

2004 CERTIFIED TOTALS

Property Count: 90,611

CAD - Central Appraisal District
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		320,198,707				
Non Homesite:		630,312,185				
Ag Market:		1,296,646,467				
Timber Market:		78,869		Total Land	(+)	2,247,236,228
Improvement		Value				
Homesite:		2,232,910,149				
Non Homesite:		1,388,282,413		Total Improvements	(+)	3,621,192,562
Non Real		Count	Value			
Personal Property:		4,660	671,720,010			
Mineral Property:		9,711	346,217,470			
Autos:		853	11,309,758	Total Non Real	(+)	1,029,247,238
				Market Value	=	6,897,676,028
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,296,473,768	251,568				
Ag Use:	64,450,033	5,862		Productivity Loss	(-)	1,232,019,837
Timber Use:	3,898	0		Appraised Value	=	5,665,656,191
Productivity Loss:	1,232,019,837	245,706		Homestead Cap	(-)	97,217,327
				Assessed Value	=	5,568,438,864
Exemption	Count	Local	State	Total		
AB	7	0	0	0		
DV1	283	0	1,590,191	1,590,191		
DV1S	71	0	353,750	353,750		
DV2	66	0	522,000	522,000		
DV2S	17	0	127,500	127,500		
DV3	66	0	651,799	651,799		
DV3S	23	0	230,000	230,000		
DV4	710	0	8,419,816	8,419,816		
DV4S	178	0	2,127,236	2,127,236		
EX	2,547	0	468,293,773	468,293,773		
EX (Prorated)	203	0	4,233,489	4,233,489		
EX366	1,264	0	312,401	312,401		
FR	4	0	0	0		
PC	3	41,337	0	41,337	Total Exemptions	(-) 486,903,292
					Net Taxable	= 5,081,535,572

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,081,535,572 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	0.00

2004 CERTIFIED TOTALS

Property Count: 1

CAD - Central Appraisal District
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		89,544		
Timber Market:		0	Total Land	(+) 89,544
Improvement		Value		
Homesite:		54,336		
Non Homesite:		0	Total Improvements	(+) 54,336
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 143,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	89,544	0		
Ag Use:	5,537	0	Productivity Loss	(-) 84,007
Timber Use:	0	0	Appraised Value	= 59,873
Productivity Loss:	84,007	0	Homestead Cap	(-) 0
			Assessed Value	= 59,873
			Net Taxable	= 59,873

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 59,873 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 90,612

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Grand Totals

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Land		Value				
Homesite:		320,198,707				
Non Homesite:		630,312,185				
Ag Market:		1,296,736,011				
Timber Market:		78,869		Total Land	(+)	2,247,325,772
Improvement		Value				
Homesite:		2,232,964,485				
Non Homesite:		1,388,282,413		Total Improvements	(+)	3,621,246,898
Non Real		Count	Value			
Personal Property:		4,660	671,720,010			
Mineral Property:		9,711	346,217,470			
Autos:		853	11,309,758	Total Non Real	(+)	1,029,247,238
				Market Value	=	6,897,819,908
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,296,563,312	251,568				
Ag Use:	64,455,570	5,862		Productivity Loss	(-)	1,232,103,844
Timber Use:	3,898	0		Appraised Value	=	5,665,716,064
Productivity Loss:	1,232,103,844	245,706		Homestead Cap	(-)	97,217,327
				Assessed Value	=	5,568,498,737
Exemption	Count	Local	State	Total		
AB	7	0	0	0		
DV1	283	0	1,590,191	1,590,191		
DV1S	71	0	353,750	353,750		
DV2	66	0	522,000	522,000		
DV2S	17	0	127,500	127,500		
DV3	66	0	651,799	651,799		
DV3S	23	0	230,000	230,000		
DV4	710	0	8,419,816	8,419,816		
DV4S	178	0	2,127,236	2,127,236		
EX	2,547	0	468,293,773	468,293,773		
EX (Prorated)	203	0	4,233,489	4,233,489		
EX366	1,264	0	312,401	312,401		
FR	4	0	0	0		
PC	3	41,337	0	41,337	Total Exemptions	(-) 486,903,292
					Net Taxable	= 5,081,595,445

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,081,595,445 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	0.00

2004 CERTIFIED TOTALS

Property Count: 90,611

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,701		\$96,057,851	\$2,625,308,991
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	11,065		\$0	\$117,731,282
D1	QUALIFIED AG LAND	13,409	510,585.1185	\$0	\$1,296,466,335
D2	NON-QUALIFIED LAND	3,839	29,440.7901	\$0	\$113,297,264
E	FARM OR RANCH IMPROVEMENT	6,884		\$24,421,218	\$335,779,803
F1	COMMERCIAL REAL PROPERTY	2,897		\$34,797,424	\$585,696,272
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,783		\$0	\$119,779,500
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$577,529
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	129		\$0	\$83,879,281
J4	TELEPHONE COMPANY (INCLUDING CO-O	167		\$0	\$62,740,672
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	202		\$0	\$13,290,788
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,139		\$1,130,658	\$368,302,834
L2	INDUSTRIAL PERSONAL PROPERTY	283		\$0	\$309,282,256
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,481		\$3,667,898	\$47,208,713
N	INTANGIBLE PROPERTY AND/OR UNCERT	6		\$6,684	\$7,557,204
O	RESIDENTIAL INVENTORY	1,342		\$97,007	\$14,974,222
S	SPECIAL INVENTORY TAX	129		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,718		\$2,772,706	\$468,619,339
	Totals		540,025.9086	\$170,417,741	\$6,897,691,896

2004 CERTIFIED TOTALS

Property Count: 1

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
D1	QUALIFIED AG LAND	1	67.8800	\$0	\$89,544
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$54,336
	Totals		67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 90,612

CAD - Central Appraisal District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,701		\$96,057,851	\$2,625,308,991
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	11,065		\$0	\$117,731,282
D1	QUALIFIED AG LAND	13,410	510,652.9985	\$0	\$1,296,555,879
D2	NON-QUALIFIED LAND	3,839	29,440.7901	\$0	\$113,297,264
E	FARM OR RANCH IMPROVEMENT	6,885		\$24,421,218	\$335,834,139
F1	COMMERCIAL REAL PROPERTY	2,897		\$34,797,424	\$585,696,272
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,783		\$0	\$119,779,500
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$577,529
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	129		\$0	\$83,879,281
J4	TELEPHONE COMPANY (INCLUDING CO-O	167		\$0	\$62,740,672
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	202		\$0	\$13,290,788
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,139		\$1,130,658	\$368,302,834
L2	INDUSTRIAL PERSONAL PROPERTY	283		\$0	\$309,282,256
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,481		\$3,667,898	\$47,208,713
N	INTANGIBLE PROPERTY AND/OR UNCERT	6		\$6,684	\$7,557,204
O	RESIDENTIAL INVENTORY	1,342		\$97,007	\$14,974,222
S	SPECIAL INVENTORY TAX	129		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,718		\$2,772,706	\$468,619,339
	Totals		540,093.7886	\$170,417,741	\$6,897,835,776

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		39,058		\$91,123,160	\$2,583,822,649
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	544		\$4,400,720	\$37,889,670
A2	REAL-RESIDENTIAL MOBILE HOMES	97		\$525,417	\$2,933,245
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$8,554	\$459,834
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		10,998		\$0	\$114,662,096
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	57		\$0	\$474,805
C2	REAL-VAC PLATTED LOTS - COMMERCIA	5		\$0	\$2,517,796
C3	REAL-VAC PLATTED LOTS,RURAL	5		\$0	\$76,585
D1	REAL-ACREAGE WITH AG	13,409	510,585.1185	\$0	\$1,296,466,335
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,839	29,440.7901	\$0	\$113,297,264
E		6,772		\$22,984,605	\$325,582,387
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	76		\$567,098	\$3,616,090
E2	REAL-FARM & RANCH - HOMESTEAD IMP	78		\$869,515	\$6,581,326
F1	COMMERCIAL REAL PROPERTY	2,897		\$34,797,424	\$585,696,272
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,783		\$0	\$119,779,500
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$577,529
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	129		\$0	\$83,879,281
J4	TELEPHONE COMPANY (INCLUDING CO-O	167		\$0	\$62,740,672
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	202		\$0	\$13,290,788
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L1	COMMERCIAL PERSONAL PROPERTY	5,139		\$1,130,658	\$368,302,834
L2	INDUSTRIAL COMMERCIAL PROPERTY	283		\$0	\$309,282,256
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,481		\$3,667,898	\$47,208,713
N	Mineral	6		\$6,684	\$7,557,204
O		1,341		\$97,007	\$14,965,884
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		129		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,718		\$2,772,706	\$468,619,339
	Totals		540,025.9086	\$170,417,741	\$6,897,691,896

2004 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	1	67.8800	\$0	\$89,544
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$54,336
	Totals		67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 90,612

CAD - Central Appraisal District
Grand Totals

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CAD State Category Breakdown

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A		39,058		\$91,123,160	\$2,583,822,649
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A2	REAL-RESIDENTIAL MOBILE HOMES	97		\$525,417	\$2,933,245
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$8,554	\$459,834
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
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C		10,998		\$0	\$114,662,096
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	57		\$0	\$474,805
C2	REAL-VAC PLATTED LOTS - COMMERCIA	5		\$0	\$2,517,796
C3	REAL-VAC PLATTED LOTS,RURAL	5		\$0	\$76,585
D1	REAL-ACREAGE WITH AG	13,410	510,652.9985	\$0	\$1,296,555,879
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,839	29,440.7901	\$0	\$113,297,264
E		6,772		\$22,984,605	\$325,582,387
E1	REAL-FARM & RANCH - OTHER (NON-HMS	76		\$567,098	\$3,616,090
E2	REAL-FARM & RANCH - HOMESTEAD IMP	79		\$869,515	\$6,635,662
F1	COMMERCIAL REAL PROPERTY	2,897		\$34,797,424	\$585,696,272
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,783		\$0	\$119,779,500
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$577,529
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	129		\$0	\$83,879,281
J4	TELEPHONE COMPANY (INCLUDING CO-O	167		\$0	\$62,740,672
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	202		\$0	\$13,290,788
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,139		\$1,130,658	\$368,302,834
L2	INDUSTRIAL COMMERCIAL PROPERTY	283		\$0	\$309,282,256
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,481		\$3,667,898	\$47,208,713
N	Mineral	6		\$6,684	\$7,557,204
O		1,341		\$97,007	\$14,965,884
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		129		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,718		\$2,772,706	\$468,619,339
	Totals		540,093.7886	\$170,417,741	\$6,897,835,776

2004 CERTIFIED TOTALS

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CAD - Central Appraisal District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$164,530,431
TOTAL NEW VALUE TAXABLE:	\$159,020,690

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	56	2003 Market Value	\$3,398,186
EX366	HOUSE BILL 366	300	2003 Market Value	\$219,346
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,617,532

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	16	\$72,900
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$42,240
PARTIAL EXEMPTIONS VALUE LOSS		45	\$383,140
TOTAL EXEMPTIONS VALUE LOSS			\$4,000,672

New Ag / Timber Exemptions

2003 Market Value	\$218,484	Count: 9
2004 Ag/Timber Use	\$8,568	
NEW AG / TIMBER VALUE LOSS	\$209,916	

New Annexations

Count	Market Value	Taxable Value
1	\$2,140	\$2,140

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,601	\$80,753	\$3,499	\$77,254

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,080	\$79,095	\$3,516	\$75,579

2004 CERTIFIED TOTALS

CAD - Central Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$143,880.00	\$5,537

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
ARB Approved Totals

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Land		Value			
Homesite:		2,537,881			
Non Homesite:		2,150,432			
Ag Market:		1,160,467			
Timber Market:		0		Total Land	(+) 5,848,780
Improvement		Value			
Homesite:		22,425,902			
Non Homesite:		5,733,502		Total Improvements	(+) 28,159,404
Non Real		Count	Value		
Personal Property:		79	1,171,398		
Mineral Property:		11	1,822,460		
Autos:		25	103,658	Total Non Real	(+) 3,097,516
				Market Value	= 37,105,700
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,160,467	0		
Ag Use:		34,380	0	Productivity Loss	(-) 1,126,087
Timber Use:		0	0	Appraised Value	= 35,979,613
Productivity Loss:		1,126,087	0	Homestead Cap	(-) 520,057
				Assessed Value	= 35,459,556
Exemption	Count	Local	State	Total	
DV1	4	0	34,000	34,000	
DV1S	1	0	5,000	5,000	
DV3	1	0	10,000	10,000	
DV3S	2	0	20,000	20,000	
DV4	10	0	120,000	120,000	
DV4S	2	0	24,000	24,000	
EX	43	0	653,437	653,437	
EX366	11	0	2,476	2,476	Total Exemptions (-) 868,913
					Net Taxable = 34,590,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 143,578.84 = 34,590,643 * (0.415080 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
Grand Totals

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Land		Value			
Homesite:		2,537,881			
Non Homesite:		2,150,432			
Ag Market:		1,160,467			
Timber Market:		0		Total Land	(+) 5,848,780
Improvement		Value			
Homesite:		22,425,902			
Non Homesite:		5,733,502		Total Improvements	(+) 28,159,404
Non Real		Count	Value		
Personal Property:		79	1,171,398		
Mineral Property:		11	1,822,460		
Autos:		25	103,658	Total Non Real	(+) 3,097,516
				Market Value	= 37,105,700
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,160,467	0		
Ag Use:		34,380	0	Productivity Loss	(-) 1,126,087
Timber Use:		0	0	Appraised Value	= 35,979,613
Productivity Loss:		1,126,087	0	Homestead Cap	(-) 520,057
				Assessed Value	= 35,459,556
Exemption	Count	Local	State	Total	
DV1	4	0	34,000	34,000	
DV1S	1	0	5,000	5,000	
DV3	1	0	10,000	10,000	
DV3S	2	0	20,000	20,000	
DV4	10	0	120,000	120,000	
DV4S	2	0	24,000	24,000	
EX	43	0	653,437	653,437	
EX366	11	0	2,476	2,476	Total Exemptions
					(-) 868,913
				Net Taxable	= 34,590,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 143,578.84 = 34,590,643 * (0.415080 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	465		\$902,801	\$27,126,847
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,018,299
C	VACANT LOT	71		\$0	\$443,673
D1	QUALIFIED AG LAND	34	340.1410	\$0	\$1,160,467
D2	NON-QUALIFIED LAND	17	142.0800	\$0	\$464,555
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$659,691
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,996,277
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$750,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$840
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$1,268,084
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$149,984
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$49,452	\$398,206
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$655,913
	Totals		482.2210	\$952,253	\$37,105,700

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	465		\$902,801	\$27,126,847
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,018,299
C	VACANT LOT	71		\$0	\$443,673
D1	QUALIFIED AG LAND	34	340.1410	\$0	\$1,160,467
D2	NON-QUALIFIED LAND	17	142.0800	\$0	\$464,555
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$659,691
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,996,277
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$750,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$840
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$1,268,084
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$149,984
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$49,452	\$398,206
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$655,913
	Totals		482.2210	\$952,253	\$37,105,700

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		455		\$902,801	\$26,658,986
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	10		\$0	\$467,861
B		8		\$0	\$1,018,299
C		71		\$0	\$443,673
D1	REAL-ACREAGE WITH AG	34	340.1410	\$0	\$1,160,467
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	142.0800	\$0	\$464,555
E		19		\$0	\$636,356
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$21,039
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$2,296
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,996,277
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$750,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$840
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$1,268,084
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$149,984
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$49,452	\$398,206
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$655,913
		Totals	482.2210	\$952,253	\$37,105,700

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		455		\$902,801	\$26,658,986
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	10		\$0	\$467,861
B		8		\$0	\$1,018,299
C		71		\$0	\$443,673
D1	REAL-ACREAGE WITH AG	34	340.1410	\$0	\$1,160,467
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	142.0800	\$0	\$464,555
E		19		\$0	\$636,356
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$21,039
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$2,296
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,996,277
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$750,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$840
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$1,268,084
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$149,984
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$49,452	\$398,206
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$655,913
		Totals	482.2210	\$952,253	\$37,105,700

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$952,253
TOTAL NEW VALUE TAXABLE:	\$965,304

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$23,283
EX366	HOUSE BILL 366	2	2003 Market Value	\$555
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,838

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	1		\$12,000
PARTIAL EXEMPTIONS VALUE LOSS				\$22,000
TOTAL EXEMPTIONS VALUE LOSS				\$45,838

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
316	\$70,843	\$1,646	\$69,197
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
312	\$70,998	\$1,637	\$69,361

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		6,048,753				
Non Homesite:		3,246,078				
Ag Market:		405,238				
Timber Market:		0		Total Land	(+)	9,700,069
Improvement		Value				
Homesite:		23,415,350				
Non Homesite:		8,035,147		Total Improvements	(+)	31,450,497
Non Real		Count	Value			
Personal Property:	53	1,032,679				
Mineral Property:	3	594,760				
Autos:	20	832,375		Total Non Real	(+)	2,459,814
				Market Value	=	43,610,380
Ag	Non Exempt	Exempt				
Total Productivity Market:	405,238	0				
Ag Use:	6,574	0		Productivity Loss	(-)	398,664
Timber Use:	0	0		Appraised Value	=	43,211,716
Productivity Loss:	398,664	0		Homestead Cap	(-)	1,457,419
				Assessed Value	=	41,754,297
Exemption	Count	Local	State	Total		
DV2	2	0	19,500	19,500		
DV3	1	0	10,000	10,000		
DV4	8	0	96,000	96,000		
DV4S	3	0	36,000	36,000		
EX	41	0	1,281,522	1,281,522		
EX (Prorated)	1	0	958	958		
EX366	10	0	1,340	1,340	Total Exemptions	(-) 1,445,320
					Net Taxable	= 40,308,977

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 83,842.67 = 40,308,977 * (0.208000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
Grand Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		6,048,753			
Non Homesite:		3,246,078			
Ag Market:		405,238			
Timber Market:		0	Total Land	(+)	9,700,069
Improvement		Value			
Homesite:		23,415,350			
Non Homesite:		8,035,147	Total Improvements	(+)	31,450,497
Non Real		Count	Value		
Personal Property:	53	1,032,679			
Mineral Property:	3	594,760			
Autos:	20	832,375	Total Non Real	(+)	2,459,814
			Market Value	=	43,610,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	405,238	0			
Ag Use:	6,574	0	Productivity Loss	(-)	398,664
Timber Use:	0	0	Appraised Value	=	43,211,716
Productivity Loss:	398,664	0	Homestead Cap	(-)	1,457,419
			Assessed Value	=	41,754,297
Exemption	Count	Local	State	Total	
DV2	2	0	19,500	19,500	
DV3	1	0	10,000	10,000	
DV4	8	0	96,000	96,000	
DV4S	3	0	36,000	36,000	
EX	41	0	1,281,522	1,281,522	
EX (Prorated)	1	0	958	958	
EX366	10	0	1,340	1,340	Total Exemptions
					(-) 1,445,320
					Net Taxable
					= 40,308,977

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 83,842.67 = 40,308,977 * (0.208000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	557		\$760,459	\$34,186,815
B	MULTIFAMILY RESIDENCE	18		\$251,951	\$1,752,034
C	VACANT LOT	80		\$0	\$618,855
D1	QUALIFIED AG LAND	14	47.4231	\$0	\$405,238
D2	NON-QUALIFIED LAND	5	5.7460	\$0	\$44,878
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$114,115
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,384,542
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$155,630
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,809,260
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$15,154
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$26,869	\$354,379
O	RESIDENTIAL INVENTORY	5		\$0	\$27,488
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,282,862
	Totals		53.1691	\$1,048,143	\$43,610,380

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	557		\$760,459	\$34,186,815
B	MULTIFAMILY RESIDENCE	18		\$251,951	\$1,752,034
C	VACANT LOT	80		\$0	\$618,855
D1	QUALIFIED AG LAND	14	47.4231	\$0	\$405,238
D2	NON-QUALIFIED LAND	5	5.7460	\$0	\$44,878
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$114,115
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,384,542
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$155,630
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,809,260
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$15,154
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$26,869	\$354,379
O	RESIDENTIAL INVENTORY	5		\$0	\$27,488
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,282,862
	Totals		53.1691	\$1,048,143	\$43,610,380

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		552		\$760,459	\$33,878,019
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$279,957
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$28,839
B		18		\$251,951	\$1,752,034
C		79		\$0	\$614,692
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	14	47.4231	\$0	\$405,238
D2	REAL, ACREAGE, TIMBERLAND - NON AG	5	5.7460	\$0	\$44,878
E		7		\$0	\$114,115
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,384,542
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$155,630
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,809,260
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$15,154
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$26,869	\$354,379
O		5		\$0	\$27,488
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,282,862
		Totals	53.1691	\$1,048,143	\$43,610,380

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		552		\$760,459	\$33,878,019
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$279,957
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$28,839
B		18		\$251,951	\$1,752,034
C		79		\$0	\$614,692
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	14	47.4231	\$0	\$405,238
D2	REAL, ACREAGE, TIMBERLAND - NON AG	5	5.7460	\$0	\$44,878
E		7		\$0	\$114,115
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,384,542
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$155,630
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,809,260
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$15,154
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$26,869	\$354,379
O		5		\$0	\$27,488
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,282,862
		Totals	53.1691	\$1,048,143	\$43,610,380

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET: **\$1,048,143**
TOTAL NEW VALUE TAXABLE: **\$1,048,143**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$18,415
EX366	HOUSE BILL 366	6	2003 Market Value	\$7,069
ABSOLUTE EXEMPTIONS VALUE LOSS				\$25,484

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$25,484

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
371	\$69,137	\$3,928	\$65,209
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
370	\$69,196	\$3,939	\$65,257

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		35,655,896				
Non Homesite:		65,982,038				
Ag Market:		13,268,863				
Timber Market:		0		Total Land	(+)	114,906,797
Improvement		Value				
Homesite:		341,149,100				
Non Homesite:		238,104,246		Total Improvements	(+)	579,253,346
Non Real		Count	Value			
Personal Property:		1,037	145,770,694			
Mineral Property:		63	35,324,210			
Autos:		148	1,170,072	Total Non Real	(+)	182,264,976
				Market Value	=	876,425,119
Ag	Non Exempt	Exempt				
Total Productivity Market:	13,268,863	0				
Ag Use:	257,885	0		Productivity Loss	(-)	13,010,978
Timber Use:	0	0		Appraised Value	=	863,414,141
Productivity Loss:	13,010,978	0		Homestead Cap	(-)	19,581,773
				Assessed Value	=	843,832,368
Exemption	Count	Local	State	Total		
AB	211	27,398,839	0	27,398,839		
DV1	51	0	294,520	294,520		
DV1S	21	0	105,000	105,000		
DV2	14	0	109,500	109,500		
DV2S	6	0	45,000	45,000		
DV3	13	0	132,000	132,000		
DV3S	5	0	50,000	50,000		
DV4	186	0	2,218,397	2,218,397		
DV4S	67	0	804,000	804,000		
EX	442	0	36,254,033	36,254,033		
EX (Prorated)	162	0	150,803	150,803		
EX366	57	0	14,210	14,210		
FR	6	30,690,697	0	30,690,697		
OV65	2,219	15,435,970	0	15,435,970		
OV65S	22	154,000	0	154,000		
PC	1	464,901	0	464,901	Total Exemptions	(-) 114,321,870
					Net Taxable	= 729,510,498

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,233,860.08 = 729,510,498 * (0.580370 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
Grand Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		35,655,896				
Non Homesite:		65,982,038				
Ag Market:		13,268,863				
Timber Market:		0		Total Land	(+)	114,906,797
Improvement		Value				
Homesite:		341,149,100				
Non Homesite:		238,104,246		Total Improvements	(+)	579,253,346
Non Real		Count	Value			
Personal Property:	1,037	145,770,694				
Mineral Property:	63	35,324,210				
Autos:	148	1,170,072		Total Non Real	(+)	182,264,976
				Market Value	=	876,425,119
Ag	Non Exempt	Exempt				
Total Productivity Market:	13,268,863	0				
Ag Use:	257,885	0		Productivity Loss	(-)	13,010,978
Timber Use:	0	0		Appraised Value	=	863,414,141
Productivity Loss:	13,010,978	0		Homestead Cap	(-)	19,581,773
				Assessed Value	=	843,832,368
Exemption	Count	Local	State	Total		
AB	211	27,398,839	0	27,398,839		
DV1	51	0	294,520	294,520		
DV1S	21	0	105,000	105,000		
DV2	14	0	109,500	109,500		
DV2S	6	0	45,000	45,000		
DV3	13	0	132,000	132,000		
DV3S	5	0	50,000	50,000		
DV4	186	0	2,218,397	2,218,397		
DV4S	67	0	804,000	804,000		
EX	442	0	36,254,033	36,254,033		
EX (Prorated)	162	0	150,803	150,803		
EX366	57	0	14,210	14,210		
FR	6	30,690,697	0	30,690,697		
OV65	2,219	15,435,970	0	15,435,970		
OV65S	22	154,000	0	154,000		
PC	1	464,901	0	464,901	Total Exemptions	(-) 114,321,870
					Net Taxable	= 729,510,498

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,233,860.08 = 729,510,498 * (0.580370 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,535		\$8,949,763	\$435,900,495
B	MULTIFAMILY RESIDENCE	281		\$209,845	\$21,831,194
C	VACANT LOT	2,501		\$0	\$15,893,333
D1	QUALIFIED AG LAND	195	2,949.4361	\$0	\$13,268,863
D2	NON-QUALIFIED LAND	103	811.3800	\$0	\$3,830,959
E	FARM OR RANCH IMPROVEMENT	81		\$374,433	\$3,247,319
F1	COMMERCIAL REAL PROPERTY	821		\$5,941,145	\$134,120,548
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$27,661,054
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,018,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$12,347,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$7,331,788
J5	RAILROAD	17		\$0	\$11,913,019
J6	PIPELAND COMPANY	2		\$0	\$56,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,483,430
L1	COMMERCIAL PERSONAL PROPERTY	1,060		\$0	\$64,540,642
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$76,740,143
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$109,820	\$1,281,009
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$57,000
O	RESIDENTIAL INVENTORY	78		\$0	\$876,046
S	SPECIAL INVENTORY TAX	41		\$0	\$5,755,336
X	TOTALLY EXEMPT PROPERTY	472		\$309,721	\$36,268,243
	Totals		3,760.8161	\$15,894,727	\$876,425,119

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,535		\$8,949,763	\$435,900,495
B	MULTIFAMILY RESIDENCE	281		\$209,845	\$21,831,194
C	VACANT LOT	2,501		\$0	\$15,893,333
D1	QUALIFIED AG LAND	195	2,949.4361	\$0	\$13,268,863
D2	NON-QUALIFIED LAND	103	811.3800	\$0	\$3,830,959
E	FARM OR RANCH IMPROVEMENT	81		\$374,433	\$3,247,319
F1	COMMERCIAL REAL PROPERTY	821		\$5,941,145	\$134,120,548
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$27,661,054
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,018,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$12,347,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$7,331,788
J5	RAILROAD	17		\$0	\$11,913,019
J6	PIPELAND COMPANY	2		\$0	\$56,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,483,430
L1	COMMERCIAL PERSONAL PROPERTY	1,060		\$0	\$64,540,642
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$76,740,143
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$109,820	\$1,281,009
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$57,000
O	RESIDENTIAL INVENTORY	78		\$0	\$876,046
S	SPECIAL INVENTORY TAX	41		\$0	\$5,755,336
X	TOTALLY EXEMPT PROPERTY	472		\$309,721	\$36,268,243
	Totals		3,760.8161	\$15,894,727	\$876,425,119

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,388		\$8,156,039	\$429,225,274
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	139		\$759,983	\$6,484,143
A2	REAL-RESIDENTIAL MOBILE HOMES	7		\$33,741	\$189,298
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$1,780
B		280		\$209,845	\$21,800,194
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$31,000
C		2,483		\$0	\$15,816,475
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	18		\$0	\$76,858
D1	REAL-ACREAGE WITH AG	195	2,949.4361	\$0	\$13,268,863
D2	REAL, ACREAGE, TIMBERLAND - NON AG	103	811.3800	\$0	\$3,830,959
E		80		\$354,050	\$3,226,936
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$20,383	\$20,383
F1	COMMERCIAL REAL PROPERTY	821		\$5,941,145	\$134,120,548
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$27,661,054
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,018,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$12,347,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$7,331,788
J5	RAILROAD	17		\$0	\$11,913,019
J6	PIPELAND COMPANY	2		\$0	\$56,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,483,430
L1	COMMERCIAL PERSONAL PROPERTY	1,060		\$0	\$64,540,642
L2	INDUSTRIAL COMMERCIAL PROPERTY	27		\$0	\$76,740,143
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$109,820	\$1,281,009
N	Mineral	1		\$0	\$57,000
O		78		\$0	\$876,046
S		41		\$0	\$5,755,336
X	TOTALLY EXEMPT PROPERTY	472		\$309,721	\$36,268,243
		Totals	3,760.8161	\$15,894,727	\$876,425,119

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,388		\$8,156,039	\$429,225,274
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	139		\$759,983	\$6,484,143
A2	REAL-RESIDENTIAL MOBILE HOMES	7		\$33,741	\$189,298
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$1,780
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C1	REAL-VAC PLATTED LOTS,INSIDE CITY	18		\$0	\$76,858
D1	REAL-ACREAGE WITH AG	195	2,949.4361	\$0	\$13,268,863
D2	REAL, ACREAGE, TIMBERLAND - NON AG	103	811.3800	\$0	\$3,830,959
E		80		\$354,050	\$3,226,936
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$20,383	\$20,383
F1	COMMERCIAL REAL PROPERTY	821		\$5,941,145	\$134,120,548
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$27,661,054
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,018,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$12,347,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$7,331,788
J5	RAILROAD	17		\$0	\$11,913,019
J6	PIPELAND COMPANY	2		\$0	\$56,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,483,430
L1	COMMERCIAL PERSONAL PROPERTY	1,060		\$0	\$64,540,642
L2	INDUSTRIAL COMMERCIAL PROPERTY	27		\$0	\$76,740,143
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$109,820	\$1,281,009
N	Mineral	1		\$0	\$57,000
O		78		\$0	\$876,046
S		41		\$0	\$5,755,336
X	TOTALLY EXEMPT PROPERTY	472		\$309,721	\$36,268,243
		Totals	3,760.8161	\$15,894,727	\$876,425,119

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET: **\$15,685,971**
TOTAL NEW VALUE TAXABLE: **\$9,575,773**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2003 Market Value	\$20,630
EX366	HOUSE BILL 366	20	2003 Market Value	\$38,181
ABSOLUTE EXEMPTIONS VALUE LOSS				\$58,811

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	15	\$105,000
PARTIAL EXEMPTIONS VALUE LOSS			21
TOTAL EXEMPTIONS VALUE LOSS			\$215,311

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
5,444	\$61,245	\$3,584	\$57,661
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,435	\$61,070	\$3,579	\$57,491

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		3,351,623				
Non Homesite:		7,923,529				
Ag Market:		4,971,369				
Timber Market:		0	Total Land	(+)	16,246,521	
Improvement		Value				
Homesite:		19,117,404				
Non Homesite:		7,240,146	Total Improvements	(+)	26,357,550	
Non Real		Count	Value			
Personal Property:	60	1,729,655				
Mineral Property:	8	1,717,870				
Autos:	19	203,775	Total Non Real	(+)	3,651,300	
			Market Value	=	46,255,371	
Ag		Non Exempt	Exempt			
Total Productivity Market:	4,926,369	45,000				
Ag Use:	106,883	2,070	Productivity Loss	(-)	4,819,486	
Timber Use:	0	0	Appraised Value	=	41,435,885	
Productivity Loss:	4,819,486	42,930				
			Homestead Cap	(-)	251,616	
			Assessed Value	=	41,184,269	
Exemption	Count	Local	State	Total		
DV2	1	0	7,500	7,500		
DV3S	1	0	10,000	10,000		
DV4S	1	0	12,000	12,000		
EX	24	0	1,526,894	1,526,894		
EX (Prorated)	3	0	16,652	16,652		
EX366	7	0	1,588	1,588	Total Exemptions	(-) 1,574,634
				Net Taxable	=	39,609,635

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 198,028.37 = 39,609,635 * (0.499950 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Grand Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		3,351,623				
Non Homesite:		7,923,529				
Ag Market:		4,971,369				
Timber Market:		0	Total Land	(+)	16,246,521	
Improvement		Value				
Homesite:		19,117,404				
Non Homesite:		7,240,146	Total Improvements	(+)	26,357,550	
Non Real		Count	Value			
Personal Property:	60	1,729,655				
Mineral Property:	8	1,717,870				
Autos:	19	203,775	Total Non Real	(+)	3,651,300	
			Market Value	=	46,255,371	
Ag		Non Exempt	Exempt			
Total Productivity Market:	4,926,369	45,000				
Ag Use:	106,883	2,070	Productivity Loss	(-)	4,819,486	
Timber Use:	0	0	Appraised Value	=	41,435,885	
Productivity Loss:	4,819,486	42,930				
			Homestead Cap	(-)	251,616	
			Assessed Value	=	41,184,269	
Exemption	Count	Local	State	Total		
DV2	1	0	7,500	7,500		
DV3S	1	0	10,000	10,000		
DV4S	1	0	12,000	12,000		
EX	24	0	1,526,894	1,526,894		
EX (Prorated)	3	0	16,652	16,652		
EX366	7	0	1,588	1,588	Total Exemptions	(-) 1,574,634
					Net Taxable	= 39,609,635

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 198,028.37 = 39,609,635 * (0.499950 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	380		\$996,377	\$26,491,913
B	MULTIFAMILY RESIDENCE	15		\$798,156	\$1,473,786
C	VACANT LOT	172		\$0	\$3,270,158
D1	QUALIFIED AG LAND	107	960.0019	\$0	\$4,926,369
D2	NON-QUALIFIED LAND	29	93.8220	\$0	\$1,370,703
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$273,945
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$344,185
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$444,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$412,890
J5	RAILROAD	2		\$0	\$733,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$1,682,419
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$250,073
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$49,613	\$190,095
O	RESIDENTIAL INVENTORY	44		\$0	\$506,715
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,528,482
	Totals		1,053.8239	\$1,844,146	\$46,255,371

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C	VACANT LOT	172		\$0	\$3,270,158
D1	QUALIFIED AG LAND	107	960.0019	\$0	\$4,926,369
D2	NON-QUALIFIED LAND	29	93.8220	\$0	\$1,370,703
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$273,945
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J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,210
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J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$412,890
J5	RAILROAD	2		\$0	\$733,650
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O	RESIDENTIAL INVENTORY	44		\$0	\$506,715
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,528,482
	Totals		1,053.8239	\$1,844,146	\$46,255,371

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		374		\$996,377	\$26,153,631
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	5		\$0	\$315,949
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$22,333
B		15		\$798,156	\$1,473,786
C		170		\$0	\$3,253,153
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,005
D1	REAL-ACREAGE WITH AG	107	960.0019	\$0	\$4,926,369
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	93.8220	\$0	\$1,370,703
E		12		\$0	\$273,945
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$344,185
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$444,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$412,890
J5	RAILROAD	2		\$0	\$733,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$1,682,419
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$250,073
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$49,613	\$190,095
O		44		\$0	\$506,715
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,528,482
		Totals	1,053.8239	\$1,844,146	\$46,255,371

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		374		\$996,377	\$26,153,631
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	5		\$0	\$315,949
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$22,333
B		15		\$798,156	\$1,473,786
C		170		\$0	\$3,253,153
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,005
D1	REAL-ACREAGE WITH AG	107	960.0019	\$0	\$4,926,369
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	93.8220	\$0	\$1,370,703
E		12		\$0	\$273,945
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$344,185
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$444,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$412,890
J5	RAILROAD	2		\$0	\$733,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$1,682,419
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$250,073
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$49,613	\$190,095
O		44		\$0	\$506,715
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,528,482
	Totals		1,053.8239	\$1,844,146	\$46,255,371

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$1,823,279
TOTAL NEW VALUE TAXABLE:	\$1,823,279

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2003 Market Value	\$8,305
EX366	HOUSE BILL 366	5	2003 Market Value	\$1,063
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,368

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$19,500
TOTAL EXEMPTIONS VALUE LOSS			\$28,868

New Ag / Timber Exemptions

2003 Market Value	\$51,015	Count: 1
2004 Ag/Timber Use	\$752	
NEW AG / TIMBER VALUE LOSS	\$50,263	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
226	\$80,267	\$1,113	\$79,154
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
225	\$80,059	\$1,118	\$78,941

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		3,745,331				
Non Homesite:		4,149,058				
Ag Market:		4,651,779				
Timber Market:		0		Total Land	(+)	12,546,168
Improvement		Value				
Homesite:		37,435,314				
Non Homesite:		16,524,899		Total Improvements	(+)	53,960,213
Non Real		Count	Value			
Personal Property:		103	5,291,119			
Mineral Property:		19	2,451,830			
Autos:		24	189,184	Total Non Real	(+)	7,932,133
				Market Value	=	74,438,514
Ag	Non Exempt	Exempt				
Total Productivity Market:	4,651,779	0				
Ag Use:	175,313	0	Productivity Loss	(-)	4,476,466	
Timber Use:	0	0	Appraised Value	=	69,962,048	
Productivity Loss:	4,476,466	0				
			Homestead Cap	(-)	625,831	
			Assessed Value	=	69,336,217	
Exemption	Count	Local	State	Total		
DV1	4	0	20,000	20,000		
DV1S	1	0	5,000	5,000		
DV2	1	0	7,500	7,500		
DV3S	1	0	10,000	10,000		
DV4	8	0	96,000	96,000		
DV4S	1	0	12,000	12,000		
EX	57	0	3,275,904	3,275,904		
EX366	12	0	3,473	3,473		
FR	1	502,410	0	502,410		
OV65	144	1,709,089	0	1,709,089		
OV65S	2	24,000	0	24,000		
PC	2	586,117	0	586,117	Total Exemptions	(-) 6,251,493
					Net Taxable	= 63,084,724

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 294,946.32 = 63,084,724 * (0.467540 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
Grand Totals

8/5/2013 11:54:19AM

Land		Value					
Homesite:		3,745,331					
Non Homesite:		4,149,058					
Ag Market:		4,651,779					
Timber Market:		0	Total Land	(+)	12,546,168		
Improvement		Value					
Homesite:		37,435,314					
Non Homesite:		16,524,899	Total Improvements	(+)	53,960,213		
Non Real		Count	Value				
Personal Property:		103	5,291,119				
Mineral Property:		19	2,451,830				
Autos:		24	189,184	Total Non Real	(+)	7,932,133	
				Market Value	=	74,438,514	
Ag	Non Exempt	Exempt					
Total Productivity Market:	4,651,779	0					
Ag Use:	175,313	0	Productivity Loss	(-)	4,476,466		
Timber Use:	0	0	Appraised Value	=	69,962,048		
Productivity Loss:	4,476,466	0	Homestead Cap	(-)	625,831		
			Assessed Value	=	69,336,217		
Exemption	Count	Local	State	Total			
DV1	4	0	20,000	20,000			
DV1S	1	0	5,000	5,000			
DV2	1	0	7,500	7,500			
DV3S	1	0	10,000	10,000			
DV4	8	0	96,000	96,000			
DV4S	1	0	12,000	12,000			
EX	57	0	3,275,904	3,275,904			
EX366	12	0	3,473	3,473			
FR	1	502,410	0	502,410			
OV65	144	1,709,089	0	1,709,089			
OV65S	2	24,000	0	24,000			
PC	2	586,117	0	586,117	Total Exemptions	(-)	6,251,493
					Net Taxable	=	63,084,724

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 294,946.32 = 63,084,724 * (0.467540 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	691		\$1,076,339	\$44,276,334
B	MULTIFAMILY RESIDENCE	18		\$424,617	\$3,044,686
C	VACANT LOT	102		\$0	\$589,566
D1	QUALIFIED AG LAND	51	1,496.4220	\$0	\$4,651,779
D2	NON-QUALIFIED LAND	13	206.7310	\$0	\$690,055
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$437,162
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$4,838,235
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,031,798
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$242,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$812,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$971,160
J5	RAILROAD	1		\$0	\$34,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$2,150,186
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,621,814
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$209,138	\$2,429,256
O	RESIDENTIAL INVENTORY	24		\$0	\$216,796
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$3,279,377
	Totals		1,703.1530	\$1,710,094	\$74,438,514

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	691		\$1,076,339	\$44,276,334
B	MULTIFAMILY RESIDENCE	18		\$424,617	\$3,044,686
C	VACANT LOT	102		\$0	\$589,566
D1	QUALIFIED AG LAND	51	1,496.4220	\$0	\$4,651,779
D2	NON-QUALIFIED LAND	13	206.7310	\$0	\$690,055
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$437,162
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$4,838,235
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,031,798
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$242,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$812,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$971,160
J5	RAILROAD	1		\$0	\$34,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$2,150,186
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,621,814
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$209,138	\$2,429,256
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S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$3,279,377
	Totals		1,703.1530	\$1,710,094	\$74,438,514

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		680		\$1,076,339	\$43,410,445
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	11		\$0	\$865,889
B		15		\$424,617	\$2,691,771
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$352,915
C		102		\$0	\$589,566
D1	REAL-ACREAGE WITH AG	51	1,496.4220	\$0	\$4,651,779
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	206.7310	\$0	\$690,055
E		16		\$0	\$437,162
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$4,838,235
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,031,798
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$242,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$812,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$971,160
J5	RAILROAD	1		\$0	\$34,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$2,150,186
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$3,621,814
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$209,138	\$2,429,256
O		24		\$0	\$216,796
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$3,279,377
		Totals	1,703.1530	\$1,710,094	\$74,438,514

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		680		\$1,076,339	\$43,410,445
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B		15		\$424,617	\$2,691,771
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E		16		\$0	\$437,162
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$4,838,235
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L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$3,621,814
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$209,138	\$2,429,256
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S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$3,279,377
		Totals	1,703.1530	\$1,710,094	\$74,438,514

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET: **\$1,710,094**
TOTAL NEW VALUE TAXABLE: **\$1,695,259**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2003 Market Value	\$9,757
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,757

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$41,000
TOTAL EXEMPTIONS VALUE LOSS			\$50,757

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
522	\$68,339	\$1,196	\$67,143
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
518	\$68,265	\$1,205	\$67,060

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value		
Homesite:		51,870,900		
Non Homesite:		52,829,807		
Ag Market:		261,097,557		
Timber Market:		7,596	Total Land	(+) 365,805,860
Improvement		Value		
Homesite:		315,553,502		
Non Homesite:		45,380,062	Total Improvements	(+) 360,933,564
Non Real		Count	Value	
Personal Property:		135	9,912,201	
Mineral Property:		1,539	71,496,069	
Autos:		35	512,416	
			Total Non Real	(+) 81,920,686
			Market Value	= 808,660,110
Ag	Non Exempt	Exempt		
Total Productivity Market:	260,996,210	108,943		
Ag Use:	12,997,718	2,235	Productivity Loss	(-) 247,998,258
Timber Use:	234	0	Appraised Value	= 560,661,852
Productivity Loss:	247,998,258	106,708	Homestead Cap	(-) 13,016,037
			Assessed Value	= 547,645,815
Exemption	Count	Local	State	Total
DV1	49	0	273,000	273,000
DV1S	6	0	30,000	30,000
DV2	9	0	76,500	76,500
DV2S	2	0	15,000	15,000
DV3	13	0	134,000	134,000
DV3S	5	0	50,000	50,000
DV4	87	0	1,029,942	1,029,942
DV4S	16	0	192,000	192,000
EX	183	0	9,226,743	9,226,743
EX366	206	0	45,338	45,338
OV65	1,060	12,554,381	0	12,554,381
OV65S	12	144,000	0	144,000
PC	1	17,497	0	17,497
			Total Exemptions	(-) 23,788,401
			Net Taxable	= 523,857,414

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
44,842.19 = 523,857,414 * (0.008560 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	74,579
Tax Increment Finance Value:	74,579
Tax Increment Finance Levy:	6.38

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
Grand Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		51,870,900			
Non Homesite:		52,829,807			
Ag Market:		261,097,557			
Timber Market:		7,596	Total Land	(+)	
				365,805,860	
Improvement		Value			
Homesite:		315,553,502			
Non Homesite:		45,380,062	Total Improvements	(+)	
				360,933,564	
Non Real		Count	Value		
Personal Property:	135		9,912,201		
Mineral Property:	1,539		71,496,069		
Autos:	35		512,416	Total Non Real	(+)
					81,920,686
			Market Value	=	808,660,110
Ag		Non Exempt	Exempt		
Total Productivity Market:		260,996,210	108,943		
Ag Use:		12,997,718	2,235	Productivity Loss	(-)
Timber Use:		234	0	Appraised Value	=
Productivity Loss:		247,998,258	106,708		560,661,852
			Homestead Cap	(-)	13,016,037
			Assessed Value	=	547,645,815

Exemption	Count	Local	State	Total		
DV1	49	0	273,000	273,000		
DV1S	6	0	30,000	30,000		
DV2	9	0	76,500	76,500		
DV2S	2	0	15,000	15,000		
DV3	13	0	134,000	134,000		
DV3S	5	0	50,000	50,000		
DV4	87	0	1,029,942	1,029,942		
DV4S	16	0	192,000	192,000		
EX	183	0	9,226,743	9,226,743		
EX366	206	0	45,338	45,338		
OV65	1,060	12,554,381	0	12,554,381		
OV65S	12	144,000	0	144,000		
PC	1	17,497	0	17,497	Total Exemptions	(-)
						23,788,401
					Net Taxable	=
						523,857,414

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 44,842.19 = 523,857,414 * (0.008560 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	74,579
Tax Increment Finance Value:	74,579
Tax Increment Finance Levy:	6.38

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,105		\$10,207,798	\$307,689,569
B	MULTIFAMILY RESIDENCE	1		\$0	\$79,843
C	VACANT LOT	906		\$0	\$9,583,006
D1	QUALIFIED AG LAND	3,186	111,045.3013	\$0	\$260,996,210
D2	NON-QUALIFIED LAND	1,039	7,185.0607	\$0	\$26,101,445
E	FARM OR RANCH IMPROVEMENT	2,031		\$9,038,162	\$92,358,279
F1	COMMERCIAL REAL PROPERTY	99		\$383,052	\$9,010,223
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,437,019
G1	OIL AND GAS	1,297		\$0	\$26,824,889
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,044,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$27,126,630
J5	RAILROAD	8		\$0	\$4,817,220
J6	PIPELAND COMPANY	7		\$0	\$1,176,689
L1	COMMERCIAL PERSONAL PROPERTY	155		\$0	\$9,126,229
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,851,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$649,349	\$8,902,142
O	RESIDENTIAL INVENTORY	104		\$0	\$1,228,925
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	388		\$3,422	\$9,272,081
	Totals		118,230.3620	\$20,281,783	\$808,660,110

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,105		\$10,207,798	\$307,689,569
B	MULTIFAMILY RESIDENCE	1		\$0	\$79,843
C	VACANT LOT	906		\$0	\$9,583,006
D1	QUALIFIED AG LAND	3,186	111,045.3013	\$0	\$260,996,210
D2	NON-QUALIFIED LAND	1,039	7,185.0607	\$0	\$26,101,445
E	FARM OR RANCH IMPROVEMENT	2,031		\$9,038,162	\$92,358,279
F1	COMMERCIAL REAL PROPERTY	99		\$383,052	\$9,010,223
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,437,019
G1	OIL AND GAS	1,297		\$0	\$26,824,889
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,044,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$27,126,630
J5	RAILROAD	8		\$0	\$4,817,220
J6	PIPELAND COMPANY	7		\$0	\$1,176,689
L1	COMMERCIAL PERSONAL PROPERTY	155		\$0	\$9,126,229
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,851,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$649,349	\$8,902,142
O	RESIDENTIAL INVENTORY	104		\$0	\$1,228,925
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	388		\$3,422	\$9,272,081
	Totals		118,230.3620	\$20,281,783	\$808,660,110

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,022		\$9,568,679	\$302,457,333
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	66		\$441,574	\$4,529,490
A2	REAL-RESIDENTIAL MOBILE HOMES	19		\$188,991	\$678,034
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$8,554	\$18,054
B		1		\$0	\$79,843
C		900		\$0	\$9,534,383
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$32,104
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$12,054
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$4,465
D1	REAL-ACREAGE WITH AG	3,186	111,045.3013	\$0	\$260,996,210
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,039	7,185.0607	\$0	\$26,101,445
E		1,998		\$8,195,197	\$88,837,157
E1	REAL-FARM & RANCH - OTHER (NON-HMS	28		\$348,078	\$1,049,749
E2	REAL-FARM & RANCH - HOMESTEAD IMP	22		\$494,887	\$2,471,373
F1	COMMERCIAL REAL PROPERTY	99		\$383,052	\$9,010,223
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,437,019
G1	OIL & GAS	1,297		\$0	\$26,824,889
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,044,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$27,126,630
J5	RAILROAD	8		\$0	\$4,817,220
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L1	COMMERCIAL PERSONAL PROPERTY	155		\$0	\$9,126,229
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$649,349	\$8,902,142
O		104		\$0	\$1,228,925
S		8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	388		\$3,422	\$9,272,081
	Totals		118,230.3620	\$20,281,783	\$808,660,110

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
Grand Totals

8/5/2013 11:54:40AM

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A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$8,554	\$18,054
B		1		\$0	\$79,843
C		900		\$0	\$9,534,383
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$32,104
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$12,054
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$4,465
D1	REAL-ACREAGE WITH AG	3,186	111,045.3013	\$0	\$260,996,210
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,039	7,185.0607	\$0	\$26,101,445
E		1,998		\$8,195,197	\$88,837,157
E1	REAL-FARM & RANCH - OTHER (NON-HMS	28		\$348,078	\$1,049,749
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J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,044,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$27,126,630
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S		8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	388		\$3,422	\$9,272,081
	Totals		118,230.3620	\$20,281,783	\$808,660,110

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET: **\$19,709,282**
TOTAL NEW VALUE TAXABLE: **\$19,513,770**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$196,383
EX366	HOUSE BILL 366	33	2003 Market Value	\$1,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$198,243

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	12	\$132,000
PARTIAL EXEMPTIONS VALUE LOSS			18
TOTAL EXEMPTIONS VALUE LOSS			\$389,243

New Ag / Timber Exemptions

2003 Market Value	\$2,736	Count: 2
2004 Ag/Timber Use	\$1,384	
NEW AG / TIMBER VALUE LOSS	\$1,352	

New Annexations

Count	Market Value	Taxable Value
1	\$15,896	\$15,896

New Deannexations

Count	Market Value	Taxable Value
1	\$360,145	\$7,691

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,543	\$92,524	\$3,665	\$88,859

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,163	\$90,643	\$3,640	\$87,003

2004 CERTIFIED TOTALS

CHW - Choctaw Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value		
Homesite:		2,370,528		
Non Homesite:		10,868,069		
Ag Market:		33,924,153		
Timber Market:		0	Total Land	(+) 47,162,750
Improvement		Value		
Homesite:		17,450,002		
Non Homesite:		4,977,876	Total Improvements	(+) 22,427,878
Non Real		Count	Value	
Personal Property:		6	174,972	
Mineral Property:		615	3,152,893	
Autos:		4	60,928	
			Total Non Real	(+) 3,388,793
			Market Value	= 72,979,421
Ag	Non Exempt	Exempt		
Total Productivity Market:	33,924,153	0		
Ag Use:	1,848,334	0		
Timber Use:	0	0		
Productivity Loss:	32,075,819	0		
			Productivity Loss	(-) 32,075,819
			Appraised Value	= 40,903,602
			Homestead Cap	(-) 2,113,689
			Assessed Value	= 38,789,913
Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	4	0	30,000	30,000
DV4	4	0	42,400	42,400
EX	20	0	6,182,968	6,182,968
EX366	209	0	41,440	41,440
HS	4	0	60,000	60,000
			Total Exemptions	(-) 6,381,808
			Net Taxable	= 32,408,105

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 32,408,105 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
Grand Totals

8/5/2013 11:54:19AM

Land		Value		
Homesite:		2,370,528		
Non Homesite:		10,868,069		
Ag Market:		33,924,153		
Timber Market:		0	Total Land	(+) 47,162,750
Improvement		Value		
Homesite:		17,450,002		
Non Homesite:		4,977,876	Total Improvements	(+) 22,427,878
Non Real		Count	Value	
Personal Property:		6	174,972	
Mineral Property:		615	3,152,893	
Autos:		4	60,928	
			Total Non Real	(+) 3,388,793
			Market Value	= 72,979,421
Ag	Non Exempt	Exempt		
Total Productivity Market:	33,924,153	0		
Ag Use:	1,848,334	0		
Timber Use:	0	0		
Productivity Loss:	32,075,819	0		
			Productivity Loss	(-) 32,075,819
			Appraised Value	= 40,903,602
			Homestead Cap	(-) 2,113,689
			Assessed Value	= 38,789,913
Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	4	0	30,000	30,000
DV4	4	0	42,400	42,400
EX	20	0	6,182,968	6,182,968
EX366	209	0	41,440	41,440
HS	4	0	60,000	60,000
			Total Exemptions	(-) 6,381,808
			Net Taxable	= 32,408,105

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 32,408,105 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	288		\$2,277,384	\$15,329,309
C	VACANT LOT	89		\$0	\$809,700
D1	QUALIFIED AG LAND	363	20,966.4723	\$0	\$33,924,153
D2	NON-QUALIFIED LAND	100	1,088.9750	\$0	\$2,809,826
E	FARM OR RANCH IMPROVEMENT	149		\$729,595	\$9,509,095
F1	COMMERCIAL REAL PROPERTY	2		\$1,548	\$63,760
G1	OIL AND GAS	393		\$0	\$2,205,053
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$350,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$313,430
J6	PIPELAND COMPANY	6		\$0	\$234,750
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$219,400
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$16,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$72,273	\$765,347
O	RESIDENTIAL INVENTORY	29		\$0	\$196,470
X	TOTALLY EXEMPT PROPERTY	227		\$16,467	\$6,224,408
	Totals		22,055.4473	\$3,097,267	\$72,979,421

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	288		\$2,277,384	\$15,329,309
C	VACANT LOT	89		\$0	\$809,700
D1	QUALIFIED AG LAND	363	20,966.4723	\$0	\$33,924,153
D2	NON-QUALIFIED LAND	100	1,088.9750	\$0	\$2,809,826
E	FARM OR RANCH IMPROVEMENT	149		\$729,595	\$9,509,095
F1	COMMERCIAL REAL PROPERTY	2		\$1,548	\$63,760
G1	OIL AND GAS	393		\$0	\$2,205,053
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$350,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$313,430
J6	PIPELAND COMPANY	6		\$0	\$234,750
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$219,400
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$16,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$72,273	\$765,347
O	RESIDENTIAL INVENTORY	29		\$0	\$196,470
X	TOTALLY EXEMPT PROPERTY	227		\$16,467	\$6,224,408
	Totals		22,055.4473	\$3,097,267	\$72,979,421

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		283		\$2,234,436	\$15,131,089
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$720
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$42,948	\$197,500
C		89		\$0	\$809,700
D1	REAL-ACREAGE WITH AG	363	20,966.4723	\$0	\$33,924,153
D2	REAL, ACREAGE, TIMBERLAND - NON AG	100	1,088.9750	\$0	\$2,809,826
E		148		\$729,595	\$9,485,845
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$23,250
F1	COMMERCIAL REAL PROPERTY	2		\$1,548	\$63,760
G1	OIL & GAS	393		\$0	\$2,205,053
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$350,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$313,430
J6	PIPELAND COMPANY	6		\$0	\$234,750
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$219,400
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$16,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$72,273	\$765,347
O		29		\$0	\$196,470
X	TOTALLY EXEMPT PROPERTY	227		\$16,467	\$6,224,408
		Totals	22,055.4473	\$3,097,267	\$72,979,421

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		283		\$2,234,436	\$15,131,089
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$720
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$42,948	\$197,500
C		89		\$0	\$809,700
D1	REAL-ACREAGE WITH AG	363	20,966.4723	\$0	\$33,924,153
D2	REAL, ACREAGE, TIMBERLAND - NON AG	100	1,088.9750	\$0	\$2,809,826
E		148		\$729,595	\$9,485,845
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$23,250
F1	COMMERCIAL REAL PROPERTY	2		\$1,548	\$63,760
G1	OIL & GAS	393		\$0	\$2,205,053
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$350,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$313,430
J6	PIPELAND COMPANY	6		\$0	\$234,750
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$219,400
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$16,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$72,273	\$765,347
O		29		\$0	\$196,470
X	TOTALLY EXEMPT PROPERTY	227		\$16,467	\$6,224,408
		Totals	22,055.4473	\$3,097,267	\$72,979,421

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET: **\$3,043,939**
TOTAL NEW VALUE TAXABLE: **\$3,012,472**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	50	2003 Market Value	\$3,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,750

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS			\$7,500
TOTAL EXEMPTIONS VALUE LOSS			\$11,250

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
205	\$75,448	\$10,545	\$64,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$70,391	\$10,422	\$59,969

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsville
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value					
Homesite:		5,822,570					
Non Homesite:		6,166,406					
Ag Market:		3,677,945					
Timber Market:		0		Total Land	(+)	15,666,921	
Improvement		Value					
Homesite:		46,087,289					
Non Homesite:		31,889,000		Total Improvements	(+)	77,976,289	
Non Real		Count	Value				
Personal Property:	137	4,358,608					
Mineral Property:	122	5,386,550					
Autos:	38	395,759		Total Non Real	(+)	10,140,917	
				Market Value	=	103,784,127	
Ag	Non Exempt	Exempt					
Total Productivity Market:	3,677,945	0					
Ag Use:	88,243	0		Productivity Loss	(-)	3,589,702	
Timber Use:	0	0		Appraised Value	=	100,194,425	
Productivity Loss:	3,589,702	0		Homestead Cap	(-)	561,582	
				Assessed Value	=	99,632,843	
Exemption	Count	Local	State	Total			
DV1	6	0	37,000	37,000			
DV1S	2	0	10,000	10,000			
DV2	2	0	15,000	15,000			
DV3	2	0	20,000	20,000			
DV3S	2	0	20,000	20,000			
DV4	13	0	156,000	156,000			
DV4S	5	0	60,000	60,000			
EX	30	0	13,610,444	13,610,444			
EX366	44	0	10,224	10,224	Total Exemptions	(-)	13,938,668
					Net Taxable	=	85,694,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
381,956.08 = 85,694,175 * (0.445720 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsboro
Grand Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		5,822,570				
Non Homesite:		6,166,406				
Ag Market:		3,677,945				
Timber Market:		0		Total Land	(+)	15,666,921
Improvement		Value				
Homesite:		46,087,289				
Non Homesite:		31,889,000		Total Improvements	(+)	77,976,289
Non Real		Count	Value			
Personal Property:	137	4,358,608				
Mineral Property:	122	5,386,550				
Autos:	38	395,759		Total Non Real	(+)	10,140,917
				Market Value	=	103,784,127
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,677,945	0				
Ag Use:	88,243	0		Productivity Loss	(-)	3,589,702
Timber Use:	0	0		Appraised Value	=	100,194,425
Productivity Loss:	3,589,702	0		Homestead Cap	(-)	561,582
				Assessed Value	=	99,632,843
Exemption	Count	Local	State	Total		
DV1	6	0	37,000	37,000		
DV1S	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV3	2	0	20,000	20,000		
DV3S	2	0	20,000	20,000		
DV4	13	0	156,000	156,000		
DV4S	5	0	60,000	60,000		
EX	30	0	13,610,444	13,610,444		
EX366	44	0	10,224	10,224	Total Exemptions	(-) 13,938,668
					Net Taxable	= 85,694,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 381,956.08 = 85,694,175 * (0.445720 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsboro
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	671		\$4,303,593	\$59,881,620
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,686,698
C	VACANT LOT	114		\$0	\$1,344,967
D1	QUALIFIED AG LAND	60	794.0440	\$0	\$3,677,945
D2	NON-QUALIFIED LAND	20	61.0540	\$0	\$367,360
E	FARM OR RANCH IMPROVEMENT	50		\$0	\$1,123,237
F1	COMMERCIAL REAL PROPERTY	81		\$1,228,499	\$10,664,303
G1	OIL AND GAS	73		\$0	\$1,419,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$163,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,192,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,659,745
J5	RAILROAD	1		\$0	\$111,170
J7	CABLE TELEVISION COMPANY	3		\$0	\$94,030
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$4,740,082
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$61,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$28,489	\$260,254
O	RESIDENTIAL INVENTORY	68		\$0	\$702,907
S	SPECIAL INVENTORY TAX	1		\$0	\$11,591
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$13,620,668
	Totals		855.0980	\$5,560,581	\$103,784,127

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsboro
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	671		\$4,303,593	\$59,881,620
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,686,698
C	VACANT LOT	114		\$0	\$1,344,967
D1	QUALIFIED AG LAND	60	794.0440	\$0	\$3,677,945
D2	NON-QUALIFIED LAND	20	61.0540	\$0	\$367,360
E	FARM OR RANCH IMPROVEMENT	50		\$0	\$1,123,237
F1	COMMERCIAL REAL PROPERTY	81		\$1,228,499	\$10,664,303
G1	OIL AND GAS	73		\$0	\$1,419,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$163,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,192,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,659,745
J5	RAILROAD	1		\$0	\$111,170
J7	CABLE TELEVISION COMPANY	3		\$0	\$94,030
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$4,740,082
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$61,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$28,489	\$260,254
O	RESIDENTIAL INVENTORY	68		\$0	\$702,907
S	SPECIAL INVENTORY TAX	1		\$0	\$11,591
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$13,620,668
	Totals		855.0980	\$5,560,581	\$103,784,127

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsboro
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		664		\$4,246,030	\$59,297,393
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	6		\$57,563	\$560,128
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,099
B		14		\$0	\$1,686,698
C		114		\$0	\$1,344,967
D1	REAL-ACREAGE WITH AG	60	794.0440	\$0	\$3,677,945
D2	REAL, ACREAGE, TIMBERLAND - NON AG	20	61.0540	\$0	\$367,360
E		48		\$0	\$1,082,129
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$41,108
F1	COMMERCIAL REAL PROPERTY	81		\$1,228,499	\$10,664,303
G1	OIL & GAS	73		\$0	\$1,419,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$163,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,192,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,659,745
J5	RAILROAD	1		\$0	\$111,170
J7	CABLE TELEVISION COMPANY	3		\$0	\$94,030
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$4,740,082
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$61,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$28,489	\$260,254
O		68		\$0	\$702,907
S		1		\$0	\$11,591
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$13,620,668
		Totals	855.0980	\$5,560,581	\$103,784,127

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsboro
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		664		\$4,246,030	\$59,297,393
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	6		\$57,563	\$560,128
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,099
B		14		\$0	\$1,686,698
C		114		\$0	\$1,344,967
D1	REAL-ACREAGE WITH AG	60	794.0440	\$0	\$3,677,945
D2	REAL, ACREAGE, TIMBERLAND - NON AG	20	61.0540	\$0	\$367,360
E		48		\$0	\$1,082,129
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$41,108
F1	COMMERCIAL REAL PROPERTY	81		\$1,228,499	\$10,664,303
G1	OIL & GAS	73		\$0	\$1,419,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$163,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,192,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,659,745
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L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$4,740,082
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$61,810
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O		68		\$0	\$702,907
S		1		\$0	\$11,591
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$13,620,668
		Totals	855.0980	\$5,560,581	\$103,784,127

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsville
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET: **\$5,549,271**
TOTAL NEW VALUE TAXABLE: **\$5,576,740**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2003 Market Value	\$26,795
EX366	HOUSE BILL 366	7	2003 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$26,795

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$5,000
TOTAL EXEMPTIONS VALUE LOSS			\$31,795

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
440	\$102,129	\$1,276	\$100,853
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
439	\$101,866	\$1,174	\$100,692

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 18,923

CSH - City of Sherman
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		69,139,055				
Non Homesite:		170,084,570				
Ag Market:		44,198,304				
Timber Market:		0		Total Land	(+)	283,421,929
Improvement		Value				
Homesite:		570,578,442				
Non Homesite:		661,582,347		Total Improvements	(+)	1,232,160,789
Non Real		Count	Value			
Personal Property:	1,828	409,520,635				
Mineral Property:	1,269	66,033,419				
Autos:	304	3,833,941		Total Non Real	(+)	479,387,995
				Market Value	=	1,994,970,713
Ag	Non Exempt	Exempt				
Total Productivity Market:	44,197,324	980				
Ag Use:	1,515,278	58		Productivity Loss	(-)	42,682,046
Timber Use:	0	0		Appraised Value	=	1,952,288,667
Productivity Loss:	42,682,046	922		Homestead Cap	(-)	19,574,818
				Assessed Value	=	1,932,713,849
Exemption	Count	Local	State	Total		
AB	58	18,999,827	0	18,999,827		
DV1	64	0	364,400	364,400		
DV1S	30	0	150,000	150,000		
DV2	10	0	75,000	75,000		
DV2S	6	0	45,000	45,000		
DV3	14	0	132,210	132,210		
DV3S	4	0	40,000	40,000		
DV4	179	0	2,127,100	2,127,100		
DV4S	47	0	564,000	564,000		
EX	648	0	183,231,808	183,231,808		
EX (Prorated)	22	0	2,730,938	2,730,938		
EX366	469	0	99,507	99,507		
FR	18	55,121,481	0	55,121,481		
OV65	2,630	72,290,959	0	72,290,959		
OV65S	31	859,784	0	859,784		
PC	3	4,932,291	0	4,932,291	Total Exemptions	(-) 341,764,305
					Net Taxable	= 1,590,949,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,363,798.18 = 1,590,949,544 * (0.400000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,272,861
Tax Increment Finance Value:	31,272,861
Tax Increment Finance Levy:	125,091.44

2004 CERTIFIED TOTALS

Property Count: 18,923

CSH - City of Sherman
Grand Totals

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Land		Value				
Homesite:		69,139,055				
Non Homesite:		170,084,570				
Ag Market:		44,198,304				
Timber Market:		0		Total Land	(+)	283,421,929
Improvement		Value				
Homesite:		570,578,442				
Non Homesite:		661,582,347		Total Improvements	(+)	1,232,160,789
Non Real		Count	Value			
Personal Property:	1,828	409,520,635				
Mineral Property:	1,269	66,033,419				
Autos:	304	3,833,941		Total Non Real	(+)	479,387,995
				Market Value	=	1,994,970,713
Ag	Non Exempt	Exempt				
Total Productivity Market:	44,197,324	980				
Ag Use:	1,515,278	58		Productivity Loss	(-)	42,682,046
Timber Use:	0	0		Appraised Value	=	1,952,288,667
Productivity Loss:	42,682,046	922		Homestead Cap	(-)	19,574,818
				Assessed Value	=	1,932,713,849
Exemption	Count	Local	State	Total		
AB	58	18,999,827	0	18,999,827		
DV1	64	0	364,400	364,400		
DV1S	30	0	150,000	150,000		
DV2	10	0	75,000	75,000		
DV2S	6	0	45,000	45,000		
DV3	14	0	132,210	132,210		
DV3S	4	0	40,000	40,000		
DV4	179	0	2,127,100	2,127,100		
DV4S	47	0	564,000	564,000		
EX	648	0	183,231,808	183,231,808		
EX (Prorated)	22	0	2,730,938	2,730,938		
EX366	469	0	99,507	99,507		
FR	18	55,121,481	0	55,121,481		
OV65	2,630	72,290,959	0	72,290,959		
OV65S	31	859,784	0	859,784		
PC	3	4,932,291	0	4,932,291	Total Exemptions	(-) 341,764,305
					Net Taxable	= 1,590,949,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,363,798.18 = 1,590,949,544 * (0.400000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,272,861
Tax Increment Finance Value:	31,272,861
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2004 CERTIFIED TOTALS

Property Count: 18,923

CSH - City of Sherman
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,329		\$27,230,523	\$716,870,565
B	MULTIFAMILY RESIDENCE	367		\$1,500,637	\$88,141,329
C	VACANT LOT	1,951		\$0	\$32,134,390
D1	QUALIFIED AG LAND	378	11,154.7078	\$0	\$44,197,324
D2	NON-QUALIFIED LAND	131	1,898.5395	\$0	\$8,666,343
E	FARM OR RANCH IMPROVEMENT	88		\$415,348	\$2,925,951
F1	COMMERCIAL REAL PROPERTY	1,092		\$18,929,060	\$330,730,807
F2	INDUSTRIAL REAL PROPERTY	62		\$915,823	\$105,566,449
G1	OIL AND GAS	765		\$0	\$12,338,159
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,146,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$20,898,993
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$20,693,712
J5	RAILROAD	16		\$0	\$4,678,160
J6	PIPELAND COMPANY	8		\$0	\$88,419
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,832,970
L1	COMMERCIAL PERSONAL PROPERTY	1,995		\$1,124,573	\$212,955,698
L2	INDUSTRIAL PERSONAL PROPERTY	76		\$0	\$195,002,877
M1	TANGIBLE OTHER PERSONAL, MOBILE H	282		\$1,070,620	\$4,081,535
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$6,684	\$25,076
O	RESIDENTIAL INVENTORY	465		\$97,007	\$5,341,201
S	SPECIAL INVENTORY TAX	46		\$0	\$325,753
X	TOTALLY EXEMPT PROPERTY	1,095		\$1,821,690	\$183,344,480
	Totals		13,053.2473	\$53,111,965	\$1,994,986,581

2004 CERTIFIED TOTALS

Property Count: 18,923

CSH - City of Sherman
Grand Totals

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	Totals		13,053.2473	\$53,111,965	\$1,994,986,581

2004 CERTIFIED TOTALS

Property Count: 18,923

CSH - City of Sherman
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,202		\$26,207,059	\$708,695,851
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	127		\$1,023,464	\$8,174,714
B		363		\$1,350,657	\$80,949,917
B1	REAL-RESIDENTIAL DUPLEXES	1		\$149,980	\$164,386
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		1,936		\$0	\$29,626,349
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	13		\$0	\$25,362
C2	REAL-VAC PLATTED LOTS - COMMERCIA	2		\$0	\$2,482,679
D1	REAL-ACREAGE WITH AG	378	11,154.7078	\$0	\$44,197,324
D2	REAL, ACREAGE, TIMBERLAND - NON AG	131	1,898.5395	\$0	\$8,666,343
E		87		\$415,348	\$2,796,197
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$1,600
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$128,154
F1	COMMERCIAL REAL PROPERTY	1,092		\$18,929,060	\$330,730,807
F2	INDUSTRIAL REAL PROPERTY	62		\$915,823	\$105,566,449
G1	OIL & GAS	765		\$0	\$12,338,159
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,146,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$20,898,993
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$20,693,712
J5	RAILROAD	16		\$0	\$4,678,160
J6	PIPELAND COMPANY	8		\$0	\$88,419
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,832,970
L1	COMMERCIAL PERSONAL PROPERTY	1,995		\$1,124,573	\$212,955,698
L2	INDUSTRIAL COMMERCIAL PROPERTY	76		\$0	\$195,002,877
M1	TANGIBLE OTHER PERSONAL, MOBILE H	282		\$1,070,620	\$4,081,535
N	Mineral	2		\$6,684	\$25,076
O		465		\$97,007	\$5,341,201
S		46		\$0	\$325,753
X	TOTALLY EXEMPT PROPERTY	1,095		\$1,821,690	\$183,344,480
		Totals	13,053.2473	\$53,111,965	\$1,994,986,581

2004 CERTIFIED TOTALS

Property Count: 18,923

CSH - City of Sherman
Grand Totals

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		Totals	13,053.2473	\$53,111,965	\$1,994,986,581

2004 CERTIFIED TOTALS

Property Count: 18,923

CSH - City of Sherman
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$52,531,988**
TOTAL NEW VALUE TAXABLE: **\$49,773,629**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	23	2003 Market Value	\$2,899,786
EX366	HOUSE BILL 366	76	2003 Market Value	\$68,193
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,967,979

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$400
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	21	\$609,126
PARTIAL EXEMPTIONS VALUE LOSS		25	\$639,026
TOTAL EXEMPTIONS VALUE LOSS			\$3,607,005

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
4	\$399,326	\$51,040

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,948	\$81,370	\$2,798	\$78,572
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,937	\$81,285	\$2,792	\$78,493

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
ARB Approved Totals

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Land		Value			
Homesite:		1,399,379			
Non Homesite:		2,743,033			
Ag Market:		1,476,504			
Timber Market:		0		Total Land	(+) 5,618,916
Improvement		Value			
Homesite:		9,281,834			
Non Homesite:		6,701,216		Total Improvements	(+) 15,983,050
Non Real		Count	Value		
Personal Property:	26	5,617,223			
Mineral Property:	5	2,227,610			
Autos:	2	1,625		Total Non Real	(+) 7,846,458
				Market Value	= 29,448,424
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,476,504	0			
Ag Use:	108,068	0		Productivity Loss	(-) 1,368,436
Timber Use:	0	0		Appraised Value	= 28,079,988
Productivity Loss:	1,368,436	0		Homestead Cap	(-) 85,335
				Assessed Value	= 27,994,653
Exemption	Count	Local	State	Total	
DP	17	241,601	0	241,601	
DV1	2	0	10,000	10,000	
DV4	4	0	48,000	48,000	
EX	22	0	550,334	550,334	
EX366	2	0	609	609	
FR	2	591,729	0	591,729	
OV65	48	694,390	0	694,390	
OV65S	2	28,277	0	28,277	
PC	1	336,967	0	336,967	Total Exemptions (-) 2,501,907
					Net Taxable = 25,492,746

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
107,077.18 = 25,492,746 * (0.420030 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
Grand Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		1,399,379			
Non Homesite:		2,743,033			
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Total Productivity Market:	1,476,504	0			
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Timber Use:	0	0		Appraised Value	= 28,079,988
Productivity Loss:	1,368,436	0		Homestead Cap	(-) 85,335
				Assessed Value	= 27,994,653
Exemption	Count	Local	State	Total	
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DV1	2	0	10,000	10,000	
DV4	4	0	48,000	48,000	
EX	22	0	550,334	550,334	
EX366	2	0	609	609	
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APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$536,172	\$10,824,624
C	VACANT LOT	189		\$0	\$1,337,632
D1	QUALIFIED AG LAND	47	734.8498	\$0	\$1,476,504
D2	NON-QUALIFIED LAND	21	95.8400	\$0	\$315,540
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$440,658
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$2,964,007
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,763,715
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,523,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$692,130
J6	PIPELAND COMPANY	1		\$0	\$11,130
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$1,646,755
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$3,971,484
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$492	\$1,922,052
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$15,100	\$550,943
	Totals		830.6898	\$551,764	\$29,448,424

2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
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CSM - City of Southmayd
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		320		\$524,771	\$10,585,240
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		\$8,377	\$101,812
A2	REAL-RESIDENTIAL MOBILE HOMES	7		\$3,024	\$137,572
C		189		\$0	\$1,337,632
D1	REAL-ACREAGE WITH AG	47	734.8498	\$0	\$1,476,504
D2	REAL, ACREAGE, TIMBERLAND - NON AG	21	95.8400	\$0	\$315,540
E		13		\$0	\$440,658
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,523,840
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J6	PIPELAND COMPANY	1		\$0	\$11,130
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$1,646,755
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2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$551,764
TOTAL NEW VALUE TAXABLE:	\$535,832

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2003 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$30,000
OV65	OVER 65	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$45,000
TOTAL EXEMPTIONS VALUE LOSS			\$45,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
180	\$37,969	\$469	\$37,500
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
180	\$37,969	\$469	\$37,500

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		1,623,628				
Non Homesite:		1,428,665				
Ag Market:		599,841				
Timber Market:		0		Total Land	(+)	3,652,134
Improvement		Value				
Homesite:		14,467,646				
Non Homesite:		5,839,965		Total Improvements	(+)	20,307,611
Non Real		Count	Value			
Personal Property:		38	1,323,868			
Mineral Property:		6	924,940			
Autos:		12	115,650	Total Non Real	(+)	2,364,458
				Market Value	=	26,324,203
Ag	Non Exempt	Exempt				
Total Productivity Market:	599,841	0				
Ag Use:	31,089	0		Productivity Loss	(-)	568,752
Timber Use:	0	0		Appraised Value	=	25,755,451
Productivity Loss:	568,752	0		Homestead Cap	(-)	505,470
				Assessed Value	=	25,249,981
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV1S	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
EX	26	0	1,458,626	1,458,626		
EX366	8	0	2,712	2,712		
OV65	59	177,000	0	177,000		
OV65S	1	3,000	0	3,000	Total Exemptions	(-)
						1,675,338
					Net Taxable	=
						23,574,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 115,791.57 = 23,574,643 * (0.491170 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
Grand Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		1,623,628				
Non Homesite:		1,428,665				
Ag Market:		599,841				
Timber Market:		0		Total Land	(+)	3,652,134
Improvement		Value				
Homesite:		14,467,646				
Non Homesite:		5,839,965		Total Improvements	(+)	20,307,611
Non Real		Count	Value			
Personal Property:		38	1,323,868			
Mineral Property:		6	924,940			
Autos:		12	115,650	Total Non Real	(+)	2,364,458
				Market Value	=	26,324,203
Ag	Non Exempt	Exempt				
Total Productivity Market:	599,841	0				
Ag Use:	31,089	0		Productivity Loss	(-)	568,752
Timber Use:	0	0		Appraised Value	=	25,755,451
Productivity Loss:	568,752	0		Homestead Cap	(-)	505,470
				Assessed Value	=	25,249,981
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV1S	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
EX	26	0	1,458,626	1,458,626		
EX366	8	0	2,712	2,712		
OV65	59	177,000	0	177,000		
OV65S	1	3,000	0	3,000	Total Exemptions	(-) 1,675,338
					Net Taxable	= 23,574,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 115,791.57 = 23,574,643 * (0.491170 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$376,173	\$18,355,977
B	MULTIFAMILY RESIDENCE	8		\$231,266	\$600,962
C	VACANT LOT	70		\$0	\$460,682
D1	QUALIFIED AG LAND	23	222.1410	\$0	\$599,841
D2	NON-QUALIFIED LAND	14	60.6990	\$0	\$222,961
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$605,532
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,308,026
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$504,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$791,454
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$645,752
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$180,842
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$1,461,338
	Totals		282.8400	\$607,439	\$26,324,203

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$376,173	\$18,355,977
B	MULTIFAMILY RESIDENCE	8		\$231,266	\$600,962
C	VACANT LOT	70		\$0	\$460,682
D1	QUALIFIED AG LAND	23	222.1410	\$0	\$599,841
D2	NON-QUALIFIED LAND	14	60.6990	\$0	\$222,961
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$605,532
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$180,842
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$1,461,338
	Totals		282.8400	\$607,439	\$26,324,203

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		322		\$376,173	\$18,063,612
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	8		\$0	\$292,365
B		8		\$231,266	\$600,962
C		69		\$0	\$458,022
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,660
D1	REAL-ACREAGE WITH AG	23	222.1410	\$0	\$599,841
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	60.6990	\$0	\$222,961
E		14		\$0	\$605,532
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,308,026
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$504,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$791,454
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$645,752
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$180,842
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$1,461,338
		Totals	282.8400	\$607,439	\$26,324,203

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		322		\$376,173	\$18,063,612
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	8		\$0	\$292,365
B		8		\$231,266	\$600,962
C		69		\$0	\$458,022
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,660
D1	REAL-ACREAGE WITH AG	23	222.1410	\$0	\$599,841
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	60.6990	\$0	\$222,961
E		14		\$0	\$605,532
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,308,026
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,960
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J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$180,842
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$1,461,338
		Totals	282.8400	\$607,439	\$26,324,203

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET: **\$584,007**
TOTAL NEW VALUE TAXABLE: **\$584,007**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2003 Market Value	\$770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$770

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$770

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
223	\$64,345	\$2,267	\$62,078
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$63,466	\$2,294	\$61,172

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		2,536,222			
Non Homesite:		2,726,000			
Ag Market:		1,264,898			
Timber Market:		0	Total Land	(+)	6,527,120
Improvement		Value			
Homesite:		16,720,806			
Non Homesite:		8,338,347	Total Improvements	(+)	25,059,153
Non Real		Count	Value		
Personal Property:	37	950,714			
Mineral Property:	14	1,442,360			
Autos:	5	44,864	Total Non Real	(+)	2,437,938
			Market Value	=	34,024,211
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,264,898	0			
Ag Use:	38,924	0	Productivity Loss	(-)	1,225,974
Timber Use:	0	0	Appraised Value	=	32,798,237
Productivity Loss:	1,225,974	0	Homestead Cap	(-)	958,067
			Assessed Value	=	31,840,170
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV3S	1	0	10,000	10,000	
DV4	2	0	24,000	24,000	
EX	18	0	621,130	621,130	
EX (Prorated)	1	0	26,445	26,445	
EX366	5	0	727	727	Total Exemptions
					(-) 687,302
					Net Taxable
					= 31,152,868

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,324.90 = 31,152,868 * (0.415130 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
Grand Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		2,536,222				
Non Homesite:		2,726,000				
Ag Market:		1,264,898				
Timber Market:		0		Total Land	(+)	6,527,120
Improvement		Value				
Homesite:		16,720,806				
Non Homesite:		8,338,347		Total Improvements	(+)	25,059,153
Non Real		Count	Value			
Personal Property:	37	950,714				
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Autos:	5	44,864		Total Non Real	(+)	2,437,938
				Market Value	=	34,024,211
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,264,898	0				
Ag Use:	38,924	0		Productivity Loss	(-)	1,225,974
Timber Use:	0	0		Appraised Value	=	32,798,237
Productivity Loss:	1,225,974	0		Homestead Cap	(-)	958,067
				Assessed Value	=	31,840,170
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV3S	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
EX	18	0	621,130	621,130		
EX (Prorated)	1	0	26,445	26,445		
EX366	5	0	727	727	Total Exemptions	(-) 687,302
					Net Taxable	= 31,152,868

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,324.90 = 31,152,868 * (0.415130 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	331		\$199,113	\$23,110,753
B	MULTIFAMILY RESIDENCE	2		\$0	\$218,959
C	VACANT LOT	101		\$0	\$949,979
D1	QUALIFIED AG LAND	23	299.3921	\$0	\$1,264,898
D2	NON-QUALIFIED LAND	10	24.3739	\$0	\$182,851
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$1,915,948
F1	COMMERCIAL REAL PROPERTY	30		\$914,269	\$3,275,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$239,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$621,764
J5	RAILROAD	1		\$0	\$175,640
J6	PIPELAND COMPANY	1		\$0	\$2,150
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$972,327
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$382,064
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$31,502
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$621,857
	Totals		323.7660	\$1,113,382	\$34,024,211

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	331		\$199,113	\$23,110,753
B	MULTIFAMILY RESIDENCE	2		\$0	\$218,959
C	VACANT LOT	101		\$0	\$949,979
D1	QUALIFIED AG LAND	23	299.3921	\$0	\$1,264,898
D2	NON-QUALIFIED LAND	10	24.3739	\$0	\$182,851
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$1,915,948
F1	COMMERCIAL REAL PROPERTY	30		\$914,269	\$3,275,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$239,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$621,764
J5	RAILROAD	1		\$0	\$175,640
J6	PIPELAND COMPANY	1		\$0	\$2,150
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$972,327
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X	TOTALLY EXEMPT PROPERTY	23		\$0	\$621,857
	Totals		323.7660	\$1,113,382	\$34,024,211

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		326		\$199,113	\$22,648,499
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	5		\$0	\$462,254
B		2		\$0	\$218,959
C		98		\$0	\$920,231
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$29,748
D1	REAL-ACREAGE WITH AG	23	299.3921	\$0	\$1,264,898
D2	REAL, ACREAGE, TIMBERLAND - NON AG	10	24.3739	\$0	\$182,851
E		10		\$0	\$1,915,948
F1	COMMERCIAL REAL PROPERTY	30		\$914,269	\$3,275,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$239,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$621,764
J5	RAILROAD	1		\$0	\$175,640
J6	PIPELAND COMPANY	1		\$0	\$2,150
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$972,327
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$382,064
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$31,502
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$621,857
		Totals	323.7660	\$1,113,382	\$34,024,211

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		326		\$199,113	\$22,648,499
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	5		\$0	\$462,254
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$239,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$621,764
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L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$972,327
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S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$621,857
		Totals	323.7660	\$1,113,382	\$34,024,211

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$1,113,382
TOTAL NEW VALUE TAXABLE:	\$1,134,675

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2003 Market Value	\$1,405
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,405

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,405

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$75,728	\$3,365

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
205	\$81,062	\$4,673	\$76,389

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
203	\$81,449	\$4,673	\$76,776

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		8,097,897				
Non Homesite:		11,837,413				
Ag Market:		6,335,871				
Timber Market:		0		Total Land	(+)	26,271,181
Improvement		Value				
Homesite:		52,605,981				
Non Homesite:		25,738,137		Total Improvements	(+)	78,344,118
Non Real		Count	Value			
Personal Property:	188	14,205,319				
Mineral Property:	14	3,355,110				
Autos:	31	346,110		Total Non Real	(+)	17,906,539
				Market Value	=	122,521,838
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,325,971	9,900				
Ag Use:	132,129	53		Productivity Loss	(-)	6,193,842
Timber Use:	0	0		Appraised Value	=	116,327,996
Productivity Loss:	6,193,842	9,847		Homestead Cap	(-)	2,338,710
				Assessed Value	=	113,989,286
Exemption	Count	Local	State	Total		
DV1	6	0	30,000	30,000		
DV1S	1	0	5,000	5,000		
DV2S	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	10	0	120,000	120,000		
DV4S	2	0	24,000	24,000		
EX	98	0	4,529,895	4,529,895		
EX (Prorated)	2	0	802	802		
EX366	13	0	3,168	3,168		
OV65	223	1,112,500	0	1,112,500		
OV65S	3	15,000	0	15,000	Total Exemptions	(-) 5,857,865
					Net Taxable	= 108,131,421

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
500,626.85 = 108,131,421 * (0.462980 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
Grand Totals

8/5/2013 11:54:19AM

Land		Value		
Homesite:		8,097,897		
Non Homesite:		11,837,413		
Ag Market:		6,335,871		
Timber Market:		0	Total Land	(+) 26,271,181
Improvement		Value		
Homesite:		52,605,981		
Non Homesite:		25,738,137	Total Improvements	(+) 78,344,118
Non Real		Count	Value	
Personal Property:	188	14,205,319		
Mineral Property:	14	3,355,110		
Autos:	31	346,110	Total Non Real	(+) 17,906,539
			Market Value	= 122,521,838
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,325,971	9,900		
Ag Use:	132,129	53	Productivity Loss	(-) 6,193,842
Timber Use:	0	0	Appraised Value	= 116,327,996
Productivity Loss:	6,193,842	9,847	Homestead Cap	(-) 2,338,710
			Assessed Value	= 113,989,286
Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
EX	98	0	4,529,895	4,529,895
EX (Prorated)	2	0	802	802
EX366	13	0	3,168	3,168
OV65	223	1,112,500	0	1,112,500
OV65S	3	15,000	0	15,000
			Total Exemptions	(-) 5,857,865
			Net Taxable	= 108,131,421

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 500,626.85 = 108,131,421 * (0.462980 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	948		\$1,995,623	\$69,563,075
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,709,943
C	VACANT LOT	194		\$0	\$2,449,032
D1	QUALIFIED AG LAND	49	851.9044	\$0	\$6,325,971
D2	NON-QUALIFIED LAND	17	210.7431	\$0	\$1,372,283
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$667,781
F1	COMMERCIAL REAL PROPERTY	81		\$1,177,917	\$12,421,492
F2	INDUSTRIAL REAL PROPERTY	8		\$3,134,000	\$4,603,075
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,029
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,286,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,385,320
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	2		\$0	\$5,740
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	190		\$0	\$10,467,045
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$4,281,483
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$14,221
O	RESIDENTIAL INVENTORY	10		\$0	\$30,295
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$4,533,063
	Totals		1,062.6475	\$6,307,540	\$122,521,838

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	948		\$1,995,623	\$69,563,075
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C	VACANT LOT	194		\$0	\$2,449,032
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D2	NON-QUALIFIED LAND	17	210.7431	\$0	\$1,372,283
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$667,781
F1	COMMERCIAL REAL PROPERTY	81		\$1,177,917	\$12,421,492
F2	INDUSTRIAL REAL PROPERTY	8		\$3,134,000	\$4,603,075
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,029
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,286,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,385,320
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	2		\$0	\$5,740
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
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S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$4,533,063
	Totals		1,062.6475	\$6,307,540	\$122,521,838

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		938		\$1,995,623	\$69,160,724
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	10		\$0	\$402,351
B		19		\$0	\$2,642,357
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		193		\$0	\$2,448,612
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	49	851.9044	\$0	\$6,325,971
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	210.7431	\$0	\$1,372,283
E		13		\$0	\$667,621
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$160
F1	COMMERCIAL REAL PROPERTY	81		\$1,177,917	\$12,421,492
F2	INDUSTRIAL REAL PROPERTY	8		\$3,134,000	\$4,603,075
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,029
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,286,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,385,320
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	2		\$0	\$5,740
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	190		\$0	\$10,467,045
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$4,281,483
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$14,221
O		10		\$0	\$30,295
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$4,533,063
		Totals	1,062.6475	\$6,307,540	\$122,521,838

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		938		\$1,995,623	\$69,160,724
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	10		\$0	\$402,351
B		19		\$0	\$2,642,357
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		193		\$0	\$2,448,612
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	49	851.9044	\$0	\$6,325,971
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	210.7431	\$0	\$1,372,283
E		13		\$0	\$667,621
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$160
F1	COMMERCIAL REAL PROPERTY	81		\$1,177,917	\$12,421,492
F2	INDUSTRIAL REAL PROPERTY	8		\$3,134,000	\$4,603,075
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,029
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,286,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,385,320
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	2		\$0	\$5,740
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	190		\$0	\$10,467,045
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$4,281,483
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$14,221
O		10		\$0	\$30,295
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$4,533,063
		Totals	1,062.6475	\$6,307,540	\$122,521,838

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$3,385,181
TOTAL NEW VALUE TAXABLE:	\$3,372,777

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2003 Market Value	\$49,866
EX366	HOUSE BILL 366	7	2003 Market Value	\$1,408
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,274

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	5	\$22,500
PARTIAL EXEMPTIONS VALUE LOSS			5
TOTAL EXEMPTIONS VALUE LOSS			\$73,774

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$3,089,355	\$3,058,567

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
619	\$82,748	\$3,770	\$78,978
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
617	\$82,629	\$3,776	\$78,853

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		7,376,531				
Non Homesite:		10,419,113				
Ag Market:		3,207,369				
Timber Market:		0	Total Land	(+)		
				21,003,013		
Improvement		Value				
Homesite:		59,610,443				
Non Homesite:		24,197,665	Total Improvements	(+)		
				83,808,108		
Non Real		Count	Value			
Personal Property:	213		9,978,841			
Mineral Property:	18		3,132,340			
Autos:	25		467,975	Total Non Real	(+)	
					13,579,156	
			Market Value	=	118,390,277	
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,207,369	0				
Ag Use:	71,230	0	Productivity Loss	(-)	3,136,139	
Timber Use:	0	0	Appraised Value	=	115,254,138	
Productivity Loss:	3,136,139	0				
			Homestead Cap	(-)	993,655	
			Assessed Value	=	114,260,483	
Exemption	Count	Local	State	Total		
DV1	7	0	42,000	42,000		
DV2	3	0	31,500	31,500		
DV2S	1	0	7,500	7,500		
DV4	21	0	252,000	252,000		
DV4S	9	0	108,000	108,000		
EX	118	0	4,201,640	4,201,640		
EX (Prorated)	4	0	1,172,484	1,172,484		
EX366	15	0	3,051	3,051		
OV65	431	2,145,000	0	2,145,000		
OV65S	3	15,000	0	15,000	Total Exemptions	(-)
						7,978,175
					Net Taxable	=
						106,282,308

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 490,110.24 = 106,282,308 * (0.461140 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
Grand Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		7,376,531				
Non Homesite:		10,419,113				
Ag Market:		3,207,369				
Timber Market:		0		Total Land	(+)	21,003,013
Improvement		Value				
Homesite:		59,610,443				
Non Homesite:		24,197,665		Total Improvements	(+)	83,808,108
Non Real		Count	Value			
Personal Property:		213	9,978,841			
Mineral Property:		18	3,132,340			
Autos:		25	467,975	Total Non Real	(+)	13,579,156
				Market Value	=	118,390,277
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,207,369	0				
Ag Use:	71,230	0		Productivity Loss	(-)	3,136,139
Timber Use:	0	0		Appraised Value	=	115,254,138
Productivity Loss:	3,136,139	0		Homestead Cap	(-)	993,655
				Assessed Value	=	114,260,483
Exemption	Count	Local	State	Total		
DV1	7	0	42,000	42,000		
DV2	3	0	31,500	31,500		
DV2S	1	0	7,500	7,500		
DV4	21	0	252,000	252,000		
DV4S	9	0	108,000	108,000		
EX	118	0	4,201,640	4,201,640		
EX (Prorated)	4	0	1,172,484	1,172,484		
EX366	15	0	3,051	3,051		
OV65	431	2,145,000	0	2,145,000		
OV65S	3	15,000	0	15,000	Total Exemptions	(-) 7,978,175
					Net Taxable	= 106,282,308

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 490,110.24 = 106,282,308 * (0.461140 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,392		\$415,493	\$74,648,368
B	MULTIFAMILY RESIDENCE	13		\$0	\$3,179,448
C	VACANT LOT	170		\$0	\$2,021,199
D1	QUALIFIED AG LAND	70	594.1340	\$0	\$3,207,369
D2	NON-QUALIFIED LAND	38	141.1514	\$0	\$1,178,519
E	FARM OR RANCH IMPROVEMENT	31		\$0	\$965,134
F1	COMMERCIAL REAL PROPERTY	140		\$980,584	\$14,932,739
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$130,197
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$645,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,316,450
J5	RAILROAD	4		\$0	\$362,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$640,590
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$10,315,079
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,501
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$236,803
O	RESIDENTIAL INVENTORY	21		\$0	\$75,110
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	124		\$399,891	\$4,204,691
	Totals		735.2854	\$1,795,968	\$118,390,277

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,392		\$415,493	\$74,648,368
B	MULTIFAMILY RESIDENCE	13		\$0	\$3,179,448
C	VACANT LOT	170		\$0	\$2,021,199
D1	QUALIFIED AG LAND	70	594.1340	\$0	\$3,207,369
D2	NON-QUALIFIED LAND	38	141.1514	\$0	\$1,178,519
E	FARM OR RANCH IMPROVEMENT	31		\$0	\$965,134
F1	COMMERCIAL REAL PROPERTY	140		\$980,584	\$14,932,739
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$130,197
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$645,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,316,450
J5	RAILROAD	4		\$0	\$362,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$640,590
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$10,315,079
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,501
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$236,803
O	RESIDENTIAL INVENTORY	21		\$0	\$75,110
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	124		\$399,891	\$4,204,691
	Totals		735.2854	\$1,795,968	\$118,390,277

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,373		\$228,142	\$73,639,057
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	16		\$76,725	\$820,690
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$110,626	\$188,621
B		13		\$0	\$3,179,448
C		168		\$0	\$2,011,187
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$10,012
D1	REAL-ACREAGE WITH AG	70	594.1340	\$0	\$3,207,369
D2	REAL, ACREAGE, TIMBERLAND - NON AG	38	141.1514	\$0	\$1,178,519
E		31		\$0	\$965,134
F1	COMMERCIAL REAL PROPERTY	140		\$980,584	\$14,932,739
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$130,197
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$645,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,316,450
J5	RAILROAD	4		\$0	\$362,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$640,590
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$10,315,079
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$283,501
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$236,803
O		21		\$0	\$75,110
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	124		\$399,891	\$4,204,691
		Totals	735.2854	\$1,795,968	\$118,390,277

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,373		\$228,142	\$73,639,057
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	16		\$76,725	\$820,690
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$110,626	\$188,621
B		13		\$0	\$3,179,448
C		168		\$0	\$2,011,187
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D1	REAL-ACREAGE WITH AG	70	594.1340	\$0	\$3,207,369
D2	REAL, ACREAGE, TIMBERLAND - NON AG	38	141.1514	\$0	\$1,178,519
E		31		\$0	\$965,134
F1	COMMERCIAL REAL PROPERTY	140		\$980,584	\$14,932,739
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$130,197
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$645,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,316,450
J5	RAILROAD	4		\$0	\$362,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$640,590
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$10,315,079
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$283,501
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$236,803
O		21		\$0	\$75,110
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	124		\$399,891	\$4,204,691
		Totals	735.2854	\$1,795,968	\$118,390,277

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$1,795,968
TOTAL NEW VALUE TAXABLE:	\$1,267,196

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$27,858
EX366	HOUSE BILL 366	6	2003 Market Value	\$9,743
ABSOLUTE EXEMPTIONS VALUE LOSS				\$37,601

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	6	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$66,000
TOTAL EXEMPTIONS VALUE LOSS			\$103,601

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
959	\$61,764	\$1,036	\$60,728
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
955	\$61,671	\$1,040	\$60,631

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		2,118,984			
Non Homesite:		2,297,291			
Ag Market:		987,318			
Timber Market:		0		Total Land	(+) 5,403,593
Improvement		Value			
Homesite:		26,764,480			
Non Homesite:		12,597,359		Total Improvements	(+) 39,361,839
Non Real		Count	Value		
Personal Property:	100	3,953,139			
Mineral Property:	9	2,467,040			
Autos:	13	337,352		Total Non Real	(+) 6,757,531
				Market Value	= 51,522,963
Ag	Non Exempt	Exempt			
Total Productivity Market:	987,318	0			
Ag Use:	47,283	0		Productivity Loss	(-) 940,035
Timber Use:	0	0		Appraised Value	= 50,582,928
Productivity Loss:	940,035	0		Homestead Cap	(-) 2,039,997
				Assessed Value	= 48,542,931
Exemption	Count	Local	State	Total	
DV1	2	0	10,000	10,000	
DV2	1	0	7,500	7,500	
DV4	22	0	264,000	264,000	
DV4S	1	0	12,000	12,000	
EX	51	0	1,907,225	1,907,225	
EX (Prorated)	2	0	123,671	123,671	
EX366	9	0	2,010	2,010	Total Exemptions
					(-) 2,326,406
				Net Taxable	= 46,216,525

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 231,082.63 = 46,216,525 * (0.500000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Grand Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		2,118,984				
Non Homesite:		2,297,291				
Ag Market:		987,318				
Timber Market:		0		Total Land	(+)	5,403,593
Improvement		Value				
Homesite:		26,764,480				
Non Homesite:		12,597,359		Total Improvements	(+)	39,361,839
Non Real		Count	Value			
Personal Property:		100	3,953,139			
Mineral Property:		9	2,467,040			
Autos:		13	337,352	Total Non Real	(+)	6,757,531
				Market Value	=	51,522,963
Ag	Non Exempt	Exempt				
Total Productivity Market:	987,318	0				
Ag Use:	47,283	0		Productivity Loss	(-)	940,035
Timber Use:	0	0		Appraised Value	=	50,582,928
Productivity Loss:	940,035	0		Homestead Cap	(-)	2,039,997
				Assessed Value	=	48,542,931
Exemption	Count	Local	State	Total		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV4	22	0	264,000	264,000		
DV4S	1	0	12,000	12,000		
EX	51	0	1,907,225	1,907,225		
EX (Prorated)	2	0	123,671	123,671		
EX366	9	0	2,010	2,010	Total Exemptions	(-) 2,326,406
					Net Taxable	= 46,216,525

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 231,082.63 = 46,216,525 * (0.500000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	670		\$946,282	\$33,846,018
B	MULTIFAMILY RESIDENCE	5		\$0	\$774,052
C	VACANT LOT	190		\$0	\$566,642
D1	QUALIFIED AG LAND	33	340.2420	\$0	\$987,318
D2	NON-QUALIFIED LAND	9	16.7300	\$0	\$45,594
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$305,597
F1	COMMERCIAL REAL PROPERTY	84		\$415,989	\$5,721,400
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$240,045
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,462,643
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$811,870
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$660
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,161,328
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$127,153
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$157,519
O	RESIDENTIAL INVENTORY	28		\$0	\$138,509
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$55,228	\$1,909,235
	Totals		356.9720	\$1,417,499	\$51,522,963

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	670		\$946,282	\$33,846,018
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,462,643
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$811,870
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$660
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,161,328
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O	RESIDENTIAL INVENTORY	28		\$0	\$138,509
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$55,228	\$1,909,235
	Totals		356.9720	\$1,417,499	\$51,522,963

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		660		\$946,282	\$33,285,259
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	9		\$0	\$552,039
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,720
B		5		\$0	\$774,052
C		188		\$0	\$551,097
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$15,545
D1	REAL-ACREAGE WITH AG	33	340.2420	\$0	\$987,318
D2	REAL, ACREAGE, TIMBERLAND - NON AG	9	16.7300	\$0	\$45,594
E		12		\$0	\$305,597
F1	COMMERCIAL REAL PROPERTY	84		\$415,989	\$5,721,400
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$240,045
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,462,643
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$811,870
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$660
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,161,328
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$127,153
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$157,519
O		28		\$0	\$138,509
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$55,228	\$1,909,235
		Totals	356.9720	\$1,417,499	\$51,522,963

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		660		\$946,282	\$33,285,259
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	9		\$0	\$552,039
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,720
B		5		\$0	\$774,052
C		188		\$0	\$551,097
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$15,545
D1	REAL-ACREAGE WITH AG	33	340.2420	\$0	\$987,318
D2	REAL, ACREAGE, TIMBERLAND - NON AG	9	16.7300	\$0	\$45,594
E		12		\$0	\$305,597
F1	COMMERCIAL REAL PROPERTY	84		\$415,989	\$5,721,400
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$240,045
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,462,643
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$811,870
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$660
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,161,328
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$127,153
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$157,519
O		28		\$0	\$138,509
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$55,228	\$1,909,235
		Totals	356.9720	\$1,417,499	\$51,522,963

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET: **\$1,417,499**
TOTAL NEW VALUE TAXABLE: **\$1,362,271**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2003 Market Value	\$1,601
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,601

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
TOTAL EXEMPTIONS VALUE LOSS			\$13,601

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
394	\$61,566	\$5,170	\$56,396
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
391	\$61,700	\$5,210	\$56,490

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		597,729				
Non Homesite:		1,270,311				
Ag Market:		23,980,727				
Timber Market:		0		Total Land	(+)	25,848,767
Improvement		Value				
Homesite:		7,901,801				
Non Homesite:		2,987,936		Total Improvements	(+)	10,889,737
Non Real		Count	Value			
Personal Property:	8	1,188,838				
Mineral Property:	16	2,433,780				
Autos:	4	124,444		Total Non Real	(+)	3,747,062
				Market Value	=	40,485,566
Ag	Non Exempt	Exempt				
Total Productivity Market:	23,980,727	0				
Ag Use:	2,331,498	0		Productivity Loss	(-)	21,649,229
Timber Use:	0	0		Appraised Value	=	18,836,337
Productivity Loss:	21,649,229	0		Homestead Cap	(-)	559,278
				Assessed Value	=	18,277,059
Exemption	Count	Local	State	Total		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	7	0	218,154	218,154	Total Exemptions	(-) 242,154
					Net Taxable	= 18,034,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 18,034,905 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
Grand Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		597,729			
Non Homesite:		1,270,311			
Ag Market:		23,980,727			
Timber Market:		0		Total Land	(+) 25,848,767
Improvement		Value			
Homesite:		7,901,801			
Non Homesite:		2,987,936		Total Improvements	(+) 10,889,737
Non Real		Count	Value		
Personal Property:		8	1,188,838		
Mineral Property:		16	2,433,780		
Autos:		4	124,444	Total Non Real	(+) 3,747,062
				Market Value	= 40,485,566
Ag		Non Exempt	Exempt		
Total Productivity Market:		23,980,727	0		
Ag Use:		2,331,498	0	Productivity Loss	(-) 21,649,229
Timber Use:		0	0	Appraised Value	= 18,836,337
Productivity Loss:		21,649,229	0	Homestead Cap	(-) 559,278
				Assessed Value	= 18,277,059
Exemption		Count	Local	State	Total
DV4		1	0	12,000	12,000
DV4S		1	0	12,000	12,000
EX		7	0	218,154	218,154
				Total Exemptions	(-) 242,154
				Net Taxable	= 18,034,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 18,034,905 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	66		\$291,665	\$4,864,214
C	VACANT LOT	14		\$0	\$141,575
D1	QUALIFIED AG LAND	279	14,997.2923	\$0	\$23,980,727
D2	NON-QUALIFIED LAND	42	471.1040	\$0	\$953,548
E	FARM OR RANCH IMPROVEMENT	104		\$563,833	\$5,718,536
F1	COMMERCIAL REAL PROPERTY	7		\$128,280	\$558,175
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$249,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,421,310
J6	PIPELAND COMPANY	11		\$0	\$703,020
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,313,282
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$60,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$110,710	\$303,575
X	TOTALLY EXEMPT PROPERTY	7		\$134,537	\$218,154
	Totals		15,468.3963	\$1,229,025	\$40,485,566

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	66		\$291,665	\$4,864,214
C	VACANT LOT	14		\$0	\$141,575
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E	FARM OR RANCH IMPROVEMENT	104		\$563,833	\$5,718,536
F1	COMMERCIAL REAL PROPERTY	7		\$128,280	\$558,175
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$249,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,421,310
J6	PIPELAND COMPANY	11		\$0	\$703,020
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,313,282
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$60,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$110,710	\$303,575
X	TOTALLY EXEMPT PROPERTY	7		\$134,537	\$218,154
	Totals		15,468.3963	\$1,229,025	\$40,485,566

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		64		\$284,385	\$4,734,690
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$7,280	\$114,209
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$15,315
C		13		\$0	\$133,190
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$8,385
D1	REAL-ACREAGE WITH AG	279	14,997.2923	\$0	\$23,980,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	42	471.1040	\$0	\$953,548
E		101		\$563,833	\$5,531,155
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$165,267
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$22,114
F1	COMMERCIAL REAL PROPERTY	7		\$128,280	\$558,175
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$249,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,421,310
J6	PIPELAND COMPANY	11		\$0	\$703,020
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,313,282
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$60,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$110,710	\$303,575
X	TOTALLY EXEMPT PROPERTY	7		\$134,537	\$218,154
		Totals	15,468.3963	\$1,229,025	\$40,485,566

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		64		\$284,385	\$4,734,690
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$7,280	\$114,209
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$15,315
C		13		\$0	\$133,190
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$8,385
D1	REAL-ACREAGE WITH AG	279	14,997.2923	\$0	\$23,980,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	42	471.1040	\$0	\$953,548
E		101		\$563,833	\$5,531,155
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$165,267
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$22,114
F1	COMMERCIAL REAL PROPERTY	7		\$128,280	\$558,175
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$249,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,421,310
J6	PIPELAND COMPANY	11		\$0	\$703,020
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,313,282
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$60,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$110,710	\$303,575
X	TOTALLY EXEMPT PROPERTY	7		\$134,537	\$218,154
	Totals		15,468.3963	\$1,229,025	\$40,485,566

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET: \$1,228,325
TOTAL NEW VALUE TAXABLE: \$1,093,788

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
79	\$91,688	\$7,079	\$84,609
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$84,427	\$9,350	\$75,077

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 88,486

GRA - Grayson County
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		315,378,564				
Non Homesite:		614,204,611				
Ag Market:		1,217,583,446				
Timber Market:		78,869		Total Land	(+)	2,147,245,490
Improvement		Value				
Homesite:		2,196,648,863				
Non Homesite:		1,377,808,552		Total Improvements	(+)	3,574,457,415
Non Real		Count	Value			
Personal Property:		4,625	668,160,463			
Mineral Property:		9,227	339,738,622			
Autos:		842	11,110,586	Total Non Real	(+)	1,019,009,671
				Market Value	=	6,740,712,576
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,217,410,747	251,568				
Ag Use:	59,393,072	5,862		Productivity Loss	(-)	1,158,013,777
Timber Use:	3,898	0		Appraised Value	=	5,582,698,799
Productivity Loss:	1,158,013,777	245,706		Homestead Cap	(-)	94,028,256
				Assessed Value	=	5,488,670,543
Exemption	Count	Local	State	Total		
AB	18	45,921,163	0	45,921,163		
DV1	278	0	1,565,191	1,565,191		
DV1S	71	0	353,750	353,750		
DV2	62	0	492,000	492,000		
DV2S	17	0	127,500	127,500		
DV3	66	0	651,799	651,799		
DV3S	23	0	230,000	230,000		
DV4	703	0	8,341,416	8,341,416		
DV4S	177	0	2,115,236	2,115,236		
EX	2,517	0	461,848,441	461,848,441		
EX (Prorated)	203	0	4,233,489	4,233,489		
EX366	1,177	0	290,199	290,199		
FR	33	89,157,941	0	89,157,941		
OV65	9,609	113,532,974	0	113,532,974		
OV65S	104	1,242,638	0	1,242,638		
PC	10	6,361,613	0	6,361,613	Total Exemptions	(-) 736,465,350
					Net Taxable	= 4,752,205,193

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
23,328,575.29 = 4,752,205,193 * (0.490900 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	153,884.58

2004 CERTIFIED TOTALS

Property Count: 1

GRA - Grayson County
Under ARB Review Totals

8/5/2013 11:54:19AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		89,544		
Timber Market:		0	Total Land	(+) 89,544
Improvement		Value		
Homesite:		54,336		
Non Homesite:		0	Total Improvements	(+) 54,336
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 143,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	89,544	0		
Ag Use:	5,537	0	Productivity Loss	(-) 84,007
Timber Use:	0	0	Appraised Value	= 59,873
Productivity Loss:	84,007	0	Homestead Cap	(-) 0
			Assessed Value	= 59,873
			Net Taxable	= 59,873

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 293.92 = 59,873 * (0.490900 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 88,487

GRA - Grayson County
Grand Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		315,378,564			
Non Homesite:		614,204,611			
Ag Market:		1,217,672,990			
Timber Market:		78,869	Total Land	(+) 2,147,335,034	
Improvement		Value			
Homesite:		2,196,703,199			
Non Homesite:		1,377,808,552	Total Improvements	(+) 3,574,511,751	
Non Real		Count	Value		
Personal Property:	4,625	668,160,463			
Mineral Property:	9,227	339,738,622			
Autos:	842	11,110,586	Total Non Real	(+) 1,019,009,671	
			Market Value	= 6,740,856,456	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,217,500,291	251,568			
Ag Use:	59,398,609	5,862	Productivity Loss	(-) 1,158,097,784	
Timber Use:	3,898	0	Appraised Value	= 5,582,758,672	
Productivity Loss:	1,158,097,784	245,706	Homestead Cap	(-) 94,028,256	
			Assessed Value	= 5,488,730,416	
Exemption	Count	Local	State	Total	
AB	18	45,921,163	0	45,921,163	
DV1	278	0	1,565,191	1,565,191	
DV1S	71	0	353,750	353,750	
DV2	62	0	492,000	492,000	
DV2S	17	0	127,500	127,500	
DV3	66	0	651,799	651,799	
DV3S	23	0	230,000	230,000	
DV4	703	0	8,341,416	8,341,416	
DV4S	177	0	2,115,236	2,115,236	
EX	2,517	0	461,848,441	461,848,441	
EX (Prorated)	203	0	4,233,489	4,233,489	
EX366	1,177	0	290,199	290,199	
FR	33	89,157,941	0	89,157,941	
OV65	9,609	113,532,974	0	113,532,974	
OV65S	104	1,242,638	0	1,242,638	
PC	10	6,361,613	0	6,361,613	Total Exemptions (-) 736,465,350
					Net Taxable = 4,752,265,066

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
23,328,869.21 = 4,752,265,066 * (0.490900 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	153,884.58

2004 CERTIFIED TOTALS

Property Count: 88,486

GRA - Grayson County
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,229		\$91,719,330	\$2,593,623,327
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	10,930		\$0	\$116,212,634
D1	QUALIFIED AG LAND	12,563	468,961.5264	\$0	\$1,217,403,314
D2	NON-QUALIFIED LAND	3,661	27,460.1211	\$0	\$107,408,207
E	FARM OR RANCH IMPROVEMENT	6,559		\$23,100,413	\$316,279,911
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,422		\$0	\$117,550,632
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,097		\$1,130,658	\$364,560,857
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,435		\$3,484,915	\$46,092,497
N	INTANGIBLE PROPERTY AND/OR UNCERT	6		\$6,684	\$7,557,204
O	RESIDENTIAL INVENTORY	1,263		\$97,007	\$14,154,913
S	SPECIAL INVENTORY TAX	128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,603		\$2,621,702	\$462,151,805
	Totals		496,421.6475	\$164,294,600	\$6,740,728,444

2004 CERTIFIED TOTALS

Property Count: 1

GRA - Grayson County
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	67.8800	\$0	\$89,544
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$54,336
	Totals		67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 88,487

GRA - Grayson County
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,229		\$91,719,330	\$2,593,623,327
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	10,930		\$0	\$116,212,634
D1	QUALIFIED AG LAND	12,564	469,029.4064	\$0	\$1,217,492,858
D2	NON-QUALIFIED LAND	3,661	27,460.1211	\$0	\$107,408,207
E	FARM OR RANCH IMPROVEMENT	6,560		\$23,100,413	\$316,334,247
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,422		\$0	\$117,550,632
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,097		\$1,130,658	\$364,560,857
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,435		\$3,484,915	\$46,092,497
N	INTANGIBLE PROPERTY AND/OR UNCERT	6		\$6,684	\$7,557,204
O	RESIDENTIAL INVENTORY	1,263		\$97,007	\$14,154,913
S	SPECIAL INVENTORY TAX	128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,603		\$2,621,702	\$462,151,805
	Totals		496,489.5275	\$164,294,600	\$6,740,872,324

2004 CERTIFIED TOTALS

Property Count: 88,486

GRA - Grayson County
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		38,595		\$86,834,867	\$2,552,621,264
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	541		\$4,393,440	\$37,680,988
A2	REAL-RESIDENTIAL MOBILE HOMES	90		\$482,469	\$2,657,648
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$8,554	\$459,834
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		10,864		\$0	\$113,151,833
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	57		\$0	\$474,805
C2	REAL-VAC PLATTED LOTS - COMMERCIA	5		\$0	\$2,517,796
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$68,200
D1	REAL-ACREAGE WITH AG	12,563	468,961.5264	\$0	\$1,217,403,314
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,661	27,460.1211	\$0	\$107,408,207
E		6,452		\$21,531,486	\$306,434,720
E1	REAL-FARM & RANCH - OTHER (NON-HMS	73		\$559,030	\$3,442,755
E2	REAL-FARM & RANCH - HOMESTEAD IMP	74		\$1,009,897	\$6,402,436
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,422		\$0	\$117,550,632
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,097		\$1,130,658	\$364,560,857
L2	INDUSTRIAL COMMERCIAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,435		\$3,484,915	\$46,092,497
N	Mineral	6		\$6,684	\$7,557,204
O		1,262		\$97,007	\$14,146,575
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,603		\$2,621,702	\$462,151,805
	Totals		496,421.6475	\$164,294,600	\$6,740,728,444

2004 CERTIFIED TOTALS

Property Count: 1

GRA - Grayson County
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	1	67.8800	\$0	\$89,544
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$54,336
	Totals		67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 88,487

GRA - Grayson County
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		38,595		\$86,834,867	\$2,552,621,264
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	541		\$4,393,440	\$37,680,988
A2	REAL-RESIDENTIAL MOBILE HOMES	90		\$482,469	\$2,657,648
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$8,554	\$459,834
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		10,864		\$0	\$113,151,833
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	57		\$0	\$474,805
C2	REAL-VAC PLATTED LOTS - COMMERCIA	5		\$0	\$2,517,796
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$68,200
D1	REAL-ACREAGE WITH AG	12,564	469,029.4064	\$0	\$1,217,492,858
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,661	27,460.1211	\$0	\$107,408,207
E		6,452		\$21,531,486	\$306,434,720
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	73		\$559,030	\$3,442,755
E2	REAL-FARM & RANCH - HOMESTEAD IMP	75		\$1,009,897	\$6,456,772
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,422		\$0	\$117,550,632
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,097		\$1,130,658	\$364,560,857
L2	INDUSTRIAL COMMERCIAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,435		\$3,484,915	\$46,092,497
N	Mineral	6		\$6,684	\$7,557,204
O		1,262		\$97,007	\$14,146,575
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,603		\$2,621,702	\$462,151,805
	Totals		496,489.5275	\$164,294,600	\$6,740,872,324

2004 CERTIFIED TOTALS

Property Count: 88,487

GRA - Grayson County
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$158,461,318**
TOTAL NEW VALUE TAXABLE: **\$152,817,567**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	56	2003 Market Value	\$3,398,186
EX366	HOUSE BILL 366	283	2003 Market Value	\$216,776
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,614,962

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	16	\$72,900
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$42,240
OV65	OVER 65	103	\$1,210,001
PARTIAL EXEMPTIONS VALUE LOSS		147	\$1,585,641
TOTAL EXEMPTIONS VALUE LOSS			\$5,200,603

New Ag / Timber Exemptions

2003 Market Value \$218,484 Count: 9
2004 Ag/Timber Use \$8,568
NEW AG / TIMBER VALUE LOSS \$209,916

New Annexations

Count	Market Value	Taxable Value
1	\$2,140	\$2,140

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,215	\$80,678	\$3,432	\$77,246
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,797	\$79,070	\$3,460	\$75,610

2004 CERTIFIED TOTALS

GRA - Grayson County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$143,880.00	\$5,537

2004 CERTIFIED TOTALS

Property Count: 88,481

JRC - Jr College
ARB Approved Totals

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Land		Value				
Homesite:		315,378,564				
Non Homesite:		614,204,611				
Ag Market:		1,217,633,460				
Timber Market:		78,869		Total Land	(+)	2,147,295,504
Improvement		Value				
Homesite:		2,196,648,863				
Non Homesite:		1,377,800,004		Total Improvements	(+)	3,574,448,867
Non Real		Count	Value			
Personal Property:		4,620	660,598,845			
Mineral Property:		9,227	339,738,622			
Autos:		842	11,110,586	Total Non Real	(+)	1,011,448,053
				Market Value	=	6,733,192,424
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,217,460,761	251,568				
Ag Use:	59,393,710	5,862		Productivity Loss	(-)	1,158,063,153
Timber Use:	3,898	0		Appraised Value	=	5,575,129,271
Productivity Loss:	1,158,063,153	245,706		Homestead Cap	(-)	94,028,256
				Assessed Value	=	5,481,101,015
Exemption	Count	Local	State	Total		
AB	18	9,741,126	0	9,741,126		
DV1	278	0	1,565,191	1,565,191		
DV1S	71	0	353,750	353,750		
DV2	62	0	492,000	492,000		
DV2S	17	0	127,500	127,500		
DV3	66	0	651,799	651,799		
DV3S	23	0	230,000	230,000		
DV4	703	0	8,341,416	8,341,416		
DV4S	177	0	2,115,236	2,115,236		
EX	2,517	0	461,848,441	461,848,441		
EX (Prorated)	203	0	4,233,489	4,233,489		
EX366	1,177	0	290,199	290,199		
FR	33	89,157,941	0	89,157,941		
OV65	9,609	140,854,527	0	140,854,527		
OV65S	104	1,540,534	0	1,540,534		
PC	10	6,361,613	0	6,361,613	Total Exemptions	(-) 727,904,762
					Net Taxable	= 4,753,196,253

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,374,511.49 = 4,753,196,253 * (0.134110 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	42,040.05

2004 CERTIFIED TOTALS

Property Count: 1

JRC - Jr College
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		89,544		
Timber Market:		0	Total Land	(+) 89,544
Improvement		Value		
Homesite:		54,336		
Non Homesite:		0	Total Improvements	(+) 54,336
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 143,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	89,544	0		
Ag Use:	5,537	0	Productivity Loss	(-) 84,007
Timber Use:	0	0	Appraised Value	= 59,873
Productivity Loss:	84,007	0	Homestead Cap	(-) 0
			Assessed Value	= 59,873
			Net Taxable	= 59,873

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 80.30 = 59,873 * (0.134110 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 88,482

JRC - Jr College
Grand Totals

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Land		Value				
Homesite:		315,378,564				
Non Homesite:		614,204,611				
Ag Market:		1,217,723,004				
Timber Market:		78,869		Total Land	(+)	2,147,385,048
Improvement		Value				
Homesite:		2,196,703,199				
Non Homesite:		1,377,800,004		Total Improvements	(+)	3,574,503,203
Non Real		Count	Value			
Personal Property:		4,620	660,598,845			
Mineral Property:		9,227	339,738,622			
Autos:		842	11,110,586	Total Non Real	(+)	1,011,448,053
				Market Value	=	6,733,336,304
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,217,550,305	251,568				
Ag Use:	59,399,247	5,862		Productivity Loss	(-)	1,158,147,160
Timber Use:	3,898	0		Appraised Value	=	5,575,189,144
Productivity Loss:	1,158,147,160	245,706		Homestead Cap	(-)	94,028,256
				Assessed Value	=	5,481,160,888
Exemption	Count	Local	State	Total		
AB	18	9,741,126	0	9,741,126		
DV1	278	0	1,565,191	1,565,191		
DV1S	71	0	353,750	353,750		
DV2	62	0	492,000	492,000		
DV2S	17	0	127,500	127,500		
DV3	66	0	651,799	651,799		
DV3S	23	0	230,000	230,000		
DV4	703	0	8,341,416	8,341,416		
DV4S	177	0	2,115,236	2,115,236		
EX	2,517	0	461,848,441	461,848,441		
EX (Prorated)	203	0	4,233,489	4,233,489		
EX366	1,177	0	290,199	290,199		
FR	33	89,157,941	0	89,157,941		
OV65	9,609	140,854,527	0	140,854,527		
OV65S	104	1,540,534	0	1,540,534		
PC	10	6,361,613	0	6,361,613	Total Exemptions	(-) 727,904,762
					Net Taxable	= 4,753,256,126

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,374,591.79 = 4,753,256,126 * (0.134110 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	42,040.05

2004 CERTIFIED TOTALS

Property Count: 88,481

JRC - Jr College
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,229		\$91,719,330	\$2,593,623,327
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	10,930		\$0	\$116,212,634
D1	QUALIFIED AG LAND	12,564	468,966.0864	\$0	\$1,217,453,328
D2	NON-QUALIFIED LAND	3,661	27,460.1211	\$0	\$107,408,207
E	FARM OR RANCH IMPROVEMENT	6,559		\$23,100,413	\$316,279,911
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,422		\$0	\$117,550,632
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,095		\$1,130,658	\$364,474,367
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,434		\$3,484,915	\$46,083,949
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$6,684	\$82,076
O	RESIDENTIAL INVENTORY	1,263		\$97,007	\$14,154,913
S	SPECIAL INVENTORY TAX	128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,603		\$2,621,702	\$462,151,805
	Totals		496,426.2075	\$164,294,600	\$6,733,208,292

2004 CERTIFIED TOTALS

Property Count: 1

JRC - Jr College
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	67.8800	\$0	\$89,544
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$54,336
		Totals	67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 88,482

JRC - Jr College
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,229		\$91,719,330	\$2,593,623,327
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	10,930		\$0	\$116,212,634
D1	QUALIFIED AG LAND	12,565	469,033.9664	\$0	\$1,217,542,872
D2	NON-QUALIFIED LAND	3,661	27,460.1211	\$0	\$107,408,207
E	FARM OR RANCH IMPROVEMENT	6,560		\$23,100,413	\$316,334,247
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,422		\$0	\$117,550,632
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,095		\$1,130,658	\$364,474,367
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,434		\$3,484,915	\$46,083,949
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$6,684	\$82,076
O	RESIDENTIAL INVENTORY	1,263		\$97,007	\$14,154,913
S	SPECIAL INVENTORY TAX	128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,603		\$2,621,702	\$462,151,805
	Totals		496,494.0875	\$164,294,600	\$6,733,352,172

2004 CERTIFIED TOTALS

Property Count: 88,481

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		38,595		\$86,834,867	\$2,552,621,264
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	541		\$4,393,440	\$37,680,988
A2	REAL-RESIDENTIAL MOBILE HOMES	90		\$482,469	\$2,657,648
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$8,554	\$459,834
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		10,864		\$0	\$113,151,833
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	57		\$0	\$474,805
C2	REAL-VAC PLATTED LOTS - COMMERCIA	5		\$0	\$2,517,796
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$68,200
D1	REAL-ACREAGE WITH AG	12,564	468,966.0864	\$0	\$1,217,453,328
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,661	27,460.1211	\$0	\$107,408,207
E		6,452		\$21,531,486	\$306,434,720
E1	REAL-FARM & RANCH - OTHER (NON-HMS	73		\$559,030	\$3,442,755
E2	REAL-FARM & RANCH - HOMESTEAD IMP	74		\$1,009,897	\$6,402,436
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,422		\$0	\$117,550,632
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,095		\$1,130,658	\$364,474,367
L2	INDUSTRIAL COMMERCIAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,434		\$3,484,915	\$46,083,949
N	Mineral	3		\$6,684	\$82,076
O		1,262		\$97,007	\$14,146,575
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,603		\$2,621,702	\$462,151,805
	Totals		496,426.2075	\$164,294,600	\$6,733,208,292

2004 CERTIFIED TOTALS

Property Count: 1

JRC - Jr College
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	1	67.8800	\$0	\$89,544
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$54,336
	Totals		67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 88,482

JRC - Jr College
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		38,595		\$86,834,867	\$2,552,621,264
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	541		\$4,393,440	\$37,680,988
A2	REAL-RESIDENTIAL MOBILE HOMES	90		\$482,469	\$2,657,648
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$8,554	\$459,834
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		10,864		\$0	\$113,151,833
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	57		\$0	\$474,805
C2	REAL-VAC PLATTED LOTS - COMMERCIA	5		\$0	\$2,517,796
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$68,200
D1	REAL-ACREAGE WITH AG	12,565	469,033.9664	\$0	\$1,217,542,872
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,661	27,460.1211	\$0	\$107,408,207
E		6,452		\$21,531,486	\$306,434,720
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	73		\$559,030	\$3,442,755
E2	REAL-FARM & RANCH - HOMESTEAD IMP	75		\$1,009,897	\$6,456,772
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,422		\$0	\$117,550,632
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
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J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,095		\$1,130,658	\$364,474,367
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X	TOTALLY EXEMPT PROPERTY	3,603		\$2,621,702	\$462,151,805
	Totals		496,494.0875	\$164,294,600	\$6,733,352,172

2004 CERTIFIED TOTALS

Property Count: 88,482

JRC - Jr College
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$158,461,318
TOTAL NEW VALUE TAXABLE:	\$152,703,605

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	56	2003 Market Value	\$3,398,186
EX366	HOUSE BILL 366	283	2003 Market Value	\$216,776
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,614,962

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	16	\$72,900
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$42,240
OV65	OVER 65	103	\$1,511,720
PARTIAL EXEMPTIONS VALUE LOSS		147	\$1,887,360
TOTAL EXEMPTIONS VALUE LOSS			\$5,502,322

New Ag / Timber Exemptions

2003 Market Value	\$218,484	Count: 9
2004 Ag/Timber Use	\$8,568	
NEW AG / TIMBER VALUE LOSS	\$209,916	

New Annexations

Count	Market Value	Taxable Value
1	\$2,140	\$2,140

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,215	\$80,678	\$3,432	\$77,246
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,797	\$79,070	\$3,460	\$75,610

2004 CERTIFIED TOTALS

JRC - Jr College
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$143,880.00	\$5,537

2004 CERTIFIED TOTALS

Property Count: 2,665

SBE - Bells School District
ARB Approved Totals

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Land	Value			
Homesite:	11,122,841			
Non Homesite:	11,249,870			
Ag Market:	69,384,190			
Timber Market:	0	Total Land	(+)	91,756,901

Improvement	Value			
Homesite:	63,901,977			
Non Homesite:	12,476,369	Total Improvements	(+)	76,378,346

Non Real	Count	Value		
Personal Property:	98	4,824,146		
Mineral Property:	36	9,818,170		
Autos:	28	161,733	Total Non Real	(+) 14,804,049
			Market Value	= 182,939,296

Ag	Non Exempt	Exempt		
Total Productivity Market:	69,218,479	165,711		
Ag Use:	3,380,117	3,222	Productivity Loss	(-) 65,838,362
Timber Use:	0	0	Appraised Value	= 117,100,934
Productivity Loss:	65,838,362	162,489	Homestead Cap	(-) 2,673,693
			Assessed Value	= 114,427,241

Exemption	Count	Local	State	Total		
DP	42	0	368,600	368,600		
DV1	11	0	64,918	64,918		
DV1S	1	0	0	0		
DV2	3	0	22,500	22,500		
DV3	7	0	48,882	48,882		
DV3S	2	0	0	0		
DV4	22	0	225,705	225,705		
DV4S	3	0	30,466	30,466		
EX	90	0	2,400,676	2,400,676		
EX366	11	0	2,476	2,476		
HS	990	0	14,470,961	14,470,961		
OV65	278	0	2,449,521	2,449,521		
OV65S	3	0	30,000	30,000		
PC	1	14,970	0	14,970	Total Exemptions	(-) 20,129,675

Net Taxable = 94,297,566

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,767,937	844,361	12,799.43	13,982.53	37		
OV65	14,499,381	8,286,560	71,930.76	73,314.76	257		
Total	16,267,318	9,130,921	84,730.19	87,297.29	294	Freeze Taxable	(-) 9,130,921
Tax Rate	1.560000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	1		
Total	0	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 85,166,645

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,413,329.85 = 85,166,645 * (1.560000 / 100) + 84,730.19

2004 CERTIFIED TOTALS

Property Count: 2,665

SBE - Bells School District
ARB Approved Totals

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

2004 CERTIFIED TOTALS

Property Count: 2,665

SBE - Bells School District
Grand Totals

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Land	Value			
Homesite:	11,122,841			
Non Homesite:	11,249,870			
Ag Market:	69,384,190			
Timber Market:	0	Total Land	(+)	91,756,901

Improvement	Value			
Homesite:	63,901,977			
Non Homesite:	12,476,369	Total Improvements	(+)	76,378,346

Non Real	Count	Value		
Personal Property:	98	4,824,146		
Mineral Property:	36	9,818,170		
Autos:	28	161,733	Total Non Real	(+) 14,804,049
			Market Value	= 182,939,296

Ag	Non Exempt	Exempt		
Total Productivity Market:	69,218,479	165,711		
Ag Use:	3,380,117	3,222	Productivity Loss	(-) 65,838,362
Timber Use:	0	0	Appraised Value	= 117,100,934
Productivity Loss:	65,838,362	162,489	Homestead Cap	(-) 2,673,693
			Assessed Value	= 114,427,241

Exemption	Count	Local	State	Total		
DP	42	0	368,600	368,600		
DV1	11	0	64,918	64,918		
DV1S	1	0	0	0		
DV2	3	0	22,500	22,500		
DV3	7	0	48,882	48,882		
DV3S	2	0	0	0		
DV4	22	0	225,705	225,705		
DV4S	3	0	30,466	30,466		
EX	90	0	2,400,676	2,400,676		
EX366	11	0	2,476	2,476		
HS	990	0	14,470,961	14,470,961		
OV65	278	0	2,449,521	2,449,521		
OV65S	3	0	30,000	30,000		
PC	1	14,970	0	14,970	Total Exemptions	(-) 20,129,675

Net Taxable = 94,297,566

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,767,937	844,361	12,799.43	13,982.53	37		
OV65	14,499,381	8,286,560	71,930.76	73,314.76	257		
Total	16,267,318	9,130,921	84,730.19	87,297.29	294	Freeze Taxable	(-) 9,130,921
Tax Rate	1.560000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	1		
Total	0	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 85,166,645

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,413,329.85 = 85,166,645 * (1.560000 / 100) + 84,730.19

2004 CERTIFIED TOTALS

Property Count: 2,665

SBE - Bells School District
Grand Totals

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

2004 CERTIFIED TOTALS

Property Count: 2,665

SBE - Bells 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	1,079		\$2,075,385	\$56,874,768
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,018,299
C	VACANT LOT	184		\$0	\$1,880,568
D1	QUALIFIED AG LAND	912	32,314.7924	\$0	\$69,218,479
D2	NON-QUALIFIED LAND	230	1,721.0282	\$0	\$5,776,829
E	FARM OR RANCH IMPROVEMENT	629		\$2,149,045	\$25,760,188
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,496,630
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$148,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,610,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,536,275
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,912,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$4,867,842
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$614,399
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$237,682	\$2,546,537
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$2,403,152
	Totals		34,035.8206	\$4,546,112	\$182,939,296

2004 CERTIFIED TOTALS

Property Count: 2,665

SBE - Bells School District
Grand Totals

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E	FARM OR RANCH IMPROVEMENT	629		\$2,149,045	\$25,760,188
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,496,630
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$148,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,610,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,536,275
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,912,810
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L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$614,399
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$237,682	\$2,546,537
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$2,403,152
	Totals		34,035.8206	\$4,546,112	\$182,939,296

2004 CERTIFIED TOTALS

Property Count: 2,665

SBE - Bells School District
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,062		\$2,075,385	\$55,976,407
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	17		\$0	\$898,361
B		8		\$0	\$1,018,299
C		183		\$0	\$1,867,192
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$13,376
D1	REAL-ACREAGE WITH AG	912	32,314.7924	\$0	\$69,218,479
D2	REAL, ACREAGE, TIMBERLAND - NON AG	230	1,721.0282	\$0	\$5,776,829
E		616		\$1,653,489	\$24,453,992
E1	REAL-FARM & RANCH - OTHER (NON-HMS	11		\$0	\$171,380
E2	REAL-FARM & RANCH - HOMESTEAD IMP	10		\$495,556	\$1,134,816
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,496,630
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$148,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,610,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,536,275
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,912,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$4,867,842
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$614,399
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$237,682	\$2,546,537
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$2,403,152
		Totals	34,035.8206	\$4,546,112	\$182,939,296

2004 CERTIFIED TOTALS

Property Count: 2,665

SBE - Bells School District
Grand Totals

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C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$13,376
D1	REAL-ACREAGE WITH AG	912	32,314.7924	\$0	\$69,218,479
D2	REAL, ACREAGE, TIMBERLAND - NON AG	230	1,721.0282	\$0	\$5,776,829
E		616		\$1,653,489	\$24,453,992
E1	REAL-FARM & RANCH - OTHER (NON-HMS	11		\$0	\$171,380
E2	REAL-FARM & RANCH - HOMESTEAD IMP	10		\$495,556	\$1,134,816
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,496,630
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$148,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,610,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,536,275
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,912,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$4,867,842
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$614,399
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$237,682	\$2,546,537
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$2,403,152
		Totals	34,035.8206	\$4,546,112	\$182,939,296

2004 CERTIFIED TOTALS

Property Count: 2,665

SBE - Bells School District
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$4,499,620
TOTAL NEW VALUE TAXABLE:	\$4,169,861

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$23,283
EX366	HOUSE BILL 366	2	2003 Market Value	\$555
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,838

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	45	\$675,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$732,000
TOTAL EXEMPTIONS VALUE LOSS			\$755,838

New Ag / Timber Exemptions

2003 Market Value	\$72,574	Count: 3
2004 Ag/Timber Use	\$2,439	
NEW AG / TIMBER VALUE LOSS	\$70,135	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
917	\$73,574	\$17,641	\$55,933
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
804	\$71,203	\$17,740	\$53,463

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		16,450				
Non Homesite:		0				
Ag Market:		1,223,155				
Timber Market:		0	Total Land	(+)		
				1,239,605		
Improvement		Value				
Homesite:		168,965				
Non Homesite:		0	Total Improvements	(+)		
				168,965		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
			Market Value	=	1,408,570	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,223,155	0				
Ag Use:	15,220	0	Productivity Loss	(-)	1,207,935	
Timber Use:	0	0	Appraised Value	=	200,635	
Productivity Loss:	1,207,935	0				
			Homestead Cap	(-)	34,100	
			Assessed Value	=	166,535	
Exemption	Count	Local	State	Total		
	0	0	0	0	Total Exemptions	(-)
						0
					Net Taxable	=
						166,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 166,535 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Grand Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		16,450			
Non Homesite:		0			
Ag Market:		1,223,155			
Timber Market:		0		Total Land	(+) 1,239,605
Improvement		Value			
Homesite:		168,965			
Non Homesite:		0		Total Improvements	(+) 168,965
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,408,570
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,223,155		0		
Ag Use:	15,220		0	Productivity Loss	(-) 1,207,935
Timber Use:	0		0	Appraised Value	= 200,635
Productivity Loss:	1,207,935		0	Homestead Cap	(-) 34,100
				Assessed Value	= 166,535
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 166,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 166,535 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$128,068
D1	QUALIFIED AG LAND	3	190.2600	\$0	\$1,223,155
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$57,347
	Totals		190.2600	\$0	\$1,408,570

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$128,068
D1	QUALIFIED AG LAND	3	190.2600	\$0	\$1,223,155
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$57,347
		Totals	190.2600	\$0	\$1,408,570

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$128,068
D1	REAL-ACREAGE WITH AG	3	190.2600	\$0	\$1,223,155
E		1		\$0	\$57,347
		Totals	190.2600	\$0	\$1,408,570

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$128,068
D1	REAL-ACREAGE WITH AG	3	190.2600	\$0	\$1,223,155
E		1		\$0	\$57,347
		Totals	190.2600	\$0	\$1,408,570

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Effective Rate Assumption

8/5/2013 11:54:40AM

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
2	\$92,708	\$17,050	\$75,658
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$128,068	\$11,484	\$116,584

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
ARB Approved Totals

8/5/2013 11:54:19AM

Land	Value			
Homesite:	9,769,381			
Non Homesite:	12,908,091			
Ag Market:	63,349,722			
Timber Market:	62,173	Total Land	(+)	86,089,367

Improvement	Value			
Homesite:	50,141,567			
Non Homesite:	14,242,961	Total Improvements	(+)	64,384,528

Non Real	Count	Value		
Personal Property:	73	1,935,890		
Mineral Property:	263	10,168,985		
Autos:	27	1,011,708	Total Non Real	(+) 13,116,583
			Market Value	= 163,590,478

Ag	Non Exempt	Exempt		
Total Productivity Market:	63,411,895	0		
Ag Use:	4,052,086	0	Productivity Loss	(-) 59,356,449
Timber Use:	3,360	0	Appraised Value	= 104,234,029
Productivity Loss:	59,356,449	0	Homestead Cap	(-) 2,136,194
			Assessed Value	= 102,097,835

Exemption	Count	Local	State	Total		
DP	23	0	210,144	210,144		
DV1	2	0	6,903	6,903		
DV2	4	0	28,233	28,233		
DV3	1	0	10,000	10,000		
DV4	11	0	129,872	129,872		
DV4S	3	0	24,862	24,862		
EX	98	0	6,409,414	6,409,414		
EX (Prorated)	1	0	958	958		
EX366	88	0	21,140	21,140		
HS	688	0	10,142,396	10,142,396		
OV65	199	0	1,856,845	1,856,845		
OV65S	4	0	40,000	40,000	Total Exemptions	(-) 18,880,767

Net Taxable = 83,217,068

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,237,525	748,634	10,646.23	10,863.09	19		
OV65	12,568,791	7,903,235	67,458.47	68,798.50	188		
Total	13,806,316	8,651,869	78,104.70	79,661.59	207	Freeze Taxable	(-) 8,651,869

Tax Rate 1.474800

Freeze Adjusted Taxable = 74,565,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,177,792.25 = 74,565,199 * (1.474800 / 100) + 78,104.70

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

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
Grand Totals

8/5/2013 11:54:19AM

Land	Value			
Homesite:	9,769,381			
Non Homesite:	12,908,091			
Ag Market:	63,349,722			
Timber Market:	62,173	Total Land	(+)	86,089,367

Improvement	Value			
Homesite:	50,141,567			
Non Homesite:	14,242,961	Total Improvements	(+)	64,384,528

Non Real	Count	Value		
Personal Property:	73	1,935,890		
Mineral Property:	263	10,168,985		
Autos:	27	1,011,708	Total Non Real	(+) 13,116,583
			Market Value	= 163,590,478

Ag	Non Exempt	Exempt		
Total Productivity Market:	63,411,895	0		
Ag Use:	4,052,086	0	Productivity Loss	(-) 59,356,449
Timber Use:	3,360	0	Appraised Value	= 104,234,029
Productivity Loss:	59,356,449	0	Homestead Cap	(-) 2,136,194
			Assessed Value	= 102,097,835

Exemption	Count	Local	State	Total		
DP	23	0	210,144	210,144		
DV1	2	0	6,903	6,903		
DV2	4	0	28,233	28,233		
DV3	1	0	10,000	10,000		
DV4	11	0	129,872	129,872		
DV4S	3	0	24,862	24,862		
EX	98	0	6,409,414	6,409,414		
EX (Prorated)	1	0	958	958		
EX366	88	0	21,140	21,140		
HS	688	0	10,142,396	10,142,396		
OV65	199	0	1,856,845	1,856,845		
OV65S	4	0	40,000	40,000	Total Exemptions	(-) 18,880,767

Net Taxable = 83,217,068

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OV65	12,568,791	7,903,235	67,458.47	68,798.50	188		
Total	13,806,316	8,651,869	78,104.70	79,661.59	207	Freeze Taxable	(-) 8,651,869

Tax Rate 1.474800

Freeze Adjusted Taxable = 74,565,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,177,792.25 = 74,565,199 * (1.474800 / 100) + 78,104.70

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

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	858		\$1,290,550	\$54,230,649
B	MULTIFAMILY RESIDENCE	20		\$251,951	\$1,911,369
C	VACANT LOT	129		\$0	\$1,227,456
D1	QUALIFIED AG LAND	699	29,198.6209	\$0	\$63,411,895
D2	NON-QUALIFIED LAND	132	922.2730	\$0	\$3,065,185
E	FARM OR RANCH IMPROVEMENT	353		\$1,606,435	\$15,907,314
F1	COMMERCIAL REAL PROPERTY	48		\$8,864	\$3,095,816
G1	OIL AND GAS	165		\$0	\$1,783,455
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,225,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,142,820
J5	RAILROAD	3		\$0	\$1,378,020
J6	PIPELAND COMPANY	2		\$0	\$13,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,780
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,789,030
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,644,488
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$44,848	\$703,581
O	RESIDENTIAL INVENTORY	58		\$0	\$530,516
X	TOTALLY EXEMPT PROPERTY	185		\$0	\$6,430,554
	Totals		30,120.8939	\$3,202,648	\$163,590,478

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	858		\$1,290,550	\$54,230,649
B	MULTIFAMILY RESIDENCE	20		\$251,951	\$1,911,369
C	VACANT LOT	129		\$0	\$1,227,456
D1	QUALIFIED AG LAND	699	29,198.6209	\$0	\$63,411,895
D2	NON-QUALIFIED LAND	132	922.2730	\$0	\$3,065,185
E	FARM OR RANCH IMPROVEMENT	353		\$1,606,435	\$15,907,314
F1	COMMERCIAL REAL PROPERTY	48		\$8,864	\$3,095,816
G1	OIL AND GAS	165		\$0	\$1,783,455
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,225,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,142,820
J5	RAILROAD	3		\$0	\$1,378,020
J6	PIPELAND COMPANY	2		\$0	\$13,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,780
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,789,030
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,644,488
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$44,848	\$703,581
O	RESIDENTIAL INVENTORY	58		\$0	\$530,516
X	TOTALLY EXEMPT PROPERTY	185		\$0	\$6,430,554
	Totals		30,120.8939	\$3,202,648	\$163,590,478

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		845		\$1,290,550	\$53,505,984
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	8		\$0	\$586,536
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$0	\$138,129
B		20		\$251,951	\$1,911,369
C		128		\$0	\$1,223,293
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	699	29,198.6209	\$0	\$63,411,895
D2	REAL, ACREAGE, TIMBERLAND - NON AG	132	922.2730	\$0	\$3,065,185
E		347		\$1,606,435	\$15,083,477
E1	REAL-FARM & RANCH - OTHER (NON-HMS	4		\$0	\$24,714
E2	REAL-FARM & RANCH - HOMESTEAD IMP	4		\$0	\$799,123
F1	COMMERCIAL REAL PROPERTY	48		\$8,864	\$3,095,816
G1	OIL & GAS	165		\$0	\$1,783,455
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,225,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,142,820
J5	RAILROAD	3		\$0	\$1,378,020
J6	PIPELAND COMPANY	2		\$0	\$13,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,780
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,789,030
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$4,644,488
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$44,848	\$703,581
O		58		\$0	\$530,516
X	TOTALLY EXEMPT PROPERTY	185		\$0	\$6,430,554
		Totals	30,120.8939	\$3,202,648	\$163,590,478

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		845		\$1,290,550	\$53,505,984
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	8		\$0	\$586,536
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$0	\$138,129
B		20		\$251,951	\$1,911,369
C		128		\$0	\$1,223,293
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	699	29,198.6209	\$0	\$63,411,895
D2	REAL, ACREAGE, TIMBERLAND - NON AG	132	922.2730	\$0	\$3,065,185
E		347		\$1,606,435	\$15,083,477
E1	REAL-FARM & RANCH - OTHER (NON-HMS	4		\$0	\$24,714
E2	REAL-FARM & RANCH - HOMESTEAD IMP	4		\$0	\$799,123
F1	COMMERCIAL REAL PROPERTY	48		\$8,864	\$3,095,816
G1	OIL & GAS	165		\$0	\$1,783,455
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,225,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,142,820
J5	RAILROAD	3		\$0	\$1,378,020
J6	PIPELAND COMPANY	2		\$0	\$13,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,780
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,789,030
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$4,644,488
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$44,848	\$703,581
O		58		\$0	\$530,516
X	TOTALLY EXEMPT PROPERTY	185		\$0	\$6,430,554
		Totals	30,120.8939	\$3,202,648	\$163,590,478

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$3,159,093
TOTAL NEW VALUE TAXABLE:	\$3,052,879

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2003 Market Value	\$48,466
EX366	HOUSE BILL 366	10	2003 Market Value	\$8,209
ABSOLUTE EXEMPTIONS VALUE LOSS				\$56,675

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
HS	HOMESTEAD	42	\$595,001
OV65	OVER 65	2	\$11,030
PARTIAL EXEMPTIONS VALUE LOSS			\$616,031
TOTAL EXEMPTIONS VALUE LOSS			\$672,706

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$209,419	\$30,820

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
671	\$77,982	\$17,996	\$59,986
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
607	\$74,682	\$18,329	\$56,353

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 18,588

SDE - Denison School District
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		63,331,168			
Non Homesite:		116,789,102			
Ag Market:		101,012,133			
Timber Market:		0	Total Land	(+)	281,132,403
Improvement		Value			
Homesite:		454,084,783			
Non Homesite:		292,227,489	Total Improvements	(+)	746,312,272
Non Real		Count	Value		
Personal Property:	1,252	172,409,333			
Mineral Property:	114	52,118,950			
Autos:	168	1,562,090	Total Non Real	(+)	226,090,373
			Market Value	=	1,253,535,048
Ag	Non Exempt	Exempt			
Total Productivity Market:	101,012,133	0			
Ag Use:	3,861,287	0	Productivity Loss	(-)	97,150,846
Timber Use:	0	0	Appraised Value	=	1,156,384,202
Productivity Loss:	97,150,846	0	Homestead Cap	(-)	26,276,685
			Assessed Value	=	1,130,107,517

Exemption	Count	Local	State	Total		
AB	4	27,094	0	27,094		
DP	406	0	3,293,565	3,293,565		
DV1	74	0	400,455	400,455		
DV1S	25	0	105,209	105,209		
DV2	19	0	143,086	143,086		
DV2S	7	0	52,500	52,500		
DV3	19	0	156,996	156,996		
DV3S	8	0	80,000	80,000		
DV4	232	0	2,257,088	2,257,088		
DV4S	79	0	718,659	718,659		
EX	527	0	53,064,166	53,064,166		
EX (Prorated)	162	0	150,803	150,803		
EX366	58	0	14,660	14,660		
FR	3	0	0	0		
HS	7,063	0	103,854,884	103,854,884		
OV65	2,751	10,094,853	23,914,017	34,008,870		
OV65S	27	95,000	218,277	313,277		
PC	3	491,268	0	491,268	Total Exemptions	(-) 199,132,580
					Net Taxable	= 930,974,937

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,768,170	7,918,609	118,679.73	127,484.34	337		
OV65	148,064,420	74,986,957	679,306.09	689,577.41	2,605		
Total	163,832,590	82,905,566	797,985.82	817,061.75	2,942	Freeze Taxable	(-) 82,905,566
Tax Rate	1.597100						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	14		
Total	0	0	0	0	14	Transfer Adjustment	(-) 0

2004 CERTIFIED TOTALS

Property Count: 18,588

SDE - Denison School District
ARB Approved Totals

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Freeze Adjusted Taxable = 848,069,371

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
14,342,501.74 = 848,069,371 * (1.597100 / 100) + 797,985.82

Tif Zone Code	Tax Increment Loss
2004 TIF	59,418
Tax Increment Finance Value:	59,418
Tax Increment Finance Levy:	948.96

2004 CERTIFIED TOTALS

Property Count: 18,588

SDE - Denison School District
Grand Totals

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Land		Value				
Homesite:		63,331,168				
Non Homesite:		116,789,102				
Ag Market:		101,012,133				
Timber Market:		0		Total Land	(+)	281,132,403
Improvement		Value				
Homesite:		454,084,783				
Non Homesite:		292,227,489		Total Improvements	(+)	746,312,272
Non Real		Count	Value			
Personal Property:	1,252	172,409,333				
Mineral Property:	114	52,118,950				
Autos:	168	1,562,090		Total Non Real	(+)	226,090,373
				Market Value	=	1,253,535,048
Ag	Non Exempt	Exempt				
Total Productivity Market:	101,012,133	0				
Ag Use:	3,861,287	0		Productivity Loss	(-)	97,150,846
Timber Use:	0	0		Appraised Value	=	1,156,384,202
Productivity Loss:	97,150,846	0		Homestead Cap	(-)	26,276,685
				Assessed Value	=	1,130,107,517

Exemption	Count	Local	State	Total		
AB	4	27,094	0	27,094		
DP	406	0	3,293,565	3,293,565		
DV1	74	0	400,455	400,455		
DV1S	25	0	105,209	105,209		
DV2	19	0	143,086	143,086		
DV2S	7	0	52,500	52,500		
DV3	19	0	156,996	156,996		
DV3S	8	0	80,000	80,000		
DV4	232	0	2,257,088	2,257,088		
DV4S	79	0	718,659	718,659		
EX	527	0	53,064,166	53,064,166		
EX (Prorated)	162	0	150,803	150,803		
EX366	58	0	14,660	14,660		
FR	3	0	0	0		
HS	7,063	0	103,854,884	103,854,884		
OV65	2,751	10,094,853	23,914,017	34,008,870		
OV65S	27	95,000	218,277	313,277		
PC	3	491,268	0	491,268	Total Exemptions	(-) 199,132,580
					Net Taxable	= 930,974,937

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,768,170	7,918,609	118,679.73	127,484.34	337		
OV65	148,064,420	74,986,957	679,306.09	689,577.41	2,605		
Total	163,832,590	82,905,566	797,985.82	817,061.75	2,942	Freeze Taxable	(-) 82,905,566
Tax Rate	1.597100						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	14		
Total	0	0	0	0	14	Transfer Adjustment	(-) 0

2004 CERTIFIED TOTALS

Property Count: 18,588

SDE - Denison School District
Grand Totals

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Freeze Adjusted Taxable = 848,069,371

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
14,342,501.74 = 848,069,371 * (1.597100 / 100) + 797,985.82

Tif Zone Code	Tax Increment Loss
2004 TIF	59,418
Tax Increment Finance Value:	59,418
Tax Increment Finance Levy:	948.96

2004 CERTIFIED TOTALS

Property Count: 18,588

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	10,455		\$15,229,049	\$581,095,061
B	MULTIFAMILY RESIDENCE	187		\$209,845	\$18,228,147
C	VACANT LOT	3,238		\$0	\$25,744,318
D1	QUALIFIED AG LAND	1,148	35,972.2484	\$0	\$101,012,133
D2	NON-QUALIFIED LAND	503	4,178.2423	\$0	\$17,089,736
E	FARM OR RANCH IMPROVEMENT	789		\$1,684,334	\$29,444,312
F1	COMMERCIAL REAL PROPERTY	914		\$6,953,883	\$168,106,531
F2	INDUSTRIAL REAL PROPERTY	32		\$915,823	\$28,634,706
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,971,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,431,648
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$10,388,298
J5	RAILROAD	22		\$0	\$15,120,669
J6	PIPELAND COMPANY	12		\$0	\$1,378,420
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,562,710
L1	COMMERCIAL PERSONAL PROPERTY	1,284		\$0	\$90,007,938
L2	INDUSTRIAL PERSONAL PROPERTY	58		\$0	\$79,713,256
M1	TANGIBLE OTHER PERSONAL, MOBILE H	323		\$800,092	\$5,913,745
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$57,000
O	RESIDENTIAL INVENTORY	116		\$0	\$1,362,465
S	SPECIAL INVENTORY TAX	46		\$0	\$6,163,669
X	TOTALLY EXEMPT PROPERTY	558		\$346,541	\$53,078,826
	Totals		40,150.4907	\$26,139,567	\$1,253,535,048

2004 CERTIFIED TOTALS

Property Count: 18,588

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	10,455		\$15,229,049	\$581,095,061
B	MULTIFAMILY RESIDENCE	187		\$209,845	\$18,228,147
C	VACANT LOT	3,238		\$0	\$25,744,318
D1	QUALIFIED AG LAND	1,148	35,972.2484	\$0	\$101,012,133
D2	NON-QUALIFIED LAND	503	4,178.2423	\$0	\$17,089,736
E	FARM OR RANCH IMPROVEMENT	789		\$1,684,334	\$29,444,312
F1	COMMERCIAL REAL PROPERTY	914		\$6,953,883	\$168,106,531
F2	INDUSTRIAL REAL PROPERTY	32		\$915,823	\$28,634,706
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,971,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,431,648
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$10,388,298
J5	RAILROAD	22		\$0	\$15,120,669
J6	PIPELAND COMPANY	12		\$0	\$1,378,420
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,562,710
L1	COMMERCIAL PERSONAL PROPERTY	1,284		\$0	\$90,007,938
L2	INDUSTRIAL PERSONAL PROPERTY	58		\$0	\$79,713,256
M1	TANGIBLE OTHER PERSONAL, MOBILE H	323		\$800,092	\$5,913,745
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$57,000
O	RESIDENTIAL INVENTORY	116		\$0	\$1,362,465
S	SPECIAL INVENTORY TAX	46		\$0	\$6,163,669
X	TOTALLY EXEMPT PROPERTY	558		\$346,541	\$53,078,826
	Totals		40,150.4907	\$26,139,567	\$1,253,535,048

2004 CERTIFIED TOTALS

Property Count: 18,588

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		10,254		\$12,928,072	\$568,764,082
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	181		\$2,170,994	\$11,437,076
A2	REAL-RESIDENTIAL MOBILE HOMES	15		\$121,429	\$427,411
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$8,554	\$459,834
B		186		\$209,845	\$18,197,147
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$31,000
C		3,213		\$0	\$25,342,114
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	24		\$0	\$312,904
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$89,300
D1	REAL-ACREAGE WITH AG	1,148	35,972.2484	\$0	\$101,012,133
D2	REAL, ACREAGE, TIMBERLAND - NON AG	503	4,178.2423	\$0	\$17,089,736
E		771		\$1,538,823	\$28,461,155
E1	REAL-FARM & RANCH - OTHER (NON-HMS	12		\$8,256	\$303,567
E2	REAL-FARM & RANCH - HOMESTEAD IMP	12		\$137,255	\$679,590
F1	COMMERCIAL REAL PROPERTY	914		\$6,953,883	\$168,106,531
F2	INDUSTRIAL REAL PROPERTY	32		\$915,823	\$28,634,706
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,971,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,431,648
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$10,388,298
J5	RAILROAD	22		\$0	\$15,120,669
J6	PIPELAND COMPANY	12		\$0	\$1,378,420
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,562,710
L1	COMMERCIAL PERSONAL PROPERTY	1,284		\$0	\$90,007,938
L2	INDUSTRIAL COMMERCIAL PROPERTY	58		\$0	\$79,713,256
M1	TANGIBLE OTHER PERSONAL, MOBILE H	323		\$800,092	\$5,913,745
N	Mineral	1		\$0	\$57,000
O		116		\$0	\$1,362,465
S		46		\$0	\$6,163,669
X	TOTALLY EXEMPT PROPERTY	558		\$346,541	\$53,078,826
	Totals		40,150.4907	\$26,139,567	\$1,253,535,048

2004 CERTIFIED TOTALS

Property Count: 18,588

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		10,254		\$12,928,072	\$568,764,082
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	181		\$2,170,994	\$11,437,076
A2	REAL-RESIDENTIAL MOBILE HOMES	15		\$121,429	\$427,411
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$8,554	\$459,834
B		186		\$209,845	\$18,197,147
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$31,000
C		3,213		\$0	\$25,342,114
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	24		\$0	\$312,904
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$89,300
D1	REAL-ACREAGE WITH AG	1,148	35,972.2484	\$0	\$101,012,133
D2	REAL, ACREAGE, TIMBERLAND - NON AG	503	4,178.2423	\$0	\$17,089,736
E		771		\$1,538,823	\$28,461,155
E1	REAL-FARM & RANCH - OTHER (NON-HMS	12		\$8,256	\$303,567
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F1	COMMERCIAL REAL PROPERTY	914		\$6,953,883	\$168,106,531
F2	INDUSTRIAL REAL PROPERTY	32		\$915,823	\$28,634,706
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,971,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,431,648
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$10,388,298
J5	RAILROAD	22		\$0	\$15,120,669
J6	PIPELAND COMPANY	12		\$0	\$1,378,420
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,562,710
L1	COMMERCIAL PERSONAL PROPERTY	1,284		\$0	\$90,007,938
L2	INDUSTRIAL COMMERCIAL PROPERTY	58		\$0	\$79,713,256
M1	TANGIBLE OTHER PERSONAL, MOBILE H	323		\$800,092	\$5,913,745
N	Mineral	1		\$0	\$57,000
O		116		\$0	\$1,362,465
S		46		\$0	\$6,163,669
X	TOTALLY EXEMPT PROPERTY	558		\$346,541	\$53,078,826
	Totals		40,150.4907	\$26,139,567	\$1,253,535,048

2004 CERTIFIED TOTALS

Property Count: 18,588

SDE - Denison School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$25,697,595**
TOTAL NEW VALUE TAXABLE: **\$24,362,953**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2003 Market Value	\$194,755
EX366	HOUSE BILL 366	21	2003 Market Value	\$39,226
ABSOLUTE EXEMPTIONS VALUE LOSS				\$233,981

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$135,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$23,995
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,827
HS	HOMESTEAD	199	\$2,908,624
OV65	OVER 65	24	\$350,492
PARTIAL EXEMPTIONS VALUE LOSS		247	\$3,458,438
TOTAL EXEMPTIONS VALUE LOSS			\$3,692,419

New Ag / Timber Exemptions

2003 Market Value	\$17,013	Count: 2
2004 Ag/Timber Use	\$2,268	
NEW AG / TIMBER VALUE LOSS	\$14,745	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,912	\$66,293	\$18,531	\$47,762
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,786	\$65,980	\$18,517	\$47,463

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
ARB Approved Totals

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Land		Value		
Homesite:		10,640,680		
Non Homesite:		23,447,334		
Ag Market:		142,053,641		
Timber Market:		0	Total Land	(+) 176,141,655

Improvement		Value		
Homesite:		70,301,666		
Non Homesite:		15,170,749	Total Improvements	(+) 85,472,415

Non Real	Count	Value		
Personal Property:	84	2,581,423		
Mineral Property:	28	5,403,400		
Autos:	21	345,022	Total Non Real	(+) 8,329,845
			Market Value	= 269,943,915

Ag	Non Exempt	Exempt		
Total Productivity Market:	142,008,641	45,000		
Ag Use:	5,489,344	2,070	Productivity Loss	(-) 136,519,297
Timber Use:	0	0	Appraised Value	= 133,424,618
Productivity Loss:	136,519,297	42,930	Homestead Cap	(-) 1,310,789
			Assessed Value	= 132,113,829

Exemption	Count	Local	State	Total		
DP	11	0	87,464	87,464		
DV1	1	0	5,000	5,000		
DV2	2	0	15,000	15,000		
DV3S	1	0	10,000	10,000		
DV4	4	0	27,693	27,693		
DV4S	1	0	12,000	12,000		
EX	37	0	2,483,470	2,483,470		
EX (Prorated)	4	0	22,598	22,598		
EX366	7	0	1,338	1,338		
HS	535	0	7,958,529	7,958,529		
OV65	105	0	965,803	965,803		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 11,598,895

Net Taxable = 120,514,934

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	598,866	361,402	5,026.15	5,036.08	11		
OV65	6,905,333	4,582,862	43,085.24	43,176.24	96		
Total	7,504,199	4,944,264	48,111.39	48,212.32	107	Freeze Taxable	(-) 4,944,264

Tax Rate 1.542900

Freeze Adjusted Taxable = 115,570,670

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,831,251.26 = 115,570,670 * (1.542900 / 100) + 48,111.39

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

2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
Grand Totals

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Land	Value			
Homesite:	10,640,680			
Non Homesite:	23,447,334			
Ag Market:	142,053,641			
Timber Market:	0	Total Land	(+)	176,141,655

Improvement	Value			
Homesite:	70,301,666			
Non Homesite:	15,170,749	Total Improvements	(+)	85,472,415

Non Real	Count	Value		
Personal Property:	84	2,581,423		
Mineral Property:	28	5,403,400		
Autos:	21	345,022	Total Non Real	(+) 8,329,845
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Ag	Non Exempt	Exempt		
Total Productivity Market:	142,008,641	45,000		
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Timber Use:	0	0	Appraised Value	= 133,424,618
Productivity Loss:	136,519,297	42,930	Homestead Cap	(-) 1,310,789
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Exemption	Count	Local	State	Total		
DP	11	0	87,464	87,464		
DV1	1	0	5,000	5,000		
DV2	2	0	15,000	15,000		
DV3S	1	0	10,000	10,000		
DV4	4	0	27,693	27,693		
DV4S	1	0	12,000	12,000		
EX	37	0	2,483,470	2,483,470		
EX (Prorated)	4	0	22,598	22,598		
EX366	7	0	1,338	1,338		
HS	535	0	7,958,529	7,958,529		
OV65	105	0	965,803	965,803		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 11,598,895

Net Taxable = 120,514,934

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	598,866	361,402	5,026.15	5,036.08	11		
OV65	6,905,333	4,582,862	43,085.24	43,176.24	96		
Total	7,504,199	4,944,264	48,111.39	48,212.32	107	Freeze Taxable	(-) 4,944,264

Tax Rate 1.542900

Freeze Adjusted Taxable = 115,570,670

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,831,251.26 = 115,570,670 * (1.542900 / 100) + 48,111.39

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

2004 CERTIFIED TOTALS

Property Count: 2,097

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	700		\$5,178,834	\$77,517,828
B	MULTIFAMILY RESIDENCE	15		\$798,156	\$1,473,786
C	VACANT LOT	365		\$0	\$11,335,545
D1	QUALIFIED AG LAND	684	39,685.4008	\$0	\$142,008,641
D2	NON-QUALIFIED LAND	183	950.6500	\$0	\$6,644,723
E	FARM OR RANCH IMPROVEMENT	254		\$562,830	\$16,062,155
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$352,471
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,040,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,339,940
J5	RAILROAD	3		\$0	\$1,793,480
J6	PIPELAND COMPANY	2		\$0	\$143,510
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$2,675,434
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,104,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$127,813	\$1,101,478
O	RESIDENTIAL INVENTORY	44		\$0	\$506,715
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,484,808
	Totals		40,636.0508	\$6,667,633	\$269,943,915

2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter 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	700		\$5,178,834	\$77,517,828
B	MULTIFAMILY RESIDENCE	15		\$798,156	\$1,473,786
C	VACANT LOT	365		\$0	\$11,335,545
D1	QUALIFIED AG LAND	684	39,685.4008	\$0	\$142,008,641
D2	NON-QUALIFIED LAND	183	950.6500	\$0	\$6,644,723
E	FARM OR RANCH IMPROVEMENT	254		\$562,830	\$16,062,155
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$352,471
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,040,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,339,940
J5	RAILROAD	3		\$0	\$1,793,480
J6	PIPELAND COMPANY	2		\$0	\$143,510
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$2,675,434
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,104,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$127,813	\$1,101,478
O	RESIDENTIAL INVENTORY	44		\$0	\$506,715
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,484,808
	Totals		40,636.0508	\$6,667,633	\$269,943,915

2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		681		\$5,011,939	\$74,860,368
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	15		\$147,783	\$2,489,556
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$19,112	\$167,904
B		15		\$798,156	\$1,473,786
C		363		\$0	\$11,318,540
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,005
D1	REAL-ACREAGE WITH AG	684	39,685.4008	\$0	\$142,008,641
D2	REAL, ACREAGE, TIMBERLAND - NON AG	183	950.6500	\$0	\$6,644,723
E		248		\$482,680	\$14,214,271
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$78,650	\$1,403,538
E2	REAL-FARM & RANCH - HOMESTEAD IMP	4		\$1,500	\$444,346
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$352,471
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,040,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,339,940
J5	RAILROAD	3		\$0	\$1,793,480
J6	PIPELAND COMPANY	2		\$0	\$143,510
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
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L2	INDUSTRIAL COMMERCIAL PROPERTY	13		\$0	\$1,104,273
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O		44		\$0	\$506,715
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,484,808
		Totals	40,636.0508	\$6,667,633	\$269,943,915

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Grand Totals

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2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$6,522,141
TOTAL NEW VALUE TAXABLE:	\$6,421,078

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2003 Market Value	\$8,305
EX366	HOUSE BILL 366	4	2003 Market Value	\$1,063
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,368

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	29	\$435,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$464,500
TOTAL EXEMPTIONS VALUE LOSS			\$473,868

New Ag / Timber Exemptions

2003 Market Value	\$122,291	Count: 3
2004 Ag/Timber Use	\$2,163	
NEW AG / TIMBER VALUE LOSS	\$120,128	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
517	\$129,870	\$17,417	\$112,453
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
472	\$126,039	\$17,289	\$108,750

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2004 CERTIFIED TOTALS

Property Count: 3,169

SHO - Howe School District
ARB Approved Totals

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Land		Value				
Homesite:		10,442,303				
Non Homesite:		10,617,966				
Ag Market:		139,639,834				
Timber Market:		0		Total Land	(+)	160,700,103
Improvement		Value				
Homesite:		102,064,311				
Non Homesite:		24,276,985		Total Improvements	(+)	126,341,296
Non Real		Count	Value			
Personal Property:	129	6,491,952				
Mineral Property:	54	9,191,360				
Autos:	32	261,089		Total Non Real	(+)	15,944,401
				Market Value	=	302,985,800
Ag	Non Exempt	Exempt				
Total Productivity Market:	139,639,834	0				
Ag Use:	6,486,155	0		Productivity Loss	(-)	133,153,679
Timber Use:	0	0		Appraised Value	=	169,832,121
Productivity Loss:	133,153,679	0		Homestead Cap	(-)	3,274,477
				Assessed Value	=	166,557,644

Exemption	Count	Local	State	Total		
DP	41	0	388,104	388,104		
DV1	7	0	35,000	35,000		
DV1S	1	0	5,000	5,000		
DV2	2	0	15,000	15,000		
DV3	2	0	20,000	20,000		
DV3S	1	0	10,000	10,000		
DV4	15	0	154,980	154,980		
DV4S	4	0	37,010	37,010		
EX	78	0	4,022,117	4,022,117		
EX366	16	0	4,414	4,414		
FR	1	0	0	0		
HS	1,162	0	17,241,979	17,241,979		
OV65	294	0	2,824,876	2,824,876		
OV65S	6	0	60,000	60,000		
PC	2	586,117	0	586,117	Total Exemptions	(-) 25,404,597
					Net Taxable	= 141,153,047

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,985,688	1,216,183	18,356.34	19,753.43	31		
OV65	18,800,194	11,914,849	112,836.65	114,949.68	276		
Total	20,785,882	13,131,032	131,192.99	134,703.11	307	Freeze Taxable	(-) 13,131,032
Tax Rate	1.773210						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	3		
Total	0	0	0	0	3	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 128,022,015

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,401,292.16 = 128,022,015 * (1.773210 / 100) + 131,192.99

2004 CERTIFIED TOTALS

Property Count: 3,169

SHO - Howe School District
ARB Approved Totals

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

2004 CERTIFIED TOTALS

Property Count: 3,169

SHO - Howe School District
Grand Totals

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Land		Value				
Homesite:		10,442,303				
Non Homesite:		10,617,966				
Ag Market:		139,639,834				
Timber Market:		0		Total Land	(+)	160,700,103
Improvement		Value				
Homesite:		102,064,311				
Non Homesite:		24,276,985		Total Improvements	(+)	126,341,296
Non Real		Count	Value			
Personal Property:	129	6,491,952				
Mineral Property:	54	9,191,360				
Autos:	32	261,089		Total Non Real	(+)	15,944,401
				Market Value	=	302,985,800
Ag	Non Exempt	Exempt				
Total Productivity Market:	139,639,834	0				
Ag Use:	6,486,155	0		Productivity Loss	(-)	133,153,679
Timber Use:	0	0		Appraised Value	=	169,832,121
Productivity Loss:	133,153,679	0		Homestead Cap	(-)	3,274,477
				Assessed Value	=	166,557,644

Exemption	Count	Local	State	Total		
DP	41	0	388,104	388,104		
DV1	7	0	35,000	35,000		
DV1S	1	0	5,000	5,000		
DV2	2	0	15,000	15,000		
DV3	2	0	20,000	20,000		
DV3S	1	0	10,000	10,000		
DV4	15	0	154,980	154,980		
DV4S	4	0	37,010	37,010		
EX	78	0	4,022,117	4,022,117		
EX366	16	0	4,414	4,414		
FR	1	0	0	0		
HS	1,162	0	17,241,979	17,241,979		
OV65	294	0	2,824,876	2,824,876		
OV65S	6	0	60,000	60,000		
PC	2	586,117	0	586,117	Total Exemptions	(-) 25,404,597
					Net Taxable	= 141,153,047

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,985,688	1,216,183	18,356.34	19,753.43	31		
OV65	18,800,194	11,914,849	112,836.65	114,949.68	276		
Total	20,785,882	13,131,032	131,192.99	134,703.11	307	Freeze Taxable	(-) 13,131,032
Tax Rate	1.773210						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	3		
Total	0	0	0	0	3	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 128,022,015

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,401,292.16 = 128,022,015 * (1.773210 / 100) + 131,192.99

2004 CERTIFIED TOTALS

Property Count: 3,169

SHO - Howe School District
Grand Totals

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

2004 CERTIFIED TOTALS

Property Count: 3,169

SHO - Howe 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	1,337		\$3,819,339	\$100,386,452
B	MULTIFAMILY RESIDENCE	18		\$424,617	\$3,044,686
C	VACANT LOT	279		\$0	\$1,674,839
D1	QUALIFIED AG LAND	823	43,120.4163	\$0	\$139,639,834
D2	NON-QUALIFIED LAND	158	1,324.9982	\$0	\$4,151,762
E	FARM OR RANCH IMPROVEMENT	357		\$2,973,628	\$22,229,513
F1	COMMERCIAL REAL PROPERTY	63		\$373,446	\$5,647,258
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,043,900
G1	OIL AND GAS	10		\$0	\$39,110
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$245,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$2,988,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,976,760
J5	RAILROAD	2		\$0	\$1,785,390
J6	PIPELAND COMPANY	6		\$0	\$326,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$3,326,350
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$4,032,532
M1	TANGIBLE OTHER PERSONAL, MOBILE H	179		\$271,527	\$3,232,116
O	RESIDENTIAL INVENTORY	108		\$0	\$1,060,777
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$4,026,531
	Totals		44,445.4145	\$7,862,557	\$302,985,800

2004 CERTIFIED TOTALS

Property Count: 3,169

SHO - Howe School District
Grand Totals

8/5/2013 11:54:40AM

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2004 CERTIFIED TOTALS

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SHO - Howe School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,317		\$3,730,192	\$98,744,572
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	19		\$0	\$1,513,236
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$89,147	\$128,644
B		15		\$424,617	\$2,691,771
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$352,915
C		278		\$0	\$1,672,454
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	823	43,120.4163	\$0	\$139,639,834
D2	REAL, ACREAGE, TIMBERLAND - NON AG	158	1,324.9982	\$0	\$4,151,762
E		355		\$2,625,550	\$21,662,195
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$348,078	\$521,021
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$46,297
F1	COMMERCIAL REAL PROPERTY	63		\$373,446	\$5,647,258
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,043,900
G1	OIL & GAS	10		\$0	\$39,110
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
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SHO - Howe School District
Grand Totals

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2004 CERTIFIED TOTALS

Property Count: 3,169

SHO - Howe School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$7,107,034
TOTAL NEW VALUE TAXABLE:	\$6,740,222

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$1,322
EX366	HOUSE BILL 366	6	2003 Market Value	\$13,381
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,703

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	4		\$40,000
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	HOMESTEAD	57		\$842,731
OV65	OVER 65	8		\$80,000
PARTIAL EXEMPTIONS VALUE LOSS				71
TOTAL EXEMPTIONS VALUE LOSS				\$994,434

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
1,102	\$88,584	\$17,894	\$70,690
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,008	\$84,127	\$17,528	\$66,599

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
ARB Approved Totals

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Land		Value				
Homesite:		0				
Non Homesite:		15,612,405				
Ag Market:		3,823				
Timber Market:		0	Total Land	(+) 15,616,228		
Improvement		Value				
Homesite:		0				
Non Homesite:		16,307,100	Total Improvements	(+) 16,307,100		
Non Real		Count	Value			
Personal Property:	0	0				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+) 0		
			Market Value	= 31,923,328		
Ag		Non Exempt	Exempt			
Total Productivity Market:	3,823	0				
Ag Use:	105	0	Productivity Loss	(-) 3,718		
Timber Use:	0	0	Appraised Value	= 31,919,610		
Productivity Loss:	3,718	0				
			Homestead Cap	(-) 0		
			Assessed Value	= 31,919,610		
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-) 0
					Net Taxable	= 31,919,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 31,919,610 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,272,861
Tax Increment Finance Value:	31,272,861
Tax Increment Finance Levy:	0.00

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
Grand Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		0			
Non Homesite:		15,612,405			
Ag Market:		3,823			
Timber Market:		0		Total Land	(+) 15,616,228
Improvement		Value			
Homesite:		0			
Non Homesite:		16,307,100		Total Improvements	(+) 16,307,100
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 31,923,328
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,823	0			
Ag Use:	105	0		Productivity Loss	(-) 3,718
Timber Use:	0	0		Appraised Value	= 31,919,610
Productivity Loss:	3,718	0		Homestead Cap	(-) 0
				Assessed Value	= 31,919,610
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 31,919,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 31,919,610 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,272,861
Tax Increment Finance Value:	31,272,861
Tax Increment Finance Levy:	0.00

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	15		\$0	\$9,793,861
D1	QUALIFIED AG LAND	1	0.7500	\$0	\$3,823
D2	NON-QUALIFIED LAND	1	0.3200	\$0	\$3,200
F1	COMMERCIAL REAL PROPERTY	10		\$11,295,078	\$22,013,016
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O	RESIDENTIAL INVENTORY	2		\$0	\$106,228
	Totals		1.0700	\$11,295,078	\$31,923,328

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	15		\$0	\$9,793,861
D1	QUALIFIED AG LAND	1	0.7500	\$0	\$3,823
D2	NON-QUALIFIED LAND	1	0.3200	\$0	\$3,200
F1	COMMERCIAL REAL PROPERTY	10		\$11,295,078	\$22,013,016
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O	RESIDENTIAL INVENTORY	2		\$0	\$106,228
	Totals		1.0700	\$11,295,078	\$31,923,328

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		14		\$0	\$7,400,482
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$2,393,379
D1	REAL-ACREAGE WITH AG	1	0.7500	\$0	\$3,823
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	0.3200	\$0	\$3,200
F1	COMMERCIAL REAL PROPERTY	10		\$11,295,078	\$22,013,016
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O		2		\$0	\$106,228
	Totals		1.0700	\$11,295,078	\$31,923,328

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		14		\$0	\$7,400,482
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$2,393,379
D1	REAL-ACREAGE WITH AG	1	0.7500	\$0	\$3,823
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	0.3200	\$0	\$3,200
F1	COMMERCIAL REAL PROPERTY	10		\$11,295,078	\$22,013,016
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O		2		\$0	\$106,228
	Totals		1.0700	\$11,295,078	\$31,923,328

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$11,295,078
TOTAL NEW VALUE TAXABLE:	\$11,295,078

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
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 0
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		1	28,880		
Autos:		0	0	Total Non Real	(+) 28,880
				Market Value	= 28,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0	0		
Ag Use:	0	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	0	Appraised Value	= 28,880
Productivity Loss:	0	0	0	Homestead Cap	(-) 0
				Assessed Value	= 28,880
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 28,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 28,880 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
Grand Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 0
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		1	28,880		
Autos:		0	0	Total Non Real	(+) 28,880
				Market Value	= 28,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0	0		
Ag Use:	0	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	0	Appraised Value	= 28,880
Productivity Loss:	0	0	0	Homestead Cap	(-) 0
				Assessed Value	= 28,880
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 28,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 28,880 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL AND GAS	1		\$0	\$28,880
		Totals	0.0000	\$0	\$28,880

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL AND GAS	1		\$0	\$28,880
		Totals	0.0000	\$0	\$28,880

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL & GAS	1		\$0	\$28,880
		Totals	0.0000	\$0	\$28,880

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL & GAS	1		\$0	\$28,880
		Totals	0.0000	\$0	\$28,880

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
Effective Rate Assumption

8/5/2013 11:54:40AM

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
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 11,381

SPB - Pottsboro School District
ARB Approved Totals

8/5/2013 11:54:19AM

Land	Value			
Homesite:	47,198,502			
Non Homesite:	111,917,587			
Ag Market:	94,069,266			
Timber Market:	0	Total Land	(+)	253,185,355

Improvement	Value			
Homesite:	215,263,456			
Non Homesite:	175,568,084	Total Improvements	(+)	390,831,540

Non Real	Count	Value		
Personal Property:	303	32,191,385		
Mineral Property:	3,005	42,598,021		
Autos:	52	592,507	Total Non Real	(+) 75,381,913
			Market Value	= 719,398,808

Ag	Non Exempt	Exempt		
Total Productivity Market:	94,069,266	0		
Ag Use:	3,388,705	0	Productivity Loss	(-) 90,680,561
Timber Use:	0	0	Appraised Value	= 628,718,247
Productivity Loss:	90,680,561	0	Homestead Cap	(-) 16,101,349
			Assessed Value	= 612,616,898

Exemption	Count	Local	State	Total		
DP	131	0	1,127,427	1,127,427		
DV1	28	0	138,427	138,427		
DV1S	6	0	23,848	23,848		
DV2	6	0	45,000	45,000		
DV2S	2	0	15,000	15,000		
DV3	12	0	100,000	100,000		
DV3S	2	0	10,000	10,000		
DV4	72	0	704,403	704,403		
DV4S	12	0	120,543	120,543		
EX	230	0	117,183,564	117,183,564		
EX366	847	0	63,988	63,988		
HS	2,494	0	36,605,087	36,605,087		
OV65	858	0	7,532,281	7,532,281		
OV65S	10	0	92,700	92,700	Total Exemptions	(-) 163,762,268

Net Taxable = 448,854,630

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,979,256	3,365,752	51,238.52	54,822.24	106		
OV65	57,151,283	38,209,000	395,908.52	402,357.97	786		
Total	63,130,539	41,574,752	447,147.04	457,180.21	892	Freeze Taxable	(-) 41,574,752
Tax Rate	1.690000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	8		
Total	0	0	0	0	8	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 407,279,878

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,330,176.98 = 407,279,878 * (1.690000 / 100) + 447,147.04

2004 CERTIFIED TOTALS

Property Count: 11,381

SPB - Pottsboro School District
ARB Approved Totals

8/5/2013 11:54:19AM

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

2004 CERTIFIED TOTALS

Property Count: 11,381

SPB - Pottsboro School District
Grand Totals

8/5/2013 11:54:19AM

Land	Value			
Homesite:	47,198,502			
Non Homesite:	111,917,587			
Ag Market:	94,069,266			
Timber Market:	0	Total Land	(+)	253,185,355

Improvement	Value			
Homesite:	215,263,456			
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Non Real	Count	Value		
Personal Property:	303	32,191,385		
Mineral Property:	3,005	42,598,021		
Autos:	52	592,507	Total Non Real	(+) 75,381,913
			Market Value	= 719,398,808

Ag	Non Exempt	Exempt		
Total Productivity Market:	94,069,266	0		
Ag Use:	3,388,705	0	Productivity Loss	(-) 90,680,561
Timber Use:	0	0	Appraised Value	= 628,718,247
Productivity Loss:	90,680,561	0	Homestead Cap	(-) 16,101,349
			Assessed Value	= 612,616,898

Exemption	Count	Local	State	Total		
DP	131	0	1,127,427	1,127,427		
DV1	28	0	138,427	138,427		
DV1S	6	0	23,848	23,848		
DV2	6	0	45,000	45,000		
DV2S	2	0	15,000	15,000		
DV3	12	0	100,000	100,000		
DV3S	2	0	10,000	10,000		
DV4	72	0	704,403	704,403		
DV4S	12	0	120,543	120,543		
EX	230	0	117,183,564	117,183,564		
EX366	847	0	63,988	63,988		
HS	2,494	0	36,605,087	36,605,087		
OV65	858	0	7,532,281	7,532,281		
OV65S	10	0	92,700	92,700	Total Exemptions	(-) 163,762,268

Net Taxable = 448,854,630

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,979,256	3,365,752	51,238.52	54,822.24	106		
OV65	57,151,283	38,209,000	395,908.52	402,357.97	786		
Total	63,130,539	41,574,752	447,147.04	457,180.21	892	Freeze Taxable	(-) 41,574,752
Tax Rate	1.690000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	8		
Total	0	0	0	0	8	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 407,279,878

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,330,176.98 = 407,279,878 * (1.690000 / 100) + 447,147.04

2004 CERTIFIED TOTALS

Property Count: 11,381

SPB - Pottsboro School District
Grand Totals

8/5/2013 11:54:19AM

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

2004 CERTIFIED TOTALS

Property Count: 11,381

SPB - Pottsboro School District
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,103		\$17,897,519	\$324,335,340
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,854,535
C	VACANT LOT	1,808		\$0	\$20,055,581
D1	QUALIFIED AG LAND	957	30,797.2672	\$0	\$94,069,266
D2	NON-QUALIFIED LAND	339	2,181.4417	\$0	\$10,768,526
E	FARM OR RANCH IMPROVEMENT	485		\$1,298,374	\$23,544,799
F1	COMMERCIAL REAL PROPERTY	174		\$5,321,719	\$35,978,833
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL AND GAS	2,096		\$0	\$25,659,673
J1	WATER SYSTEMS	20		\$0	\$330,187
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$170,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,556,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,420,705
J5	RAILROAD	2		\$0	\$1,763,100
J6	PIPELAND COMPANY	27		\$0	\$783,420
J7	CABLE TELEVISION COMPANY	6		\$0	\$479,253
L1	COMMERCIAL PERSONAL PROPERTY	322		\$6,000	\$18,405,302
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$14,805,752
M1	TANGIBLE OTHER PERSONAL, MOBILE H	593		\$669,650	\$10,744,863
O	RESIDENTIAL INVENTORY	122		\$0	\$1,522,252
S	SPECIAL INVENTORY TAX	7		\$0	\$218,068
X	TOTALLY EXEMPT PROPERTY	1,075		\$0	\$117,247,552
	Totals		32,978.7089	\$25,193,262	\$719,398,808

2004 CERTIFIED TOTALS

Property Count: 11,381

SPB - Pottsboro School District
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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B	MULTIFAMILY RESIDENCE	16		\$0	\$1,854,535
C	VACANT LOT	1,808		\$0	\$20,055,581
D1	QUALIFIED AG LAND	957	30,797.2672	\$0	\$94,069,266
D2	NON-QUALIFIED LAND	339	2,181.4417	\$0	\$10,768,526
E	FARM OR RANCH IMPROVEMENT	485		\$1,298,374	\$23,544,799
F1	COMMERCIAL REAL PROPERTY	174		\$5,321,719	\$35,978,833
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL AND GAS	2,096		\$0	\$25,659,673
J1	WATER SYSTEMS	20		\$0	\$330,187
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$170,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,556,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,420,705
J5	RAILROAD	2		\$0	\$1,763,100
J6	PIPELAND COMPANY	27		\$0	\$783,420
J7	CABLE TELEVISION COMPANY	6		\$0	\$479,253
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X	TOTALLY EXEMPT PROPERTY	1,075		\$0	\$117,247,552
	Totals		32,978.7089	\$25,193,262	\$719,398,808

2004 CERTIFIED TOTALS

Property Count: 11,381

SPB - Pottsboro School District
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,037		\$17,303,945	\$319,297,714
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	49		\$525,196	\$4,574,188
A2	REAL-RESIDENTIAL MOBILE HOMES	18		\$68,378	\$403,329
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$60,109
B		16		\$0	\$1,854,535
C		1,807		\$0	\$20,042,381
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$13,200
D1	REAL-ACREAGE WITH AG	957	30,797.2672	\$0	\$94,069,266
D2	REAL, ACREAGE, TIMBERLAND - NON AG	339	2,181.4417	\$0	\$10,768,526
E		473		\$1,297,374	\$22,986,434
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	8		\$0	\$163,072
E2	REAL-FARM & RANCH - HOMESTEAD IMP	7		\$1,000	\$395,293
F1	COMMERCIAL REAL PROPERTY	174		\$5,321,719	\$35,978,833
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL & GAS	2,096		\$0	\$25,659,673
J1	WATER SYSTEMS	20		\$0	\$330,187
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$170,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,556,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,420,705
J5	RAILROAD	2		\$0	\$1,763,100
J6	PIPELAND COMPANY	27		\$0	\$783,420
J7	CABLE TELEVISION COMPANY	6		\$0	\$479,253
L1	COMMERCIAL PERSONAL PROPERTY	322		\$6,000	\$18,405,302
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$14,805,752
M1	TANGIBLE OTHER PERSONAL, MOBILE H	593		\$669,650	\$10,744,863
O		122		\$0	\$1,522,252
S		7		\$0	\$218,068
X	TOTALLY EXEMPT PROPERTY	1,075		\$0	\$117,247,552
		Totals	32,978.7089	\$25,193,262	\$719,398,808

2004 CERTIFIED TOTALS

Property Count: 11,381

SPB - Pottsboro School District
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,037		\$17,303,945	\$319,297,714
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A2	REAL-RESIDENTIAL MOBILE HOMES	18		\$68,378	\$403,329
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$60,109
B		16		\$0	\$1,854,535
C		1,807		\$0	\$20,042,381
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$13,200
D1	REAL-ACREAGE WITH AG	957	30,797.2672	\$0	\$94,069,266
D2	REAL, ACREAGE, TIMBERLAND - NON AG	339	2,181.4417	\$0	\$10,768,526
E		473		\$1,297,374	\$22,986,434
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	8		\$0	\$163,072
E2	REAL-FARM & RANCH - HOMESTEAD IMP	7		\$1,000	\$395,293
F1	COMMERCIAL REAL PROPERTY	174		\$5,321,719	\$35,978,833
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL & GAS	2,096		\$0	\$25,659,673
J1	WATER SYSTEMS	20		\$0	\$330,187
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$170,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,556,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,420,705
J5	RAILROAD	2		\$0	\$1,763,100
J6	PIPELAND COMPANY	27		\$0	\$783,420
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L1	COMMERCIAL PERSONAL PROPERTY	322		\$6,000	\$18,405,302
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$14,805,752
M1	TANGIBLE OTHER PERSONAL, MOBILE H	593		\$669,650	\$10,744,863
O		122		\$0	\$1,522,252
S		7		\$0	\$218,068
X	TOTALLY EXEMPT PROPERTY	1,075		\$0	\$117,247,552
	Totals		32,978.7089	\$25,193,262	\$719,398,808

2004 CERTIFIED TOTALS

Property Count: 11,381

SPB - Pottsboro School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$25,038,068**
TOTAL NEW VALUE TAXABLE: **\$23,113,708**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2003 Market Value	\$31,259
EX366	HOUSE BILL 366	116	2003 Market Value	\$25,562
ABSOLUTE EXEMPTIONS VALUE LOSS				\$56,821

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$20,880
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$7,292
HS	HOMESTEAD	119	\$1,719,700
OV65	OVER 65	12	\$108,676
PARTIAL EXEMPTIONS VALUE LOSS		145	\$1,946,548
TOTAL EXEMPTIONS VALUE LOSS			\$2,003,369

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$11,333	\$9,406

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,345	\$96,197	\$21,575	\$74,622
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,248	\$94,335	\$21,578	\$72,757

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
ARB Approved Totals

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Land		Value		
Homesite:		680,499		
Non Homesite:		4,178,544		
Ag Market:		10,064,534		
Timber Market:		0	Total Land	(+) 14,923,577

Improvement		Value		
Homesite:		3,861,734		
Non Homesite:		1,051,853	Total Improvements	(+) 4,913,587

Non Real	Count	Value		
Personal Property:	2	24,946		
Mineral Property:	4	193,130		
Autos:	0	0	Total Non Real	(+) 218,076
			Market Value	= 20,055,240

Ag	Non Exempt	Exempt		
Total Productivity Market:	10,064,534	0		
Ag Use:	681,662	0	Productivity Loss	(-) 9,382,872
Timber Use:	0	0	Appraised Value	= 10,672,368
Productivity Loss:	9,382,872	0	Homestead Cap	(-) 161,108
			Assessed Value	= 10,511,260

Exemption	Count	Local	State	Total		
EX	18	0	1,955,571	1,955,571	Total Exemptions	(-) 1,955,571

Net Taxable = 8,555,689

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	244,442	244,442	0.00	34.75	3		
Total	244,442	244,442	0.00	34.75	3	Freeze Taxable	(-) 244,442
Tax Rate	0.000000						

Freeze Adjusted Taxable = 8,311,247

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 8,311,247 * (0.000000 / 100) + 0.00

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

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
Grand Totals

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Land		Value		
Homesite:		680,499		
Non Homesite:		4,178,544		
Ag Market:		10,064,534		
Timber Market:		0	Total Land	(+) 14,923,577

Improvement		Value		
Homesite:		3,861,734		
Non Homesite:		1,051,853	Total Improvements	(+) 4,913,587

Non Real	Count	Value		
Personal Property:	2	24,946		
Mineral Property:	4	193,130		
Autos:	0	0	Total Non Real	(+) 218,076
			Market Value	= 20,055,240

Ag	Non Exempt	Exempt		
Total Productivity Market:	10,064,534	0		
Ag Use:	681,662	0	Productivity Loss	(-) 9,382,872
Timber Use:	0	0	Appraised Value	= 10,672,368
Productivity Loss:	9,382,872	0	Homestead Cap	(-) 161,108
			Assessed Value	= 10,511,260

Exemption	Count	Local	State	Total		
EX	18	0	1,955,571	1,955,571	Total Exemptions	(-) 1,955,571

Net Taxable = 8,555,689

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	244,442	244,442	0.00	34.75	3		
Total	244,442	244,442	0.00	34.75	3	Freeze Taxable	(-) 244,442
Tax Rate	0.000000						

Freeze Adjusted Taxable = 8,311,247

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 8,311,247 * (0.000000 / 100) + 0.00

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

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point 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	54		\$66,481	\$4,262,326
C	VACANT LOT	10		\$0	\$223,891
D1	QUALIFIED AG LAND	92	3,898.7250	\$0	\$10,064,534
D2	NON-QUALIFIED LAND	29	84.7870	\$0	\$793,727
E	FARM OR RANCH IMPROVEMENT	30		\$27,581	\$1,605,074
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$102,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$29,240
J6	PIPELAND COMPANY	1		\$0	\$6,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,946
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$185,210
O	RESIDENTIAL INVENTORY	25		\$0	\$615,105
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
	Totals		3,983.5120	\$94,062	\$20,055,240

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point 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	54		\$66,481	\$4,262,326
C	VACANT LOT	10		\$0	\$223,891
D1	QUALIFIED AG LAND	92	3,898.7250	\$0	\$10,064,534
D2	NON-QUALIFIED LAND	29	84.7870	\$0	\$793,727
E	FARM OR RANCH IMPROVEMENT	30		\$27,581	\$1,605,074
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$102,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$29,240
J6	PIPELAND COMPANY	1		\$0	\$6,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,946
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$185,210
O	RESIDENTIAL INVENTORY	25		\$0	\$615,105
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
	Totals		3,983.5120	\$94,062	\$20,055,240

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		52		\$66,481	\$4,109,561
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$152,765
C		10		\$0	\$223,891
D1	REAL-ACREAGE WITH AG	92	3,898.7250	\$0	\$10,064,534
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	84.7870	\$0	\$793,727
E		30		\$27,581	\$1,605,074
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$102,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$29,240
J6	PIPELAND COMPANY	1		\$0	\$6,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,946
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$185,210
O		25		\$0	\$615,105
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
		Totals	3,983.5120	\$94,062	\$20,055,240

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		52		\$66,481	\$4,109,561
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$152,765
C		10		\$0	\$223,891
D1	REAL-ACREAGE WITH AG	92	3,898.7250	\$0	\$10,064,534
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	84.7870	\$0	\$793,727
E		30		\$27,581	\$1,605,074
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$102,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$29,240
J6	PIPELAND COMPANY	1		\$0	\$6,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,946
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$185,210
O		25		\$0	\$615,105
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
		Totals	3,983.5120	\$94,062	\$20,055,240

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$94,062**
TOTAL NEW VALUE TAXABLE: **\$94,062**

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
28	\$107,491	\$5,754	\$101,737
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26	\$90,507	\$6,196	\$84,311

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 21,489

SSH - Sherman School District
ARB Approved Totals

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Land		Value			
Homesite:		77,565,076			
Non Homesite:		175,457,816			
Ag Market:		83,924,546			
Timber Market:		7,596	Total Land	(+)	
				336,955,034	
Improvement		Value			
Homesite:		631,562,803			
Non Homesite:		677,613,639	Total Improvements	(+)	
				1,309,176,442	
Non Real		Count	Value		
Personal Property:	1,777		387,890,196		
Mineral Property:	2,006		96,524,287		
Autos:	304		4,054,856	Total Non Real	(+)
					488,469,339
			Market Value	=	2,134,600,815
Ag		Non Exempt	Exempt		
Total Productivity Market:	83,931,162		980		
Ag Use:	3,906,750		58	Productivity Loss	(-)
Timber Use:	234		0	Appraised Value	=
Productivity Loss:	80,024,178		922		2,054,576,637
				Homestead Cap	(-)
				Assessed Value	=
					22,124,748
					2,032,451,889

Exemption	Count	Local	State	Total		
AB	8	1,406,761	0	1,406,761		
DP	295	0	2,305,480	2,305,480		
DV1	77	0	389,925	389,925		
DV1S	33	0	155,000	155,000		
DV2	12	0	79,781	79,781		
DV2S	6	0	28,595	28,595		
DV3	16	0	144,642	144,642		
DV3S	5	0	41,407	41,407		
DV4	207	0	2,158,883	2,158,883		
DV4S	48	0	405,842	405,842		
EX	708	0	212,883,903	212,883,903		
EX (Prorated)	22	0	2,721,774	2,721,774		
EX366	337	0	97,050	97,050		
FR	10	0	0	0		
HS	7,852	0	115,322,663	115,322,663		
OV65	2,869	11,492,472	25,697,792	37,190,264		
OV65S	33	131,604	296,047	427,651		
PC	3	4,932,291	0	4,932,291	Total Exemptions	(-)
						380,691,912
					Net Taxable	=
						1,651,759,977

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,356,435	5,878,607	92,591.78	99,051.57	240			
OV65	194,284,223	116,790,972	991,827.24	1,015,222.24	2,713			
Total	205,640,658	122,669,579	1,084,419.02	1,114,273.81	2,953	Freeze Taxable	(-)	
Tax Rate	1.680000							122,669,579

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	15		
Total	0	0	0	0	15	Transfer Adjustment	(-)
							0

2004 CERTIFIED TOTALS

Property Count: 21,489

SSH - Sherman School District
ARB Approved Totals

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Freeze Adjusted Taxable = 1,529,090,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
26,773,137.71 = 1,529,090,398 * (1.680000 / 100) + 1,084,419.02

Tif Zone Code	Tax Increment Loss
2004 TIF	31,273,022
Tax Increment Finance Value:	31,273,022
Tax Increment Finance Levy:	525,386.77

2004 CERTIFIED TOTALS

Property Count: 21,489

SSH - Sherman School District
Grand Totals

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Land		Value			
Homesite:		77,565,076			
Non Homesite:		175,457,816			
Ag Market:		83,924,546			
Timber Market:		7,596		Total Land	(+) 336,955,034
Improvement		Value			
Homesite:		631,562,803			
Non Homesite:		677,613,639		Total Improvements	(+) 1,309,176,442
Non Real		Count	Value		
Personal Property:	1,777	387,890,196			
Mineral Property:	2,006	96,524,287			
Autos:	304	4,054,856		Total Non Real	(+) 488,469,339
				Market Value	= 2,134,600,815
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,931,162	980			
Ag Use:	3,906,750	58		Productivity Loss	(-) 80,024,178
Timber Use:	234	0		Appraised Value	= 2,054,576,637
Productivity Loss:	80,024,178	922		Homestead Cap	(-) 22,124,748
				Assessed Value	= 2,032,451,889

Exemption	Count	Local	State	Total		
AB	8	1,406,761	0	1,406,761		
DP	295	0	2,305,480	2,305,480		
DV1	77	0	389,925	389,925		
DV1S	33	0	155,000	155,000		
DV2	12	0	79,781	79,781		
DV2S	6	0	28,595	28,595		
DV3	16	0	144,642	144,642		
DV3S	5	0	41,407	41,407		
DV4	207	0	2,158,883	2,158,883		
DV4S	48	0	405,842	405,842		
EX	708	0	212,883,903	212,883,903		
EX (Prorated)	22	0	2,721,774	2,721,774		
EX366	337	0	97,050	97,050		
FR	10	0	0	0		
HS	7,852	0	115,322,663	115,322,663		
OV65	2,869	11,492,472	25,697,792	37,190,264		
OV65S	33	131,604	296,047	427,651		
PC	3	4,932,291	0	4,932,291	Total Exemptions	(-) 380,691,912
					Net Taxable	= 1,651,759,977

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,356,435	5,878,607	92,591.78	99,051.57	240		
OV65	194,284,223	116,790,972	991,827.24	1,015,222.24	2,713		
Total	205,640,658	122,669,579	1,084,419.02	1,114,273.81	2,953	Freeze Taxable	(-) 122,669,579
Tax Rate	1.680000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	15		
Total	0	0	0	0	15	Transfer Adjustment	(-) 0

2004 CERTIFIED TOTALS

Property Count: 21,489

SSH - Sherman School District
Grand Totals

8/5/2013 11:54:19AM

Freeze Adjusted Taxable = 1,529,090,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
26,773,137.71 = 1,529,090,398 * (1.680000 / 100) + 1,084,419.02

Tif Zone Code	Tax Increment Loss
2004 TIF	31,273,022
Tax Increment Finance Value:	31,273,022
Tax Increment Finance Levy:	525,386.77

2004 CERTIFIED TOTALS

Property Count: 21,489

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	11,139		\$27,583,683	\$772,692,058
B	MULTIFAMILY RESIDENCE	462		\$1,500,637	\$91,824,219
C	VACANT LOT	2,130		\$0	\$32,212,214
D1	QUALIFIED AG LAND	978	30,959.0878	\$0	\$83,931,162
D2	NON-QUALIFIED LAND	305	2,922.2559	\$0	\$12,834,115
E	FARM OR RANCH IMPROVEMENT	426		\$2,824,610	\$22,790,269
F1	COMMERCIAL REAL PROPERTY	1,090		\$17,750,995	\$309,233,963
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$102,971,497
G1	OIL AND GAS	1,560		\$0	\$28,414,877
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,356,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$25,956,033
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$23,819,212
J5	RAILROAD	20		\$0	\$6,979,470
J6	PIPELAND COMPANY	42		\$0	\$1,824,038
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,980,210
L1	COMMERCIAL PERSONAL PROPERTY	1,942		\$1,124,573	\$199,985,701
L2	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$188,376,949
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$1,020,565	\$6,888,586
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$6,684	\$25,076
O	RESIDENTIAL INVENTORY	425		\$97,007	\$4,480,120
S	SPECIAL INVENTORY TAX	47		\$0	\$22,798
X	TOTALLY EXEMPT PROPERTY	1,022		\$1,805,112	\$212,994,118
	Totals		33,881.3437	\$53,713,866	\$2,134,600,815

2004 CERTIFIED TOTALS

Property Count: 21,489

SSH - Sherman School District
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,139		\$27,583,683	\$772,692,058
B	MULTIFAMILY RESIDENCE	462		\$1,500,637	\$91,824,219
C	VACANT LOT	2,130		\$0	\$32,212,214
D1	QUALIFIED AG LAND	978	30,959.0878	\$0	\$83,931,162
D2	NON-QUALIFIED LAND	305	2,922.2559	\$0	\$12,834,115
E	FARM OR RANCH IMPROVEMENT	426		\$2,824,610	\$22,790,269
F1	COMMERCIAL REAL PROPERTY	1,090		\$17,750,995	\$309,233,963
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$102,971,497
G1	OIL AND GAS	1,560		\$0	\$28,414,877
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,356,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$25,956,033
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$23,819,212
J5	RAILROAD	20		\$0	\$6,979,470
J6	PIPELAND COMPANY	42		\$0	\$1,824,038
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,980,210
L1	COMMERCIAL PERSONAL PROPERTY	1,942		\$1,124,573	\$199,985,701
L2	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$188,376,949
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$1,020,565	\$6,888,586
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$6,684	\$25,076
O	RESIDENTIAL INVENTORY	425		\$97,007	\$4,480,120
S	SPECIAL INVENTORY TAX	47		\$0	\$22,798
X	TOTALLY EXEMPT PROPERTY	1,022		\$1,805,112	\$212,994,118
	Totals		33,881.3437	\$53,713,866	\$2,134,600,815

2004 CERTIFIED TOTALS

Property Count: 21,489

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		11,000		\$26,649,249	\$763,907,777
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	137		\$922,223	\$8,743,648
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$12,211	\$40,633
B		458		\$1,350,657	\$84,632,807
B1	REAL-RESIDENTIAL DUPLEXES	1		\$149,980	\$164,386
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		2,114		\$0	\$29,767,019
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	14		\$0	\$39,762
C2	REAL-VAC PLATTED LOTS - COMMERCIA	2		\$0	\$2,405,433
D1	REAL-ACREAGE WITH AG	978	30,959.0878	\$0	\$83,931,162
D2	REAL, ACREAGE, TIMBERLAND - NON AG	305	2,922.2559	\$0	\$12,834,115
E		418		\$2,824,610	\$21,817,145
E1	REAL-FARM & RANCH - OTHER (NON-HMS	7		\$0	\$51,915
E2	REAL-FARM & RANCH - HOMESTEAD IMP	6		\$0	\$921,209
F1	COMMERCIAL REAL PROPERTY	1,090		\$17,750,995	\$309,233,963
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$102,971,497
G1	OIL & GAS	1,560		\$0	\$28,414,877
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,356,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$25,956,033
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$23,819,212
J5	RAILROAD	20		\$0	\$6,979,470
J6	PIPELAND COMPANY	42		\$0	\$1,824,038
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,980,210
L1	COMMERCIAL PERSONAL PROPERTY	1,942		\$1,124,573	\$199,985,701
L2	INDUSTRIAL COMMERCIAL PROPERTY	105		\$0	\$188,376,949
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$1,020,565	\$6,888,586
N	Mineral	2		\$6,684	\$25,076
O		425		\$97,007	\$4,480,120
S		47		\$0	\$22,798
X	TOTALLY EXEMPT PROPERTY	1,022		\$1,805,112	\$212,994,118
		Totals	33,881.3437	\$53,713,866	\$2,134,600,815

2004 CERTIFIED TOTALS

Property Count: 21,489

SSH - Sherman School District
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		11,000		\$26,649,249	\$763,907,777
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	137		\$922,223	\$8,743,648
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$12,211	\$40,633
B		458		\$1,350,657	\$84,632,807
B1	REAL-RESIDENTIAL DUPLEXES	1		\$149,980	\$164,386
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		2,114		\$0	\$29,767,019
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	14		\$0	\$39,762
C2	REAL-VAC PLATTED LOTS - COMMERCIA	2		\$0	\$2,405,433
D1	REAL-ACREAGE WITH AG	978	30,959.0878	\$0	\$83,931,162
D2	REAL, ACREAGE, TIMBERLAND - NON AG	305	2,922.2559	\$0	\$12,834,115
E		418		\$2,824,610	\$21,817,145
E1	REAL-FARM & RANCH - OTHER (NON-HMS	7		\$0	\$51,915
E2	REAL-FARM & RANCH - HOMESTEAD IMP	6		\$0	\$921,209
F1	COMMERCIAL REAL PROPERTY	1,090		\$17,750,995	\$309,233,963
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$102,971,497
G1	OIL & GAS	1,560		\$0	\$28,414,877
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,356,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$25,956,033
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$23,819,212
J5	RAILROAD	20		\$0	\$6,979,470
J6	PIPELAND COMPANY	42		\$0	\$1,824,038
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,980,210
L1	COMMERCIAL PERSONAL PROPERTY	1,942		\$1,124,573	\$199,985,701
L2	INDUSTRIAL COMMERCIAL PROPERTY	105		\$0	\$188,376,949
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$1,020,565	\$6,888,586
N	Mineral	2		\$6,684	\$25,076
O		425		\$97,007	\$4,480,120
S		47		\$0	\$22,798
X	TOTALLY EXEMPT PROPERTY	1,022		\$1,805,112	\$212,994,118
		Totals	33,881.3437	\$53,713,866	\$2,134,600,815

2004 CERTIFIED TOTALS

Property Count: 21,489

SSH - Sherman School District
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$53,406,531
TOTAL NEW VALUE TAXABLE:	\$50,568,605

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	21	2003 Market Value	\$2,778,219
EX366	HOUSE BILL 366	70	2003 Market Value	\$67,917
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,846,136

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$108,779
DV1	Disabled Veterans 10% - 29%	3	\$7,900
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$710
HS	HOMESTEAD	305	\$4,389,918
OV65	OVER 65	22	\$292,681
PARTIAL EXEMPTIONS VALUE LOSS		347	\$4,807,488
TOTAL EXEMPTIONS VALUE LOSS			\$7,653,624

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$89,300	\$89,300

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,629	\$82,249	\$17,628	\$64,621

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,540	\$81,857	\$17,633	\$64,224

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 8,285

SSS - Southmayd/Sadler School District
ARB Approved Totals

8/5/2013 11:54:19AM

Land	Value			
Homesite:	13,523,312			
Non Homesite:	31,606,960			
Ag Market:	117,434,707			
Timber Market:	0	Total Land	(+)	162,564,979

Improvement	Value			
Homesite:	106,609,207			
Non Homesite:	22,809,815	Total Improvements	(+)	129,419,022

Non Real	Count	Value		
Personal Property:	111	10,145,843		
Mineral Property:	3,800	59,827,510		
Autos:	43	348,907	Total Non Real	(+) 70,322,260
			Market Value	= 362,306,261

Ag	Non Exempt	Exempt		
Total Productivity Market:	117,434,707	0		
Ag Use:	8,098,578	0	Productivity Loss	(-) 109,336,129
Timber Use:	0	0	Appraised Value	= 252,970,132
Productivity Loss:	109,336,129	0	Homestead Cap	(-) 1,923,758
			Assessed Value	= 251,046,374

Exemption	Count	Local	State	Total		
DP	59	0	482,079	482,079		
DV1	13	0	72,000	72,000		
DV1S	1	0	5,000	5,000		
DV2	4	0	23,305	23,305		
DV3	1	0	10,000	10,000		
DV3S	1	0	2,387	2,387		
DV4	23	0	239,304	239,304		
DV4S	2	0	24,000	24,000		
EX	118	0	13,790,446	13,790,446		
EX366	557	0	94,279	94,279		
FR	1	0	0	0		
HS	1,270	0	18,557,255	18,557,255		
OV65	294	0	2,585,057	2,585,057		
OV65S	3	0	20,000	20,000		
PC	1	336,967	0	336,967	Total Exemptions	(-) 36,242,079

Net Taxable = 214,804,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,429,459	1,284,718	19,433.86	19,802.06	48		
OV65	18,244,832	11,721,538	127,169.05	128,773.24	271		
Total	20,674,291	13,006,256	146,602.91	148,575.30	319	Freeze Taxable	(-) 13,006,256
Tax Rate	1.682760						

Freeze Adjusted Taxable = 201,798,039

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,542,379.59 = 201,798,039 * (1.682760 / 100) + 146,602.91

Tax Increment Finance Value: 0

Grayson County

2004 CERTIFIED TOTALS

As of Supplement 303

Property Count: 8,285

SSS - Southmayd/Sadler School District
ARB Approved Totals

8/5/2013 11:54:19AM

Tax Increment Finance Levy:

0.00

2004 CERTIFIED TOTALS

Property Count: 8,285

SSS - Southmayd/Sadler School District
Grand Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		13,523,312				
Non Homesite:		31,606,960				
Ag Market:		117,434,707				
Timber Market:		0		Total Land	(+)	162,564,979
Improvement		Value				
Homesite:		106,609,207				
Non Homesite:		22,809,815		Total Improvements	(+)	129,419,022
Non Real		Count	Value			
Personal Property:	111	10,145,843				
Mineral Property:	3,800	59,827,510				
Autos:	43	348,907		Total Non Real	(+)	70,322,260
				Market Value	=	362,306,261
Ag	Non Exempt	Exempt				
Total Productivity Market:	117,434,707	0				
Ag Use:	8,098,578	0		Productivity Loss	(-)	109,336,129
Timber Use:	0	0		Appraised Value	=	252,970,132
Productivity Loss:	109,336,129	0		Homestead Cap	(-)	1,923,758
				Assessed Value	=	251,046,374

Exemption	Count	Local	State	Total		
DP	59	0	482,079	482,079		
DV1	13	0	72,000	72,000		
DV1S	1	0	5,000	5,000		
DV2	4	0	23,305	23,305		
DV3	1	0	10,000	10,000		
DV3S	1	0	2,387	2,387		
DV4	23	0	239,304	239,304		
DV4S	2	0	24,000	24,000		
EX	118	0	13,790,446	13,790,446		
EX366	557	0	94,279	94,279		
FR	1	0	0	0		
HS	1,270	0	18,557,255	18,557,255		
OV65	294	0	2,585,057	2,585,057		
OV65S	3	0	20,000	20,000		
PC	1	336,967	0	336,967	Total Exemptions	(-) 36,242,079
					Net Taxable	= 214,804,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,429,459	1,284,718	19,433.86	19,802.06	48		
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Total	20,674,291	13,006,256	146,602.91	148,575.30	319	Freeze Taxable	(-) 13,006,256
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 3,542,379.59 = 201,798,039 * (1.682760 / 100) + 146,602.91

Tax Increment Finance Value: 0

Grayson County

2004 CERTIFIED TOTALS

As of Supplement 303

Property Count: 8,285

SSS - Southmayd/Sadler School District
Grand Totals

8/5/2013 11:54:19AM

Tax Increment Finance Levy:

0.00

2004 CERTIFIED TOTALS

Property Count: 8,285

SSS - Southmayd/Sadler School District
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,482		\$4,393,481	\$101,951,556
B	MULTIFAMILY RESIDENCE	1		\$0	\$64,852
C	VACANT LOT	477		\$0	\$4,400,649
D1	QUALIFIED AG LAND	1,635	66,723.0206	\$0	\$117,434,707
D2	NON-QUALIFIED LAND	413	2,827.5759	\$0	\$8,346,116
E	FARM OR RANCH IMPROVEMENT	778		\$1,399,970	\$31,163,143
F1	COMMERCIAL REAL PROPERTY	49		\$1,500	\$5,456,836
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,270,470
G1	OIL AND GAS	3,168		\$0	\$48,217,630
J1	WATER SYSTEMS	2		\$0	\$48,431
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$4,773,591
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,742,942
J5	RAILROAD	3		\$0	\$1,959,420
J6	PIPELAND COMPANY	43		\$0	\$1,561,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$178,330
L1	COMMERCIAL PERSONAL PROPERTY	142		\$0	\$6,286,014
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$4,511,737
M1	TANGIBLE OTHER PERSONAL, MOBILE H	205		\$12,527	\$4,589,209
O	RESIDENTIAL INVENTORY	184		\$0	\$2,442,343
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	668		\$0	\$13,884,725
	Totals		69,550.5965	\$5,807,478	\$362,306,261

2004 CERTIFIED TOTALS

Property Count: 8,285

SSS - Southmayd/Sadler School District
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D2	NON-QUALIFIED LAND	413	2,827.5759	\$0	\$8,346,116
E	FARM OR RANCH IMPROVEMENT	778		\$1,399,970	\$31,163,143
F1	COMMERCIAL REAL PROPERTY	49		\$1,500	\$5,456,836
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,270,470
G1	OIL AND GAS	3,168		\$0	\$48,217,630
J1	WATER SYSTEMS	2		\$0	\$48,431
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$4,773,591
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,742,942
J5	RAILROAD	3		\$0	\$1,959,420
J6	PIPELAND COMPANY	43		\$0	\$1,561,180
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S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	668		\$0	\$13,884,725
	Totals		69,550.5965	\$5,807,478	\$362,306,261

2004 CERTIFIED TOTALS

Property Count: 8,285

SSS - Southmayd/Sadler School District
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,454		\$4,201,702	\$100,551,330
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	14		\$188,755	\$985,247
A2	REAL-RESIDENTIAL MOBILE HOMES	13		\$3,024	\$337,351
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$77,628
B		1		\$0	\$64,852
C		475		\$0	\$4,389,784
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$10,865
D1	REAL-ACREAGE WITH AG	1,635	66,723.0206	\$0	\$117,434,707
D2	REAL, ACREAGE, TIMBERLAND - NON AG	413	2,827.5759	\$0	\$8,346,116
E		766		\$1,190,495	\$30,286,504
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	10		\$103,372	\$111,302
E2	REAL-FARM & RANCH - HOMESTEAD IMP	8		\$106,103	\$765,337
F1	COMMERCIAL REAL PROPERTY	49		\$1,500	\$5,456,836
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,270,470
G1	OIL & GAS	3,168		\$0	\$48,217,630
J1	WATER SYSTEMS	2		\$0	\$48,431
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$4,773,591
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,742,942
J5	RAILROAD	3		\$0	\$1,959,420
J6	PIPELAND COMPANY	43		\$0	\$1,561,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$178,330
L1	COMMERCIAL PERSONAL PROPERTY	142		\$0	\$6,286,014
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$4,511,737
M1	TANGIBLE OTHER PERSONAL, MOBILE H	205		\$12,527	\$4,589,209
O		183		\$0	\$2,434,005
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	668		\$0	\$13,884,725
		Totals	69,550.5965	\$5,807,478	\$362,306,261

2004 CERTIFIED TOTALS

Property Count: 8,285

SSS - Southmayd/Sadler School District
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,454		\$4,201,702	\$100,551,330
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	14		\$188,755	\$985,247
A2	REAL-RESIDENTIAL MOBILE HOMES	13		\$3,024	\$337,351
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$77,628
B		1		\$0	\$64,852
C		475		\$0	\$4,389,784
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$10,865
D1	REAL-ACREAGE WITH AG	1,635	66,723.0206	\$0	\$117,434,707
D2	REAL, ACREAGE, TIMBERLAND - NON AG	413	2,827.5759	\$0	\$8,346,116
E		766		\$1,190,495	\$30,286,504
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	10		\$103,372	\$111,302
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F1	COMMERCIAL REAL PROPERTY	49		\$1,500	\$5,456,836
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,270,470
G1	OIL & GAS	3,168		\$0	\$48,217,630
J1	WATER SYSTEMS	2		\$0	\$48,431
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$4,773,591
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,742,942
J5	RAILROAD	3		\$0	\$1,959,420
J6	PIPELAND COMPANY	43		\$0	\$1,561,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$178,330
L1	COMMERCIAL PERSONAL PROPERTY	142		\$0	\$6,286,014
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$4,511,737
M1	TANGIBLE OTHER PERSONAL, MOBILE H	205		\$12,527	\$4,589,209
O		183		\$0	\$2,434,005
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	668		\$0	\$13,884,725
		Totals	69,550.5965	\$5,807,478	\$362,306,261

2004 CERTIFIED TOTALS

Property Count: 8,285

SSS - Southmayd/Sadler School District
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET: **\$5,755,904**
TOTAL NEW VALUE TAXABLE: **\$5,540,175**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$143,825
EX366	HOUSE BILL 366	105	2003 Market Value	\$47,029
ABSOLUTE EXEMPTIONS VALUE LOSS				\$190,854

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$36,428
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	55	\$811,221
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$904,649
TOTAL EXEMPTIONS VALUE LOSS			\$1,095,503

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$2,140	\$1,927

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,165	\$87,942	\$16,363	\$71,579
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,003	\$87,262	\$16,478	\$70,784

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		11,479,671				
Non Homesite:		11,026,840				
Ag Market:		65,139,046				
Timber Market:		0		Total Land	(+)	87,645,557
Improvement		Value				
Homesite:		83,109,530				
Non Homesite:		14,688,306		Total Improvements	(+)	97,797,836
Non Real		Count	Value			
Personal Property:		77	4,116,425			
Mineral Property:		18	3,896,120			
Autos:		22	207,058	Total Non Real	(+)	8,219,603
				Market Value	=	193,662,996
Ag	Non Exempt	Exempt				
Total Productivity Market:	65,139,046	0				
Ag Use:	3,939,893	0		Productivity Loss	(-)	61,199,153
Timber Use:	0	0		Appraised Value	=	132,463,843
Productivity Loss:	61,199,153	0		Homestead Cap	(-)	2,986,211
				Assessed Value	=	129,477,632

Exemption	Count	Local	State	Total		
DP	69	0	576,930	576,930		
DV1	20	0	92,186	92,186		
DV1S	1	0	5,000	5,000		
DV3	2	0	20,000	20,000		
DV3S	2	0	20,000	20,000		
DV4	17	0	178,743	178,743		
DV4S	4	0	43,638	43,638		
EX	63	0	2,593,380	2,593,380		
EX366	13	0	4,692	4,692		
HS	1,083	0	15,943,595	15,943,595		
OV65	261	0	2,351,700	2,351,700		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 21,849,864
					Net Taxable	= 107,627,768

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,154,917	1,792,197	25,739.02	26,068.02	58		
OV65	16,434,173	10,692,381	106,616.38	107,145.04	234		
Total	19,589,090	12,484,578	132,355.40	133,213.06	292	Freeze Taxable	(-) 12,484,578
Tax Rate	1.573000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	2		
Total	0	0	0	0	2	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 95,143,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,628,957.78 = 95,143,190 * (1.573000 / 100) + 132,355.40

Tax Increment Finance Value: 0

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
ARB Approved Totals

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Tax Increment Finance Levy:

0.00

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
Grand Totals

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Land		Value				
Homesite:		11,479,671				
Non Homesite:		11,026,840				
Ag Market:		65,139,046				
Timber Market:		0		Total Land	(+)	87,645,557
Improvement		Value				
Homesite:		83,109,530				
Non Homesite:		14,688,306		Total Improvements	(+)	97,797,836
Non Real		Count	Value			
Personal Property:		77	4,116,425			
Mineral Property:		18	3,896,120			
Autos:		22	207,058	Total Non Real	(+)	8,219,603
				Market Value	=	193,662,996
Ag	Non Exempt	Exempt				
Total Productivity Market:	65,139,046	0				
Ag Use:	3,939,893	0		Productivity Loss	(-)	61,199,153
Timber Use:	0	0		Appraised Value	=	132,463,843
Productivity Loss:	61,199,153	0		Homestead Cap	(-)	2,986,211
				Assessed Value	=	129,477,632

Exemption	Count	Local	State	Total		
DP	69	0	576,930	576,930		
DV1	20	0	92,186	92,186		
DV1S	1	0	5,000	5,000		
DV3	2	0	20,000	20,000		
DV3S	2	0	20,000	20,000		
DV4	17	0	178,743	178,743		
DV4S	4	0	43,638	43,638		
EX	63	0	2,593,380	2,593,380		
EX366	13	0	4,692	4,692		
HS	1,083	0	15,943,595	15,943,595		
OV65	261	0	2,351,700	2,351,700		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 21,849,864
					Net Taxable	= 107,627,768

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,154,917	1,792,197	25,739.02	26,068.02	58		
OV65	16,434,173	10,692,381	106,616.38	107,145.04	234		
Total	19,589,090	12,484,578	132,355.40	133,213.06	292	Freeze Taxable	(-) 12,484,578
Tax Rate	1.573000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	2		
Total	0	0	0	0	2	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 95,143,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,628,957.78 = 95,143,190 * (1.573000 / 100) + 132,355.40

Tax Increment Finance Value: 0

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
Grand Totals

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Tax Increment Finance Levy:

0.00

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,202		\$2,173,055	\$81,810,948
B	MULTIFAMILY RESIDENCE	8		\$231,266	\$600,962
C	VACANT LOT	247		\$0	\$2,345,389
D1	QUALIFIED AG LAND	833	29,861.6524	\$0	\$65,139,046
D2	NON-QUALIFIED LAND	274	1,654.0124	\$0	\$5,650,433
E	FARM OR RANCH IMPROVEMENT	486		\$654,564	\$20,821,411
F1	COMMERCIAL REAL PROPERTY	35		\$222,010	\$2,753,210
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$305,301
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$41,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,428,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,057,470
J6	PIPELAND COMPANY	3		\$0	\$61,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$3,413,800
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,050,296
M1	TANGIBLE OTHER PERSONAL, MOBILE H	129		\$112,524	\$3,247,391
O	RESIDENTIAL INVENTORY	37		\$0	\$280,297
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$2,598,072
	Totals		31,515.6648	\$3,393,419	\$193,662,996

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D2	NON-QUALIFIED LAND	274	1,654.0124	\$0	\$5,650,433
E	FARM OR RANCH IMPROVEMENT	486		\$654,564	\$20,821,411
F1	COMMERCIAL REAL PROPERTY	35		\$222,010	\$2,753,210
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,428,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,057,470
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2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,169		\$2,172,110	\$80,415,631
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	25		\$0	\$1,089,411
A2	REAL-RESIDENTIAL MOBILE HOMES	9		\$945	\$305,906
B		8		\$231,266	\$600,962
C		244		\$0	\$2,338,401
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$6,988
D1	REAL-ACREAGE WITH AG	833	29,861.6524	\$0	\$65,139,046
D2	REAL, ACREAGE, TIMBERLAND - NON AG	274	1,654.0124	\$0	\$5,650,433
E		479		\$660,564	\$20,456,041
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	5		\$0	\$191,398
E2	REAL-FARM & RANCH - HOMESTEAD IMP	4		-\$6,000	\$173,972
F1	COMMERCIAL REAL PROPERTY	35		\$222,010	\$2,753,210
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$305,301
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$41,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,428,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,057,470
J6	PIPELAND COMPANY	3		\$0	\$61,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$3,413,800
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$1,050,296
M1	TANGIBLE OTHER PERSONAL, MOBILE H	129		\$112,524	\$3,247,391
O		37		\$0	\$280,297
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$2,598,072
		Totals	31,515.6648	\$3,393,419	\$193,662,996

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,057,470
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S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$2,598,072
		Totals	31,515.6648	\$3,393,419	\$193,662,996

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$3,147,903
TOTAL NEW VALUE TAXABLE:	\$2,976,650

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2003 Market Value	\$10,507
EX366	HOUSE BILL 366	5	2003 Market Value	\$2,354
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,861

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	3		\$20,000
DV1	Disabled Veterans 10% - 29%	2		\$10,000
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	HOMESTEAD	39		\$559,557
OV65	OVER 65	3		\$30,000
PARTIAL EXEMPTIONS VALUE LOSS				\$641,557
TOTAL EXEMPTIONS VALUE LOSS				\$654,418

New Ag / Timber Exemptions

2003 Market Value	\$6,606		Count: 1
2004 Ag/Timber Use	\$1,698		
NEW AG / TIMBER VALUE LOSS	\$4,908		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,014	\$81,176	\$17,726	\$63,450
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
890	\$80,025	\$17,766	\$62,259

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
ARB Approved Totals

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Land		Value				
Homesite:		4,239,825				
Non Homesite:		17,813,457				
Ag Market:		45,598,859				
Timber Market:		0		Total Land	(+) 67,652,141	
Improvement		Value				
Homesite:		31,037,161				
Non Homesite:		11,643,855		Total Improvements	(+) 42,681,016	
Non Real		Count	Value			
Personal Property:		47	1,438,422			
Mineral Property:		98	4,189,050			
Autos:		10	71,189	Total Non Real	(+) 5,698,661	
				Market Value	= 116,031,818	
Ag	Non Exempt	Exempt				
Total Productivity Market:	45,598,859	0				
Ag Use:	2,299,307	0		Productivity Loss	(-) 43,299,552	
Timber Use:	0	0		Appraised Value	= 72,732,266	
Productivity Loss:	43,299,552	0		Homestead Cap	(-) 1,495,308	
				Assessed Value	= 71,236,958	
Exemption	Count	Local	State	Total		
DP	14	0	136,161	136,161		
DV1	2	0	5,325	5,325		
DV2	1	0	7,500	7,500		
DV3S	1	0	10,000	10,000		
DV4	4	0	40,389	40,389		
EX	113	0	14,682,813	14,682,813		
EX (Prorated)	1	0	26,445	26,445		
EX366	28	0	7,720	7,720		
HS	324	0	4,815,453	4,815,453		
OV65	85	0	812,265	812,265	Total Exemptions (-) 20,544,071	
				Net Taxable	= 50,692,887	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	583,077	358,077	4,822.65	16,952.44	9	
OV65	6,614,750	4,575,486	38,249.21	38,671.79	82	
Total	7,197,827	4,933,563	43,071.86	55,624.23	91	Freeze Taxable (-) 4,933,563
Tax Rate	1.450000					
				Freeze Adjusted Taxable	=	45,759,324

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 706,582.06 = 45,759,324 * (1.450000 / 100) + 43,071.86

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

2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
Grand Totals

8/5/2013 11:54:19AM

Land	Value			
Homesite:	4,239,825			
Non Homesite:	17,813,457			
Ag Market:	45,598,859			
Timber Market:	0	Total Land	(+)	67,652,141

Improvement	Value			
Homesite:	31,037,161			
Non Homesite:	11,643,855	Total Improvements	(+)	42,681,016

Non Real	Count	Value		
Personal Property:	47	1,438,422		
Mineral Property:	98	4,189,050		
Autos:	10	71,189	Total Non Real	(+) 5,698,661
			Market Value	= 116,031,818

Ag	Non Exempt	Exempt		
Total Productivity Market:	45,598,859	0		
Ag Use:	2,299,307	0	Productivity Loss	(-) 43,299,552
Timber Use:	0	0	Appraised Value	= 72,732,266
Productivity Loss:	43,299,552	0	Homestead Cap	(-) 1,495,308
			Assessed Value	= 71,236,958

Exemption	Count	Local	State	Total		
DP	14	0	136,161	136,161		
DV1	2	0	5,325	5,325		
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DV3S	1	0	10,000	10,000		
DV4	4	0	40,389	40,389		
EX	113	0	14,682,813	14,682,813		
EX (Prorated)	1	0	26,445	26,445		
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Total	7,197,827	4,933,563	43,071.86	55,624.23	91	Freeze Taxable	(-) 4,933,563
Tax Rate	1.450000					Freeze Adjusted Taxable	= 45,759,324

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 706,582.06 = 45,759,324 * (1.450000 / 100) + 43,071.86

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

2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	403		\$487,828	\$30,659,017
B	MULTIFAMILY RESIDENCE	2		\$0	\$218,959
C	VACANT LOT	114		\$0	\$1,241,911
D1	QUALIFIED AG LAND	430	16,066.8688	\$0	\$45,598,859
D2	NON-QUALIFIED LAND	68	284.0024	\$0	\$1,596,478
E	FARM OR RANCH IMPROVEMENT	193		\$865,971	\$12,667,560
F1	COMMERCIAL REAL PROPERTY	31		\$927,269	\$3,288,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL AND GAS	43		\$0	\$364,570
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$876,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,075,734
J5	RAILROAD	2		\$0	\$944,910
J6	PIPELAND COMPANY	3		\$0	\$5,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$1,486,217
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$843,614
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$1,000	\$364,307
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	141		\$0	\$14,690,533
	Totals		16,350.8712	\$2,282,068	\$116,031,818

2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
Grand Totals

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J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,075,734
J5	RAILROAD	2		\$0	\$944,910
J6	PIPELAND COMPANY	3		\$0	\$5,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$1,486,217
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$843,614
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$1,000	\$364,307
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	141		\$0	\$14,690,533
	Totals		16,350.8712	\$2,282,068	\$116,031,818

2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		392		\$431,298	\$29,044,713
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	10		\$56,530	\$1,548,457
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$65,847
B		2		\$0	\$218,959
C		111		\$0	\$1,212,163
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$29,748
D1	REAL-ACREAGE WITH AG	430	16,066.8688	\$0	\$45,598,859
D2	REAL, ACREAGE, TIMBERLAND - NON AG	68	284.0024	\$0	\$1,596,478
E		190		\$845,297	\$12,514,611
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$20,674	\$142,887
E2	REAL-FARM & RANCH - HOMESTEAD IMP	3		\$0	\$10,062
F1	COMMERCIAL REAL PROPERTY	31		\$927,269	\$3,288,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL & GAS	43		\$0	\$364,570
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$876,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,075,734
J5	RAILROAD	2		\$0	\$944,910
J6	PIPELAND COMPANY	3		\$0	\$5,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$1,486,217
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$843,614
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$1,000	\$364,307
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	141		\$0	\$14,690,533
		Totals	16,350.8712	\$2,282,068	\$116,031,818

2004 CERTIFIED TOTALS

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STI - Tioga School District
Grand Totals

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C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$29,748
D1	REAL-ACREAGE WITH AG	430	16,066.8688	\$0	\$45,598,859
D2	REAL, ACREAGE, TIMBERLAND - NON AG	68	284.0024	\$0	\$1,596,478
E		190		\$845,297	\$12,514,611
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$20,674	\$142,887
E2	REAL-FARM & RANCH - HOMESTEAD IMP	3		\$0	\$10,062
F1	COMMERCIAL REAL PROPERTY	31		\$927,269	\$3,288,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL & GAS	43		\$0	\$364,570
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$876,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,075,734
J5	RAILROAD	2		\$0	\$944,910
J6	PIPELAND COMPANY	3		\$0	\$5,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$1,486,217
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$843,614
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$1,000	\$364,307
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	141		\$0	\$14,690,533
		Totals	16,350.8712	\$2,282,068	\$116,031,818

2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,282,068
TOTAL NEW VALUE TAXABLE:	\$2,294,074

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	8	2003 Market Value	\$4,605
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,605

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	21	\$315,000
PARTIAL EXEMPTIONS VALUE LOSS			\$320,000
TOTAL EXEMPTIONS VALUE LOSS			\$324,605

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
318	\$96,667	\$19,562	\$77,105
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
259	\$91,311	\$19,992	\$71,319

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2004 CERTIFIED TOTALS

Property Count: 55

STR - Trenton School District
ARB Approved Totals

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Land		Value		
Homesite:		70,800		
Non Homesite:		544,739		
Ag Market:		1,501,727		
Timber Market:		0	Total Land	(+) 2,117,266

Improvement		Value		
Homesite:		1,655,456		
Non Homesite:		242,500	Total Improvements	(+) 1,897,956

Non Real		Count	Value		
Personal Property:		4	84,942		
Mineral Property:		3	215,210		
Autos:		2	90,954	Total Non Real	(+) 391,106
				Market Value	= 4,406,328

Ag		Non Exempt	Exempt		
Total Productivity Market:		1,501,727	0		
Ag Use:		97,477	0	Productivity Loss	(-) 1,404,250
Timber Use:		0	0	Appraised Value	= 3,002,078
Productivity Loss:		1,404,250	0	Homestead Cap	(-) 55,937
				Assessed Value	= 2,946,141

Exemption	Count	Local	State	Total		
EX	2	0	23,120	23,120		
EX366	1	0	70	70	Total Exemptions	(-) 23,190

Net Taxable = 2,922,951

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	220,179	220,179	0.00	0.00	2		
Total	220,179	220,179	0.00	0.00	2	Freeze Taxable	(-) 220,179
Tax Rate	0.000000						

Freeze Adjusted Taxable = 2,702,772

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 2,702,772 * (0.000000 / 100) + 0.00

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

2004 CERTIFIED TOTALS

Property Count: 55

STR - Trenton School District
Grand Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		70,800			
Non Homesite:		544,739			
Ag Market:		1,501,727			
Timber Market:		0		Total Land	(+) 2,117,266
Improvement		Value			
Homesite:		1,655,456			
Non Homesite:		242,500		Total Improvements	(+) 1,897,956
Non Real		Count	Value		
Personal Property:		4	84,942		
Mineral Property:		3	215,210		
Autos:		2	90,954	Total Non Real	(+) 391,106
				Market Value	= 4,406,328
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,501,727	0			
Ag Use:	97,477	0	Productivity Loss	(-) 1,404,250	
Timber Use:	0	0	Appraised Value	= 3,002,078	
Productivity Loss:	1,404,250	0	Homestead Cap	(-) 55,937	
			Assessed Value	= 2,946,141	
Exemption	Count	Local	State	Total	
EX	2	0	23,120	23,120	
EX366	1	0	70	70	Total Exemptions (-) 23,190
					Net Taxable = 2,922,951
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	220,179	220,179	0.00	0.00	2
Total	220,179	220,179	0.00	0.00	2
Tax Rate	0.000000				
					Freeze Taxable (-) 220,179
					Freeze Adjusted Taxable = 2,702,772

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 2,702,772 * (0.000000 / 100) + 0.00

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

2004 CERTIFIED TOTALS

Property Count: 55

STR - Trenton School District
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$578,353
D1	QUALIFIED AG LAND	24	1,055.1110	\$0	\$1,501,727
D2	NON-QUALIFIED LAND	15	234.8010	\$0	\$494,567
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$1,309,347
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$13,040
J6	PIPELAND COMPANY	1		\$0	\$199,030
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$175,826
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$40,898
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,190
	Totals		1,289.9120	\$0	\$4,406,328

2004 CERTIFIED TOTALS

Property Count: 55

STR - Trenton School District
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$578,353
D1	QUALIFIED AG LAND	24	1,055.1110	\$0	\$1,501,727
D2	NON-QUALIFIED LAND	15	234.8010	\$0	\$494,567
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$1,309,347
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$13,040
J6	PIPELAND COMPANY	1		\$0	\$199,030
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$175,826
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$40,898
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,190
	Totals		1,289.9120	\$0	\$4,406,328

2004 CERTIFIED TOTALS

Property Count: 55

STR - Trenton School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$0	\$578,353
D1	REAL-ACREAGE WITH AG	24	1,055.1110	\$0	\$1,501,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	234.8010	\$0	\$494,567
E		18		\$0	\$1,309,347
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$13,040
J6	PIPELAND COMPANY	1		\$0	\$199,030
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$175,826
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$40,898
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,190
	Totals		1,289.9120	\$0	\$4,406,328

2004 CERTIFIED TOTALS

Property Count: 55

STR - Trenton School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$0	\$578,353
D1	REAL-ACREAGE WITH AG	24	1,055.1110	\$0	\$1,501,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	234.8010	\$0	\$494,567
E		18		\$0	\$1,309,347
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$13,040
J6	PIPELAND COMPANY	1		\$0	\$199,030
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$175,826
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$40,898
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,190
	Totals		1,289.9120	\$0	\$4,406,328

2004 CERTIFIED TOTALS

Property Count: 55

STR - Trenton School District
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2003 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
13	\$82,981	\$2,254	\$80,727
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$78,956	\$114	\$78,842

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 4,437

SVA - Van Alstyne School District
ARB Approved Totals

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Land	Value			
Homesite:	30,819,991			
Non Homesite:	35,002,060			
Ag Market:	135,184,721			
Timber Market:	0	Total Land	(+)	201,006,772

Improvement	Value			
Homesite:	183,795,647			
Non Homesite:	41,773,649	Total Improvements	(+)	225,569,296

Non Real	Count	Value		
Personal Property:	242	15,386,847		
Mineral Property:	69	10,065,080		
Autos:	51	638,597	Total Non Real	(+) 26,090,524
			Market Value	= 452,666,592

Ag	Non Exempt	Exempt		
Total Productivity Market:	135,174,821	9,900		
Ag Use:	4,692,936	53	Productivity Loss	(-) 130,481,885
Timber Use:	0	0	Appraised Value	= 322,184,707
Productivity Loss:	130,481,885	9,847	Homestead Cap	(-) 7,127,426
			Assessed Value	= 315,057,281

Exemption	Count	Local	State	Total		
DP	44	0	419,851	419,851		
DV1	16	0	87,000	87,000		
DV1S	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV2S	1	0	0	0		
DV3	1	0	10,000	10,000		
DV4	24	0	277,513	277,513		
DV4S	3	0	24,000	24,000		
EX	139	0	6,938,450	6,938,450		
EX (Prorated)	2	0	802	802		
EX366	29	0	6,078	6,078		
HS	1,639	0	24,395,640	24,395,640		
OV65	439	0	4,241,595	4,241,595		
OV65S	3	0	30,000	30,000	Total Exemptions	(-) 36,455,929

Net Taxable = 278,601,352

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,558,686	2,532,835	42,198.80	43,378.13	39		
OV65	36,408,286	26,247,684	244,726.71	247,867.64	402		
Total	39,966,972	28,780,519	286,925.51	291,245.77	441	Freeze Taxable	(-) 28,780,519
Tax Rate	1.760000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	4		
Total	0	0	0	0	4	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 249,820,833

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,683,772.17 = 249,820,833 * (1.760000 / 100) + 286,925.51

2004 CERTIFIED TOTALS

Property Count: 4,437

SVA - Van Alstyne School District
ARB Approved Totals

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

2004 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		89,544			
Timber Market:		0		Total Land	(+) 89,544
Improvement		Value			
Homesite:		54,336			
Non Homesite:		0		Total Improvements	(+) 54,336
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 143,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	89,544	0			
Ag Use:	5,537	0		Productivity Loss	(-) 84,007
Timber Use:	0	0		Appraised Value	= 59,873
Productivity Loss:	84,007	0		Homestead Cap	(-) 0
				Assessed Value	= 59,873
Exemption	Count	Local	State	Total	
HS	1	0	15,000	15,000	Total Exemptions (-) 15,000
					Net Taxable = 44,873

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
789.76 = 44,873 * (1.760000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 4,438

SVA - Van Alstyne School District
Grand Totals

8/5/2013 11:54:19AM

Land	Value			
Homesite:	30,819,991			
Non Homesite:	35,002,060			
Ag Market:	135,274,265			
Timber Market:	0	Total Land	(+)	201,096,316

Improvement	Value			
Homesite:	183,849,983			
Non Homesite:	41,773,649	Total Improvements	(+)	225,623,632

Non Real	Count	Value		
Personal Property:	242	15,386,847		
Mineral Property:	69	10,065,080		
Autos:	51	638,597	Total Non Real	(+)
			Market Value	=
				452,810,472

Ag	Non Exempt	Exempt		
Total Productivity Market:	135,264,365	9,900		
Ag Use:	4,698,473	53	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	130,565,892	9,847		322,244,580
			Homestead Cap	(-)
			Assessed Value	=
				7,127,426
				315,117,154

Exemption	Count	Local	State	Total		
DP	44	0	419,851	419,851		
DV1	16	0	87,000	87,000		
DV1S	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV2S	1	0	0	0		
DV3	1	0	10,000	10,000		
DV4	24	0	277,513	277,513		
DV4S	3	0	24,000	24,000		
EX	139	0	6,938,450	6,938,450		
EX (Prorated)	2	0	802	802		
EX366	29	0	6,078	6,078		
HS	1,640	0	24,410,640	24,410,640		
OV65	439	0	4,241,595	4,241,595		
OV65S	3	0	30,000	30,000	Total Exemptions	(-)
						36,470,929

Net Taxable = 278,646,225

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,558,686	2,532,835	42,198.80	43,378.13	39		
OV65	36,408,286	26,247,684	244,726.71	247,867.64	402		
Total	39,966,972	28,780,519	286,925.51	291,245.77	441	Freeze Taxable	(-)
Tax Rate	1.760000						28,780,519

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	4		
Total	0	0	0	0	4	Transfer Adjustment	(-)
							0
						Freeze Adjusted Taxable	=
							249,865,706

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,684,561.94 = 249,865,706 * (1.760000 / 100) + 286,925.51

2004 CERTIFIED TOTALS

Property Count: 4,438

SVA - Van Alstyne School District
Grand Totals

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

2004 CERTIFIED TOTALS

Property Count: 4,437

SVA - Van Alstyne 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	2,024		\$9,688,792	\$202,979,160
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,709,943
C	VACANT LOT	417		\$0	\$7,171,936
D1	QUALIFIED AG LAND	1,129	33,525.5022	\$0	\$135,174,821
D2	NON-QUALIFIED LAND	286	2,439.6480	\$0	\$13,314,448
E	FARM OR RANCH IMPROVEMENT	504		\$3,488,585	\$35,535,163
F1	COMMERCIAL REAL PROPERTY	112		\$1,277,190	\$15,615,721
F2	INDUSTRIAL REAL PROPERTY	12		\$3,134,000	\$4,855,643
G1	OIL AND GAS	13		\$0	\$50,300
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$358,909
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,895,331
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,933,520
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	8		\$0	\$69,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	263		\$0	\$11,754,054
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$4,707,629
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$36,581	\$1,298,074
O	RESIDENTIAL INVENTORY	91		\$0	\$1,237,792
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$6,944,528
	Totals		35,965.1502	\$17,625,148	\$452,666,592

2004 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyn School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	67.8800	\$0	\$89,544
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$54,336
	Totals		67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 4,438

SVA - Van Alstyne School District
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,024		\$9,688,792	\$202,979,160
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,709,943
C	VACANT LOT	417		\$0	\$7,171,936
D1	QUALIFIED AG LAND	1,130	33,593.3822	\$0	\$135,264,365
D2	NON-QUALIFIED LAND	286	2,439.6480	\$0	\$13,314,448
E	FARM OR RANCH IMPROVEMENT	505		\$3,488,585	\$35,589,499
F1	COMMERCIAL REAL PROPERTY	112		\$1,277,190	\$15,615,721
F2	INDUSTRIAL REAL PROPERTY	12		\$3,134,000	\$4,855,643
G1	OIL AND GAS	13		\$0	\$50,300
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$358,909
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,895,331
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,933,520
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	8		\$0	\$69,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	263		\$0	\$11,754,054
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$4,707,629
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$36,581	\$1,298,074
O	RESIDENTIAL INVENTORY	91		\$0	\$1,237,792
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$6,944,528
	Totals		36,033.0302	\$17,625,148	\$452,810,472

2004 CERTIFIED TOTALS

Property Count: 4,437

SVA - Van Alstyne School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,004		\$9,559,621	\$201,685,100
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	18		\$129,171	\$1,211,306
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$82,754
B		19		\$0	\$2,642,357
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		415		\$0	\$7,111,516
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$60,000
D1	REAL-ACREAGE WITH AG	1,129	33,525.5022	\$0	\$135,174,821
D2	REAL, ACREAGE, TIMBERLAND - NON AG	286	2,439.6480	\$0	\$13,314,448
E		501		\$3,480,517	\$35,364,150
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$8,068	\$37,487
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$133,526
F1	COMMERCIAL REAL PROPERTY	112		\$1,277,190	\$15,615,721
F2	INDUSTRIAL REAL PROPERTY	12		\$3,134,000	\$4,855,643
G1	OIL & GAS	13		\$0	\$50,300
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$358,909
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,895,331
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,933,520
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	8		\$0	\$69,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	263		\$0	\$11,754,054
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$0	\$4,707,629
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$36,581	\$1,298,074
O		91		\$0	\$1,237,792
S		8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$6,944,528
		Totals	35,965.1502	\$17,625,148	\$452,666,592

2004 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	1	67.8800	\$0	\$89,544
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$54,336
		Totals	67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 4,438

SVA - Van Alstyn School District
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,004		\$9,559,621	\$201,685,100
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	18		\$129,171	\$1,211,306
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$82,754
B		19		\$0	\$2,642,357
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		415		\$0	\$7,111,516
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$60,000
D1	REAL-ACREAGE WITH AG	1,130	33,593.3822	\$0	\$135,264,365
D2	REAL, ACREAGE, TIMBERLAND - NON AG	286	2,439.6480	\$0	\$13,314,448
E		501		\$3,480,517	\$35,364,150
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$8,068	\$37,487
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$187,862
F1	COMMERCIAL REAL PROPERTY	112		\$1,277,190	\$15,615,721
F2	INDUSTRIAL REAL PROPERTY	12		\$3,134,000	\$4,855,643
G1	OIL & GAS	13		\$0	\$50,300
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$358,909
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,895,331
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,933,520
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	8		\$0	\$69,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	263		\$0	\$11,754,054
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$0	\$4,707,629
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$36,581	\$1,298,074
O		91		\$0	\$1,237,792
S		8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$6,944,528
		Totals	36,033.0302	\$17,625,148	\$452,810,472

2004 CERTIFIED TOTALS

Property Count: 4,438

SVA - Van Alstyne School District
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET: **\$14,433,905**
TOTAL NEW VALUE TAXABLE: **\$14,209,996**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2003 Market Value	\$129,037
EX366	HOUSE BILL 366	8	2003 Market Value	\$1,408
ABSOLUTE EXEMPTIONS VALUE LOSS				\$130,445

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	86	\$1,240,931
OV65	OVER 65	9	\$85,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,347,931
TOTAL EXEMPTIONS VALUE LOSS			\$1,478,376

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,615	\$115,706	\$19,297	\$96,409
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,479	\$112,701	\$19,422	\$93,279

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$143,880.00	\$5,537

2004 CERTIFIED TOTALS

Property Count: 10,759

SWB - Whitesboro School District
ARB Approved Totals

8/5/2013 11:54:19AM

Land	Value			
Homesite:	21,921,461			
Non Homesite:	55,484,312			
Ag Market:	143,835,629			
Timber Market:	9,100	Total Land	(+)	221,250,502

Improvement	Value			
Homesite:	163,596,856			
Non Homesite:	62,516,865	Total Improvements	(+)	226,113,721

Non Real	Count	Value		
Personal Property:	321	15,470,438		
Mineral Property:	2,189	31,910,041		
Autos:	80	1,380,343	Total Non Real	(+) 48,760,822
			Market Value	= 496,125,045

Ag	Non Exempt	Exempt		
Total Productivity Market:	143,814,752	29,977		
Ag Use:	8,195,651	459	Productivity Loss	(-) 135,618,797
Timber Use:	304	0	Appraised Value	= 360,506,248
Productivity Loss:	135,618,797	29,518	Homestead Cap	(-) 5,010,983
			Assessed Value	= 355,495,265

Exemption	Count	Local	State	Total		
DP	122	0	1,036,578	1,036,578		
DV1	25	0	118,250	118,250		
DV1S	1	0	5,000	5,000		
DV2	10	0	64,500	64,500		
DV2S	1	0	7,500	7,500		
DV3	5	0	42,700	42,700		
DV4	53	0	532,579	532,579		
DV4S	16	0	132,221	132,221		
EX	247	0	27,176,549	27,176,549		
EX (Prorated)	9	0	1,177,274	1,177,274		
EX366	579	0	115,783	115,783		
HS	2,551	0	37,364,498	37,364,498		
OV65	1,001	3,500,191	8,769,711	12,269,902		
OV65S	9	40,265	90,000	130,265	Total Exemptions	(-) 80,173,599

Net Taxable = 275,321,666

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,596,929	2,070,797	32,943.51	38,770.42	105		
OV65	52,172,994	26,763,526	253,976.22	259,998.39	928		
Total	56,769,923	28,834,323	286,919.73	298,768.81	1,033	Freeze Taxable	(-) 28,834,323
Tax Rate	1.729000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	9		
Total	0	0	0	0	9	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 246,487,343

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,548,685.89 = 246,487,343 * (1.729000 / 100) + 286,919.73

2004 CERTIFIED TOTALS

Property Count: 10,759

SWB - Whitesboro School District
ARB Approved Totals

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

2004 CERTIFIED TOTALS

Property Count: 10,759

SWB - Whitesboro School District
Grand Totals

8/5/2013 11:54:19AM

Land		Value			
Homesite:		21,921,461			
Non Homesite:		55,484,312			
Ag Market:		143,835,629			
Timber Market:		9,100		Total Land	(+) 221,250,502
Improvement		Value			
Homesite:		163,596,856			
Non Homesite:		62,516,865		Total Improvements	(+) 226,113,721
Non Real		Count	Value		
Personal Property:		321	15,470,438		
Mineral Property:		2,189	31,910,041		
Autos:		80	1,380,343	Total Non Real	(+) 48,760,822
				Market Value	= 496,125,045
Ag	Non Exempt	Exempt			
Total Productivity Market:	143,814,752	29,977			
Ag Use:	8,195,651	459		Productivity Loss	(-) 135,618,797
Timber Use:	304	0		Appraised Value	= 360,506,248
Productivity Loss:	135,618,797	29,518		Homestead Cap	(-) 5,010,983
				Assessed Value	= 355,495,265

Exemption	Count	Local	State	Total		
DP	122	0	1,036,578	1,036,578		
DV1	25	0	118,250	118,250		
DV1S	1	0	5,000	5,000		
DV2	10	0	64,500	64,500		
DV2S	1	0	7,500	7,500		
DV3	5	0	42,700	42,700		
DV4	53	0	532,579	532,579		
DV4S	16	0	132,221	132,221		
EX	247	0	27,176,549	27,176,549		
EX (Prorated)	9	0	1,177,274	1,177,274		
EX366	579	0	115,783	115,783		
HS	2,551	0	37,364,498	37,364,498		
OV65	1,001	3,500,191	8,769,711	12,269,902		
OV65S	9	40,265	90,000	130,265	Total Exemptions	(-) 80,173,599
					Net Taxable	= 275,321,666

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,596,929	2,070,797	32,943.51	38,770.42	105		
OV65	52,172,994	26,763,526	253,976.22	259,998.39	928		
Total	56,769,923	28,834,323	286,919.73	298,768.81	1,033	Freeze Taxable	(-) 28,834,323
Tax Rate	1.729000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	9		
Total	0	0	0	0	9	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 246,487,343

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,548,685.89 = 246,487,343 * (1.729000 / 100) + 286,919.73

2004 CERTIFIED TOTALS

Property Count: 10,759

SWB - Whitesboro School District
Grand Totals

8/5/2013 11:54:19AM

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

2004 CERTIFIED TOTALS

Property Count: 10,759

SWB - Whitesboro School District
ARB Approved Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,708		\$3,559,216	\$168,467,753
B	MULTIFAMILY RESIDENCE	14		\$0	\$3,256,630
C	VACANT LOT	1,385		\$0	\$6,673,778
D1	QUALIFIED AG LAND	1,984	76,986.1849	\$0	\$143,807,319
D2	NON-QUALIFIED LAND	626	5,333.0258	\$0	\$15,186,153
E	FARM OR RANCH IMPROVEMENT	1,112		\$1,893,070	\$53,153,962
F1	COMMERCIAL REAL PROPERTY	201		\$1,097,132	\$24,733,804
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$341,566
G1	OIL AND GAS	1,525		\$0	\$15,101,781
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$127,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$665,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,770,355
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$5,269,181
J5	RAILROAD	7		\$0	\$1,560,377
J6	PIPELAND COMPANY	24		\$0	\$812,250
J7	CABLE TELEVISION COMPANY	7		\$0	\$766,090
L1	COMMERCIAL PERSONAL PROPERTY	376		\$0	\$14,750,135
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$3,065,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	319		\$203,840	\$4,730,137
O	RESIDENTIAL INVENTORY	87		\$0	\$586,799
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	814		\$416,273	\$27,292,332
	Totals		82,319.2107	\$7,169,531	\$496,125,045

2004 CERTIFIED TOTALS

Property Count: 10,759

SWB - Whitesboro School District
Grand Totals

8/5/2013 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,708		\$3,559,216	\$168,467,753
B	MULTIFAMILY RESIDENCE	14		\$0	\$3,256,630
C	VACANT LOT	1,385		\$0	\$6,673,778
D1	QUALIFIED AG LAND	1,984	76,986.1849	\$0	\$143,807,319
D2	NON-QUALIFIED LAND	626	5,333.0258	\$0	\$15,186,153
E	FARM OR RANCH IMPROVEMENT	1,112		\$1,893,070	\$53,153,962
F1	COMMERCIAL REAL PROPERTY	201		\$1,097,132	\$24,733,804
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$341,566
G1	OIL AND GAS	1,525		\$0	\$15,101,781
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$127,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$665,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,770,355
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$5,269,181
J5	RAILROAD	7		\$0	\$1,560,377
J6	PIPELAND COMPANY	24		\$0	\$812,250
J7	CABLE TELEVISION COMPANY	7		\$0	\$766,090
L1	COMMERCIAL PERSONAL PROPERTY	376		\$0	\$14,750,135
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$3,065,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	319		\$203,840	\$4,730,137
O	RESIDENTIAL INVENTORY	87		\$0	\$586,799
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	814		\$416,273	\$27,292,332
	Totals		82,319.2107	\$7,169,531	\$496,125,045

2004 CERTIFIED TOTALS

Property Count: 10,759

SWB - Whitesboro School District
ARB Approved Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,650		\$3,095,257	\$165,955,326
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	38		\$252,788	\$1,852,866
A2	REAL-RESIDENTIAL MOBILE HOMES	20		\$211,171	\$600,363
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$59,198
B		14		\$0	\$3,256,630
C		1,379		\$0	\$6,638,536
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$14,992
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$18,900
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$1,350
D1	REAL-ACREAGE WITH AG	1,984	76,986.1849	\$0	\$143,807,319
D2	REAL, ACREAGE, TIMBERLAND - NON AG	626	5,333.0258	\$0	\$15,186,153
E		1,097		\$1,618,587	\$52,032,003
E1	REAL-FARM & RANCH - OTHER (NON-HMS	5		\$0	\$189,314
E2	REAL-FARM & RANCH - HOMESTEAD IMP	13		\$274,483	\$932,645
F1	COMMERCIAL REAL PROPERTY	201		\$1,097,132	\$24,733,804
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$341,566
G1	OIL & GAS	1,525		\$0	\$15,101,781
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$127,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$665,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,770,355
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$5,269,181
J5	RAILROAD	7		\$0	\$1,560,377
J6	PIPELAND COMPANY	24		\$0	\$812,250
J7	CABLE TELEVISION COMPANY	7		\$0	\$766,090
L1	COMMERCIAL PERSONAL PROPERTY	376		\$0	\$14,750,135
L2	INDUSTRIAL COMMERCIAL PROPERTY	18		\$0	\$3,065,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	319		\$203,840	\$4,730,137
O		87		\$0	\$586,799
S		5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	814		\$416,273	\$27,292,332
		Totals	82,319.2107	\$7,169,531	\$496,125,045

2004 CERTIFIED TOTALS

Property Count: 10,759

SWB - Whitesboro School District
Grand Totals

8/5/2013 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,650		\$3,095,257	\$165,955,326
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	38		\$252,788	\$1,852,866
A2	REAL-RESIDENTIAL MOBILE HOMES	20		\$211,171	\$600,363
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$59,198
B		14		\$0	\$3,256,630
C		1,379		\$0	\$6,638,536
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$14,992
C2	REAL-VAC PLATTED LOTS - COMMERCIA	1		\$0	\$18,900
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$1,350
D1	REAL-ACREAGE WITH AG	1,984	76,986.1849	\$0	\$143,807,319
D2	REAL, ACREAGE, TIMBERLAND - NON AG	626	5,333.0258	\$0	\$15,186,153
E		1,097		\$1,618,587	\$52,032,003
E1	REAL-FARM & RANCH - OTHER (NON-HMS	5		\$0	\$189,314
E2	REAL-FARM & RANCH - HOMESTEAD IMP	13		\$274,483	\$932,645
F1	COMMERCIAL REAL PROPERTY	201		\$1,097,132	\$24,733,804
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$341,566
G1	OIL & GAS	1,525		\$0	\$15,101,781
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$127,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$665,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,770,355
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$5,269,181
J5	RAILROAD	7		\$0	\$1,560,377
J6	PIPELAND COMPANY	24		\$0	\$812,250
J7	CABLE TELEVISION COMPANY	7		\$0	\$766,090
L1	COMMERCIAL PERSONAL PROPERTY	376		\$0	\$14,750,135
L2	INDUSTRIAL COMMERCIAL PROPERTY	18		\$0	\$3,065,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	319		\$203,840	\$4,730,137
O		87		\$0	\$586,799
S		5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	814		\$416,273	\$27,292,332
		Totals	82,319.2107	\$7,169,531	\$496,125,045

2004 CERTIFIED TOTALS

Property Count: 10,759

SWB - Whitesboro School District
Effective Rate Assumption

8/5/2013 11:54:40AM

New Value

TOTAL NEW VALUE MARKET:	\$7,057,229
TOTAL NEW VALUE TAXABLE:	\$6,167,277

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2003 Market Value	\$29,208
EX366	HOUSE BILL 366	136	2003 Market Value	\$39,702
ABSOLUTE EXEMPTIONS VALUE LOSS				\$68,910

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$22,382
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$6,419
HS	HOMESTEAD	116	\$1,718,994
OV65	OVER 65	13	\$189,800
PARTIAL EXEMPTIONS VALUE LOSS		139	\$1,986,095
TOTAL EXEMPTIONS VALUE LOSS			\$2,055,005

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,484	\$64,069	\$16,706	\$47,363
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,220	\$60,377	\$16,526	\$43,851

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
ARB Approved Totals

8/5/2013 11:54:19AM

Land		Value				
Homesite:		7,287,066				
Non Homesite:		12,277,394				
Ag Market:		83,280,771				
Timber Market:		0		Total Land	(+)	102,845,231
Improvement		Value				
Homesite:		71,116,690				
Non Homesite:		21,880,004		Total Improvements	(+)	92,996,694
Non Real		Count	Value			
Personal Property:	131	7,168,812				
Mineral Property:	47	10,051,060				
Autos:	20	569,905		Total Non Real	(+)	17,789,777
				Market Value	=	213,631,702
Ag	Non Exempt	Exempt				
Total Productivity Market:	83,280,771	0				
Ag Use:	5,865,503	0		Productivity Loss	(-)	77,415,268
Timber Use:	0	0		Appraised Value	=	136,216,434
Productivity Loss:	77,415,268	0		Homestead Cap	(-)	4,524,561
				Assessed Value	=	131,691,873

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	42	0	333,219	333,219		
DV1	7	0	37,000	37,000		
DV2	1	0	7,500	7,500		
DV4	27	0	247,399	247,399		
DV4S	3	0	26,424	26,424		
EX	83	0	2,670,914	2,670,914		
EX (Prorated)	2	0	123,671	123,671		
EX366	9	0	2,059	2,059		
HS	891	0	12,990,758	12,990,758		
OV65	266	0	2,412,868	2,412,868		
OV65S	3	0	19,202	19,202	Total Exemptions	(-) 18,871,014
					Net Taxable	= 112,820,859

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,762,623	869,048	13,620.41	15,857.13	37		
OV65	14,745,044	8,679,104	68,619.99	70,347.15	249		
Total	16,507,667	9,548,152	82,240.40	86,204.28	286	Freeze Taxable	(-) 9,548,152
Tax Rate	1.690000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	1		
Total	0	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 103,272,707

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,827,549.15 = 103,272,707 * (1.690000 / 100) + 82,240.40

Tax Increment Finance Value: 0

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
ARB Approved Totals

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Tax Increment Finance Levy:

0.00

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
Grand Totals

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Land		Value				
Homesite:		7,287,066				
Non Homesite:		12,277,394				
Ag Market:		83,280,771				
Timber Market:		0		Total Land	(+)	102,845,231
Improvement		Value				
Homesite:		71,116,690				
Non Homesite:		21,880,004		Total Improvements	(+)	92,996,694
Non Real		Count	Value			
Personal Property:	131	7,168,812				
Mineral Property:	47	10,051,060				
Autos:	20	569,905		Total Non Real	(+)	17,789,777
				Market Value	=	213,631,702
Ag	Non Exempt	Exempt				
Total Productivity Market:	83,280,771	0				
Ag Use:	5,865,503	0		Productivity Loss	(-)	77,415,268
Timber Use:	0	0		Appraised Value	=	136,216,434
Productivity Loss:	77,415,268	0		Homestead Cap	(-)	4,524,561
				Assessed Value	=	131,691,873

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	42	0	333,219	333,219		
DV1	7	0	37,000	37,000		
DV2	1	0	7,500	7,500		
DV4	27	0	247,399	247,399		
DV4S	3	0	26,424	26,424		
EX	83	0	2,670,914	2,670,914		
EX (Prorated)	2	0	123,671	123,671		
EX366	9	0	2,059	2,059		
HS	891	0	12,990,758	12,990,758		
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Tax Rate	1.690000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	1		
Total	0	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 103,272,707

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 1,827,549.15 = 103,272,707 * (1.690000 / 100) + 82,240.40

Tax Increment Finance Value: 0

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
Grand Totals

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Tax Increment Finance Levy:

0.00

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright 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	1,138		\$2,614,639	\$66,481,719
B	MULTIFAMILY RESIDENCE	5		\$0	\$774,052
C	VACANT LOT	281		\$0	\$1,531,995
D1	QUALIFIED AG LAND	1,079	40,234.5198	\$0	\$83,280,771
D2	NON-QUALIFIED LAND	279	2,386.0883	\$0	\$7,608,625
E	FARM OR RANCH IMPROVEMENT	469		\$3,132,603	\$23,728,246
F1	COMMERCIAL REAL PROPERTY	100		\$779,416	\$6,954,529
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$878,563
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,220,553
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,995,385
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,192,210
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$6,237,055
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,812,003
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$129,249	\$1,586,612
O	RESIDENTIAL INVENTORY	45		\$0	\$349,041
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	84		\$189,680	\$2,672,973
	Totals		42,620.6081	\$6,845,587	\$213,631,702

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
Grand Totals

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2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,122		\$2,607,359	\$65,439,728
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	13		\$7,280	\$959,782
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$82,209
B		5		\$0	\$774,052
C		277		\$0	\$1,503,600
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$15,545
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$12,850
D1	REAL-ACREAGE WITH AG	1,079	40,234.5198	\$0	\$83,280,771
D2	REAL, ACREAGE, TIMBERLAND - NON AG	279	2,386.0883	\$0	\$7,608,625
E		462		\$3,132,603	\$23,278,641
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	5		\$0	\$304,495
E2	REAL-FARM & RANCH - HOMESTEAD IMP	4		\$0	\$145,110
F1	COMMERCIAL REAL PROPERTY	100		\$779,416	\$6,954,529
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$878,563
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,220,553
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,995,385
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,192,210
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$6,237,055
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$1,812,003
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$129,249	\$1,586,612
O		45		\$0	\$349,041
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	84		\$189,680	\$2,672,973
		Totals	42,620.6081	\$6,845,587	\$213,631,702

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
Grand Totals

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2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$6,454,475**
TOTAL NEW VALUE TAXABLE: **\$6,070,655**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2003 Market Value	\$1,601
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,601

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	45	\$655,012
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$727,012
TOTAL EXEMPTIONS VALUE LOSS			\$728,613

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
5	\$334,584	\$197,997

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
864	\$77,042	\$19,849	\$57,193
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
729	\$71,892	\$20,280	\$51,612

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used