	8	0	70,000	70,000
DV4	74	0	843,843	843,843
DV4S	8	0	84,560	84,560
EX	326	0	4,826,126	4,826,126
EX(Prorated)	2	0	3,185	3,185
OV65	837	9,605,612	0	9,605,612
OV65S	5	60,000	0	60,000
			Total Exemptions	(-) 15,913,521
			Net Taxable	= 333,691,253

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
30,098.95 = 333,691,253 * (0.009020 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 10,374

CHW - Choctaw Water
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,734		\$632,227	\$2,413,471
C	VACANT LOT	1,074		\$0	\$18,578
D1	QUALIFIED AG LAND	2,859	78,841.7170	\$0	\$915,489
D2	NON-QUALIFIED LAND	4,101	50,970.4700	\$0	\$250,406
E	FARM OR RANCH IMPROVEMENT	17		\$359,477	\$835,606
ERROR		4		\$0	\$208,441
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$99,808
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$0
G1	OIL AND GAS	1,193		\$0	\$16,935,991
J1	WATER SYSTEMS	29		\$0	\$219,985
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,537,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,411,040
J5	RAILROAD	2		\$0	\$3,738,720
J6	PIPELAND COMPANY	7		\$0	\$1,034,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$205,650
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$3,597,872
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$740,607
M1	TANGIBLE OTHER PERSONAL, MOBILE H	269		\$172,918	\$479,326
S	SPECIAL INVENTORY TAX	6		\$0	\$378,056
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$25,265
	Totals		129,812.1870	\$1,164,622	\$42,046,541

1999 CERTIFIED TOTALS

Property Count: 10,374

CHW - Choctaw Water
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,734		\$632,227	\$2,413,471
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E	FARM OR RANCH IMPROVEMENT	17		\$359,477	\$835,606
ERROR		4		\$0	\$208,441
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$99,808
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$0
G1	OIL AND GAS	1,193		\$0	\$16,935,991
J1	WATER SYSTEMS	29		\$0	\$219,985
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,537,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,411,040
J5	RAILROAD	2		\$0	\$3,738,720
J6	PIPELAND COMPANY	7		\$0	\$1,034,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$205,650
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$3,597,872
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$740,607
M1	TANGIBLE OTHER PERSONAL, MOBILE H	269		\$172,918	\$479,326
S	SPECIAL INVENTORY TAX	6		\$0	\$378,056
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$25,265
	Totals		129,812.1870	\$1,164,622	\$42,046,541

1999 CERTIFIED TOTALS

Property Count: 10,374

CHW - Choctaw Water
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,733		\$632,227	\$2,406,818
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
C		1,074		\$0	\$18,578
D1	REAL-ACREAGE WITH AG	2,859	78,841.7170	\$0	\$915,489
D2	REAL, ACREAGE, TIMBERLAND - NON AG	4,101	50,970.4700	\$0	\$250,406
E		17		\$359,477	\$835,606
ERROR		4		\$0	\$208,441
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$99,808
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$0
G1	OIL & GAS	1,193		\$0	\$16,935,991
J1	WATER SYSTEMS	29		\$0	\$219,985
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,537,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,411,040
J5	RAILROAD	2		\$0	\$3,738,720
J6	PIPELAND COMPANY	7		\$0	\$1,034,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$205,650
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$3,597,872
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$740,607
M1	TANGIBLE OTHER PERSONAL, MOBILE H	269		\$172,918	\$479,326
S		6		\$0	\$378,056
X	Mineral	52		\$0	\$25,265
	Totals		129,812.1870	\$1,164,622	\$42,046,541

1999 CERTIFIED TOTALS

Property Count: 10,374

CHW - Choctaw Water
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,733		\$632,227	\$2,406,818
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
C		1,074		\$0	\$18,578
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D2	REAL, ACREAGE, TIMBERLAND - NON AG	4,101	50,970.4700	\$0	\$250,406
E		17		\$359,477	\$835,606
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F1	COMMERCIAL REAL PROPERTY	80		\$0	\$99,808
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$0
G1	OIL & GAS	1,193		\$0	\$16,935,991
J1	WATER SYSTEMS	29		\$0	\$219,985
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,537,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,411,040
J5	RAILROAD	2		\$0	\$3,738,720
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	269		\$172,918	\$479,326
S		6		\$0	\$378,056
X	Mineral	52		\$0	\$25,265
	Totals		129,812.1870	\$1,164,622	\$42,046,541

1999 CERTIFIED TOTALS

Property Count: 10,374

CHW - Choctaw Water
Effective Rate Assumption

2/12/2011 12:12:17PM

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
OV65	OVER 65	3	\$29,820
PARTIAL EXEMPTIONS VALUE LOSS		3	\$29,820
TOTAL EXEMPTIONS VALUE LOSS			\$29,820

New Ag / Timber Exemptions

1998 Market Value \$0 Count: 3
1999 Ag/Timber Use \$2,108
NEW AG / TIMBER VALUE LOSS -\$2,108

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,064	\$68,666	\$1,154	\$67,512
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,055	\$68,705	\$1,159	\$67,546

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value				
Homesite:		2,840,422				
Non Homesite:		5,177,416				
Ag Market:		1,422,049				
Timber Market:		0		Total Land	(+)	9,439,887
Improvement		Value				
Homesite:		22,116,973				
Non Homesite:		12,347,767		Total Improvements	(+)	34,464,740
Non Real		Count	Value			
Personal Property:		125	5,694,181			
Mineral Property:		96	917,690			
Autos:		0	0	Total Non Real	(+)	6,611,871
				Market Value	=	50,516,498
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,422,049	0			
Ag Use:		89,510	0	Productivity Loss	(-)	1,332,539
Timber Use:		0	0	Appraised Value	=	49,183,959
Productivity Loss:		1,332,539	0			
				Homestead Cap	(-)	462,398
				Assessed Value	=	48,721,561
Exemption	Count	Local	State	Total		
DV1	6	0	30,000	30,000		
DV1S	1	0	5,000	5,000		
DV2	2	0	15,000	15,000		
DV3S	2	0	20,000	20,000		
DV4	11	0	123,962	123,962		
DV4S	6	0	72,000	72,000		
EX	60	0	1,119,547	1,119,547	Total Exemptions	(-) 1,385,509
					Net Taxable	= 47,336,052

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 161,960.30 = 47,336,052 * (0.342150 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
Grand Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		2,840,422			
Non Homesite:		5,177,416			
Ag Market:		1,422,049			
Timber Market:		0		Total Land	(+) 9,439,887
Improvement		Value			
Homesite:		22,116,973			
Non Homesite:		12,347,767		Total Improvements	(+) 34,464,740
Non Real		Count	Value		
Personal Property:		125	5,694,181		
Mineral Property:		96	917,690		
Autos:		0	0	Total Non Real	(+) 6,611,871
				Market Value	= 50,516,498
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,422,049	0		
Ag Use:		89,510	0	Productivity Loss	(-) 1,332,539
Timber Use:		0	0	Appraised Value	= 49,183,959
Productivity Loss:		1,332,539	0		
				Homestead Cap	(-) 462,398
				Assessed Value	= 48,721,561
Exemption	Count	Local	State	Total	
DV1	6	0	30,000	30,000	
DV1S	1	0	5,000	5,000	
DV2	2	0	15,000	15,000	
DV3S	2	0	20,000	20,000	
DV4	11	0	123,962	123,962	
DV4S	6	0	72,000	72,000	
EX	60	0	1,119,547	1,119,547	Total Exemptions (-) 1,385,509
				Net Taxable	= 47,336,052

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 161,960.30 = 47,336,052 * (0.342150 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	471		\$0	\$115,804
B	MULTIFAMILY RESIDENCE	6		\$0	\$0
C	VACANT LOT	194		\$0	\$0
D1	QUALIFIED AG LAND	55	579.5700	\$0	\$0
D2	NON-QUALIFIED LAND	50	435.1500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	77		\$0	\$54,420
G1	OIL AND GAS	96		\$0	\$917,690
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,999,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,011,080
J5	RAILROAD	1		\$0	\$43,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,100
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$2,358,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$0
	Totals		1,014.7200	\$0	\$6,761,867

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	471		\$0	\$115,804
B	MULTIFAMILY RESIDENCE	6		\$0	\$0
C	VACANT LOT	194		\$0	\$0
D1	QUALIFIED AG LAND	55	579.5700	\$0	\$0
D2	NON-QUALIFIED LAND	50	435.1500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	77		\$0	\$54,420
G1	OIL AND GAS	96		\$0	\$917,690
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,999,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,011,080
J5	RAILROAD	1		\$0	\$43,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,100
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$2,358,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$0
	Totals		1,014.7200	\$0	\$6,761,867

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		471		\$0	\$115,804
B		6		\$0	\$0
C		194		\$0	\$0
D1	REAL-ACREAGE WITH AG	55	579.5700	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	50	435.1500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	77		\$0	\$54,420
G1	OIL & GAS	96		\$0	\$917,690
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,999,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,011,080
J5	RAILROAD	1		\$0	\$43,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,100
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$2,358,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$0
X	Mineral	4		\$0	\$0
	Totals		1,014.7200	\$0	\$6,761,867

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		471		\$0	\$115,804
B		6		\$0	\$0
C		194		\$0	\$0
D1	REAL-ACREAGE WITH AG	55	579.5700	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	50	435.1500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	77		\$0	\$54,420
G1	OIL & GAS	96		\$0	\$917,690
J1	WATER SYSTEMS	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,999,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,011,080
J5	RAILROAD	1		\$0	\$43,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,100
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$2,358,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$0
X	Mineral	4		\$0	\$0
	Totals		1,014.7200	\$0	\$6,761,867

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
Effective Rate Assumption

2/12/2011 12:12:17PM

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

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
324	\$71,767	\$1,368	\$70,399

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
324	\$71,767	\$1,368	\$70,399

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 17,155

CSH - City of Sherman
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value				
Homesite:		44,348,062				
Non Homesite:		136,690,053				
Ag Market:		33,143,168				
Timber Market:		0		Total Land	(+)	214,181,283
Improvement		Value				
Homesite:		345,323,118				
Non Homesite:		586,031,886		Total Improvements	(+)	931,355,004
Non Real		Count	Value			
Personal Property:	1,871	593,177,192				
Mineral Property:	875	7,725,531				
Autos:	0	0		Total Non Real	(+)	600,902,723
				Market Value	=	1,746,439,010
Ag	Non Exempt	Exempt				
Total Productivity Market:	33,142,188	980				
Ag Use:	1,488,721	58		Productivity Loss	(-)	31,653,467
Timber Use:	0	0		Appraised Value	=	1,714,785,543
Productivity Loss:	31,653,467	922		Homestead Cap	(-)	17,101,533
				Assessed Value	=	1,697,684,010
Exemption	Count	Local	State	Total		
AB	12	203,726,720	0	203,726,720		
DV1	71	0	364,000	364,000		
DV1S	34	0	164,405	164,405		
DV2	10	0	79,500	79,500		
DV2S	5	0	22,500	22,500		
DV3	5	0	47,016	47,016		
DV3S	8	0	50,051	50,051		
DV4	164	0	1,673,083	1,673,083		
DV4S	48	0	358,553	358,553		
EX	862	0	70,065,218	70,065,218		
EX(Prorated)	3	0	14,192	14,192		
FR	16	55,365,409	0	55,365,409		
OV65	2,711	56,142,414	0	56,142,414		
OV65S	25	540,309	0	540,309		
OV70	1,182	2,278,784	0	2,278,784		
OV80	689	3,386,704	0	3,386,704	Total Exemptions	(-) 394,278,858
					Net Taxable	= 1,303,405,152

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,213,620.61 = 1,303,405,152 * (0.400000 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 17,155

CSH - City of Sherman
Grand Totals

12/12/2011 12:12:01PM

Land		Value		
Homesite:		44,348,062		
Non Homesite:		136,690,053		
Ag Market:		33,143,168		
Timber Market:		0	Total Land	(+) 214,181,283
Improvement		Value		
Homesite:		345,323,118		
Non Homesite:		586,031,886	Total Improvements	(+) 931,355,004
Non Real		Count	Value	
Personal Property:	1,871	593,177,192		
Mineral Property:	875	7,725,531		
Autos:	0	0	Total Non Real	(+) 600,902,723
			Market Value	= 1,746,439,010
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,142,188	980		
Ag Use:	1,488,721	58	Productivity Loss	(-) 31,653,467
Timber Use:	0	0	Appraised Value	= 1,714,785,543
Productivity Loss:	31,653,467	922	Homestead Cap	(-) 17,101,533
			Assessed Value	= 1,697,684,010
Exemption	Count	Local	State	Total
AB	12	203,726,720	0	203,726,720
DV1	71	0	364,000	364,000
DV1S	34	0	164,405	164,405
DV2	10	0	79,500	79,500
DV2S	5	0	22,500	22,500
DV3	5	0	47,016	47,016
DV3S	8	0	50,051	50,051
DV4	164	0	1,673,083	1,673,083
DV4S	48	0	358,553	358,553
EX	862	0	70,065,218	70,065,218
EX(Prorated)	3	0	14,192	14,192
FR	16	55,365,409	0	55,365,409
OV65	2,711	56,142,414	0	56,142,414
OV65S	25	540,309	0	540,309
OV70	1,182	2,278,784	0	2,278,784
OV80	689	3,386,704	0	3,386,704
			Total Exemptions	(-) 394,278,858
			Net Taxable	= 1,303,405,152

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,213,620.61 = 1,303,405,152 * (0.400000 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 17,155

CSH - City of Sherman
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,475		\$0	\$1,527,539
B	MULTIFAMILY RESIDENCE	335		\$0	\$0
C	VACANT LOT	2,099		\$0	\$39,697
D1	QUALIFIED AG LAND	368	8,955.0500	\$0	\$690,372
D2	NON-QUALIFIED LAND	380	7,666.7500	\$0	\$5,900
ERROR		26		\$0	\$236,622,742
F1	COMMERCIAL REAL PROPERTY	1,045		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$0
G1	OIL AND GAS	873		\$0	\$7,725,401
G3	MINERALS, NON-PRODUCING	1		\$0	\$120
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$16,068,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$18,775,090
J5	RAILROAD	10		\$0	\$3,237,970
J6	PIPELAND COMPANY	6		\$0	\$289,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,615,210
L1	COMMERCIAL PERSONAL PROPERTY	1,727		\$0	\$149,063,481
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$98,123,171
M1	TANGIBLE OTHER PERSONAL, MOBILE H	192		\$105,628	\$333,085
O	RESIDENTIAL INVENTORY	54		\$0	\$0
S	SPECIAL INVENTORY TAX	47		\$0	\$15,323,930
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$3,512,232
	Totals		16,621.8000	\$105,628	\$557,610,922

1999 CERTIFIED TOTALS

Property Count: 17,155

CSH - City of Sherman
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,475		\$0	\$1,527,539
B	MULTIFAMILY RESIDENCE	335		\$0	\$0
C	VACANT LOT	2,099		\$0	\$39,697
D1	QUALIFIED AG LAND	368	8,955.0500	\$0	\$690,372
D2	NON-QUALIFIED LAND	380	7,666.7500	\$0	\$5,900
ERROR		26		\$0	\$236,622,742
F1	COMMERCIAL REAL PROPERTY	1,045		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$0
G1	OIL AND GAS	873		\$0	\$7,725,401
G3	MINERALS, NON-PRODUCING	1		\$0	\$120
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$16,068,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$18,775,090
J5	RAILROAD	10		\$0	\$3,237,970
J6	PIPELAND COMPANY	6		\$0	\$289,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,615,210
L1	COMMERCIAL PERSONAL PROPERTY	1,727		\$0	\$149,063,481
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$98,123,171
M1	TANGIBLE OTHER PERSONAL, MOBILE H	192		\$105,628	\$333,085
O	RESIDENTIAL INVENTORY	54		\$0	\$0
S	SPECIAL INVENTORY TAX	47		\$0	\$15,323,930
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$3,512,232
	Totals		16,621.8000	\$105,628	\$557,610,922

1999 CERTIFIED TOTALS

Property Count: 17,155

CSH - City of Sherman
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,474		\$0	\$1,452,834
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$74,705
B		335		\$0	\$0
C		2,098		\$0	\$38,852
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$845
D1	REAL-ACREAGE WITH AG	368	8,955.0500	\$0	\$690,372
D2	REAL, ACREAGE, TIMBERLAND - NON AG	380	7,666.7500	\$0	\$5,900
ERROR		26		\$0	\$236,622,742
F1	COMMERCIAL REAL PROPERTY	1,045		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$0
G1	OIL & GAS	873		\$0	\$7,725,401
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$120
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$16,068,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$18,775,090
J5	RAILROAD	10		\$0	\$3,237,970
J6	PIPELAND COMPANY	6		\$0	\$289,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,615,210
L1	COMMERCIAL PERSONAL PROPERTY	1,727		\$0	\$149,063,481
L2	INDUSTRIAL COMMERCIAL PROPERTY	34		\$0	\$98,123,171
M1	TANGIBLE OTHER PERSONAL, MOBILE H	192		\$105,628	\$333,085
O		54		\$0	\$0
S		47		\$0	\$15,323,930
X	Mineral	5		\$0	\$3,512,232
		Totals	16,621.8000	\$105,628	\$557,610,922

1999 CERTIFIED TOTALS

Property Count: 17,155

CSH - City of Sherman
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,474		\$0	\$1,452,834
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$74,705
B		335		\$0	\$0
C		2,098		\$0	\$38,852
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$845
D1	REAL-ACREAGE WITH AG	368	8,955.0500	\$0	\$690,372
D2	REAL, ACREAGE, TIMBERLAND - NON AG	380	7,666.7500	\$0	\$5,900
ERROR		26		\$0	\$236,622,742
F1	COMMERCIAL REAL PROPERTY	1,045		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$0
G1	OIL & GAS	873		\$0	\$7,725,401
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$120
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$16,068,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$18,775,090
J5	RAILROAD	10		\$0	\$3,237,970
J6	PIPELAND COMPANY	6		\$0	\$289,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,615,210
L1	COMMERCIAL PERSONAL PROPERTY	1,727		\$0	\$149,063,481
L2	INDUSTRIAL COMMERCIAL PROPERTY	34		\$0	\$98,123,171
M1	TANGIBLE OTHER PERSONAL, MOBILE H	192		\$105,628	\$333,085
O		54		\$0	\$0
S		47		\$0	\$15,323,930
X	Mineral	5		\$0	\$3,512,232
		Totals	16,621.8000	\$105,628	\$557,610,922

1999 CERTIFIED TOTALS

Property Count: 17,155

CSH - City of Sherman
Effective Rate Assumption

2/12/2011 12:12:17PM

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
OV65	OVER 65	17	\$299,367
OV70	OVER 70 EXEMPTION	2	\$2,500
PARTIAL EXEMPTIONS VALUE LOSS		19	\$301,867
TOTAL EXEMPTIONS VALUE LOSS			\$301,867

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
6,402	\$59,938	\$2,644	\$57,294

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,402	\$59,938	\$2,644	\$57,294

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 689

CSM - City of Southmayd
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		705,255			
Non Homesite:		2,012,627			
Ag Market:		965,018			
Timber Market:		0		Total Land	(+) 3,682,900
Improvement		Value			
Homesite:		4,837,380			
Non Homesite:		7,217,234		Total Improvements	(+) 12,054,614
Non Real		Count	Value		
Personal Property:	40	25,358,386			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 25,358,386
				Market Value	= 41,095,900
Ag		Non Exempt	Exempt		
Total Productivity Market:	965,018	0			
Ag Use:	110,890	0		Productivity Loss	(-) 854,128
Timber Use:	0	0		Appraised Value	= 40,241,772
Productivity Loss:	854,128	0		Homestead Cap	(-) 64,467
				Assessed Value	= 40,177,305
Exemption	Count	Local	State	Total	
DP	12	169,950	0	169,950	
DV1	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV4	6	0	50,441	50,441	
EX	21	0	853,103	853,103	
FR	3	16,005,565	0	16,005,565	
OV65	44	633,396	0	633,396	
OV65S	2	26,700	0	26,700	
				Total Exemptions	(-) 17,751,655
				Net Taxable	= 22,425,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
67,472.05 = 22,425,650 * (0.300870 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 689

CSM - City of Southmayd
Grand Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		705,255			
Non Homesite:		2,012,627			
Ag Market:		965,018			
Timber Market:		0		Total Land	(+) 3,682,900
Improvement		Value			
Homesite:		4,837,380			
Non Homesite:		7,217,234		Total Improvements	(+) 12,054,614
Non Real		Count	Value		
Personal Property:		40	25,358,386		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 25,358,386
				Market Value	= 41,095,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	965,018	0			
Ag Use:	110,890	0	Productivity Loss	(-)	854,128
Timber Use:	0	0	Appraised Value	=	40,241,772
Productivity Loss:	854,128	0	Homestead Cap	(-)	64,467
				Assessed Value	= 40,177,305
Exemption	Count	Local	State	Total	
DP	12	169,950	0	169,950	
DV1	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV4	6	0	50,441	50,441	
EX	21	0	853,103	853,103	
FR	3	16,005,565	0	16,005,565	
OV65	44	633,396	0	633,396	
OV65S	2	26,700	0	26,700	Total Exemptions (-) 17,751,655
				Net Taxable	= 22,425,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
67,472.05 = 22,425,650 * (0.300870 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 689

CSM - City of Southmayd
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	259		\$0	\$70,538
C	VACANT LOT	222		\$0	\$0
D1	QUALIFIED AG LAND	40	536.6800	\$0	\$0
D2	NON-QUALIFIED LAND	44	342.6900	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,338,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$509,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,890
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$1,305,228
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$72,639	\$166,357
S	SPECIAL INVENTORY TAX	1		\$0	\$567,350
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$945
	Totals		879.3700	\$72,639	\$25,596,226

1999 CERTIFIED TOTALS

Property Count: 689

CSM - City of Southmayd
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	259		\$0	\$70,538
C	VACANT LOT	222		\$0	\$0
D1	QUALIFIED AG LAND	40	536.6800	\$0	\$0
D2	NON-QUALIFIED LAND	44	342.6900	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,338,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$509,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,890
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$1,305,228
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$72,639	\$166,357
S	SPECIAL INVENTORY TAX	1		\$0	\$567,350
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$945
	Totals		879.3700	\$72,639	\$25,596,226

1999 CERTIFIED TOTALS

Property Count: 689

CSM - City of Southmayd
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		259		\$0	\$70,538
C		222		\$0	\$0
D1	REAL-ACREAGE WITH AG	40	536.6800	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	44	342.6900	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,338,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$509,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,890
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$1,305,228
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$72,639	\$166,357
S		1		\$0	\$567,350
X	Mineral	2		\$0	\$945
	Totals		879.3700	\$72,639	\$25,596,226

1999 CERTIFIED TOTALS

Property Count: 689

CSM - City of Southmayd
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		259		\$0	\$70,538
C		222		\$0	\$0
D1	REAL-ACREAGE WITH AG	40	536.6800	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	44	342.6900	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,338,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$509,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,890
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$1,305,228
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$72,639	\$166,357
S		1		\$0	\$567,350
X	Mineral	2		\$0	\$945
	Totals		879.3700	\$72,639	\$25,596,226

1999 CERTIFIED TOTALS

Property Count: 689

CSM - City of Southmayd
Effective Rate Assumption

2/12/2011 12:12:17PM

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
OV65	OVER 65	1	\$9,711
PARTIAL EXEMPTIONS VALUE LOSS		1	\$9,711
TOTAL EXEMPTIONS VALUE LOSS			\$9,711

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
145	\$30,086	\$346	\$29,740
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
145	\$30,086	\$346	\$29,740

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		921,844			
Non Homesite:		1,082,992			
Ag Market:		344,548			
Timber Market:		0		Total Land	(+) 2,349,384
Improvement		Value			
Homesite:		10,136,888			
Non Homesite:		6,078,009		Total Improvements	(+) 16,214,897
Non Real		Count	Value		
Personal Property:		38	2,218,976		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,218,976
				Market Value	= 20,783,257
Ag	Non Exempt	Exempt			
Total Productivity Market:	344,548	0			
Ag Use:	34,080	0		Productivity Loss	(-) 310,468
Timber Use:	0	0		Appraised Value	= 20,472,789
Productivity Loss:	310,468	0		Homestead Cap	(-) 89,064
				Assessed Value	= 20,383,725
Exemption	Count	Local	State	Total	
DV1S	1	0	5,000	5,000	
DV3	1	0	10,000	10,000	
DV4	3	0	36,000	36,000	
DV4S	1	0	12,000	12,000	
EX	24	0	1,359,369	1,359,369	
OV65	67	191,318	0	191,318	
OV65S	1	3,000	0	3,000	Total Exemptions (-) 1,616,687
				Net Taxable	= 18,767,038

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
79,052.39 = 18,767,038 * (0.421230 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
Grand Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		921,844			
Non Homesite:		1,082,992			
Ag Market:		344,548			
Timber Market:		0		Total Land	(+) 2,349,384
Improvement		Value			
Homesite:		10,136,888			
Non Homesite:		6,078,009		Total Improvements	(+) 16,214,897
Non Real		Count	Value		
Personal Property:		38	2,218,976		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,218,976
				Market Value	= 20,783,257
Ag	Non Exempt	Exempt			
Total Productivity Market:	344,548	0			
Ag Use:	34,080	0		Productivity Loss	(-) 310,468
Timber Use:	0	0		Appraised Value	= 20,472,789
Productivity Loss:	310,468	0		Homestead Cap	(-) 89,064
				Assessed Value	= 20,383,725
Exemption	Count	Local	State	Total	
DV1S	1	0	5,000	5,000	
DV3	1	0	10,000	10,000	
DV4	3	0	36,000	36,000	
DV4S	1	0	12,000	12,000	
EX	24	0	1,359,369	1,359,369	
OV65	67	191,318	0	191,318	
OV65S	1	3,000	0	3,000	Total Exemptions (-) 1,616,687
				Net Taxable	= 18,767,038

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
79,052.39 = 18,767,038 * (0.421230 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	301		\$0	\$94,842
B	MULTIFAMILY RESIDENCE	7		\$0	\$0
C	VACANT LOT	75		\$0	\$0
D1	QUALIFIED AG LAND	26	196.8500	\$0	\$0
D2	NON-QUALIFIED LAND	33	169.5500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$452,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$424,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,640
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$1,248,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$0
	Totals		366.4000	\$0	\$2,313,818

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	301		\$0	\$94,842
B	MULTIFAMILY RESIDENCE	7		\$0	\$0
C	VACANT LOT	75		\$0	\$0
D1	QUALIFIED AG LAND	26	196.8500	\$0	\$0
D2	NON-QUALIFIED LAND	33	169.5500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$452,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$424,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,640
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$1,248,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$0
	Totals		366.4000	\$0	\$2,313,818

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		301		\$0	\$94,842
B		7		\$0	\$0
C		75		\$0	\$0
D1	REAL-ACREAGE WITH AG	26	196.8500	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	33	169.5500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$452,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$424,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,640
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$1,248,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$0
		Totals	366.4000	\$0	\$2,313,818

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		301		\$0	\$94,842
B		7		\$0	\$0
C		75		\$0	\$0
D1	REAL-ACREAGE WITH AG	26	196.8500	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	33	169.5500	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$452,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$424,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,640
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$1,248,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$0
		Totals	366.4000	\$0	\$2,313,818

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
Effective Rate Assumption

2/12/2011 12:12:17PM

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
OV65	OVER 65	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$3,000
TOTAL EXEMPTIONS VALUE LOSS			\$3,000

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
197	\$52,130	\$413	\$51,717
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
197	\$52,130	\$413	\$51,717

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		934,235			
Non Homesite:		1,586,297			
Ag Market:		584,576			
Timber Market:		0		Total Land	(+) 3,105,108
Improvement		Value			
Homesite:		6,115,502			
Non Homesite:		5,595,510		Total Improvements	(+) 11,711,012
Non Real		Count	Value		
Personal Property:		36	1,262,359		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,262,359
				Market Value	= 16,078,479
Ag		Non Exempt	Exempt		
Total Productivity Market:		584,576	0		
Ag Use:		31,334	0	Productivity Loss	(-) 553,242
Timber Use:		0	0	Appraised Value	= 15,525,237
Productivity Loss:		553,242	0	Homestead Cap	(-) 50,755
				Assessed Value	= 15,474,482
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV3S	1	0	10,000	10,000	
DV4	2	0	24,000	24,000	
DV4S	2	0	24,000	24,000	
EX	17	0	411,070	411,070	Total Exemptions (-) 474,070
					Net Taxable = 15,000,412

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 86,067.86 = 15,000,412 * (0.573770 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
Grand Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		934,235			
Non Homesite:		1,586,297			
Ag Market:		584,576			
Timber Market:		0		Total Land	(+) 3,105,108
Improvement		Value			
Homesite:		6,115,502			
Non Homesite:		5,595,510		Total Improvements	(+) 11,711,012
Non Real		Count	Value		
Personal Property:		36	1,262,359		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,262,359
				Market Value	= 16,078,479
Ag		Non Exempt	Exempt		
Total Productivity Market:		584,576	0		
Ag Use:		31,334	0	Productivity Loss	(-) 553,242
Timber Use:		0	0	Appraised Value	= 15,525,237
Productivity Loss:		553,242	0	Homestead Cap	(-) 50,755
				Assessed Value	= 15,474,482
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV3S	1	0	10,000	10,000	
DV4	2	0	24,000	24,000	
DV4S	2	0	24,000	24,000	
EX	17	0	411,070	411,070	Total Exemptions (-) 474,070
					Net Taxable = 15,000,412

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 86,067.86 = 15,000,412 * (0.573770 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	263		\$0	\$77,201
B	MULTIFAMILY RESIDENCE	2		\$0	\$0
C	VACANT LOT	107		\$0	\$11,630
D1	QUALIFIED AG LAND	13	203.7300	\$0	\$56,432
D2	NON-QUALIFIED LAND	20	73.1900	\$0	\$15,600
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$20,404
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$389,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$376,680
J5	RAILROAD	1		\$0	\$68,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,260
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$356,259
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$0
S	SPECIAL INVENTORY TAX	1		\$0	\$14,010
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$0
	Totals		276.9200	\$0	\$2,174,058

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	263		\$0	\$77,201
B	MULTIFAMILY RESIDENCE	2		\$0	\$0
C	VACANT LOT	107		\$0	\$11,630
D1	QUALIFIED AG LAND	13	203.7300	\$0	\$56,432
D2	NON-QUALIFIED LAND	20	73.1900	\$0	\$15,600
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$20,404
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$389,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$376,680
J5	RAILROAD	1		\$0	\$68,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,260
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$356,259
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$0
S	SPECIAL INVENTORY TAX	1		\$0	\$14,010
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$0
	Totals		276.9200	\$0	\$2,174,058

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		263		\$0	\$77,201
B		2		\$0	\$0
C		107		\$0	\$11,630
D1	REAL-ACREAGE WITH AG	13	203.7300	\$0	\$56,432
D2	REAL, ACREAGE, TIMBERLAND - NON AG	20	73.1900	\$0	\$15,600
E		1		\$0	\$20,404
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$389,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$376,680
J5	RAILROAD	1		\$0	\$68,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,260
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$356,259
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$0
S		1		\$0	\$14,010
X	Mineral	4		\$0	\$0
		Totals	276.9200	\$0	\$2,174,058

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		263		\$0	\$77,201
B		2		\$0	\$0
C		107		\$0	\$11,630
D1	REAL-ACREAGE WITH AG	13	203.7300	\$0	\$56,432
D2	REAL, ACREAGE, TIMBERLAND - NON AG	20	73.1900	\$0	\$15,600
E		1		\$0	\$20,404
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$389,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$376,680
J5	RAILROAD	1		\$0	\$68,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,260
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$356,259
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$0
S		1		\$0	\$14,010
X	Mineral	4		\$0	\$0
		Totals	276.9200	\$0	\$2,174,058

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
Effective Rate Assumption

2/12/2011 12:12:17PM

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

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	\$44,282	\$312	\$43,970

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	\$44,282	\$312	\$43,970

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,469

CVA - City of Van Alstyne
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		3,221,792			
Non Homesite:		5,846,335			
Ag Market:		1,195,036			
Timber Market:		0		Total Land	(+) 10,263,163
Improvement		Value			
Homesite:		25,773,450			
Non Homesite:		19,801,161		Total Improvements	(+) 45,574,611
Non Real		Count	Value		
Personal Property:		152	10,402,547		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,402,547
				Market Value	= 66,240,321
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,195,036	0			
Ag Use:	107,054	0	Productivity Loss	(-)	1,087,982
Timber Use:	0	0	Appraised Value	=	65,152,339
Productivity Loss:	1,087,982	0			
				Homestead Cap	(-) 1,553,512
				Assessed Value	= 63,598,827
Exemption	Count	Local	State	Total	
DV1	5	0	32,000	32,000	
DV1S	1	0	5,000	5,000	
DV3	1	0	10,000	10,000	
DV3S	1	0	10,000	10,000	
DV4	9	0	108,000	108,000	
DV4S	2	0	24,000	24,000	
EX	72	0	1,589,728	1,589,728	
OV65	223	1,108,531	0	1,108,531	
OV65S	2	10,000	0	10,000	Total Exemptions (-) 2,897,259
				Net Taxable	= 60,701,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
288,605.61 = 60,701,568 * (0.475450 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,469

CVA - City of Van Alstyne
Grand Totals

12/12/2011 12:12:01PM

Land		Value				
Homesite:		3,221,792				
Non Homesite:		5,846,335				
Ag Market:		1,195,036				
Timber Market:		0		Total Land	(+)	10,263,163
Improvement		Value				
Homesite:		25,773,450				
Non Homesite:		19,801,161		Total Improvements	(+)	45,574,611
Non Real		Count	Value			
Personal Property:		152	10,402,547			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	10,402,547
				Market Value	=	66,240,321
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,195,036	0				
Ag Use:	107,054	0		Productivity Loss	(-)	1,087,982
Timber Use:	0	0		Appraised Value	=	65,152,339
Productivity Loss:	1,087,982	0		Homestead Cap	(-)	1,553,512
				Assessed Value	=	63,598,827
Exemption	Count	Local	State	Total		
DV1	5	0	32,000	32,000		
DV1S	1	0	5,000	5,000		
DV3	1	0	10,000	10,000		
DV3S	1	0	10,000	10,000		
DV4	9	0	108,000	108,000		
DV4S	2	0	24,000	24,000		
EX	72	0	1,589,728	1,589,728		
OV65	223	1,108,531	0	1,108,531		
OV65S	2	10,000	0	10,000	Total Exemptions	(-) 2,897,259
					Net Taxable	= 60,701,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 288,605.61 = 60,701,568 * (0.475450 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,469

CVA - City of Van Alstyne
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	772		\$92,741	\$661,340
B	MULTIFAMILY RESIDENCE	18		\$0	\$0
C	VACANT LOT	287		\$0	\$2,500
D1	QUALIFIED AG LAND	40	582.8900	\$0	\$0
D2	NON-QUALIFIED LAND	46	331.8500	\$0	\$0
ERROR		6		\$0	\$19,359
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	2		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$750,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,038,750
J5	RAILROAD	2		\$0	\$87,836
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,080,923
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,979,182
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$0
S	SPECIAL INVENTORY TAX	2		\$0	\$79,522
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$0
	Totals		914.7400	\$92,741	\$11,076,202

1999 CERTIFIED TOTALS

Property Count: 1,469

CVA - City of Van Alstyne
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	772		\$92,741	\$661,340
B	MULTIFAMILY RESIDENCE	18		\$0	\$0
C	VACANT LOT	287		\$0	\$2,500
D1	QUALIFIED AG LAND	40	582.8900	\$0	\$0
D2	NON-QUALIFIED LAND	46	331.8500	\$0	\$0
ERROR		6		\$0	\$19,359
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	2		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$750,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,038,750
J5	RAILROAD	2		\$0	\$87,836
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,080,923
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,979,182
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$0
S	SPECIAL INVENTORY TAX	2		\$0	\$79,522
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$0
	Totals		914.7400	\$92,741	\$11,076,202

1999 CERTIFIED TOTALS

Property Count: 1,469

CVA - City of Van Alstyne
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		772		\$92,741	\$661,340
B		18		\$0	\$0
C		287		\$0	\$2,500
D1	REAL-ACREAGE WITH AG	40	582.8900	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	46	331.8500	\$0	\$0
ERROR		6		\$0	\$19,359
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	2		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$750,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,038,750
J5	RAILROAD	2		\$0	\$87,836
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,080,923
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$1,979,182
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$0
S		2		\$0	\$79,522
X	Mineral	13		\$0	\$0
		Totals	914.7400	\$92,741	\$11,076,202

1999 CERTIFIED TOTALS

Property Count: 1,469

CVA - City of Van Alstyne
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		772		\$92,741	\$661,340
B		18		\$0	\$0
C		287		\$0	\$2,500
D1	REAL-ACREAGE WITH AG	40	582.8900	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	46	331.8500	\$0	\$0
ERROR		6		\$0	\$19,359
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J1	WATER SYSTEMS	2		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$750,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,038,750
J5	RAILROAD	2		\$0	\$87,836
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,080,923
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$1,979,182
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$0
S		2		\$0	\$79,522
X	Mineral	13		\$0	\$0
		Totals	914.7400	\$92,741	\$11,076,202

1999 CERTIFIED TOTALS

Property Count: 1,469

CVA - City of Van Alstyne
Effective Rate Assumption

2/12/2011 12:12:17PM

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
OV65	OVER 65	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$15,000
TOTAL EXEMPTIONS VALUE LOSS			\$15,000

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
505	\$56,540	\$3,065	\$53,475
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
505	\$56,540	\$3,065	\$53,475

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		5,240,837			
Non Homesite:		5,928,565			
Ag Market:		1,496,057			
Timber Market:		0		Total Land	(+) 12,665,459
Improvement		Value			
Homesite:		37,259,126			
Non Homesite:		22,906,507		Total Improvements	(+) 60,165,633
Non Real		Count	Value		
Personal Property:		216	9,727,862		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,727,862
				Market Value	= 82,558,954
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,496,057	0			
Ag Use:	64,613	0		Productivity Loss	(-) 1,431,444
Timber Use:	0	0		Appraised Value	= 81,127,510
Productivity Loss:	1,431,444	0		Homestead Cap	(-) 626,346
				Assessed Value	= 80,501,164
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV1S	1	0	5,000	5,000	
DV2	3	0	27,000	27,000	
DV2S	1	0	7,500	7,500	
DV4	16	0	190,225	190,225	
DV4S	9	0	108,000	108,000	
EX	104	0	3,420,438	3,420,438	
EX(Prorated)	3	0	14,501	14,501	
OV65	454	2,219,478	0	2,219,478	
OV65S	1	5,000	0	5,000	Total Exemptions (-) 6,012,142
				Net Taxable	= 74,489,022

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 350,470.85 = 74,489,022 * (0.470500 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
Grand Totals

12/12/2011 12:12:01PM

Land		Value				
Homesite:		5,240,837				
Non Homesite:		5,928,565				
Ag Market:		1,496,057				
Timber Market:		0		Total Land	(+)	12,665,459
Improvement		Value				
Homesite:		37,259,126				
Non Homesite:		22,906,507		Total Improvements	(+)	60,165,633
Non Real		Count	Value			
Personal Property:		216	9,727,862			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	9,727,862
				Market Value	=	82,558,954
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,496,057	0				
Ag Use:	64,613	0		Productivity Loss	(-)	1,431,444
Timber Use:	0	0		Appraised Value	=	81,127,510
Productivity Loss:	1,431,444	0		Homestead Cap	(-)	626,346
				Assessed Value	=	80,501,164
Exemption	Count	Local	State	Total		
DV1	3	0	15,000	15,000		
DV1S	1	0	5,000	5,000		
DV2	3	0	27,000	27,000		
DV2S	1	0	7,500	7,500		
DV4	16	0	190,225	190,225		
DV4S	9	0	108,000	108,000		
EX	104	0	3,420,438	3,420,438		
EX(Prorated)	3	0	14,501	14,501		
OV65	454	2,219,478	0	2,219,478		
OV65S	1	5,000	0	5,000	Total Exemptions	(-) 6,012,142
					Net Taxable	= 74,489,022

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 350,470.85 = 74,489,022 * (0.470500 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,275		\$0	\$536,948
B	MULTIFAMILY RESIDENCE	14		\$0	\$0
C	VACANT LOT	221		\$0	\$16,100
D1	QUALIFIED AG LAND	50	466.4400	\$0	\$0
D2	NON-QUALIFIED LAND	53	271.1300	\$0	\$0
ERROR		2		\$0	\$36,125
F1	COMMERCIAL REAL PROPERTY	141		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$79,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,684,790
J5	RAILROAD	2		\$0	\$142,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$202,380
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$5,843,997
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$0
S	SPECIAL INVENTORY TAX	4		\$0	\$1,409,412
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,136,413
	Totals		737.5700	\$0	\$11,406,423

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,275		\$0	\$536,948
B	MULTIFAMILY RESIDENCE	14		\$0	\$0
C	VACANT LOT	221		\$0	\$16,100
D1	QUALIFIED AG LAND	50	466.4400	\$0	\$0
D2	NON-QUALIFIED LAND	53	271.1300	\$0	\$0
ERROR		2		\$0	\$36,125
F1	COMMERCIAL REAL PROPERTY	141		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$79,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,684,790
J5	RAILROAD	2		\$0	\$142,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$202,380
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$5,843,997
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$0
S	SPECIAL INVENTORY TAX	4		\$0	\$1,409,412
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,136,413
	Totals		737.5700	\$0	\$11,406,423

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,275		\$0	\$536,948
B		14		\$0	\$0
C		221		\$0	\$16,100
D1	REAL-ACREAGE WITH AG	50	466.4400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	53	271.1300	\$0	\$0
ERROR		2		\$0	\$36,125
F1	COMMERCIAL REAL PROPERTY	141		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$79,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,684,790
J5	RAILROAD	2		\$0	\$142,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$202,380
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$5,843,997
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$0
S		4		\$0	\$1,409,412
X	Mineral	28		\$0	\$1,136,413
		Totals	737.5700	\$0	\$11,406,423

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,275		\$0	\$536,948
B		14		\$0	\$0
C		221		\$0	\$16,100
D1	REAL-ACREAGE WITH AG	50	466.4400	\$0	\$0
D2	REAL, ACREAGE, TIMBERLAND - NON AG	53	271.1300	\$0	\$0
ERROR		2		\$0	\$36,125
F1	COMMERCIAL REAL PROPERTY	141		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$79,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,684,790
J5	RAILROAD	2		\$0	\$142,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$202,380
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$5,843,997
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$0
S		4		\$0	\$1,409,412
X	Mineral	28		\$0	\$1,136,413
		Totals	737.5700	\$0	\$11,406,423

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
Effective Rate Assumption

2/12/2011 12:12:17PM

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
OV65	OVER 65	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$15,000
TOTAL EXEMPTIONS VALUE LOSS			\$15,000

New Ag / Timber Exemptions

1998 Market Value	\$0	Count: 3
1999 Ag/Timber Use	\$1,463	
NEW AG / TIMBER VALUE LOSS	-\$1,463	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
896	\$46,317	\$699	\$45,618

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
896	\$46,317	\$699	\$45,618

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		1,527,538			
Non Homesite:		2,030,566			
Ag Market:		436,207			
Timber Market:		0		Total Land	(+) 3,994,311
Improvement		Value			
Homesite:		13,920,608			
Non Homesite:		10,697,101		Total Improvements	(+) 24,617,709
Non Real		Count	Value		
Personal Property:		101	7,747,151		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,747,151
				Market Value	= 36,359,171
Ag	Non Exempt	Exempt			
Total Productivity Market:	436,207	0			
Ag Use:	47,470	0	Productivity Loss	(-)	388,737
Timber Use:	0	0	Appraised Value	=	35,970,434
Productivity Loss:	388,737	0	Homestead Cap	(-)	487,392
				Assessed Value	= 35,483,042
Exemption	Count	Local	State	Total	
DV1	2	0	10,000	10,000	
DV2	1	0	7,500	7,500	
DV4	15	0	180,000	180,000	
DV4S	3	0	36,000	36,000	
EX	62	0	904,852	904,852	Total Exemptions (-) 1,138,352
				Net Taxable	= 34,344,690

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 146,682.74 = 34,344,690 * (0.427090 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
Grand Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		1,527,538			
Non Homesite:		2,030,566			
Ag Market:		436,207			
Timber Market:		0		Total Land	(+) 3,994,311
Improvement		Value			
Homesite:		13,920,608			
Non Homesite:		10,697,101		Total Improvements	(+) 24,617,709
Non Real		Count	Value		
Personal Property:		101	7,747,151		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,747,151
				Market Value	= 36,359,171
Ag	Non Exempt	Exempt			
Total Productivity Market:	436,207	0			
Ag Use:	47,470	0	Productivity Loss	(-) 388,737	
Timber Use:	0	0	Appraised Value	= 35,970,434	
Productivity Loss:	388,737	0	Homestead Cap	(-) 487,392	
				Assessed Value	= 35,483,042
Exemption	Count	Local	State	Total	
DV1	2	0	10,000	10,000	
DV2	1	0	7,500	7,500	
DV4	15	0	180,000	180,000	
DV4S	3	0	36,000	36,000	
EX	62	0	904,852	904,852	Total Exemptions (-) 1,138,352
				Net Taxable	= 34,344,690

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 146,682.74 = 34,344,690 * (0.427090 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	612		\$114,747	\$248,143
B	MULTIFAMILY RESIDENCE	15		\$0	\$0
C	VACANT LOT	247		\$0	\$1,600
D1	QUALIFIED AG LAND	34	234.7200	\$0	\$8,085
D2	NON-QUALIFIED LAND	29	160.3500	\$0	\$0
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,137,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,033,440
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,791,892
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$30,718
S	SPECIAL INVENTORY TAX	2		\$0	\$172,809
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$980
	Totals		395.0700	\$114,747	\$8,036,677

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	612		\$114,747	\$248,143
B	MULTIFAMILY RESIDENCE	15		\$0	\$0
C	VACANT LOT	247		\$0	\$1,600
D1	QUALIFIED AG LAND	34	234.7200	\$0	\$8,085
D2	NON-QUALIFIED LAND	29	160.3500	\$0	\$0
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,137,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,033,440
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,791,892
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$30,718
S	SPECIAL INVENTORY TAX	2		\$0	\$172,809
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$980
	Totals		395.0700	\$114,747	\$8,036,677

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		612		\$114,747	\$248,143
B		15		\$0	\$0
C		247		\$0	\$1,600
D1	REAL-ACREAGE WITH AG	34	234.7200	\$0	\$8,085
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	160.3500	\$0	\$0
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,137,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,033,440
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,791,892
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$30,718
S		2		\$0	\$172,809
X	Mineral	9		\$0	\$980
		Totals	395.0700	\$114,747	\$8,036,677

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		612		\$114,747	\$248,143
B		15		\$0	\$0
C		247		\$0	\$1,600
D1	REAL-ACREAGE WITH AG	34	234.7200	\$0	\$8,085
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	160.3500	\$0	\$0
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,137,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,033,440
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,791,892
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$30,718
S		2		\$0	\$172,809
X	Mineral	9		\$0	\$980
		Totals	395.0700	\$114,747	\$8,036,677

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
Effective Rate Assumption

2/12/2011 12:12:17PM

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

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
349	\$42,913	\$1,397	\$41,516

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
349	\$42,913	\$1,397	\$41,516

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 81,898

GRA - Grayson County
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		144,717,658			
Non Homesite:		469,446,904			
Ag Market:		526,657,546			
Timber Market:		0	Total Land	(+) 1,140,822,108	
Improvement		Value			
Homesite:		1,220,298,189			
Non Homesite:		1,145,034,425	Total Improvements	(+) 2,365,332,614	
Non Real		Count	Value		
Personal Property:	4,770	982,612,349			
Mineral Property:	7,394	67,359,549			
Autos:	0	0	Total Non Real	(+) 1,049,971,898	
			Market Value	= 4,556,126,620	
Ag		Non Exempt	Exempt		
Total Productivity Market:	526,460,763	196,783			
Ag Use:	60,455,842	18,054	Productivity Loss	(-) 466,004,921	
Timber Use:	0	0	Appraised Value	= 4,090,121,699	
Productivity Loss:	466,004,921	178,729	Homestead Cap	(-) 37,354,468	
			Assessed Value	= 4,052,767,231	
Exemption	Count	Local	State	Total	
AB	20	226,922,688	0	226,922,688	
DV1	272	0	1,415,619	1,415,619	
DV1S	78	0	378,216	378,216	
DV2	54	0	413,218	413,218	
DV2S	18	0	133,362	133,362	
DV3	45	0	435,689	435,689	
DV3S	35	0	317,162	317,162	
DV4	631	0	6,987,064	6,987,064	
DV4S	171	0	1,894,791	1,894,791	
EX	3,436	0	187,570,353	187,570,353	
EX(Prorated)	10	0	62,959	62,959	
FR	30	104,917,667	0	104,917,667	
OV65	9,166	106,207,158	0	106,207,158	
OV65S	60	718,392	0	718,392	
			Total Exemptions	(-) 638,374,338	
			Net Taxable	= 3,414,392,893	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,323,453.86 = 3,414,392,893 * (0.448790 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 81,898

GRA - Grayson County
Grand Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		144,717,658			
Non Homesite:		469,446,904			
Ag Market:		526,657,546			
Timber Market:		0	Total Land	(+) 1,140,822,108	
Improvement		Value			
Homesite:		1,220,298,189			
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Non Real		Count	Value		
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Autos:	0	0	Total Non Real	(+) 1,049,971,898	
			Market Value	= 4,556,126,620	
Ag		Non Exempt	Exempt		
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Timber Use:	0	0	Appraised Value	= 4,090,121,699	
Productivity Loss:	466,004,921	178,729			
			Homestead Cap	(-) 37,354,468	
			Assessed Value	= 4,052,767,231	
Exemption	Count	Local	State	Total	
AB	20	226,922,688	0	226,922,688	
DV1	272	0	1,415,619	1,415,619	
DV1S	78	0	378,216	378,216	
DV2	54	0	413,218	413,218	
DV2S	18	0	133,362	133,362	
DV3	45	0	435,689	435,689	
DV3S	35	0	317,162	317,162	
DV4	631	0	6,987,064	6,987,064	
DV4S	171	0	1,894,791	1,894,791	
EX	3,436	0	187,570,353	187,570,353	
EX(Prorated)	10	0	62,959	62,959	
FR	30	104,917,667	0	104,917,667	
OV65	9,166	106,207,158	0	106,207,158	
OV65S	60	718,392	0	718,392	Total Exemptions (-) 638,374,338
					Net Taxable = 3,414,392,893

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,323,453.86 = 3,414,392,893 * (0.448790 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 81,898

GRA - Grayson County
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,447		\$1,754,408	\$12,272,991
B	MULTIFAMILY RESIDENCE	690		\$0	\$37,749
C	VACANT LOT	12,434		\$108,479	\$442,614
D1	QUALIFIED AG LAND	10,869	339,234.6920	\$0	\$3,880,584
D2	NON-QUALIFIED LAND	14,325	252,701.5100	\$0	\$497,707
E	FARM OR RANCH IMPROVEMENT	61		\$511,136	\$3,381,178
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,710		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL AND GAS	7,364		\$0	\$67,296,039
G3	MINERALS, NON-PRODUCING	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,013		\$1,019,766	\$2,225,523
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$6,130,622
O	RESIDENTIAL INVENTORY	263		\$0	\$69,038
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464
X	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
	Totals		591,936.2020	\$3,393,789	\$1,029,336,579

1999 CERTIFIED TOTALS

Property Count: 81,898

GRA - Grayson County
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,447		\$1,754,408	\$12,272,991
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D1	QUALIFIED AG LAND	10,869	339,234.6920	\$0	\$3,880,584
D2	NON-QUALIFIED LAND	14,325	252,701.5100	\$0	\$497,707
E	FARM OR RANCH IMPROVEMENT	61		\$511,136	\$3,381,178
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,710		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL AND GAS	7,364		\$0	\$67,296,039
G3	MINERALS, NON-PRODUCING	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$209,926,370
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O	RESIDENTIAL INVENTORY	263		\$0	\$69,038
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464
X	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
	Totals		591,936.2020	\$3,393,789	\$1,029,336,579

1999 CERTIFIED TOTALS

Property Count: 81,898

GRA - Grayson County
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		32,442		\$1,754,408	\$11,758,712
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$507,626
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
B		690		\$0	\$37,749
C		12,431		\$108,479	\$439,229
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$3,385
D1	REAL-ACREAGE WITH AG	10,869	339,234.6920	\$0	\$3,880,584
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14,325	252,701.5100	\$0	\$497,707
E		61		\$511,136	\$3,381,178
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,710		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL & GAS	7,364		\$0	\$67,296,039
G3	NON-PRODUCING MINERAL INTERESTS	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL COMMERCIAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,013		\$1,019,766	\$2,225,523
N	Mineral	3		\$0	\$6,130,622
O		263		\$0	\$69,038
S		125		\$0	\$24,886,464
X	Mineral	444		\$0	\$4,855,811
	Totals		591,936.2020	\$3,393,789	\$1,029,336,579

1999 CERTIFIED TOTALS

Property Count: 81,898

GRA - Grayson County
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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B		690		\$0	\$37,749
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C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$3,385
D1	REAL-ACREAGE WITH AG	10,869	339,234.6920	\$0	\$3,880,584
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14,325	252,701.5100	\$0	\$497,707
E		61		\$511,136	\$3,381,178
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,710		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL & GAS	7,364		\$0	\$67,296,039
G3	NON-PRODUCING MINERAL INTERESTS	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL COMMERCIAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,013		\$1,019,766	\$2,225,523
N	Mineral	3		\$0	\$6,130,622
O		263		\$0	\$69,038
S		125		\$0	\$24,886,464
X	Mineral	444		\$0	\$4,855,811
	Totals		591,936.2020	\$3,393,789	\$1,029,336,579

1999 CERTIFIED TOTALS

Property Count: 81,898

GRA - Grayson County
Effective Rate Assumption

2/12/2011 12:12:17PM

New Value

TOTAL NEW VALUE MARKET:	\$108,940
TOTAL NEW VALUE TAXABLE:	\$102,940

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	76	\$814,211
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		77	\$826,211
TOTAL EXEMPTIONS VALUE LOSS			\$826,211

New Ag / Timber Exemptions

1998 Market Value	\$8	Count: 18
1999 Ag/Timber Use	\$36,246	
NEW AG / TIMBER VALUE LOSS	-\$36,238	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,111	\$54,834	\$1,667	\$53,167
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,078	\$54,802	\$1,669	\$53,133

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 81,895

JRC - Jr College
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value		
Homesite:		144,717,658		
Non Homesite:		469,446,904		
Ag Market:		526,657,546		
Timber Market:		0	Total Land	(+) 1,140,822,108
Improvement		Value		
Homesite:		1,220,298,189		
Non Homesite:		1,145,034,425	Total Improvements	(+) 2,365,332,614
Non Real		Count	Value	
Personal Property:	4,767	976,481,727		
Mineral Property:	7,394	67,359,549		
Autos:	0	0	Total Non Real	(+) 1,043,841,276
			Market Value	= 4,549,995,998
Ag	Non Exempt	Exempt		
Total Productivity Market:	526,460,763	196,783		
Ag Use:	60,455,842	18,054	Productivity Loss	(-) 466,004,921
Timber Use:	0	0	Appraised Value	= 4,083,991,077
Productivity Loss:	466,004,921	178,729	Homestead Cap	(-) 37,354,468
			Assessed Value	= 4,046,636,609
Exemption	Count	Local	State	Total
AB	20	53,108,832	0	53,108,832
DV1	272	0	1,409,619	1,409,619
DV1S	78	0	366,168	366,168
DV2	54	0	412,984	412,984
DV2S	18	0	127,362	127,362
DV3	45	0	432,831	432,831
DV3S	35	0	306,604	306,604
DV4	631	0	6,763,610	6,763,610
DV4S	171	0	1,780,846	1,780,846
EX	3,436	0	187,570,353	187,570,353
EX(Prorated)	10	0	62,959	62,959
FR	30	104,917,667	0	104,917,667
OV65	9,166	131,315,884	0	131,315,884
OV65S	60	881,346	0	881,346
			Total Exemptions	(-) 489,457,065
			Net Taxable	= 3,557,179,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,667,807.83 = 3,557,179,544 * (0.103110 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 81,895

JRC - Jr College
Grand Totals

12/12/2011 12:12:01PM

Land		Value		
Homesite:		144,717,658		
Non Homesite:		469,446,904		
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Ag	Non Exempt	Exempt		
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Productivity Loss:	466,004,921	178,729	Homestead Cap	(-) 37,354,468
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DV1S	78	0	366,168	366,168
DV2	54	0	412,984	412,984
DV2S	18	0	127,362	127,362
DV3	45	0	432,831	432,831
DV3S	35	0	306,604	306,604
DV4	631	0	6,763,610	6,763,610
DV4S	171	0	1,780,846	1,780,846
EX	3,436	0	187,570,353	187,570,353
EX(Prorated)	10	0	62,959	62,959
FR	30	104,917,667	0	104,917,667
OV65	9,166	131,315,884	0	131,315,884
OV65S	60	881,346	0	881,346
			Total Exemptions	(-) 489,457,065
			Net Taxable	= 3,557,179,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,667,807.83 = 3,557,179,544 * (0.103110 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 81,895

JRC - Jr College
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,447		\$1,754,408	\$12,272,991
B	MULTIFAMILY RESIDENCE	690		\$0	\$37,749
C	VACANT LOT	12,434		\$108,479	\$442,614
D1	QUALIFIED AG LAND	10,869	339,234.6920	\$0	\$3,880,584
D2	NON-QUALIFIED LAND	14,325	252,701.5100	\$0	\$497,707
E	FARM OR RANCH IMPROVEMENT	61		\$511,136	\$3,381,178
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,710		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL AND GAS	7,364		\$0	\$67,296,039
G3	MINERALS, NON-PRODUCING	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,013		\$1,019,766	\$2,225,523
O	RESIDENTIAL INVENTORY	263		\$0	\$69,038
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464
X	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
	Totals		591,936.2020	\$3,393,789	\$1,023,205,957

1999 CERTIFIED TOTALS

Property Count: 81,895

JRC - Jr College
Grand Totals

2/12/2011 12:12:17PM

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J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,013		\$1,019,766	\$2,225,523
O	RESIDENTIAL INVENTORY	263		\$0	\$69,038
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464
X	TOTALLY EXEMPT PROPERTY	444		\$0	\$4,855,811
	Totals		591,936.2020	\$3,393,789	\$1,023,205,957

1999 CERTIFIED TOTALS

Property Count: 81,895

JRC - Jr College
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		32,442		\$1,754,408	\$11,758,712
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$507,626
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
B		690		\$0	\$37,749
C		12,431		\$108,479	\$439,229
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$3,385
D1	REAL-ACREAGE WITH AG	10,869	339,234.6920	\$0	\$3,880,584
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14,325	252,701.5100	\$0	\$497,707
E		61		\$511,136	\$3,381,178
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,710		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL & GAS	7,364		\$0	\$67,296,039
G3	NON-PRODUCING MINERAL INTERESTS	23		\$0	\$17,860
J1	WATER SYSTEMS	103		\$0	\$3,324,685
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL COMMERCIAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,013		\$1,019,766	\$2,225,523
O		263		\$0	\$69,038
S		125		\$0	\$24,886,464
X	Mineral	444		\$0	\$4,855,811
	Totals		591,936.2020	\$3,393,789	\$1,023,205,957

1999 CERTIFIED TOTALS

Property Count: 81,895

JRC - Jr College
Grand Totals

2/12/2011 12:12:17PM

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B		690		\$0	\$37,749
C		12,431		\$108,479	\$439,229
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$3,385
D1	REAL-ACREAGE WITH AG	10,869	339,234.6920	\$0	\$3,880,584
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14,325	252,701.5100	\$0	\$497,707
E		61		\$511,136	\$3,381,178
ERROR		73		\$0	\$270,147,363
F1	COMMERCIAL REAL PROPERTY	2,710		\$0	\$1,610,063
F2	INDUSTRIAL REAL PROPERTY	136		\$0	\$0
G1	OIL & GAS	7,364		\$0	\$67,296,039
G3	NON-PRODUCING MINERAL INTERESTS	23		\$0	\$17,860
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J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$5,596,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$61,957,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$56,422,740
J5	RAILROAD	13		\$0	\$21,291,886
J6	PIPELAND COMPANY	23		\$0	\$13,751,410
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350
L1	COMMERCIAL PERSONAL PROPERTY	4,331		\$0	\$252,087,202
L2	INDUSTRIAL COMMERCIAL PROPERTY	94		\$0	\$209,926,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,013		\$1,019,766	\$2,225,523
O		263		\$0	\$69,038
S		125		\$0	\$24,886,464
X	Mineral	444		\$0	\$4,855,811
	Totals		591,936.2020	\$3,393,789	\$1,023,205,957

1999 CERTIFIED TOTALS

Property Count: 81,895

JRC - Jr College
Effective Rate Assumption

2/12/2011 12:12:17PM

New Value

TOTAL NEW VALUE MARKET:	\$108,940
TOTAL NEW VALUE TAXABLE:	\$101,440

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	76	\$1,002,486
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		77	\$1,017,486
TOTAL EXEMPTIONS VALUE LOSS			\$1,017,486

New Ag / Timber Exemptions

1998 Market Value	\$8	Count: 18
1999 Ag/Timber Use	\$36,246	
NEW AG / TIMBER VALUE LOSS	-\$36,238	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,111	\$54,834	\$1,667	\$53,167
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,078	\$54,802	\$1,669	\$53,133

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,551

SBE - Bells School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	3,345,183			
Non Homesite:	5,741,016			
Ag Market:	29,664,080			
Timber Market:	0	Total Land	(+)	38,750,279

Improvement	Value			
Homesite:	37,228,886			
Non Homesite:	13,164,038	Total Improvements	(+)	50,392,924

Non Real	Count	Value		
Personal Property:	123	11,703,052		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 11,703,052
			Market Value	= 100,846,255

Ag	Non Exempt	Exempt		
Total Productivity Market:	29,638,933	25,147		
Ag Use:	3,315,477	2,551	Productivity Loss	(-) 26,323,456
Timber Use:	0	0	Appraised Value	= 74,522,799
Productivity Loss:	26,323,456	22,596	Homestead Cap	(-) 650,089
			Assessed Value	= 73,872,710

Exemption	Count	Local	State	Total		
DP	31	0	206,515	206,515		
DV1	11	0	52,800	52,800		
DV2	4	0	22,500	22,500		
DV3	2	0	7,166	7,166		
DV3S	2	0	0	0		
DV4	14	0	111,578	111,578		
DV4S	4	0	39,694	39,694		
EX	78	0	933,683	933,683		
HS	842	0	12,143,162	12,143,162		
OV65	254	0	1,934,861	1,934,861		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 15,471,959
					Net Taxable	= 58,400,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	9,317,413	3,998,263	30,059.42	31,102.52	234			
Total	9,317,413	3,998,263	30,059.42	31,102.52	234	Freeze Taxable	(-) 3,998,263	
Tax Rate	1.520000							
						Freeze Adjusted Taxable	= 54,402,488	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 856,977.24 = 54,402,488 * (1.520000 / 100) + 30,059.42

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

1999 CERTIFIED TOTALS

Property Count: 2,551

SBE - Bells School District
Grand Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	3,345,183			
Non Homesite:	5,741,016			
Ag Market:	29,664,080			
Timber Market:	0	Total Land	(+)	38,750,279

Improvement	Value			
Homesite:	37,228,886			
Non Homesite:	13,164,038	Total Improvements	(+)	50,392,924

Non Real	Count	Value		
Personal Property:	123	11,703,052		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 11,703,052
			Market Value	= 100,846,255

Ag	Non Exempt	Exempt		
Total Productivity Market:	29,638,933	25,147		
Ag Use:	3,315,477	2,551	Productivity Loss	(-) 26,323,456
Timber Use:	0	0	Appraised Value	= 74,522,799
Productivity Loss:	26,323,456	22,596	Homestead Cap	(-) 650,089
			Assessed Value	= 73,872,710

Exemption	Count	Local	State	Total		
DP	31	0	206,515	206,515		
DV1	11	0	52,800	52,800		
DV2	4	0	22,500	22,500		
DV3	2	0	7,166	7,166		
DV3S	2	0	0	0		
DV4	14	0	111,578	111,578		
DV4S	4	0	39,694	39,694		
EX	78	0	933,683	933,683		
HS	842	0	12,143,162	12,143,162		
OV65	254	0	1,934,861	1,934,861		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 15,471,959
					Net Taxable	= 58,400,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	9,317,413	3,998,263	30,059.42	31,102.52	234			
Total	9,317,413	3,998,263	30,059.42	31,102.52	234	Freeze Taxable	(-) 3,998,263	
Tax Rate	1.520000							
						Freeze Adjusted Taxable	= 54,402,488	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 856,977.24 = 54,402,488 * (1.520000 / 100) + 30,059.42

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

1999 CERTIFIED TOTALS

Property Count: 2,551

SBE - Bells School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	723		\$62,074	\$237,933
B	MULTIFAMILY RESIDENCE	8		\$0	\$0
C	VACANT LOT	272		\$0	\$3,512
D1	QUALIFIED AG LAND	786	23,263.3620	\$0	\$400,596
D2	NON-QUALIFIED LAND	1,067	12,240.0400	\$0	\$85,810
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$456,196
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$39,043
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
J1	WATER SYSTEMS	4		\$0	\$351,850
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$2,504,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,732,350
J5	RAILROAD	1		\$0	\$138,420
J6	PIPELAND COMPANY	4		\$0	\$3,002,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$121,660
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$1,281,004
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,447,959
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$50,122	\$138,095
S	SPECIAL INVENTORY TAX	2		\$0	\$22,679
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$42,852
	Totals		35,503.4020	\$112,196	\$13,107,089

1999 CERTIFIED TOTALS

Property Count: 2,551

SBE - Bells School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	723		\$62,074	\$237,933
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1999 CERTIFIED TOTALS

Property Count: 2,551

SBE - Bells School District
ARB Approved Totals

2/12/2011 12:12:17PM

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State Code	Description	Count	Acres	New Value Market	Market Value
A		723		\$62,074	\$237,933
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C		272		\$0	\$3,512
D1	REAL-ACREAGE WITH AG	786	23,263.3620	\$0	\$400,596
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E		6		\$0	\$456,196
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L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$1,281,004
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$2,447,959
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$50,122	\$138,095
S		2		\$0	\$22,679
X	Mineral	27		\$0	\$42,852
		Totals	35,503.4020	\$112,196	\$13,107,089

1999 CERTIFIED TOTALS

Property Count: 2,551

SBE - Bells School District
Grand Totals

2/12/2011 12:12:17PM

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1999 CERTIFIED TOTALS

Property Count: 2,551

SBE - Bells School District
Effective Rate Assumption

2/12/2011 12:12:17PM

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
DP	DISABILITY	1	\$0
HS	HOMESTEAD	28	\$402,740
OV65	OVER 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		33	\$432,740
TOTAL EXEMPTIONS VALUE LOSS			\$432,740

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
517	\$50,112	\$15,275	\$34,837

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
512	\$49,797	\$15,278	\$34,519

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		2,227,216			
Non Homesite:		6,437,076			
Ag Market:		29,152,084			
Timber Market:		0	Total Land	(+) 37,816,376	
Improvement		Value			
Homesite:		25,586,734			
Non Homesite:		12,635,999	Total Improvements	(+) 38,222,733	
Non Real		Count	Value		
Personal Property:		96	4,094,613		
Mineral Property:		243	790,510		
Autos:		0	0		
			Total Non Real	(+) 4,885,123	
			Market Value	= 80,924,232	
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,152,084	0			
Ag Use:	4,150,537	0			
Timber Use:	0	0			
Productivity Loss:	25,001,547	0			
			Productivity Loss	(-) 25,001,547	
			Appraised Value	= 55,922,685	
			Homestead Cap	(-) 351,437	
			Assessed Value	= 55,571,248	
Exemption	Count	Local	State	Total	
DP	26	0	235,857	235,857	
DV1	5	0	20,231	20,231	
DV2	1	0	7,500	7,500	
DV4	10	0	98,153	98,153	
DV4S	2	0	12,000	12,000	
EX	185	0	2,517,044	2,517,044	
HS	552	0	8,047,405	8,047,405	
OV65	189	0	1,578,449	1,578,449	
OV65S	1	0	5,550	5,550	
			Total Exemptions	(-) 12,522,189	
			Net Taxable	= 43,049,059	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	7,842,849	3,781,723	30,496.49	30,818.44	174
Total	7,842,849	3,781,723	30,496.49	30,818.44	174
Tax Rate	1.480000				
				Freeze Taxable	(-) 3,781,723
				Freeze Adjusted Taxable	= 39,267,336

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 611,653.06 = 39,267,336 * (1.480000 / 100) + 30,496.49

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

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
Grand Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	2,227,216			
Non Homesite:	6,437,076			
Ag Market:	29,152,084			
Timber Market:	0	Total Land	(+)	37,816,376

Improvement	Value			
Homesite:	25,586,734			
Non Homesite:	12,635,999	Total Improvements	(+)	38,222,733

Non Real	Count	Value		
Personal Property:	96	4,094,613		
Mineral Property:	243	790,510		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,885,123
				80,924,232

Ag	Non Exempt	Exempt		
Total Productivity Market:	29,152,084	0		
Ag Use:	4,150,537	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	25,001,547	0		55,922,685
			Homestead Cap	(-)
			Assessed Value	=
				351,437
				55,571,248

Exemption	Count	Local	State	Total		
DP	26	0	235,857	235,857		
DV1	5	0	20,231	20,231		
DV2	1	0	7,500	7,500		
DV4	10	0	98,153	98,153		
DV4S	2	0	12,000	12,000		
EX	185	0	2,517,044	2,517,044		
HS	552	0	8,047,405	8,047,405		
OV65	189	0	1,578,449	1,578,449		
OV65S	1	0	5,550	5,550	Total Exemptions	(-)
						12,522,189

Net Taxable = 43,049,059

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	7,842,849	3,781,723	30,496.49	30,818.44	174		
Total	7,842,849	3,781,723	30,496.49	30,818.44	174	Freeze Taxable	(-)
Tax Rate	1.480000						3,781,723

Freeze Adjusted Taxable = 39,267,336

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 611,653.06 = 39,267,336 * (1.480000 / 100) + 30,496.49

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

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	579		\$0	\$384,071
B	MULTIFAMILY RESIDENCE	11		\$0	\$0
C	VACANT LOT	165		\$0	\$0
D1	QUALIFIED AG LAND	596	20,379.8200	\$0	\$198,401
D2	NON-QUALIFIED LAND	741	11,918.2400	\$0	\$29,800
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$274,397
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
G1	OIL AND GAS	241		\$0	\$787,430
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,014,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$955,920
J5	RAILROAD	1		\$0	\$539,740
J6	PIPELAND COMPANY	2		\$0	\$9,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,050
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$1,417,885
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$33,357	\$33,357
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$86,388
	Totals		32,298.0600	\$33,357	\$5,863,879

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	579		\$0	\$384,071
B	MULTIFAMILY RESIDENCE	11		\$0	\$0
C	VACANT LOT	165		\$0	\$0
D1	QUALIFIED AG LAND	596	20,379.8200	\$0	\$198,401
D2	NON-QUALIFIED LAND	741	11,918.2400	\$0	\$29,800
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$274,397
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
G1	OIL AND GAS	241		\$0	\$787,430
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,014,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$955,920
J5	RAILROAD	1		\$0	\$539,740
J6	PIPELAND COMPANY	2		\$0	\$9,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,050
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$1,417,885
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$33,357	\$33,357
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X	TOTALLY EXEMPT PROPERTY	16		\$0	\$86,388
	Totals		32,298.0600	\$33,357	\$5,863,879

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		579		\$0	\$384,071
B		11		\$0	\$0
C		165		\$0	\$0
D1	REAL-ACREAGE WITH AG	596	20,379.8200	\$0	\$198,401
D2	REAL, ACREAGE, TIMBERLAND - NON AG	741	11,918.2400	\$0	\$29,800
E		4		\$0	\$274,397
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
G1	OIL & GAS	241		\$0	\$787,430
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,014,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$955,920
J5	RAILROAD	1		\$0	\$539,740
J6	PIPELAND COMPANY	2		\$0	\$9,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,050
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$1,417,885
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$33,357	\$33,357
S		1		\$0	\$0
X	Mineral	16		\$0	\$86,388
	Totals		32,298.0600	\$33,357	\$5,863,879

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		579		\$0	\$384,071
B		11		\$0	\$0
C		165		\$0	\$0
D1	REAL-ACREAGE WITH AG	596	20,379.8200	\$0	\$198,401
D2	REAL, ACREAGE, TIMBERLAND - NON AG	741	11,918.2400	\$0	\$29,800
E		4		\$0	\$274,397
ERROR		2		\$0	\$12,090
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0
G1	OIL & GAS	241		\$0	\$787,430
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,014,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$955,920
J5	RAILROAD	1		\$0	\$539,740
J6	PIPELAND COMPANY	2		\$0	\$9,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,050
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L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$33,357	\$33,357
S		1		\$0	\$0
X	Mineral	16		\$0	\$86,388
	Totals		32,298.0600	\$33,357	\$5,863,879

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
Effective Rate Assumption

2/12/2011 12:12:17PM

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
DP	DISABILITY	2	\$20,000
HS	HOMESTEAD	25	\$358,566
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		30	\$408,566
TOTAL EXEMPTIONS VALUE LOSS			\$408,566

New Ag / Timber Exemptions

1998 Market Value \$0 Count: 2
1999 Ag/Timber Use \$2,238
NEW AG / TIMBER VALUE LOSS -\$2,238

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
388	\$48,900	\$15,516	\$33,384

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
385	\$48,766	\$15,520	\$33,246

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 17,990

SDE - Denison School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	35,344,120			
Non Homesite:	83,962,002			
Ag Market:	46,565,982			
Timber Market:	0	Total Land	(+)	165,872,104

Improvement	Value			
Homesite:	284,313,064			
Non Homesite:	264,800,314	Total Improvements	(+)	549,113,378

Non Real	Count	Value		
Personal Property:	1,354	219,059,036		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 219,059,036
			Market Value	= 934,044,518

Ag	Non Exempt	Exempt		
Total Productivity Market:	46,565,982	0		
Ag Use:	3,864,232	0	Productivity Loss	(-) 42,701,750
Timber Use:	0	0	Appraised Value	= 891,342,768
Productivity Loss:	42,701,750	0	Homestead Cap	(-) 7,504,121
			Assessed Value	= 883,838,647

Exemption	Count	Local	State	Total		
AB	5	0	0	0		
DP	325	0	2,238,012	2,238,012		
DV1	79	0	342,578	342,578		
DV1S	28	0	83,762	83,762		
DV2	15	0	83,966	83,966		
DV2S	9	0	56,033	56,033		
DV3	16	0	138,387	138,387		
DV3S	11	0	94,919	94,919		
DV4	227	0	1,686,591	1,686,591		
DV4S	71	0	465,755	465,755		
EX	538	0	30,451,654	30,451,654		
HS	6,734	0	98,372,998	98,372,998		
OV65	2,753	8,288,870	21,109,859	29,398,729		
OV65S	16	40,646	113,784	154,430	Total Exemptions	(-) 163,567,814

Net Taxable = 720,270,833

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	108,517,413	39,938,296	365,351.44	379,092.38	2,629		
Total	108,517,413	39,938,296	365,351.44	379,092.38	2,629	Freeze Taxable	(-) 39,938,296
Tax Rate	1.500000						

Freeze Adjusted Taxable = 680,332,537

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,570,339.50 = 680,332,537 * (1.500000 / 100) + 365,351.44

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

1999 CERTIFIED TOTALS

Property Count: 17,990

SDE - Denison School District
Grand Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	35,344,120			
Non Homesite:	83,962,002			
Ag Market:	46,565,982			
Timber Market:	0	Total Land	(+)	165,872,104

Improvement	Value			
Homesite:	284,313,064			
Non Homesite:	264,800,314	Total Improvements	(+)	549,113,378

Non Real	Count	Value		
Personal Property:	1,354	219,059,036		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 219,059,036
			Market Value	= 934,044,518

Ag	Non Exempt	Exempt		
Total Productivity Market:	46,565,982	0		
Ag Use:	3,864,232	0	Productivity Loss	(-) 42,701,750
Timber Use:	0	0	Appraised Value	= 891,342,768
Productivity Loss:	42,701,750	0	Homestead Cap	(-) 7,504,121
			Assessed Value	= 883,838,647

Exemption	Count	Local	State	Total		
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DP	325	0	2,238,012	2,238,012		
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DV1S	28	0	83,762	83,762		
DV2	15	0	83,966	83,966		
DV2S	9	0	56,033	56,033		
DV3	16	0	138,387	138,387		
DV3S	11	0	94,919	94,919		
DV4	227	0	1,686,591	1,686,591		
DV4S	71	0	465,755	465,755		
EX	538	0	30,451,654	30,451,654		
HS	6,734	0	98,372,998	98,372,998		
OV65	2,753	8,288,870	21,109,859	29,398,729		
OV65S	16	40,646	113,784	154,430	Total Exemptions	(-) 163,567,814

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OV65	108,517,413	39,938,296	365,351.44	379,092.38	2,629		
Total	108,517,413	39,938,296	365,351.44	379,092.38	2,629	Freeze Taxable	(-) 39,938,296
Tax Rate	1.500000						

Freeze Adjusted Taxable = 680,332,537

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,570,339.50 = 680,332,537 * (1.500000 / 100) + 365,351.44

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

1999 CERTIFIED TOTALS

Property Count: 17,990

SDE - Denison School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,454		\$235,783	\$2,300,269
B	MULTIFAMILY RESIDENCE	160		\$0	\$0
C	VACANT LOT	3,355		\$0	\$92,747
D1	QUALIFIED AG LAND	1,035	26,235.5600	\$0	\$373,476
D2	NON-QUALIFIED LAND	1,726	23,958.1700	\$0	\$94,976
E	FARM OR RANCH IMPROVEMENT	7		\$253,879	\$422,756
ERROR		22		\$0	\$29,095,419
F1	COMMERCIAL REAL PROPERTY	876		\$0	\$368,566
F2	INDUSTRIAL REAL PROPERTY	28		\$0	\$0
J1	WATER SYSTEMS	15		\$0	\$452,145
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,788,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$15,031,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$12,917,190
J5	RAILROAD	3		\$0	\$9,695,140
J6	PIPELAND COMPANY	4		\$0	\$1,282,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,567,810
L1	COMMERCIAL PERSONAL PROPERTY	1,231		\$0	\$69,817,669
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$70,961,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	233		\$100,554	\$219,126
O	RESIDENTIAL INVENTORY	9		\$0	\$0
S	SPECIAL INVENTORY TAX	44		\$0	\$6,354,207
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$42,226
	Totals		50,193.7300	\$590,216	\$222,876,375

1999 CERTIFIED TOTALS

Property Count: 17,990

SDE - Denison School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,454		\$235,783	\$2,300,269
B	MULTIFAMILY RESIDENCE	160		\$0	\$0
C	VACANT LOT	3,355		\$0	\$92,747
D1	QUALIFIED AG LAND	1,035	26,235.5600	\$0	\$373,476
D2	NON-QUALIFIED LAND	1,726	23,958.1700	\$0	\$94,976
E	FARM OR RANCH IMPROVEMENT	7		\$253,879	\$422,756
ERROR		22		\$0	\$29,095,419
F1	COMMERCIAL REAL PROPERTY	876		\$0	\$368,566
F2	INDUSTRIAL REAL PROPERTY	28		\$0	\$0
J1	WATER SYSTEMS	15		\$0	\$452,145
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,788,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$15,031,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$12,917,190
J5	RAILROAD	3		\$0	\$9,695,140
J6	PIPELAND COMPANY	4		\$0	\$1,282,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,567,810
L1	COMMERCIAL PERSONAL PROPERTY	1,231		\$0	\$69,817,669
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$70,961,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	233		\$100,554	\$219,126
O	RESIDENTIAL INVENTORY	9		\$0	\$0
S	SPECIAL INVENTORY TAX	44		\$0	\$6,354,207
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$42,226
	Totals		50,193.7300	\$590,216	\$222,876,375

1999 CERTIFIED TOTALS

Property Count: 17,990

SDE - Denison School District
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,452		\$235,783	\$1,889,944
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$403,672
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
B		160		\$0	\$0
C		3,354		\$0	\$92,167
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$580
D1	REAL-ACREAGE WITH AG	1,035	26,235.5600	\$0	\$373,476
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,726	23,958.1700	\$0	\$94,976
E		7		\$253,879	\$422,756
ERROR		22		\$0	\$29,095,419
F1	COMMERCIAL REAL PROPERTY	876		\$0	\$368,566
F2	INDUSTRIAL REAL PROPERTY	28		\$0	\$0
J1	WATER SYSTEMS	15		\$0	\$452,145
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,788,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$15,031,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$12,917,190
J5	RAILROAD	3		\$0	\$9,695,140
J6	PIPELAND COMPANY	4		\$0	\$1,282,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,567,810
L1	COMMERCIAL PERSONAL PROPERTY	1,231		\$0	\$69,817,669
L2	INDUSTRIAL COMMERCIAL PROPERTY	24		\$0	\$70,961,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	233		\$100,554	\$219,126
O		9		\$0	\$0
S		44		\$0	\$6,354,207
X	Mineral	104		\$0	\$42,226
	Totals		50,193.7300	\$590,216	\$222,876,375

1999 CERTIFIED TOTALS

Property Count: 17,990

SDE - Denison School District
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,452		\$235,783	\$1,889,944
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$403,672
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,653
B		160		\$0	\$0
C		3,354		\$0	\$92,167
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$580
D1	REAL-ACREAGE WITH AG	1,035	26,235.5600	\$0	\$373,476
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,726	23,958.1700	\$0	\$94,976
E		7		\$253,879	\$422,756
ERROR		22		\$0	\$29,095,419
F1	COMMERCIAL REAL PROPERTY	876		\$0	\$368,566
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J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,788,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$15,031,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$12,917,190
J5	RAILROAD	3		\$0	\$9,695,140
J6	PIPELAND COMPANY	4		\$0	\$1,282,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,567,810
L1	COMMERCIAL PERSONAL PROPERTY	1,231		\$0	\$69,817,669
L2	INDUSTRIAL COMMERCIAL PROPERTY	24		\$0	\$70,961,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	233		\$100,554	\$219,126
O		9		\$0	\$0
S		44		\$0	\$6,354,207
X	Mineral	104		\$0	\$42,226
	Totals		50,193.7300	\$590,216	\$222,876,375

1999 CERTIFIED TOTALS

Property Count: 17,990

SDE - Denison School District
Effective Rate Assumption

2/12/2011 12:12:17PM

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
DP	DISABILITY	11	\$101,435
HS	HOMESTEAD	190	\$2,760,524
OV65	OVER 65	16	\$162,570
OV65S	OVER 65 Surviving Spouse	1	\$10,147
PARTIAL EXEMPTIONS VALUE LOSS		218	\$3,034,676
TOTAL EXEMPTIONS VALUE LOSS			\$3,034,676

New Ag / Timber Exemptions

1998 Market Value	\$0	Count: 2
1999 Ag/Timber Use	\$320	
NEW AG / TIMBER VALUE LOSS	-\$320	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,166	\$47,237	\$15,834	\$31,403

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,164	\$47,212	\$15,834	\$31,378

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value				
Homesite:		2,201,813				
Non Homesite:		13,755,135				
Ag Market:		38,326,384				
Timber Market:		0	Total Land	(+) 54,283,332		
Improvement		Value				
Homesite:		17,411,452				
Non Homesite:		12,825,791	Total Improvements	(+) 30,237,243		
Non Real		Count	Value			
Personal Property:		73	5,256,820			
Mineral Property:		1	200			
Autos:		0	0			
			Total Non Real	(+) 5,257,020		
			Market Value	= 89,777,595		
Ag		Non Exempt	Exempt			
Total Productivity Market:		38,326,384	0			
Ag Use:		5,548,066	0	Productivity Loss (-) 32,778,318		
Timber Use:		0	0	Appraised Value = 56,999,277		
Productivity Loss:		32,778,318	0			
			Homestead Cap	(-) 848,115		
			Assessed Value	= 56,151,162		
Exemption		Count	Local	State	Total	
DP		11	0	81,530	81,530	
DV1		2	0	10,000	10,000	
DV3S		1	0	10,000	10,000	
DV4		3	0	19,387	19,387	
DV4S		2	0	24,000	24,000	
EX		38	0	2,009,017	2,009,017	
HS		325	0	4,787,488	4,787,488	
OV65		86	0	701,710	701,710	
					Total Exemptions (-) 7,643,132	
					Net Taxable = 48,508,030	
Freeze		Assessed	Taxable	Actual Tax	Ceiling	Count
OV65		3,648,666	1,762,469	13,581.07	13,786.11	81
Total		3,648,666	1,762,469	13,581.07	13,786.11	81
Tax Rate	1.389000					
						Freeze Taxable (-) 1,762,469
						Freeze Adjusted Taxable = 46,745,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 662,876.91 = 46,745,561 * (1.389000 / 100) + 13,581.07

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

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
Grand Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		2,201,813			
Non Homesite:		13,755,135			
Ag Market:		38,326,384			
Timber Market:		0	Total Land	(+) 54,283,332	
Improvement		Value			
Homesite:		17,411,452			
Non Homesite:		12,825,791	Total Improvements	(+) 30,237,243	
Non Real		Count	Value		
Personal Property:		73	5,256,820		
Mineral Property:		1	200		
Autos:		0	0		
			Total Non Real	(+) 5,257,020	
			Market Value	= 89,777,595	
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,326,384	0			
Ag Use:	5,548,066	0			
Timber Use:	0	0			
Productivity Loss:	32,778,318	0			
			Productivity Loss	(-) 32,778,318	
			Appraised Value	= 56,999,277	
			Homestead Cap	(-) 848,115	
			Assessed Value	= 56,151,162	
Exemption	Count	Local	State	Total	
DP	11	0	81,530	81,530	
DV1	2	0	10,000	10,000	
DV3S	1	0	10,000	10,000	
DV4	3	0	19,387	19,387	
DV4S	2	0	24,000	24,000	
EX	38	0	2,009,017	2,009,017	
HS	325	0	4,787,488	4,787,488	
OV65	86	0	701,710	701,710	
			Total Exemptions	(-) 7,643,132	
			Net Taxable	= 48,508,030	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	3,648,666	1,762,469	13,581.07	13,786.11	81
Total	3,648,666	1,762,469	13,581.07	13,786.11	81
Tax Rate	1.389000				
				Freeze Taxable	(-) 1,762,469
				Freeze Adjusted Taxable	= 46,745,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 662,876.91 = 46,745,561 * (1.389000 / 100) + 13,581.07

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

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	367		\$32,471	\$260,488
B	MULTIFAMILY RESIDENCE	4		\$0	\$0
C	VACANT LOT	335		\$108,479	\$179,368
D1	QUALIFIED AG LAND	581	27,962.9900	\$0	\$35,082
D2	NON-QUALIFIED LAND	621	13,375.0000	\$0	\$44,320
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$96,879
ERROR		2		\$0	\$88,850
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$0
G3	MINERALS, NON-PRODUCING	1		\$0	\$200
J1	WATER SYSTEMS	4		\$0	\$102,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$109,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$806,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,214,470
J5	RAILROAD	1		\$0	\$1,364,190
J6	PIPELAND COMPANY	1		\$0	\$113,350
J7	CABLE TELEVISION COMPANY	3		\$0	\$125,800
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$1,331,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$18,827	\$62,915
O	RESIDENTIAL INVENTORY	109		\$0	\$69,038
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$0
	Totals		41,337.9900	\$159,777	\$6,005,110

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	367		\$32,471	\$260,488
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J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$109,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$806,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,214,470
J5	RAILROAD	1		\$0	\$1,364,190
J6	PIPELAND COMPANY	1		\$0	\$113,350
J7	CABLE TELEVISION COMPANY	3		\$0	\$125,800
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$1,331,280
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O	RESIDENTIAL INVENTORY	109		\$0	\$69,038
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	Totals		41,337.9900	\$159,777	\$6,005,110

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		367		\$32,471	\$260,488
B		4		\$0	\$0
C		335		\$108,479	\$179,368
D1	REAL-ACREAGE WITH AG	581	27,962.9900	\$0	\$35,082
D2	REAL, ACREAGE, TIMBERLAND - NON AG	621	13,375.0000	\$0	\$44,320
E		1		\$0	\$96,879
ERROR		2		\$0	\$88,850
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$0
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$200
J1	WATER SYSTEMS	4		\$0	\$102,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$109,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$806,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,214,470
J5	RAILROAD	1		\$0	\$1,364,190
J6	PIPELAND COMPANY	1		\$0	\$113,350
J7	CABLE TELEVISION COMPANY	3		\$0	\$125,800
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$1,331,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$18,827	\$62,915
O		109		\$0	\$69,038
X	Mineral	6		\$0	\$0
	Totals		41,337.9900	\$159,777	\$6,005,110

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		367		\$32,471	\$260,488
B		4		\$0	\$0
C		335		\$108,479	\$179,368
D1	REAL-ACREAGE WITH AG	581	27,962.9900	\$0	\$35,082
D2	REAL, ACREAGE, TIMBERLAND - NON AG	621	13,375.0000	\$0	\$44,320
E		1		\$0	\$96,879
ERROR		2		\$0	\$88,850
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$0
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$200
J1	WATER SYSTEMS	4		\$0	\$102,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$109,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$806,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,214,470
J5	RAILROAD	1		\$0	\$1,364,190
J6	PIPELAND COMPANY	1		\$0	\$113,350
J7	CABLE TELEVISION COMPANY	3		\$0	\$125,800
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$1,331,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$18,827	\$62,915
O		109		\$0	\$69,038
X	Mineral	6		\$0	\$0
	Totals		41,337.9900	\$159,777	\$6,005,110

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
Effective Rate Assumption

2/12/2011 12:12:17PM

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
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	8	\$120,000
OV65	OVER 65	1	\$1,259
PARTIAL EXEMPTIONS VALUE LOSS		10	\$131,259
TOTAL EXEMPTIONS VALUE LOSS			\$131,259

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
223	\$54,792	\$17,712	\$37,080

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
221	\$54,499	\$17,736	\$36,763

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	5,226,600			
Non Homesite:	7,705,624			
Ag Market:	48,264,020			
Timber Market:	0	Total Land	(+)	61,196,244

Improvement	Value			
Homesite:	52,110,308			
Non Homesite:	24,454,916	Total Improvements	(+)	76,565,224

Non Real	Count	Value		
Personal Property:	157	12,627,699		
Mineral Property:	15	63,160		
Autos:	0	0	Total Non Real	(+) 12,690,859
			Market Value	= 150,452,327

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,264,020	0		
Ag Use:	6,637,347	0	Productivity Loss	(-) 41,626,673
Timber Use:	0	0	Appraised Value	= 108,825,654
Productivity Loss:	41,626,673	0	Homestead Cap	(-) 706,333
			Assessed Value	= 108,119,321

Exemption	Count	Local	State	Total		
DP	33	0	268,948	268,948		
DV1	7	0	35,000	35,000		
DV1S	1	0	5,000	5,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV3S	1	0	8,209	8,209		
DV4	10	0	119,703	119,703		
DV4S	4	0	36,000	36,000		
EX	85	0	3,858,569	3,858,569		
HS	983	0	14,446,520	14,446,520		
OV65	254	0	2,229,484	2,229,484	Total Exemptions	(-) 21,024,933

Net Taxable = 87,094,388

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	11,517,470	5,806,563	46,887.71	47,205.79	234			
Total	11,517,470	5,806,563	46,887.71	47,205.79	234	Freeze Taxable	(-) 5,806,563	
Tax Rate	1.655000							

Freeze Adjusted Taxable = 81,287,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,392,201.21 = 81,287,825 * (1.655000 / 100) + 46,887.71

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

1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
Grand Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	5,226,600			
Non Homesite:	7,705,624			
Ag Market:	48,264,020			
Timber Market:	0	Total Land	(+)	61,196,244

Improvement	Value			
Homesite:	52,110,308			
Non Homesite:	24,454,916	Total Improvements	(+)	76,565,224

Non Real	Count	Value		
Personal Property:	157	12,627,699		
Mineral Property:	15	63,160		
Autos:	0	0	Total Non Real	(+) 12,690,859
			Market Value	= 150,452,327

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,264,020	0		
Ag Use:	6,637,347	0	Productivity Loss	(-) 41,626,673
Timber Use:	0	0	Appraised Value	= 108,825,654
Productivity Loss:	41,626,673	0	Homestead Cap	(-) 706,333
			Assessed Value	= 108,119,321

Exemption	Count	Local	State	Total		
DP	33	0	268,948	268,948		
DV1	7	0	35,000	35,000		
DV1S	1	0	5,000	5,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV3S	1	0	8,209	8,209		
DV4	10	0	119,703	119,703		
DV4S	4	0	36,000	36,000		
EX	85	0	3,858,569	3,858,569		
HS	983	0	14,446,520	14,446,520		
OV65	254	0	2,229,484	2,229,484	Total Exemptions	(-) 21,024,933

Net Taxable = 87,094,388

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Total	11,517,470	5,806,563	46,887.71	47,205.79	234	Freeze Taxable	(-) 5,806,563	
Tax Rate	1.655000							

Freeze Adjusted Taxable = 81,287,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,392,201.21 = 81,287,825 * (1.655000 / 100) + 46,887.71

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

1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	994		\$90,960	\$372,611
B	MULTIFAMILY RESIDENCE	12		\$0	\$0
C	VACANT LOT	395		\$0	\$0
D1	QUALIFIED AG LAND	754	32,674.9500	\$0	\$231,696
D2	NON-QUALIFIED LAND	881	14,440.3800	\$0	\$0
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,980
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$0
G1	OIL AND GAS	14		\$0	\$57,210
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J1	WATER SYSTEMS	5		\$0	\$212,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,711,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,640,870
J5	RAILROAD	2		\$0	\$1,779,430
J6	PIPELAND COMPANY	3		\$0	\$294,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$172,480
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$2,964,489
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$207,631	\$262,444
S	SPECIAL INVENTORY TAX	3		\$0	\$692,668
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$1,105
	Totals		47,115.3300	\$298,591	\$13,560,695

1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	994		\$90,960	\$372,611
B	MULTIFAMILY RESIDENCE	12		\$0	\$0
C	VACANT LOT	395		\$0	\$0
D1	QUALIFIED AG LAND	754	32,674.9500	\$0	\$231,696
D2	NON-QUALIFIED LAND	881	14,440.3800	\$0	\$0
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,980
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$0
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G1	OIL AND GAS	14		\$0	\$57,210
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
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J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,530
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J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,640,870
J5	RAILROAD	2		\$0	\$1,779,430
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1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		994		\$90,960	\$372,611
B		12		\$0	\$0
C		395		\$0	\$0
D1	REAL-ACREAGE WITH AG	754	32,674.9500	\$0	\$231,696
D2	REAL, ACREAGE, TIMBERLAND - NON AG	881	14,440.3800	\$0	\$0
E		1		\$0	\$1,980
ERROR		1		\$0	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$0
G1	OIL & GAS	14		\$0	\$57,210
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J1	WATER SYSTEMS	5		\$0	\$212,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$68,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,711,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,640,870
J5	RAILROAD	2		\$0	\$1,779,430
J6	PIPELAND COMPANY	3		\$0	\$294,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$172,480
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$2,964,489
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$207,631	\$262,444
S		3		\$0	\$692,668
X	Mineral	15		\$0	\$1,105
		Totals	47,115.3300	\$298,591	\$13,560,695

1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		994		\$90,960	\$372,611
B		12		\$0	\$0
C		395		\$0	\$0
D1	REAL-ACREAGE WITH AG	754	32,674.9500	\$0	\$231,696
D2	REAL, ACREAGE, TIMBERLAND - NON AG	881	14,440.3800	\$0	\$0
E		1		\$0	\$1,980
ERROR		1		\$0	\$2,090,812
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S		3		\$0	\$692,668
X	Mineral	15		\$0	\$1,105
	Totals		47,115.3300	\$298,591	\$13,560,695

1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
Effective Rate Assumption

2/12/2011 12:12:17PM

New Value

TOTAL NEW VALUE MARKET:	\$26,316
TOTAL NEW VALUE TAXABLE:	\$6,316

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
HS	HOMESTEAD	34	\$506,595
OV65	OVER 65	3	\$28,085
PARTIAL EXEMPTIONS VALUE LOSS		39	\$554,680
TOTAL EXEMPTIONS VALUE LOSS			\$554,680

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
764	\$57,631	\$15,762	\$41,869
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
764	\$57,631	\$15,762	\$41,869

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 9,432

SPB - Pottsboro School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value				
Homesite:		16,856,719				
Non Homesite:		84,247,851				
Ag Market:		41,037,185				
Timber Market:		0		Total Land	(+)	142,141,755
Improvement		Value				
Homesite:		101,278,477				
Non Homesite:		85,106,497		Total Improvements	(+)	186,384,974
Non Real		Count	Value			
Personal Property:		306	38,450,976			
Mineral Property:		1,387	12,952,360			
Autos:		0	0	Total Non Real	(+)	51,403,336
				Market Value	=	379,930,065
Ag	Non Exempt	Exempt				
Total Productivity Market:	41,037,185	0				
Ag Use:	3,405,709	0		Productivity Loss	(-)	37,631,476
Timber Use:	0	0		Appraised Value	=	342,298,589
Productivity Loss:	37,631,476	0		Homestead Cap	(-)	3,484,378
				Assessed Value	=	338,814,211

Exemption	Count	Local	State	Total		
DP	100	0	713,924	713,924		
DV1	27	0	135,113	135,113		
DV1S	4	0	13,220	13,220		
DV2	9	0	60,000	60,000		
DV2S	2	0	7,500	7,500		
DV3	8	0	64,302	64,302		
DV3S	4	0	36,172	36,172		
DV4	54	0	423,480	423,480		
DV4S	10	0	52,519	52,519		
EX	446	0	36,825,684	36,825,684		
EX(Prorated)	1	0	1,239	1,239		
HS	2,025	0	29,395,394	29,395,394		
OV65	705	0	5,631,035	5,631,035		
OV65S	4	0	30,000	30,000	Total Exemptions	(-) 73,389,582

Net Taxable = 265,424,629

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	30,955,802	16,011,807	147,941.02	150,033.59	642			
Total	30,955,802	16,011,807	147,941.02	150,033.59	642	Freeze Taxable	(-) 16,011,807	
Tax Rate	1.660000							

Freeze Adjusted Taxable = 249,412,822

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,288,193.87 = 249,412,822 * (1.660000 / 100) + 147,941.02

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

1999 CERTIFIED TOTALS

Property Count: 9,432

SPB - Pottsboro School District
Grand Totals

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Land	Value			
Homesite:	16,856,719			
Non Homesite:	84,247,851			
Ag Market:	41,037,185			
Timber Market:	0	Total Land	(+)	142,141,755

Improvement	Value			
Homesite:	101,278,477			
Non Homesite:	85,106,497	Total Improvements	(+)	186,384,974

Non Real	Count	Value		
Personal Property:	306	38,450,976		
Mineral Property:	1,387	12,952,360		
Autos:	0	0	Total Non Real	(+) 51,403,336
			Market Value	= 379,930,065

Ag	Non Exempt	Exempt		
Total Productivity Market:	41,037,185	0		
Ag Use:	3,405,709	0	Productivity Loss	(-) 37,631,476
Timber Use:	0	0	Appraised Value	= 342,298,589
Productivity Loss:	37,631,476	0	Homestead Cap	(-) 3,484,378
			Assessed Value	= 338,814,211

Exemption	Count	Local	State	Total		
DP	100	0	713,924	713,924		
DV1	27	0	135,113	135,113		
DV1S	4	0	13,220	13,220		
DV2	9	0	60,000	60,000		
DV2S	2	0	7,500	7,500		
DV3	8	0	64,302	64,302		
DV3S	4	0	36,172	36,172		
DV4	54	0	423,480	423,480		
DV4S	10	0	52,519	52,519		
EX	446	0	36,825,684	36,825,684		
EX(Prorated)	1	0	1,239	1,239		
HS	2,025	0	29,395,394	29,395,394		
OV65	705	0	5,631,035	5,631,035		
OV65S	4	0	30,000	30,000	Total Exemptions	(-) 73,389,582

Net Taxable = 265,424,629

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	30,955,802	16,011,807	147,941.02	150,033.59	642			
Total	30,955,802	16,011,807	147,941.02	150,033.59	642	Freeze Taxable	(-) 16,011,807	
Tax Rate	1.660000							

Freeze Adjusted Taxable = 249,412,822

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,288,193.87 = 249,412,822 * (1.660000 / 100) + 147,941.02

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

1999 CERTIFIED TOTALS

Property Count: 9,432

SPB - Pottsboro School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,135		\$434,918	\$1,771,961
B	MULTIFAMILY RESIDENCE	8		\$0	\$0
C	VACANT LOT	2,282		\$0	\$11,850
D1	QUALIFIED AG LAND	870	21,867.1200	\$0	\$492,756
D2	NON-QUALIFIED LAND	1,231	39,270.9600	\$0	\$55,020
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$436,021
ERROR		7		\$0	\$587,930
F1	COMMERCIAL REAL PROPERTY	157		\$0	\$189,425
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G1	OIL AND GAS	1,383		\$0	\$12,947,740
G3	MINERALS, NON-PRODUCING	3		\$0	\$1,040
J1	WATER SYSTEMS	22		\$0	\$861,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$114,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,475,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$5,334,540
J5	RAILROAD	1		\$0	\$690,570
J6	PIPELAND COMPANY	5		\$0	\$1,075,010
J7	CABLE TELEVISION COMPANY	5		\$0	\$398,260
L1	COMMERCIAL PERSONAL PROPERTY	266		\$0	\$9,211,206
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$13,672,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	557		\$26,252	\$70,216
S	SPECIAL INVENTORY TAX	5		\$0	\$16,402
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$3,580
	Totals		61,138.0800	\$461,170	\$54,417,957

1999 CERTIFIED TOTALS

Property Count: 9,432

SPB - Pottsboro School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,135		\$434,918	\$1,771,961
B	MULTIFAMILY RESIDENCE	8		\$0	\$0
C	VACANT LOT	2,282		\$0	\$11,850
D1	QUALIFIED AG LAND	870	21,867.1200	\$0	\$492,756
D2	NON-QUALIFIED LAND	1,231	39,270.9600	\$0	\$55,020
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$436,021
ERROR		7		\$0	\$587,930
F1	COMMERCIAL REAL PROPERTY	157		\$0	\$189,425
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G1	OIL AND GAS	1,383		\$0	\$12,947,740
G3	MINERALS, NON-PRODUCING	3		\$0	\$1,040
J1	WATER SYSTEMS	22		\$0	\$861,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$114,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,475,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$5,334,540
J5	RAILROAD	1		\$0	\$690,570
J6	PIPELAND COMPANY	5		\$0	\$1,075,010
J7	CABLE TELEVISION COMPANY	5		\$0	\$398,260
L1	COMMERCIAL PERSONAL PROPERTY	266		\$0	\$9,211,206
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$13,672,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	557		\$26,252	\$70,216
S	SPECIAL INVENTORY TAX	5		\$0	\$16,402
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$3,580
	Totals		61,138.0800	\$461,170	\$54,417,957

1999 CERTIFIED TOTALS

Property Count: 9,432

SPB - Pottsboro School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,133		\$434,918	\$1,742,712
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$29,249
B		8		\$0	\$0
C		2,282		\$0	\$11,850
D1	REAL-ACREAGE WITH AG	870	21,867.1200	\$0	\$492,756
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,231	39,270.9600	\$0	\$55,020
E		8		\$0	\$436,021
ERROR		7		\$0	\$587,930
F1	COMMERCIAL REAL PROPERTY	157		\$0	\$189,425
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G1	OIL & GAS	1,383		\$0	\$12,947,740
G3	NON-PRODUCING MINERAL INTERESTS	3		\$0	\$1,040
J1	WATER SYSTEMS	22		\$0	\$861,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$114,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,475,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$5,334,540
J5	RAILROAD	1		\$0	\$690,570
J6	PIPELAND COMPANY	5		\$0	\$1,075,010
J7	CABLE TELEVISION COMPANY	5		\$0	\$398,260
L1	COMMERCIAL PERSONAL PROPERTY	266		\$0	\$9,211,206
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$13,672,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	557		\$26,252	\$70,216
S		5		\$0	\$16,402
X	Mineral	26		\$0	\$3,580
		Totals	61,138.0800	\$461,170	\$54,417,957

1999 CERTIFIED TOTALS

Property Count: 9,432

SPB - Pottsville School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,133		\$434,918	\$1,742,712
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$29,249
B		8		\$0	\$0
C		2,282		\$0	\$11,850
D1	REAL-ACREAGE WITH AG	870	21,867.1200	\$0	\$492,756
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,231	39,270.9600	\$0	\$55,020
E		8		\$0	\$436,021
ERROR		7		\$0	\$587,930
F1	COMMERCIAL REAL PROPERTY	157		\$0	\$189,425
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G1	OIL & GAS	1,383		\$0	\$12,947,740
G3	NON-PRODUCING MINERAL INTERESTS	3		\$0	\$1,040
J1	WATER SYSTEMS	22		\$0	\$861,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$114,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,475,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$5,334,540
J5	RAILROAD	1		\$0	\$690,570
J6	PIPELAND COMPANY	5		\$0	\$1,075,010
J7	CABLE TELEVISION COMPANY	5		\$0	\$398,260
L1	COMMERCIAL PERSONAL PROPERTY	266		\$0	\$9,211,206
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$13,672,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	557		\$26,252	\$70,216
S		5		\$0	\$16,402
X	Mineral	26		\$0	\$3,580
		Totals	61,138.0800	\$461,170	\$54,417,957

1999 CERTIFIED TOTALS

Property Count: 9,432

SPB - Pottsville School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$60,627
TOTAL NEW VALUE TAXABLE:	\$45,627

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$43,796
HS	HOMESTEAD	106	\$1,558,155
OV65	OVER 65	11	\$72,538
PARTIAL EXEMPTIONS VALUE LOSS		123	\$1,674,489
TOTAL EXEMPTIONS VALUE LOSS			\$1,674,489

New Ag / Timber Exemptions

1998 Market Value	\$0	Count: 2
1999 Ag/Timber Use	\$2,188	
NEW AG / TIMBER VALUE LOSS	-\$2,188	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,660	\$59,164	\$16,721	\$42,443

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,656	\$59,145	\$16,726	\$42,419

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 19,646

SSH - Sherman School District
ARB Approved Totals

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Land		Value				
Homesite:		48,231,111				
Non Homesite:		147,334,906				
Ag Market:		59,313,801				
Timber Market:		0		Total Land	(+)	254,879,818
Improvement		Value				
Homesite:		381,337,312				
Non Homesite:		579,870,116		Total Improvements	(+)	961,207,428
Non Real		Count	Value			
Personal Property:		1,862	591,326,606			
Mineral Property:		1,543	17,610,960			
Autos:		0	0	Total Non Real	(+)	608,937,566
				Market Value	=	1,825,024,812
Ag	Non Exempt	Exempt				
Total Productivity Market:	59,312,821	980				
Ag Use:	4,104,962	58		Productivity Loss	(-)	55,207,859
Timber Use:	0	0		Appraised Value	=	1,769,816,953
Productivity Loss:	55,207,859	922		Homestead Cap	(-)	18,188,989
				Assessed Value	=	1,751,627,964

Exemption	Count	Local	State	Total		
AB	10	11,312,793	0	11,312,793		
DP	212	0	1,395,036	1,395,036		
DV1	79	0	376,032	376,032		
DV1S	36	0	143,722	143,722		
DV2	12	0	86,218	86,218		
DV2S	5	0	22,500	22,500		
DV3	7	0	31,955	31,955		
DV3S	10	0	43,977	43,977		
DV4	187	0	1,617,549	1,617,549		
DV4S	50	0	333,530	333,530		
EX	937	0	72,277,241	72,277,241		
EX(Prorated)	3	0	14,192	14,192		
HS	7,197	0	105,386,293	105,386,293		
OV65	2,875	9,963,146	23,463,430	33,426,576		
OV65S	26	105,000	224,797	329,797	Total Exemptions	(-) 226,797,411
					Net Taxable	= 1,524,830,553

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	140,395,619	65,523,459	570,330.90	619,952.42	2,768			
Total	140,395,619	65,523,459	570,330.90	619,952.42	2,768	Freeze Taxable	(-) 65,523,459	
Tax Rate	1.710000							
						Freeze Adjusted Taxable	= 1,459,307,094	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,524,482.21 = 1,459,307,094 * (1.710000 / 100) + 570,330.90

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

1999 CERTIFIED TOTALS

Property Count: 19,646

SSH - Sherman School District
Grand Totals

12/12/2011 12:12:01PM

Land		Value				
Homesite:		48,231,111				
Non Homesite:		147,334,906				
Ag Market:		59,313,801				
Timber Market:		0		Total Land	(+)	254,879,818
Improvement		Value				
Homesite:		381,337,312				
Non Homesite:		579,870,116		Total Improvements	(+)	961,207,428
Non Real		Count	Value			
Personal Property:		1,862	591,326,606			
Mineral Property:		1,543	17,610,960			
Autos:		0	0	Total Non Real	(+)	608,937,566
				Market Value	=	1,825,024,812
Ag	Non Exempt	Exempt				
Total Productivity Market:	59,312,821	980				
Ag Use:	4,104,962	58		Productivity Loss	(-)	55,207,859
Timber Use:	0	0		Appraised Value	=	1,769,816,953
Productivity Loss:	55,207,859	922		Homestead Cap	(-)	18,188,989
				Assessed Value	=	1,751,627,964

Exemption	Count	Local	State	Total		
AB	10	11,312,793	0	11,312,793		
DP	212	0	1,395,036	1,395,036		
DV1	79	0	376,032	376,032		
DV1S	36	0	143,722	143,722		
DV2	12	0	86,218	86,218		
DV2S	5	0	22,500	22,500		
DV3	7	0	31,955	31,955		
DV3S	10	0	43,977	43,977		
DV4	187	0	1,617,549	1,617,549		
DV4S	50	0	333,530	333,530		
EX	937	0	72,277,241	72,277,241		
EX(Prorated)	3	0	14,192	14,192		
HS	7,197	0	105,386,293	105,386,293		
OV65	2,875	9,963,146	23,463,430	33,426,576		
OV65S	26	105,000	224,797	329,797	Total Exemptions	(-) 226,797,411
					Net Taxable	= 1,524,830,553

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	140,395,619	65,523,459	570,330.90	619,952.42	2,768			
Total	140,395,619	65,523,459	570,330.90	619,952.42	2,768	Freeze Taxable	(-) 65,523,459	
Tax Rate	1.710000							
						Freeze Adjusted Taxable	= 1,459,307,094	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,524,482.21 = 1,459,307,094 * (1.710000 / 100) + 570,330.90

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

1999 CERTIFIED TOTALS

Property Count: 19,646

SSH - Sherman School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,075		\$42,184	\$2,038,044
B	MULTIFAMILY RESIDENCE	431		\$0	\$37,749
C	VACANT LOT	2,342		\$0	\$39,697
D1	QUALIFIED AG LAND	861	22,953.7300	\$0	\$1,038,037
D2	NON-QUALIFIED LAND	1,065	17,856.2900	\$0	\$61,400
E	FARM OR RANCH IMPROVEMENT	3		\$88,144	\$131,075
ERROR		22		\$0	\$236,556,888
F1	COMMERCIAL REAL PROPERTY	1,043		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$0
G1	OIL AND GAS	1,539		\$0	\$17,609,650
G3	MINERALS, NON-PRODUCING	3		\$0	\$1,300
J1	WATER SYSTEMS	15		\$0	\$144,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,536,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$18,974,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$20,207,790
J5	RAILROAD	10		\$0	\$4,959,520
J6	PIPELAND COMPANY	12		\$0	\$1,680,790
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,727,620
L1	COMMERCIAL PERSONAL PROPERTY	1,706		\$0	\$138,774,148
L2	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$98,501,681
M1	TANGIBLE OTHER PERSONAL, MOBILE H	272		\$127,186	\$482,812
O	RESIDENTIAL INVENTORY	40		\$0	\$0
S	SPECIAL INVENTORY TAX	47		\$0	\$15,314,331
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$3,512,232
	Totals		40,810.0200	\$257,514	\$566,604,806

1999 CERTIFIED TOTALS

Property Count: 19,646

SSH - Sherman School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,075		\$42,184	\$2,038,044
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C	VACANT LOT	2,342		\$0	\$39,697
D1	QUALIFIED AG LAND	861	22,953.7300	\$0	\$1,038,037
D2	NON-QUALIFIED LAND	1,065	17,856.2900	\$0	\$61,400
E	FARM OR RANCH IMPROVEMENT	3		\$88,144	\$131,075
ERROR		22		\$0	\$236,556,888
F1	COMMERCIAL REAL PROPERTY	1,043		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$0
G1	OIL AND GAS	1,539		\$0	\$17,609,650
G3	MINERALS, NON-PRODUCING	3		\$0	\$1,300
J1	WATER SYSTEMS	15		\$0	\$144,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,536,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$18,974,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$20,207,790
J5	RAILROAD	10		\$0	\$4,959,520
J6	PIPELAND COMPANY	12		\$0	\$1,680,790
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,727,620
L1	COMMERCIAL PERSONAL PROPERTY	1,706		\$0	\$138,774,148
L2	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$98,501,681
M1	TANGIBLE OTHER PERSONAL, MOBILE H	272		\$127,186	\$482,812
O	RESIDENTIAL INVENTORY	40		\$0	\$0
S	SPECIAL INVENTORY TAX	47		\$0	\$15,314,331
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$3,512,232
	Totals		40,810.0200	\$257,514	\$566,604,806

1999 CERTIFIED TOTALS

Property Count: 19,646

SSH - Sherman School District
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,074		\$42,184	\$1,963,339
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$74,705
B		431		\$0	\$37,749
C		2,341		\$0	\$38,852
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$845
D1	REAL-ACREAGE WITH AG	861	22,953.7300	\$0	\$1,038,037
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,065	17,856.2900	\$0	\$61,400
E		3		\$88,144	\$131,075
ERROR		22		\$0	\$236,556,888
F1	COMMERCIAL REAL PROPERTY	1,043		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$0
G1	OIL & GAS	1,539		\$0	\$17,609,650
G3	NON-PRODUCING MINERAL INTERESTS	3		\$0	\$1,300
J1	WATER SYSTEMS	15		\$0	\$144,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,536,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$18,974,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$20,207,790
J5	RAILROAD	10		\$0	\$4,959,520
J6	PIPELAND COMPANY	12		\$0	\$1,680,790
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,727,620
L1	COMMERCIAL PERSONAL PROPERTY	1,706		\$0	\$138,774,148
L2	INDUSTRIAL COMMERCIAL PROPERTY	40		\$0	\$98,501,681
M1	TANGIBLE OTHER PERSONAL, MOBILE H	272		\$127,186	\$482,812
O		40		\$0	\$0
S		47		\$0	\$15,314,331
X	Mineral	110		\$0	\$3,512,232
	Totals		40,810.0200	\$257,514	\$566,604,806

1999 CERTIFIED TOTALS

Property Count: 19,646

SSH - Sherman School District
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,074		\$42,184	\$1,963,339
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$74,705
B		431		\$0	\$37,749
C		2,341		\$0	\$38,852
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$845
D1	REAL-ACREAGE WITH AG	861	22,953.7300	\$0	\$1,038,037
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,065	17,856.2900	\$0	\$61,400
E		3		\$88,144	\$131,075
ERROR		22		\$0	\$236,556,888
F1	COMMERCIAL REAL PROPERTY	1,043		\$0	\$274,792
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$0
G1	OIL & GAS	1,539		\$0	\$17,609,650
G3	NON-PRODUCING MINERAL INTERESTS	3		\$0	\$1,300
J1	WATER SYSTEMS	15		\$0	\$144,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,536,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$18,974,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$20,207,790
J5	RAILROAD	10		\$0	\$4,959,520
J6	PIPELAND COMPANY	12		\$0	\$1,680,790
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,727,620
L1	COMMERCIAL PERSONAL PROPERTY	1,706		\$0	\$138,774,148
L2	INDUSTRIAL COMMERCIAL PROPERTY	40		\$0	\$98,501,681
M1	TANGIBLE OTHER PERSONAL, MOBILE H	272		\$127,186	\$482,812
O		40		\$0	\$0
S		47		\$0	\$15,314,331
X	Mineral	110		\$0	\$3,512,232
	Totals		40,810.0200	\$257,514	\$566,604,806

1999 CERTIFIED TOTALS

Property Count: 19,646

SSH - Sherman School District
Effective Rate Assumption

2/12/2011 12:12:17PM

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
DP	DISABILITY	11	\$80,221
HS	HOMESTEAD	217	\$3,180,963
OV65	OVER 65	18	\$205,506
PARTIAL EXEMPTIONS VALUE LOSS		246	\$3,466,690
TOTAL EXEMPTIONS VALUE LOSS			\$3,466,690

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,831	\$60,124	\$17,337	\$42,787
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,829	\$60,136	\$17,339	\$42,797

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 7,438

SSS - Southmayd/Sadler School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	5,673,195			
Non Homesite:	45,861,075			
Ag Market:	65,457,439			
Timber Market:	0	Total Land	(+)	116,991,709

Improvement	Value			
Homesite:	59,739,827			
Non Homesite:	22,653,064	Total Improvements	(+)	82,392,891

Non Real	Count	Value		
Personal Property:	134	33,744,435		
Mineral Property:	3,344	26,704,297		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				259,833,332

Ag	Non Exempt	Exempt		
Total Productivity Market:	65,402,599	54,840		
Ag Use:	8,323,784	2,877	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	57,078,815	51,963		202,754,517
			Homestead Cap	(-)
			Assessed Value	=
				679,047
				202,075,470

Exemption	Count	Local	State	Total		
DP	46	0	304,850	304,850		
DV1	11	0	62,000	62,000		
DV1S	3	0	10,000	10,000		
DV2	4	0	30,000	30,000		
DV3	2	0	20,000	20,000		
DV3S	1	0	0	0		
DV4	23	0	168,158	168,158		
DV4S	3	0	24,560	24,560		
EX	551	0	9,282,490	9,282,490		
HS	1,096	0	15,739,225	15,739,225		
OV65	261	0	2,002,952	2,002,952		
OV65S	2	0	8,203	8,203	Total Exemptions	(-)
						27,652,438

Net Taxable = 174,423,032

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,035,689	5,546,318	53,177.73	54,130.74	240		
Total	11,035,689	5,546,318	53,177.73	54,130.74	240	Freeze Taxable	(-)
Tax Rate	1.659980						

Freeze Adjusted Taxable = 168,876,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,856,497.41 = 168,876,714 * (1.659980 / 100) + 53,177.73

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

1999 CERTIFIED TOTALS

Property Count: 7,438

SSS - Southmayd/Sadler School District
Grand Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	5,673,195			
Non Homesite:	45,861,075			
Ag Market:	65,457,439			
Timber Market:	0	Total Land	(+)	116,991,709

Improvement	Value			
Homesite:	59,739,827			
Non Homesite:	22,653,064	Total Improvements	(+)	82,392,891

Non Real	Count	Value		
Personal Property:	134	33,744,435		
Mineral Property:	3,344	26,704,297		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				259,833,332

Ag	Non Exempt	Exempt		
Total Productivity Market:	65,402,599	54,840		
Ag Use:	8,323,784	2,877	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	57,078,815	51,963		202,754,517
			Homestead Cap	(-)
			Assessed Value	=
				679,047
				202,075,470

Exemption	Count	Local	State	Total		
DP	46	0	304,850	304,850		
DV1	11	0	62,000	62,000		
DV1S	3	0	10,000	10,000		
DV2	4	0	30,000	30,000		
DV3	2	0	20,000	20,000		
DV3S	1	0	0	0		
DV4	23	0	168,158	168,158		
DV4S	3	0	24,560	24,560		
EX	551	0	9,282,490	9,282,490		
HS	1,096	0	15,739,225	15,739,225		
OV65	261	0	2,002,952	2,002,952		
OV65S	2	0	8,203	8,203	Total Exemptions	(-)
						27,652,438

Net Taxable = 174,423,032

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,035,689	5,546,318	53,177.73	54,130.74	240		
Total	11,035,689	5,546,318	53,177.73	54,130.74	240	Freeze Taxable	(-)
Tax Rate	1.659980						

Freeze Adjusted Taxable = 168,876,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,856,497.41 = 168,876,714 * (1.659980 / 100) + 53,177.73

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

1999 CERTIFIED TOTALS

Property Count: 7,438

SSS - Southmayd/Sadler School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,011		\$272,428	\$700,410
C	VACANT LOT	546		\$0	\$0
D1	QUALIFIED AG LAND	1,414	48,419.0800	\$0	\$54,990
D2	NON-QUALIFIED LAND	1,708	34,701.2300	\$0	\$12,500
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$210,359
ERROR		3		\$0	\$15,000
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$7,805
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL AND GAS	3,339		\$0	\$26,664,477
G3	MINERALS, NON-PRODUCING	1		\$0	\$110
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$26,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,221,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,722,800
J5	RAILROAD	2		\$0	\$811,230
J6	PIPELAND COMPANY	9		\$0	\$1,788,190
J7	CABLE TELEVISION COMPANY	4		\$0	\$160,430
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$3,669,444
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	179		\$174,661	\$268,379
O	RESIDENTIAL INVENTORY	63		\$0	\$0
S	SPECIAL INVENTORY TAX	4		\$0	\$679,838
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$1,125
	Totals		83,120.3100	\$447,089	\$61,640,715

1999 CERTIFIED TOTALS

Property Count: 7,438

SSS - Southmayd/Sadler School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,011		\$272,428	\$700,410
C	VACANT LOT	546		\$0	\$0
D1	QUALIFIED AG LAND	1,414	48,419.0800	\$0	\$54,990
D2	NON-QUALIFIED LAND	1,708	34,701.2300	\$0	\$12,500
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$210,359
ERROR		3		\$0	\$15,000
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$7,805
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL AND GAS	3,339		\$0	\$26,664,477
G3	MINERALS, NON-PRODUCING	1		\$0	\$110
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$26,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,221,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,722,800
J5	RAILROAD	2		\$0	\$811,230
J6	PIPELAND COMPANY	9		\$0	\$1,788,190
J7	CABLE TELEVISION COMPANY	4		\$0	\$160,430
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$3,669,444
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	179		\$174,661	\$268,379
O	RESIDENTIAL INVENTORY	63		\$0	\$0
S	SPECIAL INVENTORY TAX	4		\$0	\$679,838
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$1,125
	Totals		83,120.3100	\$447,089	\$61,640,715

1999 CERTIFIED TOTALS

Property Count: 7,438

SSS - Southmayd/Sadler School District
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,011		\$272,428	\$700,410
C		546		\$0	\$0
D1	REAL-ACREAGE WITH AG	1,414	48,419.0800	\$0	\$54,990
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,708	34,701.2300	\$0	\$12,500
E		4		\$0	\$210,359
ERROR		3		\$0	\$15,000
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$7,805
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL & GAS	3,339		\$0	\$26,664,477
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$110
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$26,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,221,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,722,800
J5	RAILROAD	2		\$0	\$811,230
J6	PIPELAND COMPANY	9		\$0	\$1,788,190
J7	CABLE TELEVISION COMPANY	4		\$0	\$160,430
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$3,669,444
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	179		\$174,661	\$268,379
O		63		\$0	\$0
S		4		\$0	\$679,838
X	Mineral	9		\$0	\$1,125
		Totals	83,120.3100	\$447,089	\$61,640,715

1999 CERTIFIED TOTALS

Property Count: 7,438

SSS - Southmayd/Sadler School District
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,011		\$272,428	\$700,410
C		546		\$0	\$0
D1	REAL-ACREAGE WITH AG	1,414	48,419.0800	\$0	\$54,990
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,708	34,701.2300	\$0	\$12,500
E		4		\$0	\$210,359
ERROR		3		\$0	\$15,000
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$7,805
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL & GAS	3,339		\$0	\$26,664,477
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$110
J1	WATER SYSTEMS	1		\$0	\$74,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$26,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,221,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,722,800
J5	RAILROAD	2		\$0	\$811,230
J6	PIPELAND COMPANY	9		\$0	\$1,788,190
J7	CABLE TELEVISION COMPANY	4		\$0	\$160,430
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$3,669,444
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$21,551,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	179		\$174,661	\$268,379
O		63		\$0	\$0
S		4		\$0	\$679,838
X	Mineral	9		\$0	\$1,125
		Totals	83,120.3100	\$447,089	\$61,640,715

1999 CERTIFIED TOTALS

Property Count: 7,438

SSS - Southmayd/Sadler School District
Effective Rate Assumption

2/12/2011 12:12:17PM

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
HS	HOMESTEAD	42	\$590,977
OV65	OVER 65	2	\$5,171
PARTIAL EXEMPTIONS VALUE LOSS		44	\$596,148
TOTAL EXEMPTIONS VALUE LOSS			\$596,148

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
687	\$65,767	\$15,489	\$50,278

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
686	\$65,813	\$15,490	\$50,323

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value				
Homesite:		4,752,070				
Non Homesite:		6,052,021				
Ag Market:		29,733,472				
Timber Market:		0		Total Land	(+)	40,537,563
Improvement		Value				
Homesite:		52,997,027				
Non Homesite:		16,555,630		Total Improvements	(+)	69,552,657
Non Real		Count	Value			
Personal Property:	93	5,606,354				
Mineral Property:	1	490				
Autos:	0	0		Total Non Real	(+)	5,606,844
				Market Value	=	115,697,064
Ag	Non Exempt	Exempt				
Total Productivity Market:	29,733,472	0				
Ag Use:	4,040,147	0		Productivity Loss	(-)	25,693,325
Timber Use:	0	0		Appraised Value	=	90,003,739
Productivity Loss:	25,693,325	0		Homestead Cap	(-)	664,791
				Assessed Value	=	89,338,948

Exemption	Count	Local	State	Total		
DP	47	0	306,256	306,256		
DV1	13	0	63,503	63,503		
DV1S	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV2S	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV3S	2	0	14,048	14,048		
DV4	19	0	152,554	152,554		
DV4S	2	0	17,286	17,286		
EX	56	0	2,065,044	2,065,044		
EX(Prorated)	2	0	3,185	3,185		
HS	925	0	13,519,812	13,519,812		
OV65	208	0	1,744,812	1,744,812		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 17,939,000
				Net Taxable	=	71,399,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	10,556,796	6,019,301	53,672.35	53,986.48	190			
Total	10,556,796	6,019,301	53,672.35	53,986.48	190	Freeze Taxable	(-) 6,019,301	
Tax Rate	1.510000							
						Freeze Adjusted Taxable	= 65,380,647	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,040,920.12 = 65,380,647 * (1.510000 / 100) + 53,672.35

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

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
Grand Totals

12/12/2011 12:12:01PM

Land		Value				
Homesite:		4,752,070				
Non Homesite:		6,052,021				
Ag Market:		29,733,472				
Timber Market:		0		Total Land	(+)	40,537,563
Improvement		Value				
Homesite:		52,997,027				
Non Homesite:		16,555,630		Total Improvements	(+)	69,552,657
Non Real		Count	Value			
Personal Property:	93	5,606,354				
Mineral Property:	1	490				
Autos:	0	0		Total Non Real	(+)	5,606,844
				Market Value	=	115,697,064
Ag	Non Exempt	Exempt				
Total Productivity Market:	29,733,472	0				
Ag Use:	4,040,147	0		Productivity Loss	(-)	25,693,325
Timber Use:	0	0		Appraised Value	=	90,003,739
Productivity Loss:	25,693,325	0		Homestead Cap	(-)	664,791
				Assessed Value	=	89,338,948

Exemption	Count	Local	State	Total		
DP	47	0	306,256	306,256		
DV1	13	0	63,503	63,503		
DV1S	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV2S	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV3S	2	0	14,048	14,048		
DV4	19	0	152,554	152,554		
DV4S	2	0	17,286	17,286		
EX	56	0	2,065,044	2,065,044		
EX(Prorated)	2	0	3,185	3,185		
HS	925	0	13,519,812	13,519,812		
OV65	208	0	1,744,812	1,744,812		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 17,939,000
				Net Taxable	=	71,399,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	10,556,796	6,019,301	53,672.35	53,986.48	190			
Total	10,556,796	6,019,301	53,672.35	53,986.48	190	Freeze Taxable	(-) 6,019,301	
Tax Rate	1.510000							
						Freeze Adjusted Taxable	= 65,380,647	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,040,920.12 = 65,380,647 * (1.510000 / 100) + 53,672.35

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

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	887		\$186,060	\$593,245
B	MULTIFAMILY RESIDENCE	7		\$0	\$0
C	VACANT LOT	297		\$0	\$4,942
D1	QUALIFIED AG LAND	774	21,056.4700	\$0	\$238,940
D2	NON-QUALIFIED LAND	1,072	11,251.4900	\$0	\$16,256
ERROR		1		\$0	\$5,750
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G3	MINERALS, NON-PRODUCING	1		\$0	\$490
J1	WATER SYSTEMS	7		\$0	\$166,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,476,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$948,110
J6	PIPELAND COMPANY	2		\$0	\$88,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$61,800
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$2,658,271
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$63,367
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$119,762	\$223,184
S	SPECIAL INVENTORY TAX	3		\$0	\$73,146
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$0
	Totals		32,307.9600	\$305,822	\$6,655,591

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	887		\$186,060	\$593,245
B	MULTIFAMILY RESIDENCE	7		\$0	\$0
C	VACANT LOT	297		\$0	\$4,942
D1	QUALIFIED AG LAND	774	21,056.4700	\$0	\$238,940
D2	NON-QUALIFIED LAND	1,072	11,251.4900	\$0	\$16,256
ERROR		1		\$0	\$5,750
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G3	MINERALS, NON-PRODUCING	1		\$0	\$490
J1	WATER SYSTEMS	7		\$0	\$166,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,476,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$948,110
J6	PIPELAND COMPANY	2		\$0	\$88,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$61,800
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$2,658,271
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$63,367
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$119,762	\$223,184
S	SPECIAL INVENTORY TAX	3		\$0	\$73,146
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$0
	Totals		32,307.9600	\$305,822	\$6,655,591

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		887		\$186,060	\$593,245
B		7		\$0	\$0
C		297		\$0	\$4,942
D1	REAL-ACREAGE WITH AG	774	21,056.4700	\$0	\$238,940
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,072	11,251.4900	\$0	\$16,256
ERROR		1		\$0	\$5,750
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$490
J1	WATER SYSTEMS	7		\$0	\$166,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,476,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$948,110
J6	PIPELAND COMPANY	2		\$0	\$88,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$61,800
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$2,658,271
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$63,367
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$119,762	\$223,184
S		3		\$0	\$73,146
X	Mineral	19		\$0	\$0
		Totals	32,307.9600	\$305,822	\$6,655,591

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		887		\$186,060	\$593,245
B		7		\$0	\$0
C		297		\$0	\$4,942
D1	REAL-ACREAGE WITH AG	774	21,056.4700	\$0	\$238,940
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,072	11,251.4900	\$0	\$16,256
ERROR		1		\$0	\$5,750
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$0
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$490
J1	WATER SYSTEMS	7		\$0	\$166,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,476,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$948,110
J6	PIPELAND COMPANY	2		\$0	\$88,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$61,800
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$2,658,271
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$63,367
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$119,762	\$223,184
S		3		\$0	\$73,146
X	Mineral	19		\$0	\$0
		Totals	32,307.9600	\$305,822	\$6,655,591

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
Effective Rate Assumption

2/12/2011 12:12:17PM

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
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	25	\$367,000
OV65	OVER 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		28	\$387,000
TOTAL EXEMPTIONS VALUE LOSS			\$387,000

New Ag / Timber Exemptions

1998 Market Value \$0 Count: 1
1999 Ag/Timber Use \$986
NEW AG / TIMBER VALUE LOSS - \$986

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
638	\$64,970	\$15,509	\$49,461

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
638	\$64,970	\$15,509	\$49,461

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land		Value		
Homesite:		1,201,941		
Non Homesite:		7,995,777		
Ag Market:		19,346,230		
Timber Market:		0	Total Land	(+) 28,543,948

Improvement		Value		
Homesite:		10,949,341		
Non Homesite:		8,118,051	Total Improvements	(+) 19,067,392

Non Real	Count	Value		
Personal Property:	47	2,672,215		
Mineral Property:	55	210,860		
Autos:	0	0	Total Non Real	(+) 2,883,075
			Market Value	= 50,494,415

Ag	Non Exempt	Exempt		
Total Productivity Market:	19,346,230	0		
Ag Use:	2,269,894	0	Productivity Loss	(-) 17,076,336
Timber Use:	0	0	Appraised Value	= 33,418,079
Productivity Loss:	17,076,336	0		
			Homestead Cap	(-) 50,755
			Assessed Value	= 33,367,324

Exemption	Count	Local	State	Total		
DP	10	0	80,760	80,760		
DV1	1	0	0	0		
DV3S	1	0	10,000	10,000		
DV4	3	0	15,474	15,474		
DV4S	2	0	24,000	24,000		
EX	132	0	6,068,151	6,068,151		
HS	245	0	3,613,777	3,613,777		
OV65	73	0	629,819	629,819	Total Exemptions	(-) 10,441,981
					Net Taxable	= 22,925,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,163,925	1,483,825	10,815.33	11,185.69	69			
Total	3,163,925	1,483,825	10,815.33	11,185.69	69	Freeze Taxable	(-) 1,483,825	
Tax Rate	1.370000							
						Freeze Adjusted Taxable	= 21,441,518	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 304,564.13 = 21,441,518 * (1.370000 / 100) + 10,815.33

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

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
Grand Totals

12/12/2011 12:12:01PM

Land		Value		
Homesite:		1,201,941		
Non Homesite:		7,995,777		
Ag Market:		19,346,230		
Timber Market:		0	Total Land	(+) 28,543,948

Improvement		Value		
Homesite:		10,949,341		
Non Homesite:		8,118,051	Total Improvements	(+) 19,067,392

Non Real	Count	Value		
Personal Property:	47	2,672,215		
Mineral Property:	55	210,860		
Autos:	0	0	Total Non Real	(+) 2,883,075
			Market Value	= 50,494,415

Ag	Non Exempt	Exempt		
Total Productivity Market:	19,346,230	0		
Ag Use:	2,269,894	0	Productivity Loss	(-) 17,076,336
Timber Use:	0	0	Appraised Value	= 33,418,079
Productivity Loss:	17,076,336	0		
			Homestead Cap	(-) 50,755
			Assessed Value	= 33,367,324

Exemption	Count	Local	State	Total		
DP	10	0	80,760	80,760		
DV1	1	0	0	0		
DV3S	1	0	10,000	10,000		
DV4	3	0	15,474	15,474		
DV4S	2	0	24,000	24,000		
EX	132	0	6,068,151	6,068,151		
HS	245	0	3,613,777	3,613,777		
OV65	73	0	629,819	629,819	Total Exemptions	(-) 10,441,981
					Net Taxable	= 22,925,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,163,925	1,483,825	10,815.33	11,185.69	69			
Total	3,163,925	1,483,825	10,815.33	11,185.69	69	Freeze Taxable	(-) 1,483,825	
Tax Rate	1.370000							
							Freeze Adjusted Taxable	= 21,441,518

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 304,564.13 = 21,441,518 * (1.370000 / 100) + 10,815.33

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

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	286		\$0	\$77,201
B	MULTIFAMILY RESIDENCE	2		\$0	\$0
C	VACANT LOT	139		\$0	\$11,630
D1	QUALIFIED AG LAND	297	11,952.5800	\$0	\$229,212
D2	NON-QUALIFIED LAND	412	9,666.4500	\$0	\$15,600
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$129,505
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
G1	OIL AND GAS	55		\$0	\$210,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$654,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$617,300
J5	RAILROAD	1		\$0	\$370,110
J6	PIPELAND COMPANY	1		\$0	\$11,680
J7	CABLE TELEVISION COMPANY	3		\$0	\$90,980
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$860,175
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$0
S	SPECIAL INVENTORY TAX	1		\$0	\$14,010
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$0
	Totals		21,619.0300	\$0	\$4,076,655

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	286		\$0	\$77,201
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E	FARM OR RANCH IMPROVEMENT	4		\$0	\$129,505
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
G1	OIL AND GAS	55		\$0	\$210,860
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$654,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$617,300
J5	RAILROAD	1		\$0	\$370,110
J6	PIPELAND COMPANY	1		\$0	\$11,680
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X	TOTALLY EXEMPT PROPERTY	6		\$0	\$0
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1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C		139		\$0	\$11,630
D1	REAL-ACREAGE WITH AG	297	11,952.5800	\$0	\$229,212
D2	REAL, ACREAGE, TIMBERLAND - NON AG	412	9,666.4500	\$0	\$15,600
E		4		\$0	\$129,505
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
G1	OIL & GAS	55		\$0	\$210,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$654,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$617,300
J5	RAILROAD	1		\$0	\$370,110
J6	PIPELAND COMPANY	1		\$0	\$11,680
J7	CABLE TELEVISION COMPANY	3		\$0	\$90,980
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$860,175
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$0
S		1		\$0	\$14,010
X	Mineral	6		\$0	\$0
		Totals	21,619.0300	\$0	\$4,076,655

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		286		\$0	\$77,201
B		2		\$0	\$0
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D2	REAL, ACREAGE, TIMBERLAND - NON AG	412	9,666.4500	\$0	\$15,600
E		4		\$0	\$129,505
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$730,432
G1	OIL & GAS	55		\$0	\$210,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$654,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$617,300
J5	RAILROAD	1		\$0	\$370,110
J6	PIPELAND COMPANY	1		\$0	\$11,680
J7	CABLE TELEVISION COMPANY	3		\$0	\$90,980
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$860,175
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$0
S		1		\$0	\$14,010
X	Mineral	6		\$0	\$0
		Totals	21,619.0300	\$0	\$4,076,655

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
Effective Rate Assumption

2/12/2011 12:12:17PM

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
HS	HOMESTEAD	6	\$88,801
PARTIAL EXEMPTIONS VALUE LOSS		6	\$88,801
TOTAL EXEMPTIONS VALUE LOSS			\$88,801

New Ag / Timber Exemptions

1998 Market Value	\$8	Count: 2
1999 Ag/Timber Use	\$18,950	
NEW AG / TIMBER VALUE LOSS	-\$18,942	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173	\$45,433	\$15,015	\$30,418

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	\$45,331	\$15,015	\$30,316

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 3,912

SVA - Van Alstyne School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	8,278,964			
Non Homesite:	20,192,054			
Ag Market:	43,212,957			
Timber Market:	0	Total Land	(+)	71,683,975

Improvement	Value			
Homesite:	79,653,413			
Non Homesite:	37,111,222	Total Improvements	(+)	116,764,635

Non Real	Count	Value		
Personal Property:	208	16,220,607		
Mineral Property:	10	17,100		
Autos:	0	0	Total Non Real	(+) 16,237,707
			Market Value	= 204,686,317

Ag	Non Exempt	Exempt		
Total Productivity Market:	43,212,957	0		
Ag Use:	4,626,203	0	Productivity Loss	(-) 38,586,754
Timber Use:	0	0	Appraised Value	= 166,099,563
Productivity Loss:	38,586,754	0	Homestead Cap	(-) 2,831,229
			Assessed Value	= 163,268,334

Exemption	Count	Local	State	Total		
DP	37	0	349,536	349,536		
DV1	15	0	77,000	77,000		
DV1S	2	0	10,000	10,000		
DV3	2	0	16,336	16,336		
DV3S	1	0	91	91		
DV4	20	0	216,000	216,000		
DV4S	2	0	12,000	12,000		
EX	117	0	2,813,819	2,813,819		
HS	1,190	0	17,656,548	17,656,548		
OV65	385	0	3,413,371	3,413,371		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 24,584,701
					Net Taxable	= 138,683,633

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	20,647,064	12,074,334	94,645.66	95,209.77	350			
Total	20,647,064	12,074,334	94,645.66	95,209.77	350	Freeze Taxable	(-) 12,074,334	
Tax Rate	1.439000							

Freeze Adjusted Taxable = 126,609,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,916,553.47 = 126,609,299 * (1.439000 / 100) + 94,645.66

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

1999 CERTIFIED TOTALS

Property Count: 3,912

SVA - Van Alstyne School District
Grand Totals

12/12/2011 12:12:01PM

Land		Value			
Homesite:		8,278,964			
Non Homesite:		20,192,054			
Ag Market:		43,212,957			
Timber Market:		0		Total Land	(+) 71,683,975

Improvement		Value			
Homesite:		79,653,413			
Non Homesite:		37,111,222		Total Improvements	(+) 116,764,635

Non Real		Count	Value		
Personal Property:		208	16,220,607		
Mineral Property:		10	17,100		
Autos:		0	0	Total Non Real	(+) 16,237,707
				Market Value	= 204,686,317

Ag	Non Exempt	Exempt			
Total Productivity Market:	43,212,957	0			
Ag Use:	4,626,203	0	Productivity Loss	(-) 38,586,754	
Timber Use:	0	0	Appraised Value	= 166,099,563	
Productivity Loss:	38,586,754	0	Homestead Cap	(-) 2,831,229	
			Assessed Value	= 163,268,334	

Exemption	Count	Local	State	Total		
DP	37	0	349,536	349,536		
DV1	15	0	77,000	77,000		
DV1S	2	0	10,000	10,000		
DV3	2	0	16,336	16,336		
DV3S	1	0	91	91		
DV4	20	0	216,000	216,000		
DV4S	2	0	12,000	12,000		
EX	117	0	2,813,819	2,813,819		
HS	1,190	0	17,656,548	17,656,548		
OV65	385	0	3,413,371	3,413,371		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 24,584,701

Net Taxable = 138,683,633

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	20,647,064	12,074,334	94,645.66	95,209.77	350			
Total	20,647,064	12,074,334	94,645.66	95,209.77	350	Freeze Taxable	(-) 12,074,334	
Tax Rate	1.439000							

Freeze Adjusted Taxable = 126,609,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,916,553.47 = 126,609,299 * (1.439000 / 100) + 94,645.66

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

1999 CERTIFIED TOTALS

Property Count: 3,912

SVA - Van Alstyne School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,321		\$141,728	\$2,087,718
B	MULTIFAMILY RESIDENCE	18		\$0	\$0
C	VACANT LOT	596		\$0	\$56,500
D1	QUALIFIED AG LAND	927	23,502.2100	\$0	\$263,405
D2	NON-QUALIFIED LAND	1,178	13,946.0200	\$0	\$16,600
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$615,301
ERROR		8		\$0	\$42,359
F1	COMMERCIAL REAL PROPERTY	97		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$0
G1	OIL AND GAS	10		\$0	\$17,100
J1	WATER SYSTEMS	9		\$0	\$213,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$313,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,006,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,169,520
J5	RAILROAD	2		\$0	\$307,806
J6	PIPELAND COMPANY	1		\$0	\$59,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$6,923,360
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,984,282
M1	TANGIBLE OTHER PERSONAL, MOBILE H	45		\$100,939	\$200,452
O	RESIDENTIAL INVENTORY	42		\$0	\$0
S	SPECIAL INVENTORY TAX	7		\$0	\$139,745
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$0
	Totals		37,448.2300	\$242,667	\$19,487,498

1999 CERTIFIED TOTALS

Property Count: 3,912

SVA - Van Alstyne School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,321		\$141,728	\$2,087,718
B	MULTIFAMILY RESIDENCE	18		\$0	\$0
C	VACANT LOT	596		\$0	\$56,500
D1	QUALIFIED AG LAND	927	23,502.2100	\$0	\$263,405
D2	NON-QUALIFIED LAND	1,178	13,946.0200	\$0	\$16,600
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$615,301
ERROR		8		\$0	\$42,359
F1	COMMERCIAL REAL PROPERTY	97		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$0
G1	OIL AND GAS	10		\$0	\$17,100
J1	WATER SYSTEMS	9		\$0	\$213,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$313,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,006,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,169,520
J5	RAILROAD	2		\$0	\$307,806
J6	PIPELAND COMPANY	1		\$0	\$59,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$6,923,360
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,984,282
M1	TANGIBLE OTHER PERSONAL, MOBILE H	45		\$100,939	\$200,452
O	RESIDENTIAL INVENTORY	42		\$0	\$0
S	SPECIAL INVENTORY TAX	7		\$0	\$139,745
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$0
	Totals		37,448.2300	\$242,667	\$19,487,498

1999 CERTIFIED TOTALS

Property Count: 3,912

SVA - Van Alstyn School District
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,321		\$141,728	\$2,087,718
B		18		\$0	\$0
C		596		\$0	\$56,500
D1	REAL-ACREAGE WITH AG	927	23,502.2100	\$0	\$263,405
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,178	13,946.0200	\$0	\$16,600
E		8		\$0	\$615,301
ERROR		8		\$0	\$42,359
F1	COMMERCIAL REAL PROPERTY	97		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$0
G1	OIL & GAS	10		\$0	\$17,100
J1	WATER SYSTEMS	9		\$0	\$213,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$313,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,006,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,169,520
J5	RAILROAD	2		\$0	\$307,806
J6	PIPELAND COMPANY	1		\$0	\$59,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$6,923,360
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$1,984,282
M1	TANGIBLE OTHER PERSONAL, MOBILE H	45		\$100,939	\$200,452
O		42		\$0	\$0
S		7		\$0	\$139,745
X	Mineral	28		\$0	\$0
		Totals	37,448.2300	\$242,667	\$19,487,498

1999 CERTIFIED TOTALS

Property Count: 3,912

SVA - Van Alstyn School District
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,321		\$141,728	\$2,087,718
B		18		\$0	\$0
C		596		\$0	\$56,500
D1	REAL-ACREAGE WITH AG	927	23,502.2100	\$0	\$263,405
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,178	13,946.0200	\$0	\$16,600
E		8		\$0	\$615,301
ERROR		8		\$0	\$42,359
F1	COMMERCIAL REAL PROPERTY	97		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$0
G1	OIL & GAS	10		\$0	\$17,100
J1	WATER SYSTEMS	9		\$0	\$213,280
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$313,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,006,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,169,520
J5	RAILROAD	2		\$0	\$307,806
J6	PIPELAND COMPANY	1		\$0	\$59,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$6,923,360
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$1,984,282
M1	TANGIBLE OTHER PERSONAL, MOBILE H	45		\$100,939	\$200,452
O		42		\$0	\$0
S		7		\$0	\$139,745
X	Mineral	28		\$0	\$0
		Totals	37,448.2300	\$242,667	\$19,487,498

1999 CERTIFIED TOTALS

Property Count: 3,912

SVA - Van Alstyne School District
Effective Rate Assumption

2/12/2011 12:12:17PM

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
HS	HOMESTEAD	49	\$731,510
OV65	OVER 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		56	\$801,510
TOTAL EXEMPTIONS VALUE LOSS			\$801,510

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
932	\$71,399	\$17,569	\$53,830

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
926	\$71,233	\$17,572	\$53,661

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 9,825

SWB - Whitesboro School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	10,545,840			
Non Homesite:	43,204,113			
Ag Market:	67,601,231			
Timber Market:	0	Total Land	(+)	121,351,184

Improvement	Value			
Homesite:	97,869,898			
Non Homesite:	55,224,267	Total Improvements	(+)	153,094,165

Non Real	Count	Value		
Personal Property:	363	24,898,764		
Mineral Property:	1,539	10,007,710		
Autos:	0	0	Total Non Real	(+) 34,906,474
			Market Value	= 309,351,823

Ag	Non Exempt	Exempt		
Total Productivity Market:	67,485,415	115,816		
Ag Use:	8,217,627	12,568	Productivity Loss	(-) 59,267,788
Timber Use:	0	0	Appraised Value	= 250,084,035
Productivity Loss:	59,267,788	103,248	Homestead Cap	(-) 1,320,557
			Assessed Value	= 248,763,478

Exemption	Count	Local	State	Total		
DP	90	0	614,455	614,455		
DV1	20	0	87,114	87,114		
DV1S	2	0	8,034	8,034		
DV2	5	0	23,374	23,374		
DV2S	2	0	9,953	9,953		
DV3	6	0	48,020	48,020		
DV3S	1	0	0	0		
DV4	46	0	362,573	362,573		
DV4S	15	0	112,634	112,634		
EX	606	0	18,396,584	18,396,584		
EX(Prorated)	4	0	37,233	37,233		
HS	2,289	0	33,195,915	33,195,915		
OV65	949	2,815,684	7,483,779	10,299,463		
OV65S	5	14,340	40,000	54,340	Total Exemptions	(-) 63,249,692

Net Taxable = 185,513,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	38,384,331	15,448,991	135,958.78	139,432.29	887			
Total	38,384,331	15,448,991	135,958.78	139,432.29	887	Freeze Taxable	(-) 15,448,991	
Tax Rate	1.549000							

Freeze Adjusted Taxable = 170,064,795

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,770,262.45 = 170,064,795 * (1.549000 / 100) + 135,958.78

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

1999 CERTIFIED TOTALS

Property Count: 9,825

SWB - Whitesboro School District
Grand Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	10,545,840			
Non Homesite:	43,204,113			
Ag Market:	67,601,231			
Timber Market:	0	Total Land	(+)	121,351,184

Improvement	Value			
Homesite:	97,869,898			
Non Homesite:	55,224,267	Total Improvements	(+)	153,094,165

Non Real	Count	Value		
Personal Property:	363	24,898,764		
Mineral Property:	1,539	10,007,710		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				34,906,474
				309,351,823

Ag	Non Exempt	Exempt		
Total Productivity Market:	67,485,415	115,816		
Ag Use:	8,217,627	12,568	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	59,267,788	103,248		250,084,035
			Homestead Cap	(-)
			Assessed Value	=
				1,320,557
				248,763,478

Exemption	Count	Local	State	Total		
DP	90	0	614,455	614,455		
DV1	20	0	87,114	87,114		
DV1S	2	0	8,034	8,034		
DV2	5	0	23,374	23,374		
DV2S	2	0	9,953	9,953		
DV3	6	0	48,020	48,020		
DV3S	1	0	0	0		
DV4	46	0	362,573	362,573		
DV4S	15	0	112,634	112,634		
EX	606	0	18,396,584	18,396,584		
EX(Prorated)	4	0	37,233	37,233		
HS	2,289	0	33,195,915	33,195,915		
OV65	949	2,815,684	7,483,779	10,299,463		
OV65S	5	14,340	40,000	54,340	Total Exemptions	(-)
						63,249,692

Net Taxable = 185,513,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	38,384,331	15,448,991	135,958.78	139,432.29	887		
Total	38,384,331	15,448,991	135,958.78	139,432.29	887	Freeze Taxable	(-)
Tax Rate	1.549000						

Freeze Adjusted Taxable = 170,064,795

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,770,262.45 = 170,064,795 * (1.549000 / 100) + 135,958.78

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

1999 CERTIFIED TOTALS

Property Count: 9,825

SWB - Whitesboro School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,958		\$75,510	\$1,337,528
B	MULTIFAMILY RESIDENCE	14		\$0	\$0
C	VACANT LOT	1,487		\$0	\$75,937
D1	QUALIFIED AG LAND	1,676	57,446.3000	\$0	\$290,314
D2	NON-QUALIFIED LAND	2,225	51,645.6600	\$0	\$68,275
E	FARM OR RANCH IMPROVEMENT	10		\$16,249	\$356,787
ERROR		4		\$0	\$1,649,265
F1	COMMERCIAL REAL PROPERTY	191		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL AND GAS	1,529		\$0	\$9,999,930
G3	MINERALS, NON-PRODUCING	10		\$0	\$7,780
J1	WATER SYSTEMS	20		\$0	\$679,980
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$288,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,920,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,357,620
J5	RAILROAD	3		\$0	\$605,040
J6	PIPELAND COMPANY	7		\$0	\$1,945,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$545,800
L1	COMMERCIAL PERSONAL PROPERTY	315		\$0	\$8,106,879
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$376,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$57,596	\$117,517
S	SPECIAL INVENTORY TAX	7		\$0	\$1,412,550
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$1,159,403
	Totals		109,091.9600	\$149,355	\$38,301,335

1999 CERTIFIED TOTALS

Property Count: 9,825

SWB - Whitesboro School District
Grand Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,958		\$75,510	\$1,337,528
B	MULTIFAMILY RESIDENCE	14		\$0	\$0
C	VACANT LOT	1,487		\$0	\$75,937
D1	QUALIFIED AG LAND	1,676	57,446.3000	\$0	\$290,314
D2	NON-QUALIFIED LAND	2,225	51,645.6600	\$0	\$68,275
E	FARM OR RANCH IMPROVEMENT	10		\$16,249	\$356,787
ERROR		4		\$0	\$1,649,265
F1	COMMERCIAL REAL PROPERTY	191		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL AND GAS	1,529		\$0	\$9,999,930
G3	MINERALS, NON-PRODUCING	10		\$0	\$7,780
J1	WATER SYSTEMS	20		\$0	\$679,980
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$288,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,920,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,357,620
J5	RAILROAD	3		\$0	\$605,040
J6	PIPELAND COMPANY	7		\$0	\$1,945,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$545,800
L1	COMMERCIAL PERSONAL PROPERTY	315		\$0	\$8,106,879
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S	SPECIAL INVENTORY TAX	7		\$0	\$1,412,550
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$1,159,403
	Totals		109,091.9600	\$149,355	\$38,301,335

1999 CERTIFIED TOTALS

Property Count: 9,825

SWB - Whitesboro School District
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,958		\$75,510	\$1,337,528
B		14		\$0	\$0
C		1,486		\$0	\$73,977
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$1,960
D1	REAL-ACREAGE WITH AG	1,676	57,446.3000	\$0	\$290,314
D2	REAL, ACREAGE, TIMBERLAND - NON AG	2,225	51,645.6600	\$0	\$68,275
E		10		\$16,249	\$356,787
ERROR		4		\$0	\$1,649,265
F1	COMMERCIAL REAL PROPERTY	191		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$0
G1	OIL & GAS	1,529		\$0	\$9,999,930
G3	NON-PRODUCING MINERAL INTERESTS	10		\$0	\$7,780
J1	WATER SYSTEMS	20		\$0	\$679,980
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$288,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,920,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,357,620
J5	RAILROAD	3		\$0	\$605,040
J6	PIPELAND COMPANY	7		\$0	\$1,945,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$545,800
L1	COMMERCIAL PERSONAL PROPERTY	315		\$0	\$8,106,879
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$376,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$57,596	\$117,517
S		7		\$0	\$1,412,550
X	Mineral	58		\$0	\$1,159,403
		Totals	109,091.9600	\$149,355	\$38,301,335

1999 CERTIFIED TOTALS

Property Count: 9,825

SWB - Whitesboro School District
Grand Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,958		\$75,510	\$1,337,528
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C		1,486		\$0	\$73,977
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D1	REAL-ACREAGE WITH AG	1,676	57,446.3000	\$0	\$290,314
D2	REAL, ACREAGE, TIMBERLAND - NON AG	2,225	51,645.6600	\$0	\$68,275
E		10		\$16,249	\$356,787
ERROR		4		\$0	\$1,649,265
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G3	NON-PRODUCING MINERAL INTERESTS	10		\$0	\$7,780
J1	WATER SYSTEMS	20		\$0	\$679,980
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,920,580
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J6	PIPELAND COMPANY	7		\$0	\$1,945,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$545,800
L1	COMMERCIAL PERSONAL PROPERTY	315		\$0	\$8,106,879
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$376,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$57,596	\$117,517
S		7		\$0	\$1,412,550
X	Mineral	58		\$0	\$1,159,403
		Totals	109,091.9600	\$149,355	\$38,301,335

1999 CERTIFIED TOTALS

Property Count: 9,825

SWB - Whitesboro School District
Effective Rate Assumption

2/12/2011 12:12:17PM

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
DP	DISABILITY	5	\$30,000
HS	HOMESTEAD	59	\$862,843
OV65	OVER 65	9	\$119,286
PARTIAL EXEMPTIONS VALUE LOSS		73	\$1,012,129
TOTAL EXEMPTIONS VALUE LOSS			\$1,012,129

New Ag / Timber Exemptions

1998 Market Value \$0 Count: 9
1999 Ag/Timber Use \$11,564
NEW AG / TIMBER VALUE LOSS -\$11,564

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,756	\$44,784	\$15,174	\$29,610

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,752	\$44,783	\$15,174	\$29,609

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,905

SWW - Whitewright School District
ARB Approved Totals

12/12/2011 12:12:01PM

Land	Value			
Homesite:	2,729,499			
Non Homesite:	6,900,129			
Ag Market:	39,600,011			
Timber Market:	0	Total Land	(+)	49,229,639

Improvement	Value			
Homesite:	35,852,320			
Non Homesite:	17,861,499	Total Improvements	(+)	53,713,819

Non Real	Count	Value		
Personal Property:	133	14,869,456		
Mineral Property:	1	200		
Autos:	0	0	Total Non Real	(+) 14,869,656
			Market Value	= 117,813,114

Ag	Non Exempt	Exempt		
Total Productivity Market:	39,600,011	0		
Ag Use:	6,049,166	0	Productivity Loss	(-) 33,550,845
Timber Use:	0	0	Appraised Value	= 84,262,269
Productivity Loss:	33,550,845	0	Homestead Cap	(-) 917,398
			Assessed Value	= 83,344,871

Exemption	Count	Local	State	Total		
DP	37	0	210,811	210,811		
DV1	8	0	27,480	27,480		
DV2	1	0	7,500	7,500		
DV4	20	0	144,482	144,482		
DV4S	4	0	36,000	36,000		
EX	90	0	1,310,553	1,310,553		
EX(Prorated)	1	0	28,686	28,686		
HS	752	0	10,825,472	10,825,472		
OV65	246	0	1,974,407	1,974,407		
OV65S	1	0	4,729	4,729	Total Exemptions	(-) 14,570,120
					Net Taxable	= 68,774,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,401,551	5,051,548	36,802.39	37,393.56	228		
Total	10,401,551	5,051,548	36,802.39	37,393.56	228	Freeze Taxable	(-) 5,051,548
Tax Rate	1.520000						

Freeze Adjusted Taxable = 63,723,203

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,005,395.08 = 63,723,203 * (1.520000 / 100) + 36,802.39

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

1999 CERTIFIED TOTALS

Property Count: 2,905

SWW - Whitewright School District
Grand Totals

12/12/2011 12:12:01PM

Land		Value		
Homesite:		2,729,499		
Non Homesite:		6,900,129		
Ag Market:		39,600,011		
Timber Market:		0	Total Land	(+) 49,229,639

Improvement		Value		
Homesite:		35,852,320		
Non Homesite:		17,861,499	Total Improvements	(+) 53,713,819

Non Real		Count	Value		
Personal Property:		133	14,869,456		
Mineral Property:		1	200		
Autos:		0	0	Total Non Real	(+) 14,869,656
				Market Value	= 117,813,114

Ag	Non Exempt	Exempt			
Total Productivity Market:	39,600,011	0			
Ag Use:	6,049,166	0	Productivity Loss	(-) 33,550,845	
Timber Use:	0	0	Appraised Value	= 84,262,269	
Productivity Loss:	33,550,845	0	Homestead Cap	(-) 917,398	
				Assessed Value	= 83,344,871

Exemption	Count	Local	State	Total		
DP	37	0	210,811	210,811		
DV1	8	0	27,480	27,480		
DV2	1	0	7,500	7,500		
DV4	20	0	144,482	144,482		
DV4S	4	0	36,000	36,000		
EX	90	0	1,310,553	1,310,553		
EX(Prorated)	1	0	28,686	28,686		
HS	752	0	10,825,472	10,825,472		
OV65	246	0	1,974,407	1,974,407		
OV65S	1	0	4,729	4,729	Total Exemptions	(-) 14,570,120
					Net Taxable	= 68,774,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	10,401,551	5,051,548	36,802.39	37,393.56	228			
Total	10,401,551	5,051,548	36,802.39	37,393.56	228	Freeze Taxable	(-) 5,051,548	
Tax Rate	1.520000						Freeze Adjusted Taxable	= 63,723,203

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,005,395.08 = 63,723,203 * (1.520000 / 100) + 36,802.39

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

1999 CERTIFIED TOTALS

Property Count: 2,905

SWW - Whitewright School District
ARB Approved Totals

2/12/2011 12:12:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	861		\$215,738	\$419,142
B	MULTIFAMILY RESIDENCE	15		\$0	\$0
C	VACANT LOT	328		\$0	\$19,238
D1	QUALIFIED AG LAND	933	31,491.7400	\$0	\$318,360
D2	NON-QUALIFIED LAND	1,086	11,949.2000	\$0	\$63,950
E	FARM OR RANCH IMPROVEMENT	6		\$152,864	\$278,587
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	87		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
G3	MINERALS, NON-PRODUCING	1		\$0	\$200
J1	WATER SYSTEMS	2		\$0	\$73,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,367,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,631,650
J5	RAILROAD	1		\$0	\$76,670
J6	PIPELAND COMPANY	6		\$0	\$3,360,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050
L1	COMMERCIAL PERSONAL PROPERTY	112		\$0	\$5,592,157
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$60,387	\$204,534
S	SPECIAL INVENTORY TAX	2		\$0	\$172,809
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$6,900
	Totals		43,440.9400	\$428,989	\$16,180,367

1999 CERTIFIED TOTALS

Property Count: 2,905

SWW - Whitewright School District
Grand Totals

2/12/2011 12:12:17PM

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1999 CERTIFIED TOTALS

Property Count: 2,905

SWW - Whitewright School District
ARB Approved Totals

2/12/2011 12:12:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		861		\$215,738	\$419,142
B		15		\$0	\$0
C		328		\$0	\$19,238
D1	REAL-ACREAGE WITH AG	933	31,491.7400	\$0	\$318,360
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,086	11,949.2000	\$0	\$63,950
E		6		\$152,864	\$278,587
ERROR		1		\$0	\$3,000
F1	COMMERCIAL REAL PROPERTY	87		\$0	\$0
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$200
J1	WATER SYSTEMS	2		\$0	\$73,800
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L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$60,387	\$204,534
S		2		\$0	\$172,809
X	Mineral	28		\$0	\$6,900
		Totals	43,440.9400	\$428,989	\$16,180,367

1999 CERTIFIED TOTALS

Property Count: 2,905

SWW - Whitewright School District
Grand Totals

2/12/2011 12:12:17PM

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1999 CERTIFIED TOTALS

Property Count: 2,905

SWW - Whitewright School District
Effective Rate Assumption

2/12/2011 12:12:17PM

New Value

TOTAL NEW VALUE MARKET:	\$21,997
TOTAL NEW VALUE TAXABLE:	\$6,997

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$20,291
HS	HOMESTEAD	18	\$270,000
	PARTIAL EXEMPTIONS VALUE LOSS	21	\$290,291
	TOTAL EXEMPTIONS VALUE LOSS		\$290,291

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
513	\$48,182	\$15,703	\$32,479

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
510	\$47,947	\$15,708	\$32,239

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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