

# 2002 CERTIFIED TOTALS

Property Count: 11,073

CAD - Central Appraisal District  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value				
Homesite:		1,111,230				
Non Homesite:		4,019,673				
Ag Market:		4,597,255				
Timber Market:		0		<b>Total Land</b>	(+)	9,728,158
Improvement		Value				
Homesite:		15,045,213				
Non Homesite:		10,567,209		<b>Total Improvements</b>	(+)	25,612,422
Non Real		Count	Value			
Personal Property:		16	1,588,629			
Mineral Property:		10,403	339,064,634			
Autos:		1	112,791	<b>Total Non Real</b>	(+)	340,766,054
				<b>Market Value</b>	=	376,106,634
Ag		Non Exempt	Exempt			
Total Productivity Market:		4,597,255	0			
Ag Use:		320,968	0	<b>Productivity Loss</b>	(-)	4,276,287
Timber Use:		0	0	<b>Appraised Value</b>	=	371,830,347
Productivity Loss:		4,276,287	0			
				<b>Homestead Cap</b>	(-)	303,814
				<b>Assessed Value</b>	=	371,526,533
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV3	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	71	0	8,506,169	8,506,169		
EX(Prorated)	3	0	18,091	18,091		
EX366	1,161	0	268,900	268,900		
PC	1	12,100	0	12,100	<b>Total Exemptions</b>	(-) 8,844,260
					<b>Net Taxable</b>	= 362,682,273

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 362,682,273 \* (0.000000 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 4

CAD - Central Appraisal District  
Under ARB Review Totals

12/12/2011 12:01:27PM

Land		Value		
Homesite:		0		
Non Homesite:		16,700		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 16,700
Improvement		Value		
Homesite:		45,161		
Non Homesite:		49,610	<b>Total Improvements</b>	(+) 94,771
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 111,471
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 111,471
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 111,471
			<b>Net Taxable</b>	= 111,471

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 111,471 \* (0.000000 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 11,077

CAD - Central Appraisal District  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		1,111,230			
Non Homesite:		4,036,373			
Ag Market:		4,597,255			
Timber Market:		0		<b>Total Land</b>	(+) 9,744,858
Improvement		Value			
Homesite:		15,090,374			
Non Homesite:		10,616,819		<b>Total Improvements</b>	(+) 25,707,193
Non Real		Count	Value		
Personal Property:		16	1,588,629		
Mineral Property:		10,403	339,064,634		
Autos:		1	112,791		
				<b>Total Non Real</b>	(+) 340,766,054
				<b>Market Value</b>	= 376,218,105
Ag		Non Exempt	Exempt		
Total Productivity Market:		4,597,255	0		
Ag Use:		320,968	0	<b>Productivity Loss</b>	(-) 4,276,287
Timber Use:		0	0	<b>Appraised Value</b>	= 371,941,818
Productivity Loss:		4,276,287	0		
				<b>Homestead Cap</b>	(-) 303,814
				<b>Assessed Value</b>	= 371,638,004
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
EX	71	0	8,506,169	8,506,169	
EX(Prorated)	3	0	18,091	18,091	
EX366	1,161	0	268,900	268,900	
PC	1	12,100	0	12,100	<b>Total Exemptions</b> (-) 8,844,260
				<b>Net Taxable</b>	= 362,793,744

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 362,793,744 \* (0.000000 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 11,073

CAD - Central Appraisal District  
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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	237		\$3,711,675	\$13,613,651
B	MULTIFAMILY RESIDENCE	8		\$804,629	\$970,277
C	VACANT LOT	51		\$0	\$443,056
D1	QUALIFIED AG LAND	84	2,362.1370	\$0	\$4,597,255
D2	NON-QUALIFIED LAND	30	352.1822	\$0	\$671,333
E	FARM OR RANCH IMPROVEMENT	58		\$2,507,556	\$6,512,878
F1	COMMERCIAL REAL PROPERTY	14		\$212,250	\$983,414
G1	OIL AND GAS	8,290		\$0	\$114,219,219
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	16		\$0	\$432,770
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$7,662,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	99		\$0	\$78,006,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	324		\$0	\$70,371,020
J5	RAILROAD	62		\$0	\$33,139,360
J6	PIPELAND COMPANY	229		\$0	\$15,005,375
J7	CABLE TELEVISION COMPANY	47		\$0	\$5,388,360
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$1,701,420
L2	INDUSTRIAL PERSONAL PROPERTY	87		\$0	\$9,255,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	162		\$1,170,739	\$4,092,675
O	RESIDENTIAL INVENTORY	96		\$0	\$249,032
X	TOTALLY EXEMPT PROPERTY	1,228		\$15,100	\$8,775,069
	<b>Totals</b>		2,714.3192	\$8,421,949	\$376,106,634

**2002 CERTIFIED TOTALS**

Property Count: 4

CAD - Central Appraisal District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$66,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$45,161
	<b>Totals</b>		0.0000	\$0	\$111,471

**2002 CERTIFIED TOTALS**

Property Count: 11,077

CAD - Central Appraisal District  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	240		\$3,711,675	\$13,679,961
B	MULTIFAMILY RESIDENCE	8		\$804,629	\$970,277
C	VACANT LOT	51		\$0	\$443,056
D1	QUALIFIED AG LAND	84	2,362.1370	\$0	\$4,597,255
D2	NON-QUALIFIED LAND	30	352.1822	\$0	\$671,333
E	FARM OR RANCH IMPROVEMENT	58		\$2,507,556	\$6,512,878
F1	COMMERCIAL REAL PROPERTY	14		\$212,250	\$983,414
G1	OIL AND GAS	8,290		\$0	\$114,219,219
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	16		\$0	\$432,770
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$7,662,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	99		\$0	\$78,006,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	324		\$0	\$70,371,020
J5	RAILROAD	62		\$0	\$33,139,360
J6	PIPELAND COMPANY	229		\$0	\$15,005,375
J7	CABLE TELEVISION COMPANY	47		\$0	\$5,388,360
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$1,701,420
L2	INDUSTRIAL PERSONAL PROPERTY	87		\$0	\$9,255,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	163		\$1,170,739	\$4,137,836
O	RESIDENTIAL INVENTORY	96		\$0	\$249,032
X	TOTALLY EXEMPT PROPERTY	1,228		\$15,100	\$8,775,069
	<b>Totals</b>		2,714.3192	\$8,421,949	\$376,218,105

**2002 CERTIFIED TOTALS**

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CAD - Central Appraisal District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		206		\$3,432,862	\$12,380,316
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	24		\$204,863	\$1,000,082
A2	REAL-RESIDENTIAL MOBILE HOMES	6		\$73,950	\$192,476
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$40,777
B		7		\$804,629	\$942,833
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		45		\$0	\$431,201
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$9,470
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	84	2,362.1370	\$0	\$4,597,255
D2	REAL, ACREAGE, TIMBERLAND - NON AG	30	352.1822	\$0	\$671,333
E		55		\$2,480,854	\$6,284,264
E1	REAL-FARM & RANCH - OTHER (NON-HMS	3		\$32,702	\$60,464
E2	REAL-FARM & RANCH - HOMESTEAD IMP	3		-\$6,000	\$168,150
F1	COMMERCIAL REAL PROPERTY	14		\$212,250	\$983,414
G1	OIL & GAS	8,290		\$0	\$114,219,219
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	16		\$0	\$432,770
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$7,662,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	99		\$0	\$78,006,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	324		\$0	\$70,371,020
J5	RAILROAD	62		\$0	\$33,139,360
J6	PIPELAND COMPANY	229		\$0	\$15,005,375
J7	CABLE TELEVISION COMPANY	47		\$0	\$5,388,360
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$1,701,420
L2	INDUSTRIAL COMMERCIAL PROPERTY	87		\$0	\$9,255,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	162		\$1,170,739	\$4,092,675
O		96		\$0	\$249,032
X	Mineral	1,228		\$15,100	\$8,775,069
	<b>Totals</b>		<b>2,714.3192</b>	<b>\$8,421,949</b>	<b>\$376,106,634</b>

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$66,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$45,161
		<b>Totals</b>	0.0000	\$0	\$111,471

# 2002 CERTIFIED TOTALS

Property Count: 11,077

CAD - Central Appraisal District  
Grand Totals

2/12/2011 12:01:47PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		209		\$3,432,862	\$12,446,626
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	24		\$204,863	\$1,000,082
A2	REAL-RESIDENTIAL MOBILE HOMES	6		\$73,950	\$192,476
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$40,777
B		7		\$804,629	\$942,833
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		45		\$0	\$431,201
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$9,470
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	84	2,362.1370	\$0	\$4,597,255
D2	REAL, ACREAGE, TIMBERLAND - NON AG	30	352.1822	\$0	\$671,333
E		55		\$2,480,854	\$6,284,264
E1	REAL-FARM & RANCH - OTHER (NON-HMS	3		\$32,702	\$60,464
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F1	COMMERCIAL REAL PROPERTY	14		\$212,250	\$983,414
G1	OIL & GAS	8,290		\$0	\$114,219,219
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	16		\$0	\$432,770
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$7,662,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	99		\$0	\$78,006,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	324		\$0	\$70,371,020
J5	RAILROAD	62		\$0	\$33,139,360
J6	PIPELAND COMPANY	229		\$0	\$15,005,375
J7	CABLE TELEVISION COMPANY	47		\$0	\$5,388,360
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$1,701,420
L2	INDUSTRIAL COMMERCIAL PROPERTY	87		\$0	\$9,255,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	163		\$1,170,739	\$4,137,836
O		96		\$0	\$249,032
X	Mineral	1,228		\$15,100	\$8,775,069
<b>Totals</b>			<b>2,714.3192</b>	<b>\$8,421,949</b>	<b>\$376,218,105</b>

**2002 CERTIFIED TOTALS**

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CAD - Central Appraisal District  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,641,146**  
TOTAL NEW VALUE TAXABLE: **\$1,615,040**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 Market Value	\$2,370
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$2,370</b>

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			<b>\$2,370</b>

**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
103	\$86,825	\$2,950	\$83,875
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
91	\$84,814	\$3,075	\$81,739

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$111,471.00	\$100,721

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Property Count: 777

CBE - City of Bells  
ARB Approved Totals

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Land		Value			
Homesite:		1,774,136			
Non Homesite:		1,581,907			
Ag Market:		721,041			
Timber Market:		0		<b>Total Land</b>	(+) 4,077,084
Improvement		Value			
Homesite:		18,627,114			
Non Homesite:		5,604,922		<b>Total Improvements</b>	(+) 24,232,036
Non Real		Count	Value		
Personal Property:		83	931,958		
Mineral Property:		10	1,878,670		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,810,628
				<b>Market Value</b>	= 31,119,748
Ag		Non Exempt	Exempt		
Total Productivity Market:		721,041	0		
Ag Use:		36,130	0	<b>Productivity Loss</b>	(-) 684,911
Timber Use:		0	0	<b>Appraised Value</b>	= 30,434,837
Productivity Loss:		684,911	0	<b>Homestead Cap</b>	(-) 237,719
				<b>Assessed Value</b>	= 30,197,118
Exemption	Count	Local	State	Total	
DV1	4	0	34,000	34,000	
DV1S	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV3S	2	0	20,000	20,000	
DV4	8	0	96,000	96,000	
DV4S	2	0	24,000	24,000	
EX	41	0	431,141	431,141	
EX366	11	0	2,202	2,202	<b>Total Exemptions</b> (-) 619,843
				<b>Net Taxable</b>	= 29,577,275

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
123,739.49 = 29,577,275 \* (0.418360 / 100)

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

# 2002 CERTIFIED TOTALS

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CBE - City of Bells  
Grand Totals

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Personal Property:	83	931,958			
Mineral Property:	10	1,878,670			
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				<b>Market Value</b>	= 31,119,748
Ag		Non Exempt	Exempt		
Total Productivity Market:	721,041	0			
Ag Use:	36,130	0		<b>Productivity Loss</b>	(-) 684,911
Timber Use:	0	0		<b>Appraised Value</b>	= 30,434,837
Productivity Loss:	684,911	0		<b>Homestead Cap</b>	(-) 237,719
				<b>Assessed Value</b>	= 30,197,118
Exemption	Count	Local	State	Total	
DV1	4	0	34,000	34,000	
DV1S	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV3S	2	0	20,000	20,000	
DV4	8	0	96,000	96,000	
DV4S	2	0	24,000	24,000	
EX	41	0	431,141	431,141	
EX366	11	0	2,202	2,202	
				<b>Total Exemptions</b>	(-) 619,843
				<b>Net Taxable</b>	= 29,577,275

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 123,739.49 = 29,577,275 \* (0.418360 / 100)

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

**2002 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	462		\$1,922,845	\$22,483,788
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,619
C	VACANT LOT	76		\$0	\$445,851
D1	QUALIFIED AG LAND	35	365.7180	\$0	\$721,041
D2	NON-QUALIFIED LAND	13	112.7800	\$0	\$168,631
E	FARM OR RANCH IMPROVEMENT	25		\$0	\$750,632
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,852,306
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$151,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$530,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$747,540
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$926,120
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$408,874
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$0	\$396,754
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$433,343
	<b>Totals</b>		478.4980	\$1,922,845	\$31,119,748

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A	SINGLE FAMILY RESIDENCE	462		\$1,922,845	\$22,483,788
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,619
C	VACANT LOT	76		\$0	\$445,851
D1	QUALIFIED AG LAND	35	365.7180	\$0	\$721,041
D2	NON-QUALIFIED LAND	13	112.7800	\$0	\$168,631
E	FARM OR RANCH IMPROVEMENT	25		\$0	\$750,632
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,852,306
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$151,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$530,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$747,540
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$926,120
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$408,874
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$0	\$396,754
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$433,343
	<b>Totals</b>		478.4980	\$1,922,845	\$31,119,748

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Property Count: 777

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		460		\$1,922,845	\$22,399,122
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$84,666
B		8		\$0	\$973,619
C		76		\$0	\$445,851
D1	REAL-ACREAGE WITH AG	35	365.7180	\$0	\$721,041
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	112.7800	\$0	\$168,631
E		25		\$0	\$750,632
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,852,306
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$151,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$530,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$747,540
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$926,120
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$408,874
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$0	\$396,754
S		1		\$0	\$0
X	Mineral	51		\$0	\$433,343
		<b>Totals</b>	478.4980	\$1,922,845	\$31,119,748

**2002 CERTIFIED TOTALS**

Property Count: 777

CBE - City of Bells  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		460		\$1,922,845	\$22,399,122
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$84,666
B		8		\$0	\$973,619
C		76		\$0	\$445,851
D1	REAL-ACREAGE WITH AG	35	365.7180	\$0	\$721,041
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	112.7800	\$0	\$168,631
E		25		\$0	\$750,632
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,852,306
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$151,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$530,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$747,540
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$926,120
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$408,874
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$0	\$396,754
S		1		\$0	\$0
X	Mineral	51		\$0	\$433,343
		<b>Totals</b>	478.4980	\$1,922,845	\$31,119,748

**2002 CERTIFIED TOTALS**

Property Count: 777

CBE - City of Bells  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
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
301	\$61,387	\$790	\$60,597
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
299	\$61,404	\$795	\$60,609

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 793

CCO - City of Collinsville  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value				
Homesite:		6,331,679				
Non Homesite:		3,703,116				
Ag Market:		370,014				
Timber Market:		0		<b>Total Land</b>	(+)	10,404,809
Improvement		Value				
Homesite:		20,445,477				
Non Homesite:		8,181,208		<b>Total Improvements</b>	(+)	28,626,685
Non Real		Count	Value			
Personal Property:	60	821,846				
Mineral Property:	4	560,640				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,382,486
				<b>Market Value</b>	=	40,413,980
Ag		Non Exempt	Exempt			
Total Productivity Market:	370,014	0				
Ag Use:	5,996	0		<b>Productivity Loss</b>	(-)	364,018
Timber Use:	0	0		<b>Appraised Value</b>	=	40,049,962
Productivity Loss:	364,018	0		<b>Homestead Cap</b>	(-)	4,427,131
				<b>Assessed Value</b>	=	35,622,831
Exemption	Count	Local	State	Total		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	9	0	108,000	108,000		
DV4S	2	0	24,000	24,000		
EX	36	0	1,074,015	1,074,015		
EX(Prorated)	2	0	104,978	104,978		
EX366	7	0	1,028	1,028	<b>Total Exemptions</b>	(-) 1,339,521
					<b>Net Taxable</b>	= 34,283,310

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
72,618.91 = 34,283,310 \* (0.211820 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 793

CCO - City of Collinsville  
Grand Totals

12/12/2011 12:01:27PM

Land		Value				
Homesite:		6,331,679				
Non Homesite:		3,703,116				
Ag Market:		370,014				
Timber Market:		0		<b>Total Land</b>	(+)	10,404,809
Improvement		Value				
Homesite:		20,445,477				
Non Homesite:		8,181,208		<b>Total Improvements</b>	(+)	28,626,685
Non Real		Count	Value			
Personal Property:	60	821,846				
Mineral Property:	4	560,640				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,382,486
				<b>Market Value</b>	=	40,413,980
Ag		Non Exempt	Exempt			
Total Productivity Market:	370,014	0				
Ag Use:	5,996	0		<b>Productivity Loss</b>	(-)	364,018
Timber Use:	0	0		<b>Appraised Value</b>	=	40,049,962
Productivity Loss:	364,018	0		<b>Homestead Cap</b>	(-)	4,427,131
				<b>Assessed Value</b>	=	35,622,831
Exemption	Count	Local	State	Total		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	9	0	108,000	108,000		
DV4S	2	0	24,000	24,000		
EX	36	0	1,074,015	1,074,015		
EX(Prorated)	2	0	104,978	104,978		
EX366	7	0	1,028	1,028	<b>Total Exemptions</b>	(-) 1,339,521
					<b>Net Taxable</b>	= 34,283,310

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
72,618.91 = 34,283,310 \* (0.211820 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	559		\$1,298,620	\$32,755,252
B	MULTIFAMILY RESIDENCE	16		\$169,613	\$1,283,993
C	VACANT LOT	74		\$0	\$565,578
D1	QUALIFIED AG LAND	12	46.1710	\$0	\$370,014
D2	NON-QUALIFIED LAND	14	11.3480	\$0	\$88,295
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$102,139
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,385,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$413,143
J5	RAILROAD	1		\$0	\$112,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,080
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$780,340
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$39,978
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$3,988	\$379,029
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$1,075,043
	<b>Totals</b>		57.5190	\$1,481,085	\$40,413,980

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	559		\$1,298,620	\$32,755,252
B	MULTIFAMILY RESIDENCE	16		\$169,613	\$1,283,993
C	VACANT LOT	74		\$0	\$565,578
D1	QUALIFIED AG LAND	12	46.1710	\$0	\$370,014
D2	NON-QUALIFIED LAND	14	11.3480	\$0	\$88,295
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$102,139
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,385,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$413,143
J5	RAILROAD	1		\$0	\$112,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,080
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$780,340
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$39,978
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$3,988	\$379,029
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$1,075,043
	<b>Totals</b>		57.5190	\$1,481,085	\$40,413,980

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		559		\$1,298,620	\$32,755,252
B		16		\$169,613	\$1,283,993
C		73		\$0	\$561,415
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	12	46.1710	\$0	\$370,014
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	11.3480	\$0	\$88,295
E		4		\$0	\$102,139
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,385,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$413,143
J5	RAILROAD	1		\$0	\$112,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,080
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$780,340
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$39,978
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$3,988	\$379,029
X	Mineral	41		\$0	\$1,075,043
	<b>Totals</b>		57.5190	\$1,481,085	\$40,413,980

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		559		\$1,298,620	\$32,755,252
B		16		\$169,613	\$1,283,993
C		73		\$0	\$561,415
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	12	46.1710	\$0	\$370,014
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	11.3480	\$0	\$88,295
E		4		\$0	\$102,139
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,385,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$413,143
J5	RAILROAD	1		\$0	\$112,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,080
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$780,340
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$39,978
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$3,988	\$379,029
X	Mineral	41		\$0	\$1,075,043
	<b>Totals</b>		57.5190	\$1,481,085	\$40,413,980

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: \$48,436  
TOTAL NEW VALUE TAXABLE: \$48,436

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
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
357	\$68,329	\$12,401	\$55,928
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
356	\$68,395	\$12,424	\$55,971

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 13,875

CDE - City of Denison  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value		
Homesite:		29,912,623		
Non Homesite:		59,019,804		
Ag Market:		10,629,135		
Timber Market:		0	<b>Total Land</b>	(+) 99,561,562
Improvement		Value		
Homesite:		270,974,956		
Non Homesite:		222,575,773	<b>Total Improvements</b>	(+) 493,550,729
Non Real		Count	Value	
Personal Property:	1,005		185,414,080	
Mineral Property:	89		40,842,200	
Autos:	5		48,856	
			<b>Total Non Real</b>	(+) 226,305,136
			<b>Market Value</b>	= 819,417,427
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,585,095		44,040	
Ag Use:	276,804		954	<b>Productivity Loss</b> (-) 10,308,291
Timber Use:	0		0	<b>Appraised Value</b> = 809,109,136
Productivity Loss:	10,308,291		43,086	
			<b>Homestead Cap</b>	(-) 6,902,716
			<b>Assessed Value</b>	= 802,206,420
Exemption	Count	Local	State	Total
AB	197	29,616,535	0	29,616,535
DV1	49	0	284,520	284,520
DV1S	22	0	110,000	110,000
DV2	12	0	94,500	94,500
DV2S	6	0	45,000	45,000
DV3	16	0	162,000	162,000
DV3S	6	0	60,000	60,000
DV4	185	0	2,203,593	2,203,593
DV4S	68	0	816,000	816,000
EX	399	0	28,765,769	28,765,769
EX(Prorated)	18	0	709,661	709,661
EX366	64	0	15,877	15,877
FR	7	43,980,895	0	43,980,895
OV65	2,289	15,927,469	0	15,927,469
OV65S	25	175,000	0	175,000
PC	1	579,647	0	579,647
			<b>Total Exemptions</b>	(-) 123,546,466
			<b>Net Taxable</b>	= 678,659,954

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,925,437.04 = 678,659,954 \* (0.578410 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1

CDE - City of Denison  
Under ARB Review Totals

12/12/2011 12:01:27PM

Land		Value		
Homesite:		0		
Non Homesite:		1,000		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,000
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,000
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,000
			<b>Net Taxable</b>	= 1,000

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
5.78 = 1,000 \* (0.578410 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 13,876

CDE - City of Denison  
Grand Totals

12/12/2011 12:01:27PM

Land		Value		
Homesite:		29,912,623		
Non Homesite:		59,020,804		
Ag Market:		10,629,135		
Timber Market:		0	<b>Total Land</b>	(+) 99,562,562
Improvement		Value		
Homesite:		270,974,956		
Non Homesite:		222,575,773	<b>Total Improvements</b>	(+) 493,550,729
Non Real		Count	Value	
Personal Property:		1,005	185,414,080	
Mineral Property:		89	40,842,200	
Autos:		5	48,856	
			<b>Total Non Real</b>	(+) 226,305,136
			<b>Market Value</b>	= 819,418,427
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,585,095	44,040		
Ag Use:	276,804	954	<b>Productivity Loss</b>	(-) 10,308,291
Timber Use:	0	0	<b>Appraised Value</b>	= 809,110,136
Productivity Loss:	10,308,291	43,086	<b>Homestead Cap</b>	(-) 6,902,716
			<b>Assessed Value</b>	= 802,207,420
Exemption	Count	Local	State	Total
AB	197	29,616,535	0	29,616,535
DV1	49	0	284,520	284,520
DV1S	22	0	110,000	110,000
DV2	12	0	94,500	94,500
DV2S	6	0	45,000	45,000
DV3	16	0	162,000	162,000
DV3S	6	0	60,000	60,000
DV4	185	0	2,203,593	2,203,593
DV4S	68	0	816,000	816,000
EX	399	0	28,765,769	28,765,769
EX(Prorated)	18	0	709,661	709,661
EX366	64	0	15,877	15,877
FR	7	43,980,895	0	43,980,895
OV65	2,289	15,927,469	0	15,927,469
OV65S	25	175,000	0	175,000
PC	1	579,647	0	579,647
			<b>Total Exemptions</b>	(-) 123,546,466
			<b>Net Taxable</b>	= 678,660,954

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,925,442.82 = 678,660,954 \* (0.578410 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 13,875

CDE - City of Denison  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,525		\$4,938,383	\$361,572,038
B	MULTIFAMILY RESIDENCE	277		\$451,088	\$19,522,147
C	VACANT LOT	2,472		\$0	\$14,247,690
D1	QUALIFIED AG LAND	197	3,339.9768	\$0	\$10,585,095
D2	NON-QUALIFIED LAND	110	1,011.9540	\$0	\$3,401,364
E	FARM OR RANCH IMPROVEMENT	108		\$100	\$3,431,129
F1	COMMERCIAL REAL PROPERTY	781		\$18,182	\$120,461,612
F2	INDUSTRIAL REAL PROPERTY	26		\$1	\$29,410,709
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,188,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,472,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$10,209,088
J5	RAILROAD	18		\$0	\$14,291,010
J6	PIPELAND COMPANY	1		\$0	\$7,070
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,377,660
L1	COMMERCIAL PERSONAL PROPERTY	879		\$0	\$48,364,696
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$126,611,584
M1	TANGIBLE OTHER PERSONAL, MOBILE H	89		\$64,440	\$1,439,551
O	RESIDENTIAL INVENTORY	18		\$0	\$225,274
S	SPECIAL INVENTORY TAX	44		\$0	\$10,814,484
X	TOTALLY EXEMPT PROPERTY	427		\$0	\$28,781,646
	<b>Totals</b>		4,351.9308	\$5,472,194	\$819,417,427

**2002 CERTIFIED TOTALS**

Property Count: 1

CDE - City of Denison  
Under ARB Review Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,000
		<b>Totals</b>	0.0000	\$0	\$1,000

**2002 CERTIFIED TOTALS**

Property Count: 13,876

CDE - City of Denison  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,526		\$4,938,383	\$361,573,038
B	MULTIFAMILY RESIDENCE	277		\$451,088	\$19,522,147
C	VACANT LOT	2,472		\$0	\$14,247,690
D1	QUALIFIED AG LAND	197	3,339.9768	\$0	\$10,585,095
D2	NON-QUALIFIED LAND	110	1,011.9540	\$0	\$3,401,364
E	FARM OR RANCH IMPROVEMENT	108		\$100	\$3,431,129
F1	COMMERCIAL REAL PROPERTY	781		\$18,182	\$120,461,612
F2	INDUSTRIAL REAL PROPERTY	26		\$1	\$29,410,709
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,188,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,472,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$10,209,088
J5	RAILROAD	18		\$0	\$14,291,010
J6	PIPELAND COMPANY	1		\$0	\$7,070
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,377,660
L1	COMMERCIAL PERSONAL PROPERTY	879		\$0	\$48,364,696
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$126,611,584
M1	TANGIBLE OTHER PERSONAL, MOBILE H	89		\$64,440	\$1,439,551
O	RESIDENTIAL INVENTORY	18		\$0	\$225,274
S	SPECIAL INVENTORY TAX	44		\$0	\$10,814,484
X	TOTALLY EXEMPT PROPERTY	427		\$0	\$28,781,646
	<b>Totals</b>		4,351.9308	\$5,472,194	\$819,418,427

**2002 CERTIFIED TOTALS**

Property Count: 13,875

CDE - City of Denison  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,504		\$4,909,825	\$360,958,856
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	19		\$243	\$580,647
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$28,315	\$32,535
B		276		\$451,088	\$19,494,703
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		2,467		\$0	\$14,235,002
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$12,688
D1	REAL-ACREAGE WITH AG	197	3,339.9768	\$0	\$10,585,095
D2	REAL, ACREAGE, TIMBERLAND - NON AG	110	1,011.9540	\$0	\$3,401,364
E		108		\$100	\$3,431,129
F1	COMMERCIAL REAL PROPERTY	781		\$18,182	\$120,461,612
F2	INDUSTRIAL REAL PROPERTY	26		\$1	\$29,410,709
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,188,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,472,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$10,209,088
J5	RAILROAD	18		\$0	\$14,291,010
J6	PIPELAND COMPANY	1		\$0	\$7,070
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,377,660
L1	COMMERCIAL PERSONAL PROPERTY	879		\$0	\$48,364,696
L2	INDUSTRIAL COMMERCIAL PROPERTY	25		\$0	\$126,611,584
M1	TANGIBLE OTHER PERSONAL, MOBILE H	89		\$64,440	\$1,439,551
O		18		\$0	\$225,274
S		44		\$0	\$10,814,484
X	Mineral	427		\$0	\$28,781,646
	<b>Totals</b>		<b>4,351.9308</b>	<b>\$5,472,194</b>	<b>\$819,417,427</b>

# 2002 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison  
Under ARB Review Totals

2/12/2011 12:01:47PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,000
		<b>Totals</b>	0.0000	\$0	\$1,000

**2002 CERTIFIED TOTALS**

Property Count: 13,876

CDE - City of Denison  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,505		\$4,909,825	\$360,959,856
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	19		\$243	\$580,647
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$28,315	\$32,535
B		276		\$451,088	\$19,494,703
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		2,467		\$0	\$14,235,002
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$12,688
D1	REAL-ACREAGE WITH AG	197	3,339.9768	\$0	\$10,585,095
D2	REAL, ACREAGE, TIMBERLAND - NON AG	110	1,011.9540	\$0	\$3,401,364
E		108		\$100	\$3,431,129
F1	COMMERCIAL REAL PROPERTY	781		\$18,182	\$120,461,612
F2	INDUSTRIAL REAL PROPERTY	26		\$1	\$29,410,709
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,188,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,472,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$10,209,088
J5	RAILROAD	18		\$0	\$14,291,010
J6	PIPELAND COMPANY	1		\$0	\$7,070
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,377,660
L1	COMMERCIAL PERSONAL PROPERTY	879		\$0	\$48,364,696
L2	INDUSTRIAL COMMERCIAL PROPERTY	25		\$0	\$126,611,584
M1	TANGIBLE OTHER PERSONAL, MOBILE H	89		\$64,440	\$1,439,551
O		18		\$0	\$225,274
S		44		\$0	\$10,814,484
X	Mineral	427		\$0	\$28,781,646
		<b>Totals</b>	<b>4,351.9308</b>	<b>\$5,472,194</b>	<b>\$819,418,427</b>

# 2002 CERTIFIED TOTALS

Property Count: 13,876

CDE - City of Denison  
Effective Rate Assumption

2/12/2011 12:01:47PM

## New Value

TOTAL NEW VALUE MARKET: **\$37,972**  
TOTAL NEW VALUE TAXABLE: **\$37,972**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2001 Market Value	\$7,450
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,450</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	16	\$112,000
OV65S	OVER 65 Surviving Spouse	1	\$7,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>19</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$143,450</b>

## 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
5,492	\$51,055	\$1,248	\$49,807
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,489	\$51,027	\$1,249	\$49,778

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1		\$1,000

# 2002 CERTIFIED TOTALS

Property Count: 804

CGU - City of Gunter  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		2,124,090			
Non Homesite:		5,248,945			
Ag Market:		1,573,066			
Timber Market:		0		<b>Total Land</b>	(+) 8,946,101
Improvement		Value			
Homesite:		13,136,174			
Non Homesite:		6,327,813		<b>Total Improvements</b>	(+) 19,463,987
Non Real		Count	Value		
Personal Property:		52	1,315,870		
Mineral Property:		7	1,819,780		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,135,650
				<b>Market Value</b>	= 31,545,738
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,565,066	8,000		
Ag Use:		53,255	2,070	<b>Productivity Loss</b>	(-) 1,511,811
Timber Use:		0	0	<b>Appraised Value</b>	= 30,033,927
Productivity Loss:		1,511,811	5,930	<b>Homestead Cap</b>	(-) 417,886
				<b>Assessed Value</b>	= 29,616,041
Exemption	Count	Local	State	Total	
DV3S	1	0	10,000	10,000	
DV4S	1	0	12,000	12,000	
EX	23	0	1,372,709	1,372,709	
EX(Prorated)	1	0	5,576	5,576	
EX366	4	0	1,515	1,515	<b>Total Exemptions</b> (-) 1,401,800
				<b>Net Taxable</b>	= 28,214,241

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 136,266.32 = 28,214,241 \* (0.482970 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 804

CGU - City of Gunter  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		2,124,090			
Non Homesite:		5,248,945			
Ag Market:		1,573,066			
Timber Market:		0		<b>Total Land</b>	(+) 8,946,101
Improvement		Value			
Homesite:		13,136,174			
Non Homesite:		6,327,813		<b>Total Improvements</b>	(+) 19,463,987
Non Real		Count	Value		
Personal Property:	52	1,315,870			
Mineral Property:	7	1,819,780			
Autos:	0	0		<b>Total Non Real</b>	(+) 3,135,650
				<b>Market Value</b>	= 31,545,738
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,565,066	8,000			
Ag Use:	53,255	2,070		<b>Productivity Loss</b>	(-) 1,511,811
Timber Use:	0	0		<b>Appraised Value</b>	= 30,033,927
Productivity Loss:	1,511,811	5,930		<b>Homestead Cap</b>	(-) 417,886
				<b>Assessed Value</b>	= 29,616,041
Exemption	Count	Local	State	Total	
DV3S	1	0	10,000	10,000	
DV4S	1	0	12,000	12,000	
EX	23	0	1,372,709	1,372,709	
EX(Prorated)	1	0	5,576	5,576	
EX366	4	0	1,515	1,515	<b>Total Exemptions</b> (-) 1,401,800
					<b>Net Taxable</b> = 28,214,241

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 136,266.32 = 28,214,241 \* (0.482970 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$2,483,362	\$19,492,579
B	MULTIFAMILY RESIDENCE	7		\$161,033	\$523,397
C	VACANT LOT	106		\$0	\$1,071,972
D1	QUALIFIED AG LAND	81	429.8160	\$0	\$1,565,066
D2	NON-QUALIFIED LAND	66	79.9390	\$0	\$846,524
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$308,392
F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$515,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$429,040
J5	RAILROAD	2		\$0	\$763,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,041,472
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$272,883
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$11,373	\$187,490
O	RESIDENTIAL INVENTORY	96		\$0	\$1,098,320
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,374,224
	<b>Totals</b>		509.7550	\$2,660,676	\$31,545,738

**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$2,483,362	\$19,492,579
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C	VACANT LOT	106		\$0	\$1,071,972
D1	QUALIFIED AG LAND	81	429.8160	\$0	\$1,565,066
D2	NON-QUALIFIED LAND	66	79.9390	\$0	\$846,524
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$308,392
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F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$515,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$429,040
J5	RAILROAD	2		\$0	\$763,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
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L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$272,883
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O	RESIDENTIAL INVENTORY	96		\$0	\$1,098,320
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,374,224
	<b>Totals</b>		509.7550	\$2,660,676	\$31,545,738

**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		341		\$2,483,362	\$19,427,545
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$65,034
B		7		\$161,033	\$523,397
C		105		\$0	\$1,059,472
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$12,500
D1	REAL-ACREAGE WITH AG	81	429.8160	\$0	\$1,565,066
D2	REAL, ACREAGE, TIMBERLAND - NON AG	66	79.9390	\$0	\$846,524
E		14		\$0	\$308,392
F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$515,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$429,040
J5	RAILROAD	2		\$0	\$763,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,041,472
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$272,883
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$11,373	\$187,490
O		96		\$0	\$1,098,320
X	Mineral	27		\$0	\$1,374,224
		<b>Totals</b>	<b>509.7550</b>	<b>\$2,660,676</b>	<b>\$31,545,738</b>

**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		341		\$2,483,362	\$19,427,545
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$65,034
B		7		\$161,033	\$523,397
C		105		\$0	\$1,059,472
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$12,500
D1	REAL-ACREAGE WITH AG	81	429.8160	\$0	\$1,565,066
D2	REAL, ACREAGE, TIMBERLAND - NON AG	66	79.9390	\$0	\$846,524
E		14		\$0	\$308,392
F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$515,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$429,040
J5	RAILROAD	2		\$0	\$763,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,041,472
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$272,883
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$11,373	\$187,490
O		96		\$0	\$1,098,320
X	Mineral	27		\$0	\$1,374,224
		<b>Totals</b>	<b>509.7550</b>	<b>\$2,660,676</b>	<b>\$31,545,738</b>

**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$161,033**  
TOTAL NEW VALUE TAXABLE: **\$161,033**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			<b>\$0</b>

**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
190	\$63,337	\$2,199	\$61,138
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$63,042	\$2,211	\$60,831

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 1,257

CHO - City of Howe  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		3,167,658			
Non Homesite:		4,429,674			
Ag Market:		4,759,496			
Timber Market:		0		<b>Total Land</b>	(+) 12,356,828
Improvement		Value			
Homesite:		31,544,993			
Non Homesite:		16,035,883		<b>Total Improvements</b>	(+) 47,580,876
Non Real		Count	Value		
Personal Property:		118	6,127,550		
Mineral Property:		24	2,576,560		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,704,110
				<b>Market Value</b>	= 68,641,814
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,759,496	0			
Ag Use:	179,689	0	<b>Productivity Loss</b>	(-)	4,579,807
Timber Use:	0	0	<b>Appraised Value</b>	=	64,062,007
Productivity Loss:	4,579,807	0			
			<b>Homestead Cap</b>	(-)	719,900
			<b>Assessed Value</b>	=	63,342,107
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV1S	1	0	5,000	5,000	
DV3S	1	0	10,000	10,000	
DV4	7	0	84,000	84,000	
DV4S	1	0	12,000	12,000	
EX	59	0	3,382,857	3,382,857	
EX(Prorated)	1	0	30,124	30,124	
EX366	10	0	1,679	1,679	
FR	2	520,771	0	520,771	
OV65	143	1,691,669	0	1,691,669	
OV65S	1	12,000	0	12,000	
PC	2	698,684	0	698,684	
					<b>Total Exemptions</b> (-) 6,463,784
					<b>Net Taxable</b> = 56,878,323

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
260,752.98 = 56,878,323 \* (0.458440 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 1,257

CHO - City of Howe  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		3,167,658			
Non Homesite:		4,429,674			
Ag Market:		4,759,496			
Timber Market:		0		<b>Total Land</b>	(+) 12,356,828
Improvement		Value			
Homesite:		31,544,993			
Non Homesite:		16,035,883		<b>Total Improvements</b>	(+) 47,580,876
Non Real		Count	Value		
Personal Property:		118	6,127,550		
Mineral Property:		24	2,576,560		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,704,110
				<b>Market Value</b>	= 68,641,814
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,759,496	0			
Ag Use:	179,689	0		<b>Productivity Loss</b>	(-) 4,579,807
Timber Use:	0	0		<b>Appraised Value</b>	= 64,062,007
Productivity Loss:	4,579,807	0		<b>Homestead Cap</b>	(-) 719,900
				<b>Assessed Value</b>	= 63,342,107
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV1S	1	0	5,000	5,000	
DV3S	1	0	10,000	10,000	
DV4	7	0	84,000	84,000	
DV4S	1	0	12,000	12,000	
EX	59	0	3,382,857	3,382,857	
EX(Prorated)	1	0	30,124	30,124	
EX366	10	0	1,679	1,679	
FR	2	520,771	0	520,771	
OV65	143	1,691,669	0	1,691,669	
OV65S	1	12,000	0	12,000	
PC	2	698,684	0	698,684	
					<b>Total Exemptions</b> (-) 6,463,784
					<b>Net Taxable</b> = 56,878,323

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 260,752.98 = 56,878,323 \* (0.458440 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	679		\$1,908,780	\$38,398,593
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,321,912
C	VACANT LOT	144		\$0	\$896,660
D1	QUALIFIED AG LAND	44	1,479.5370	\$0	\$4,759,496
D2	NON-QUALIFIED LAND	15	220.3410	\$0	\$729,457
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$602,530
F1	COMMERCIAL REAL PROPERTY	51		\$91,618	\$4,621,337
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,056,202
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$240,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$821,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$1,304,270
J5	RAILROAD	1		\$0	\$25,160
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,690
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$2,468,448
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,715,803
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$324,932	\$2,196,470
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$3,384,536
	<b>Totals</b>		1,699.8780	\$2,325,330	\$68,641,814

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	679		\$1,908,780	\$38,398,593
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,321,912
C	VACANT LOT	144		\$0	\$896,660
D1	QUALIFIED AG LAND	44	1,479.5370	\$0	\$4,759,496
D2	NON-QUALIFIED LAND	15	220.3410	\$0	\$729,457
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$602,530
F1	COMMERCIAL REAL PROPERTY	51		\$91,618	\$4,621,337
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,056,202
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$240,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$821,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$1,304,270
J5	RAILROAD	1		\$0	\$25,160
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,690
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$2,468,448
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,715,803
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$324,932	\$2,196,470
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$3,384,536
	<b>Totals</b>		1,699.8780	\$2,325,330	\$68,641,814

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		678		\$1,908,780	\$38,372,400
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$26,193
B		14		\$0	\$2,321,912
C		144		\$0	\$896,660
D1	REAL-ACREAGE WITH AG	44	1,479.5370	\$0	\$4,759,496
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	220.3410	\$0	\$729,457
E		20		\$0	\$602,530
F1	COMMERCIAL REAL PROPERTY	51		\$91,618	\$4,621,337
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,056,202
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$240,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$821,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$1,304,270
J5	RAILROAD	1		\$0	\$25,160
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,690
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$2,468,448
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$3,715,803
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$324,932	\$2,196,470
S		3		\$0	\$0
X	Mineral	64		\$0	\$3,384,536
		<b>Totals</b>	1,699.8780	\$2,325,330	\$68,641,814

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		678		\$1,908,780	\$38,372,400
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$26,193
B		14		\$0	\$2,321,912
C		144		\$0	\$896,660
D1	REAL-ACREAGE WITH AG	44	1,479.5370	\$0	\$4,759,496
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	220.3410	\$0	\$729,457
E		20		\$0	\$602,530
F1	COMMERCIAL REAL PROPERTY	51		\$91,618	\$4,621,337
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,056,202
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$240,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$821,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$1,304,270
J5	RAILROAD	1		\$0	\$25,160
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,690
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$2,468,448
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$3,715,803
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$324,932	\$2,196,470
S		3		\$0	\$0
X	Mineral	64		\$0	\$3,384,536
		<b>Totals</b>	1,699.8780	\$2,325,330	\$68,641,814

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$66,920**  
TOTAL NEW VALUE TAXABLE: **\$66,920**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			<b>\$0</b>

**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
503	\$61,529	\$1,431	\$60,098
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
501	\$61,453	\$1,437	\$60,016

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 10,971

CHW - Choctaw Water  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value		
Homesite:		27,987,288		
Non Homesite:		34,236,484		
Ag Market:		155,997,342		
Timber Market:		0	<b>Total Land</b>	(+) 218,221,114
Improvement		Value		
Homesite:		259,058,291		
Non Homesite:		45,682,508	<b>Total Improvements</b>	(+) 304,740,799
Non Real		Count	Value	
Personal Property:	158	10,499,009		
Mineral Property:	1,397	50,152,266		
Autos:	1	35,248	<b>Total Non Real</b>	(+) 60,686,523
			<b>Market Value</b>	= 583,648,436
Ag	Non Exempt	Exempt		
Total Productivity Market:	155,951,109	46,233		
Ag Use:	13,131,884	2,034	<b>Productivity Loss</b>	(-) 142,819,225
Timber Use:	0	0	<b>Appraised Value</b>	= 440,829,211
Productivity Loss:	142,819,225	44,199	<b>Homestead Cap</b>	(-) 7,002,196
			<b>Assessed Value</b>	= 433,827,015
Exemption	Count	Local	State	Total
DV1	53	0	295,651	295,651
DV1S	7	0	35,000	35,000
DV2	10	0	74,567	74,567
DV2S	2	0	15,000	15,000
DV3	9	0	96,000	96,000
DV3S	6	0	60,000	60,000
DV4	80	0	955,746	955,746
DV4S	16	0	180,560	180,560
EX	175	0	6,521,484	6,521,484
EX(Prorated)	4	0	72,776	72,776
EX366	219	0	45,982	45,982
OV65	982	11,634,839	0	11,634,839
OV65S	10	120,000	0	120,000
			<b>Total Exemptions</b>	(-) 20,107,605
			<b>Net Taxable</b>	= 413,719,410

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 36,365.94 = 413,719,410 \* (0.008790 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 3

CHW - Choctaw Water  
Under ARB Review Totals

12/12/2011 12:01:27PM

Land		Value		
Homesite:		800		
Non Homesite:		1,800		
Ag Market:		48,145		
Timber Market:		0	<b>Total Land</b>	(+) 50,745
Improvement		Value		
Homesite:		46,914		
Non Homesite:		47,410	<b>Total Improvements</b>	(+) 94,324
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 145,069
Ag		Non Exempt	Exempt	
Total Productivity Market:	48,145	0		
Ag Use:	985	0	<b>Productivity Loss</b>	(-) 47,160
Timber Use:	0	0	<b>Appraised Value</b>	= 97,909
Productivity Loss:	47,160	0		
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 97,909
			<b>Net Taxable</b>	= 97,909

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
8.61 = 97,909 \* (0.008790 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 10,974

CHW - Choctaw Water  
Grand Totals

12/12/2011 12:01:27PM

Land		Value		
Homesite:		27,988,088		
Non Homesite:		34,238,284		
Ag Market:		156,045,487		
Timber Market:		0	<b>Total Land</b>	(+) 218,271,859
Improvement		Value		
Homesite:		259,105,205		
Non Homesite:		45,729,918	<b>Total Improvements</b>	(+) 304,835,123
Non Real		Count	Value	
Personal Property:	158	10,499,009		
Mineral Property:	1,397	50,152,266		
Autos:	1	35,248	<b>Total Non Real</b>	(+) 60,686,523
			<b>Market Value</b>	= 583,793,505
Ag	Non Exempt	Exempt		
Total Productivity Market:	155,999,254	46,233		
Ag Use:	13,132,869	2,034	<b>Productivity Loss</b>	(-) 142,866,385
Timber Use:	0	0	<b>Appraised Value</b>	= 440,927,120
Productivity Loss:	142,866,385	44,199	<b>Homestead Cap</b>	(-) 7,002,196
			<b>Assessed Value</b>	= 433,924,924
Exemption	Count	Local	State	Total
DV1	53	0	295,651	295,651
DV1S	7	0	35,000	35,000
DV2	10	0	74,567	74,567
DV2S	2	0	15,000	15,000
DV3	9	0	96,000	96,000
DV3S	6	0	60,000	60,000
DV4	80	0	955,746	955,746
DV4S	16	0	180,560	180,560
EX	175	0	6,521,484	6,521,484
EX(Prorated)	4	0	72,776	72,776
EX366	219	0	45,982	45,982
OV65	982	11,634,839	0	11,634,839
OV65S	10	120,000	0	120,000
			<b>Total Exemptions</b>	(-) 20,107,605
			<b>Net Taxable</b>	= 413,817,319

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 36,374.54 = 413,817,319 \* (0.008790 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 10,971

CHW - Choctaw Water  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,208		\$11,537,394	\$227,015,305
C	VACANT LOT	977		\$0	\$6,859,328
D1	QUALIFIED AG LAND	3,064	112,508.8628	\$0	\$155,951,109
D2	NON-QUALIFIED LAND	1,127	8,758.7731	\$0	\$16,835,391
E	FARM OR RANCH IMPROVEMENT	2,429		\$5,828,301	\$90,538,580
F1	COMMERCIAL REAL PROPERTY	87		\$195,000	\$8,135,472
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,369,711
G1	OIL AND GAS	1,163		\$0	\$31,215,606
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,021,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,129,360
J5	RAILROAD	8		\$0	\$4,998,320
J6	PIPELAND COMPANY	6		\$0	\$1,163,519
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$9,378,094
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,765,281
M1	TANGIBLE OTHER PERSONAL, MOBILE H	417		\$1,150,712	\$9,657,064
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	393		\$45,000	\$6,567,466
	<b>Totals</b>		121,267.6359	\$18,756,407	\$583,648,436

# 2002 CERTIFIED TOTALS

Property Count: 3

CHW - Choctaw Water  
Under ARB Review Totals

2/12/2011 12:01:47PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$48,210
D1	QUALIFIED AG LAND	2	12.3100	\$0	\$48,145
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$48,714
		<b>Totals</b>	12.3100	\$0	\$145,069

**2002 CERTIFIED TOTALS**

Property Count: 10,974

CHW - Choctaw Water  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,210		\$11,537,394	\$227,063,515
C	VACANT LOT	977		\$0	\$6,859,328
D1	QUALIFIED AG LAND	3,066	112,521.1728	\$0	\$155,999,254
D2	NON-QUALIFIED LAND	1,127	8,758.7731	\$0	\$16,835,391
E	FARM OR RANCH IMPROVEMENT	2,430		\$5,828,301	\$90,587,294
F1	COMMERCIAL REAL PROPERTY	87		\$195,000	\$8,135,472
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,369,711
G1	OIL AND GAS	1,163		\$0	\$31,215,606
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,021,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,129,360
J5	RAILROAD	8		\$0	\$4,998,320
J6	PIPELAND COMPANY	6		\$0	\$1,163,519
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$9,378,094
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,765,281
M1	TANGIBLE OTHER PERSONAL, MOBILE H	417		\$1,150,712	\$9,657,064
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	393		\$45,000	\$6,567,466
	<b>Totals</b>		121,279.9459	\$18,756,407	\$583,793,505

**2002 CERTIFIED TOTALS**

Property Count: 10,971

CHW - Choctaw Water  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,188		\$11,360,845	\$226,223,653
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	15		\$176,549	\$748,450
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$0	\$36,544
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
C		977		\$0	\$6,859,328
D1	REAL-ACREAGE WITH AG	3,064	112,508.8628	\$0	\$155,951,109
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,127	8,758.7731	\$0	\$16,835,391
E		2,421		\$5,834,301	\$89,838,736
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$0	\$163,176
E2	REAL-FARM & RANCH - HOMESTEAD IMP	7		-\$6,000	\$536,668
F1	COMMERCIAL REAL PROPERTY	87		\$195,000	\$8,135,472
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,369,711
G1	OIL & GAS	1,163		\$0	\$31,215,606
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,021,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,129,360
J5	RAILROAD	8		\$0	\$4,998,320
J6	PIPELAND COMPANY	6		\$0	\$1,163,519
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$9,378,094
L2	INDUSTRIAL COMMERCIAL PROPERTY	13		\$0	\$1,765,281
M1	TANGIBLE OTHER PERSONAL, MOBILE H	417		\$1,150,712	\$9,657,064
S		6		\$0	\$0
X	Mineral	393		\$45,000	\$6,567,466
	<b>Totals</b>		121,267.6359	\$18,756,407	\$583,648,436

**2002 CERTIFIED TOTALS**

Property Count: 3

CHW - Choctaw Water  
Under ARB Review Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$48,210
D1	REAL-ACREAGE WITH AG	2	12.3100	\$0	\$48,145
E		1		\$0	\$48,714
		<b>Totals</b>	12.3100	\$0	\$145,069

**2002 CERTIFIED TOTALS**

Property Count: 10,974

CHW - Choctaw Water  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,190		\$11,360,845	\$226,271,863
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	15		\$176,549	\$748,450
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$0	\$36,544
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
C		977		\$0	\$6,859,328
D1	REAL-ACREAGE WITH AG	3,066	112,521.1728	\$0	\$155,999,254
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,127	8,758.7731	\$0	\$16,835,391
E		2,422		\$5,834,301	\$89,887,450
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$0	\$163,176
E2	REAL-FARM & RANCH - HOMESTEAD IMP	7		-\$6,000	\$536,668
F1	COMMERCIAL REAL PROPERTY	87		\$195,000	\$8,135,472
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,369,711
G1	OIL & GAS	1,163		\$0	\$31,215,606
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,021,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,129,360
J5	RAILROAD	8		\$0	\$4,998,320
J6	PIPELAND COMPANY	6		\$0	\$1,163,519
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$9,378,094
L2	INDUSTRIAL COMMERCIAL PROPERTY	13		\$0	\$1,765,281
M1	TANGIBLE OTHER PERSONAL, MOBILE H	417		\$1,150,712	\$9,657,064
S		6		\$0	\$0
X	Mineral	393		\$45,000	\$6,567,466
	<b>Totals</b>		121,279.9459	\$18,756,407	\$583,793,505

**2002 CERTIFIED TOTALS**

Property Count: 10,974

CHW - Choctaw Water  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$758,528**  
TOTAL NEW VALUE TAXABLE: **\$752,092**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	12	\$144,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>14</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$161,000</b>

**New Ag / Timber Exemptions**

2001 Market Value \$229,059 Count: 6  
2002 Ag/Timber Use \$9,959  
**NEW AG / TIMBER VALUE LOSS \$219,100**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,371	\$78,022	\$2,072	\$75,950

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,259	\$77,334	\$2,083	\$75,251

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$47,410.00	\$50,195

# 2002 CERTIFIED TOTALS

Property Count: 1,191

CPB - City of Pottsboro  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		4,088,781			
Non Homesite:		4,818,546			
Ag Market:		2,318,888			
Timber Market:		0		<b>Total Land</b>	(+) 11,226,215
Improvement		Value			
Homesite:		38,896,204			
Non Homesite:		27,693,667		<b>Total Improvements</b>	(+) 66,589,871
Non Real		Count	Value		
Personal Property:	119	4,297,976			
Mineral Property:	124	5,786,524			
Autos:	7	248,151		<b>Total Non Real</b>	(+) 10,332,651
				<b>Market Value</b>	= 88,148,737
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,318,888	0			
Ag Use:	89,111	0		<b>Productivity Loss</b>	(-) 2,229,777
Timber Use:	0	0		<b>Appraised Value</b>	= 85,918,960
Productivity Loss:	2,229,777	0		<b>Homestead Cap</b>	(-) 953,835
				<b>Assessed Value</b>	= 84,965,125
Exemption	Count	Local	State	Total	
DV1	7	0	42,000	42,000	
DV1S	2	0	10,000	10,000	
DV2	2	0	15,000	15,000	
DV3S	2	0	20,000	20,000	
DV4	14	0	161,298	161,298	
DV4S	5	0	60,000	60,000	
EX	29	0	13,475,009	13,475,009	
EX366	42	0	8,987	8,987	
					<b>Total Exemptions</b> (-) 13,792,294
					<b>Net Taxable</b> = 71,172,831

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 308,327.82 = 71,172,831 \* (0.433210 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 1,191

CPB - City of Pottsboro  
Grand Totals

12/12/2011 12:01:27PM

Land		Value				
Homesite:		4,088,781				
Non Homesite:		4,818,546				
Ag Market:		2,318,888				
Timber Market:		0	<b>Total Land</b>	(+)	11,226,215	
Improvement		Value				
Homesite:		38,896,204				
Non Homesite:		27,693,667	<b>Total Improvements</b>	(+)	66,589,871	
Non Real		Count	Value			
Personal Property:		119	4,297,976			
Mineral Property:		124	5,786,524			
Autos:		7	248,151	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					10,332,651	
					88,148,737	
Ag		Non Exempt	Exempt			
Total Productivity Market:		2,318,888	0			
Ag Use:		89,111	0	<b>Productivity Loss</b>	(-)	
Timber Use:		0	0	<b>Appraised Value</b>	=	
Productivity Loss:		2,229,777	0		85,918,960	
				<b>Homestead Cap</b>	(-)	
				<b>Assessed Value</b>	=	
					953,835	
					84,965,125	
Exemption	Count	Local	State	Total		
DV1	7	0	42,000	42,000		
DV1S	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV3S	2	0	20,000	20,000		
DV4	14	0	161,298	161,298		
DV4S	5	0	60,000	60,000		
EX	29	0	13,475,009	13,475,009		
EX366	42	0	8,987	8,987	<b>Total Exemptions</b>	(-)
						13,792,294
					<b>Net Taxable</b>	=
						71,172,831

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 308,327.82 = 71,172,831 \* (0.433210 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1,191

CPB - City of Pottsboro  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	618		\$3,661,149	\$48,119,219
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,689,228
C	VACANT LOT	138		\$0	\$1,305,304
D1	QUALIFIED AG LAND	62	805.4400	\$0	\$2,318,888
D2	NON-QUALIFIED LAND	16	75.6560	\$0	\$254,791
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$1,809,236
F1	COMMERCIAL REAL PROPERTY	78		\$221,400	\$8,273,920
G1	OIL AND GAS	70		\$0	\$1,209,594
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$179,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,313,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,076,788
J5	RAILROAD	1		\$0	\$80,630
J7	CABLE TELEVISION COMPANY	3		\$0	\$109,670
L1	COMMERCIAL PERSONAL PROPERTY	119		\$0	\$4,541,025
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$130,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$249,253
S	SPECIAL INVENTORY TAX	1		\$0	\$3,795
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$13,483,996
	<b>Totals</b>		881.0960	\$3,882,549	\$88,148,737

**2002 CERTIFIED TOTALS**

Property Count: 1,191

CPB - City of Pottsboro  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	618		\$3,661,149	\$48,119,219
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,689,228
C	VACANT LOT	138		\$0	\$1,305,304
D1	QUALIFIED AG LAND	62	805.4400	\$0	\$2,318,888
D2	NON-QUALIFIED LAND	16	75.6560	\$0	\$254,791
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$1,809,236
F1	COMMERCIAL REAL PROPERTY	78		\$221,400	\$8,273,920
G1	OIL AND GAS	70		\$0	\$1,209,594
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$179,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,313,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,076,788
J5	RAILROAD	1		\$0	\$80,630
J7	CABLE TELEVISION COMPANY	3		\$0	\$109,670
L1	COMMERCIAL PERSONAL PROPERTY	119		\$0	\$4,541,025
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$130,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$249,253
S	SPECIAL INVENTORY TAX	1		\$0	\$3,795
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$13,483,996
	<b>Totals</b>		881.0960	\$3,882,549	\$88,148,737

**2002 CERTIFIED TOTALS**

Property Count: 1,191

CPB - City of Pottsville  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		616		\$3,637,698	\$48,056,582
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$23,451	\$37,707
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,930
B		15		\$0	\$1,689,228
C		138		\$0	\$1,305,304
D1	REAL-ACREAGE WITH AG	62	805.4400	\$0	\$2,318,888
D2	REAL, ACREAGE, TIMBERLAND - NON AG	16	75.6560	\$0	\$254,791
E		27		\$0	\$1,809,236
F1	COMMERCIAL REAL PROPERTY	78		\$221,400	\$8,273,920
G1	OIL & GAS	70		\$0	\$1,209,594
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$179,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,313,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,076,788
J5	RAILROAD	1		\$0	\$80,630
J7	CABLE TELEVISION COMPANY	3		\$0	\$109,670
L1	COMMERCIAL PERSONAL PROPERTY	119		\$0	\$4,541,025
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$130,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$249,253
S		1		\$0	\$3,795
X	Mineral	70		\$0	\$13,483,996
		<b>Totals</b>	881.0960	\$3,882,549	\$88,148,737

**2002 CERTIFIED TOTALS**

Property Count: 1,191

CPB - City of Pottsboro  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		616		\$3,637,698	\$48,056,582
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$23,451	\$37,707
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,930
B		15		\$0	\$1,689,228
C		138		\$0	\$1,305,304
D1	REAL-ACREAGE WITH AG	62	805.4400	\$0	\$2,318,888
D2	REAL, ACREAGE, TIMBERLAND - NON AG	16	75.6560	\$0	\$254,791
E		27		\$0	\$1,809,236
F1	COMMERCIAL REAL PROPERTY	78		\$221,400	\$8,273,920
G1	OIL & GAS	70		\$0	\$1,209,594
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$179,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,313,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,076,788
J5	RAILROAD	1		\$0	\$80,630
J7	CABLE TELEVISION COMPANY	3		\$0	\$109,670
L1	COMMERCIAL PERSONAL PROPERTY	119		\$0	\$4,541,025
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$130,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$249,253
S		1		\$0	\$3,795
X	Mineral	70		\$0	\$13,483,996
		<b>Totals</b>	881.0960	\$3,882,549	\$88,148,737

**2002 CERTIFIED TOTALS**

Property Count: 1,191

CPB - City of Pottsboro  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$108,906**  
TOTAL NEW VALUE TAXABLE: **\$108,906**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>1</b>	<b>\$5,000</b>
	<b>TOTAL EXEMPTIONS VALUE LOSS</b>		<b>\$5,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
1	\$76,870	\$76,870

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
415	\$92,944	\$2,298	\$90,646

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
413	\$92,959	\$2,251	\$90,708

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 18,244

CSH - City of Sherman  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value				
Homesite:		52,141,114				
Non Homesite:		138,266,199				
Ag Market:		34,395,237				
Timber Market:		0		<b>Total Land</b>	(+)	224,802,550
Improvement		Value				
Homesite:		466,285,502				
Non Homesite:		571,579,791		<b>Total Improvements</b>	(+)	1,037,865,293
Non Real		Count	Value			
Personal Property:		1,884	516,648,337			
Mineral Property:		1,194	65,497,947			
Autos:		1	10,083	<b>Total Non Real</b>	(+)	582,156,367
				<b>Market Value</b>	=	1,844,824,210
Ag	Non Exempt	Exempt				
Total Productivity Market:	34,394,257	980				
Ag Use:	1,589,493	58		<b>Productivity Loss</b>	(-)	32,804,764
Timber Use:	0	0		<b>Appraised Value</b>	=	1,812,019,446
Productivity Loss:	32,804,764	922		<b>Homestead Cap</b>	(-)	19,623,068
				<b>Assessed Value</b>	=	1,792,396,378
Exemption	Count	Local	State	Total		
AB	49	60,865,562	0	60,865,562		
DV1	76	0	429,000	429,000		
DV1S	31	0	155,000	155,000		
DV2	11	0	87,000	87,000		
DV2S	6	0	45,000	45,000		
DV3	7	0	70,000	70,000		
DV3S	5	0	50,000	50,000		
DV4	172	0	2,061,773	2,061,773		
DV4S	52	0	624,000	624,000		
EX	620	0	87,738,406	87,738,406		
EX(Prorated)	9	0	446,896	446,896		
EX366	414	0	70,881	70,881		
FR	17	66,062,912	0	66,062,912		
OV65	2,676	72,365,831	0	72,365,831		
OV65S	34	961,455	0	961,455		
PC	4	8,104,374	0	8,104,374	<b>Total Exemptions</b>	(-) 300,138,090
					<b>Net Taxable</b>	= 1,492,258,288

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,969,033.15 = 1,492,258,288 \* (0.400000 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman  
Under ARB Review Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		13,320			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	13,320
Improvement		Value			
Homesite:		126,680			
Non Homesite:		0			
			<b>Total Improvements</b>	(+)	126,680
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	140,000
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				<b>Productivity Loss</b>	(-) 0
				<b>Appraised Value</b>	= 140,000
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 140,000
Exemption	Count	Local	State	Total	
OV65	1	30,000	0	30,000	
				<b>Total Exemptions</b>	(-) 30,000
				<b>Net Taxable</b>	= 110,000

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 440.00 = 110,000 \* (0.400000 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 18,245

CSH - City of Sherman  
Grand Totals

12/12/2011 12:01:27PM

Land		Value				
Homesite:		52,154,434				
Non Homesite:		138,266,199				
Ag Market:		34,395,237				
Timber Market:		0		<b>Total Land</b>	(+)	224,815,870
Improvement		Value				
Homesite:		466,412,182				
Non Homesite:		571,579,791		<b>Total Improvements</b>	(+)	1,037,991,973
Non Real		Count	Value			
Personal Property:		1,884	516,648,337			
Mineral Property:		1,194	65,497,947			
Autos:		1	10,083	<b>Total Non Real</b>	(+)	582,156,367
				<b>Market Value</b>	=	1,844,964,210
Ag	Non Exempt	Exempt				
Total Productivity Market:	34,394,257	980				
Ag Use:	1,589,493	58		<b>Productivity Loss</b>	(-)	32,804,764
Timber Use:	0	0		<b>Appraised Value</b>	=	1,812,159,446
Productivity Loss:	32,804,764	922		<b>Homestead Cap</b>	(-)	19,623,068
				<b>Assessed Value</b>	=	1,792,536,378
Exemption	Count	Local	State	Total		
AB	49	60,865,562	0	60,865,562		
DV1	76	0	429,000	429,000		
DV1S	31	0	155,000	155,000		
DV2	11	0	87,000	87,000		
DV2S	6	0	45,000	45,000		
DV3	7	0	70,000	70,000		
DV3S	5	0	50,000	50,000		
DV4	172	0	2,061,773	2,061,773		
DV4S	52	0	624,000	624,000		
EX	620	0	87,738,406	87,738,406		
EX(Prorated)	9	0	446,896	446,896		
EX366	414	0	70,881	70,881		
FR	17	66,062,912	0	66,062,912		
OV65	2,677	72,395,831	0	72,395,831		
OV65S	34	961,455	0	961,455		
PC	4	8,104,374	0	8,104,374	<b>Total Exemptions</b>	(-) 300,168,090
					<b>Net Taxable</b>	= 1,492,368,288

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,969,473.15 = 1,492,368,288 \* (0.400000 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 18,244

CSH - City of Sherman  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,086		\$11,960,039	\$603,160,777
B	MULTIFAMILY RESIDENCE	351		\$633,058	\$78,004,446
C	VACANT LOT	2,110		\$0	\$22,204,458
D1	QUALIFIED AG LAND	403	14,344.9512	\$0	\$34,394,257
D2	NON-QUALIFIED LAND	154	1,622.8930	\$0	\$5,782,917
E	FARM OR RANCH IMPROVEMENT	169		\$287,501	\$2,704,163
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,665,808	\$292,817,302
F2	INDUSTRIAL REAL PROPERTY	61		\$7,688,820	\$132,027,665
G1	OIL AND GAS	721		\$0	\$11,710,597
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,283,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$20,717,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	67		\$0	\$22,229,752
J5	RAILROAD	16		\$0	\$4,544,980
J6	PIPELAND COMPANY	11		\$0	\$346,210
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,072,110
L1	COMMERCIAL PERSONAL PROPERTY	1,747		\$0	\$174,373,679
L2	INDUSTRIAL PERSONAL PROPERTY	73		\$0	\$341,191,413
M1	TANGIBLE OTHER PERSONAL, MOBILE H	249		\$351,188	\$3,394,047
O	RESIDENTIAL INVENTORY	246		\$0	\$1,880,929
S	SPECIAL INVENTORY TAX	41		\$0	\$174,721
X	TOTALLY EXEMPT PROPERTY	1,001		\$36,350	\$87,809,287
	<b>Totals</b>		15,967.8442	\$25,622,764	\$1,844,824,210

# 2002 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman  
Under ARB Review Totals

2/12/2011 12:01:47PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$140,000
		<b>Totals</b>	0.0000	\$0	\$140,000

**2002 CERTIFIED TOTALS**

Property Count: 18,245

CSH - City of Sherman  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,087		\$11,960,039	\$603,300,777
B	MULTIFAMILY RESIDENCE	351		\$633,058	\$78,004,446
C	VACANT LOT	2,110		\$0	\$22,204,458
D1	QUALIFIED AG LAND	403	14,344.9512	\$0	\$34,394,257
D2	NON-QUALIFIED LAND	154	1,622.8930	\$0	\$5,782,917
E	FARM OR RANCH IMPROVEMENT	169		\$287,501	\$2,704,163
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,665,808	\$292,817,302
F2	INDUSTRIAL REAL PROPERTY	61		\$7,688,820	\$132,027,665
G1	OIL AND GAS	721		\$0	\$11,710,597
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,283,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$20,717,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	67		\$0	\$22,229,752
J5	RAILROAD	16		\$0	\$4,544,980
J6	PIPELAND COMPANY	11		\$0	\$346,210
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,072,110
L1	COMMERCIAL PERSONAL PROPERTY	1,747		\$0	\$174,373,679
L2	INDUSTRIAL PERSONAL PROPERTY	73		\$0	\$341,191,413
M1	TANGIBLE OTHER PERSONAL, MOBILE H	249		\$351,188	\$3,394,047
O	RESIDENTIAL INVENTORY	246		\$0	\$1,880,929
S	SPECIAL INVENTORY TAX	41		\$0	\$174,721
X	TOTALLY EXEMPT PROPERTY	1,001		\$36,350	\$87,809,287
	<b>Totals</b>		15,967.8442	\$25,622,764	\$1,844,964,210

**2002 CERTIFIED TOTALS**

Property Count: 18,244

CSH - City of Sherman  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,062		\$11,954,203	\$601,859,478
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	24		\$5,836	\$1,301,299
B		345		\$633,058	\$71,080,696
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$41,000
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		2,107		\$0	\$22,200,393
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	403	14,344.9512	\$0	\$34,394,257
D2	REAL, ACREAGE, TIMBERLAND - NON AG	154	1,622.8930	\$0	\$5,782,917
E		169		\$287,501	\$2,704,163
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,665,808	\$292,817,302
F2	INDUSTRIAL REAL PROPERTY	61		\$7,688,820	\$132,027,665
G1	OIL & GAS	721		\$0	\$11,710,597
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,283,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$20,717,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	67		\$0	\$22,229,752
J5	RAILROAD	16		\$0	\$4,544,980
J6	PIPELAND COMPANY	11		\$0	\$346,210
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,072,110
L1	COMMERCIAL PERSONAL PROPERTY	1,747		\$0	\$174,373,679
L2	INDUSTRIAL COMMERCIAL PROPERTY	73		\$0	\$341,191,413
M1	TANGIBLE OTHER PERSONAL, MOBILE H	249		\$351,188	\$3,394,047
O		246		\$0	\$1,880,929
S		41		\$0	\$174,721
X	Mineral	1,001		\$36,350	\$87,809,287
	<b>Totals</b>		15,967.8442	\$25,622,764	\$1,844,824,210

# 2002 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman  
Under ARB Review Totals

2/12/2011 12:01:47PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$140,000
		<b>Totals</b>	0.0000	\$0	\$140,000

**2002 CERTIFIED TOTALS**

Property Count: 18,245

CSH - City of Sherman  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,063		\$11,954,203	\$601,999,478
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	24		\$5,836	\$1,301,299
B		345		\$633,058	\$71,080,696
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$41,000
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		2,107		\$0	\$22,200,393
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	403	14,344.9512	\$0	\$34,394,257
D2	REAL, ACREAGE, TIMBERLAND - NON AG	154	1,622.8930	\$0	\$5,782,917
E		169		\$287,501	\$2,704,163
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,665,808	\$292,817,302
F2	INDUSTRIAL REAL PROPERTY	61		\$7,688,820	\$132,027,665
G1	OIL & GAS	721		\$0	\$11,710,597
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,283,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$20,717,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	67		\$0	\$22,229,752
J5	RAILROAD	16		\$0	\$4,544,980
J6	PIPELAND COMPANY	11		\$0	\$346,210
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,072,110
L1	COMMERCIAL PERSONAL PROPERTY	1,747		\$0	\$174,373,679
L2	INDUSTRIAL COMMERCIAL PROPERTY	73		\$0	\$341,191,413
M1	TANGIBLE OTHER PERSONAL, MOBILE H	249		\$351,188	\$3,394,047
O		246		\$0	\$1,880,929
S		41		\$0	\$174,721
X	Mineral	1,001		\$36,350	\$87,809,287
	<b>Totals</b>		15,967.8442	\$25,622,764	\$1,844,964,210

**2002 CERTIFIED TOTALS**

Property Count: 18,245

CSH - City of Sherman  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$7,807,972**  
TOTAL NEW VALUE TAXABLE: **\$5,684,689**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	24	2001 Market Value	\$2,370
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,370</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
OV65	OVER 65	21	\$610,566
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$714,566</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$716,936</b>

**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
6,796	\$71,091	\$2,871	\$68,220
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,793	\$71,072	\$2,869	\$68,203

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1		\$81,630

# 2002 CERTIFIED TOTALS

Property Count: 741

CSM - City of Southmayd  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		887,758			
Non Homesite:		2,702,095			
Ag Market:		1,090,535			
Timber Market:		0		<b>Total Land</b>	(+) 4,680,388
Improvement		Value			
Homesite:		7,341,687			
Non Homesite:		7,627,417		<b>Total Improvements</b>	(+) 14,969,104
Non Real		Count	Value		
Personal Property:		32	8,375,849		
Mineral Property:		5	2,193,230		
Autos:		0	0	<b>Total Non Real</b>	(+) 10,569,079
				<b>Market Value</b>	= 30,218,571
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,090,535	0		
Ag Use:		109,015	0	<b>Productivity Loss</b>	(-) 981,520
Timber Use:		0	0	<b>Appraised Value</b>	= 29,237,051
Productivity Loss:		981,520	0		
				<b>Homestead Cap</b>	(-) 218,009
				<b>Assessed Value</b>	= 29,019,042
Exemption	Count	Local	State	Total	
DP	14	194,909	0	194,909	
DV1	1	0	5,000	5,000	
DV4	5	0	59,000	59,000	
EX	22	0	545,769	545,769	
EX366	2	0	0	0	
FR	2	541,399	0	541,399	
OV65	44	632,022	0	632,022	
OV65S	1	15,000	0	15,000	
PC	1	380,919	0	380,919	<b>Total Exemptions</b> (-) 2,374,018
				<b>Net Taxable</b>	= 26,645,024

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 99,841.57 = 26,645,024 \* (0.374710 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 741

CSM - City of Southmayd  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		887,758			
Non Homesite:		2,702,095			
Ag Market:		1,090,535			
Timber Market:		0		<b>Total Land</b>	(+) 4,680,388
Improvement		Value			
Homesite:		7,341,687			
Non Homesite:		7,627,417		<b>Total Improvements</b>	(+) 14,969,104
Non Real		Count	Value		
Personal Property:		32	8,375,849		
Mineral Property:		5	2,193,230		
Autos:		0	0	<b>Total Non Real</b>	(+) 10,569,079
				<b>Market Value</b>	= 30,218,571
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,090,535	0			
Ag Use:	109,015	0		<b>Productivity Loss</b>	(-) 981,520
Timber Use:	0	0		<b>Appraised Value</b>	= 29,237,051
Productivity Loss:	981,520	0		<b>Homestead Cap</b>	(-) 218,009
				<b>Assessed Value</b>	= 29,019,042
Exemption	Count	Local	State	Total	
DP	14	194,909	0	194,909	
DV1	1	0	5,000	5,000	
DV4	5	0	59,000	59,000	
EX	22	0	545,769	545,769	
EX366	2	0	0	0	
FR	2	541,399	0	541,399	
OV65	44	632,022	0	632,022	
OV65S	1	15,000	0	15,000	
PC	1	380,919	0	380,919	<b>Total Exemptions</b> (-) 2,374,018
					<b>Net Taxable</b> = 26,645,024

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 99,841.57 = 26,645,024 \* (0.374710 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 741

CSM - City of Southmayd  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	311		\$480,650	\$8,225,499
C	VACANT LOT	200		\$0	\$1,205,833
D1	QUALIFIED AG LAND	44	736.3798	\$0	\$1,090,535
D2	NON-QUALIFIED LAND	37	108.8600	\$0	\$446,350
E	FARM OR RANCH IMPROVEMENT	20		\$83,246	\$456,428
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$8,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,487,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$703,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$600
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$2,725,288
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$5,650,561
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$67,080	\$2,227,972
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22		\$15,100	\$545,769
	<b>Totals</b>		845.2398	\$646,076	\$30,218,571

**2002 CERTIFIED TOTALS**

Property Count: 741

CSM - City of Southmayd  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	311		\$480,650	\$8,225,499
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D2	NON-QUALIFIED LAND	37	108.8600	\$0	\$446,350
E	FARM OR RANCH IMPROVEMENT	20		\$83,246	\$456,428
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$8,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,487,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$703,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$600
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$2,725,288
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$5,650,561
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$67,080	\$2,227,972
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22		\$15,100	\$545,769
	<b>Totals</b>		845.2398	\$646,076	\$30,218,571

**2002 CERTIFIED TOTALS**

Property Count: 741

CSM - City of Southmayd  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		307		\$450,156	\$8,176,573
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$8,377	\$10,557
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$22,117	\$38,369
C		200		\$0	\$1,205,833
D1	REAL-ACREAGE WITH AG	44	736.3798	\$0	\$1,090,535
D2	REAL, ACREAGE, TIMBERLAND - NON AG	37	108.8600	\$0	\$446,350
E		20		\$83,246	\$456,428
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$8,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,487,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$703,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$600
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$2,725,288
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$5,650,561
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$67,080	\$2,227,972
S		1		\$0	\$0
X	Mineral	22		\$15,100	\$545,769
		<b>Totals</b>	845.2398	\$646,076	\$30,218,571

**2002 CERTIFIED TOTALS**

Property Count: 741

CSM - City of Southmayd  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		307		\$450,156	\$8,176,573
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$8,377	\$10,557
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$22,117	\$38,369
C		200		\$0	\$1,205,833
D1	REAL-ACREAGE WITH AG	44	736.3798	\$0	\$1,090,535
D2	REAL, ACREAGE, TIMBERLAND - NON AG	37	108.8600	\$0	\$446,350
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F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$8,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,487,760
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J7	CABLE TELEVISION COMPANY	1		\$0	\$600
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$2,725,288
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$5,650,561
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$67,080	\$2,227,972
S		1		\$0	\$0
X	Mineral	22		\$15,100	\$545,769
		<b>Totals</b>	845.2398	\$646,076	\$30,218,571

**2002 CERTIFIED TOTALS**

Property Count: 741

CSM - City of Southmayd  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$45,594**  
TOTAL NEW VALUE TAXABLE: **\$30,494**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$11,000
OV65	OVER 65	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$26,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$26,000</b>

**New Ag / Timber Exemptions**

2001 Market Value \$1,989 Count: 1  
2002 Ag/Timber Use \$350  
**NEW AG / TIMBER VALUE LOSS \$1,639**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
163	\$35,784	\$1,330	\$34,454
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
163	\$35,784	\$1,330	\$34,454

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 536

CTB - City of Tom Bean  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value				
Homesite:		1,058,644				
Non Homesite:		995,547				
Ag Market:		330,495				
Timber Market:		0		<b>Total Land</b>	(+)	2,384,686
Improvement		Value				
Homesite:		12,545,099				
Non Homesite:		5,622,621		<b>Total Improvements</b>	(+)	18,167,720
Non Real		Count	Value			
Personal Property:		39	1,269,812			
Mineral Property:		5	701,760			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,971,572
				<b>Market Value</b>	=	22,523,978
Ag		Non Exempt	Exempt			
Total Productivity Market:		330,495	0			
Ag Use:		32,015	0	<b>Productivity Loss</b>	(-)	298,480
Timber Use:		0	0	<b>Appraised Value</b>	=	22,225,498
Productivity Loss:		298,480	0			
				<b>Homestead Cap</b>	(-)	209,278
				<b>Assessed Value</b>	=	22,016,220
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
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	26	0	1,380,046	1,380,046		
EX366	5	0	876	876		
OV65	61	181,980	0	181,980		
OV65S	1	3,000	0	3,000	<b>Total Exemptions</b>	(-)
						1,633,902
					<b>Net Taxable</b>	=
						20,382,318

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 97,390.79 = 20,382,318 \* (0.477820 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 536

CTB - City of Tom Bean  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		1,058,644			
Non Homesite:		995,547			
Ag Market:		330,495			
Timber Market:		0		<b>Total Land</b>	(+) 2,384,686
Improvement		Value			
Homesite:		12,545,099			
Non Homesite:		5,622,621		<b>Total Improvements</b>	(+) 18,167,720
Non Real		Count	Value		
Personal Property:		39	1,269,812		
Mineral Property:		5	701,760		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,971,572
				<b>Market Value</b>	= 22,523,978
Ag	Non Exempt	Exempt			
Total Productivity Market:	330,495	0			
Ag Use:	32,015	0	<b>Productivity Loss</b>	(-) 298,480	
Timber Use:	0	0	<b>Appraised Value</b>	= 22,225,498	
Productivity Loss:	298,480	0	<b>Homestead Cap</b>	(-) 209,278	
				<b>Assessed Value</b>	= 22,016,220
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
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	26	0	1,380,046	1,380,046	
EX366	5	0	876	876	
OV65	61	181,980	0	181,980	
OV65S	1	3,000	0	3,000	<b>Total Exemptions</b> (-) 1,633,902
				<b>Net Taxable</b>	= 20,382,318

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 97,390.79 = 20,382,318 \* (0.477820 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$153,970	\$15,731,989
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
C	VACANT LOT	57		\$0	\$198,270
D1	QUALIFIED AG LAND	27	231.6100	\$0	\$330,495
D2	NON-QUALIFIED LAND	11	56.1800	\$0	\$100,417
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$792,113
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,325,391
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$289,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$333,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,590
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$676,105
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$592,831
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$61,323	\$206,997
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,380,922
	<b>Totals</b>		287.7900	\$215,293	\$22,523,978

**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$153,970	\$15,731,989
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
C	VACANT LOT	57		\$0	\$198,270
D1	QUALIFIED AG LAND	27	231.6100	\$0	\$330,495
D2	NON-QUALIFIED LAND	11	56.1800	\$0	\$100,417
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$792,113
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,325,391
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$289,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$333,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,590
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$676,105
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$592,831
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$61,323	\$206,997
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,380,922
	<b>Totals</b>		287.7900	\$215,293	\$22,523,978

**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		341		\$153,970	\$15,714,807
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$17,182
B		4		\$0	\$320,038
C		57		\$0	\$198,270
D1	REAL-ACREAGE WITH AG	27	231.6100	\$0	\$330,495
D2	REAL, ACREAGE, TIMBERLAND - NON AG	11	56.1800	\$0	\$100,417
E		18		\$0	\$792,113
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,325,391
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$289,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$333,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,590
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$676,105
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$592,831
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$61,323	\$206,997
X	Mineral	26		\$0	\$1,380,922
	<b>Totals</b>		287.7900	\$215,293	\$22,523,978

**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		341		\$153,970	\$15,714,807
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$17,182
B		4		\$0	\$320,038
C		57		\$0	\$198,270
D1	REAL-ACREAGE WITH AG	27	231.6100	\$0	\$330,495
D2	REAL, ACREAGE, TIMBERLAND - NON AG	11	56.1800	\$0	\$100,417
E		18		\$0	\$792,113
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,325,391
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$289,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$333,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,590
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$676,105
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$592,831
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$61,323	\$206,997
X	Mineral	26		\$0	\$1,380,922
	<b>Totals</b>		287.7900	\$215,293	\$22,523,978

**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
Effective Rate Assumption

2/12/2011 12:01:47PM

**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
225	\$55,453	\$921	\$54,532
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
223	\$55,112	\$900	\$54,212

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 541

CTI - City of Tioga  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		1,265,340			
Non Homesite:		1,768,970			
Ag Market:		977,800			
Timber Market:		0		<b>Total Land</b>	(+) 4,012,110
Improvement		Value			
Homesite:		13,997,848			
Non Homesite:		8,281,731		<b>Total Improvements</b>	(+) 22,279,579
Non Real		Count	Value		
Personal Property:	44	762,378			
Mineral Property:	14	1,061,720			
Autos:	0	0		<b>Total Non Real</b>	(+) 1,824,098
				<b>Market Value</b>	= 28,115,787
Ag		Non Exempt	Exempt		
Total Productivity Market:	977,800	0			
Ag Use:	33,277	0		<b>Productivity Loss</b>	(-) 944,523
Timber Use:	0	0		<b>Appraised Value</b>	= 27,171,264
Productivity Loss:	944,523	0		<b>Homestead Cap</b>	(-) 1,910,636
				<b>Assessed Value</b>	= 25,260,628
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV3S	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
DV4S	2	0	24,000	24,000	
EX	17	0	534,792	534,792	
EX366	8	0	1,758	1,758	
				<b>Total Exemptions</b>	(-) 587,550
				<b>Net Taxable</b>	= 24,673,078

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 116,284.22 = 24,673,078 \* (0.471300 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 541

CTI - City of Tioga  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		1,265,340			
Non Homesite:		1,768,970			
Ag Market:		977,800			
Timber Market:		0		<b>Total Land</b>	(+) 4,012,110
Improvement		Value			
Homesite:		13,997,848			
Non Homesite:		8,281,731		<b>Total Improvements</b>	(+) 22,279,579
Non Real		Count	Value		
Personal Property:	44	762,378			
Mineral Property:	14	1,061,720			
Autos:	0	0		<b>Total Non Real</b>	(+) 1,824,098
				<b>Market Value</b>	= 28,115,787
Ag		Non Exempt	Exempt		
Total Productivity Market:	977,800	0			
Ag Use:	33,277	0		<b>Productivity Loss</b>	(-) 944,523
Timber Use:	0	0		<b>Appraised Value</b>	= 27,171,264
Productivity Loss:	944,523	0		<b>Homestead Cap</b>	(-) 1,910,636
				<b>Assessed Value</b>	= 25,260,628
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV3S	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
DV4S	2	0	24,000	24,000	
EX	17	0	534,792	534,792	
EX366	8	0	1,758	1,758	<b>Total Exemptions</b>
					(-) 587,550
				<b>Net Taxable</b>	= 24,673,078

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 116,284.22 = 24,673,078 \* (0.471300 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	323		\$1,386,381	\$19,428,914
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	92		\$0	\$592,090
D1	QUALIFIED AG LAND	20	263.0200	\$0	\$977,800
D2	NON-QUALIFIED LAND	14	26.7210	\$0	\$136,639
E	FARM OR RANCH IMPROVEMENT	11		\$627,537	\$2,058,824
F1	COMMERCIAL REAL PROPERTY	28		\$168,188	\$2,315,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$142,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$730,734
J5	RAILROAD	1		\$0	\$127,390
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$761,050
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$8,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$31,502
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$536,550
	<b>Totals</b>		289.7410	\$2,182,106	\$28,115,787

**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	323		\$1,386,381	\$19,428,914
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	92		\$0	\$592,090
D1	QUALIFIED AG LAND	20	263.0200	\$0	\$977,800
D2	NON-QUALIFIED LAND	14	26.7210	\$0	\$136,639
E	FARM OR RANCH IMPROVEMENT	11		\$627,537	\$2,058,824
F1	COMMERCIAL REAL PROPERTY	28		\$168,188	\$2,315,789
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$142,380
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S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$536,550
	<b>Totals</b>		289.7410	\$2,182,106	\$28,115,787

**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		323		\$1,386,381	\$19,428,914
B		1		\$0	\$202,865
C		91		\$0	\$580,480
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$11,610
D1	REAL-ACREAGE WITH AG	20	263.0200	\$0	\$977,800
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	26.7210	\$0	\$136,639
E		11		\$627,537	\$2,058,824
F1	COMMERCIAL REAL PROPERTY	28		\$168,188	\$2,315,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$142,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$730,734
J5	RAILROAD	1		\$0	\$127,390
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$761,050
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$8,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$31,502
S		2		\$0	\$0
X	Mineral	25		\$0	\$536,550
	<b>Totals</b>		289.7410	\$2,182,106	\$28,115,787

**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		323		\$1,386,381	\$19,428,914
B		1		\$0	\$202,865
C		91		\$0	\$580,480
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$11,610
D1	REAL-ACREAGE WITH AG	20	263.0200	\$0	\$977,800
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	26.7210	\$0	\$136,639
E		11		\$627,537	\$2,058,824
F1	COMMERCIAL REAL PROPERTY	28		\$168,188	\$2,315,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$142,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$730,734
J5	RAILROAD	1		\$0	\$127,390
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$761,050
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$8,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$31,502
S		2		\$0	\$0
X	Mineral	25		\$0	\$536,550
	<b>Totals</b>		289.7410	\$2,182,106	\$28,115,787

**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$168,188**  
TOTAL NEW VALUE TAXABLE: **\$168,188**

**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
191	\$74,741	\$10,003	\$64,738

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
191	\$74,741	\$10,003	\$64,738

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 1,564

CVA - City of Van Alstyne  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		5,396,978			
Non Homesite:		7,695,781			
Ag Market:		4,119,605			
Timber Market:		0		<b>Total Land</b>	(+) 17,212,364
Improvement		Value			
Homesite:		43,073,170			
Non Homesite:		19,277,299		<b>Total Improvements</b>	(+) 62,350,469
Non Real		Count	Value		
Personal Property:		166	10,057,525		
Mineral Property:		19	3,493,450		
Autos:		0	0	<b>Total Non Real</b>	(+) 13,550,975
				<b>Market Value</b>	= 93,113,808
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,113,005	6,600			
Ag Use:	128,310	53	<b>Productivity Loss</b>	(-)	3,984,695
Timber Use:	0	0	<b>Appraised Value</b>	=	89,129,113
Productivity Loss:	3,984,695	6,547	<b>Homestead Cap</b>	(-)	841,253
			<b>Assessed Value</b>	=	88,287,860
Exemption	Count	Local	State	Total	
DV1	6	0	30,000	30,000	
DV1S	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV2S	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	10	0	120,000	120,000	
DV4S	2	0	17,376	17,376	
EX	89	0	4,002,772	4,002,772	
EX(Prorated)	4	0	32,696	32,696	
EX366	10	0	1,348	1,348	
OV65	221	1,097,500	0	1,097,500	
OV65S	2	10,000	0	10,000	
					<b>Total Exemptions</b> (-) 5,341,692
					<b>Net Taxable</b> = 82,946,168

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 391,331.73 = 82,946,168 \* (0.471790 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 1,564

CVA - City of Van Alstyne  
Grand Totals

12/12/2011 12:01:27PM

Land		Value				
Homesite:		5,396,978				
Non Homesite:		7,695,781				
Ag Market:		4,119,605				
Timber Market:		0		<b>Total Land</b>	(+)	17,212,364
Improvement		Value				
Homesite:		43,073,170				
Non Homesite:		19,277,299		<b>Total Improvements</b>	(+)	62,350,469
Non Real		Count	Value			
Personal Property:		166	10,057,525			
Mineral Property:		19	3,493,450			
Autos:		0	0	<b>Total Non Real</b>	(+)	13,550,975
				<b>Market Value</b>	=	93,113,808
Ag	Non Exempt	Exempt				
Total Productivity Market:	4,113,005	6,600				
Ag Use:	128,310	53		<b>Productivity Loss</b>	(-)	3,984,695
Timber Use:	0	0		<b>Appraised Value</b>	=	89,129,113
Productivity Loss:	3,984,695	6,547		<b>Homestead Cap</b>	(-)	841,253
				<b>Assessed Value</b>	=	88,287,860
Exemption	Count	Local	State	Total		
DV1	6	0	30,000	30,000		
DV1S	1	0	5,000	5,000		
DV2	1	0	7,500	7,500		
DV2S	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	10	0	120,000	120,000		
DV4S	2	0	17,376	17,376		
EX	89	0	4,002,772	4,002,772		
EX(Prorated)	4	0	32,696	32,696		
EX366	10	0	1,348	1,348		
OV65	221	1,097,500	0	1,097,500		
OV65S	2	10,000	0	10,000	<b>Total Exemptions</b>	(-) 5,341,692
					<b>Net Taxable</b>	= 82,946,168

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 391,331.73 = 82,946,168 \* (0.471790 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1,564

CVA - City of Van Alstyne  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	932		\$901,554	\$56,079,754
B	MULTIFAMILY RESIDENCE	19		\$643,204	\$2,393,147
C	VACANT LOT	219		\$0	\$2,380,059
D1	QUALIFIED AG LAND	46	790.5080	\$0	\$4,113,005
D2	NON-QUALIFIED LAND	12	146.7700	\$0	\$236,400
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$859,435
F1	COMMERCIAL REAL PROPERTY	74		\$0	\$7,997,163
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,423,855
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$396,009
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,315,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,561,164
J5	RAILROAD	3		\$0	\$27,539
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$7,693,394
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$2,474,138
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$62,536
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$4,069,120
	<b>Totals</b>		937.2780	\$1,544,758	\$93,113,808

**2002 CERTIFIED TOTALS**

Property Count: 1,564

CVA - City of Van Alstyne  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	932		\$901,554	\$56,079,754
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C	VACANT LOT	219		\$0	\$2,380,059
D1	QUALIFIED AG LAND	46	790.5080	\$0	\$4,113,005
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E	FARM OR RANCH IMPROVEMENT	19		\$0	\$859,435
F1	COMMERCIAL REAL PROPERTY	74		\$0	\$7,997,163
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,423,855
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$396,009
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,315,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,561,164
J5	RAILROAD	3		\$0	\$27,539
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$7,693,394
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$2,474,138
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$62,536
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$4,069,120
	<b>Totals</b>		937.2780	\$1,544,758	\$93,113,808

**2002 CERTIFIED TOTALS**

Property Count: 1,564

CVA - City of Van Alstyne  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		931		\$901,554	\$56,075,214
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$4,540
B		18		\$643,204	\$2,325,011
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136
C		218		\$0	\$2,379,639
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	46	790.5080	\$0	\$4,113,005
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	146.7700	\$0	\$236,400
E		19		\$0	\$859,435
F1	COMMERCIAL REAL PROPERTY	74		\$0	\$7,997,163
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,423,855
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$396,009
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,315,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,561,164
J5	RAILROAD	3		\$0	\$27,539
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$7,693,394
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$2,474,138
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$62,536
S		4		\$0	\$0
X	Mineral	85		\$0	\$4,069,120
	<b>Totals</b>		937.2780	\$1,544,758	\$93,113,808

**2002 CERTIFIED TOTALS**

Property Count: 1,564

CVA - City of Van Alstyne  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		931		\$901,554	\$56,075,214
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$4,540
B		18		\$643,204	\$2,325,011
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J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$396,009
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,315,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,561,164
J5	RAILROAD	3		\$0	\$27,539
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$7,693,394
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$2,474,138
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$62,536
S		4		\$0	\$0
X	Mineral	85		\$0	\$4,069,120
	<b>Totals</b>		937.2780	\$1,544,758	\$93,113,808

# 2002 CERTIFIED TOTALS

Property Count: 1,564

CVA - City of Van Alstyne  
Effective Rate Assumption

2/12/2011 12:01:47PM

## New Value

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

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>

## 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
605	\$69,634	\$1,391	\$68,243
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
604	\$69,415	\$1,393	\$68,022

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 2,116

CWB - City of Whitesboro  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		6,659,618			
Non Homesite:		5,648,465			
Ag Market:		1,553,466			
Timber Market:		0		<b>Total Land</b>	(+) 13,861,549
Improvement		Value			
Homesite:		54,686,658			
Non Homesite:		23,807,899		<b>Total Improvements</b>	(+) 78,494,557
Non Real		Count	Value		
Personal Property:		194	7,797,612		
Mineral Property:		19	2,509,980		
Autos:		1	112,791	<b>Total Non Real</b>	(+) 10,420,383
				<b>Market Value</b>	= 102,776,489
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,553,466	0			
Ag Use:	65,914	0	<b>Productivity Loss</b>	(-) 1,487,552	
Timber Use:	0	0	<b>Appraised Value</b>	= 101,288,937	
Productivity Loss:	1,487,552	0	<b>Homestead Cap</b>	(-) 2,407,040	
				<b>Assessed Value</b>	= 98,881,897
Exemption	Count	Local	State	Total	
DV1	7	0	42,000	42,000	
DV2	4	0	39,000	39,000	
DV2S	1	0	7,500	7,500	
DV4	17	0	204,000	204,000	
DV4S	9	0	108,000	108,000	
EX	112	0	4,331,930	4,331,930	
EX(Prorated)	3	0	113,097	113,097	
EX366	13	0	2,814	2,814	
OV65	445	2,217,501	0	2,217,501	
OV65S	2	10,000	0	10,000	<b>Total Exemptions</b> (-) 7,075,842
				<b>Net Taxable</b>	= 91,806,055

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 454,366.53 = 91,806,055 \* (0.494920 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 2,116

CWB - City of Whitesboro  
Grand Totals

12/12/2011 12:01:27PM

Land		Value				
Homesite:		6,659,618				
Non Homesite:		5,648,465				
Ag Market:		1,553,466				
Timber Market:		0		<b>Total Land</b>	(+)	13,861,549
Improvement		Value				
Homesite:		54,686,658				
Non Homesite:		23,807,899		<b>Total Improvements</b>	(+)	78,494,557
Non Real		Count	Value			
Personal Property:		194	7,797,612			
Mineral Property:		19	2,509,980			
Autos:		1	112,791	<b>Total Non Real</b>	(+)	10,420,383
				<b>Market Value</b>	=	102,776,489
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,553,466	0				
Ag Use:	65,914	0	<b>Productivity Loss</b>	(-)	1,487,552	
Timber Use:	0	0	<b>Appraised Value</b>	=	101,288,937	
Productivity Loss:	1,487,552	0				
			<b>Homestead Cap</b>	(-)	2,407,040	
			<b>Assessed Value</b>	=	98,881,897	
Exemption	Count	Local	State	Total		
DV1	7	0	42,000	42,000		
DV2	4	0	39,000	39,000		
DV2S	1	0	7,500	7,500		
DV4	17	0	204,000	204,000		
DV4S	9	0	108,000	108,000		
EX	112	0	4,331,930	4,331,930		
EX(Prorated)	3	0	113,097	113,097		
EX366	13	0	2,814	2,814		
OV65	445	2,217,501	0	2,217,501		
OV65S	2	10,000	0	10,000	<b>Total Exemptions</b>	(-) 7,075,842
					<b>Net Taxable</b>	= 91,806,055

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 454,366.53 = 91,806,055 \* (0.494920 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 2,116

CWB - City of Whitesboro  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,380		\$1,028,871	\$70,707,317
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,500,414
C	VACANT LOT	172		\$0	\$1,105,997
D1	QUALIFIED AG LAND	60	569.0190	\$0	\$1,553,466
D2	NON-QUALIFIED LAND	41	176.2404	\$0	\$724,154
E	FARM OR RANCH IMPROVEMENT	34		\$0	\$819,351
F1	COMMERCIAL REAL PROPERTY	137		\$329,931	\$11,132,358
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$653,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$111,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,416,066
J5	RAILROAD	4		\$0	\$278,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$141,540
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$7,779,388
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$82,301
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$284,722
O	RESIDENTIAL INVENTORY	3		\$0	\$22,500
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	115		\$0	\$4,334,744
	<b>Totals</b>		745.2594	\$1,358,802	\$102,776,489

**2002 CERTIFIED TOTALS**

Property Count: 2,116

CWB - City of Whitesboro  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,380		\$1,028,871	\$70,707,317
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,500,414
C	VACANT LOT	172		\$0	\$1,105,997
D1	QUALIFIED AG LAND	60	569.0190	\$0	\$1,553,466
D2	NON-QUALIFIED LAND	41	176.2404	\$0	\$724,154
E	FARM OR RANCH IMPROVEMENT	34		\$0	\$819,351
F1	COMMERCIAL REAL PROPERTY	137		\$329,931	\$11,132,358
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$653,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$111,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,416,066
J5	RAILROAD	4		\$0	\$278,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$141,540
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$7,779,388
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$82,301
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$284,722
O	RESIDENTIAL INVENTORY	3		\$0	\$22,500
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	115		\$0	\$4,334,744
	<b>Totals</b>		745.2594	\$1,358,802	\$102,776,489

**2002 CERTIFIED TOTALS**

Property Count: 2,116

CWB - City of Whitesboro  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,374		\$1,028,871	\$70,475,302
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$160,649
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$71,366
B		9		\$0	\$1,500,414
C		172		\$0	\$1,105,997
D1	REAL-ACREAGE WITH AG	60	569.0190	\$0	\$1,553,466
D2	REAL, ACREAGE, TIMBERLAND - NON AG	41	176.2404	\$0	\$724,154
E		34		\$0	\$819,351
F1	COMMERCIAL REAL PROPERTY	137		\$329,931	\$11,132,358
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$653,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$111,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,416,066
J5	RAILROAD	4		\$0	\$278,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$141,540
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$7,779,388
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$82,301
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$284,722
O		3		\$0	\$22,500
S		3		\$0	\$0
X	Mineral	115		\$0	\$4,334,744
		<b>Totals</b>	745.2594	\$1,358,802	\$102,776,489

**2002 CERTIFIED TOTALS**

Property Count: 2,116

CWB - City of Whitesboro  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,374		\$1,028,871	\$70,475,302
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$160,649
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$71,366
B		9		\$0	\$1,500,414
C		172		\$0	\$1,105,997
D1	REAL-ACREAGE WITH AG	60	569.0190	\$0	\$1,553,466
D2	REAL, ACREAGE, TIMBERLAND - NON AG	41	176.2404	\$0	\$724,154
E		34		\$0	\$819,351
F1	COMMERCIAL REAL PROPERTY	137		\$329,931	\$11,132,358
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J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,416,066
J5	RAILROAD	4		\$0	\$278,590
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L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$7,779,388
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$82,301
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$284,722
O		3		\$0	\$22,500
S		3		\$0	\$0
X	Mineral	115		\$0	\$4,334,744
		<b>Totals</b>	745.2594	\$1,358,802	\$102,776,489

# 2002 CERTIFIED TOTALS

Property Count: 2,116

CWB - City of Whitesboro  
Effective Rate Assumption

2/12/2011 12:01:47PM

## New Value

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

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2001 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
OV65	OVER 65	8	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$47,500
TOTAL EXEMPTIONS VALUE LOSS			\$47,500

## 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
956	\$59,385	\$2,516	\$56,869
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
955	\$59,367	\$2,519	\$56,848

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 1,184

CWW - City of Whitewright  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		1,857,591			
Non Homesite:		2,368,136			
Ag Market:		435,887			
Timber Market:		0		<b>Total Land</b>	(+) 4,661,614
Improvement		Value			
Homesite:		18,694,612			
Non Homesite:		11,457,478		<b>Total Improvements</b>	(+) 30,152,090
Non Real		Count	Value		
Personal Property:		102	4,991,261		
Mineral Property:		6	1,881,720		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,872,981
				<b>Market Value</b>	= 41,686,685
Ag		Non Exempt	Exempt		
Total Productivity Market:		435,887	0		
Ag Use:		47,239	0	<b>Productivity Loss</b>	(-) 388,648
Timber Use:		0	0	<b>Appraised Value</b>	= 41,298,037
Productivity Loss:		388,648	0	<b>Homestead Cap</b>	(-) 360,922
				<b>Assessed Value</b>	= 40,937,115
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	18	0	216,000	216,000	
DV4S	2	0	24,000	24,000	
EX	49	0	1,593,737	1,593,737	
EX366	10	0	2,214	2,214	<b>Total Exemptions</b>
					(-) 1,868,451
				<b>Net Taxable</b>	= 39,068,664

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 191,436.45 = 39,068,664 \* (0.490000 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 1,184

CWW - City of Whitewright  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		1,857,591			
Non Homesite:		2,368,136			
Ag Market:		435,887			
Timber Market:		0		<b>Total Land</b>	(+) 4,661,614
Improvement		Value			
Homesite:		18,694,612			
Non Homesite:		11,457,478		<b>Total Improvements</b>	(+) 30,152,090
Non Real		Count	Value		
Personal Property:		102	4,991,261		
Mineral Property:		6	1,881,720		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,872,981
				<b>Market Value</b>	= 41,686,685
Ag		Non Exempt	Exempt		
Total Productivity Market:		435,887	0		
Ag Use:		47,239	0	<b>Productivity Loss</b>	(-) 388,648
Timber Use:		0	0	<b>Appraised Value</b>	= 41,298,037
Productivity Loss:		388,648	0	<b>Homestead Cap</b>	(-) 360,922
				<b>Assessed Value</b>	= 40,937,115
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	18	0	216,000	216,000	
DV4S	2	0	24,000	24,000	
EX	49	0	1,593,737	1,593,737	
EX366	10	0	2,214	2,214	<b>Total Exemptions</b>
					(-) 1,868,451
				<b>Net Taxable</b>	= 39,068,664

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 191,436.45 = 39,068,664 \* (0.490000 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	673		\$987,820	\$25,087,056
B	MULTIFAMILY RESIDENCE	5		\$0	\$836,522
C	VACANT LOT	172		\$0	\$530,656
D1	QUALIFIED AG LAND	33	332.9100	\$0	\$435,887
D2	NON-QUALIFIED LAND	9	25.6200	\$0	\$46,810
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$277,257
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,126,084
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$104,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$890,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$842,226
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$116,730
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,947,958
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$41,089
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$26,427	\$372,676
O	RESIDENTIAL INVENTORY	40		\$0	\$192,040
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$1,595,951
	<b>Totals</b>		358.5300	\$1,014,247	\$41,686,685

**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	673		\$987,820	\$25,087,056
B	MULTIFAMILY RESIDENCE	5		\$0	\$836,522
C	VACANT LOT	172		\$0	\$530,656
D1	QUALIFIED AG LAND	33	332.9100	\$0	\$435,887
D2	NON-QUALIFIED LAND	9	25.6200	\$0	\$46,810
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$277,257
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,126,084
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$104,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$890,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$842,226
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$116,730
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,947,958
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$41,089
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$26,427	\$372,676
O	RESIDENTIAL INVENTORY	40		\$0	\$192,040
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$1,595,951
	<b>Totals</b>		358.5300	\$1,014,247	\$41,686,685

**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		671		\$987,820	\$25,049,348
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$29,266
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,442
B		5		\$0	\$836,522
C		172		\$0	\$530,656
D1	REAL-ACREAGE WITH AG	33	332.9100	\$0	\$435,887
D2	REAL, ACREAGE, TIMBERLAND - NON AG	9	25.6200	\$0	\$46,810
E		15		\$0	\$277,257
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,126,084
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$104,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$890,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$842,226
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$116,730
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,947,958
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$41,089
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$26,427	\$372,676
O		40		\$0	\$192,040
S		1		\$0	\$0
X	Mineral	51		\$0	\$1,595,951
	<b>Totals</b>		358.5300	\$1,014,247	\$41,686,685

**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		671		\$987,820	\$25,049,348
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$29,266
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,442
B		5		\$0	\$836,522
C		172		\$0	\$530,656
D1	REAL-ACREAGE WITH AG	33	332.9100	\$0	\$435,887
D2	REAL, ACREAGE, TIMBERLAND - NON AG	9	25.6200	\$0	\$46,810
E		15		\$0	\$277,257
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,126,084
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$104,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$890,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$842,226
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$116,730
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,947,958
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$41,089
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$26,427	\$372,676
O		40		\$0	\$192,040
S		1		\$0	\$0
X	Mineral	51		\$0	\$1,595,951
	<b>Totals</b>		358.5300	\$1,014,247	\$41,686,685

**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
Effective Rate Assumption

2/12/2011 12:01:47PM

**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
378	\$46,825	\$953	\$45,872

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
378	\$46,825	\$953	\$45,872

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 87,430

GRA - Grayson County  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		214,024,958			
Non Homesite:		470,891,310			
Ag Market:		765,994,434			
Timber Market:		0	<b>Total Land</b>	(+) 1,450,910,702	
Improvement		Value			
Homesite:		1,778,898,871			
Non Homesite:		1,199,559,016	<b>Total Improvements</b>	(+) 2,978,457,887	
Non Real		Count	Value		
Personal Property:	4,725		808,726,772		
Mineral Property:	9,965		333,853,235		
Autos:	30		676,596		
			<b>Total Non Real</b>	(+) 1,143,256,603	
			<b>Market Value</b>	= 5,572,625,192	
Ag		Non Exempt	Exempt		
Total Productivity Market:	765,849,547		144,887		
Ag Use:	60,083,430		6,822		
Timber Use:	0		0		
Productivity Loss:	705,766,117		138,065		
			<b>Productivity Loss</b>	(-) 705,766,117	
			<b>Appraised Value</b>	= 4,866,859,075	
			<b>Homestead Cap</b>	(-) 68,925,359	
			<b>Assessed Value</b>	= 4,797,933,716	
Exemption	Count	Local	State	Total	
AB	26	72,224,207	0	72,224,207	
DV1	281	0	1,581,603	1,581,603	
DV1S	73	0	363,750	363,750	
DV2	63	0	489,285	489,285	
DV2S	18	0	135,000	135,000	
DV3	55	0	549,603	549,603	
DV3S	27	0	270,000	270,000	
DV4	679	0	8,015,622	8,015,622	
DV4S	184	0	2,184,096	2,184,096	
EX	2,403	0	281,143,361	281,143,361	
EX(Prorated)	49	0	1,570,797	1,570,797	
EX366	1,277	0	293,711	293,711	
FR	32	114,152,788	0	114,152,788	
OV65	9,562	112,694,786	0	112,694,786	
OV65S	100	1,196,248	0	1,196,248	
PC	9	9,775,724	0	9,775,724	
				<b>Total Exemptions</b>	(-) 606,640,581
				<b>Net Taxable</b>	= 4,191,293,135

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,575,058.00 = 4,191,293,135 \* (0.490900 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 12

GRA - Grayson County  
Under ARB Review Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		14,120			
Non Homesite:		101,690			
Ag Market:		48,145			
Timber Market:		0	<b>Total Land</b>	(+)	
				163,955	
Improvement		Value			
Homesite:		218,755			
Non Homesite:		288,583	<b>Total Improvements</b>	(+)	
				507,338	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	671,293
Ag		Non Exempt	Exempt		
Total Productivity Market:	48,145		0		
Ag Use:	985		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	47,160		0		624,133
				<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
					0
					624,133
Exemption		Count	Local	State	Total
OV65	1	12,000	0	12,000	<b>Total Exemptions</b>
					(-)
					12,000
				<b>Net Taxable</b>	=
					612,133

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,004.96 = 612,133 \* (0.490900 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 87,442

GRA - Grayson County  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		214,039,078			
Non Homesite:		470,993,000			
Ag Market:		766,042,579			
Timber Market:		0	<b>Total Land</b>	(+) 1,451,074,657	
Improvement		Value			
Homesite:		1,779,117,626			
Non Homesite:		1,199,847,599	<b>Total Improvements</b>	(+) 2,978,965,225	
Non Real		Count	Value		
Personal Property:	4,725	808,726,772			
Mineral Property:	9,965	333,853,235			
Autos:	30	676,596	<b>Total Non Real</b>	(+) 1,143,256,603	
			<b>Market Value</b>	= 5,573,296,485	
Ag		Non Exempt	Exempt		
Total Productivity Market:	765,897,692	144,887			
Ag Use:	60,084,415	6,822	<b>Productivity Loss</b>	(-) 705,813,277	
Timber Use:	0	0	<b>Appraised Value</b>	= 4,867,483,208	
Productivity Loss:	705,813,277	138,065			
			<b>Homestead Cap</b>	(-) 68,925,359	
			<b>Assessed Value</b>	= 4,798,557,849	
Exemption	Count	Local	State	Total	
AB	26	72,224,207	0	72,224,207	
DV1	281	0	1,581,603	1,581,603	
DV1S	73	0	363,750	363,750	
DV2	63	0	489,285	489,285	
DV2S	18	0	135,000	135,000	
DV3	55	0	549,603	549,603	
DV3S	27	0	270,000	270,000	
DV4	679	0	8,015,622	8,015,622	
DV4S	184	0	2,184,096	2,184,096	
EX	2,403	0	281,143,361	281,143,361	
EX(Prorated)	49	0	1,570,797	1,570,797	
EX366	1,277	0	293,711	293,711	
FR	32	114,152,788	0	114,152,788	
OV65	9,563	112,706,786	0	112,706,786	
OV65S	100	1,196,248	0	1,196,248	
PC	9	9,775,724	0	9,775,724	<b>Total Exemptions</b> (-) 606,652,581
					<b>Net Taxable</b> = 4,191,905,268

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,578,062.96 = 4,191,905,268 \* (0.490900 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 87,430

GRA - Grayson County  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,136		\$85,277,173	\$2,051,320,049
B	MULTIFAMILY RESIDENCE	732		\$3,236,959	\$110,846,579
C	VACANT LOT	11,296		\$0	\$90,925,637
D1	QUALIFIED AG LAND	12,012	482,264.9032	\$0	\$765,849,547
D2	NON-QUALIFIED LAND	3,926	30,684.6931	\$0	\$74,146,451
E	FARM OR RANCH IMPROVEMENT	7,901		\$21,031,474	\$319,216,849
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL AND GAS	7,947		\$0	\$113,752,470
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,327		\$0	\$297,634,033
L2	INDUSTRIAL PERSONAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,529		\$5,858,124	\$46,033,170
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$6,568,833
O	RESIDENTIAL INVENTORY	660		\$0	\$6,376,005
S	SPECIAL INVENTORY TAX	121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,557		\$384,024	\$281,502,072
	<b>Totals</b>		512,949.5963	\$129,891,399	\$5,572,625,192

**2002 CERTIFIED TOTALS**

Property Count: 12

GRA - Grayson County  
Under ARB Review Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$458,271
C	VACANT LOT	1		\$0	\$2,000
D1	QUALIFIED AG LAND	2	12.3100	\$0	\$48,145
D2	NON-QUALIFIED LAND	1	24.8100	\$0	\$49,620
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$64,543
		<b>Totals</b>	37.1200	\$0	\$671,293

**2002 CERTIFIED TOTALS**

Property Count: 87,442

GRA - Grayson County  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,143		\$85,277,173	\$2,051,778,320
B	MULTIFAMILY RESIDENCE	732		\$3,236,959	\$110,846,579
C	VACANT LOT	11,297		\$0	\$90,927,637
D1	QUALIFIED AG LAND	12,014	482,277.2132	\$0	\$765,897,692
D2	NON-QUALIFIED LAND	3,927	30,709.5031	\$0	\$74,196,071
E	FARM OR RANCH IMPROVEMENT	7,902		\$21,031,474	\$319,265,563
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL AND GAS	7,947		\$0	\$113,752,470
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,327		\$0	\$297,634,033
L2	INDUSTRIAL PERSONAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,531		\$5,858,124	\$46,097,713
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$6,568,833
O	RESIDENTIAL INVENTORY	660		\$0	\$6,376,005
S	SPECIAL INVENTORY TAX	121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,557		\$384,024	\$281,502,072
	<b>Totals</b>		512,986.7163	\$129,891,399	\$5,573,296,485

**2002 CERTIFIED TOTALS**

Property Count: 87,430

GRA - Grayson County  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39,018		\$84,530,558	\$2,045,734,583
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	96		\$525,951	\$4,961,367
A2	REAL-RESIDENTIAL MOBILE HOMES	18		\$179,887	\$532,464
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		\$40,777	\$91,635
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
B		724		\$3,236,959	\$103,827,249
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$136,580
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		11,280		\$0	\$90,737,145
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	14		\$0	\$181,944
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$4,163
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	12,012	482,264.9032	\$0	\$765,849,547
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,926	30,684.6931	\$0	\$74,146,451
E		7,875		\$20,814,735	\$316,036,532
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	15		\$76,972	\$1,746,641
E2	REAL-FARM & RANCH - HOMESTEAD IMP	18		\$139,767	\$1,433,676
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL & GAS	7,947		\$0	\$113,752,470
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,327		\$0	\$297,634,033
L2	INDUSTRIAL COMMERCIAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,529		\$5,858,124	\$46,033,170
N	Mineral	3		\$0	\$6,568,833
O		660		\$0	\$6,376,005
S		121		\$0	\$12,063,041
X	Mineral	3,557		\$384,024	\$281,502,072
	<b>Totals</b>		512,949.5963	\$129,891,399	\$5,572,625,192

**2002 CERTIFIED TOTALS**

Property Count: 12

GRA - Grayson County  
Under ARB Review Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$458,271
C		1		\$0	\$2,000
D1	REAL-ACREAGE WITH AG	2	12.3100	\$0	\$48,145
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	24.8100	\$0	\$49,620
E		1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$64,543
		<b>Totals</b>	37.1200	\$0	\$671,293

**2002 CERTIFIED TOTALS**

Property Count: 87,442

GRA - Grayson County  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39,025		\$84,530,558	\$2,046,192,854
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	96		\$525,951	\$4,961,367
A2	REAL-RESIDENTIAL MOBILE HOMES	18		\$179,887	\$532,464
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		\$40,777	\$91,635
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
B		724		\$3,236,959	\$103,827,249
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$136,580
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		11,281		\$0	\$90,739,145
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	14		\$0	\$181,944
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$4,163
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	12,014	482,277.2132	\$0	\$765,897,692
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,927	30,709.5031	\$0	\$74,196,071
E		7,876		\$20,814,735	\$316,085,246
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	15		\$76,972	\$1,746,641
E2	REAL-FARM & RANCH - HOMESTEAD IMP	18		\$139,767	\$1,433,676
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL & GAS	7,947		\$0	\$113,752,470
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,327		\$0	\$297,634,033
L2	INDUSTRIAL COMMERCIAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,531		\$5,858,124	\$46,097,713
N	Mineral	3		\$0	\$6,568,833
O		660		\$0	\$6,376,005
S		121		\$0	\$12,063,041
X	Mineral	3,557		\$384,024	\$281,502,072
	<b>Totals</b>		512,986.7163	\$129,891,399	\$5,573,296,485

# 2002 CERTIFIED TOTALS

Property Count: 87,442

GRA - Grayson County  
Effective Rate Assumption

2/12/2011 12:01:47PM

## New Value

TOTAL NEW VALUE MARKET: **\$11,193,465**  
TOTAL NEW VALUE TAXABLE: **\$9,007,640**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	73	2001 Market Value	\$9,820
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,820</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$84,066
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
OV65	OVER 65	109	\$1,288,874
OV65S	OVER 65 Surviving Spouse	2	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>136</b>	<b>\$1,531,940</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,541,760</b>

## New Ag / Timber Exemptions

2001 Market Value \$415,652  
2002 Ag/Timber Use \$19,938  
Count: 16  
**NEW AG / TIMBER VALUE LOSS \$395,714**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,301	\$68,735	\$2,610	\$66,125

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,885	\$68,097	\$2,617	\$65,480

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$96,571.00	\$416,053

# 2002 CERTIFIED TOTALS

Property Count: 87,427

JRC - Jr College  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value		
Homesite:		214,024,958		
Non Homesite:		470,891,310		
Ag Market:		766,008,114		
Timber Market:		0	<b>Total Land</b>	(+) 1,450,924,382
Improvement		Value		
Homesite:		1,778,898,871		
Non Homesite:		1,199,559,016	<b>Total Improvements</b>	(+) 2,978,457,887
Non Real		Count	Value	
Personal Property:	4,721	802,010,686		
Mineral Property:	9,965	333,853,235		
Autos:	30	676,596	<b>Total Non Real</b>	(+) 1,136,540,517
			<b>Market Value</b>	= 5,565,922,786
Ag		Non Exempt	Exempt	
Total Productivity Market:	765,863,227	144,887		
Ag Use:	60,084,068	6,822	<b>Productivity Loss</b>	(-) 705,779,159
Timber Use:	0	0	<b>Appraised Value</b>	= 4,860,143,627
Productivity Loss:	705,779,159	138,065	<b>Homestead Cap</b>	(-) 68,925,359
			<b>Assessed Value</b>	= 4,791,218,268
Exemption	Count	Local	State	Total
AB	26	26,988,926	0	26,988,926
DV1	281	0	1,581,603	1,581,603
DV1S	73	0	363,750	363,750
DV2	63	0	489,285	489,285
DV2S	18	0	135,000	135,000
DV3	55	0	549,603	549,603
DV3S	27	0	270,000	270,000
DV4	679	0	8,015,622	8,015,622
DV4S	184	0	2,184,096	2,184,096
EX	2,403	0	281,143,361	281,143,361
EX(Prorated)	49	0	1,570,797	1,570,797
EX366	1,277	0	293,711	293,711
FR	32	114,152,728	0	114,152,728
OV65	9,562	139,520,026	0	139,520,026
OV65S	100	1,480,131	0	1,480,131
PC	9	9,775,724	0	9,775,724
			<b>Total Exemptions</b>	(-) 588,514,363
			<b>Net Taxable</b>	= 4,202,703,905

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,043,244.69 = 4,202,703,905 \* (0.120000 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 12

JRC - Jr College  
Under ARB Review Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		14,120			
Non Homesite:		101,690			
Ag Market:		48,145			
Timber Market:		0		<b>Total Land</b>	(+) 163,955
Improvement		Value			
Homesite:		218,755			
Non Homesite:		288,583		<b>Total Improvements</b>	(+) 507,338
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 671,293
Ag		Non Exempt	Exempt		
Total Productivity Market:		48,145	0		
Ag Use:		985	0	<b>Productivity Loss</b>	(-) 47,160
Timber Use:		0	0	<b>Appraised Value</b>	= 624,133
Productivity Loss:		47,160	0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 624,133
Exemption	Count	Local	State	Total	
OV65	1	15,000	0	15,000	<b>Total Exemptions</b> (-) 15,000
					<b>Net Taxable</b> = 609,133

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
730.96 = 609,133 \* (0.120000 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 87,439

JRC - Jr College  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		214,039,078			
Non Homesite:		470,993,000			
Ag Market:		766,056,259			
Timber Market:		0	<b>Total Land</b>	(+) 1,451,088,337	
Improvement		Value			
Homesite:		1,779,117,626			
Non Homesite:		1,199,847,599	<b>Total Improvements</b>	(+) 2,978,965,225	
Non Real		Count	Value		
Personal Property:	4,721		802,010,686		
Mineral Property:	9,965		333,853,235		
Autos:	30		676,596		
			<b>Total Non Real</b>	(+) 1,136,540,517	
			<b>Market Value</b>	= 5,566,594,079	
Ag		Non Exempt	Exempt		
Total Productivity Market:	765,911,372		144,887		
Ag Use:	60,085,053		6,822		
Timber Use:	0		0		
Productivity Loss:	705,826,319		138,065		
			<b>Productivity Loss</b>	(-) 705,826,319	
			<b>Appraised Value</b>	= 4,860,767,760	
			<b>Homestead Cap</b>	(-) 68,925,359	
			<b>Assessed Value</b>	= 4,791,842,401	
Exemption	Count	Local	State	Total	
AB	26	26,988,926	0	26,988,926	
DV1	281	0	1,581,603	1,581,603	
DV1S	73	0	363,750	363,750	
DV2	63	0	489,285	489,285	
DV2S	18	0	135,000	135,000	
DV3	55	0	549,603	549,603	
DV3S	27	0	270,000	270,000	
DV4	679	0	8,015,622	8,015,622	
DV4S	184	0	2,184,096	2,184,096	
EX	2,403	0	281,143,361	281,143,361	
EX(Prorated)	49	0	1,570,797	1,570,797	
EX366	1,277	0	293,711	293,711	
FR	32	114,152,728	0	114,152,728	
OV65	9,563	139,535,026	0	139,535,026	
OV65S	100	1,480,131	0	1,480,131	
PC	9	9,775,724	0	9,775,724	
			<b>Total Exemptions</b>		(-) 588,529,363
			<b>Net Taxable</b>		= 4,203,313,038

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,043,975.65 = 4,203,313,038 \* (0.120000 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 87,427

JRC - Jr College  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,136		\$85,277,173	\$2,051,320,049
B	MULTIFAMILY RESIDENCE	732		\$3,236,959	\$110,846,579
C	VACANT LOT	11,296		\$0	\$90,925,637
D1	QUALIFIED AG LAND	12,013	482,269.4632	\$0	\$765,863,227
D2	NON-QUALIFIED LAND	3,926	30,684.6931	\$0	\$74,146,451
E	FARM OR RANCH IMPROVEMENT	7,901		\$21,031,474	\$319,216,849
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL AND GAS	7,947		\$0	\$113,752,470
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,326		\$0	\$297,486,780
L2	INDUSTRIAL PERSONAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,529		\$5,858,124	\$46,033,170
O	RESIDENTIAL INVENTORY	660		\$0	\$6,376,005
S	SPECIAL INVENTORY TAX	121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,557		\$384,024	\$281,502,072
	<b>Totals</b>		512,954.1563	\$129,891,399	\$5,565,922,786

**2002 CERTIFIED TOTALS**

Property Count: 12

JRC - Jr College  
Under ARB Review Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$458,271
C	VACANT LOT	1		\$0	\$2,000
D1	QUALIFIED AG LAND	2	12.3100	\$0	\$48,145
D2	NON-QUALIFIED LAND	1	24.8100	\$0	\$49,620
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$64,543
		<b>Totals</b>	37.1200	\$0	\$671,293

**2002 CERTIFIED TOTALS**

Property Count: 87,439

JRC - Jr College  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,143		\$85,277,173	\$2,051,778,320
B	MULTIFAMILY RESIDENCE	732		\$3,236,959	\$110,846,579
C	VACANT LOT	11,297		\$0	\$90,927,637
D1	QUALIFIED AG LAND	12,015	482,281.7732	\$0	\$765,911,372
D2	NON-QUALIFIED LAND	3,927	30,709.5031	\$0	\$74,196,071
E	FARM OR RANCH IMPROVEMENT	7,902		\$21,031,474	\$319,265,563
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL AND GAS	7,947		\$0	\$113,752,470
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,326		\$0	\$297,486,780
L2	INDUSTRIAL PERSONAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,531		\$5,858,124	\$46,097,713
O	RESIDENTIAL INVENTORY	660		\$0	\$6,376,005
S	SPECIAL INVENTORY TAX	121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,557		\$384,024	\$281,502,072
	<b>Totals</b>		512,991.2763	\$129,891,399	\$5,566,594,079

**2002 CERTIFIED TOTALS**

Property Count: 87,427

JRC - Jr College  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39,018		\$84,530,558	\$2,045,734,583
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	96		\$525,951	\$4,961,367
A2	REAL-RESIDENTIAL MOBILE HOMES	18		\$179,887	\$532,464
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		\$40,777	\$91,635
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
B		724		\$3,236,959	\$103,827,249
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$136,580
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		11,280		\$0	\$90,737,145
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	14		\$0	\$181,944
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$4,163
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	12,013	482,269.4632	\$0	\$765,863,227
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,926	30,684.6931	\$0	\$74,146,451
E		7,875		\$20,814,735	\$316,036,532
E1	REAL-FARM & RANCH - OTHER (NON-HMS	15		\$76,972	\$1,746,641
E2	REAL-FARM & RANCH - HOMESTEAD IMP	18		\$139,767	\$1,433,676
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL & GAS	7,947		\$0	\$113,752,470
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,326		\$0	\$297,486,780
L2	INDUSTRIAL COMMERCIAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,529		\$5,858,124	\$46,033,170
O		660		\$0	\$6,376,005
S		121		\$0	\$12,063,041
X	Mineral	3,557		\$384,024	\$281,502,072
	<b>Totals</b>		512,954.1563	\$129,891,399	\$5,565,922,786

**2002 CERTIFIED TOTALS**

Property Count: 12

JRC - Jr College  
Under ARB Review Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$458,271
C		1		\$0	\$2,000
D1	REAL-ACREAGE WITH AG	2	12.3100	\$0	\$48,145
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	24.8100	\$0	\$49,620
E		1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$64,543
		<b>Totals</b>	37.1200	\$0	\$671,293

**2002 CERTIFIED TOTALS**

Property Count: 87,439

JRC - Jr College  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39,025		\$84,530,558	\$2,046,192,854
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	96		\$525,951	\$4,961,367
A2	REAL-RESIDENTIAL MOBILE HOMES	18		\$179,887	\$532,464
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		\$40,777	\$91,635
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
B		724		\$3,236,959	\$103,827,249
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$136,580
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		11,281		\$0	\$90,739,145
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	14		\$0	\$181,944
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$4,163
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	12,015	482,281.7732	\$0	\$765,911,372
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,927	30,709.5031	\$0	\$74,196,071
E		7,876		\$20,814,735	\$316,085,246
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	15		\$76,972	\$1,746,641
E2	REAL-FARM & RANCH - HOMESTEAD IMP	18		\$139,767	\$1,433,676
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL & GAS	7,947		\$0	\$113,752,470
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,326		\$0	\$297,486,780
L2	INDUSTRIAL COMMERCIAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,531		\$5,858,124	\$46,097,713
O		660		\$0	\$6,376,005
S		121		\$0	\$12,063,041
X	Mineral	3,557		\$384,024	\$281,502,072
	<b>Totals</b>		512,991.2763	\$129,891,399	\$5,566,594,079

**2002 CERTIFIED TOTALS**

Property Count: 87,439

JRC - Jr College  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$11,193,465**  
TOTAL NEW VALUE TAXABLE: **\$11,082,114**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	73	2001 Market Value	\$9,820
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,820</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$84,066
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
OV65	OVER 65	109	\$1,597,972
OV65S	OVER 65 Surviving Spouse	2	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>136</b>	<b>\$1,847,038</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,856,858</b>

**New Ag / Timber Exemptions**

2001 Market Value \$415,652  
2002 Ag/Timber Use \$19,938  
Count: 16  
**NEW AG / TIMBER VALUE LOSS \$395,714**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,301	\$68,735	\$2,610	\$66,125

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,885	\$68,097	\$2,617	\$65,480

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
12	\$96,571.00	\$413,053

# 2002 CERTIFIED TOTALS

Property Count: 2,637

SBE - Bells School District  
ARB Approved Totals

12/12/2011 12:01:27PM

Land	Value			
Homesite:	7,255,994			
Non Homesite:	8,067,404			
Ag Market:	46,933,660			
Timber Market:	0	<b>Total Land</b>	(+)	62,257,058

Improvement	Value			
Homesite:	52,961,657			
Non Homesite:	12,145,346	<b>Total Improvements</b>	(+)	65,107,003

Non Real	Count	Value		
Personal Property:	110	3,823,973		
Mineral Property:	32	9,478,610		
Autos:	0	0	<b>Total Non Real</b>	(+) 13,302,583
			<b>Market Value</b>	= 140,666,644

Ag	Non Exempt	Exempt		
Total Productivity Market:	46,878,483	55,177		
Ag Use:	3,312,999	3,021	<b>Productivity Loss</b>	(-) 43,565,484
Timber Use:	0	0	<b>Appraised Value</b>	= 97,101,160
Productivity Loss:	43,565,484	52,156	<b>Homestead Cap</b>	(-) 1,742,295
			<b>Assessed Value</b>	= 95,358,865

Exemption	Count	Local	State	Total		
DP	38	0	317,701	317,701		
DV1	10	0	59,918	59,918		
DV1S	1	0	0	0		
DV2	5	0	30,318	30,318		
DV3	4	0	23,002	23,002		
DV3S	2	0	0	0		
DV4	18	0	185,903	185,903		
DV4S	3	0	27,694	27,694		
EX	84	0	1,586,271	1,586,271		
EX(Prorated)	2	0	1,413	1,413		
EX366	10	0	2,177	2,177		
HS	949	0	13,846,364	13,846,364		
OV65	279	0	2,282,604	2,282,604		
OV65S	4	0	40,000	40,000	<b>Total Exemptions</b>	(-) 18,403,365

**Net Taxable** = 76,955,500

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	11,602,915	5,701,745	49,272.85	58,122.86	262			
<b>Total</b>	11,602,915	5,701,745	49,272.85	58,122.86	262	<b>Freeze Taxable</b>	(-) 5,701,745	
<b>Tax Rate</b>	1.520000							

**Freeze Adjusted Taxable** = 71,253,755

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,132,329.93 = 71,253,755 \* (1.520000 / 100) + 49,272.85

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

# 2002 CERTIFIED TOTALS

Property Count: 2,637

SBE - Bells School District  
Grand Totals

12/12/2011 12:01:27PM

Land	Value			
Homesite:	7,255,994			
Non Homesite:	8,067,404			
Ag Market:	46,933,660			
Timber Market:	0	<b>Total Land</b>	(+)	62,257,058

Improvement	Value			
Homesite:	52,961,657			
Non Homesite:	12,145,346	<b>Total Improvements</b>	(+)	65,107,003

Non Real	Count	Value		
Personal Property:	110	3,823,973		
Mineral Property:	32	9,478,610		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				140,666,644

Ag	Non Exempt	Exempt		
Total Productivity Market:	46,878,483	55,177		
Ag Use:	3,312,999	3,021	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	43,565,484	52,156		
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				1,742,295
				95,358,865

Exemption	Count	Local	State	Total		
DP	38	0	317,701	317,701		
DV1	10	0	59,918	59,918		
DV1S	1	0	0	0		
DV2	5	0	30,318	30,318		
DV3	4	0	23,002	23,002		
DV3S	2	0	0	0		
DV4	18	0	185,903	185,903		
DV4S	3	0	27,694	27,694		
EX	84	0	1,586,271	1,586,271		
EX(Prorated)	2	0	1,413	1,413		
EX366	10	0	2,177	2,177		
HS	949	0	13,846,364	13,846,364		
OV65	279	0	2,282,604	2,282,604		
OV65S	4	0	40,000	40,000	<b>Total Exemptions</b>	(-)
						18,403,365

**Net Taxable** = 76,955,500

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,602,915	5,701,745	49,272.85	58,122.86	262		
<b>Total</b>	11,602,915	5,701,745	49,272.85	58,122.86	262	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.520000						

**Freeze Adjusted Taxable** = 71,253,755

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,132,329.93 = 71,253,755 \* (1.520000 / 100) + 49,272.85

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

**2002 CERTIFIED TOTALS**

Property Count: 2,637

SBE - Bells School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,121		\$3,063,233	\$46,282,568
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,619
C	VACANT LOT	191		\$0	\$1,471,089
D1	QUALIFIED AG LAND	852	31,609.8300	\$0	\$46,878,483
D2	NON-QUALIFIED LAND	246	2,474.5290	\$0	\$4,231,778
E	FARM OR RANCH IMPROVEMENT	652		\$903,998	\$20,974,326
F1	COMMERCIAL REAL PROPERTY	42		\$84,000	\$2,359,166
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$156,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,830,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,714,910
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,108,690
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$3,698,083
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$658,421
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$249,677	\$2,499,169
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$1,588,448
	<b>Totals</b>		34,084.3590	\$4,300,908	\$140,666,644

**2002 CERTIFIED TOTALS**

Property Count: 2,637

SBE - Bells School District  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,121		\$3,063,233	\$46,282,568
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,619
C	VACANT LOT	191		\$0	\$1,471,089
D1	QUALIFIED AG LAND	852	31,609.8300	\$0	\$46,878,483
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**2002 CERTIFIED TOTALS**

Property Count: 2,637

SBE - Bells School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,116		\$3,057,883	\$46,027,584
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	5		\$5,350	\$254,984
B		8		\$0	\$973,619
C		191		\$0	\$1,471,089
D1	REAL-ACREAGE WITH AG	852	31,609.8300	\$0	\$46,878,483
D2	REAL, ACREAGE, TIMBERLAND - NON AG	246	2,474.5290	\$0	\$4,231,778
E		651		\$903,998	\$20,890,950
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$83,376
F1	COMMERCIAL REAL PROPERTY	42		\$84,000	\$2,359,166
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$156,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,830,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,714,910
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,108,690
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$3,698,083
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$658,421
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$249,677	\$2,499,169
S		1		\$0	\$0
X	Mineral	93		\$0	\$1,588,448
	<b>Totals</b>		34,084.3590	\$4,300,908	\$140,666,644

**2002 CERTIFIED TOTALS**

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SBE - Bells School District  
Grand Totals

2/12/2011 12:01:47PM

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X	Mineral	93		\$0	\$1,588,448
	<b>Totals</b>		34,084.3590	\$4,300,908	\$140,666,644

**2002 CERTIFIED TOTALS**

Property Count: 2,637

SBE - Bells School District  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$166,629**  
TOTAL NEW VALUE TAXABLE: **\$136,629**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	26	\$371,656
OV65	OVER 65	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$433,656</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$433,656</b>

**New Ag / Timber Exemptions**

2001 Market Value \$153,316 Count: 4  
2002 Ag/Timber Use \$6,001  
**NEW AG / TIMBER VALUE LOSS \$147,315**

**New Annexations**

Count	Market Value	Taxable Value
1	\$10,500	\$910

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
872	\$62,997	\$16,719	\$46,278

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
827	\$61,914	\$16,721	\$45,193

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 2,207

SCO - Collinsville School District  
ARB Approved Totals

12/12/2011 12:01:27PM

Land	Value			
Homesite:	9,266,668			
Non Homesite:	11,177,282			
Ag Market:	48,531,809			
Timber Market:	0	<b>Total Land</b>	(+)	68,975,759

Improvement	Value			
Homesite:	40,800,134			
Non Homesite:	14,482,299	<b>Total Improvements</b>	(+)	55,282,433

Non Real	Count	Value		
Personal Property:	84	1,556,436		
Mineral Property:	269	7,033,980		
Autos:	0	0	<b>Total Non Real</b>	(+) 8,590,416
			<b>Market Value</b>	= 132,848,608

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,531,809	0		
Ag Use:	4,144,793	0	<b>Productivity Loss</b>	(-) 44,387,016
Timber Use:	0	0	<b>Appraised Value</b>	= 88,461,592
Productivity Loss:	44,387,016	0	<b>Homestead Cap</b>	(-) 5,309,367
			<b>Assessed Value</b>	= 83,152,225

Exemption	Count	Local	State	Total		
DP	24	0	223,841	223,841		
DV1	3	0	10,440	10,440		
DV2	3	0	22,500	22,500		
DV3	1	0	10,000	10,000		
DV4	12	0	132,579	132,579		
DV4S	2	0	12,000	12,000		
EX	92	0	4,838,988	4,838,988		
EX(Prorated)	2	0	104,978	104,978		
EX366	86	0	20,658	20,658		
HS	642	0	9,478,687	9,478,687		
OV65	203	0	1,842,933	1,842,933		
OV65S	4	0	40,000	40,000	<b>Total Exemptions</b>	(-) 16,737,604

**Net Taxable** = 66,414,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,715,630	6,017,074	52,545.48	57,289.84	197		
<b>Total</b>	10,715,630	6,017,074	52,545.48	57,289.84	197	<b>Freeze Taxable</b>	(-) 6,017,074
<b>Tax Rate</b>	1.480000						

**Freeze Adjusted Taxable** = 60,397,547

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 946,429.18 = 60,397,547 \* (1.480000 / 100) + 52,545.48

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

# 2002 CERTIFIED TOTALS

Property Count: 2,207

SCO - Collinsville School District  
Grand Totals

12/12/2011 12:01:27PM

Land	Value			
Homesite:	9,266,668			
Non Homesite:	11,177,282			
Ag Market:	48,531,809			
Timber Market:	0	<b>Total Land</b>	(+)	68,975,759

Improvement	Value			
Homesite:	40,800,134			
Non Homesite:	14,482,299	<b>Total Improvements</b>	(+)	55,282,433

Non Real	Count	Value		
Personal Property:	84	1,556,436		
Mineral Property:	269	7,033,980		
Autos:	0	0	<b>Total Non Real</b>	(+) 8,590,416
			<b>Market Value</b>	= 132,848,608

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,531,809	0		
Ag Use:	4,144,793	0	<b>Productivity Loss</b>	(-) 44,387,016
Timber Use:	0	0	<b>Appraised Value</b>	= 88,461,592
Productivity Loss:	44,387,016	0	<b>Homestead Cap</b>	(-) 5,309,367
			<b>Assessed Value</b>	= 83,152,225

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DV1	3	0	10,440	10,440		
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DV4	12	0	132,579	132,579		
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OV65	10,715,630	6,017,074	52,545.48	57,289.84	197			
<b>Total</b>	10,715,630	6,017,074	52,545.48	57,289.84	197	<b>Freeze Taxable</b>	(-) 6,017,074	
<b>Tax Rate</b>	1.480000							

**Freeze Adjusted Taxable** = 60,397,547

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 946,429.18 = 60,397,547 \* (1.480000 / 100) + 52,545.48

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

**2002 CERTIFIED TOTALS**

Property Count: 2,207

SCO - Collinsville School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	883		\$1,953,301	\$46,549,821
B	MULTIFAMILY RESIDENCE	18		\$282,473	\$1,441,128
C	VACANT LOT	112		\$0	\$1,001,259
D1	QUALIFIED AG LAND	661	29,185.9600	\$0	\$48,531,809
D2	NON-QUALIFIED LAND	154	1,020.9490	\$0	\$2,885,367
E	FARM OR RANCH IMPROVEMENT	411		\$413,184	\$15,186,752
F1	COMMERCIAL REAL PROPERTY	46		\$8,864	\$2,990,629
G1	OIL AND GAS	166		\$0	\$1,888,800
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,182,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,224,693
J5	RAILROAD	3		\$0	\$999,450
J6	PIPELAND COMPANY	4		\$0	\$11,290
J7	CABLE TELEVISION COMPANY	3		\$0	\$54,420
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,428,253
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,743,725
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$3,988	\$804,326
X	TOTALLY EXEMPT PROPERTY	176		\$0	\$4,859,646
	<b>Totals</b>		30,206.9090	\$2,661,810	\$132,848,608

**2002 CERTIFIED TOTALS**

Property Count: 2,207

SCO - Collinsville School District  
Grand Totals

2/12/2011 12:01:47PM

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Property Count: 2,207

SCO - Collinsville School District  
ARB Approved Totals

2/12/2011 12:01:47PM

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State Code	Description	Count	Acres	New Value Market	Market Value
A		883		\$1,953,301	\$46,549,821
B		18		\$282,473	\$1,441,128
C		111		\$0	\$997,096
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	661	29,185.9600	\$0	\$48,531,809
D2	REAL, ACREAGE, TIMBERLAND - NON AG	154	1,020.9490	\$0	\$2,885,367
E		410		\$413,184	\$15,030,475
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$23,760
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$132,517
F1	COMMERCIAL REAL PROPERTY	46		\$8,864	\$2,990,629
G1	OIL & GAS	166		\$0	\$1,888,800
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,182,690
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	<b>Totals</b>		<b>30,206.9090</b>	<b>\$2,661,810</b>	<b>\$132,848,608</b>

**2002 CERTIFIED TOTALS**

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SCO - Collinsville School District  
Grand Totals

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	<b>Totals</b>		<b>30,206.9090</b>	<b>\$2,661,810</b>	<b>\$132,848,608</b>

# 2002 CERTIFIED TOTALS

Property Count: 2,207

SCO - Collinsville School District  
Effective Rate Assumption

2/12/2011 12:01:47PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$48,436</b>
TOTAL NEW VALUE TAXABLE:	<b>\$40,836</b>

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	28	\$403,187
OV65	OVER 65	3	\$14,075
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$437,262</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$437,262</b>

## New Ag / Timber Exemptions

2001 Market Value	\$68,877	Count: 1
2002 Ag/Timber Use	\$5,281	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$63,596</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
622	\$72,811	\$23,369	\$49,442
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
598	\$71,679	\$23,670	\$48,009

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2002 CERTIFIED TOTALS

Property Count: 18,270

SDE - Denison School District  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		43,056,862			
Non Homesite:		90,520,682			
Ag Market:		49,280,659			
Timber Market:		0	<b>Total Land</b>	(+)	182,858,203
Improvement		Value			
Homesite:		365,483,904			
Non Homesite:		272,975,567	<b>Total Improvements</b>	(+)	638,459,471
Non Real		Count	Value		
Personal Property:	1,222	197,256,853			
Mineral Property:	159	57,502,690			
Autos:	8	97,410	<b>Total Non Real</b>	(+)	254,856,953
			<b>Market Value</b>	=	1,076,174,627
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,236,619	44,040			
Ag Use:	3,858,172	954	<b>Productivity Loss</b>	(-)	45,378,447
Timber Use:	0	0	<b>Appraised Value</b>	=	1,030,796,180
Productivity Loss:	45,378,447	43,086	<b>Homestead Cap</b>	(-)	8,834,919
			<b>Assessed Value</b>	=	1,021,961,261

Exemption	Count	Local	State	Total		
AB	2	0	0	0		
DP	340	0	2,518,475	2,518,475		
DV1	74	0	366,894	366,894		
DV1S	26	0	99,067	99,067		
DV2	17	0	110,216	110,216		
DV2S	7	0	51,374	51,374		
DV3	21	0	186,696	186,696		
DV3S	10	0	95,097	95,097		
DV4	227	0	2,082,106	2,082,106		
DV4S	78	0	636,745	636,745		
EX	479	0	38,707,763	38,707,763		
EX(Prorated)	18	0	709,661	709,661		
EX366	63	0	16,174	16,174		
FR	2	0	0	0		
HS	7,100	0	104,462,038	104,462,038		
OV65	2,796	9,350,659	23,336,173	32,686,832		
OV65S	30	90,339	228,759	319,098		
PC	2	591,747	0	591,747	<b>Total Exemptions</b>	(-) 183,639,983
					<b>Net Taxable</b>	= 838,321,278

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	127,366,350	55,534,573	530,276.53	584,641.36	2,713		
<b>Total</b>	127,366,350	55,534,573	530,276.53	584,641.36	2,713	<b>Freeze Taxable</b>	(-) 55,534,573
<b>Tax Rate</b>	1.550000						
						<b>Freeze Adjusted Taxable</b>	= 782,786,705

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,663,470.46 = 782,786,705 \* (1.550000 / 100) + 530,276.53

**2002 CERTIFIED TOTALS**

Property Count: 18,270

SDE - Denison School District  
ARB Approved Totals

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

**2002 CERTIFIED TOTALS**

Property Count: 1

SDE - Denison School District  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		1,000		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,000
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,000
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,000
			<b>Net Taxable</b>	= 1,000

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
15.50 = 1,000 \* (1.550000 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 18,271

SDE - Denison School District  
Grand Totals

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Land	Value			
Homesite:	43,056,862			
Non Homesite:	90,521,682			
Ag Market:	49,280,659			
Timber Market:	0	<b>Total Land</b>	(+)	182,859,203

Improvement	Value			
Homesite:	365,483,904			
Non Homesite:	272,975,567	<b>Total Improvements</b>	(+)	638,459,471

Non Real	Count	Value		
Personal Property:	1,222	197,256,853		
Mineral Property:	159	57,502,690		
Autos:	8	97,410	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,076,175,627

Ag	Non Exempt	Exempt		
Total Productivity Market:	49,236,619	44,040		
Ag Use:	3,858,172	954	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	45,378,447	43,086		1,030,797,180
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				8,834,919
				1,021,962,261

Exemption	Count	Local	State	Total		
AB	2	0	0	0		
DP	340	0	2,518,475	2,518,475		
DV1	74	0	366,894	366,894		
DV1S	26	0	99,067	99,067		
DV2	17	0	110,216	110,216		
DV2S	7	0	51,374	51,374		
DV3	21	0	186,696	186,696		
DV3S	10	0	95,097	95,097		
DV4	227	0	2,082,106	2,082,106		
DV4S	78	0	636,745	636,745		
EX	479	0	38,707,763	38,707,763		
EX(Prorated)	18	0	709,661	709,661		
EX366	63	0	16,174	16,174		
FR	2	0	0	0		
HS	7,100	0	104,462,038	104,462,038		
OV65	2,796	9,350,659	23,336,173	32,686,832		
OV65S	30	90,339	228,759	319,098		
PC	2	591,747	0	591,747	<b>Total Exemptions</b>	(-)
						183,639,983
					<b>Net Taxable</b>	=
						838,322,278

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	127,366,350	55,534,573	530,276.53	584,641.36	2,713		
<b>Total</b>	127,366,350	55,534,573	530,276.53	584,641.36	2,713	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.550000						
						<b>Freeze Adjusted Taxable</b>	=
							782,787,705

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,663,485.96 = 782,787,705 \* (1.550000 / 100) + 530,276.53

**2002 CERTIFIED TOTALS**

Property Count: 18,271

SDE - Denison School District  
Grand Totals

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

**2002 CERTIFIED TOTALS**

Property Count: 18,270

SDE - Denison School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,463		\$9,141,490	\$459,795,702
B	MULTIFAMILY RESIDENCE	184		\$1,449,588	\$16,941,744
C	VACANT LOT	3,193		\$0	\$21,316,676
D1	QUALIFIED AG LAND	1,088	36,410.3811	\$0	\$49,236,619
D2	NON-QUALIFIED LAND	581	5,214.7661	\$0	\$10,438,312
E	FARM OR RANCH IMPROVEMENT	1,027		\$1,108,034	\$35,318,854
F1	COMMERCIAL REAL PROPERTY	861		\$113,350	\$155,673,531
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$29,447,585
J1	WATER SYSTEMS	3		\$0	\$27,050
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,146,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,487,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	78		\$0	\$14,214,948
J5	RAILROAD	23		\$0	\$16,876,190
J6	PIPELAND COMPANY	12		\$0	\$1,430,540
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,561,840
L1	COMMERCIAL PERSONAL PROPERTY	1,091		\$0	\$72,656,912
L2	INDUSTRIAL PERSONAL PROPERTY	41		\$0	\$115,034,836
M1	TANGIBLE OTHER PERSONAL, MOBILE H	332		\$849,289	\$6,139,336
O	RESIDENTIAL INVENTORY	18		\$0	\$225,274
S	SPECIAL INVENTORY TAX	49		\$0	\$11,480,621
X	TOTALLY EXEMPT PROPERTY	508		\$0	\$38,723,937
	<b>Totals</b>		41,625.1472	\$12,661,751	\$1,076,174,627

**2002 CERTIFIED TOTALS**

Property Count: 1

SDE - Denison School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,000
		<b>Totals</b>	0.0000	\$0	\$1,000

**2002 CERTIFIED TOTALS**

Property Count: 18,271

SDE - Denison School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,464		\$9,141,490	\$459,796,702
B	MULTIFAMILY RESIDENCE	184		\$1,449,588	\$16,941,744
C	VACANT LOT	3,193		\$0	\$21,316,676
D1	QUALIFIED AG LAND	1,088	36,410.3811	\$0	\$49,236,619
D2	NON-QUALIFIED LAND	581	5,214.7661	\$0	\$10,438,312
E	FARM OR RANCH IMPROVEMENT	1,027		\$1,108,034	\$35,318,854
F1	COMMERCIAL REAL PROPERTY	861		\$113,350	\$155,673,531
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$29,447,585
J1	WATER SYSTEMS	3		\$0	\$27,050
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,146,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,487,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	78		\$0	\$14,214,948
J5	RAILROAD	23		\$0	\$16,876,190
J6	PIPELAND COMPANY	12		\$0	\$1,430,540
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,561,840
L1	COMMERCIAL PERSONAL PROPERTY	1,091		\$0	\$72,656,912
L2	INDUSTRIAL PERSONAL PROPERTY	41		\$0	\$115,034,836
M1	TANGIBLE OTHER PERSONAL, MOBILE H	332		\$849,289	\$6,139,336
O	RESIDENTIAL INVENTORY	18		\$0	\$225,274
S	SPECIAL INVENTORY TAX	49		\$0	\$11,480,621
X	TOTALLY EXEMPT PROPERTY	508		\$0	\$38,723,937
	<b>Totals</b>		41,625.1472	\$12,661,751	\$1,076,175,627

**2002 CERTIFIED TOTALS**

Property Count: 18,270

SDE - Denison School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,432		\$8,999,637	\$458,873,442
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	25		\$70,927	\$810,319
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$70,926	\$105,283
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,658
B		183		\$1,449,588	\$16,914,300
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		3,186		\$0	\$21,166,027
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	7		\$0	\$150,649
D1	REAL-ACREAGE WITH AG	1,088	36,410.3811	\$0	\$49,236,619
D2	REAL, ACREAGE, TIMBERLAND - NON AG	581	5,214.7661	\$0	\$10,438,312
E		1,025		\$1,108,034	\$35,246,716
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$72,138
F1	COMMERCIAL REAL PROPERTY	861		\$113,350	\$155,673,531
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$29,447,585
J1	WATER SYSTEMS	3		\$0	\$27,050
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,146,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,487,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	78		\$0	\$14,214,948
J5	RAILROAD	23		\$0	\$16,876,190
J6	PIPELAND COMPANY	12		\$0	\$1,430,540
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,561,840
L1	COMMERCIAL PERSONAL PROPERTY	1,091		\$0	\$72,656,912
L2	INDUSTRIAL COMMERCIAL PROPERTY	41		\$0	\$115,034,836
M1	TANGIBLE OTHER PERSONAL, MOBILE H	332		\$849,289	\$6,139,336
O		18		\$0	\$225,274
S		49		\$0	\$11,480,621
X	Mineral	508		\$0	\$38,723,937
	<b>Totals</b>		41,625.1472	\$12,661,751	\$1,076,174,627

**2002 CERTIFIED TOTALS**

Property Count: 1

SDE - Denison School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,000
		<b>Totals</b>	0.0000	\$0	\$1,000

**2002 CERTIFIED TOTALS**

Property Count: 18,271

SDE - Denison School District  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,433		\$8,999,637	\$458,874,442
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	25		\$70,927	\$810,319
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$70,926	\$105,283
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,658
B		183		\$1,449,588	\$16,914,300
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		3,186		\$0	\$21,166,027
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	7		\$0	\$150,649
D1	REAL-ACREAGE WITH AG	1,088	36,410.3811	\$0	\$49,236,619
D2	REAL, ACREAGE, TIMBERLAND - NON AG	581	5,214.7661	\$0	\$10,438,312
E		1,025		\$1,108,034	\$35,246,716
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$72,138
F1	COMMERCIAL REAL PROPERTY	861		\$113,350	\$155,673,531
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$29,447,585
J1	WATER SYSTEMS	3		\$0	\$27,050
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,146,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,487,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	78		\$0	\$14,214,948
J5	RAILROAD	23		\$0	\$16,876,190
J6	PIPELAND COMPANY	12		\$0	\$1,430,540
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,561,840
L1	COMMERCIAL PERSONAL PROPERTY	1,091		\$0	\$72,656,912
L2	INDUSTRIAL COMMERCIAL PROPERTY	41		\$0	\$115,034,836
M1	TANGIBLE OTHER PERSONAL, MOBILE H	332		\$849,289	\$6,139,336
O		18		\$0	\$225,274
S		49		\$0	\$11,480,621
X	Mineral	508		\$0	\$38,723,937
	<b>Totals</b>		41,625.1472	\$12,661,751	\$1,076,175,627

**2002 CERTIFIED TOTALS**

Property Count: 18,271

SDE - Denison School District  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$434,114**  
TOTAL NEW VALUE TAXABLE: **\$402,108**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	15	2001 Market Value	\$7,450
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,450</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$51,561
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$17,778
HS	HOMESTEAD	124	\$1,831,238
OV65	OVER 65	22	\$261,077
OV65S	OVER 65 Surviving Spouse	1	\$6,883
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>158</b>	<b>\$2,183,537</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,190,987</b>

**New Ag / Timber Exemptions**

2001 Market Value \$20,359 Count: 2  
2002 Ag/Timber Use \$685  
**NEW AG / TIMBER VALUE LOSS \$19,674**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,913	\$54,951	\$16,038	\$38,913

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,878	\$54,842	\$16,037	\$38,805

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1		\$1,000

# 2002 CERTIFIED TOTALS

Property Count: 2,001

SGU - Gunter School District  
ARB Approved Totals

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Land	Value			
Homesite:	5,803,371			
Non Homesite:	18,377,392			
Ag Market:	80,318,191			
Timber Market:	0	<b>Total Land</b>	(+)	104,498,954

Improvement	Value			
Homesite:	50,740,534			
Non Homesite:	13,884,149	<b>Total Improvements</b>	(+)	64,624,683

Non Real	Count	Value		
Personal Property:	80	2,010,032		
Mineral Property:	23	5,263,400		
Autos:	0	0	<b>Total Non Real</b>	(+) 7,273,432
			<b>Market Value</b>	= 176,397,069

Ag	Non Exempt	Exempt		
Total Productivity Market:	80,310,191	8,000		
Ag Use:	5,526,797	2,070	<b>Productivity Loss</b>	(-) 74,783,394
Timber Use:	0	0	<b>Appraised Value</b>	= 101,613,675
Productivity Loss:	74,783,394	5,930	<b>Homestead Cap</b>	(-) 1,096,437
			<b>Assessed Value</b>	= 100,517,238

Exemption	Count	Local	State	Total		
DP	9	0	73,062	73,062		
DV1	1	0	5,000	5,000		
DV3S	1	0	10,000	10,000		
DV4	4	0	28,768	28,768		
DV4S	2	0	20,819	20,819		
EX	37	0	2,180,900	2,180,900		
EX(Prorated)	1	0	5,576	5,576		
EX366	7	0	1,715	1,715		
HS	439	0	6,528,109	6,528,109		
OV65	100	0	892,934	892,934		
OV65S	1	0	10,000	10,000	<b>Total Exemptions</b>	(-) 9,756,883
					<b>Net Taxable</b>	= 90,760,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,335,923	3,095,907	27,210.00	29,207.33	94			
<b>Total</b>	<b>5,335,923</b>	<b>3,095,907</b>	<b>27,210.00</b>	<b>29,207.33</b>	<b>94</b>	<b>Freeze Taxable</b>	(-) 3,095,907	
<b>Tax Rate</b>	1.430000						<b>Freeze Adjusted Taxable</b>	= 87,664,448

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,280,811.61 = 87,664,448 \* (1.430000 / 100) + 27,210.00

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

# 2002 CERTIFIED TOTALS

Property Count: 2,001

SGU - Gunter School District  
Grand Totals

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Land	Value			
Homesite:	5,803,371			
Non Homesite:	18,377,392			
Ag Market:	80,318,191			
Timber Market:	0	<b>Total Land</b>	(+)	104,498,954

Improvement	Value			
Homesite:	50,740,534			
Non Homesite:	13,884,149	<b>Total Improvements</b>	(+)	64,624,683

Non Real	Count	Value		
Personal Property:	80	2,010,032		
Mineral Property:	23	5,263,400		
Autos:	0	0	<b>Total Non Real</b>	(+) 7,273,432
			<b>Market Value</b>	= 176,397,069

Ag	Non Exempt	Exempt		
Total Productivity Market:	80,310,191	8,000		
Ag Use:	5,526,797	2,070	<b>Productivity Loss</b>	(-) 74,783,394
Timber Use:	0	0	<b>Appraised Value</b>	= 101,613,675
Productivity Loss:	74,783,394	5,930	<b>Homestead Cap</b>	(-) 1,096,437
			<b>Assessed Value</b>	= 100,517,238

Exemption	Count	Local	State	Total		
DP	9	0	73,062	73,062		
DV1	1	0	5,000	5,000		
DV3S	1	0	10,000	10,000		
DV4	4	0	28,768	28,768		
DV4S	2	0	20,819	20,819		
EX	37	0	2,180,900	2,180,900		
EX(Prorated)	1	0	5,576	5,576		
EX366	7	0	1,715	1,715		
HS	439	0	6,528,109	6,528,109		
OV65	100	0	892,934	892,934		
OV65S	1	0	10,000	10,000	<b>Total Exemptions</b>	(-) 9,756,883
					<b>Net Taxable</b>	= 90,760,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,335,923	3,095,907	27,210.00	29,207.33	94			
<b>Total</b>	<b>5,335,923</b>	<b>3,095,907</b>	<b>27,210.00</b>	<b>29,207.33</b>	<b>94</b>	<b>Freeze Taxable</b>	(-) 3,095,907	
<b>Tax Rate</b>	<b>1.430000</b>							
						<b>Freeze Adjusted Taxable</b>	= 87,664,448	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,280,811.61 = 87,664,448 \* (1.430000 / 100) + 27,210.00

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

**2002 CERTIFIED TOTALS**

Property Count: 2,001

SGU - Gunter School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	649		\$10,371,752	\$49,961,706
B	MULTIFAMILY RESIDENCE	7		\$161,033	\$523,397
C	VACANT LOT	323		\$0	\$8,468,889
D1	QUALIFIED AG LAND	649	40,156.2719	\$0	\$80,310,191
D2	NON-QUALIFIED LAND	210	932.1040	\$0	\$4,438,102
E	FARM OR RANCH IMPROVEMENT	321		\$2,118,478	\$19,150,286
F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,080,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,425,520
J5	RAILROAD	3		\$0	\$1,865,560
J6	PIPELAND COMPANY	1		\$0	\$148,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,735,634
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$799,713
M1	TANGIBLE OTHER PERSONAL, MOBILE H	39		\$220,705	\$1,141,971
O	RESIDENTIAL INVENTORY	96		\$0	\$1,098,320
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$2,182,615
	<b>Totals</b>		41,088.3759	\$12,876,876	\$176,397,069

**2002 CERTIFIED TOTALS**

Property Count: 2,001

SGU - Gunter School District  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	649		\$10,371,752	\$49,961,706
B	MULTIFAMILY RESIDENCE	7		\$161,033	\$523,397
C	VACANT LOT	323		\$0	\$8,468,889
D1	QUALIFIED AG LAND	649	40,156.2719	\$0	\$80,310,191
D2	NON-QUALIFIED LAND	210	932.1040	\$0	\$4,438,102
E	FARM OR RANCH IMPROVEMENT	321		\$2,118,478	\$19,150,286
F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,080,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,425,520
J5	RAILROAD	3		\$0	\$1,865,560
J6	PIPELAND COMPANY	1		\$0	\$148,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,735,634
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$799,713
M1	TANGIBLE OTHER PERSONAL, MOBILE H	39		\$220,705	\$1,141,971
O	RESIDENTIAL INVENTORY	96		\$0	\$1,098,320
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$2,182,615
	<b>Totals</b>		41,088.3759	\$12,876,876	\$176,397,069

**2002 CERTIFIED TOTALS**

Property Count: 2,001

SGU - Gunter School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		647		\$10,371,752	\$49,896,672
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$65,034
B		7		\$161,033	\$523,397
C		322		\$0	\$8,456,389
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$12,500
D1	REAL-ACREAGE WITH AG	649	40,156.2719	\$0	\$80,310,191
D2	REAL, ACREAGE, TIMBERLAND - NON AG	210	932.1040	\$0	\$4,438,102
E		319		\$2,116,978	\$17,780,815
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$1,299,903
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$1,500	\$69,568
F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,080,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,425,520
J5	RAILROAD	3		\$0	\$1,865,560
J6	PIPELAND COMPANY	1		\$0	\$148,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,735,634
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$799,713
M1	TANGIBLE OTHER PERSONAL, MOBILE H	39		\$220,705	\$1,141,971
O		96		\$0	\$1,098,320
X	Mineral	42		\$0	\$2,182,615
		<b>Totals</b>	41,088.3759	\$12,876,876	\$176,397,069

**2002 CERTIFIED TOTALS**

Property Count: 2,001

SGU - Gunter School District  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		647		\$10,371,752	\$49,896,672
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C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$12,500
D1	REAL-ACREAGE WITH AG	649	40,156.2719	\$0	\$80,310,191
D2	REAL, ACREAGE, TIMBERLAND - NON AG	210	932.1040	\$0	\$4,438,102
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F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
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J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,810
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J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,425,520
J5	RAILROAD	3		\$0	\$1,865,560
J6	PIPELAND COMPANY	1		\$0	\$148,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,735,634
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$799,713
M1	TANGIBLE OTHER PERSONAL, MOBILE H	39		\$220,705	\$1,141,971
O		96		\$0	\$1,098,320
X	Mineral	42		\$0	\$2,182,615
		<b>Totals</b>	41,088.3759	\$12,876,876	\$176,397,069

**2002 CERTIFIED TOTALS**

Property Count: 2,001

SGU - Gunter School District  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$601,292**  
TOTAL NEW VALUE TAXABLE: **\$576,292**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	29	\$435,000
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>30</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$445,000</b>

**New Ag / Timber Exemptions**

2001 Market Value \$32,290 Count: 2  
2002 Ag/Timber Use \$657  
**NEW AG / TIMBER VALUE LOSS \$31,633**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
419	\$103,457	\$17,489	\$85,968
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
406	\$101,761	\$17,543	\$84,218

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 3,032

SHO - Howe School District  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		6,819,425			
Non Homesite:		8,678,136			
Ag Market:		59,495,762			
Timber Market:		0		<b>Total Land</b>	(+) 74,993,323
Improvement		Value			
Homesite:		79,878,156			
Non Homesite:		23,620,020		<b>Total Improvements</b>	(+) 103,498,176
Non Real		Count	Value		
Personal Property:		153	7,363,499		
Mineral Property:		63	9,837,150		
Autos:		0	0	<b>Total Non Real</b>	(+) 17,200,649
				<b>Market Value</b>	= 195,692,148
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,485,762	10,000			
Ag Use:	6,599,614	207		<b>Productivity Loss</b>	(-) 52,886,148
Timber Use:	0	0		<b>Appraised Value</b>	= 142,806,000
Productivity Loss:	52,886,148	9,793		<b>Homestead Cap</b>	(-) 2,133,042
				<b>Assessed Value</b>	= 140,672,958

Exemption	Count	Local	State	Total		
DP	35	0	318,119	318,119		
DV1	10	0	45,000	45,000		
DV1S	1	0	5,000	5,000		
DV3	2	0	20,000	20,000		
DV3S	1	0	10,000	10,000		
DV4	9	0	108,000	108,000		
DV4S	4	0	36,000	36,000		
EX	78	0	4,607,780	4,607,780		
EX(Prorated)	1	0	30,124	30,124		
EX366	15	0	2,637	2,637		
FR	2	0	0	0		
HS	1,111	0	16,473,196	16,473,196		
OV65	280	0	2,640,264	2,640,264		
OV65S	3	0	30,000	30,000		
PC	2	698,684	0	698,684	<b>Total Exemptions</b>	(-) 25,024,804
					<b>Net Taxable</b>	= 115,648,154

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	15,616,673	9,022,399	87,753.51	96,874.24	275		
<b>Total</b>	15,616,673	9,022,399	87,753.51	96,874.24	275	<b>Freeze Taxable</b>	(-) 9,022,399
<b>Tax Rate</b>	1.628400						
						<b>Freeze Adjusted Taxable</b>	= 106,625,755

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,824,047.30 = 106,625,755 \* (1.628400 / 100) + 87,753.51

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

# 2002 CERTIFIED TOTALS

Property Count: 3,032

SHO - Howe School District  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		6,819,425			
Non Homesite:		8,678,136			
Ag Market:		59,495,762			
Timber Market:		0		<b>Total Land</b>	(+) 74,993,323
Improvement		Value			
Homesite:		79,878,156			
Non Homesite:		23,620,020		<b>Total Improvements</b>	(+) 103,498,176
Non Real		Count	Value		
Personal Property:	153	7,363,499			
Mineral Property:	63	9,837,150			
Autos:	0	0		<b>Total Non Real</b>	(+) 17,200,649
				<b>Market Value</b>	= 195,692,148
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,485,762	10,000			
Ag Use:	6,599,614	207		<b>Productivity Loss</b>	(-) 52,886,148
Timber Use:	0	0		<b>Appraised Value</b>	= 142,806,000
Productivity Loss:	52,886,148	9,793		<b>Homestead Cap</b>	(-) 2,133,042
				<b>Assessed Value</b>	= 140,672,958

Exemption	Count	Local	State	Total		
DP	35	0	318,119	318,119		
DV1	10	0	45,000	45,000		
DV1S	1	0	5,000	5,000		
DV3	2	0	20,000	20,000		
DV3S	1	0	10,000	10,000		
DV4	9	0	108,000	108,000		
DV4S	4	0	36,000	36,000		
EX	78	0	4,607,780	4,607,780		
EX(Prorated)	1	0	30,124	30,124		
EX366	15	0	2,637	2,637		
FR	2	0	0	0		
HS	1,111	0	16,473,196	16,473,196		
OV65	280	0	2,640,264	2,640,264		
OV65S	3	0	30,000	30,000		
PC	2	698,684	0	698,684	<b>Total Exemptions</b>	(-) 25,024,804
					<b>Net Taxable</b>	= 115,648,154

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	15,616,673	9,022,399	87,753.51	96,874.24	275		
<b>Total</b>	15,616,673	9,022,399	87,753.51	96,874.24	275	<b>Freeze Taxable</b>	(-) 9,022,399
<b>Tax Rate</b>	1.628400						
						<b>Freeze Adjusted Taxable</b>	= 106,625,755

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,824,047.30 = 106,625,755 \* (1.628400 / 100) + 87,753.51

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

**2002 CERTIFIED TOTALS**

Property Count: 3,032

SHO - Howe School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,353		\$5,192,362	\$75,597,979
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,321,912
C	VACANT LOT	332		\$0	\$1,751,174
D1	QUALIFIED AG LAND	795	43,725.4627	\$0	\$59,485,762
D2	NON-QUALIFIED LAND	165	1,443.5482	\$0	\$3,308,897
E	FARM OR RANCH IMPROVEMENT	464		\$1,499,309	\$21,749,653
F1	COMMERCIAL REAL PROPERTY	60		\$91,618	\$5,187,675
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,080,310
G1	OIL AND GAS	10		\$0	\$41,880
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$243,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,583,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$3,379,940
J5	RAILROAD	2		\$0	\$1,846,240
J6	PIPELAND COMPANY	5		\$0	\$360,470
J7	CABLE TELEVISION COMPANY	4		\$0	\$278,560
L1	COMMERCIAL PERSONAL PROPERTY	138		\$0	\$3,704,249
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$4,091,463
M1	TANGIBLE OTHER PERSONAL, MOBILE H	152		\$446,461	\$3,062,347
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$0	\$4,610,417
	<b>Totals</b>		45,169.0109	\$7,229,750	\$195,692,148

**2002 CERTIFIED TOTALS**

Property Count: 3,032

SHO - Howe School District  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,353		\$5,192,362	\$75,597,979
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,321,912
C	VACANT LOT	332		\$0	\$1,751,174
D1	QUALIFIED AG LAND	795	43,725.4627	\$0	\$59,485,762
D2	NON-QUALIFIED LAND	165	1,443.5482	\$0	\$3,308,897
E	FARM OR RANCH IMPROVEMENT	464		\$1,499,309	\$21,749,653
F1	COMMERCIAL REAL PROPERTY	60		\$91,618	\$5,187,675
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,080,310
G1	OIL AND GAS	10		\$0	\$41,880
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$243,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,583,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$3,379,940
J5	RAILROAD	2		\$0	\$1,846,240
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S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$0	\$4,610,417
	<b>Totals</b>		45,169.0109	\$7,229,750	\$195,692,148

**2002 CERTIFIED TOTALS**

Property Count: 3,032

SHO - Howe School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,350		\$5,017,329	\$75,397,503
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$123,682	\$149,125
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$51,351	\$51,351
B		14		\$0	\$2,321,912
C		331		\$0	\$1,748,789
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	795	43,725.4627	\$0	\$59,485,762
D2	REAL, ACREAGE, TIMBERLAND - NON AG	165	1,443.5482	\$0	\$3,308,897
E		463		\$1,365,042	\$21,611,386
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$134,267	\$138,267
F1	COMMERCIAL REAL PROPERTY	60		\$91,618	\$5,187,675
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,080,310
G1	OIL & GAS	10		\$0	\$41,880
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$243,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,583,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$3,379,940
J5	RAILROAD	2		\$0	\$1,846,240
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L1	COMMERCIAL PERSONAL PROPERTY	138		\$0	\$3,704,249
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$4,091,463
M1	TANGIBLE OTHER PERSONAL, MOBILE H	152		\$446,461	\$3,062,347
S		4		\$0	\$0
X	Mineral	88		\$0	\$4,610,417
		<b>Totals</b>	45,169.0109	\$7,229,750	\$195,692,148

**2002 CERTIFIED TOTALS**

Property Count: 3,032

SHO - Howe School District  
Grand Totals

2/12/2011 12:01:47PM

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A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$51,351	\$51,351
B		14		\$0	\$2,321,912
C		331		\$0	\$1,748,789
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	795	43,725.4627	\$0	\$59,485,762
D2	REAL, ACREAGE, TIMBERLAND - NON AG	165	1,443.5482	\$0	\$3,308,897
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J5	RAILROAD	2		\$0	\$1,846,240
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L1	COMMERCIAL PERSONAL PROPERTY	138		\$0	\$3,704,249
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	152		\$446,461	\$3,062,347
S		4		\$0	\$0
X	Mineral	88		\$0	\$4,610,417
		<b>Totals</b>	45,169.0109	\$7,229,750	\$195,692,148

# 2002 CERTIFIED TOTALS

Property Count: 3,032

SHO - Howe School District  
Effective Rate Assumption

2/12/2011 12:01:47PM

## New Value

TOTAL NEW VALUE MARKET: **\$376,220**  
TOTAL NEW VALUE TAXABLE: **\$349,470**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	30	\$450,000
OV65	OVER 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$490,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$490,000</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,051	\$74,029	\$16,959	\$57,070
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,028	\$72,832	\$16,995	\$55,837

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 10,162

SPB - Pottsboro School District  
ARB Approved Totals

12/12/2011 12:01:27PM

Land	Value			
Homesite:	25,867,962			
Non Homesite:	77,182,855			
Ag Market:	48,222,395			
Timber Market:	0	<b>Total Land</b>	(+)	151,273,212

Improvement	Value			
Homesite:	169,540,039			
Non Homesite:	131,853,602	<b>Total Improvements</b>	(+)	301,393,641

Non Real	Count	Value		
Personal Property:	272	39,064,883		
Mineral Property:	1,968	35,670,712		
Autos:	20	456,312	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				75,191,907
				527,858,760

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,222,395	0		
Ag Use:	3,382,939	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	44,839,456	0		483,019,304
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				7,969,078
				475,050,226

Exemption	Count	Local	State	Total		
DP	101	0	782,924	782,924		
DV1	24	0	118,314	118,314		
DV1S	5	0	21,486	21,486		
DV2	8	0	52,500	52,500		
DV2S	2	0	15,000	15,000		
DV3	6	0	40,334	40,334		
DV3S	2	0	10,000	10,000		
DV4	72	0	641,113	641,113		
DV4S	12	0	81,393	81,393		
EX	220	0	70,473,178	70,473,178		
EX(Prorated)	2	0	46	46		
EX366	515	0	61,599	61,599		
HS	2,362	0	34,410,522	34,410,522		
OV65	808	0	6,711,924	6,711,924		
OV65S	8	0	70,000	70,000	<b>Total Exemptions</b>	(-)
						113,490,333

**Net Taxable** = 361,559,893

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	41,095,162	24,396,635	239,564.20	305,539.74	754		
<b>Total</b>	41,095,162	24,396,635	239,564.20	305,539.74	754	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.690000						

**Freeze Adjusted Taxable** = 337,163,258

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,937,623.26 = 337,163,258 \* (1.690000 / 100) + 239,564.20

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

# 2002 CERTIFIED TOTALS

Property Count: 3

SPB - Pottsboro School District  
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		45,920			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 45,920
Improvement		Value			
Homesite:		45,161			
Non Homesite:		204,650		<b>Total Improvements</b>	(+) 249,811
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 295,731
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 295,731
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 295,731
Exemption	Count	Local	State	Total	
HS	1	0	15,000	15,000	<b>Total Exemptions</b> (-) 15,000
					<b>Net Taxable</b> = 280,731

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,744.35 = 280,731 \* (1.690000 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 10,165

SPB - Pottsville School District  
Grand Totals

12/12/2011 12:01:27PM

Land	Value			
Homesite:	25,867,962			
Non Homesite:	77,228,775			
Ag Market:	48,222,395			
Timber Market:	0	<b>Total Land</b>	(+)	151,319,132

Improvement	Value			
Homesite:	169,585,200			
Non Homesite:	132,058,252	<b>Total Improvements</b>	(+)	301,643,452

Non Real	Count	Value		
Personal Property:	272	39,064,883		
Mineral Property:	1,968	35,670,712		
Autos:	20	456,312	<b>Total Non Real</b>	(+) 75,191,907
			<b>Market Value</b>	= 528,154,491

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,222,395	0		
Ag Use:	3,382,939	0	<b>Productivity Loss</b>	(-) 44,839,456
Timber Use:	0	0	<b>Appraised Value</b>	= 483,315,035
Productivity Loss:	44,839,456	0	<b>Homestead Cap</b>	(-) 7,969,078
			<b>Assessed Value</b>	= 475,345,957

Exemption	Count	Local	State	Total		
DP	101	0	782,924	782,924		
DV1	24	0	118,314	118,314		
DV1S	5	0	21,486	21,486		
DV2	8	0	52,500	52,500		
DV2S	2	0	15,000	15,000		
DV3	6	0	40,334	40,334		
DV3S	2	0	10,000	10,000		
DV4	72	0	641,113	641,113		
DV4S	12	0	81,393	81,393		
EX	220	0	70,473,178	70,473,178		
EX(Prorated)	2	0	46	46		
EX366	515	0	61,599	61,599		
HS	2,363	0	34,425,522	34,425,522		
OV65	808	0	6,711,924	6,711,924		
OV65S	8	0	70,000	70,000	<b>Total Exemptions</b>	(-) 113,505,333

**Net Taxable** = 361,840,624

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	41,095,162	24,396,635	239,564.20	305,539.74	754			
<b>Total</b>	41,095,162	24,396,635	239,564.20	305,539.74	754	<b>Freeze Taxable</b>	(-) 24,396,635	
<b>Tax Rate</b>	1.690000							

**Freeze Adjusted Taxable** = 337,443,989

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,942,367.61 = 337,443,989 \* (1.690000 / 100) + 239,564.20

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

**2002 CERTIFIED TOTALS**

Property Count: 10,162

SPB - Pottsboro School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,940		\$14,081,092	\$235,268,994
B	MULTIFAMILY RESIDENCE	18		\$66,103	\$1,806,944
C	VACANT LOT	1,964		\$0	\$15,493,269
D1	QUALIFIED AG LAND	939	30,900.0392	\$0	\$48,222,395
D2	NON-QUALIFIED LAND	336	2,489.0929	\$0	\$5,787,430
E	FARM OR RANCH IMPROVEMENT	621		\$761,211	\$28,661,650
F1	COMMERCIAL REAL PROPERTY	164		\$322,683	\$33,975,917
F2	INDUSTRIAL REAL PROPERTY	2		\$1	\$3,685,041
G1	OIL AND GAS	1,362		\$0	\$18,019,426
J1	WATER SYSTEMS	20		\$0	\$313,160
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$187,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,762,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	39		\$0	\$6,974,628
J5	RAILROAD	2		\$0	\$1,278,750
J6	PIPELAND COMPANY	36		\$0	\$947,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$352,245
L1	COMMERCIAL PERSONAL PROPERTY	265		\$0	\$13,640,918
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$25,343,774
M1	TANGIBLE OTHER PERSONAL, MOBILE H	597		\$827,228	\$8,279,525
O	RESIDENTIAL INVENTORY	44		\$0	\$739,757
S	SPECIAL INVENTORY TAX	6		\$0	\$582,420
X	TOTALLY EXEMPT PROPERTY	725		\$287,574	\$70,534,777
	<b>Totals</b>		33,389.1321	\$16,345,892	\$527,858,760

**2002 CERTIFIED TOTALS**

Property Count: 3

SPB - Pottsboro School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$250,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$45,161
	<b>Totals</b>		0.0000	\$0	\$295,731

**2002 CERTIFIED TOTALS**

Property Count: 10,165

SPB - Pottsboro School District  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,942		\$14,081,092	\$235,519,564
B	MULTIFAMILY RESIDENCE	18		\$66,103	\$1,806,944
C	VACANT LOT	1,964		\$0	\$15,493,269
D1	QUALIFIED AG LAND	939	30,900.0392	\$0	\$48,222,395
D2	NON-QUALIFIED LAND	336	2,489.0929	\$0	\$5,787,430
E	FARM OR RANCH IMPROVEMENT	621		\$761,211	\$28,661,650
F1	COMMERCIAL REAL PROPERTY	164		\$322,683	\$33,975,917
F2	INDUSTRIAL REAL PROPERTY	2		\$1	\$3,685,041
G1	OIL AND GAS	1,362		\$0	\$18,019,426
J1	WATER SYSTEMS	20		\$0	\$313,160
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$187,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,762,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	39		\$0	\$6,974,628
J5	RAILROAD	2		\$0	\$1,278,750
J6	PIPELAND COMPANY	36		\$0	\$947,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$352,245
L1	COMMERCIAL PERSONAL PROPERTY	265		\$0	\$13,640,918
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$25,343,774
M1	TANGIBLE OTHER PERSONAL, MOBILE H	598		\$827,228	\$8,324,686
O	RESIDENTIAL INVENTORY	44		\$0	\$739,757
S	SPECIAL INVENTORY TAX	6		\$0	\$582,420
X	TOTALLY EXEMPT PROPERTY	725		\$287,574	\$70,534,777
	<b>Totals</b>		33,389.1321	\$16,345,892	\$528,154,491

**2002 CERTIFIED TOTALS**

Property Count: 10,162

SPB - Pottsboro School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,924		\$13,784,123	\$233,940,614
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	13		\$256,192	\$1,241,230
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$46,373
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$40,777	\$40,777
B		18		\$66,103	\$1,806,944
C		1,964		\$0	\$15,493,269
D1	REAL-ACREAGE WITH AG	939	30,900.0392	\$0	\$48,222,395
D2	REAL, ACREAGE, TIMBERLAND - NON AG	336	2,489.0929	\$0	\$5,787,430
E		617		\$761,211	\$28,547,842
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$0	\$55,161
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$58,647
F1	COMMERCIAL REAL PROPERTY	164		\$322,683	\$33,975,917
F2	INDUSTRIAL REAL PROPERTY	2		\$1	\$3,685,041
G1	OIL & GAS	1,362		\$0	\$18,019,426
J1	WATER SYSTEMS	20		\$0	\$313,160
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$187,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,762,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	39		\$0	\$6,974,628
J5	RAILROAD	2		\$0	\$1,278,750
J6	PIPELAND COMPANY	36		\$0	\$947,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$352,245
L1	COMMERCIAL PERSONAL PROPERTY	265		\$0	\$13,640,918
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$25,343,774
M1	TANGIBLE OTHER PERSONAL, MOBILE H	597		\$827,228	\$8,279,525
O		44		\$0	\$739,757
S		6		\$0	\$582,420
X	Mineral	725		\$287,574	\$70,534,777
		<b>Totals</b>	<b>33,389.1321</b>	<b>\$16,345,892</b>	<b>\$527,858,760</b>

**2002 CERTIFIED TOTALS**

Property Count: 3

SPB - Pottsboro School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$250,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$45,161
	<b>Totals</b>		0.0000	\$0	\$295,731

**2002 CERTIFIED TOTALS**

Property Count: 10,165

SPB - Pottsboro School District  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,926		\$13,784,123	\$234,191,184
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	13		\$256,192	\$1,241,230
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$46,373
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$40,777	\$40,777
B		18		\$66,103	\$1,806,944
C		1,964		\$0	\$15,493,269
D1	REAL-ACREAGE WITH AG	939	30,900.0392	\$0	\$48,222,395
D2	REAL, ACREAGE, TIMBERLAND - NON AG	336	2,489.0929	\$0	\$5,787,430
E		617		\$761,211	\$28,547,842
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$0	\$55,161
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$58,647
F1	COMMERCIAL REAL PROPERTY	164		\$322,683	\$33,975,917
F2	INDUSTRIAL REAL PROPERTY	2		\$1	\$3,685,041
G1	OIL & GAS	1,362		\$0	\$18,019,426
J1	WATER SYSTEMS	20		\$0	\$313,160
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$187,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,762,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	39		\$0	\$6,974,628
J5	RAILROAD	2		\$0	\$1,278,750
J6	PIPELAND COMPANY	36		\$0	\$947,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$352,245
L1	COMMERCIAL PERSONAL PROPERTY	265		\$0	\$13,640,918
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$25,343,774
M1	TANGIBLE OTHER PERSONAL, MOBILE H	598		\$827,228	\$8,324,686
O		44		\$0	\$739,757
S		6		\$0	\$582,420
X	Mineral	725		\$287,574	\$70,534,777
		<b>Totals</b>	<b>33,389.1321</b>	<b>\$16,345,892</b>	<b>\$528,154,491</b>

**2002 CERTIFIED TOTALS**

Property Count: 10,165

SPB - Pottsville School District  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$665,966**  
TOTAL NEW VALUE TAXABLE: **\$628,806**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$69,711
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$2,736
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	74	\$1,096,513
OV65	OVER 65	15	\$129,192
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>98</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,298,152</b>

**New Ag / Timber Exemptions**

2001 Market Value \$49,598 Count: 1  
2002 Ag/Timber Use \$837  
**NEW AG / TIMBER VALUE LOSS \$48,761**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,197	\$78,835	\$18,386	\$60,449

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,166	\$77,808	\$18,413	\$59,395

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$47,161.00	\$176,451

# 2002 CERTIFIED TOTALS

Property Count: 20,845

SSH - Sherman School District  
ARB Approved Totals

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Land		Value				
Homesite:		57,411,789				
Non Homesite:		142,162,166				
Ag Market:		66,375,342				
Timber Market:		0		<b>Total Land</b>	(+)	265,949,297
Improvement		Value				
Homesite:		518,257,401				
Non Homesite:		577,862,133		<b>Total Improvements</b>	(+)	1,096,119,534
Non Real		Count	Value			
Personal Property:		1,851	502,016,537			
Mineral Property:		1,858	98,594,683			
Autos:		1	10,083	<b>Total Non Real</b>	(+)	600,621,303
				<b>Market Value</b>	=	1,962,690,134
Ag	Non Exempt	Exempt				
Total Productivity Market:	66,374,362	980				
Ag Use:	4,001,858	58		<b>Productivity Loss</b>	(-)	62,372,504
Timber Use:	0	0		<b>Appraised Value</b>	=	1,900,317,630
Productivity Loss:	62,372,504	922		<b>Homestead Cap</b>	(-)	22,063,380
				<b>Assessed Value</b>	=	1,878,254,250

Exemption	Count	Local	State	Total		
AB	12	4,160,550	0	4,160,550		
DP	229	0	1,725,677	1,725,677		
DV1	86	0	437,506	437,506		
DV1S	34	0	160,000	160,000		
DV2	14	0	94,500	94,500		
DV2S	6	0	20,401	20,401		
DV3	9	0	69,183	69,183		
DV3S	6	0	48,395	48,395		
DV4	198	0	2,033,602	2,033,602		
DV4S	55	0	452,434	452,434		
EX	681	0	106,634,892	106,634,892		
EX(Prorated)	10	0	480,607	480,607		
EX366	333	0	73,362	73,362		
FR	5	0	0	0		
HS	7,673	0	112,807,201	112,807,201		
OV65	2,882	10,924,357	25,245,705	36,170,062		
OV65S	35	145,000	312,985	457,985		
PC	4	8,104,374	0	8,104,374	<b>Total Exemptions</b>	(-) 273,930,731
					<b>Net Taxable</b>	= 1,604,323,519

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	164,435,112	87,721,462	735,323.14	824,370.05	2,801			
<b>Total</b>	164,435,112	87,721,462	735,323.14	824,370.05	2,801	<b>Freeze Taxable</b>	(-) 87,721,462	
<b>Tax Rate</b>	1.690000							
						<b>Freeze Adjusted Taxable</b>	= 1,516,602,057	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 26,365,897.90 = 1,516,602,057 \* (1.690000 / 100) + 735,323.14

**2002 CERTIFIED TOTALS**

Property Count: 20,845

SSH - Sherman School District  
ARB Approved Totals

12/12/2011 12:01:27PM

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

# 2002 CERTIFIED TOTALS

Property Count: 5

SSH - Sherman School District  
Under ARB Review Totals

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Land		Value		
Homesite:		14,120		
Non Homesite:		1,800		
Ag Market:		48,145		
Timber Market:		0	<b>Total Land</b>	(+) 64,065

Improvement		Value		
Homesite:		173,594		
Non Homesite:		66,792	<b>Total Improvements</b>	(+) 240,386

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 304,451

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,145	0		
Ag Use:	985	0	<b>Productivity Loss</b>	(-) 47,160
Timber Use:	0	0	<b>Appraised Value</b>	= 257,291
Productivity Loss:	47,160	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 257,291

Exemption	Count	Local	State	Total		
HS	2	0	30,000	30,000		
OV65	1	5,000	10,000	15,000	<b>Total Exemptions</b>	(-) 45,000

**Net Taxable** = 212,291

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	140,000	110,000	426.47	426.47	1		
<b>Total</b>	140,000	110,000	426.47	426.47	1	<b>Freeze Taxable</b>	(-) 110,000

Tax Rate 1.690000

**Freeze Adjusted Taxable** = 102,291

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,155.19 = 102,291 \* (1.690000 / 100) + 426.47

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

# 2002 CERTIFIED TOTALS

Property Count: 20,850

SSH - Sherman School District  
Grand Totals

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Land	Value			
Homesite:	57,425,909			
Non Homesite:	142,163,966			
Ag Market:	66,423,487			
Timber Market:	0	<b>Total Land</b>	(+)	266,013,362

Improvement	Value			
Homesite:	518,430,995			
Non Homesite:	577,928,925	<b>Total Improvements</b>	(+)	1,096,359,920

Non Real	Count	Value		
Personal Property:	1,851	502,016,537		
Mineral Property:	1,858	98,594,683		
Autos:	1	10,083	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,962,994,585

Ag	Non Exempt	Exempt		
Total Productivity Market:	66,422,507	980		
Ag Use:	4,002,843	58	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	62,419,664	922		1,900,574,921
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				22,063,380
				1,878,511,541

Exemption	Count	Local	State	Total		
AB	12	4,160,550	0	4,160,550		
DP	229	0	1,725,677	1,725,677		
DV1	86	0	437,506	437,506		
DV1S	34	0	160,000	160,000		
DV2	14	0	94,500	94,500		
DV2S	6	0	20,401	20,401		
DV3	9	0	69,183	69,183		
DV3S	6	0	48,395	48,395		
DV4	198	0	2,033,602	2,033,602		
DV4S	55	0	452,434	452,434		
EX	681	0	106,634,892	106,634,892		
EX(Prorated)	10	0	480,607	480,607		
EX366	333	0	73,362	73,362		
FR	5	0	0	0		
HS	7,675	0	112,837,201	112,837,201		
OV65	2,883	10,929,357	25,255,705	36,185,062		
OV65S	35	145,000	312,985	457,985		
PC	4	8,104,374	0	8,104,374	<b>Total Exemptions</b>	(-)
						273,975,731

**Net Taxable** = 1,604,535,810

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	164,575,112	87,831,462	735,749.61	824,796.52	2,802			
<b>Total</b>	164,575,112	87,831,462	735,749.61	824,796.52	2,802	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.690000							

**Freeze Adjusted Taxable** = 1,516,704,348

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 26,368,053.09 = 1,516,704,348 \* (1.690000 / 100) + 735,749.61

**2002 CERTIFIED TOTALS**

Property Count: 20,850

SSH - Sherman School District  
Grand Totals

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

**2002 CERTIFIED TOTALS**

Property Count: 20,845

SSH - Sherman School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,930		\$13,498,354	\$649,360,660
B	MULTIFAMILY RESIDENCE	445		\$634,558	\$81,584,849
C	VACANT LOT	2,345		\$0	\$22,734,118
D1	QUALIFIED AG LAND	947	34,925.5131	\$0	\$66,374,362
D2	NON-QUALIFIED LAND	353	2,882.1570	\$0	\$9,281,092
E	FARM OR RANCH IMPROVEMENT	530		\$2,106,781	\$19,211,782
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,765,640	\$269,878,274
F2	INDUSTRIAL REAL PROPERTY	64		\$7,688,820	\$130,365,262
G1	OIL AND GAS	1,410		\$0	\$31,232,133
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,506,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$25,845,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	75		\$0	\$25,423,632
J5	RAILROAD	19		\$0	\$6,862,630
J6	PIPELAND COMPANY	44		\$0	\$1,950,929
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,184,520
L1	COMMERCIAL PERSONAL PROPERTY	1,698		\$0	\$165,032,687
L2	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$336,728,625
M1	TANGIBLE OTHER PERSONAL, MOBILE H	427		\$1,928,652	\$7,434,918
O	RESIDENTIAL INVENTORY	185		\$0	\$982,077
S	SPECIAL INVENTORY TAX	40		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	979		\$36,350	\$106,708,254
	<b>Totals</b>		37,807.6701	\$30,659,155	\$1,962,690,134

**2002 CERTIFIED TOTALS**

Property Count: 5

SSH - Sherman School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$188,210
D1	QUALIFIED AG LAND	2	12.3100	\$0	\$48,145
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$19,382
	<b>Totals</b>		12.3100	\$0	\$304,451

**2002 CERTIFIED TOTALS**

Property Count: 20,850

SSH - Sherman School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,933		\$13,498,354	\$649,548,870
B	MULTIFAMILY RESIDENCE	445		\$634,558	\$81,584,849
C	VACANT LOT	2,345		\$0	\$22,734,118
D1	QUALIFIED AG LAND	949	34,937.8231	\$0	\$66,422,507
D2	NON-QUALIFIED LAND	353	2,882.1570	\$0	\$9,281,092
E	FARM OR RANCH IMPROVEMENT	531		\$2,106,781	\$19,260,496
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,765,640	\$269,878,274
F2	INDUSTRIAL REAL PROPERTY	64		\$7,688,820	\$130,365,262
G1	OIL AND GAS	1,410		\$0	\$31,232,133
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,506,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$25,845,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	75		\$0	\$25,423,632
J5	RAILROAD	19		\$0	\$6,862,630
J6	PIPELAND COMPANY	44		\$0	\$1,950,929
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,184,520
L1	COMMERCIAL PERSONAL PROPERTY	1,698		\$0	\$165,032,687
L2	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$336,728,625
M1	TANGIBLE OTHER PERSONAL, MOBILE H	428		\$1,928,652	\$7,454,300
O	RESIDENTIAL INVENTORY	185		\$0	\$982,077
S	SPECIAL INVENTORY TAX	40		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	979		\$36,350	\$106,708,254
	<b>Totals</b>		37,819.9801	\$30,659,155	\$1,962,994,585

**2002 CERTIFIED TOTALS**

Property Count: 20,845

SSH - Sherman School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,902		\$13,492,518	\$647,927,162
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	27		\$5,836	\$1,419,098
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
B		439		\$634,558	\$74,661,099
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$41,000
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		2,342		\$0	\$22,730,053
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	947	34,925.5131	\$0	\$66,374,362
D2	REAL, ACREAGE, TIMBERLAND - NON AG	353	2,882.1570	\$0	\$9,281,092
E		528		\$2,106,781	\$19,020,436
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$191,346
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,765,640	\$269,878,274
F2	INDUSTRIAL REAL PROPERTY	64		\$7,688,820	\$130,365,262
G1	OIL & GAS	1,410		\$0	\$31,232,133
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,506,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$25,845,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	75		\$0	\$25,423,632
J5	RAILROAD	19		\$0	\$6,862,630
J6	PIPELAND COMPANY	44		\$0	\$1,950,929
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,184,520
L1	COMMERCIAL PERSONAL PROPERTY	1,698		\$0	\$165,032,687
L2	INDUSTRIAL COMMERCIAL PROPERTY	91		\$0	\$336,728,625
M1	TANGIBLE OTHER PERSONAL, MOBILE H	427		\$1,928,652	\$7,434,918
O		185		\$0	\$982,077
S		40		\$0	\$0
X	Mineral	979		\$36,350	\$106,708,254
	<b>Totals</b>		<b>37,807.6701</b>	<b>\$30,659,155</b>	<b>\$1,962,690,134</b>

**2002 CERTIFIED TOTALS**

Property Count: 5

SSH - Sherman School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$188,210
D1	REAL-ACREAGE WITH AG	2	12.3100	\$0	\$48,145
E		1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$19,382
		<b>Totals</b>	12.3100	\$0	\$304,451

**2002 CERTIFIED TOTALS**

Property Count: 20,850

SSH - Sherman School District  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,905		\$13,492,518	\$648,115,372
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	27		\$5,836	\$1,419,098
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
B		439		\$634,558	\$74,661,099
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$41,000
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		2,342		\$0	\$22,730,053
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	949	34,937.8231	\$0	\$66,422,507
D2	REAL, ACREAGE, TIMBERLAND - NON AG	353	2,882.1570	\$0	\$9,281,092
E		529		\$2,106,781	\$19,069,150
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$191,346
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,765,640	\$269,878,274
F2	INDUSTRIAL REAL PROPERTY	64		\$7,688,820	\$130,365,262
G1	OIL & GAS	1,410		\$0	\$31,232,133
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,506,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$25,845,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	75		\$0	\$25,423,632
J5	RAILROAD	19		\$0	\$6,862,630
J6	PIPELAND COMPANY	44		\$0	\$1,950,929
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,184,520
L1	COMMERCIAL PERSONAL PROPERTY	1,698		\$0	\$165,032,687
L2	INDUSTRIAL COMMERCIAL PROPERTY	91		\$0	\$336,728,625
M1	TANGIBLE OTHER PERSONAL, MOBILE H	428		\$1,928,652	\$7,454,300
O		185		\$0	\$982,077
S		40		\$0	\$0
X	Mineral	979		\$36,350	\$106,708,254
	<b>Totals</b>		<b>37,819.9801</b>	<b>\$30,659,155</b>	<b>\$1,962,994,585</b>

# 2002 CERTIFIED TOTALS

Property Count: 20,850

SSH - Sherman School District  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$7,830,735</b>
TOTAL NEW VALUE TAXABLE:	<b>\$7,794,735</b>

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	24	2001 Market Value	\$2,370
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,370</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$66,777
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$45,334
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
HS	HOMESTEAD	177	\$2,636,667
OV65	OVER 65	25	\$375,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>222</b>	<b>\$3,184,778</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,187,148</b>

## New Ag / Timber Exemptions

2001 Market Value	\$16,960	Count: 1
2002 Ag/Timber Use	\$594	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$16,366</b>	

## New Annexations

Count	Market Value	Taxable Value
1	\$229,000	\$2,884

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,448	\$71,677	\$17,709	\$53,968

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,427	\$71,558	\$17,709	\$53,849

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$47,410.00	\$151,207

# 2002 CERTIFIED TOTALS

Property Count: 8,888

SSS - Southmayd/Sadler School District  
ARB Approved Totals

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Land		Value				
Homesite:		8,991,859				
Non Homesite:		24,136,878				
Ag Market:		84,363,570				
Timber Market:		0		<b>Total Land</b>	(+)	117,492,307
Improvement		Value				
Homesite:		86,248,802				
Non Homesite:		22,540,782		<b>Total Improvements</b>	(+)	108,789,584
Non Real		Count	Value			
Personal Property:	132	12,062,040				
Mineral Property:	4,476	53,660,066				
Autos:	0	0		<b>Total Non Real</b>	(+)	65,722,106
				<b>Market Value</b>	=	292,003,997
Ag	Non Exempt	Exempt				
Total Productivity Market:	84,363,570	0				
Ag Use:	8,167,355	0		<b>Productivity Loss</b>	(-)	76,196,215
Timber Use:	0	0		<b>Appraised Value</b>	=	215,807,782
Productivity Loss:	76,196,215	0		<b>Homestead Cap</b>	(-)	2,214,438
				<b>Assessed Value</b>	=	213,593,344

Exemption	Count	Local	State	Total		
DP	55	0	433,383	433,383		
DV1	14	0	74,624	74,624		
DV1S	1	0	5,000	5,000		
DV2	4	0	23,305	23,305		
DV3	2	0	17,013	17,013		
DV3S	1	0	3,027	3,027		
DV4	23	0	210,218	210,218		
DV4S	3	0	24,560	24,560		
EX	117	0	9,919,409	9,919,409		
EX(Prorated)	5	0	71,679	71,679		
EX366	638	0	104,737	104,737		
HS	1,223	0	17,763,322	17,763,322		
OV65	283	0	2,424,893	2,424,893		
OV65S	1	0	10,000	10,000		
PC	1	380,919	0	380,919	<b>Total Exemptions</b>	(-) 31,466,089
					<b>Net Taxable</b>	= 182,127,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	14,757,422	8,821,823	94,039.01	105,131.77	267		
<b>Total</b>	14,757,422	8,821,823	94,039.01	105,131.77	267	<b>Freeze Taxable</b>	(-) 8,821,823
<b>Tax Rate</b>	1.661700						
						<b>Freeze Adjusted Taxable</b>	= 173,305,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,973,855.37 = 173,305,432 \* (1.661700 / 100) + 94,039.01

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

# 2002 CERTIFIED TOTALS

Property Count: 8,888

SSS - Southmayd/Sadler School District  
Grand Totals

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Land		Value			
Homesite:		8,991,859			
Non Homesite:		24,136,878			
Ag Market:		84,363,570			
Timber Market:		0		<b>Total Land</b>	(+) 117,492,307
Improvement		Value			
Homesite:		86,248,802			
Non Homesite:		22,540,782		<b>Total Improvements</b>	(+) 108,789,584
Non Real		Count	Value		
Personal Property:	132	12,062,040			
Mineral Property:	4,476	53,660,066			
Autos:	0	0		<b>Total Non Real</b>	(+) 65,722,106
				<b>Market Value</b>	= 292,003,997
Ag	Non Exempt	Exempt			
Total Productivity Market:	84,363,570	0			
Ag Use:	8,167,355	0		<b>Productivity Loss</b>	(-) 76,196,215
Timber Use:	0	0		<b>Appraised Value</b>	= 215,807,782
Productivity Loss:	76,196,215	0		<b>Homestead Cap</b>	(-) 2,214,438
				<b>Assessed Value</b>	= 213,593,344

Exemption	Count	Local	State	Total		
DP	55	0	433,383	433,383		
DV1	14	0	74,624	74,624		
DV1S	1	0	5,000	5,000		
DV2	4	0	23,305	23,305		
DV3	2	0	17,013	17,013		
DV3S	1	0	3,027	3,027		
DV4	23	0	210,218	210,218		
DV4S	3	0	24,560	24,560		
EX	117	0	9,919,409	9,919,409		
EX(Prorated)	5	0	71,679	71,679		
EX366	638	0	104,737	104,737		
HS	1,223	0	17,763,322	17,763,322		
OV65	283	0	2,424,893	2,424,893		
OV65S	1	0	10,000	10,000		
PC	1	380,919	0	380,919	<b>Total Exemptions</b>	(-) 31,466,089
					<b>Net Taxable</b>	= 182,127,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	14,757,422	8,821,823	94,039.01	105,131.77	267		
<b>Total</b>	<b>14,757,422</b>	<b>8,821,823</b>	<b>94,039.01</b>	<b>105,131.77</b>	<b>267</b>	<b>Freeze Taxable</b>	(-) 8,821,823
<b>Tax Rate</b>	<b>1.661700</b>						
						<b>Freeze Adjusted Taxable</b>	= 173,305,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,973,855.37 = 173,305,432 \* (1.661700 / 100) + 94,039.01

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

**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,490		\$4,394,665	\$77,242,386
C	VACANT LOT	491		\$0	\$3,923,257
D1	QUALIFIED AG LAND	1,567	70,582.9052	\$0	\$84,363,570
D2	NON-QUALIFIED LAND	438	3,102.9130	\$0	\$6,374,098
E	FARM OR RANCH IMPROVEMENT	901		\$1,135,196	\$29,091,567
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$5,711,503
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,188,906
G1	OIL AND GAS	3,745		\$0	\$43,654,146
G3	MINERALS, NON-PRODUCING	2		\$0	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$61,855
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,774,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,457,712
J5	RAILROAD	4		\$0	\$1,484,830
J6	PIPELAND COMPANY	60		\$0	\$1,882,580
J7	CABLE TELEVISION COMPANY	4		\$0	\$150,850
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$6,024,987
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$6,187,036
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$357,967	\$5,415,305
O	RESIDENTIAL INVENTORY	173		\$0	\$1,942,453
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	743		\$0	\$10,024,146
	<b>Totals</b>		73,685.8182	\$5,887,828	\$292,003,997

**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,490		\$4,394,665	\$77,242,386
C	VACANT LOT	491		\$0	\$3,923,257
D1	QUALIFIED AG LAND	1,567	70,582.9052	\$0	\$84,363,570
D2	NON-QUALIFIED LAND	438	3,102.9130	\$0	\$6,374,098
E	FARM OR RANCH IMPROVEMENT	901		\$1,135,196	\$29,091,567
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$5,711,503
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,188,906
G1	OIL AND GAS	3,745		\$0	\$43,654,146
G3	MINERALS, NON-PRODUCING	2		\$0	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$61,855
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,774,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,457,712
J5	RAILROAD	4		\$0	\$1,484,830
J6	PIPELAND COMPANY	60		\$0	\$1,882,580
J7	CABLE TELEVISION COMPANY	4		\$0	\$150,850
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$6,024,987
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$6,187,036
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$357,967	\$5,415,305
O	RESIDENTIAL INVENTORY	173		\$0	\$1,942,453
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	743		\$0	\$10,024,146
	<b>Totals</b>		73,685.8182	\$5,887,828	\$292,003,997

**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,485		\$4,364,171	\$77,149,112
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$8,377	\$10,557
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$22,117	\$82,717
C		491		\$0	\$3,923,257
D1	REAL-ACREAGE WITH AG	1,567	70,582.9052	\$0	\$84,363,570
D2	REAL, ACREAGE, TIMBERLAND - NON AG	438	3,102.9130	\$0	\$6,374,098
E		898		\$1,102,494	\$28,927,349
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$32,702	\$58,618
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$105,600
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$5,711,503
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,188,906
G1	OIL & GAS	3,745		\$0	\$43,654,146
G3	NON-PRODUCING MINERAL INTERESTS	2		\$0	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$61,855
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,774,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,457,712
J5	RAILROAD	4		\$0	\$1,484,830
J6	PIPELAND COMPANY	60		\$0	\$1,882,580
J7	CABLE TELEVISION COMPANY	4		\$0	\$150,850
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$6,024,987
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$6,187,036
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$357,967	\$5,415,305
O		173		\$0	\$1,942,453
S		4		\$0	\$0
X	Mineral	743		\$0	\$10,024,146
	<b>Totals</b>		<b>73,685.8182</b>	<b>\$5,887,828</b>	<b>\$292,003,997</b>

**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler School District  
Grand Totals

2/12/2011

12:01:47PM

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	<b>Totals</b>		<b>73,685.8182</b>	<b>\$5,887,828</b>	<b>\$292,003,997</b>

**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler School District  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$396,394**  
TOTAL NEW VALUE TAXABLE: **\$370,445**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$11,000
HS	HOMESTEAD	36	\$530,852
OV65	OVER 65	10	\$98,783
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>48</b>	<b>\$650,635</b>
		<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$650,635</b>

**New Ag / Timber Exemptions**

2001 Market Value	\$63,950	Count: 3
2002 Ag/Timber Use	\$4,811	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$59,139</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,087	\$77,902	\$16,680	\$61,222

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,031	\$77,113	\$16,684	\$60,429

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 2,809

STB - Tom Bean School District  
ARB Approved Totals

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Land	Value		
Homesite:	6,181,846		
Non Homesite:	7,028,980		
Ag Market:	40,416,727		
Timber Market:	0	<b>Total Land</b>	(+)
			53,627,553

Improvement	Value		
Homesite:	71,385,196		
Non Homesite:	14,924,777	<b>Total Improvements</b>	(+)
			86,309,973

Non Real	Count	Value		
Personal Property:	93	3,914,181		
Mineral Property:	18	3,317,170		
Autos:	0	0	<b>Total Non Real</b>	(+)
				7,231,351
			<b>Market Value</b>	=
				147,168,877

Ag	Non Exempt	Exempt		
Total Productivity Market:	40,416,727	0		
Ag Use:	4,029,865	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
				110,782,015
Productivity Loss:	36,386,862	0	<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				1,425,576
				109,356,439

Exemption	Count	Local	State	Total		
DP	59	0	463,700	463,700		
DV1	16	0	76,052	76,052		
DV1S	2	0	10,000	10,000		
DV2S	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV3S	2	0	14,166	14,166		
DV4	24	0	234,116	234,116		
DV4S	3	0	24,140	24,140		
EX	62	0	2,292,174	2,292,174		
EX366	8	0	1,799	1,799		
HS	1,051	0	15,394,862	15,394,862		
OV65	240	0	2,134,646	2,134,646		
OV65S	2	0	20,000	20,000	<b>Total Exemptions</b>	(-)
						20,683,155
					<b>Net Taxable</b>	=
						88,673,284

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	13,492,299	8,222,916	82,177.83	96,376.42	230			
<b>Total</b>	13,492,299	8,222,916	82,177.83	96,376.42	230	<b>Freeze Taxable</b>	(-)	
							8,222,916	
<b>Tax Rate</b>	1.553000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	7,216	0	0	0	1		
<b>Total</b>	7,216	0	0	0	1	<b>Transfer Adjustment</b>	(-)
							0
						<b>Freeze Adjusted Taxable</b>	=
							80,450,368

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,331,572.05 = 80,450,368 \* (1.553000 / 100) + 82,177.83

Tax Increment Finance Value: 0

**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
ARB Approved Totals

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Tax Increment Finance Levy:

0.00

# 2002 CERTIFIED TOTALS

Property Count: 2,809

STB - Tom Bean School District  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		6,181,846			
Non Homesite:		7,028,980			
Ag Market:		40,416,727			
Timber Market:		0		<b>Total Land</b>	(+) 53,627,553
Improvement		Value			
Homesite:		71,385,196			
Non Homesite:		14,924,777		<b>Total Improvements</b>	(+) 86,309,973
Non Real		Count	Value		
Personal Property:	93	3,914,181			
Mineral Property:	18	3,317,170			
Autos:	0	0		<b>Total Non Real</b>	(+) 7,231,351
				<b>Market Value</b>	= 147,168,877
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,416,727	0			
Ag Use:	4,029,865	0		<b>Productivity Loss</b>	(-) 36,386,862
Timber Use:	0	0		<b>Appraised Value</b>	= 110,782,015
Productivity Loss:	36,386,862	0		<b>Homestead Cap</b>	(-) 1,425,576
				<b>Assessed Value</b>	= 109,356,439

Exemption	Count	Local	State	Total		
DP	59	0	463,700	463,700		
DV1	16	0	76,052	76,052		
DV1S	2	0	10,000	10,000		
DV2S	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV3S	2	0	14,166	14,166		
DV4	24	0	234,116	234,116		
DV4S	3	0	24,140	24,140		
EX	62	0	2,292,174	2,292,174		
EX366	8	0	1,799	1,799		
HS	1,051	0	15,394,862	15,394,862		
OV65	240	0	2,134,646	2,134,646		
OV65S	2	0	20,000	20,000	<b>Total Exemptions</b>	(-) 20,683,155
					<b>Net Taxable</b>	= 88,673,284

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,492,299	8,222,916	82,177.83	96,376.42	230		
<b>Total</b>	13,492,299	8,222,916	82,177.83	96,376.42	230	<b>Freeze Taxable</b>	(-) 8,222,916
<b>Tax Rate</b>	1.553000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	7,216	0	0	0	1		
<b>Total</b>	7,216	0	0	0	1	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 80,450,368

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,331,572.05 = 80,450,368 \* (1.553000 / 100) + 82,177.83

Tax Increment Finance Value: 0

**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
Grand Totals

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Tax Increment Finance Levy:

0.00

**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,291		\$2,893,858	\$63,436,204
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
C	VACANT LOT	260		\$0	\$1,506,444
D1	QUALIFIED AG LAND	815	30,146.1674	\$0	\$40,416,727
D2	NON-QUALIFIED LAND	282	1,726.9560	\$0	\$3,590,753
E	FARM OR RANCH IMPROVEMENT	595		\$1,703,221	\$21,882,747
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$2,577,128
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$300,605
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$40,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,633,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,070,120
J6	PIPELAND COMPANY	3		\$0	\$144,260
J7	CABLE TELEVISION COMPANY	3		\$0	\$45,620
L1	COMMERCIAL PERSONAL PROPERTY	81		\$0	\$2,948,280
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,177,557
M1	TANGIBLE OTHER PERSONAL, MOBILE H	138		\$204,588	\$3,784,491
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	65		\$45,000	\$2,293,973
	<b>Totals</b>		31,873.1234	\$4,846,667	\$147,168,877

**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
Grand Totals

2/12/2011 12:01:47PM

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E	FARM OR RANCH IMPROVEMENT	595		\$1,703,221	\$21,882,747
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$2,577,128
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$300,605
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$40,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,633,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,070,120
J6	PIPELAND COMPANY	3		\$0	\$144,260
J7	CABLE TELEVISION COMPANY	3		\$0	\$45,620
L1	COMMERCIAL PERSONAL PROPERTY	81		\$0	\$2,948,280
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**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,282		\$2,893,858	\$63,122,626
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	8		\$0	\$313,578
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
B		4		\$0	\$320,038
C		260		\$0	\$1,506,444
D1	REAL-ACREAGE WITH AG	815	30,146.1674	\$0	\$40,416,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	282	1,726.9560	\$0	\$3,590,753
E		590		\$1,709,221	\$21,606,422
E1	REAL-FARM & RANCH - OTHER (NON-HMS	4		\$0	\$159,376
E2	REAL-FARM & RANCH - HOMESTEAD IMP	3		-\$6,000	\$116,949
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$2,577,128
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$300,605
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$40,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,633,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,070,120
J6	PIPELAND COMPANY	3		\$0	\$144,260
J7	CABLE TELEVISION COMPANY	3		\$0	\$45,620
L1	COMMERCIAL PERSONAL PROPERTY	81		\$0	\$2,948,280
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$1,177,557
M1	TANGIBLE OTHER PERSONAL, MOBILE H	138		\$204,588	\$3,784,491
S		3		\$0	\$0
X	Mineral	65		\$45,000	\$2,293,973
	<b>Totals</b>		<b>31,873.1234</b>	<b>\$4,846,667</b>	<b>\$147,168,877</b>

**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
Grand Totals

2/12/2011 12:01:47PM

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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,633,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,070,120
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S		3		\$0	\$0
X	Mineral	65		\$45,000	\$2,293,973
	<b>Totals</b>		<b>31,873.1234</b>	<b>\$4,846,667</b>	<b>\$147,168,877</b>

**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$95,226**  
TOTAL NEW VALUE TAXABLE: **\$76,226**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
HS	HOMESTEAD	14	\$207,643
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>18</b>	<b>\$247,643</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$247,643</b>

**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
971	\$72,198	\$16,179	\$56,019
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
951	\$71,679	\$16,197	\$55,482

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 1,201

STI - Tioga School District  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value				
Homesite:		2,331,753				
Non Homesite:		12,873,057				
Ag Market:		37,422,306				
Timber Market:		0		<b>Total Land</b>	(+)	52,627,116
Improvement		Value				
Homesite:		25,152,816				
Non Homesite:		11,518,908		<b>Total Improvements</b>	(+)	36,671,724
Non Real		Count	Value			
Personal Property:		57	1,462,663			
Mineral Property:		99	3,290,470			
Autos:		0	0	<b>Total Non Real</b>	(+)	4,753,133
				<b>Market Value</b>	=	94,051,973
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,422,306	0				
Ag Use:	2,305,092	0		<b>Productivity Loss</b>	(-)	35,117,214
Timber Use:	0	0		<b>Appraised Value</b>	=	58,934,759
Productivity Loss:	35,117,214	0		<b>Homestead Cap</b>	(-)	2,991,236
				<b>Assessed Value</b>	=	55,943,523
Exemption	Count	Local	State	Total		
DP	11	0	94,792	94,792		
DV1	1	0	325	325		
DV3S	1	0	10,000	10,000		
DV4	3	0	27,330	27,330		
DV4S	2	0	24,000	24,000		
EX	112	0	11,229,799	11,229,799		
EX366	33	0	6,966	6,966		
HS	296	0	4,410,589	4,410,589		
OV65	81	0	747,891	747,891	<b>Total Exemptions</b>	(-) 16,551,692
					<b>Net Taxable</b>	= 39,391,831
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	4,290,858	2,487,044	16,296.25	22,499.88	77	
<b>Total</b>	4,290,858	2,487,044	16,296.25	22,499.88	77	<b>Freeze Taxable</b> (-) 2,487,044
<b>Tax Rate</b>	1.450000					
						<b>Freeze Adjusted Taxable</b> = 36,904,787

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 551,415.66 = 36,904,787 \* (1.450000 / 100) + 16,296.25

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

# 2002 CERTIFIED TOTALS

Property Count: 1,201

STI - Tioga School District  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		2,331,753			
Non Homesite:		12,873,057			
Ag Market:		37,422,306			
Timber Market:		0		<b>Total Land</b>	(+) 52,627,116
Improvement		Value			
Homesite:		25,152,816			
Non Homesite:		11,518,908		<b>Total Improvements</b>	(+) 36,671,724
Non Real		Count	Value		
Personal Property:	57	1,462,663			
Mineral Property:	99	3,290,470			
Autos:	0	0		<b>Total Non Real</b>	(+) 4,753,133
				<b>Market Value</b>	= 94,051,973
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,422,306	0			
Ag Use:	2,305,092	0		<b>Productivity Loss</b>	(-) 35,117,214
Timber Use:	0	0		<b>Appraised Value</b>	= 58,934,759
Productivity Loss:	35,117,214	0		<b>Homestead Cap</b>	(-) 2,991,236
				<b>Assessed Value</b>	= 55,943,523
Exemption	Count	Local	State	Total	
DP	11	0	94,792	94,792	
DV1	1	0	325	325	
DV3S	1	0	10,000	10,000	
DV4	3	0	27,330	27,330	
DV4S	2	0	24,000	24,000	
EX	112	0	11,229,799	11,229,799	
EX366	33	0	6,966	6,966	
HS	296	0	4,410,589	4,410,589	
OV65	81	0	747,891	747,891	<b>Total Exemptions</b> (-) 16,551,692
					<b>Net Taxable</b> = 39,391,831
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	4,290,858	2,487,044	16,296.25	22,499.88	77
<b>Total</b>	4,290,858	2,487,044	16,296.25	22,499.88	77
<b>Tax Rate</b>	1.450000				
					<b>Freeze Taxable</b> (-) 2,487,044
					<b>Freeze Adjusted Taxable</b> = 36,904,787

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 551,415.66 = 36,904,787 \* (1.450000 / 100) + 16,296.25

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

**2002 CERTIFIED TOTALS**

Property Count: 1,201

STI - Tioga School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	417		\$1,853,350	\$23,923,269
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	105		\$0	\$808,425
D1	QUALIFIED AG LAND	369	16,741.9595	\$0	\$37,422,306
D2	NON-QUALIFIED LAND	71	263.3526	\$0	\$1,034,566
E	FARM OR RANCH IMPROVEMENT	193		\$1,442,213	\$12,062,610
F1	COMMERCIAL REAL PROPERTY	29		\$181,188	\$2,328,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL AND GAS	41		\$0	\$243,140
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$538,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,272,134
J5	RAILROAD	2		\$0	\$685,330
J6	PIPELAND COMPANY	2		\$0	\$14,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$46,230
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,461,217
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$432,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$273,737
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$11,236,765
	<b>Totals</b>		17,005.3121	\$3,476,751	\$94,051,973

**2002 CERTIFIED TOTALS**

Property Count: 1,201

STI - Tioga School District  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	417		\$1,853,350	\$23,923,269
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	105		\$0	\$808,425
D1	QUALIFIED AG LAND	369	16,741.9595	\$0	\$37,422,306
D2	NON-QUALIFIED LAND	71	263.3526	\$0	\$1,034,566
E	FARM OR RANCH IMPROVEMENT	193		\$1,442,213	\$12,062,610
F1	COMMERCIAL REAL PROPERTY	29		\$181,188	\$2,328,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL AND GAS	41		\$0	\$243,140
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$538,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,272,134
J5	RAILROAD	2		\$0	\$685,330
J6	PIPELAND COMPANY	2		\$0	\$14,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$46,230
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,461,217
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$432,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$273,737
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$11,236,765
	<b>Totals</b>		17,005.3121	\$3,476,751	\$94,051,973

**2002 CERTIFIED TOTALS**

Property Count: 1,201

STI - Tioga School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		416		\$1,853,350	\$23,824,615
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$98,654
B		1		\$0	\$202,865
C		104		\$0	\$796,815
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$11,610
D1	REAL-ACREAGE WITH AG	369	16,741.9595	\$0	\$37,422,306
D2	REAL, ACREAGE, TIMBERLAND - NON AG	71	263.3526	\$0	\$1,034,566
E		192		\$1,442,213	\$11,870,524
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$192,086
F1	COMMERCIAL REAL PROPERTY	29		\$181,188	\$2,328,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL & GAS	41		\$0	\$243,140
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$538,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,272,134
J5	RAILROAD	2		\$0	\$685,330
J6	PIPELAND COMPANY	2		\$0	\$14,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$46,230
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,461,217
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$432,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$273,737
S		2		\$0	\$0
X	Mineral	143		\$0	\$11,236,765
		<b>Totals</b>	17,005.3121	\$3,476,751	\$94,051,973

**2002 CERTIFIED TOTALS**

Property Count: 1,201

STI - Tioga School District  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		416		\$1,853,350	\$23,824,615
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$98,654
B		1		\$0	\$202,865
C		104		\$0	\$796,815
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$11,610
D1	REAL-ACREAGE WITH AG	369	16,741.9595	\$0	\$37,422,306
D2	REAL, ACREAGE, TIMBERLAND - NON AG	71	263.3526	\$0	\$1,034,566
E		192		\$1,442,213	\$11,870,524
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$192,086
F1	COMMERCIAL REAL PROPERTY	29		\$181,188	\$2,328,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL & GAS	41		\$0	\$243,140
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$538,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,272,134
J5	RAILROAD	2		\$0	\$685,330
J6	PIPELAND COMPANY	2		\$0	\$14,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$46,230
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,461,217
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$432,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$273,737
S		2		\$0	\$0
X	Mineral	143		\$0	\$11,236,765
	<b>Totals</b>		17,005.3121	\$3,476,751	\$94,051,973

**2002 CERTIFIED TOTALS**

Property Count: 1,201

STI - Tioga School District  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$181,188**  
TOTAL NEW VALUE TAXABLE: **\$181,188**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	14	\$210,000
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>15</b>	<b>\$220,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$220,000</b>

**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
291	\$87,928	\$25,146	\$62,782

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
274	\$86,051	\$25,352	\$60,699

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 4,272

SVA - Van Alstyne School District  
ARB Approved Totals

12/12/2011 12:01:27PM

Land	Value			
Homesite:	20,037,902			
Non Homesite:	25,506,051			
Ag Market:	81,147,536			
Timber Market:	0	<b>Total Land</b>	(+)	126,691,489

Improvement	Value			
Homesite:	147,302,778			
Non Homesite:	34,433,920	<b>Total Improvements</b>	(+)	181,736,698

Non Real	Count	Value		
Personal Property:	239	11,688,103		
Mineral Property:	79	9,575,400		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				329,691,690

Ag	Non Exempt	Exempt		
Total Productivity Market:	81,140,936	6,600		
Ag Use:	4,736,589	53	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	76,404,347	6,547		253,287,343
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				6,016,536
				247,270,807

Exemption	Count	Local	State	Total		
DP	39	0	367,861	367,861		
DV1	14	0	76,589	76,589		
DV1S	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV2S	1	0	1,100	1,100		
DV3	2	0	16,336	16,336		
DV4	23	0	241,568	241,568		
DV4S	2	0	12,220	12,220		
EX	133	0	6,318,344	6,318,344		
EX(Prorated)	4	0	32,696	32,696		
EX366	27	0	4,234	4,234		
HS	1,515	0	22,558,449	22,558,449		
OV65	419	0	3,884,315	3,884,315		
OV65S	2	0	20,000	20,000	<b>Total Exemptions</b>	(-)
						33,558,712

**Net Taxable** = 213,712,095

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	27,721,023	18,313,570	160,365.07	189,222.69	400		
<b>Total</b>	<b>27,721,023</b>	<b>18,313,570</b>	<b>160,365.07</b>	<b>189,222.69</b>	<b>400</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.791100</b>						

**Freeze Adjusted Taxable** = 195,398,525

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,660,148.05 = 195,398,525 \* (1.791100 / 100) + 160,365.07

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

# 2002 CERTIFIED TOTALS

Property Count: 4,272

SVA - Van Alstyne School District  
Grand Totals

12/12/2011 12:01:27PM

Land	Value			
Homesite:	20,037,902			
Non Homesite:	25,506,051			
Ag Market:	81,147,536			
Timber Market:	0	<b>Total Land</b>	(+)	126,691,489

Improvement	Value			
Homesite:	147,302,778			
Non Homesite:	34,433,920	<b>Total Improvements</b>	(+)	181,736,698

Non Real	Count	Value		
Personal Property:	239	11,688,103		
Mineral Property:	79	9,575,400		
Autos:	0	0	<b>Total Non Real</b>	(+) 21,263,503
			<b>Market Value</b>	= 329,691,690

Ag	Non Exempt	Exempt		
Total Productivity Market:	81,140,936	6,600		
Ag Use:	4,736,589	53	<b>Productivity Loss</b>	(-) 76,404,347
Timber Use:	0	0	<b>Appraised Value</b>	= 253,287,343
Productivity Loss:	76,404,347	6,547	<b>Homestead Cap</b>	(-) 6,016,536
			<b>Assessed Value</b>	= 247,270,807

Exemption	Count	Local	State	Total		
DP	39	0	367,861	367,861		
DV1	14	0	76,589	76,589		
DV1S	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV2S	1	0	1,100	1,100		
DV3	2	0	16,336	16,336		
DV4	23	0	241,568	241,568		
DV4S	2	0	12,220	12,220		
EX	133	0	6,318,344	6,318,344		
EX(Prorated)	4	0	32,696	32,696		
EX366	27	0	4,234	4,234		
HS	1,515	0	22,558,449	22,558,449		
OV65	419	0	3,884,315	3,884,315		
OV65S	2	0	20,000	20,000	<b>Total Exemptions</b>	(-) 33,558,712

**Net Taxable** = 213,712,095

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	27,721,023	18,313,570	160,365.07	189,222.69	400			
<b>Total</b>	27,721,023	18,313,570	160,365.07	189,222.69	400	<b>Freeze Taxable</b>	(-) 18,313,570	
<b>Tax Rate</b>	1.791100							

**Freeze Adjusted Taxable** = 195,398,525

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,660,148.05 = 195,398,525 \* (1.791100 / 100) + 160,365.07

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

**2002 CERTIFIED TOTALS**

Property Count: 4,272

SVA - Van Alstyne School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,979		\$11,917,644	\$149,088,055
B	MULTIFAMILY RESIDENCE	19		\$643,204	\$2,393,147
C	VACANT LOT	473		\$0	\$6,981,457
D1	QUALIFIED AG LAND	1,063	33,811.3682	\$0	\$81,140,936
D2	NON-QUALIFIED LAND	319	2,598.2500	\$0	\$8,507,174
E	FARM OR RANCH IMPROVEMENT	666		\$3,535,602	\$39,934,598
F1	COMMERCIAL REAL PROPERTY	100		\$401,362	\$10,590,976
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,671,923
G1	OIL AND GAS	12		\$0	\$34,960
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$405,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,008,101
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$3,043,149
J5	RAILROAD	3		\$0	\$27,539
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	221		\$0	\$9,124,924
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,981,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$39,246	\$1,578,477
O	RESIDENTIAL INVENTORY	39		\$0	\$681,817
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$6,387,578
	<b>Totals</b>		<b>36,409.6182</b>	<b>\$16,537,058</b>	<b>\$329,691,690</b>

**2002 CERTIFIED TOTALS**

Property Count: 4,272

SVA - Van Alstyne School District  
Grand Totals

2/12/2011

12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,979		\$11,917,644	\$149,088,055
B	MULTIFAMILY RESIDENCE	19		\$643,204	\$2,393,147
C	VACANT LOT	473		\$0	\$6,981,457
D1	QUALIFIED AG LAND	1,063	33,811.3682	\$0	\$81,140,936
D2	NON-QUALIFIED LAND	319	2,598.2500	\$0	\$8,507,174
E	FARM OR RANCH IMPROVEMENT	666		\$3,535,602	\$39,934,598
F1	COMMERCIAL REAL PROPERTY	100		\$401,362	\$10,590,976
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,671,923
G1	OIL AND GAS	12		\$0	\$34,960
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$405,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,008,101
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$3,043,149
J5	RAILROAD	3		\$0	\$27,539
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	221		\$0	\$9,124,924
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,981,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$39,246	\$1,578,477
O	RESIDENTIAL INVENTORY	39		\$0	\$681,817
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$6,387,578
	<b>Totals</b>		<b>36,409.6182</b>	<b>\$16,537,058</b>	<b>\$329,691,690</b>

**2002 CERTIFIED TOTALS**

Property Count: 4,272

SVA - Van Alstyn School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,977		\$11,917,644	\$148,912,481
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$175,574
B		18		\$643,204	\$2,325,011
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136
C		472		\$0	\$6,981,037
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	1,063	33,811.3682	\$0	\$81,140,936
D2	REAL, ACREAGE, TIMBERLAND - NON AG	319	2,598.2500	\$0	\$8,507,174
E		664		\$3,525,602	\$39,746,624
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$50
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$10,000	\$187,924
F1	COMMERCIAL REAL PROPERTY	100		\$401,362	\$10,590,976
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,671,923
G1	OIL & GAS	12		\$0	\$34,960
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$405,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,008,101
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$3,043,149
J5	RAILROAD	3		\$0	\$27,539
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	221		\$0	\$9,124,924
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$2,981,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$39,246	\$1,578,477
O		39		\$0	\$681,817
S		8		\$0	\$0
X	Mineral	146		\$0	\$6,387,578
	<b>Totals</b>		<b>36,409.6182</b>	<b>\$16,537,058</b>	<b>\$329,691,690</b>

**2002 CERTIFIED TOTALS**

Property Count: 4,272

SVA - Van Alstyne School District  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,977		\$11,917,644	\$148,912,481
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$175,574
B		18		\$643,204	\$2,325,011
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136
C		472		\$0	\$6,981,037
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	1,063	33,811.3682	\$0	\$81,140,936
D2	REAL, ACREAGE, TIMBERLAND - NON AG	319	2,598.2500	\$0	\$8,507,174
E		664		\$3,525,602	\$39,746,624
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$50
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$10,000	\$187,924
F1	COMMERCIAL REAL PROPERTY	100		\$401,362	\$10,590,976
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,671,923
G1	OIL & GAS	12		\$0	\$34,960
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$405,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,008,101
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$3,043,149
J5	RAILROAD	3		\$0	\$27,539
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	221		\$0	\$9,124,924
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$2,981,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$39,246	\$1,578,477
O		39		\$0	\$681,817
S		8		\$0	\$0
X	Mineral	146		\$0	\$6,387,578
	<b>Totals</b>		<b>36,409.6182</b>	<b>\$16,537,058</b>	<b>\$329,691,690</b>

**2002 CERTIFIED TOTALS**

Property Count: 4,272

SVA - Van Alstyne School District  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$64,152**  
TOTAL NEW VALUE TAXABLE: **\$54,952**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	71	\$1,065,000
OV65	OVER 65	6	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>79</b>	<b>\$1,140,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,140,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,489	\$98,166	\$18,935	\$79,231
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,434	\$96,809	\$18,983	\$77,826

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 10,790

SWB - Whitesboro School District  
ARB Approved Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		18,328,502			
Non Homesite:		42,988,470			
Ag Market:		110,765,711			
Timber Market:		0		<b>Total Land</b>	(+) 172,082,683
Improvement		Value			
Homesite:		137,018,230			
Non Homesite:		55,273,470		<b>Total Improvements</b>	(+) 192,291,700
Non Real		Count	Value		
Personal Property:		325	12,946,500		
Mineral Property:		2,254	37,195,656		
Autos:		1	112,791	<b>Total Non Real</b>	(+) 50,254,947
				<b>Market Value</b>	= 414,629,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	110,745,621	20,090			
Ag Use:	8,295,887	459		<b>Productivity Loss</b>	(-) 102,449,734
Timber Use:	0	0		<b>Appraised Value</b>	= 312,179,596
Productivity Loss:	102,449,734	19,631		<b>Homestead Cap</b>	(-) 5,817,891
				<b>Assessed Value</b>	= 306,361,705

Exemption	Count	Local	State	Total		
DP	119	0	947,795	947,795		
DV1	25	0	118,214	118,214		
DV1S	1	0	5,000	5,000		
DV2	9	0	57,000	57,000		
DV2S	2	0	15,000	15,000		
DV3	6	0	52,700	52,700		
DV3S	1	0	0	0		
DV4	48	0	419,509	419,509		
DV4S	15	0	132,747	132,747		
EX	240	0	22,930,751	22,930,751		
EX(Prorated)	5	0	120,407	120,407		
EX366	520	0	119,046	119,046		
HS	2,516	0	36,752,418	36,752,418		
OV65	1,019	3,374,418	8,655,058	12,029,476		
OV65S	8	29,940	70,000	99,940	<b>Total Exemptions</b>	(-) 73,800,003
					<b>Net Taxable</b>	= 232,561,702

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	47,424,235	22,342,565	194,964.50	224,315.87	974			
<b>Total</b>	<b>47,424,235</b>	<b>22,342,565</b>	<b>194,964.50</b>	<b>224,315.87</b>	<b>974</b>	<b>Freeze Taxable</b>	(-) 22,342,565	
<b>Tax Rate</b>	1.729000							
						<b>Freeze Adjusted Taxable</b>	= 210,219,137	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,829,653.38 = 210,219,137 \* (1.729000 / 100) + 194,964.50

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

# 2002 CERTIFIED TOTALS

Property Count: 3

SWB - Whitesboro School District  
Under ARB Review Totals

12/12/2011 12:01:27PM

Land		Value		
Homesite:		0		
Non Homesite:		52,970		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 52,970
Improvement		Value		
Homesite:		0		
Non Homesite:		17,141	<b>Total Improvements</b>	(+) 17,141
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 70,111
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 70,111
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 70,111
			<b>Net Taxable</b>	= 70,111

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,212.22 = 70,111 \* (1.729000 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 10,793

SWB - Whitesboro School District  
Grand Totals

12/12/2011 12:01:27PM

Land		Value			
Homesite:		18,328,502			
Non Homesite:		43,041,440			
Ag Market:		110,765,711			
Timber Market:		0		<b>Total Land</b>	(+) 172,135,653
Improvement		Value			
Homesite:		137,018,230			
Non Homesite:		55,290,611		<b>Total Improvements</b>	(+) 192,308,841
Non Real		Count	Value		
Personal Property:		325	12,946,500		
Mineral Property:		2,254	37,195,656		
Autos:		1	112,791	<b>Total Non Real</b>	(+) 50,254,947
				<b>Market Value</b>	= 414,699,441
Ag	Non Exempt	Exempt			
Total Productivity Market:	110,745,621	20,090			
Ag Use:	8,295,887	459		<b>Productivity Loss</b>	(-) 102,449,734
Timber Use:	0	0		<b>Appraised Value</b>	= 312,249,707
Productivity Loss:	102,449,734	19,631		<b>Homestead Cap</b>	(-) 5,817,891
				<b>Assessed Value</b>	= 306,431,816

Exemption	Count	Local	State	Total		
DP	119	0	947,795	947,795		
DV1	25	0	118,214	118,214		
DV1S	1	0	5,000	5,000		
DV2	9	0	57,000	57,000		
DV2S	2	0	15,000	15,000		
DV3	6	0	52,700	52,700		
DV3S	1	0	0	0		
DV4	48	0	419,509	419,509		
DV4S	15	0	132,747	132,747		
EX	240	0	22,930,751	22,930,751		
EX(Prorated)	5	0	120,407	120,407		
EX366	520	0	119,046	119,046		
HS	2,516	0	36,752,418	36,752,418		
OV65	1,019	3,374,418	8,655,058	12,029,476		
OV65S	8	29,940	70,000	99,940	<b>Total Exemptions</b>	(-) 73,800,003
					<b>Net Taxable</b>	= 232,631,813

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	47,424,235	22,342,565	194,964.50	224,315.87	974			
<b>Total</b>	<b>47,424,235</b>	<b>22,342,565</b>	<b>194,964.50</b>	<b>224,315.87</b>	<b>974</b>	<b>Freeze Taxable</b>	(-) 22,342,565	
<b>Tax Rate</b>	1.729000							
						<b>Freeze Adjusted Taxable</b>	= 210,289,248	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,830,865.60 = 210,289,248 \* (1.729000 / 100) + 194,964.50

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

**2002 CERTIFIED TOTALS**

Property Count: 10,790

SWB - Whitesboro School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,781		\$3,532,506	\$142,124,769
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,500,414
C	VACANT LOT	1,426		\$0	\$5,819,408
D1	QUALIFIED AG LAND	1,928	80,658.2531	\$0	\$110,745,621
D2	NON-QUALIFIED LAND	659	5,816.3356	\$0	\$11,804,470
E	FARM OR RANCH IMPROVEMENT	1,310		\$2,512,447	\$46,023,169
F1	COMMERCIAL REAL PROPERTY	187		\$329,931	\$19,091,753
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$319,852
G1	OIL AND GAS	1,618		\$0	\$20,674,091
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	14		\$0	\$112,850
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$673,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,496,562
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,721,997
J5	RAILROAD	7		\$0	\$1,150,000
J6	PIPELAND COMPANY	34		\$0	\$1,149,465
J7	CABLE TELEVISION COMPANY	7		\$0	\$495,190
L1	COMMERCIAL PERSONAL PROPERTY	300		\$0	\$11,019,848
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$2,859,767
M1	TANGIBLE OTHER PERSONAL, MOBILE H	327		\$552,679	\$4,499,622
O	RESIDENTIAL INVENTORY	49		\$0	\$282,665
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	746		\$0	\$23,057,797
	<b>Totals</b>		86,474.5887	\$6,927,563	\$414,629,330

**2002 CERTIFIED TOTALS**

Property Count: 3

SWB - Whitesboro School District  
Under ARB Review Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$18,491
C	VACANT LOT	1		\$0	\$2,000
D2	NON-QUALIFIED LAND	1	24.8100	\$0	\$49,620
		<b>Totals</b>	24.8100	\$0	\$70,111

**2002 CERTIFIED TOTALS**

Property Count: 10,793

SWB - Whitesboro School District  
Grand Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,782		\$3,532,506	\$142,143,260
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,500,414
C	VACANT LOT	1,427		\$0	\$5,821,408
D1	QUALIFIED AG LAND	1,928	80,658.2531	\$0	\$110,745,621
D2	NON-QUALIFIED LAND	660	5,841.1456	\$0	\$11,854,090
E	FARM OR RANCH IMPROVEMENT	1,310		\$2,512,447	\$46,023,169
F1	COMMERCIAL REAL PROPERTY	187		\$329,931	\$19,091,753
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$319,852
G1	OIL AND GAS	1,618		\$0	\$20,674,091
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	14		\$0	\$112,850
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$673,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,496,562
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,721,997
J5	RAILROAD	7		\$0	\$1,150,000
J6	PIPELAND COMPANY	34		\$0	\$1,149,465
J7	CABLE TELEVISION COMPANY	7		\$0	\$495,190
L1	COMMERCIAL PERSONAL PROPERTY	300		\$0	\$11,019,848
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$2,859,767
M1	TANGIBLE OTHER PERSONAL, MOBILE H	327		\$552,679	\$4,499,622
O	RESIDENTIAL INVENTORY	49		\$0	\$282,665
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	746		\$0	\$23,057,797
	<b>Totals</b>		86,499.3987	\$6,927,563	\$414,699,441

**2002 CERTIFIED TOTALS**

Property Count: 10,790

SWB - Whitesboro School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,771		\$3,476,919	\$141,697,390
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	7		\$55,587	\$311,813
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$71,366
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$44,200
B		9		\$0	\$1,500,414
C		1,425		\$0	\$5,816,708
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,700
D1	REAL-ACREAGE WITH AG	1,928	80,658.2531	\$0	\$110,745,621
D2	REAL, ACREAGE, TIMBERLAND - NON AG	659	5,816.3356	\$0	\$11,804,470
E		1,310		\$2,512,447	\$46,023,169
F1	COMMERCIAL REAL PROPERTY	187		\$329,931	\$19,091,753
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$319,852
G1	OIL & GAS	1,618		\$0	\$20,674,091
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	14		\$0	\$112,850
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$673,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,496,562
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,721,997
J5	RAILROAD	7		\$0	\$1,150,000
J6	PIPELAND COMPANY	34		\$0	\$1,149,465
J7	CABLE TELEVISION COMPANY	7		\$0	\$495,190
L1	COMMERCIAL PERSONAL PROPERTY	300		\$0	\$11,019,848
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$2,859,767
M1	TANGIBLE OTHER PERSONAL, MOBILE H	327		\$552,679	\$4,499,622
O		49		\$0	\$282,665
S		4		\$0	\$0
X	Mineral	746		\$0	\$23,057,797
	<b>Totals</b>		<b>86,474.5887</b>	<b>\$6,927,563</b>	<b>\$414,629,330</b>

**2002 CERTIFIED TOTALS**

Property Count: 3

SWB - Whitesboro School District  
Under ARB Review Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$18,491
C		1		\$0	\$2,000
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	24.8100	\$0	\$49,620
		<b>Totals</b>	24.8100	\$0	\$70,111

**2002 CERTIFIED TOTALS**

Property Count: 10,793

SWB - Whitesboro School District  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,772		\$3,476,919	\$141,715,881
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	7		\$55,587	\$311,813
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$71,366
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$44,200
B		9		\$0	\$1,500,414
C		1,426		\$0	\$5,818,708
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,700
D1	REAL-ACREAGE WITH AG	1,928	80,658.2531	\$0	\$110,745,621
D2	REAL, ACREAGE, TIMBERLAND - NON AG	660	5,841.1456	\$0	\$11,854,090
E		1,310		\$2,512,447	\$46,023,169
F1	COMMERCIAL REAL PROPERTY	187		\$329,931	\$19,091,753
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$319,852
G1	OIL & GAS	1,618		\$0	\$20,674,091
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	14		\$0	\$112,850
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$673,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,496,562
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,721,997
J5	RAILROAD	7		\$0	\$1,150,000
J6	PIPELAND COMPANY	34		\$0	\$1,149,465
J7	CABLE TELEVISION COMPANY	7		\$0	\$495,190
L1	COMMERCIAL PERSONAL PROPERTY	300		\$0	\$11,019,848
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$2,859,767
M1	TANGIBLE OTHER PERSONAL, MOBILE H	327		\$552,679	\$4,499,622
O		49		\$0	\$282,665
S		4		\$0	\$0
X	Mineral	746		\$0	\$23,057,797
	<b>Totals</b>		86,499.3987	\$6,927,563	\$414,699,441

**2002 CERTIFIED TOTALS**

Property Count: 10,793

SWB - Whitesboro School District  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$100,856**  
TOTAL NEW VALUE TAXABLE: **\$89,796**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$35,522
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	2	\$12,198
HS	HOMESTEAD	60	\$878,698
OV65	OVER 65	20	\$253,163
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>88</b>	<b>\$1,194,581</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,194,581</b>

**New Ag / Timber Exemptions**

2001 Market Value \$10,302 Count: 2  
2002 Ag/Timber Use \$1,072  
**NEW AG / TIMBER VALUE LOSS \$9,230**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,442	\$57,914	\$17,056	\$40,858
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,369	\$57,013	\$17,054	\$39,959

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$2,000.00	\$54,395

# 2002 CERTIFIED TOTALS

Property Count: 3,062

SWW - Whitewright School District  
ARB Approved Totals

12/12/2011 12:01:27PM

Land	Value			
Homesite:	4,717,011			
Non Homesite:	9,242,766			
Ag Market:	53,191,298			
Timber Market:	0	<b>Total Land</b>	(+)	67,151,075

Improvement	Value			
Homesite:	52,867,771			
Non Homesite:	19,084,831	<b>Total Improvements</b>	(+)	71,952,602

Non Real	Count	Value		
Personal Property:	133	7,727,770		
Mineral Property:	42	9,302,960		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				17,030,730
				156,134,407

Ag	Non Exempt	Exempt		
Total Productivity Market:	53,191,298	0		
Ag Use:	5,992,107	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	47,199,191	0		108,935,216
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				1,623,440
				107,311,776

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	41	0	272,909	272,909		
DV1	8	0	32,651	32,651		
DV2	2	0	15,000	15,000		
DV3	1	0	10,000	10,000		
DV4	24	0	202,639	202,639		
DV4S	3	0	24,000	24,000		
EX	81	0	2,055,605	2,055,605		
EX(Prorated)	1	0	21,228	21,228		
EX366	12	0	2,473	2,473		
HS	853	0	12,362,603	12,362,603		
OV65	250	0	2,156,559	2,156,559		
OV65S	2	0	14,729	14,729	<b>Total Exemptions</b>	(-)
						17,170,396

**Net Taxable** = 90,141,380

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,757,008	6,120,450	49,982.22	53,294.38	240		
<b>Total</b>	<b>11,757,008</b>	<b>6,120,450</b>	<b>49,982.22</b>	<b>53,294.38</b>	<b>240</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.560000</b>						

**Freeze Adjusted Taxable** = 84,020,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,360,708.73 = 84,020,930 \* (1.560000 / 100) + 49,982.22

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

# 2002 CERTIFIED TOTALS

Property Count: 1

SWW - Whitewright School District  
Under ARB Review Totals

12/12/2011 12:01:27PM

Land		Value		
Homesite:		0		
Non Homesite:		12,900		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 12,900
Improvement		Value		
Homesite:		0		
Non Homesite:		4,000	<b>Total Improvements</b>	(+) 4,000
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 16,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 16,900
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 16,900
			<b>Net Taxable</b>	= 16,900

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 263.64 = 16,900 \* (1.560000 / 100)

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

# 2002 CERTIFIED TOTALS

Property Count: 3,063

SWW - Whitewright School District  
Grand Totals

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Land	Value			
Homesite:	4,717,011			
Non Homesite:	9,255,666			
Ag Market:	53,191,298			
Timber Market:	0	<b>Total Land</b>	(+)	67,163,975

Improvement	Value			
Homesite:	52,867,771			
Non Homesite:	19,088,831	<b>Total Improvements</b>	(+)	71,956,602

Non Real	Count	Value		
Personal Property:	133	7,727,770		
Mineral Property:	42	9,302,960		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				17,030,730
				156,151,307

Ag	Non Exempt	Exempt		
Total Productivity Market:	53,191,298	0		
Ag Use:	5,992,107	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	47,199,191	0		108,952,116
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				1,623,440
				107,328,676

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	41	0	272,909	272,909		
DV1	8	0	32,651	32,651		
DV2	2	0	15,000	15,000		
DV3	1	0	10,000	10,000		
DV4	24	0	202,639	202,639		
DV4S	3	0	24,000	24,000		
EX	81	0	2,055,605	2,055,605		
EX(Prorated)	1	0	21,228	21,228		
EX366	12	0	2,473	2,473		
HS	853	0	12,362,603	12,362,603		
OV65	250	0	2,156,559	2,156,559		
OV65S	2	0	14,729	14,729	<b>Total Exemptions</b>	(-)
						17,170,396

**Net Taxable** = 90,158,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,757,008	6,120,450	49,982.22	53,294.38	240		
<b>Total</b>	<b>11,757,008</b>	<b>6,120,450</b>	<b>49,982.22</b>	<b>53,294.38</b>	<b>240</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.560000</b>						

**Freeze Adjusted Taxable** = 84,037,830

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,360,972.37 = 84,037,830 \* (1.560000 / 100) + 49,982.22

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

**2002 CERTIFIED TOTALS**

Property Count: 3,062

SWW - Whitewright School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,179		\$3,157,910	\$43,350,049
B	MULTIFAMILY RESIDENCE	5		\$0	\$836,522
C	VACANT LOT	246		\$0	\$1,260,123
D1	QUALIFIED AG LAND	1,048	40,514.1806	\$0	\$53,191,298
D2	NON-QUALIFIED LAND	273	2,766.9657	\$0	\$4,969,228
E	FARM OR RANCH IMPROVEMENT	588		\$1,989,915	\$24,176,451
F1	COMMERCIAL REAL PROPERTY	97		\$111,280	\$6,064,112
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$807,802
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$108,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$1,982,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,015,755
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,805,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$134,550
L1	COMMERCIAL PERSONAL PROPERTY	118		\$0	\$5,887,012
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,070,315
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$256,642	\$1,915,980
O	RESIDENTIAL INVENTORY	56		\$0	\$423,642
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	84		\$0	\$2,058,078
	<b>Totals</b>		43,281.1463	\$5,515,747	\$156,134,407

**2002 CERTIFIED TOTALS**

Property Count: 1

SWW - Whitewright School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$16,900
		<b>Totals</b>	0.0000	\$0	\$16,900

**2002 CERTIFIED TOTALS**

Property Count: 3,063

SWW - Whitewright School District  
Grand Totals

2/12/2011

12:01:47PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,180		\$3,157,910	\$43,366,949
B	MULTIFAMILY RESIDENCE	5		\$0	\$836,522
C	VACANT LOT	246		\$0	\$1,260,123
D1	QUALIFIED AG LAND	1,048	40,514.1806	\$0	\$53,191,298
D2	NON-QUALIFIED LAND	273	2,766.9657	\$0	\$4,969,228
E	FARM OR RANCH IMPROVEMENT	588		\$1,989,915	\$24,176,451
F1	COMMERCIAL REAL PROPERTY	97		\$111,280	\$6,064,112
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$807,802
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$108,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$1,982,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,015,755
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,805,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$134,550
L1	COMMERCIAL PERSONAL PROPERTY	118		\$0	\$5,887,012
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,070,315
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$256,642	\$1,915,980
O	RESIDENTIAL INVENTORY	56		\$0	\$423,642
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	84		\$0	\$2,058,078
	<b>Totals</b>		43,281.1463	\$5,515,747	\$156,151,307

**2002 CERTIFIED TOTALS**

Property Count: 3,062

SWW - Whitewright School District  
ARB Approved Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,175		\$3,157,910	\$43,230,206
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		\$0	\$111,401
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,442
B		5		\$0	\$836,522
C		246		\$0	\$1,260,123
D1	REAL-ACREAGE WITH AG	1,048	40,514.1806	\$0	\$53,191,298
D2	REAL, ACREAGE, TIMBERLAND - NON AG	273	2,766.9657	\$0	\$4,969,228
E		585		\$1,945,645	\$23,941,370
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$44,270	\$149,823
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$85,258
F1	COMMERCIAL REAL PROPERTY	97		\$111,280	\$6,064,112
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$807,802
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$108,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$1,982,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,015,755
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,805,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$134,550
L1	COMMERCIAL PERSONAL PROPERTY	118		\$0	\$5,887,012
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$2,070,315
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$256,642	\$1,915,980
O		56		\$0	\$423,642
S		1		\$0	\$0
X	Mineral	84		\$0	\$2,058,078
		<b>Totals</b>	43,281.1463	\$5,515,747	\$156,134,407

# 2002 CERTIFIED TOTALS

Property Count: 1

SWW - Whitewright School District  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$16,900
		<b>Totals</b>	0.0000	\$0	\$16,900

**2002 CERTIFIED TOTALS**

Property Count: 3,063

SWW - Whitewright School District  
Grand Totals

2/12/2011 12:01:47PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,176		\$3,157,910	\$43,247,106
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		\$0	\$111,401
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,442
B		5		\$0	\$836,522
C		246		\$0	\$1,260,123
D1	REAL-ACREAGE WITH AG	1,048	40,514.1806	\$0	\$53,191,298
D2	REAL, ACREAGE, TIMBERLAND - NON AG	273	2,766.9657	\$0	\$4,969,228
E		585		\$1,945,645	\$23,941,370
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$44,270	\$149,823
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$85,258
F1	COMMERCIAL REAL PROPERTY	97		\$111,280	\$6,064,112
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$807,802
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$108,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$1,982,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,015,755
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,805,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$134,550
L1	COMMERCIAL PERSONAL PROPERTY	118		\$0	\$5,887,012
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$2,070,315
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$256,642	\$1,915,980
O		56		\$0	\$423,642
S		1		\$0	\$0
X	Mineral	84		\$0	\$2,058,078
		<b>Totals</b>	<b>43,281.1463</b>	<b>\$5,515,747</b>	<b>\$156,151,307</b>

**2002 CERTIFIED TOTALS**

Property Count: 3,063

SWW - Whitewright School District  
Effective Rate Assumption

2/12/2011 12:01:47PM

**New Value**

TOTAL NEW VALUE MARKET: **\$428,243**  
TOTAL NEW VALUE TAXABLE: **\$417,493**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	32	\$476,103
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>34</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$496,103</b>

**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
810	\$62,943	\$16,590	\$46,353
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
759	\$60,616	\$16,672	\$43,944

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$16,900.00	\$6,150