

2006 CERTIFIED TOTALS

Property Count: 90,707

CAD - Central Appraisal District
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value				
Homesite:		409,884,110				
Non Homesite:		750,164,356				
Ag Market:		1,712,053,384				
Timber Market:		0		Total Land	(+)	2,872,101,850
Improvement		Value				
Homesite:		2,714,359,550				
Non Homesite:		1,531,331,961		Total Improvements	(+)	4,245,691,511
Non Real		Count	Value			
Personal Property:	5,476	1,010,161,195				
Mineral Property:	10,355	243,536,728				
Autos:	610	9,175,884		Total Non Real	(+)	1,262,873,807
				Market Value	=	8,380,667,168
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,712,045,121	8,263				
Ag Use:	66,659,186	61		Productivity Loss	(-)	1,645,385,935
Timber Use:	0	0		Appraised Value	=	6,735,281,233
Productivity Loss:	1,645,385,935	8,202		Homestead Cap	(-)	115,321,429
				Assessed Value	=	6,619,959,804
Exemption	Count	Local	State	Total		
AB	10	1,838,775	0	1,838,775		
CHODO (Partial)	2	43,712	0	43,712		
DV1	277	0	1,572,840	1,572,840		
DV1S	68	0	336,250	336,250		
DV2	73	0	583,500	583,500		
DV2S	14	0	105,000	105,000		
DV3	79	0	786,595	786,595		
DV3S	20	0	200,000	200,000		
DV4	724	0	8,603,282	8,603,282		
DV4S	178	0	2,107,419	2,107,419		
EX	2,723	0	546,672,541	546,672,541		
EX (Prorated)	177	0	1,273,523	1,273,523		
EX366	1,125	0	294,092	294,092		
FR	16	6,607,012	0	6,607,012		
PC	38	5,953,000	0	5,953,000	Total Exemptions	(-) 576,977,541
					Net Taxable	= 6,042,982,263

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,042,982,263 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2006 TIF	86,898,855
Tax Increment Finance Value:	86,898,855
Tax Increment Finance Levy:	0.00

2006 CERTIFIED TOTALS

Property Count: 263

CAD - Central Appraisal District
Under ARB Review Totals

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Land		Value			
Homesite:		948,681			
Non Homesite:		11,959,980			
Ag Market:		8,398,652			
Timber Market:		0		Total Land	(+) 21,307,313
Improvement		Value			
Homesite:		8,685,583			
Non Homesite:		23,329,981		Total Improvements	(+) 32,015,564
Non Real		Count	Value		
Personal Property:	16	7,085,026			
Mineral Property:	3	230,670			
Autos:	0	0		Total Non Real	(+) 7,315,696
				Market Value	= 60,638,573
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,398,652	0			
Ag Use:	419,042	0		Productivity Loss	(-) 7,979,610
Timber Use:	0	0		Appraised Value	= 52,658,963
Productivity Loss:	7,979,610	0		Homestead Cap	(-) 539,988
				Assessed Value	= 52,118,975
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV4	2	0	24,000	24,000	Total Exemptions (-) 29,000
					Net Taxable = 52,089,975

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

0.00 = 52,089,975 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2006 CERTIFIED TOTALS

Property Count: 90,970

CAD - Central Appraisal District
Grand Totals

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Land		Value				
Homesite:		410,832,791				
Non Homesite:		762,124,336				
Ag Market:		1,720,452,036				
Timber Market:		0		Total Land	(+)	2,893,409,163
Improvement		Value				
Homesite:		2,723,045,133				
Non Homesite:		1,554,661,942		Total Improvements	(+)	4,277,707,075
Non Real		Count	Value			
Personal Property:		5,492	1,017,246,221			
Mineral Property:		10,358	243,767,398			
Autos:		610	9,175,884	Total Non Real	(+)	1,270,189,503
				Market Value	=	8,441,305,741
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,720,443,773	8,263				
Ag Use:	67,078,228	61		Productivity Loss	(-)	1,653,365,545
Timber Use:	0	0		Appraised Value	=	6,787,940,196
Productivity Loss:	1,653,365,545	8,202		Homestead Cap	(-)	115,861,417
				Assessed Value	=	6,672,078,779
Exemption	Count	Local	State	Total		
AB	10	1,838,775	0	1,838,775		
CHODO (Partial)	2	43,712	0	43,712		
DV1	278	0	1,577,840	1,577,840		
DV1S	68	0	336,250	336,250		
DV2	73	0	583,500	583,500		
DV2S	14	0	105,000	105,000		
DV3	79	0	786,595	786,595		
DV3S	20	0	200,000	200,000		
DV4	726	0	8,627,282	8,627,282		
DV4S	178	0	2,107,419	2,107,419		
EX	2,723	0	546,672,541	546,672,541		
EX (Prorated)	177	0	1,273,523	1,273,523		
EX366	1,125	0	294,092	294,092		
FR	16	6,607,012	0	6,607,012		
PC	38	5,953,000	0	5,953,000	Total Exemptions	(-) 577,006,541
					Net Taxable	= 6,095,072,238

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,095,072,238 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2006 TIF	86,898,855
Tax Increment Finance Value:	86,898,855
Tax Increment Finance Levy:	0.00

2006 CERTIFIED TOTALS

Property Count: 90,707

CAD - Central Appraisal 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	39,487		\$103,997,710	\$3,018,965,593
B	MULTIFAMILY RESIDENCE	809		\$5,688,484	\$149,566,331
C	VACANT LOT	10,206		-\$10,000	\$126,249,993
D1	QUALIFIED AG LAND	13,340	506,912.9931	\$0	\$1,712,045,121
D2	NON-QUALIFIED LAND	3,262	28,080.4539	\$0	\$130,375,642
E	FARM OR RANCH IMPROVEMENT	6,400		\$36,089,910	\$519,067,282
F1	COMMERCIAL REAL PROPERTY	3,277		\$26,587,900	\$697,603,802
F2	INDUSTRIAL REAL PROPERTY	147		\$4,655,770	\$160,320,305
G1	OIL AND GAS	9,336		\$0	\$242,843,348
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$514,313
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	123		\$0	\$93,375,113
J4	TELEPHONE COMPANY (INCLUDING CO-O	170		\$0	\$46,150,158
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	209		\$0	\$13,190,418
J7	CABLE TELEVISION COMPANY	29		\$0	\$6,764,483
L1	COMMERCIAL PERSONAL PROPERTY	4,913		\$88,314,112	\$510,691,941
L2	INDUSTRIAL PERSONAL PROPERTY	315		\$36,024,523	\$266,190,152
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,216		\$2,518,044	\$43,903,195
N	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,800,148
O	RESIDENTIAL INVENTORY	1,351		\$2,730,605	\$20,378,583
S	SPECIAL INVENTORY TAX	113		\$0	\$28,997,179
X	TOTALLY EXEMPT PROPERTY	3,823		\$28,299,553	\$546,966,633
	Totals		534,993.4470	\$334,897,261	\$8,380,667,168

2006 CERTIFIED TOTALS

Property Count: 263

CAD - Central Appraisal District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	100		\$525,720	\$10,083,968
B	MULTIFAMILY RESIDENCE	8		\$0	\$5,204,020
C	VACANT LOT	27		\$0	\$1,026,021
D1	QUALIFIED AG LAND	49	2,664.9700	\$0	\$8,398,652
D2	NON-QUALIFIED LAND	19	220.8950	\$0	\$964,343
E	FARM OR RANCH IMPROVEMENT	23		\$594,515	\$2,990,616
F1	COMMERCIAL REAL PROPERTY	42		\$359,720	\$23,297,441
F2	INDUSTRIAL REAL PROPERTY	3		-\$25,596	\$1,202,062
G1	OIL AND GAS	3		\$0	\$230,670
L1	COMMERCIAL PERSONAL PROPERTY	15		\$483,689	\$6,549,535
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$516,172
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$99,583
O	RESIDENTIAL INVENTORY	3		\$0	\$56,171
S	SPECIAL INVENTORY TAX	1		\$0	\$19,319
	Totals		2,885.8650	\$1,938,048	\$60,638,573

2006 CERTIFIED TOTALS

Property Count: 90,970

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	39,587		\$104,523,430	\$3,029,049,561
B	MULTIFAMILY RESIDENCE	817		\$5,688,484	\$154,770,351
C	VACANT LOT	10,233		-\$10,000	\$127,276,014
D1	QUALIFIED AG LAND	13,389	509,577.9631	\$0	\$1,720,443,773
D2	NON-QUALIFIED LAND	3,281	28,301.3489	\$0	\$131,339,985
E	FARM OR RANCH IMPROVEMENT	6,423		\$36,684,425	\$522,057,898
F1	COMMERCIAL REAL PROPERTY	3,319		\$26,947,620	\$720,901,243
F2	INDUSTRIAL REAL PROPERTY	150		\$4,630,174	\$161,522,367
G1	OIL AND GAS	9,339		\$0	\$243,074,018
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$514,313
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	123		\$0	\$93,375,113
J4	TELEPHONE COMPANY (INCLUDING CO-O	170		\$0	\$46,150,158
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	209		\$0	\$13,190,418
J7	CABLE TELEVISION COMPANY	29		\$0	\$6,764,483
L1	COMMERCIAL PERSONAL PROPERTY	4,928		\$88,797,801	\$517,241,476
L2	INDUSTRIAL PERSONAL PROPERTY	316		\$36,024,523	\$266,706,324
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,220		\$2,518,044	\$44,002,778
N	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,800,148
O	RESIDENTIAL INVENTORY	1,354		\$2,730,605	\$20,434,754
S	SPECIAL INVENTORY TAX	114		\$0	\$29,016,498
X	TOTALLY EXEMPT PROPERTY	3,823		\$28,299,553	\$546,966,633
	Totals		537,879.3120	\$336,835,309	\$8,441,305,741

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	34,914		\$96,682,037	\$2,858,102,043
A2	REAL-RESIDENTIAL MOBILE HOMES	3,876		\$6,311,423	\$129,694,913
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	375		\$472,230	\$13,420,533
A4	REAL-OTHER IMPROVEMENTS WITH OR V	771		\$532,020	\$17,748,104
B1	REAL-RESIDENTIAL DUPLEXES	719		\$2,685,463	\$60,527,258
B2	REAL-RESIDENTIAL APARTMENTS	96		\$3,003,021	\$89,039,073
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	9,018		-\$10,000	\$79,236,886
C2	REAL-VAC PLATTED LOTS - COMMERCIA	737		\$0	\$35,428,438
C3	REAL-VAC PLATTED LOTS,RURAL	452		\$0	\$11,584,669
D1	REAL-ACREAGE WITH AG	13,340	506,912.9931	\$0	\$1,712,045,121
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,262	28,080.4539	\$0	\$130,375,642
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4,696		\$12,128,076	\$141,315,945
E2	REAL-FARM & RANCH - HOMESTEAD IMP	3,880		\$23,961,834	\$377,751,337
F1	COMMERCIAL REAL PROPERTY	3,277		\$26,587,900	\$697,603,802
F2	INDUSTRIAL REAL PROPERTY	147		\$4,655,770	\$160,320,305
G1	OIL & GAS	9,336		\$0	\$242,843,348
G3	NON-PRODUCING MINERAL INTERESTS	6		\$0	\$1,070
G3A	CONVERSION	8		\$0	\$15,170
J1	WATER SYSTEMS	39		\$0	\$514,313
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	123		\$0	\$93,375,113
J4	TELEPHONE COMPANY (INCLUDING CO-O	369		\$0	\$61,372,588
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	211		\$0	\$14,041,338
J7	CABLE TELEVISION COMPANY	27		\$0	\$5,913,563
L1	COMMERCIAL PERSONAL PROPERTY	4,913		\$88,314,112	\$510,691,941
L2	INDUSTRIAL COMMERCIAL PROPERTY	114		\$36,024,523	\$242,574,112
L2C	CONVERSION	2		\$0	\$8,393,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,216		\$2,518,044	\$43,903,195
N2	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,800,148
O1	RESIDENTIAL INVENTORY	1,351		\$2,730,605	\$20,378,583
S		113		\$0	\$28,997,179
X	TOTALLY EXEMPT PROPERTY	3,823		\$28,299,553	\$546,966,633
	Totals		534,993.4470	\$334,897,261	\$8,380,667,168

2006 CERTIFIED TOTALS

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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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	87		\$517,361	\$9,796,015
A2	REAL-RESIDENTIAL MOBILE HOMES	8		\$6,385	\$203,291
A4	REAL-OTHER IMPROVEMENTS WITH OR V	7		\$1,974	\$84,662
B1	REAL-RESIDENTIAL DUPLEXES	4		\$0	\$499,940
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$4,704,080
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	19		\$0	\$704,569
C2	REAL-VAC PLATTED LOTS - COMMERCIA	6		\$0	\$215,452
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$106,000
D1	REAL-ACREAGE WITH AG	49	2,664.9700	\$0	\$8,398,652
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	220.8950	\$0	\$964,343
E1	REAL-FARM & RANCH - OTHER (NON-HMS	15		\$111,576	\$424,416
E2	REAL-FARM & RANCH - HOMESTEAD IMP	15		\$482,939	\$2,566,200
F1	COMMERCIAL REAL PROPERTY	42		\$359,720	\$23,297,441
F2	INDUSTRIAL REAL PROPERTY	3		-\$25,596	\$1,202,062
G1	OIL & GAS	3		\$0	\$230,670
L1	COMMERCIAL PERSONAL PROPERTY	15		\$483,689	\$6,549,535
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$516,172
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$99,583
O1	RESIDENTIAL INVENTORY	3		\$0	\$56,171
S		1		\$0	\$19,319
	Totals		2,885.8650	\$1,938,048	\$60,638,573

2006 CERTIFIED TOTALS

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CAD - Central Appraisal District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	35,001		\$97,199,398	\$2,867,898,058
A2	REAL-RESIDENTIAL MOBILE HOMES	3,884		\$6,317,808	\$129,898,204
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	375		\$472,230	\$13,420,533
A4	REAL-OTHER IMPROVEMENTS WITH OR V	778		\$533,994	\$17,832,766
B1	REAL-RESIDENTIAL DUPLEXES	723		\$2,685,463	\$61,027,198
B2	REAL-RESIDENTIAL APARTMENTS	100		\$3,003,021	\$93,743,153
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	9,037		-\$10,000	\$79,941,455
C2	REAL-VAC PLATTED LOTS - COMMERCIA	743		\$0	\$35,643,890
C3	REAL-VAC PLATTED LOTS,RURAL	454		\$0	\$11,690,669
D1	REAL-ACREAGE WITH AG	13,389	509,577.9631	\$0	\$1,720,443,773
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,281	28,301.3489	\$0	\$131,339,985
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4,711		\$12,239,652	\$141,740,361
E2	REAL-FARM & RANCH - HOMESTEAD IMP	3,895		\$24,444,773	\$380,317,537
F1	COMMERCIAL REAL PROPERTY	3,319		\$26,947,620	\$720,901,243
F2	INDUSTRIAL REAL PROPERTY	150		\$4,630,174	\$161,522,367
G1	OIL & GAS	9,339		\$0	\$243,074,018
G3	NON-PRODUCING MINERAL INTERESTS	6		\$0	\$1,070
G3A	CONVERSION	8		\$0	\$15,170
J1	WATER SYSTEMS	39		\$0	\$514,313
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	123		\$0	\$93,375,113
J4	TELEPHONE COMPANY (INCLUDING CO-O	369		\$0	\$61,372,588
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	211		\$0	\$14,041,338
J7	CABLE TELEVISION COMPANY	27		\$0	\$5,913,563
L1	COMMERCIAL PERSONAL PROPERTY	4,928		\$88,797,801	\$517,241,476
L2	INDUSTRIAL COMMERCIAL PROPERTY	115		\$36,024,523	\$243,090,284
L2C	CONVERSION	2		\$0	\$8,393,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,220		\$2,518,044	\$44,002,778
N2	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,800,148
O1	RESIDENTIAL INVENTORY	1,354		\$2,730,605	\$20,434,754
S		114		\$0	\$29,016,498
X	TOTALLY EXEMPT PROPERTY	3,823		\$28,299,553	\$546,966,633
	Totals		537,879.3120	\$336,835,309	\$8,441,305,741

2006 CERTIFIED TOTALS

Property Count: 90,970

CAD - Central Appraisal District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$336,835,309
TOTAL NEW VALUE TAXABLE:	\$301,109,984

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	224	2005 Market Value	\$4,014,499
EX366	HOUSE BILL 366	316	2005 Market Value	\$84,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,098,859

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	18	\$97,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	22	\$254,700
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$478,200
TOTAL EXEMPTIONS VALUE LOSS			\$4,577,059

New Ag / Timber Exemptions

2005 Market Value	\$498,409	Count: 15
2006 Ag/Timber Use	\$24,480	
NEW AG / TIMBER VALUE LOSS	\$473,929	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28,079	\$93,016	\$4,103	\$88,913
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,121	\$90,478	\$4,106	\$86,372

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
263	\$60,638,573.00	\$47,402,944

2006 CERTIFIED TOTALS

Property Count: 813

CBE - City of Bells
ARB Approved Totals

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Land		Value				
Homesite:		2,827,580				
Non Homesite:		2,511,600				
Ag Market:		1,302,873				
Timber Market:		0		Total Land	(+)	6,642,053
Improvement		Value				
Homesite:		29,733,584				
Non Homesite:		6,043,370		Total Improvements	(+)	35,776,954
Non Real		Count	Value			
Personal Property:	90	2,861,993				
Mineral Property:	0	0				
Autos:	11	63,908		Total Non Real	(+)	2,925,901
				Market Value	=	45,344,908
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,302,873	0				
Ag Use:	42,167	0		Productivity Loss	(-)	1,260,706
Timber Use:	0	0		Appraised Value	=	44,084,202
Productivity Loss:	1,260,706	0		Homestead Cap	(-)	1,550,742
				Assessed Value	=	42,533,460
Exemption	Count	Local	State	Total		
DV1	4	0	27,000	27,000		
DV1S	2	0	10,000	10,000		
DV3	1	0	10,000	10,000		
DV3S	1	0	10,000	10,000		
DV4	10	0	114,000	114,000		
DV4S	2	0	24,000	24,000		
EX	45	0	935,915	935,915		
EX366	14	0	3,424	3,424		
PC	1	45,816	0	45,816	Total Exemptions	(-) 1,180,155
					Net Taxable	= 41,353,305

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

171,649.30 = 41,353,305 * (0.415080 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2006 CERTIFIED TOTALS

Property Count: 4

CBE - City of Bells
Under ARB Review Totals

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Land		Value		
Homesite:		24,141		
Non Homesite:		980		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 25,121
Improvement		Value		
Homesite:		200,670		
Non Homesite:		15,095	Total Improvements	(+) 215,765
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 240,886
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 240,886
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 240,886
			Net Taxable	= 240,886

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 999.87 = 240,886 * (0.415080 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 817

CBE - City of Bells
Grand Totals

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Land		Value			
Homesite:		2,851,721			
Non Homesite:		2,512,580			
Ag Market:		1,302,873			
Timber Market:		0		Total Land	(+) 6,667,174
Improvement		Value			
Homesite:		29,934,254			
Non Homesite:		6,058,465		Total Improvements	(+) 35,992,719
Non Real		Count	Value		
Personal Property:	90	2,861,993			
Mineral Property:	0	0			
Autos:	11	63,908		Total Non Real	(+) 2,925,901
				Market Value	= 45,585,794
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,302,873	0			
Ag Use:	42,167	0		Productivity Loss	(-) 1,260,706
Timber Use:	0	0		Appraised Value	= 44,325,088
Productivity Loss:	1,260,706	0		Homestead Cap	(-) 1,550,742
				Assessed Value	= 42,774,346
Exemption	Count	Local	State	Total	
DV1	4	0	27,000	27,000	
DV1S	2	0	10,000	10,000	
DV3	1	0	10,000	10,000	
DV3S	1	0	10,000	10,000	
DV4	10	0	114,000	114,000	
DV4S	2	0	24,000	24,000	
EX	45	0	935,915	935,915	
EX366	14	0	3,424	3,424	
PC	1	45,816	0	45,816	Total Exemptions (-) 1,180,155
				Net Taxable	= 41,594,191

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 172,649.17 = 41,594,191 * (0.415080 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 813

CBE - City of Bells
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	470		\$1,438,415	\$34,031,308
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,140,461
C	VACANT LOT	75		\$0	\$688,906
D1	QUALIFIED AG LAND	50	382.9738	\$0	\$1,302,873
D2	NON-QUALIFIED LAND	19	133.2930	\$0	\$492,952
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$1,298,643
F1	COMMERCIAL REAL PROPERTY	35		\$50,000	\$2,123,052
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$127,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$809,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$514,505
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$1,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,400
L1	COMMERCIAL PERSONAL PROPERTY	75		\$50,497	\$1,248,012
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$181,192
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$22,514	\$318,165
S	SPECIAL INVENTORY TAX	1		\$0	\$2,751
X	TOTALLY EXEMPT PROPERTY	59		\$649	\$939,339
	Totals		516.2668	\$1,562,075	\$45,344,908

2006 CERTIFIED TOTALS

Property Count: 4

CBE - City of Bells
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		-\$7,725	\$217,086
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$23,800
	Totals		0.0000	-\$7,725	\$240,886

2006 CERTIFIED TOTALS

Property Count: 817

CBE - City of Bells
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473		\$1,430,690	\$34,248,394
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,140,461
C	VACANT LOT	75		\$0	\$688,906
D1	QUALIFIED AG LAND	50	382.9738	\$0	\$1,302,873
D2	NON-QUALIFIED LAND	19	133.2930	\$0	\$492,952
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$1,298,643
F1	COMMERCIAL REAL PROPERTY	36		\$50,000	\$2,146,852
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$127,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$809,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$514,505
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$1,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,400
L1	COMMERCIAL PERSONAL PROPERTY	75		\$50,497	\$1,248,012
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$181,192
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$22,514	\$318,165
S	SPECIAL INVENTORY TAX	1		\$0	\$2,751
X	TOTALLY EXEMPT PROPERTY	59		\$649	\$939,339
	Totals		516.2668	\$1,554,350	\$45,585,794

2006 CERTIFIED TOTALS

Property Count: 813

CBE - City of Bells
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	430		\$1,383,554	\$33,117,331
A2	REAL-RESIDENTIAL MOBILE HOMES	35		\$54,861	\$879,880
A4	REAL-OTHER IMPROVEMENTS WITH OR V	9		\$0	\$34,097
B1	REAL-RESIDENTIAL DUPLEXES	6		\$0	\$535,193
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$605,268
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	69		\$0	\$584,365
C2	REAL-VAC PLATTED LOTS - COMMERCIA	2		\$0	\$3,980
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$100,561
D1	REAL-ACREAGE WITH AG	50	382.9738	\$0	\$1,302,873
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	133.2930	\$0	\$492,952
E1	REAL-FARM & RANCH - OTHER (NON-HMS	12		\$0	\$148,292
E2	REAL-FARM & RANCH - HOMESTEAD IMP	12		\$0	\$1,150,351
F1	COMMERCIAL REAL PROPERTY	35		\$50,000	\$2,123,052
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$127,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$809,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$692,025
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$1,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,400
L1	COMMERCIAL PERSONAL PROPERTY	75		\$50,497	\$1,248,012
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$3,672
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$22,514	\$318,165
S		1		\$0	\$2,751
X	TOTALLY EXEMPT PROPERTY	59		\$649	\$939,339
	Totals		516.2668	\$1,562,075	\$45,344,908

2006 CERTIFIED TOTALS

Property Count: 4

CBE - City of Bells
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		-\$7,725	\$217,086
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$23,800
	Totals		0.0000	-\$7,725	\$240,886

2006 CERTIFIED TOTALS

Property Count: 817

CBE - City of Bells
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	433		\$1,375,829	\$33,334,417
A2	REAL-RESIDENTIAL MOBILE HOMES	35		\$54,861	\$879,880
A4	REAL-OTHER IMPROVEMENTS WITH OR V	9		\$0	\$34,097
B1	REAL-RESIDENTIAL DUPLEXES	6		\$0	\$535,193
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$605,268
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	69		\$0	\$584,365
C2	REAL-VAC PLATTED LOTS - COMMERCIA	2		\$0	\$3,980
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$100,561
D1	REAL-ACREAGE WITH AG	50	382.9738	\$0	\$1,302,873
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	133.2930	\$0	\$492,952
E1	REAL-FARM & RANCH - OTHER (NON-HMS	12		\$0	\$148,292
E2	REAL-FARM & RANCH - HOMESTEAD IMP	12		\$0	\$1,150,351
F1	COMMERCIAL REAL PROPERTY	36		\$50,000	\$2,146,852
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$127,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$809,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$692,025
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$1,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,400
L1	COMMERCIAL PERSONAL PROPERTY	75		\$50,497	\$1,248,012
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$3,672
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$22,514	\$318,165
S		1		\$0	\$2,751
X	TOTALLY EXEMPT PROPERTY	59		\$649	\$939,339
	Totals		516.2668	\$1,554,350	\$45,585,794

2006 CERTIFIED TOTALS

Property Count: 817

CBE - City of Bells
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$1,554,350**
TOTAL NEW VALUE TAXABLE: **\$1,561,426**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2005 Market Value	\$8,759
EX366	HOUSE BILL 366	4	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,759

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,759

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
319	\$88,831	\$4,858	\$83,973
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
308	\$88,264	\$4,676	\$83,588

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$240,886.00	\$236,866

2006 CERTIFIED TOTALS

Property Count: 846

CCO - City of Collinsville
ARB Approved Totals

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Land	Value			
Homesite:	6,236,941			
Non Homesite:	3,708,279			
Ag Market:	292,122			
Timber Market:	0	Total Land	(+)	10,237,342

Improvement	Value			
Homesite:	30,126,699			
Non Homesite:	10,097,541	Total Improvements	(+)	40,224,240

Non Real	Count	Value		
Personal Property:	54	1,568,117		
Mineral Property:	0	0		
Autos:	11	125,090	Total Non Real	(+)
			Market Value	=
				52,154,789

Ag	Non Exempt	Exempt		
Total Productivity Market:	292,122	0		
Ag Use:	6,134	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	285,988	0		51,868,801
			Homestead Cap	(-)
			Assessed Value	=
				1,307,904
				50,560,897

Exemption	Count	Local	State	Total		
DP	13	0	0	0		
DV2	2	0	19,500	19,500		
DV4	4	0	48,000	48,000		
DV4S	3	0	36,000	36,000		
EX	40	0	1,384,716	1,384,716		
EX (Prorated)	1	0	3,344	3,344		
EX366	7	0	924	924		
OV65	121	0	0	0		
OV65S	1	0	0	0		
PC	1	1,979	0	1,979	Total Exemptions	(-)
						1,494,463
					Net Taxable	=
						49,066,434

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	796,359	796,359	1,572.63	1,572.63	12		
OV65	8,143,338	8,071,338	15,412.70	15,590.77	116		
Total	8,939,697	8,867,697	16,985.33	17,163.40	128	Freeze Taxable	(-)
Tax Rate	0.213144						8,867,697
						Freeze Adjusted Taxable	=
							40,198,737

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 102,666.53 = 40,198,737 * (0.213144 / 100) + 16,985.33

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

2006 CERTIFIED TOTALS

Property Count: 846

CCO - City of Collinsville
Grand Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	6,236,941			
Non Homesite:	3,708,279			
Ag Market:	292,122			
Timber Market:	0	Total Land	(+)	10,237,342

Improvement	Value			
Homesite:	30,126,699			
Non Homesite:	10,097,541	Total Improvements	(+)	40,224,240

Non Real	Count	Value		
Personal Property:	54	1,568,117		
Mineral Property:	0	0		
Autos:	11	125,090	Total Non Real	(+) 1,693,207
			Market Value	= 52,154,789

Ag	Non Exempt	Exempt		
Total Productivity Market:	292,122	0		
Ag Use:	6,134	0	Productivity Loss	(-) 285,988
Timber Use:	0	0	Appraised Value	= 51,868,801
Productivity Loss:	285,988	0	Homestead Cap	(-) 1,307,904
			Assessed Value	= 50,560,897

Exemption	Count	Local	State	Total		
DP	13	0	0	0		
DV2	2	0	19,500	19,500		
DV4	4	0	48,000	48,000		
DV4S	3	0	36,000	36,000		
EX	40	0	1,384,716	1,384,716		
EX (Prorated)	1	0	3,344	3,344		
EX366	7	0	924	924		
OV65	121	0	0	0		
OV65S	1	0	0	0		
PC	1	1,979	0	1,979	Total Exemptions	(-) 1,494,463
					Net Taxable	= 49,066,434

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	796,359	796,359	1,572.63	1,572.63	12			
OV65	8,143,338	8,071,338	15,412.70	15,590.77	116			
Total	8,939,697	8,867,697	16,985.33	17,163.40	128	Freeze Taxable	(-) 8,867,697	
Tax Rate	0.213144							
						Freeze Adjusted Taxable	= 40,198,737	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 102,666.53 = 40,198,737 * (0.213144 / 100) + 16,985.33

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

2006 CERTIFIED TOTALS

Property Count: 846

CCO - City of Collinsville
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	579		\$1,914,652	\$40,986,626
B	MULTIFAMILY RESIDENCE	24		\$364,916	\$2,864,651
C	VACANT LOT	73		\$0	\$543,942
D1	QUALIFIED AG LAND	11	40.6050	\$0	\$292,122
D2	NON-QUALIFIED LAND	3	6.9700	\$0	\$61,314
E	FARM OR RANCH IMPROVEMENT	8		\$4,044	\$296,109
F1	COMMERCIAL REAL PROPERTY	44		\$539,102	\$3,617,275
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$62,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$281,810
J5	RAILROAD	1		\$0	\$152,440
L1	COMMERCIAL PERSONAL PROPERTY	54		\$402,554	\$1,207,890
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,823
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$1,293	\$198,177
O	RESIDENTIAL INVENTORY	8		\$135,511	\$196,650
X	TOTALLY EXEMPT PROPERTY	45		\$16,390	\$1,385,640
	Totals		47.5750	\$3,378,462	\$52,154,789

2006 CERTIFIED TOTALS

Property Count: 846

CCO - City of Collinsville
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	579		\$1,914,652	\$40,986,626
B	MULTIFAMILY RESIDENCE	24		\$364,916	\$2,864,651
C	VACANT LOT	73		\$0	\$543,942
D1	QUALIFIED AG LAND	11	40.6050	\$0	\$292,122
D2	NON-QUALIFIED LAND	3	6.9700	\$0	\$61,314
E	FARM OR RANCH IMPROVEMENT	8		\$4,044	\$296,109
F1	COMMERCIAL REAL PROPERTY	44		\$539,102	\$3,617,275
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$62,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$281,810
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L1	COMMERCIAL PERSONAL PROPERTY	54		\$402,554	\$1,207,890
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,823
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$1,293	\$198,177
O	RESIDENTIAL INVENTORY	8		\$135,511	\$196,650
X	TOTALLY EXEMPT PROPERTY	45		\$16,390	\$1,385,640
	Totals		47.5750	\$3,378,462	\$52,154,789

2006 CERTIFIED TOTALS

Property Count: 846

CCO - City of Collinsville
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	510		\$1,830,041	\$38,895,174
A2	REAL-RESIDENTIAL MOBILE HOMES	58		\$74,222	\$1,830,444
A4	REAL-OTHER IMPROVEMENTS WITH OR V	15		\$10,389	\$261,008
B1	REAL-RESIDENTIAL DUPLEXES	24		\$364,916	\$2,864,651
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	58		\$0	\$482,185
C2	REAL-VAC PLATTED LOTS - COMMERCIA	15		\$0	\$61,757
D1	REAL-ACREAGE WITH AG	11	40.6050	\$0	\$292,122
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3	6.9700	\$0	\$61,314
E1	REAL-FARM & RANCH - OTHER (NON-HMS	6		\$115	\$56,889
E2	REAL-FARM & RANCH - HOMESTEAD IMP	4		\$3,929	\$239,220
F1	COMMERCIAL REAL PROPERTY	44		\$539,102	\$3,617,275
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$62,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$281,810
J5	RAILROAD	1		\$0	\$152,440
L1	COMMERCIAL PERSONAL PROPERTY	54		\$402,554	\$1,207,890
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$7,823
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$1,293	\$198,177
O1	RESIDENTIAL INVENTORY	8		\$135,511	\$196,650
X	TOTALLY EXEMPT PROPERTY	45		\$16,390	\$1,385,640
	Totals		47.5750	\$3,378,462	\$52,154,789

2006 CERTIFIED TOTALS

Property Count: 846

CCO - City of Collinsville
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	510		\$1,830,041	\$38,895,174
A2	REAL-RESIDENTIAL MOBILE HOMES	58		\$74,222	\$1,830,444
A4	REAL-OTHER IMPROVEMENTS WITH OR V	15		\$10,389	\$261,008
B1	REAL-RESIDENTIAL DUPLEXES	24		\$364,916	\$2,864,651
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	58		\$0	\$482,185
C2	REAL-VAC PLATTED LOTS - COMMERCIA	15		\$0	\$61,757
D1	REAL-ACREAGE WITH AG	11	40.6050	\$0	\$292,122
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3	6.9700	\$0	\$61,314
E1	REAL-FARM & RANCH - OTHER (NON-HMS	6		\$115	\$56,889
E2	REAL-FARM & RANCH - HOMESTEAD IMP	4		\$3,929	\$239,220
F1	COMMERCIAL REAL PROPERTY	44		\$539,102	\$3,617,275
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$62,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$281,810
J5	RAILROAD	1		\$0	\$152,440
L1	COMMERCIAL PERSONAL PROPERTY	54		\$402,554	\$1,207,890
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$7,823
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$1,293	\$198,177
O1	RESIDENTIAL INVENTORY	8		\$135,511	\$196,650
X	TOTALLY EXEMPT PROPERTY	45		\$16,390	\$1,385,640
	Totals		47.5750	\$3,378,462	\$52,154,789

2006 CERTIFIED TOTALS

Property Count: 846

CCO - City of Collinsville
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$3,378,462**
 TOTAL NEW VALUE TAXABLE: **\$3,355,703**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2005 Market Value	\$668
ABSOLUTE EXEMPTIONS VALUE LOSS				\$668

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
OV65	OVER 65	6	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
TOTAL EXEMPTIONS VALUE LOSS			\$668

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
379	\$78,628	\$3,430	\$75,198
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
377	\$78,644	\$3,449	\$75,195

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2006 CERTIFIED TOTALS

Property Count: 13,836

CDE - City of Denison
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value		
Homesite:		41,568,993		
Non Homesite:		68,928,095		
Ag Market:		13,445,676		
Timber Market:		0	Total Land	(+) 123,942,764
Improvement		Value		
Homesite:		415,743,293		
Non Homesite:		261,955,703	Total Improvements	(+) 677,698,996
Non Real		Count	Value	
Personal Property:		1,017	223,962,585	
Mineral Property:		0	0	
Autos:		138	1,966,971	
			Total Non Real	(+) 225,929,556
			Market Value	= 1,027,571,316
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,445,676	0		
Ag Use:	262,343	0		
Timber Use:	0	0		
Productivity Loss:	13,183,333	0		
			Productivity Loss	(-) 13,183,333
			Appraised Value	= 1,014,387,983
			Homestead Cap	(-) 23,651,563
			Assessed Value	= 990,736,420
Exemption	Count	Local	State	Total
AB	202	50,303,034	0	50,303,034
DP	348	5,005,653	0	5,005,653
DV1	45	0	249,520	249,520
DV1S	22	0	107,500	107,500
DV2	12	0	94,500	94,500
DV2S	6	0	45,000	45,000
DV3	17	0	170,252	170,252
DV3S	4	0	40,000	40,000
DV4	177	0	2,112,793	2,112,793
DV4S	64	0	762,000	762,000
EX	472	0	47,058,896	47,058,896
EX (Prorated)	30	0	120,911	120,911
EX366	69	0	18,100	18,100
FR	8	52,095,630	0	52,095,630
OV65	2,178	32,241,323	0	32,241,323
OV65S	6	89,939	0	89,939
PC	8	1,293,892	0	1,293,892
			Total Exemptions	(-) 191,808,943
			Net Taxable	= 798,927,477

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,636,735.40 = 798,927,477 * (0.580370 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 53

CDE - City of Denison
Under ARB Review Totals

8/5/2013 11:49:22AM

Land		Value			
Homesite:		125,851			
Non Homesite:		920,169			
Ag Market:		162,394			
Timber Market:		0		Total Land	(+) 1,208,414
Improvement		Value			
Homesite:		1,536,430			
Non Homesite:		3,102,194		Total Improvements	(+) 4,638,624
Non Real		Count	Value		
Personal Property:		5	1,326,649		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,326,649
				Market Value	= 7,173,687
Ag		Non Exempt	Exempt		
Total Productivity Market:		162,394	0		
Ag Use:		5,216	0	Productivity Loss	(-) 157,178
Timber Use:		0	0	Appraised Value	= 7,016,509
Productivity Loss:		157,178	0	Homestead Cap	(-) 106,431
				Assessed Value	= 6,910,078
Exemption	Count	Local	State	Total	
AB	1	121,933	0	121,933	
DP	1	15,000	0	15,000	
DV4	2	0	24,000	24,000	
OV65	3	45,000	0	45,000	Total Exemptions (-) 205,933
					Net Taxable = 6,704,145

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
38,908.85 = 6,704,145 * (0.580370 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 13,889

CDE - City of Denison
Grand Totals

8/5/2013 11:49:22AM

Land		Value		
Homesite:		41,694,844		
Non Homesite:		69,848,264		
Ag Market:		13,608,070		
Timber Market:		0	Total Land	(+) 125,151,178
Improvement		Value		
Homesite:		417,279,723		
Non Homesite:		265,057,897	Total Improvements	(+) 682,337,620
Non Real		Count	Value	
Personal Property:		1,022	225,289,234	
Mineral Property:		0	0	
Autos:		138	1,966,971	
			Total Non Real	(+) 227,256,205
			Market Value	= 1,034,745,003
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,608,070	0		
Ag Use:	267,559	0		
Timber Use:	0	0		
Productivity Loss:	13,340,511	0		
			Productivity Loss	(-) 13,340,511
			Appraised Value	= 1,021,404,492
			Homestead Cap	(-) 23,757,994
			Assessed Value	= 997,646,498
Exemption	Count	Local	State	Total
AB	203	50,424,967	0	50,424,967
DP	349	5,020,653	0	5,020,653
DV1	45	0	249,520	249,520
DV1S	22	0	107,500	107,500
DV2	12	0	94,500	94,500
DV2S	6	0	45,000	45,000
DV3	17	0	170,252	170,252
DV3S	4	0	40,000	40,000
DV4	179	0	2,136,793	2,136,793
DV4S	64	0	762,000	762,000
EX	472	0	47,058,896	47,058,896
EX (Prorated)	30	0	120,911	120,911
EX366	69	0	18,100	18,100
FR	8	52,095,630	0	52,095,630
OV65	2,181	32,286,323	0	32,286,323
OV65S	6	89,939	0	89,939
PC	8	1,293,892	0	1,293,892
			Total Exemptions	(-) 192,014,876
			Net Taxable	= 805,631,622

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,675,644.24 = 805,631,622 * (0.580370 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 13,836

CDE - City of Denison
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,527		\$8,900,897	\$511,028,340
B	MULTIFAMILY RESIDENCE	293		\$3,280,240	\$28,273,120
C	VACANT LOT	2,289		\$0	\$16,770,014
D1	QUALIFIED AG LAND	171	2,767.2033	\$0	\$13,445,676
D2	NON-QUALIFIED LAND	98	809.9243	\$0	\$4,610,737
E	FARM OR RANCH IMPROVEMENT	67		\$97,681	\$3,490,470
F1	COMMERCIAL REAL PROPERTY	838		\$1,744,186	\$139,815,659
F2	INDUSTRIAL REAL PROPERTY	27		\$4,410,000	\$34,128,225
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,709,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$14,537,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$7,030,698
J5	RAILROAD	16		\$0	\$7,724,869
J6	PIPELAND COMPANY	2		\$0	\$58,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,183,880
L1	COMMERCIAL PERSONAL PROPERTY	973		\$19,696,660	\$124,417,694
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$15,171,961	\$59,854,214
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$2,215	\$1,072,801
O	RESIDENTIAL INVENTORY	93		\$445,758	\$1,782,984
S	SPECIAL INVENTORY TAX	32		\$0	\$9,557,639
X	TOTALLY EXEMPT PROPERTY	538		\$4,412,588	\$47,076,996
	Totals		3,577.1276	\$58,162,186	\$1,027,571,316

2006 CERTIFIED TOTALS

Property Count: 53

CDE - City of Denison
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$2,530	\$1,951,110
B	MULTIFAMILY RESIDENCE	3		\$0	\$287,438
C	VACANT LOT	5		\$0	\$33,860
D1	QUALIFIED AG LAND	5	56.2600	\$0	\$162,394
E	FARM OR RANCH IMPROVEMENT	1		\$121,933	\$124,933
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$3,287,303
L1	COMMERCIAL PERSONAL PROPERTY	4		\$408,014	\$1,307,330
S	SPECIAL INVENTORY TAX	1		\$0	\$19,319
	Totals		56.2600	\$532,477	\$7,173,687

2006 CERTIFIED TOTALS

Property Count: 13,889

CDE - City of Denison
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,554		\$8,903,427	\$512,979,450
B	MULTIFAMILY RESIDENCE	296		\$3,280,240	\$28,560,558
C	VACANT LOT	2,294		\$0	\$16,803,874
D1	QUALIFIED AG LAND	176	2,823.4633	\$0	\$13,608,070
D2	NON-QUALIFIED LAND	98	809.9243	\$0	\$4,610,737
E	FARM OR RANCH IMPROVEMENT	68		\$219,614	\$3,615,403
F1	COMMERCIAL REAL PROPERTY	847		\$1,744,186	\$143,102,962
F2	INDUSTRIAL REAL PROPERTY	27		\$4,410,000	\$34,128,225
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,709,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$14,537,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$7,030,698
J5	RAILROAD	16		\$0	\$7,724,869
J6	PIPELAND COMPANY	2		\$0	\$58,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,183,880
L1	COMMERCIAL PERSONAL PROPERTY	977		\$20,104,674	\$125,725,024
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$15,171,961	\$59,854,214
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$2,215	\$1,072,801
O	RESIDENTIAL INVENTORY	93		\$445,758	\$1,782,984
S	SPECIAL INVENTORY TAX	33		\$0	\$9,576,958
X	TOTALLY EXEMPT PROPERTY	538		\$4,412,588	\$47,076,996
	Totals		3,633.3876	\$58,694,663	\$1,034,745,003

2006 CERTIFIED TOTALS

Property Count: 13,836

CDE - City of Denison
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	8,297		\$8,710,420	\$506,179,094
A2	REAL-RESIDENTIAL MOBILE HOMES	156		\$142,380	\$4,050,000
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$9,950
A4	REAL-OTHER IMPROVEMENTS WITH OR V	101		\$48,097	\$789,296
B1	REAL-RESIDENTIAL DUPLEXES	273		\$280,240	\$18,334,203
B2	REAL-RESIDENTIAL APARTMENTS	20		\$3,000,000	\$9,938,917
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2,085		\$0	\$10,509,860
C2	REAL-VAC PLATTED LOTS - COMMERCIA	201		\$0	\$6,259,856
C3	REAL-VAC PLATTED LOTS,RURAL	3		\$0	\$298
D1	REAL-ACREAGE WITH AG	171	2,767.2033	\$0	\$13,445,676
D2	REAL, ACREAGE, TIMBERLAND - NON AG	98	809.9243	\$0	\$4,610,737
E1	REAL-FARM & RANCH - OTHER (NON-HMS	54		\$97,681	\$1,496,576
E2	REAL-FARM & RANCH - HOMESTEAD IMP	26		\$0	\$1,993,894
F1	COMMERCIAL REAL PROPERTY	838		\$1,744,186	\$139,815,659
F2	INDUSTRIAL REAL PROPERTY	27		\$4,410,000	\$34,128,225
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,709,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$14,537,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$7,549,028
J5	RAILROAD	16		\$0	\$7,724,869
J6	PIPELAND COMPANY	2		\$0	\$58,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,183,880
L1	COMMERCIAL PERSONAL PROPERTY	973		\$19,696,660	\$124,417,694
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$15,171,961	\$59,335,884
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$2,215	\$1,072,801
O1	RESIDENTIAL INVENTORY	93		\$445,758	\$1,782,984
S		32		\$0	\$9,557,639
X	TOTALLY EXEMPT PROPERTY	538		\$4,412,588	\$47,076,996
		Totals	3,577.1276	\$58,162,186	\$1,027,571,316

2006 CERTIFIED TOTALS

Property Count: 53

CDE - City of Denison
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	25		\$556	\$1,929,819
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$1,974	\$21,291
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$287,438
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$9,910
C2	REAL-VAC PLATTED LOTS - COMMERCIA	2		\$0	\$23,950
D1	REAL-ACREAGE WITH AG	5	56.2600	\$0	\$162,394
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$121,933	\$124,933
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$3,287,303
L1	COMMERCIAL PERSONAL PROPERTY	4		\$408,014	\$1,307,330
S		1		\$0	\$19,319
	Totals		56.2600	\$532,477	\$7,173,687

2006 CERTIFIED TOTALS

Property Count: 13,889

CDE - City of Denison
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	8,322		\$8,710,976	\$508,108,913
A2	REAL-RESIDENTIAL MOBILE HOMES	156		\$142,380	\$4,050,000
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$9,950
A4	REAL-OTHER IMPROVEMENTS WITH OR V	103		\$50,071	\$810,587
B1	REAL-RESIDENTIAL DUPLEXES	276		\$280,240	\$18,621,641
B2	REAL-RESIDENTIAL APARTMENTS	20		\$3,000,000	\$9,938,917
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2,088		\$0	\$10,519,770
C2	REAL-VAC PLATTED LOTS - COMMERCIA	203		\$0	\$6,283,806
C3	REAL-VAC PLATTED LOTS,RURAL	3		\$0	\$298
D1	REAL-ACREAGE WITH AG	176	2,823.4633	\$0	\$13,608,070
D2	REAL, ACREAGE, TIMBERLAND - NON AG	98	809.9243	\$0	\$4,610,737
E1	REAL-FARM & RANCH - OTHER (NON-HMS	54		\$97,681	\$1,496,576
E2	REAL-FARM & RANCH - HOMESTEAD IMP	27		\$121,933	\$2,118,827
F1	COMMERCIAL REAL PROPERTY	847		\$1,744,186	\$143,102,962
F2	INDUSTRIAL REAL PROPERTY	27		\$4,410,000	\$34,128,225
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,709,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$14,537,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$7,549,028
J5	RAILROAD	16		\$0	\$7,724,869
J6	PIPELAND COMPANY	2		\$0	\$58,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,183,880
L1	COMMERCIAL PERSONAL PROPERTY	977		\$20,104,674	\$125,725,024
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$15,171,961	\$59,335,884
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$2,215	\$1,072,801
O1	RESIDENTIAL INVENTORY	93		\$445,758	\$1,782,984
S		33		\$0	\$9,576,958
X	TOTALLY EXEMPT PROPERTY	538		\$4,412,588	\$47,076,996
		Totals	3,633.3876	\$58,694,663	\$1,034,745,003

2006 CERTIFIED TOTALS

Property Count: 13,889

CDE - City of Denison
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$58,694,663**
TOTAL NEW VALUE TAXABLE: **\$40,059,293**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	27	2005 Market Value	\$2,222,666
EX366	HOUSE BILL 366	27	2005 Market Value	\$51,888
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,274,554

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	40	\$573,808
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	108	\$1,598,659
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		157	\$2,253,467
TOTAL EXEMPTIONS VALUE LOSS			\$4,528,021

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
5,359	\$71,679	\$4,409	\$67,270
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,340	\$71,530	\$4,405	\$67,125

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
53	\$7,173,687.00	\$6,096,854

2006 CERTIFIED TOTALS

Property Count: 883

CGU - City of Gunter
ARB Approved Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	5,408,148			
Non Homesite:	9,964,634			
Ag Market:	7,788,972			
Timber Market:	0	Total Land	(+)	23,161,754

Improvement	Value			
Homesite:	26,541,313			
Non Homesite:	12,856,835	Total Improvements	(+)	39,398,148

Non Real	Count	Value		
Personal Property:	78	4,148,718		
Mineral Property:	0	0		
Autos:	13	210,292	Total Non Real	(+)
			Market Value	=
				4,359,010
				66,918,912

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,788,972	0		
Ag Use:	110,497	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	7,678,475	0		59,240,437
			Homestead Cap	(-)
			Assessed Value	=
				974,697
				58,265,740

Exemption	Count	Local	State	Total		
DP	10	0	0	0		
DV1	1	0	5,000	5,000		
DV3S	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX	24	0	5,134,440	5,134,440		
EX (Prorated)	4	0	78,637	78,637		
EX366	11	0	2,791	2,791		
OV65	57	0	0	0		
PC	1	7,586	0	7,586	Total Exemptions	(-)
						5,250,454
					Net Taxable	=
						53,015,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	297,500	297,500	1,484.77	1,489.68	8		
OV65	4,299,904	4,287,904	21,107.67	21,230.86	54		
Total	4,597,404	4,585,404	22,592.44	22,720.54	62	Freeze Taxable	(-)
Tax Rate	0.550000						4,585,404

Freeze Adjusted Taxable = 48,429,882

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 288,956.79 = 48,429,882 * (0.550000 / 100) + 22,592.44

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

2006 CERTIFIED TOTALS

Property Count: 3

CGU - City of Gunter
Under ARB Review Totals

8/5/2013 11:49:22AM

Land		Value		
Homesite:		0		
Non Homesite:		73,430		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 73,430
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 73,430
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 73,430
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 73,430
			Net Taxable	= 73,430

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 403.87 = 73,430 * (0.550000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Grand Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	5,408,148			
Non Homesite:	10,038,064			
Ag Market:	7,788,972			
Timber Market:	0	Total Land	(+)	23,235,184

Improvement	Value			
Homesite:	26,541,313			
Non Homesite:	12,856,835	Total Improvements	(+)	39,398,148

Non Real	Count	Value		
Personal Property:	78	4,148,718		
Mineral Property:	0	0		
Autos:	13	210,292	Total Non Real	(+)
			Market Value	=
				4,359,010
				66,992,342

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,788,972	0		
Ag Use:	110,497	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	7,678,475	0		59,313,867
			Homestead Cap	(-)
			Assessed Value	=
				974,697
				58,339,170

Exemption	Count	Local	State	Total		
DP	10	0	0	0		
DV1	1	0	5,000	5,000		
DV3S	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX	24	0	5,134,440	5,134,440		
EX (Prorated)	4	0	78,637	78,637		
EX366	11	0	2,791	2,791		
OV65	57	0	0	0		
PC	1	7,586	0	7,586	Total Exemptions	(-)
						5,250,454
					Net Taxable	=
						53,088,716

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	297,500	297,500	1,484.77	1,489.68	8		
OV65	4,299,904	4,287,904	21,107.67	21,230.86	54		
Total	4,597,404	4,585,404	22,592.44	22,720.54	62	Freeze Taxable	(-)
Tax Rate	0.550000						4,585,404

Freeze Adjusted Taxable = 48,503,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 289,360.66 = 48,503,312 * (0.550000 / 100) + 22,592.44

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

2006 CERTIFIED TOTALS

Property Count: 883

CGU - City of Gunter
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	419		\$3,447,662	\$36,374,570
B	MULTIFAMILY RESIDENCE	15		\$1,166	\$1,871,854
C	VACANT LOT	181		\$0	\$4,891,153
D1	QUALIFIED AG LAND	97	936.8892	\$0	\$7,788,972
D2	NON-QUALIFIED LAND	19	77.3170	\$0	\$1,152,717
E	FARM OR RANCH IMPROVEMENT	14		\$2,807	\$533,769
F1	COMMERCIAL REAL PROPERTY	33		\$1,139,000	\$4,261,770
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$350,821
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$91,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$542,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$296,845
J5	RAILROAD	2		\$0	\$868,330
J6	PIPELAND COMPANY	1		\$0	\$560
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	72		\$285,019	\$2,243,630
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$183,329
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$8,146	\$155,521
O	RESIDENTIAL INVENTORY	10		\$0	\$113,570
X	TOTALLY EXEMPT PROPERTY	35		\$532,738	\$5,137,231
	Totals		1,014.2062	\$5,416,538	\$66,918,912

2006 CERTIFIED TOTALS

Property Count: 3

CGU - City of Gunter
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	3		\$0	\$73,430
		Totals	0.0000	\$0	\$73,430

2006 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	419		\$3,447,662	\$36,374,570
B	MULTIFAMILY RESIDENCE	15		\$1,166	\$1,871,854
C	VACANT LOT	184		\$0	\$4,964,583
D1	QUALIFIED AG LAND	97	936.8892	\$0	\$7,788,972
D2	NON-QUALIFIED LAND	19	77.3170	\$0	\$1,152,717
E	FARM OR RANCH IMPROVEMENT	14		\$2,807	\$533,769
F1	COMMERCIAL REAL PROPERTY	33		\$1,139,000	\$4,261,770
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$350,821
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$91,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$542,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$296,845
J5	RAILROAD	2		\$0	\$868,330
J6	PIPELAND COMPANY	1		\$0	\$560
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	72		\$285,019	\$2,243,630
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$183,329
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$8,146	\$155,521
O	RESIDENTIAL INVENTORY	10		\$0	\$113,570
X	TOTALLY EXEMPT PROPERTY	35		\$532,738	\$5,137,231
	Totals		1,014.2062	\$5,416,538	\$66,992,342

2006 CERTIFIED TOTALS

Property Count: 883

CGU - City of Gunter
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	370		\$3,337,248	\$35,006,675
A2	REAL-RESIDENTIAL MOBILE HOMES	44		\$107,183	\$1,210,553
A4	REAL-OTHER IMPROVEMENTS WITH OR V	13		\$3,231	\$157,342
B1	REAL-RESIDENTIAL DUPLEXES	15		\$1,166	\$1,871,854
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	156		\$0	\$3,521,965
C2	REAL-VAC PLATTED LOTS - COMMERCIA	25		\$0	\$1,369,188
D1	REAL-ACREAGE WITH AG	97	936.8892	\$0	\$7,788,972
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	77.3170	\$0	\$1,152,717
E1	REAL-FARM & RANCH - OTHER (NON-HMS	11		\$807	\$59,119
E2	REAL-FARM & RANCH - HOMESTEAD IMP	5		\$2,000	\$474,650
F1	COMMERCIAL REAL PROPERTY	33		\$1,139,000	\$4,261,770
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$350,821
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$91,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$542,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$296,845
J5	RAILROAD	2		\$0	\$868,330
J6	PIPELAND COMPANY	1		\$0	\$560
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	72		\$285,019	\$2,243,630
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$183,329
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$8,146	\$155,521
O1	RESIDENTIAL INVENTORY	10		\$0	\$113,570
X	TOTALLY EXEMPT PROPERTY	35		\$532,738	\$5,137,231
	Totals		1,014.2062	\$5,416,538	\$66,918,912

2006 CERTIFIED TOTALS

Property Count: 3

CGU - City of Gunter
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$73,430
		Totals	0.0000	\$0	\$73,430

2006 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	370		\$3,337,248	\$35,006,675
A2	REAL-RESIDENTIAL MOBILE HOMES	44		\$107,183	\$1,210,553
A4	REAL-OTHER IMPROVEMENTS WITH OR V	13		\$3,231	\$157,342
B1	REAL-RESIDENTIAL DUPLEXES	15		\$1,166	\$1,871,854
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	159		\$0	\$3,595,395
C2	REAL-VAC PLATTED LOTS - COMMERCIA	25		\$0	\$1,369,188
D1	REAL-ACREAGE WITH AG	97	936.8892	\$0	\$7,788,972
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	77.3170	\$0	\$1,152,717
E1	REAL-FARM & RANCH - OTHER (NON-HMS	11		\$807	\$59,119
E2	REAL-FARM & RANCH - HOMESTEAD IMP	5		\$2,000	\$474,650
F1	COMMERCIAL REAL PROPERTY	33		\$1,139,000	\$4,261,770
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$350,821
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$91,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$542,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$296,845
J5	RAILROAD	2		\$0	\$868,330
J6	PIPELAND COMPANY	1		\$0	\$560
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	72		\$285,019	\$2,243,630
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$183,329
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$8,146	\$155,521
O1	RESIDENTIAL INVENTORY	10		\$0	\$113,570
X	TOTALLY EXEMPT PROPERTY	35		\$532,738	\$5,137,231
	Totals		1,014.2062	\$5,416,538	\$66,992,342

2006 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$5,416,538**
TOTAL NEW VALUE TAXABLE: **\$4,875,210**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2005 Market Value	\$35,209
EX366	HOUSE BILL 366	5	2005 Market Value	\$1,164
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,373

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
OV65	OVER 65	4	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
TOTAL EXEMPTIONS VALUE LOSS			\$36,373

New Ag / Timber Exemptions

2005 Market Value \$0
2006 Ag/Timber Use \$67
NEW AG / TIMBER VALUE LOSS **-\$67** Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
248	\$103,775	\$3,930	\$99,845
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
245	\$103,319	\$3,830	\$99,489

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$73,430.00	\$58,960

2006 CERTIFIED TOTALS

Property Count: 1,262

CHO - City of Howe
ARB Approved Totals

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Land	Value			
Homesite:	4,405,759			
Non Homesite:	6,198,886			
Ag Market:	14,783,418			
Timber Market:	0	Total Land	(+)	25,388,063

Improvement	Value			
Homesite:	42,983,186			
Non Homesite:	17,034,870	Total Improvements	(+)	60,018,056

Non Real	Count	Value		
Personal Property:	124	8,335,138		
Mineral Property:	0	0		
Autos:	21	226,769	Total Non Real	(+)
			Market Value	=
				93,968,026

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,783,418	0		
Ag Use:	205,313	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	14,578,105	0		79,389,921
			Homestead Cap	(-)
			Assessed Value	=
				365,645
				79,024,276

Exemption	Count	Local	State	Total		
DP	26	0	0	0		
DV1	3	0	15,000	15,000		
DV1S	1	0	5,000	5,000		
DV2	2	0	19,500	19,500		
DV3S	1	0	10,000	10,000		
DV4	8	0	95,634	95,634		
DV4S	2	0	24,000	24,000		
EX	57	0	7,023,051	7,023,051		
EX366	13	0	3,170	3,170		
FR	1	604,427	0	604,427		
OV65	156	1,851,627	0	1,851,627		
PC	3	744,043	0	744,043	Total Exemptions	(-)
						10,395,452

Net Taxable = 68,628,824

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,456,851	1,415,851	6,241.68	6,319.18	24		
OV65	9,981,197	8,126,570	35,133.74	35,799.34	150		
Total	11,438,048	9,542,421	41,375.42	42,118.52	174	Freeze Taxable	(-)
Tax Rate	0.485000						

Freeze Adjusted Taxable = 59,086,403

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 327,944.47 = 59,086,403 * (0.485000 / 100) + 41,375.42

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

2006 CERTIFIED TOTALS

Property Count: 4

CHO - City of Howe
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		125,703		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 125,703
Improvement		Value		
Homesite:		0		
Non Homesite:		1,274,370	Total Improvements	(+) 1,274,370
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,400,073
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,400,073
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,400,073
			Net Taxable	= 1,400,073

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,790.35 = 1,400,073 * (0.485000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1,266

CHO - City of Howe
Grand Totals

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Land	Value			
Homesite:	4,405,759			
Non Homesite:	6,324,589			
Ag Market:	14,783,418			
Timber Market:	0	Total Land	(+)	25,513,766

Improvement	Value			
Homesite:	42,983,186			
Non Homesite:	18,309,240	Total Improvements	(+)	61,292,426

Non Real	Count	Value		
Personal Property:	124	8,335,138		
Mineral Property:	0	0		
Autos:	21	226,769	Total Non Real	(+)
			Market Value	=
				95,368,099

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,783,418	0		
Ag Use:	205,313	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	14,578,105	0		80,789,994
			Homestead Cap	(-)
			Assessed Value	=
				365,645
				80,424,349

Exemption	Count	Local	State	Total		
DP	26	0	0	0		
DV1	3	0	15,000	15,000		
DV1S	1	0	5,000	5,000		
DV2	2	0	19,500	19,500		
DV3S	1	0	10,000	10,000		
DV4	8	0	95,634	95,634		
DV4S	2	0	24,000	24,000		
EX	57	0	7,023,051	7,023,051		
EX366	13	0	3,170	3,170		
FR	1	604,427	0	604,427		
OV65	156	1,851,627	0	1,851,627		
PC	3	744,043	0	744,043	Total Exemptions	(-)
						10,395,452

Net Taxable = 70,028,897

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,456,851	1,415,851	6,241.68	6,319.18	24		
OV65	9,981,197	8,126,570	35,133.74	35,799.34	150		
Total	11,438,048	9,542,421	41,375.42	42,118.52	174	Freeze Taxable	(-)
Tax Rate	0.485000						

Freeze Adjusted Taxable = 60,486,476

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 334,734.83 = 60,486,476 * (0.485000 / 100) + 41,375.42

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

2006 CERTIFIED TOTALS

Property Count: 1,262

CHO - City of Howe
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	704		\$529,499	\$49,077,584
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,123,901
C	VACANT LOT	99		\$0	\$792,274
D1	QUALIFIED AG LAND	55	1,622.6820	\$0	\$14,783,418
D2	NON-QUALIFIED LAND	13	68.5810	\$0	\$439,999
E	FARM OR RANCH IMPROVEMENT	18		\$51,215	\$830,881
F1	COMMERCIAL REAL PROPERTY	55		\$297,093	\$6,572,623
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,002,665
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$981,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$799,330
J5	RAILROAD	1		\$0	\$33,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$107,610
L1	COMMERCIAL PERSONAL PROPERTY	107		\$406,881	\$4,702,643
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,692,806
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$66,768	\$1,458,306
O	RESIDENTIAL INVENTORY	23		\$0	\$276,607
S	SPECIAL INVENTORY TAX	4		\$0	\$190,078
X	TOTALLY EXEMPT PROPERTY	69		\$2,964,500	\$7,026,221
	Totals		1,691.2630	\$4,315,956	\$93,968,026

2006 CERTIFIED TOTALS

Property Count: 4

CHO - City of Howe
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	3		\$0	\$984,080
F1	COMMERCIAL REAL PROPERTY	1		\$350,000	\$415,993
	Totals		0.0000	\$350,000	\$1,400,073

2006 CERTIFIED TOTALS

Property Count: 1,266

CHO - City of Howe
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	704		\$529,499	\$49,077,584
B	MULTIFAMILY RESIDENCE	19		\$0	\$3,107,981
C	VACANT LOT	99		\$0	\$792,274
D1	QUALIFIED AG LAND	55	1,622.6820	\$0	\$14,783,418
D2	NON-QUALIFIED LAND	13	68.5810	\$0	\$439,999
E	FARM OR RANCH IMPROVEMENT	18		\$51,215	\$830,881
F1	COMMERCIAL REAL PROPERTY	56		\$647,093	\$6,988,616
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,002,665
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$981,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$799,330
J5	RAILROAD	1		\$0	\$33,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$107,610
L1	COMMERCIAL PERSONAL PROPERTY	107		\$406,881	\$4,702,643
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,692,806
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$66,768	\$1,458,306
O	RESIDENTIAL INVENTORY	23		\$0	\$276,607
S	SPECIAL INVENTORY TAX	4		\$0	\$190,078
X	TOTALLY EXEMPT PROPERTY	69		\$2,964,500	\$7,026,221
	Totals		1,691.2630	\$4,665,956	\$95,368,099

2006 CERTIFIED TOTALS

Property Count: 1,262

CHO - City of Howe
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	691		\$522,148	\$48,760,273
A2	REAL-RESIDENTIAL MOBILE HOMES	8		\$7,351	\$263,156
A4	REAL-OTHER IMPROVEMENTS WITH OR V	5		\$0	\$54,155
B1	REAL-RESIDENTIAL DUPLEXES	12		\$0	\$1,338,622
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$785,279
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	91		\$0	\$583,186
C2	REAL-VAC PLATTED LOTS - COMMERCIA	7		\$0	\$204,880
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$4,208
D1	REAL-ACREAGE WITH AG	55	1,622.6820	\$0	\$14,783,418
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	68.5810	\$0	\$439,999
E1	REAL-FARM & RANCH - OTHER (NON-HMS	12		\$51,215	\$288,161
E2	REAL-FARM & RANCH - HOMESTEAD IMP	8		\$0	\$542,720
F1	COMMERCIAL REAL PROPERTY	55		\$297,093	\$6,572,623
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,002,665
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$981,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,037,890
J5	RAILROAD	1		\$0	\$33,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$107,610
L1	COMMERCIAL PERSONAL PROPERTY	107		\$406,881	\$4,702,643
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$1,454,246
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$66,768	\$1,458,306
O1	RESIDENTIAL INVENTORY	23		\$0	\$276,607
S		4		\$0	\$190,078
X	TOTALLY EXEMPT PROPERTY	69		\$2,964,500	\$7,026,221
	Totals		1,691.2630	\$4,315,956	\$93,968,026

2006 CERTIFIED TOTALS

Property Count: 4

CHO - City of Howe
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$984,080
F1	COMMERCIAL REAL PROPERTY	1		\$350,000	\$415,993
	Totals		0.0000	\$350,000	\$1,400,073

2006 CERTIFIED TOTALS

Property Count: 1,266

CHO - City of Howe
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	691		\$522,148	\$48,760,273
A2	REAL-RESIDENTIAL MOBILE HOMES	8		\$7,351	\$263,156
A4	REAL-OTHER IMPROVEMENTS WITH OR V	5		\$0	\$54,155
B1	REAL-RESIDENTIAL DUPLEXES	12		\$0	\$1,338,622
B2	REAL-RESIDENTIAL APARTMENTS	7		\$0	\$1,769,359
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	91		\$0	\$583,186
C2	REAL-VAC PLATTED LOTS - COMMERCIA	7		\$0	\$204,880
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$4,208
D1	REAL-ACREAGE WITH AG	55	1,622.6820	\$0	\$14,783,418
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	68.5810	\$0	\$439,999
E1	REAL-FARM & RANCH - OTHER (NON-HMS	12		\$51,215	\$288,161
E2	REAL-FARM & RANCH - HOMESTEAD IMP	8		\$0	\$542,720
F1	COMMERCIAL REAL PROPERTY	56		\$647,093	\$6,988,616
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,002,665
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$981,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,037,890
J5	RAILROAD	1		\$0	\$33,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$107,610
L1	COMMERCIAL PERSONAL PROPERTY	107		\$406,881	\$4,702,643
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$1,454,246
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$66,768	\$1,458,306
O1	RESIDENTIAL INVENTORY	23		\$0	\$276,607
S		4		\$0	\$190,078
X	TOTALLY EXEMPT PROPERTY	69		\$2,964,500	\$7,026,221
	Totals		1,691.2630	\$4,665,956	\$95,368,099

2006 CERTIFIED TOTALS

Property Count: 1,266

CHO - City of Howe
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET:	\$4,665,956
TOTAL NEW VALUE TAXABLE:	\$1,708,981

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2005 Market Value	\$1,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,630

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	10	\$113,000
PARTIAL EXEMPTIONS VALUE LOSS			\$137,000
TOTAL EXEMPTIONS VALUE LOSS			\$138,630

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
529	\$75,105	\$690	\$74,415
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
521	\$75,082	\$701	\$74,381

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,400,073.00	\$1,400,073

2006 CERTIFIED TOTALS

Property Count: 10,679

CHW - Choctaw Water
ARB Approved Totals

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Land	Value		
Homesite:	61,397,173		
Non Homesite:	56,556,341		
Ag Market:	313,824,630		
Timber Market:	0	Total Land	(+)
			431,778,144

Improvement	Value		
Homesite:	377,736,861		
Non Homesite:	52,330,741	Total Improvements	(+)
			430,067,602

Non Real	Count	Value		
Personal Property:	218	51,645,298		
Mineral Property:	1,643	50,664,392		
Autos:	25	459,402	Total Non Real	(+)
				102,769,092
			Market Value	=
				964,614,838

Ag	Non Exempt	Exempt		
Total Productivity Market:	313,824,630	0		
Ag Use:	13,382,093	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	300,442,537	0		664,172,301
			Homestead Cap	(-)
			Assessed Value	=
				13,634,218
				650,538,083

Exemption	Count	Local	State	Total		
DV1	48	0	275,000	275,000		
DV1S	5	0	25,000	25,000		
DV2	12	0	99,000	99,000		
DV2S	2	0	15,000	15,000		
DV3	15	0	152,000	152,000		
DV3S	6	0	60,000	60,000		
DV4	100	0	1,178,912	1,178,912		
DV4S	16	0	192,000	192,000		
EX	190	0	13,485,449	13,485,449		
EX (Prorated)	21	0	171,022	171,022		
EX366	155	0	34,744	34,744		
OV65	1,178	14,006,459	0	14,006,459		
OV65S	6	72,000	0	72,000		
PC	1	17,278	0	17,278	Total Exemptions	(-)
						29,783,864

Net Taxable = 620,754,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,232.60 = 620,754,219 * (0.007770 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 18

CHW - Choctaw Water
Under ARB Review Totals

8/5/2013 11:49:22AM

Land		Value		
Homesite:		135,942		
Non Homesite:		204,180		
Ag Market:		1,511,452		
Timber Market:		0	Total Land	(+) 1,851,574
Improvement		Value		
Homesite:		556,667		
Non Homesite:		52,230	Total Improvements	(+) 608,897
Non Real		Count	Value	
Personal Property:	1	85,375		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 85,375
			Market Value	= 2,545,846
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,511,452	0		
Ag Use:	141,323	0	Productivity Loss	(-) 1,370,129
Timber Use:	0	0	Appraised Value	= 1,175,717
Productivity Loss:	1,370,129	0		
			Homestead Cap	(-) 43,011
			Assessed Value	= 1,132,706
			Net Taxable	= 1,132,706

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 88.01 = 1,132,706 * (0.007770 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 10,697

CHW - Choctaw Water
Grand Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	61,533,115			
Non Homesite:	56,760,521			
Ag Market:	315,336,082			
Timber Market:	0	Total Land	(+)	433,629,718

Improvement	Value			
Homesite:	378,293,528			
Non Homesite:	52,382,971	Total Improvements	(+)	430,676,499

Non Real	Count	Value			
Personal Property:	219	51,730,673			
Mineral Property:	1,643	50,664,392			
Autos:	25	459,402	Total Non Real	(+)	102,854,467
			Market Value	=	967,160,684

Ag	Non Exempt	Exempt			
Total Productivity Market:	315,336,082	0			
Ag Use:	13,523,416	0	Productivity Loss	(-)	301,812,666
Timber Use:	0	0	Appraised Value	=	665,348,018
Productivity Loss:	301,812,666	0	Homestead Cap	(-)	13,677,229
			Assessed Value	=	651,670,789

Exemption	Count	Local	State	Total		
DV1	48	0	275,000	275,000		
DV1S	5	0	25,000	25,000		
DV2	12	0	99,000	99,000		
DV2S	2	0	15,000	15,000		
DV3	15	0	152,000	152,000		
DV3S	6	0	60,000	60,000		
DV4	100	0	1,178,912	1,178,912		
DV4S	16	0	192,000	192,000		
EX	190	0	13,485,449	13,485,449		
EX (Prorated)	21	0	171,022	171,022		
EX366	155	0	34,744	34,744		
OV65	1,178	14,006,459	0	14,006,459		
OV65S	6	72,000	0	72,000		
PC	1	17,278	0	17,278	Total Exemptions	(-) 29,783,864

Net Taxable = 621,886,925

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,320.61 = 621,886,925 * (0.007770 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 10,679

CHW - Choctaw Water
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,656		\$10,998,346	\$335,898,584
B	MULTIFAMILY RESIDENCE	2		\$0	\$492,671
C	VACANT LOT	861		\$0	\$10,224,067
D1	QUALIFIED AG LAND	3,161	108,964.9798	\$0	\$313,824,630
D2	NON-QUALIFIED LAND	869	6,997.9415	\$0	\$26,523,804
E	FARM OR RANCH IMPROVEMENT	1,806		\$8,357,531	\$139,252,018
F1	COMMERCIAL REAL PROPERTY	115		\$1,867,779	\$10,652,273
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,541,984
G1	OIL AND GAS	1,492		\$0	\$50,620,590
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$12,226,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$18,787,490
J5	RAILROAD	7		\$0	\$5,601,600
J6	PIPELAND COMPANY	7		\$0	\$1,197,929
L1	COMMERCIAL PERSONAL PROPERTY	184		\$2,695,401	\$12,434,896
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$33,204	\$1,787,003
M1	TANGIBLE OTHER PERSONAL, MOBILE H	350		\$613,077	\$8,348,430
O	RESIDENTIAL INVENTORY	90		\$310,204	\$1,528,997
S	SPECIAL INVENTORY TAX	8		\$0	\$149,949
X	TOTALLY EXEMPT PROPERTY	345		\$3,528,351	\$13,520,193
	Totals		115,962.9213	\$28,403,893	\$964,614,838

2006 CERTIFIED TOTALS

Property Count: 18

CHW - Choctaw Water
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$828	\$689,286
C	VACANT LOT	1		\$0	\$21,581
D1	QUALIFIED AG LAND	8	791.3880	\$0	\$1,511,452
D2	NON-QUALIFIED LAND	3	45.7100	\$0	\$175,122
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$63,030
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$85,375
	Totals		837.0980	\$828	\$2,545,846

2006 CERTIFIED TOTALS

Property Count: 10,697

CHW - Choctaw Water
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,662		\$10,999,174	\$336,587,870
B	MULTIFAMILY RESIDENCE	2		\$0	\$492,671
C	VACANT LOT	862		\$0	\$10,245,648
D1	QUALIFIED AG LAND	3,169	109,756.3678	\$0	\$315,336,082
D2	NON-QUALIFIED LAND	872	7,043.6515	\$0	\$26,698,926
E	FARM OR RANCH IMPROVEMENT	1,809		\$8,357,531	\$139,315,048
F1	COMMERCIAL REAL PROPERTY	115		\$1,867,779	\$10,652,273
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,541,984
G1	OIL AND GAS	1,492		\$0	\$50,620,590
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$12,226,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$18,787,490
J5	RAILROAD	7		\$0	\$5,601,600
J6	PIPELAND COMPANY	7		\$0	\$1,197,929
L1	COMMERCIAL PERSONAL PROPERTY	185		\$2,695,401	\$12,520,271
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$33,204	\$1,787,003
M1	TANGIBLE OTHER PERSONAL, MOBILE H	350		\$613,077	\$8,348,430
O	RESIDENTIAL INVENTORY	90		\$310,204	\$1,528,997
S	SPECIAL INVENTORY TAX	8		\$0	\$149,949
X	TOTALLY EXEMPT PROPERTY	345		\$3,528,351	\$13,520,193
	Totals		116,800.0193	\$28,404,721	\$967,160,684

2006 CERTIFIED TOTALS

Property Count: 10,679

CHW - Choctaw Water
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2,979		\$9,769,807	\$307,650,464
A2	REAL-RESIDENTIAL MOBILE HOMES	652		\$1,093,520	\$25,957,134
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	32		\$75,094	\$1,070,144
A4	REAL-OTHER IMPROVEMENTS WITH OR V	62		\$59,925	\$1,220,842
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$492,671
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	760		\$0	\$8,441,279
C2	REAL-VAC PLATTED LOTS - COMMERCIA	13		\$0	\$180,240
C3	REAL-VAC PLATTED LOTS,RURAL	88		\$0	\$1,602,548
D1	REAL-ACREAGE WITH AG	3,161	108,964.9798	\$0	\$313,824,630
D2	REAL, ACREAGE, TIMBERLAND - NON AG	869	6,997.9415	\$0	\$26,523,804
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1,297		\$2,275,487	\$34,025,404
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1,110		\$6,082,044	\$105,226,614
F1	COMMERCIAL REAL PROPERTY	115		\$1,867,779	\$10,652,273
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,541,984
G1	OIL & GAS	1,492		\$0	\$50,620,590
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$12,226,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$19,414,250
J5	RAILROAD	7		\$0	\$5,601,600
J6	PIPELAND COMPANY	7		\$0	\$1,197,929
L1	COMMERCIAL PERSONAL PROPERTY	184		\$2,695,401	\$12,434,896
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$33,204	\$1,160,243
M1	TANGIBLE OTHER PERSONAL, MOBILE H	350		\$613,077	\$8,348,430
O1	RESIDENTIAL INVENTORY	90		\$310,204	\$1,528,997
S		8		\$0	\$149,949
X	TOTALLY EXEMPT PROPERTY	345		\$3,528,351	\$13,520,193
	Totals		115,962.9213	\$28,403,893	\$964,614,838

2006 CERTIFIED TOTALS

Property Count: 18

CHW - Choctaw Water
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	5		\$828	\$624,786
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$64,500
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$21,581
D1	REAL-ACREAGE WITH AG	8	791.3880	\$0	\$1,511,452
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3	45.7100	\$0	\$175,122
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$0	\$56,125
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$6,905
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$85,375
	Totals		837.0980	\$828	\$2,545,846

2006 CERTIFIED TOTALS

Property Count: 10,697

CHW - Choctaw Water
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2,984		\$9,770,635	\$308,275,250
A2	REAL-RESIDENTIAL MOBILE HOMES	653		\$1,093,520	\$26,021,634
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	32		\$75,094	\$1,070,144
A4	REAL-OTHER IMPROVEMENTS WITH OR V	62		\$59,925	\$1,220,842
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$492,671
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	761		\$0	\$8,462,860
C2	REAL-VAC PLATTED LOTS - COMMERCIA	13		\$0	\$180,240
C3	REAL-VAC PLATTED LOTS,RURAL	88		\$0	\$1,602,548
D1	REAL-ACREAGE WITH AG	3,169	109,756.3678	\$0	\$315,336,082
D2	REAL, ACREAGE, TIMBERLAND - NON AG	872	7,043.6515	\$0	\$26,698,926
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1,300		\$2,275,487	\$34,081,529
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1,111		\$6,082,044	\$105,233,519
F1	COMMERCIAL REAL PROPERTY	115		\$1,867,779	\$10,652,273
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,541,984
G1	OIL & GAS	1,492		\$0	\$50,620,590
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$12,226,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$19,414,250
J5	RAILROAD	7		\$0	\$5,601,600
J6	PIPELAND COMPANY	7		\$0	\$1,197,929
L1	COMMERCIAL PERSONAL PROPERTY	185		\$2,695,401	\$12,520,271
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$33,204	\$1,160,243
M1	TANGIBLE OTHER PERSONAL, MOBILE H	350		\$613,077	\$8,348,430
O1	RESIDENTIAL INVENTORY	90		\$310,204	\$1,528,997
S		8		\$0	\$149,949
X	TOTALLY EXEMPT PROPERTY	345		\$3,528,351	\$13,520,193
	Totals		116,800.0193	\$28,404,721	\$967,160,684

2006 CERTIFIED TOTALS

Property Count: 10,697

CHW - Choctaw Water
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET:	\$28,404,721
TOTAL NEW VALUE TAXABLE:	\$24,392,630

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	24	2005 Market Value	\$178,714
EX366	HOUSE BILL 366	34	2005 Market Value	\$2,683
ABSOLUTE EXEMPTIONS VALUE LOSS				\$181,397

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%	3	\$36,000
OV65	OVER 65	95	\$1,130,892
PARTIAL EXEMPTIONS VALUE LOSS		102	\$1,194,392
TOTAL EXEMPTIONS VALUE LOSS			\$1,375,789

New Ag / Timber Exemptions

2005 Market Value	\$4,118	Count: 3
2006 Ag/Timber Use	\$1,444	
NEW AG / TIMBER VALUE LOSS	\$2,674	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$110,300	\$8,725

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,653	\$106,189	\$3,735	\$102,454

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,774	\$106,304	\$3,818	\$102,486

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$2,545,846.00	\$1,000,492

2006 CERTIFIED TOTALS

Property Count: 1,579

COO - Cooke County
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value				
Homesite:		3,719,309				
Non Homesite:		11,595,838				
Ag Market:		47,910,328				
Timber Market:		0		Total Land	(+)	63,225,475
Improvement		Value				
Homesite:		20,091,031				
Non Homesite:		5,373,742		Total Improvements	(+)	25,464,773
Non Real		Count	Value			
Personal Property:	19	1,142,555				
Mineral Property:	742	4,401,910				
Autos:	1	21,500		Total Non Real	(+)	5,565,965
				Market Value	=	94,256,213
Ag	Non Exempt	Exempt				
Total Productivity Market:	47,910,328	0				
Ag Use:	2,030,392	0		Productivity Loss	(-)	45,879,936
Timber Use:	0	0		Appraised Value	=	48,376,277
Productivity Loss:	45,879,936	0		Homestead Cap	(-)	1,136,397
				Assessed Value	=	47,239,880
Exemption	Count	Local	State	Total		
DV1	4	0	20,000	20,000		
DV3	3	0	30,000	30,000		
DV4	5	0	60,000	60,000		
EX	29	0	5,743,261	5,743,261		
EX366	206	0	44,820	44,820	Total Exemptions	(-) 5,898,081
					Net Taxable	= 41,341,799

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 41,341,799 * (0.000000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 7

COO - Cooke County
Under ARB Review Totals

8/5/2013 11:49:22AM

Land		Value		
Homesite:		14,313		
Non Homesite:		109,627		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 123,940
Improvement		Value		
Homesite:		158,936		
Non Homesite:		664	Total Improvements	(+) 159,600
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 283,540
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 283,540
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 283,540
			Net Taxable	= 283,540

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 283,540 * (0.000000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1,586

COO - Cooke County
Grand Totals

8/5/2013 11:49:22AM

Land		Value				
Homesite:		3,733,622				
Non Homesite:		11,705,465				
Ag Market:		47,910,328				
Timber Market:		0		Total Land	(+)	63,349,415
Improvement		Value				
Homesite:		20,249,967				
Non Homesite:		5,374,406		Total Improvements	(+)	25,624,373
Non Real		Count	Value			
Personal Property:	19	1,142,555				
Mineral Property:	742	4,401,910				
Autos:	1	21,500		Total Non Real	(+)	5,565,965
				Market Value	=	94,539,753
Ag	Non Exempt	Exempt				
Total Productivity Market:	47,910,328	0				
Ag Use:	2,030,392	0		Productivity Loss	(-)	45,879,936
Timber Use:	0	0		Appraised Value	=	48,659,817
Productivity Loss:	45,879,936	0		Homestead Cap	(-)	1,136,397
				Assessed Value	=	47,523,420
Exemption	Count	Local	State	Total		
DV1	4	0	20,000	20,000		
DV3	3	0	30,000	30,000		
DV4	5	0	60,000	60,000		
EX	29	0	5,743,261	5,743,261		
EX366	206	0	44,820	44,820	Total Exemptions	(-) 5,898,081
					Net Taxable	= 41,625,339

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 41,625,339 * (0.000000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1,579

COO - Cooke County
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	303		\$1,125,991	\$16,696,276
C	VACANT LOT	76		\$0	\$879,460
D1	QUALIFIED AG LAND	361	21,125.1361	\$0	\$47,910,328
D2	NON-QUALIFIED LAND	94	905.8810	\$0	\$3,384,288
E	FARM OR RANCH IMPROVEMENT	163		\$1,025,814	\$12,855,847
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$102,592
G1	OIL AND GAS	534		\$0	\$4,355,900
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$394,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$294,750
J6	PIPELAND COMPANY	3		\$0	\$204,660
L1	COMMERCIAL PERSONAL PROPERTY	10		\$7,015	\$245,365
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$16,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$61,203	\$801,575
O	RESIDENTIAL INVENTORY	25		\$116,143	\$317,811
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$5,788,081
	Totals		22,031.0171	\$2,336,166	\$94,256,213

2006 CERTIFIED TOTALS

Property Count: 7

COO - Cooke County
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$77,218
C	VACANT LOT	2		\$0	\$32,466
D2	NON-QUALIFIED LAND	4	29.9300	\$0	\$77,161
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$96,695
		Totals	29.9300	\$0	\$283,540

2006 CERTIFIED TOTALS

Property Count: 1,586

COO - Cooke County
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	305		\$1,125,991	\$16,773,494
C	VACANT LOT	78		\$0	\$911,926
D1	QUALIFIED AG LAND	361	21,125.1361	\$0	\$47,910,328
D2	NON-QUALIFIED LAND	98	935.8110	\$0	\$3,461,449
E	FARM OR RANCH IMPROVEMENT	164		\$1,025,814	\$12,952,542
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$102,592
G1	OIL AND GAS	534		\$0	\$4,355,900
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$394,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$294,750
J6	PIPELAND COMPANY	3		\$0	\$204,660
L1	COMMERCIAL PERSONAL PROPERTY	10		\$7,015	\$245,365
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$16,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$61,203	\$801,575
O	RESIDENTIAL INVENTORY	25		\$116,143	\$317,811
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$5,788,081
	Totals		22,060.9471	\$2,336,166	\$94,539,753

2006 CERTIFIED TOTALS

Property Count: 1,579

COO - Cooke County
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	147		\$862,404	\$10,520,202
A2	REAL-RESIDENTIAL MOBILE HOMES	169		\$263,587	\$6,068,074
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$13,170
A4	REAL-OTHER IMPROVEMENTS WITH OR V	7		\$0	\$94,830
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	54		\$0	\$566,068
C3	REAL-VAC PLATTED LOTS,RURAL	22		\$0	\$313,392
D1	REAL-ACREAGE WITH AG	361	21,125.1361	\$0	\$47,910,328
D2	REAL, ACREAGE, TIMBERLAND - NON AG	94	905.8810	\$0	\$3,384,288
E1	REAL-FARM & RANCH - OTHER (NON-HMS	122		\$302,957	\$3,810,856
E2	REAL-FARM & RANCH - HOMESTEAD IMP	111		\$722,857	\$9,044,991
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$102,592
G1	OIL & GAS	534		\$0	\$4,355,900
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$394,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$294,750
J6	PIPELAND COMPANY	3		\$0	\$204,660
L1	COMMERCIAL PERSONAL PROPERTY	10		\$7,015	\$245,365
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$16,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$61,203	\$801,575
O1	RESIDENTIAL INVENTORY	25		\$116,143	\$317,811
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$5,788,081
	Totals		22,031.0171	\$2,336,166	\$94,256,213

2006 CERTIFIED TOTALS

Property Count: 7

COO - Cooke County
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$51,501
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$25,717
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$16,466
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$16,000
D2	REAL, ACREAGE, TIMBERLAND - NON AG	4	29.9300	\$0	\$77,161
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$5,493
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$91,202
	Totals		29.9300	\$0	\$283,540

2006 CERTIFIED TOTALS

Property Count: 1,586

COO - Cooke County
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	148		\$862,404	\$10,571,703
A2	REAL-RESIDENTIAL MOBILE HOMES	170		\$263,587	\$6,093,791
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$13,170
A4	REAL-OTHER IMPROVEMENTS WITH OR V	7		\$0	\$94,830
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	55		\$0	\$582,534
C3	REAL-VAC PLATTED LOTS,RURAL	23		\$0	\$329,392
D1	REAL-ACREAGE WITH AG	361	21,125.1361	\$0	\$47,910,328
D2	REAL, ACREAGE, TIMBERLAND - NON AG	98	935.8110	\$0	\$3,461,449
E1	REAL-FARM & RANCH - OTHER (NON-HMS	123		\$302,957	\$3,816,349
E2	REAL-FARM & RANCH - HOMESTEAD IMP	112		\$722,857	\$9,136,193
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$102,592
G1	OIL & GAS	534		\$0	\$4,355,900
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$394,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$294,750
J6	PIPELAND COMPANY	3		\$0	\$204,660
L1	COMMERCIAL PERSONAL PROPERTY	10		\$7,015	\$245,365
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$16,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$61,203	\$801,575
O1	RESIDENTIAL INVENTORY	25		\$116,143	\$317,811
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$5,788,081
	Totals		22,060.9471	\$2,336,166	\$94,539,753

2006 CERTIFIED TOTALS

Property Count: 1,586

COO - Cooke County
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$2,336,166**
TOTAL NEW VALUE TAXABLE: **\$2,336,166**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2005 Market Value	\$0
EX366	HOUSE BILL 366	79	2005 Market Value	\$200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$200

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$200

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
229	\$82,068	\$4,962	\$77,106
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
166	\$74,516	\$4,839	\$69,677

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$283,540.00	\$271,180

2006 CERTIFIED TOTALS

Property Count: 1,345

CPB - City of Pottsville
ARB Approved Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	8,072,378			
Non Homesite:	8,139,927			
Ag Market:	3,448,007			
Timber Market:	0	Total Land	(+)	19,660,312

Improvement	Value			
Homesite:	60,249,722			
Non Homesite:	31,143,299	Total Improvements	(+)	91,393,021

Non Real	Count	Value		
Personal Property:	157	8,319,510		
Mineral Property:	115	1,806,950		
Autos:	24	290,790	Total Non Real	(+) 10,417,250
			Market Value	= 121,470,583

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,448,007	0		
Ag Use:	85,387	0	Productivity Loss	(-) 3,362,620
Timber Use:	0	0	Appraised Value	= 118,107,963
Productivity Loss:	3,362,620	0	Homestead Cap	(-) 1,015,322
			Assessed Value	= 117,092,641

Exemption	Count	Local	State	Total		
DP	18	0	0	0		
DV1	5	0	32,000	32,000		
DV1S	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV3	2	0	20,000	20,000		
DV3S	1	0	10,000	10,000		
DV4	14	0	168,000	168,000		
DV4S	6	0	72,000	72,000		
EX	35	0	15,182,667	15,182,667		
EX (Prorated)	11	0	141,220	141,220		
EX366	39	0	9,881	9,881		
HS	475	7,053,185	0	7,053,185		
OV65	132	0	0	0		
OV65S	1	0	0	0	Total Exemptions	(-) 22,713,953

Net Taxable = 94,378,688

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	131,112	101,112	469.37	469.37	2			
Total	131,112	101,112	469.37	469.37	2	Freeze Taxable	(-) 101,112	
Tax Rate	0.465255							

Freeze Adjusted Taxable = 94,277,576

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 439,100.51 = 94,277,576 * (0.465255 / 100) + 469.37

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

2006 CERTIFIED TOTALS

Property Count: 1

CPB - City of Pottsboro
Under ARB Review Totals

8/5/2013 11:49:22AM

Land		Value		
Homesite:		0		
Non Homesite:		188,660		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 188,660
Improvement		Value		
Homesite:		0		
Non Homesite:		1,421,000	Total Improvements	(+) 1,421,000
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,609,660
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,609,660
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,609,660
			Net Taxable	= 1,609,660

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,489.02 = 1,609,660 * (0.465255 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1,346

CPB - City of Pottsville
Grand Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	8,072,378			
Non Homesite:	8,328,587			
Ag Market:	3,448,007			
Timber Market:	0	Total Land	(+)	19,848,972

Improvement	Value			
Homesite:	60,249,722			
Non Homesite:	32,564,299	Total Improvements	(+)	92,814,021

Non Real	Count	Value		
Personal Property:	157	8,319,510		
Mineral Property:	115	1,806,950		
Autos:	24	290,790	Total Non Real	(+) 10,417,250
			Market Value	= 123,080,243

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,448,007	0		
Ag Use:	85,387	0	Productivity Loss	(-) 3,362,620
Timber Use:	0	0	Appraised Value	= 119,717,623
Productivity Loss:	3,362,620	0	Homestead Cap	(-) 1,015,322
			Assessed Value	= 118,702,301

Exemption	Count	Local	State	Total		
DP	18	0	0	0		
DV1	5	0	32,000	32,000		
DV1S	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV3	2	0	20,000	20,000		
DV3S	1	0	10,000	10,000		
DV4	14	0	168,000	168,000		
DV4S	6	0	72,000	72,000		
EX	35	0	15,182,667	15,182,667		
EX (Prorated)	11	0	141,220	141,220		
EX366	39	0	9,881	9,881		
HS	475	7,053,185	0	7,053,185		
OV65	132	0	0	0		
OV65S	1	0	0	0	Total Exemptions	(-) 22,713,953

Net Taxable = 95,988,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	131,112	101,112	469.37	469.37	2			
Total	131,112	101,112	469.37	469.37	2	Freeze Taxable	(-) 101,112	
Tax Rate	0.465255							

Freeze Adjusted Taxable = 95,887,236

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 446,589.53 = 95,887,236 * (0.465255 / 100) + 469.37

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

2006 CERTIFIED TOTALS

Property Count: 1,345

CPB - City of Pottsboro
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	711		\$4,725,061	\$73,633,515
B	MULTIFAMILY RESIDENCE	18		\$160,347	\$2,373,043
C	VACANT LOT	103		\$0	\$1,608,590
D1	QUALIFIED AG LAND	53	720.9254	\$0	\$3,448,007
D2	NON-QUALIFIED LAND	21	80.5860	\$0	\$586,936
E	FARM OR RANCH IMPROVEMENT	16		\$92,331	\$1,741,173
F1	COMMERCIAL REAL PROPERTY	83		\$102,500	\$10,884,473
G1	OIL AND GAS	84		\$0	\$1,798,580
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,416,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,412,451
J5	RAILROAD	1		\$0	\$108,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$8,330
L1	COMMERCIAL PERSONAL PROPERTY	159		\$410,419	\$4,781,690
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$49,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$269,169
O	RESIDENTIAL INVENTORY	31		\$453,967	\$993,949
S	SPECIAL INVENTORY TAX	1		\$0	\$4,669
X	TOTALLY EXEMPT PROPERTY	74		\$255,113	\$15,192,548
	Totals		801.5114	\$6,199,738	\$121,470,583

2006 CERTIFIED TOTALS

Property Count: 1

CPB - City of Pottsboro
Under ARB Review Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,609,660
		Totals	0.0000	\$0	\$1,609,660

2006 CERTIFIED TOTALS

Property Count: 1,346

CPB - City of Pottsboro
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	711		\$4,725,061	\$73,633,515
B	MULTIFAMILY RESIDENCE	18		\$160,347	\$2,373,043
C	VACANT LOT	103		\$0	\$1,608,590
D1	QUALIFIED AG LAND	53	720.9254	\$0	\$3,448,007
D2	NON-QUALIFIED LAND	21	80.5860	\$0	\$586,936
E	FARM OR RANCH IMPROVEMENT	16		\$92,331	\$1,741,173
F1	COMMERCIAL REAL PROPERTY	84		\$102,500	\$12,494,133
G1	OIL AND GAS	84		\$0	\$1,798,580
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,416,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,412,451
J5	RAILROAD	1		\$0	\$108,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$8,330
L1	COMMERCIAL PERSONAL PROPERTY	159		\$410,419	\$4,781,690
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$49,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$269,169
O	RESIDENTIAL INVENTORY	31		\$453,967	\$993,949
S	SPECIAL INVENTORY TAX	1		\$0	\$4,669
X	TOTALLY EXEMPT PROPERTY	74		\$255,113	\$15,192,548
	Totals		801.5114	\$6,199,738	\$123,080,243

2006 CERTIFIED TOTALS

Property Count: 1,345

CPB - City of Pottsboro
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	670		\$4,720,737	\$72,815,910
A2	REAL-RESIDENTIAL MOBILE HOMES	39		\$4,324	\$699,297
A4	REAL-OTHER IMPROVEMENTS WITH OR V	9		\$0	\$118,308
B1	REAL-RESIDENTIAL DUPLEXES	15		\$160,347	\$1,868,599
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$504,444
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	90		\$0	\$1,198,397
C2	REAL-VAC PLATTED LOTS - COMMERCIA	13		\$0	\$410,193
D1	REAL-ACREAGE WITH AG	53	720.9254	\$0	\$3,448,007
D2	REAL, ACREAGE, TIMBERLAND - NON AG	21	80.5860	\$0	\$586,936
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	12		\$76,040	\$374,419
E2	REAL-FARM & RANCH - HOMESTEAD IMP	11		\$16,291	\$1,366,754
F1	COMMERCIAL REAL PROPERTY	83		\$102,500	\$10,884,473
G1	OIL & GAS	84		\$0	\$1,798,580
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,416,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,461,531
J5	RAILROAD	1		\$0	\$108,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$8,330
L1	COMMERCIAL PERSONAL PROPERTY	159		\$410,419	\$4,781,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$269,169
O1	RESIDENTIAL INVENTORY	31		\$453,967	\$993,949
S		1		\$0	\$4,669
X	TOTALLY EXEMPT PROPERTY	74		\$255,113	\$15,192,548
		Totals	801.5114	\$6,199,738	\$121,470,583

2006 CERTIFIED TOTALS

Property Count: 1

CPB - City of Pottsboro
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,609,660
		Totals	0.0000	\$0	\$1,609,660

2006 CERTIFIED TOTALS

Property Count: 1,346

CPB - City of Pottsboro
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	670		\$4,720,737	\$72,815,910
A2	REAL-RESIDENTIAL MOBILE HOMES	39		\$4,324	\$699,297
A4	REAL-OTHER IMPROVEMENTS WITH OR V	9		\$0	\$118,308
B1	REAL-RESIDENTIAL DUPLEXES	15		\$160,347	\$1,868,599
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$504,444
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	90		\$0	\$1,198,397
C2	REAL-VAC PLATTED LOTS - COMMERCIA	13		\$0	\$410,193
D1	REAL-ACREAGE WITH AG	53	720.9254	\$0	\$3,448,007
D2	REAL, ACREAGE, TIMBERLAND - NON AG	21	80.5860	\$0	\$586,936
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	12		\$76,040	\$374,419
E2	REAL-FARM & RANCH - HOMESTEAD IMP	11		\$16,291	\$1,366,754
F1	COMMERCIAL REAL PROPERTY	84		\$102,500	\$12,494,133
G1	OIL & GAS	84		\$0	\$1,798,580
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,416,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,461,531
J5	RAILROAD	1		\$0	\$108,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$8,330
L1	COMMERCIAL PERSONAL PROPERTY	159		\$410,419	\$4,781,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$269,169
O1	RESIDENTIAL INVENTORY	31		\$453,967	\$993,949
S		1		\$0	\$4,669
X	TOTALLY EXEMPT PROPERTY	74		\$255,113	\$15,192,548
		Totals	801.5114	\$6,199,738	\$123,080,243

2006 CERTIFIED TOTALS

Property Count: 1,346

CPB - City of Pottsboro
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$6,199,738**
TOTAL NEW VALUE TAXABLE: **\$5,934,284**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2005 Market Value	\$0
EX366	HOUSE BILL 366	4	2005 Market Value	\$8,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,400

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	31	\$465,000
OV65	OVER 65	12	\$0
OV65S	OVER 65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		47	\$470,000
TOTAL EXEMPTIONS VALUE LOSS			\$478,400

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
465	\$119,768	\$17,029	\$102,739
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
460	\$119,703	\$17,051	\$102,652

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,609,660.00	\$1,609,660

2006 CERTIFIED TOTALS

Property Count: 18,981

CSH - City of Sherman
ARB Approved Totals

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Land		Value				
Homesite:		81,197,844				
Non Homesite:		216,373,974				
Ag Market:		58,567,318				
Timber Market:		0		Total Land	(+)	356,139,136
Improvement		Value				
Homesite:		685,470,620				
Non Homesite:		730,706,698		Total Improvements	(+)	1,416,177,318
Non Real		Count	Value			
Personal Property:	1,932	506,017,081				
Mineral Property:	1,318	22,307,523				
Autos:	157	1,939,043		Total Non Real	(+)	530,263,647
				Market Value	=	2,302,580,101
Ag	Non Exempt	Exempt				
Total Productivity Market:	58,567,318	0				
Ag Use:	1,433,305	0		Productivity Loss	(-)	57,134,013
Timber Use:	0	0		Appraised Value	=	2,245,446,088
Productivity Loss:	57,134,013	0		Homestead Cap	(-)	27,780,487
				Assessed Value	=	2,217,665,601

Exemption	Count	Local	State	Total		
AB	96	15,376,121	0	15,376,121		
CHODO (Partial)	2	43,712	0	43,712		
DP	324	0	0	0		
DV1	65	0	369,320	369,320		
DV1S	27	0	135,000	135,000		
DV2	16	0	124,500	124,500		
DV2S	5	0	37,500	37,500		
DV3	18	0	180,000	180,000		
DV3S	4	0	40,000	40,000		
DV4	175	0	2,100,000	2,100,000		
DV4S	50	0	594,000	594,000		
EX	711	0	199,514,157	199,514,157		
EX (Prorated)	16	0	92,223	92,223		
EX366	481	0	117,118	117,118		
FR	22	56,031,602	0	56,031,602		
OV65	2,641	74,509,540	0	74,509,540		
OV65S	9	270,000	0	270,000		
PC	16	6,408,667	0	6,408,667	Total Exemptions	(-) 355,943,460
					Net Taxable	= 1,861,722,141

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,594,195	15,067,884	57,449.48	58,259.82	279			
OV65	211,113,348	136,458,009	517,395.72	523,217.25	2,551			
Total	226,707,543	151,525,893	574,845.20	581,477.07	2,830	Freeze Taxable	(-) 151,525,893	
Tax Rate	0.400000							
						Freeze Adjusted Taxable	= 1,710,196,248	

2006 CERTIFIED TOTALS

Property Count: 18,981

CSH - City of Sherman
ARB Approved Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,415,630.19 = 1,710,196,248 * (0.400000 / 100) + 574,845.20

Tif Zone Code	Tax Increment Loss
2006 TIF	86,811,535
Tax Increment Finance Value:	86,811,535
Tax Increment Finance Levy:	347,246.14

2006 CERTIFIED TOTALS

Property Count: 63

CSH - City of Sherman
Under ARB Review Totals

8/5/2013 11:49:22AM

Land		Value			
Homesite:		77,541			
Non Homesite:		7,579,182			
Ag Market:		6,050			
Timber Market:		0		Total Land	(+) 7,662,773
Improvement		Value			
Homesite:		1,159,816			
Non Homesite:		12,653,067		Total Improvements	(+) 13,812,883
Non Real		Count	Value		
Personal Property:		7	3,753,236		
Mineral Property:		1	14,570		
Autos:		0	0	Total Non Real	(+) 3,767,806
				Market Value	= 25,243,462
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,050	0			
Ag Use:	908	0	Productivity Loss	(-)	5,142
Timber Use:	0	0	Appraised Value	=	25,238,320
Productivity Loss:	5,142	0			
			Homestead Cap	(-)	28,965
			Assessed Value	=	25,209,355
Exemption	Count	Local	State	Total	
OV65	2	55,515	0	55,515	Total Exemptions (-) 55,515
					Net Taxable = 25,153,840
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	71,884	16,369	49.27	49.27	2
Total	71,884	16,369	49.27	49.27	2
Freeze Taxable					(-) 16,369
Tax Rate	0.400000				
				Freeze Adjusted Taxable	= 25,137,471

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 100,599.15 = 25,137,471 * (0.400000 / 100) + 49.27

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

2006 CERTIFIED TOTALS

Property Count: 19,044

CSH - City of Sherman
Grand Totals

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Land		Value			
Homesite:		81,275,385			
Non Homesite:		223,953,156			
Ag Market:		58,573,368			
Timber Market:		0		Total Land	(+) 363,801,909
Improvement		Value			
Homesite:		686,630,436			
Non Homesite:		743,359,765		Total Improvements	(+) 1,429,990,201
Non Real		Count	Value		
Personal Property:		1,939	509,770,317		
Mineral Property:		1,319	22,322,093		
Autos:		157	1,939,043	Total Non Real	(+) 534,031,453
				Market Value	= 2,327,823,563
Ag	Non Exempt	Exempt			
Total Productivity Market:	58,573,368	0			
Ag Use:	1,434,213	0		Productivity Loss	(-) 57,139,155
Timber Use:	0	0		Appraised Value	= 2,270,684,408
Productivity Loss:	57,139,155	0		Homestead Cap	(-) 27,809,452
				Assessed Value	= 2,242,874,956

Exemption	Count	Local	State	Total		
AB	96	15,376,121	0	15,376,121		
CHODO (Partial)	2	43,712	0	43,712		
DP	324	0	0	0		
DV1	65	0	369,320	369,320		
DV1S	27	0	135,000	135,000		
DV2	16	0	124,500	124,500		
DV2S	5	0	37,500	37,500		
DV3	18	0	180,000	180,000		
DV3S	4	0	40,000	40,000		
DV4	175	0	2,100,000	2,100,000		
DV4S	50	0	594,000	594,000		
EX	711	0	199,514,157	199,514,157		
EX (Prorated)	16	0	92,223	92,223		
EX366	481	0	117,118	117,118		
FR	22	56,031,602	0	56,031,602		
OV65	2,643	74,565,055	0	74,565,055		
OV65S	9	270,000	0	270,000		
PC	16	6,408,667	0	6,408,667	Total Exemptions	(-) 355,998,975
					Net Taxable	= 1,886,875,981

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,594,195	15,067,884	57,449.48	58,259.82	279			
OV65	211,185,232	136,474,378	517,444.99	523,266.52	2,553			
Total	226,779,427	151,542,262	574,894.47	581,526.34	2,832	Freeze Taxable	(-) 151,542,262	
Tax Rate	0.400000							
						Freeze Adjusted Taxable	= 1,735,333,719	

2006 CERTIFIED TOTALS

Property Count: 19,044

CSH - City of Sherman
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,516,229.35 = 1,735,333,719 * (0.400000 / 100) + 574,894.47

Tif Zone Code	Tax Increment Loss
2006 TIF	86,811,535
Tax Increment Finance Value:	86,811,535
Tax Increment Finance Levy:	347,246.14

2006 CERTIFIED TOTALS

Property Count: 18,981

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	10,587		\$22,776,113	\$836,721,443
B	MULTIFAMILY RESIDENCE	372		\$1,601,250	\$100,740,387
C	VACANT LOT	1,914		\$0	\$35,864,476
D1	QUALIFIED AG LAND	366	10,492.3087	\$0	\$58,567,318
D2	NON-QUALIFIED LAND	120	1,457.5258	\$0	\$13,762,966
E	FARM OR RANCH IMPROVEMENT	73		\$46,861	\$3,317,007
F1	COMMERCIAL REAL PROPERTY	1,111		\$13,347,949	\$406,550,142
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$113,508,011
G1	OIL AND GAS	880		\$0	\$21,971,713
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,725,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$22,906,676
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$13,519,022
J5	RAILROAD	17		\$0	\$5,811,070
J6	PIPELAND COMPANY	8		\$0	\$94,399
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,661,840
L1	COMMERCIAL PERSONAL PROPERTY	1,869		\$49,911,549	\$280,194,772
L2	INDUSTRIAL PERSONAL PROPERTY	77		\$19,290,050	\$161,111,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	240		\$250,956	\$3,174,583
O	RESIDENTIAL INVENTORY	282		\$247,729	\$4,603,359
S	SPECIAL INVENTORY TAX	42		\$0	\$15,143,507
X	TOTALLY EXEMPT PROPERTY	1,177		\$12,616,962	\$199,631,275
	Totals		11,949.8345	\$120,089,419	\$2,302,580,101

2006 CERTIFIED TOTALS

Property Count: 63

CSH - City of Sherman
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$25,219	\$1,702,448
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,720,000
C	VACANT LOT	8		\$0	\$274,901
D1	QUALIFIED AG LAND	1	6.0500	\$0	\$6,050
D2	NON-QUALIFIED LAND	2	21.5060	\$0	\$179,051
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$13,517
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$15,159,908
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$337,246
G1	OIL AND GAS	1		\$0	\$14,570
L1	COMMERCIAL PERSONAL PROPERTY	7		\$21,277	\$3,753,236
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$40,535
O	RESIDENTIAL INVENTORY	2		\$0	\$42,000
	Totals		27.5560	\$46,496	\$25,243,462

2006 CERTIFIED TOTALS

Property Count: 19,044

CSH - City of Sherman
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,604		\$22,801,332	\$838,423,891
B	MULTIFAMILY RESIDENCE	373		\$1,601,250	\$104,460,387
C	VACANT LOT	1,922		\$0	\$36,139,377
D1	QUALIFIED AG LAND	367	10,498.3587	\$0	\$58,573,368
D2	NON-QUALIFIED LAND	122	1,479.0318	\$0	\$13,942,017
E	FARM OR RANCH IMPROVEMENT	74		\$46,861	\$3,330,524
F1	COMMERCIAL REAL PROPERTY	1,133		\$13,347,949	\$421,710,050
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$113,845,257
G1	OIL AND GAS	881		\$0	\$21,986,283
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,725,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$22,906,676
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$13,519,022
J5	RAILROAD	17		\$0	\$5,811,070
J6	PIPELAND COMPANY	8		\$0	\$94,399
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,661,840
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$49,932,826	\$283,948,008
L2	INDUSTRIAL PERSONAL PROPERTY	77		\$19,290,050	\$161,111,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	242		\$250,956	\$3,215,118
O	RESIDENTIAL INVENTORY	284		\$247,729	\$4,645,359
S	SPECIAL INVENTORY TAX	42		\$0	\$15,143,507
X	TOTALLY EXEMPT PROPERTY	1,177		\$12,616,962	\$199,631,275
	Totals		11,977.3905	\$120,135,915	\$2,327,823,563

2006 CERTIFIED TOTALS

Property Count: 18,981

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	10,475		\$22,724,567	\$834,814,064
A2	REAL-RESIDENTIAL MOBILE HOMES	52		\$22,610	\$1,304,599
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$10,873
A4	REAL-OTHER IMPROVEMENTS WITH OR V	65		\$28,936	\$591,907
B1	REAL-RESIDENTIAL DUPLEXES	322		\$1,598,229	\$28,055,569
B2	REAL-RESIDENTIAL APARTMENTS	51		\$3,021	\$72,684,818
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1,547		\$0	\$11,833,324
C2	REAL-VAC PLATTED LOTS - COMMERCIA	361		\$0	\$23,699,804
C3	REAL-VAC PLATTED LOTS,RURAL	6		\$0	\$331,348
D1	REAL-ACREAGE WITH AG	366	10,492.3087	\$0	\$58,567,318
D2	REAL, ACREAGE, TIMBERLAND - NON AG	120	1,457.5258	\$0	\$13,762,966
E1	REAL-FARM & RANCH - OTHER (NON-HMS	54		\$19,842	\$725,794
E2	REAL-FARM & RANCH - HOMESTEAD IMP	28		\$27,019	\$2,591,213
F1	COMMERCIAL REAL PROPERTY	1,111		\$13,347,949	\$406,550,142
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$113,508,011
G1	OIL & GAS	880		\$0	\$21,971,713
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,725,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$22,906,676
J4	TELEPHONE COMPANY (INCLUDING CO-O	46		\$0	\$14,822,932
J5	RAILROAD	17		\$0	\$5,811,070
J6	PIPELAND COMPANY	8		\$0	\$94,399
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,661,840
L1	COMMERCIAL PERSONAL PROPERTY	1,869		\$49,911,549	\$280,194,772
L2	INDUSTRIAL COMMERCIAL PROPERTY	49		\$19,290,050	\$159,613,485
L2C	CONVERSION	1		\$0	\$193,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	240		\$250,956	\$3,174,583
O1	RESIDENTIAL INVENTORY	282		\$247,729	\$4,603,359
S		42		\$0	\$15,143,507
X	TOTALLY EXEMPT PROPERTY	1,177		\$12,616,962	\$199,631,275
	Totals		11,949.8345	\$120,089,419	\$2,302,580,101

2006 CERTIFIED TOTALS

Property Count: 63

CSH - City of Sherman
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	17		\$25,219	\$1,702,448
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$3,720,000
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$83,399
C2	REAL-VAC PLATTED LOTS - COMMERCIA	4		\$0	\$191,502
D1	REAL-ACREAGE WITH AG	1	6.0500	\$0	\$6,050
D2	REAL, ACREAGE, TIMBERLAND - NON AG	2	21.5060	\$0	\$179,051
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$13,517
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$15,159,908
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$337,246
G1	OIL & GAS	1		\$0	\$14,570
L1	COMMERCIAL PERSONAL PROPERTY	7		\$21,277	\$3,753,236
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$40,535
O1	RESIDENTIAL INVENTORY	2		\$0	\$42,000
	Totals		27.5560	\$46,496	\$25,243,462

2006 CERTIFIED TOTALS

Property Count: 19,044

CSH - City of Sherman
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	10,492		\$22,749,786	\$836,516,512
A2	REAL-RESIDENTIAL MOBILE HOMES	52		\$22,610	\$1,304,599
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$10,873
A4	REAL-OTHER IMPROVEMENTS WITH OR V	65		\$28,936	\$591,907
B1	REAL-RESIDENTIAL DUPLEXES	322		\$1,598,229	\$28,055,569
B2	REAL-RESIDENTIAL APARTMENTS	52		\$3,021	\$76,404,818
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1,551		\$0	\$11,916,723
C2	REAL-VAC PLATTED LOTS - COMMERCIA	365		\$0	\$23,891,306
C3	REAL-VAC PLATTED LOTS,RURAL	6		\$0	\$331,348
D1	REAL-ACREAGE WITH AG	367	10,498.3587	\$0	\$58,573,368
D2	REAL, ACREAGE, TIMBERLAND - NON AG	122	1,479.0318	\$0	\$13,942,017
E1	REAL-FARM & RANCH - OTHER (NON-HMS	55		\$19,842	\$739,311
E2	REAL-FARM & RANCH - HOMESTEAD IMP	28		\$27,019	\$2,591,213
F1	COMMERCIAL REAL PROPERTY	1,133		\$13,347,949	\$421,710,050
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$113,845,257
G1	OIL & GAS	881		\$0	\$21,986,283
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,725,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$22,906,676
J4	TELEPHONE COMPANY (INCLUDING CO-O	46		\$0	\$14,822,932
J5	RAILROAD	17		\$0	\$5,811,070
J6	PIPELAND COMPANY	8		\$0	\$94,399
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,661,840
L1	COMMERCIAL PERSONAL PROPERTY	1,876		\$49,932,826	\$283,948,008
L2	INDUSTRIAL COMMERCIAL PROPERTY	49		\$19,290,050	\$159,613,485
L2C	CONVERSION	1		\$0	\$193,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	242		\$250,956	\$3,215,118
O1	RESIDENTIAL INVENTORY	284		\$247,729	\$4,645,359
S		42		\$0	\$15,143,507
X	TOTALLY EXEMPT PROPERTY	1,177		\$12,616,962	\$199,631,275
	Totals		11,977.3905	\$120,135,915	\$2,327,823,563

2006 CERTIFIED TOTALS

Property Count: 19,044

CSH - City of Sherman
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET:	\$120,135,915
TOTAL NEW VALUE TAXABLE:	\$102,794,499

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	27	2005 Market Value	\$752,854
EX366	HOUSE BILL 366	96	2005 Market Value	\$19,808
ABSOLUTE EXEMPTIONS VALUE LOSS				\$772,662

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	36	\$0
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
OV65	OVER 65	122	\$3,455,268
PARTIAL EXEMPTIONS VALUE LOSS		168	\$3,538,768
TOTAL EXEMPTIONS VALUE LOSS			\$4,311,430

New Ag / Timber Exemptions

2005 Market Value	\$1,180	Count: 1
2006 Ag/Timber Use	\$167	
NEW AG / TIMBER VALUE LOSS	\$1,013	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,026	\$91,206	\$3,939	\$87,267
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,008	\$91,148	\$3,938	\$87,210

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
63	\$25,243,462.00	\$24,135,728

2006 CERTIFIED TOTALS

Property Count: 778

CSM - City of Southmayd
ARB Approved Totals

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Land	Value			
Homesite:	2,922,070			
Non Homesite:	3,558,396			
Ag Market:	3,504,867			
Timber Market:	0	Total Land	(+)	9,985,333

Improvement	Value			
Homesite:	11,316,592			
Non Homesite:	6,764,439	Total Improvements	(+)	18,081,031

Non Real	Count	Value		
Personal Property:	39	13,539,952		
Mineral Property:	0	0		
Autos:	1	1,125	Total Non Real	(+)
			Market Value	=
				41,607,441

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,504,867	0		
Ag Use:	135,370	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,369,497	0		38,237,944
			Homestead Cap	(-)
			Assessed Value	=
				200,522
				38,037,422

Exemption	Count	Local	State	Total		
DP	18	252,314	0	252,314		
DV1	1	0	5,000	5,000		
DV3	2	0	20,000	20,000		
DV4	4	0	48,000	48,000		
EX	26	0	489,820	489,820		
EX (Prorated)	8	0	109,713	109,713		
EX366	4	0	839	839		
FR	2	418,988	0	418,988		
OV65	55	809,710	0	809,710		
PC	3	632,386	0	632,386	Total Exemptions	(-)
						2,786,770
					Net Taxable	=
						35,250,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	572,784	373,754	1,377.92	1,457.97	14		
OV65	2,286,872	1,483,162	5,488.23	5,780.89	53		
Total	2,859,656	1,856,916	6,866.15	7,238.86	67	Freeze Taxable	(-)
Tax Rate	0.377605						
						Freeze Adjusted Taxable	=
							33,393,736

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 132,962.57 = 33,393,736 * (0.377605 / 100) + 6,866.15

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

2006 CERTIFIED TOTALS

Property Count: 1

CSM - City of Southmayd
Under ARB Review Totals

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Land		Value		
Homesite:		12,513		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,513
Improvement		Value		
Homesite:		9,495		
Non Homesite:		0	Total Improvements	(+) 9,495
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 22,008
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 22,008
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 22,008
			Net Taxable	= 22,008

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
83.10 = 22,008 * (0.377605 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 779

CSM - City of Southmayd
Grand Totals

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Land		Value			
Homesite:		2,934,583			
Non Homesite:		3,558,396			
Ag Market:		3,504,867			
Timber Market:		0		Total Land	(+) 9,997,846
Improvement		Value			
Homesite:		11,326,087			
Non Homesite:		6,764,439		Total Improvements	(+) 18,090,526
Non Real		Count	Value		
Personal Property:		39	13,539,952		
Mineral Property:		0	0		
Autos:		1	1,125	Total Non Real	(+) 13,541,077
				Market Value	= 41,629,449
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,504,867	0			
Ag Use:	135,370	0		Productivity Loss	(-) 3,369,497
Timber Use:	0	0		Appraised Value	= 38,259,952
Productivity Loss:	3,369,497	0		Homestead Cap	(-) 200,522
				Assessed Value	= 38,059,430

Exemption	Count	Local	State	Total	
DP	18	252,314	0	252,314	
DV1	1	0	5,000	5,000	
DV3	2	0	20,000	20,000	
DV4	4	0	48,000	48,000	
EX	26	0	489,820	489,820	
EX (Prorated)	8	0	109,713	109,713	
EX366	4	0	839	839	
FR	2	418,988	0	418,988	
OV65	55	809,710	0	809,710	
PC	3	632,386	0	632,386	Total Exemptions (-) 2,786,770
					Net Taxable = 35,272,660

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	572,784	373,754	1,377.92	1,457.97	14	
OV65	2,286,872	1,483,162	5,488.23	5,780.89	53	
Total	2,859,656	1,856,916	6,866.15	7,238.86	67	Freeze Taxable (-) 1,856,916
Tax Rate	0.377605					
						Freeze Adjusted Taxable = 33,415,744

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 133,045.67 = 33,415,744 * (0.377605 / 100) + 6,866.15

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

2006 CERTIFIED TOTALS

Property Count: 778

CSM - City of Southmayd
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	385		\$991,036	\$15,064,227
C	VACANT LOT	153		\$0	\$1,232,070
D1	QUALIFIED AG LAND	90	873.7200	\$0	\$3,504,867
D2	NON-QUALIFIED LAND	16	51.4800	\$0	\$320,194
E	FARM OR RANCH IMPROVEMENT	12		\$31,748	\$668,180
F1	COMMERCIAL REAL PROPERTY	18		\$38,400	\$3,478,787
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$2,130,376
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$16,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,159,878
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$478,680
J6	PIPELAND COMPANY	1		\$0	\$13,700
L1	COMMERCIAL PERSONAL PROPERTY	27		\$327,455	\$3,377,535
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$1,063,335	\$6,974,021
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$69,883	\$1,475,761
S	SPECIAL INVENTORY TAX	1		\$0	\$222,006
X	TOTALLY EXEMPT PROPERTY	30		\$15,100	\$490,659
	Totals		925.2000	\$2,536,957	\$41,607,441

2006 CERTIFIED TOTALS

Property Count: 1

CSM - City of Southmayd
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$22,008
		Totals	0.0000	\$0	\$22,008

2006 CERTIFIED TOTALS

Property Count: 779

CSM - City of Southmayd
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	386		\$991,036	\$15,086,235
C	VACANT LOT	153		\$0	\$1,232,070
D1	QUALIFIED AG LAND	90	873.7200	\$0	\$3,504,867
D2	NON-QUALIFIED LAND	16	51.4800	\$0	\$320,194
E	FARM OR RANCH IMPROVEMENT	12		\$31,748	\$668,180
F1	COMMERCIAL REAL PROPERTY	18		\$38,400	\$3,478,787
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$2,130,376
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$16,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,159,878
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$478,680
J6	PIPELAND COMPANY	1		\$0	\$13,700
L1	COMMERCIAL PERSONAL PROPERTY	27		\$327,455	\$3,377,535
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$1,063,335	\$6,974,021
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$69,883	\$1,475,761
S	SPECIAL INVENTORY TAX	1		\$0	\$222,006
X	TOTALLY EXEMPT PROPERTY	30		\$15,100	\$490,659
	Totals		925.2000	\$2,536,957	\$41,629,449

2006 CERTIFIED TOTALS

Property Count: 778

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	110		\$306,113	\$5,404,220
A2	REAL-RESIDENTIAL MOBILE HOMES	271		\$684,359	\$9,501,102
A4	REAL-OTHER IMPROVEMENTS WITH OR V	10		\$564	\$158,905
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	147		\$0	\$1,170,576
C2	REAL-VAC PLATTED LOTS - COMMERCIA	3		\$0	\$23,220
C3	REAL-VAC PLATTED LOTS,RURAL	3		\$0	\$38,274
D1	REAL-ACREAGE WITH AG	90	873.7200	\$0	\$3,504,867
D2	REAL, ACREAGE, TIMBERLAND - NON AG	16	51.4800	\$0	\$320,194
E1	REAL-FARM & RANCH - OTHER (NON-HMS	9		\$0	\$89,156
E2	REAL-FARM & RANCH - HOMESTEAD IMP	7		\$31,748	\$579,024
F1	COMMERCIAL REAL PROPERTY	18		\$38,400	\$3,478,787
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$2,130,376
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$16,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,159,878
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$478,680
J6	PIPELAND COMPANY	1		\$0	\$13,700
L1	COMMERCIAL PERSONAL PROPERTY	27		\$327,455	\$3,377,535
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$1,063,335	\$6,974,021
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$69,883	\$1,475,761
S		1		\$0	\$222,006
X	TOTALLY EXEMPT PROPERTY	30		\$15,100	\$490,659
	Totals		925.2000	\$2,536,957	\$41,607,441

2006 CERTIFIED TOTALS

Property Count: 1

CSM - City of Southmayd
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$22,008
		Totals	0.0000	\$0	\$22,008

2006 CERTIFIED TOTALS

Property Count: 779

CSM - City of Southmayd
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	110		\$306,113	\$5,404,220
A2	REAL-RESIDENTIAL MOBILE HOMES	272		\$684,359	\$9,523,110
A4	REAL-OTHER IMPROVEMENTS WITH OR V	10		\$564	\$158,905
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	147		\$0	\$1,170,576
C2	REAL-VAC PLATTED LOTS - COMMERCIA	3		\$0	\$23,220
C3	REAL-VAC PLATTED LOTS,RURAL	3		\$0	\$38,274
D1	REAL-ACREAGE WITH AG	90	873.7200	\$0	\$3,504,867
D2	REAL, ACREAGE, TIMBERLAND - NON AG	16	51.4800	\$0	\$320,194
E1	REAL-FARM & RANCH - OTHER (NON-HMS	9		\$0	\$89,156
E2	REAL-FARM & RANCH - HOMESTEAD IMP	7		\$31,748	\$579,024
F1	COMMERCIAL REAL PROPERTY	18		\$38,400	\$3,478,787
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$2,130,376
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$16,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,159,878
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$478,680
J6	PIPELAND COMPANY	1		\$0	\$13,700
L1	COMMERCIAL PERSONAL PROPERTY	27		\$327,455	\$3,377,535
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$1,063,335	\$6,974,021
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$69,883	\$1,475,761
S		1		\$0	\$222,006
X	TOTALLY EXEMPT PROPERTY	30		\$15,100	\$490,659
	Totals		925.2000	\$2,536,957	\$41,629,449

2006 CERTIFIED TOTALS

Property Count: 779

CSM - City of Southmayd
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,536,957**
TOTAL NEW VALUE TAXABLE: **\$2,304,607**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2005 Market Value	\$78,171
EX366	HOUSE BILL 366	2	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$78,171

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$38,284
OV65	OVER 65	5	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS			8
TOTAL EXEMPTIONS VALUE LOSS			\$113,284
TOTAL EXEMPTIONS VALUE LOSS			\$191,455

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
186	\$44,950	\$1,078	\$43,872
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
183	\$44,197	\$1,096	\$43,101

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$22,008.00	\$18,449

2006 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
ARB Approved Totals

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Land		Value				
Homesite:		2,938,681				
Non Homesite:		2,463,357				
Ag Market:		1,233,610				
Timber Market:		0	Total Land	(+)		
				6,635,648		
Improvement		Value				
Homesite:		18,551,656				
Non Homesite:		5,807,140	Total Improvements	(+)		
				24,358,796		
Non Real		Count	Value			
Personal Property:	40		2,262,916			
Mineral Property:	0		0			
Autos:	6		52,740	Total Non Real	(+)	
					2,315,656	
			Market Value	=	33,310,100	
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,233,610		0			
Ag Use:	37,592		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,196,018		0		32,114,082	
				Homestead Cap	(-)	
				Assessed Value	=	
					1,339,851	
					30,774,231	
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
EX	27	0	2,078,809	2,078,809		
EX366	5	0	1,548	1,548		
OV65	67	201,000	0	201,000	Total Exemptions	(-)
						2,310,357
					Net Taxable	=
						28,463,874

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 142,313.68 = 28,463,874 * (0.499980 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1

CTB - City of Tom Bean
Under ARB Review Totals

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Land		Value			
Homesite:		5,250			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 5,250
Improvement		Value			
Homesite:		50,618			
Non Homesite:		0		Total Improvements	(+) 50,618
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 55,868
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 55,868
Productivity Loss:		0	0	Homestead Cap	(-) 16,415
				Assessed Value	= 39,453
Exemption	Count	Local	State	Total	
OV65	1	3,000	0	3,000	Total Exemptions (-) 3,000
				Net Taxable	= 36,453

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 182.26 = 36,453 * (0.499980 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 532

CTB - City of Tom Bean
Grand Totals

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Land		Value			
Homesite:		2,943,931			
Non Homesite:		2,463,357			
Ag Market:		1,233,610			
Timber Market:		0		Total Land	(+) 6,640,898
Improvement		Value			
Homesite:		18,602,274			
Non Homesite:		5,807,140		Total Improvements	(+) 24,409,414
Non Real		Count	Value		
Personal Property:		40	2,262,916		
Mineral Property:		0	0		
Autos:		6	52,740	Total Non Real	(+) 2,315,656
				Market Value	= 33,365,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,233,610	0			
Ag Use:	37,592	0		Productivity Loss	(-) 1,196,018
Timber Use:	0	0		Appraised Value	= 32,169,950
Productivity Loss:	1,196,018	0		Homestead Cap	(-) 1,356,266
				Assessed Value	= 30,813,684
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV4	2	0	24,000	24,000	
EX	27	0	2,078,809	2,078,809	
EX366	5	0	1,548	1,548	
OV65	68	204,000	0	204,000	Total Exemptions (-) 2,313,357
					Net Taxable = 28,500,327

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 142,495.93 = 28,500,327 * (0.499980 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	337		\$1,091,007	\$23,520,986
B	MULTIFAMILY RESIDENCE	10		\$617	\$925,907
C	VACANT LOT	51		-\$10,000	\$505,234
D1	QUALIFIED AG LAND	18	240.0910	\$0	\$1,233,610
D2	NON-QUALIFIED LAND	17	92.9000	\$0	\$500,313
E	FARM OR RANCH IMPROVEMENT	12		\$10,727	\$649,633
F1	COMMERCIAL REAL PROPERTY	20		\$500	\$1,283,083
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$171,205
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$29,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$498,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$234,865
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,540
L1	COMMERCIAL PERSONAL PROPERTY	36		\$213,081	\$904,501
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$12,606	\$607,647
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$1,555	\$113,659
X	TOTALLY EXEMPT PROPERTY	31		\$95,203	\$2,080,357
	Totals		332.9910	\$1,415,296	\$33,310,100

2006 CERTIFIED TOTALS

Property Count: 1

CTB - City of Tom Bean
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$1,903	\$55,868
		Totals	0.0000	\$1,903	\$55,868

2006 CERTIFIED TOTALS

Property Count: 532

CTB - City of Tom Bean
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	338		\$1,092,910	\$23,576,854
B	MULTIFAMILY RESIDENCE	10		\$617	\$925,907
C	VACANT LOT	51		-\$10,000	\$505,234
D1	QUALIFIED AG LAND	18	240.0910	\$0	\$1,233,610
D2	NON-QUALIFIED LAND	17	92.9000	\$0	\$500,313
E	FARM OR RANCH IMPROVEMENT	12		\$10,727	\$649,633
F1	COMMERCIAL REAL PROPERTY	20		\$500	\$1,283,083
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$171,205
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$29,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$498,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$234,865
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,540
L1	COMMERCIAL PERSONAL PROPERTY	36		\$213,081	\$904,501
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$12,606	\$607,647
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$1,555	\$113,659
X	TOTALLY EXEMPT PROPERTY	31		\$95,203	\$2,080,357
	Totals		332.9910	\$1,417,199	\$33,365,968

2006 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	311		\$1,067,663	\$22,896,780
A2	REAL-RESIDENTIAL MOBILE HOMES	17		\$22,457	\$523,907
A4	REAL-OTHER IMPROVEMENTS WITH OR V	11		\$887	\$100,299
B1	REAL-RESIDENTIAL DUPLEXES	8		\$617	\$692,555
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$233,352
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	48		-\$10,000	\$488,359
C2	REAL-VAC PLATTED LOTS - COMMERCIA	3		\$0	\$16,875
D1	REAL-ACREAGE WITH AG	18	240.0910	\$0	\$1,233,610
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	92.9000	\$0	\$500,313
E1	REAL-FARM & RANCH - OTHER (NON-HMS	7		\$2,700	\$68,058
E2	REAL-FARM & RANCH - HOMESTEAD IMP	7		\$8,027	\$581,575
F1	COMMERCIAL REAL PROPERTY	20		\$500	\$1,283,083
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$171,205
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$29,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$498,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$234,865
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,540
L1	COMMERCIAL PERSONAL PROPERTY	36		\$213,081	\$904,501
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$12,606	\$607,647
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$1,555	\$113,659
X	TOTALLY EXEMPT PROPERTY	31		\$95,203	\$2,080,357
	Totals		332.9910	\$1,415,296	\$33,310,100

2006 CERTIFIED TOTALS

Property Count: 1

CTB - City of Tom Bean
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$1,903	\$55,868
		Totals	0.0000	\$1,903	\$55,868

2006 CERTIFIED TOTALS

Property Count: 532

CTB - City of Tom Bean
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	312		\$1,069,566	\$22,952,648
A2	REAL-RESIDENTIAL MOBILE HOMES	17		\$22,457	\$523,907
A4	REAL-OTHER IMPROVEMENTS WITH OR V	11		\$887	\$100,299
B1	REAL-RESIDENTIAL DUPLEXES	8		\$617	\$692,555
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$233,352
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	48		-\$10,000	\$488,359
C2	REAL-VAC PLATTED LOTS - COMMERCIA	3		\$0	\$16,875
D1	REAL-ACREAGE WITH AG	18	240.0910	\$0	\$1,233,610
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	92.9000	\$0	\$500,313
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	7		\$2,700	\$68,058
E2	REAL-FARM & RANCH - HOMESTEAD IMP	7		\$8,027	\$581,575
F1	COMMERCIAL REAL PROPERTY	20		\$500	\$1,283,083
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$171,205
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$29,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$498,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$234,865
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,540
L1	COMMERCIAL PERSONAL PROPERTY	36		\$213,081	\$904,501
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$12,606	\$607,647
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$1,555	\$113,659
X	TOTALLY EXEMPT PROPERTY	31		\$95,203	\$2,080,357
	Totals		332.9910	\$1,417,199	\$33,365,968

2006 CERTIFIED TOTALS

Property Count: 532

CTB - City of Tom Bean
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET:	\$1,417,199
TOTAL NEW VALUE TAXABLE:	\$1,331,996

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2005 Market Value	\$78,750
EX366	HOUSE BILL 366	2	2005 Market Value	\$768
ABSOLUTE EXEMPTIONS VALUE LOSS				\$79,518

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$9,000
PARTIAL EXEMPTIONS VALUE LOSS			\$9,000
TOTAL EXEMPTIONS VALUE LOSS			\$88,518

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
228	\$78,403	\$5,949	\$72,454
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
223	\$77,821	\$6,070	\$71,751

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$55,868.00	\$31,136

2006 CERTIFIED TOTALS

Property Count: 622

CTI - City of Tioga
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value				
Homesite:		4,423,419				
Non Homesite:		3,942,888				
Ag Market:		1,716,581				
Timber Market:		0	Total Land	(+)		
				10,082,888		
Improvement		Value				
Homesite:		19,908,272				
Non Homesite:		8,756,223	Total Improvements	(+)		
				28,664,495		
Non Real		Count	Value			
Personal Property:	58		2,072,420			
Mineral Property:	0		0			
Autos:	8		174,650	Total Non Real	(+)	
				Market Value	=	
					40,994,453	
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,716,581		0			
Ag Use:	41,001		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,675,580		0		39,318,873	
				Homestead Cap	(-)	
				Assessed Value	=	
					1,392,833	
					37,926,040	
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV3S	1	0	10,000	10,000		
DV4	4	0	48,000	48,000		
EX	21	0	1,010,088	1,010,088		
EX366	12	0	2,051	2,051	Total Exemptions	(-)
						1,075,139
					Net Taxable	=
						36,850,901

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 156,799.11 = 36,850,901 * (0.425496 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 5

CTI - City of Tioga
Under ARB Review Totals

8/5/2013 11:49:22AM

Land		Value		
Homesite:		19,263		
Non Homesite:		91,453		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 110,716
Improvement		Value		
Homesite:		78,621		
Non Homesite:		213,988	Total Improvements	(+) 292,609
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 403,325
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 403,325
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 403,325
			Net Taxable	= 403,325

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,716.13 = 403,325 * (0.425496 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 627

CTI - City of Tioga
Grand Totals

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Land		Value				
Homesite:		4,442,682				
Non Homesite:		4,034,341				
Ag Market:		1,716,581				
Timber Market:		0		Total Land	(+)	10,193,604
Improvement		Value				
Homesite:		19,986,893				
Non Homesite:		8,970,211		Total Improvements	(+)	28,957,104
Non Real		Count	Value			
Personal Property:	58	2,072,420				
Mineral Property:	0	0				
Autos:	8	174,650		Total Non Real	(+)	2,247,070
				Market Value	=	41,397,778
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,716,581	0				
Ag Use:	41,001	0		Productivity Loss	(-)	1,675,580
Timber Use:	0	0		Appraised Value	=	39,722,198
Productivity Loss:	1,675,580	0		Homestead Cap	(-)	1,392,833
				Assessed Value	=	38,329,365
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV3S	1	0	10,000	10,000		
DV4	4	0	48,000	48,000		
EX	21	0	1,010,088	1,010,088		
EX366	12	0	2,051	2,051	Total Exemptions	(-) 1,075,139
					Net Taxable	= 37,254,226

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 158,515.24 = 37,254,226 * (0.425496 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 622

CTI - City of Tioga
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	341		\$1,190,643	\$27,686,870
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,281
C	VACANT LOT	90		\$0	\$1,238,912
D1	QUALIFIED AG LAND	20	297.8331	\$0	\$1,716,581
D2	NON-QUALIFIED LAND	6	17.8069	\$0	\$88,526
E	FARM OR RANCH IMPROVEMENT	8		\$237,094	\$2,469,541
F1	COMMERCIAL REAL PROPERTY	34		\$536,450	\$3,698,346
J2	GAS DISTRIBUTION SYSTEM	2		\$650	\$90,939
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$495,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$420,134
J5	RAILROAD	1		\$0	\$172,040
J6	PIPELAND COMPANY	1		\$0	\$2,160
L1	COMMERCIAL PERSONAL PROPERTY	39		\$158,999	\$807,161
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$232,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$32	\$10,181
O	RESIDENTIAL INVENTORY	40		\$99,434	\$500,454
S	SPECIAL INVENTORY TAX	1		\$0	\$45,328
X	TOTALLY EXEMPT PROPERTY	32		\$16,250	\$1,012,139
	Totals		315.6400	\$2,239,552	\$40,994,453

2006 CERTIFIED TOTALS

Property Count: 5

CTI - City of Tioga
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$16,299	\$176,810
B	MULTIFAMILY RESIDENCE	1		\$0	\$212,502
C	VACANT LOT	1		\$0	\$14,013
	Totals		0.0000	\$16,299	\$403,325

2006 CERTIFIED TOTALS

Property Count: 627

CTI - City of Tioga
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	344		\$1,206,942	\$27,863,680
B	MULTIFAMILY RESIDENCE	3		\$0	\$519,783
C	VACANT LOT	91		\$0	\$1,252,925
D1	QUALIFIED AG LAND	20	297.8331	\$0	\$1,716,581
D2	NON-QUALIFIED LAND	6	17.8069	\$0	\$88,526
E	FARM OR RANCH IMPROVEMENT	8		\$237,094	\$2,469,541
F1	COMMERCIAL REAL PROPERTY	34		\$536,450	\$3,698,346
J2	GAS DISTRIBUTION SYSTEM	2		\$650	\$90,939
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$495,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$420,134
J5	RAILROAD	1		\$0	\$172,040
J6	PIPELAND COMPANY	1		\$0	\$2,160
L1	COMMERCIAL PERSONAL PROPERTY	39		\$158,999	\$807,161
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$232,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$32	\$10,181
O	RESIDENTIAL INVENTORY	40		\$99,434	\$500,454
S	SPECIAL INVENTORY TAX	1		\$0	\$45,328
X	TOTALLY EXEMPT PROPERTY	32		\$16,250	\$1,012,139
	Totals		315.6400	\$2,255,851	\$41,397,778

2006 CERTIFIED TOTALS

Property Count: 622

CTI - City of Tioga
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	316		\$1,160,458	\$27,018,950
A2	REAL-RESIDENTIAL MOBILE HOMES	17		\$4,269	\$496,265
A4	REAL-OTHER IMPROVEMENTS WITH OR V	9		\$25,916	\$171,655
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$307,281
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	72		\$0	\$1,007,735
C2	REAL-VAC PLATTED LOTS - COMMERCIA	18		\$0	\$231,177
D1	REAL-ACREAGE WITH AG	20	297.8331	\$0	\$1,716,581
D2	REAL, ACREAGE, TIMBERLAND - NON AG	6	17.8069	\$0	\$88,526
E1	REAL-FARM & RANCH - OTHER (NON-HMS	6		\$236,918	\$2,088,245
E2	REAL-FARM & RANCH - HOMESTEAD IMP	6		\$176	\$381,296
F1	COMMERCIAL REAL PROPERTY	34		\$536,450	\$3,698,346
J2	GAS DISTRIBUTION SYSTEM	2		\$650	\$90,939
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$495,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$638,804
J5	RAILROAD	1		\$0	\$172,040
J6	PIPELAND COMPANY	1		\$0	\$2,160
L1	COMMERCIAL PERSONAL PROPERTY	39		\$158,999	\$807,161
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$14,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$32	\$10,181
O1	RESIDENTIAL INVENTORY	40		\$99,434	\$500,454
S		1		\$0	\$45,328
X	TOTALLY EXEMPT PROPERTY	32		\$16,250	\$1,012,139
	Totals		315.6400	\$2,239,552	\$40,994,453

2006 CERTIFIED TOTALS

Property Count: 5

CTI - City of Tioga
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$16,104	\$148,058
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$195	\$28,752
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$212,502
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$14,013
	Totals		0.0000	\$16,299	\$403,325

2006 CERTIFIED TOTALS

Property Count: 627

CTI - City of Tioga
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	318		\$1,176,562	\$27,167,008
A2	REAL-RESIDENTIAL MOBILE HOMES	18		\$4,464	\$525,017
A4	REAL-OTHER IMPROVEMENTS WITH OR V	9		\$25,916	\$171,655
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$519,783
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	73		\$0	\$1,021,748
C2	REAL-VAC PLATTED LOTS - COMMERCIA	18		\$0	\$231,177
D1	REAL-ACREAGE WITH AG	20	297.8331	\$0	\$1,716,581
D2	REAL, ACREAGE, TIMBERLAND - NON AG	6	17.8069	\$0	\$88,526
E1	REAL-FARM & RANCH - OTHER (NON-HMS	6		\$236,918	\$2,088,245
E2	REAL-FARM & RANCH - HOMESTEAD IMP	6		\$176	\$381,296
F1	COMMERCIAL REAL PROPERTY	34		\$536,450	\$3,698,346
J2	GAS DISTRIBUTION SYSTEM	2		\$650	\$90,939
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$495,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$638,804
J5	RAILROAD	1		\$0	\$172,040
J6	PIPELAND COMPANY	1		\$0	\$2,160
L1	COMMERCIAL PERSONAL PROPERTY	39		\$158,999	\$807,161
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$14,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$32	\$10,181
O1	RESIDENTIAL INVENTORY	40		\$99,434	\$500,454
S		1		\$0	\$45,328
X	TOTALLY EXEMPT PROPERTY	32		\$16,250	\$1,012,139
		Totals	315.6400	\$2,255,851	\$41,397,778

2006 CERTIFIED TOTALS

Property Count: 627

CTI - City of Tioga
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$2,255,851**
TOTAL NEW VALUE TAXABLE: **\$2,164,191**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2005 Market Value	\$716
ABSOLUTE EXEMPTIONS VALUE LOSS				\$716

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$24,000
TOTAL EXEMPTIONS VALUE LOSS			\$24,716

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
219	\$93,627	\$6,360	\$87,267
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$93,819	\$6,318	\$87,501

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$403,325.00	\$356,701

2006 CERTIFIED TOTALS

Property Count: 1,918

CVA - City of Van Alstyne
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value				
Homesite:		10,554,942				
Non Homesite:		17,383,454				
Ag Market:		9,028,185				
Timber Market:		0		Total Land	(+)	36,966,581
Improvement		Value				
Homesite:		62,267,104				
Non Homesite:		34,787,147		Total Improvements	(+)	97,054,251
Non Real		Count	Value			
Personal Property:		202	22,113,077			
Mineral Property:		0	0			
Autos:		25	445,881	Total Non Real	(+)	22,558,958
				Market Value	=	156,579,790
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,028,185	0				
Ag Use:	132,248	0		Productivity Loss	(-)	8,895,937
Timber Use:	0	0		Appraised Value	=	147,683,853
Productivity Loss:	8,895,937	0		Homestead Cap	(-)	980,544
				Assessed Value	=	146,703,309

Exemption	Count	Local	State	Total		
DP	25	0	0	0		
DV1	6	0	30,000	30,000		
DV1S	2	0	10,000	10,000		
DV4	12	0	144,000	144,000		
DV4S	2	0	24,000	24,000		
EX	98	0	8,560,078	8,560,078		
EX (Prorated)	3	0	206,446	206,446		
EX366	19	0	4,847	4,847		
FR	2	2,098,230	0	2,098,230		
OV65	225	1,125,000	0	1,125,000		
PC	2	22,801	0	22,801	Total Exemptions	(-) 12,225,402
					Net Taxable	= 134,477,907

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,464,224	1,459,224	6,370.97	6,379.94	20			
OV65	17,062,080	15,829,080	69,760.21	69,929.50	212			
Total	18,526,304	17,288,304	76,131.18	76,309.44	232	Freeze Taxable	(-) 17,288,304	
Tax Rate	0.501623							
						Freeze Adjusted Taxable	= 117,189,603	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 663,981.18 = 117,189,603 * (0.501623 / 100) + 76,131.18

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

2006 CERTIFIED TOTALS

Property Count: 8

CVA - City of Van Alstyne
Under ARB Review Totals

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Land		Value		
Homesite:		26,410		
Non Homesite:		527,954		
Ag Market:		1,100,652		
Timber Market:		0	Total Land	(+) 1,655,016
Improvement		Value		
Homesite:		288,817		
Non Homesite:		1,195,067	Total Improvements	(+) 1,483,884
Non Real		Count	Value	
Personal Property:	1	606,019		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 606,019
			Market Value	= 3,744,919
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,100,652	0		
Ag Use:	7,109	0	Productivity Loss	(-) 1,093,543
Timber Use:	0	0	Appraised Value	= 2,651,376
Productivity Loss:	1,093,543	0	Homestead Cap	(-) 0
			Assessed Value	= 2,651,376
			Net Taxable	= 2,651,376

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,299.91 = 2,651,376 * (0.501623 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1,926

CVA - City of Van Alstyne
Grand Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	10,581,352			
Non Homesite:	17,911,408			
Ag Market:	10,128,837			
Timber Market:	0	Total Land	(+)	38,621,597

Improvement	Value			
Homesite:	62,555,921			
Non Homesite:	35,982,214	Total Improvements	(+)	98,538,135

Non Real	Count	Value		
Personal Property:	203	22,719,096		
Mineral Property:	0	0		
Autos:	25	445,881	Total Non Real	(+)
			Market Value	=
				23,164,977
				160,324,709

Ag	Non Exempt	Exempt		
Total Productivity Market:	10,128,837	0		
Ag Use:	139,357	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	9,989,480	0		150,335,229
			Homestead Cap	(-)
			Assessed Value	=
				980,544
				149,354,685

Exemption	Count	Local	State	Total		
DP	25	0	0	0		
DV1	6	0	30,000	30,000		
DV1S	2	0	10,000	10,000		
DV4	12	0	144,000	144,000		
DV4S	2	0	24,000	24,000		
EX	98	0	8,560,078	8,560,078		
EX (Prorated)	3	0	206,446	206,446		
EX366	19	0	4,847	4,847		
FR	2	2,098,230	0	2,098,230		
OV65	225	1,125,000	0	1,125,000		
PC	2	22,801	0	22,801	Total Exemptions	(-)
						12,225,402
					Net Taxable	=
						137,129,283

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,464,224	1,459,224	6,370.97	6,379.94	20		
OV65	17,062,080	15,829,080	69,760.21	69,929.50	212		
Total	18,526,304	17,288,304	76,131.18	76,309.44	232	Freeze Taxable	(-)
Tax Rate	0.501623						
						Freeze Adjusted Taxable	=
							119,840,979

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 677,281.09 = 119,840,979 * (0.501623 / 100) + 76,131.18

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

2006 CERTIFIED TOTALS

Property Count: 1,918

CVA - City of Van Alstyne
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,016		\$5,462,930	\$83,214,643
B	MULTIFAMILY RESIDENCE	23		\$0	\$3,477,525
C	VACANT LOT	186		\$0	\$3,282,993
D1	QUALIFIED AG LAND	45	802.3104	\$0	\$9,028,185
D2	NON-QUALIFIED LAND	11	119.4089	\$0	\$788,958
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$522,536
F1	COMMERCIAL REAL PROPERTY	96		\$932,704	\$18,904,212
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$3,497,815
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$461,295
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,460,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$986,580
J5	RAILROAD	1		\$0	\$21,780
J6	PIPELAND COMPANY	2		\$0	\$7,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,060
L1	COMMERCIAL PERSONAL PROPERTY	189		\$4,164,507	\$15,066,421
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$4,425,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$19,429
O	RESIDENTIAL INVENTORY	235		\$542,586	\$2,803,248
S	SPECIAL INVENTORY TAX	1		\$0	\$17,765
X	TOTALLY EXEMPT PROPERTY	117		\$165,720	\$8,564,925
	Totals		921.7193	\$11,268,447	\$156,579,790

2006 CERTIFIED TOTALS

Property Count: 8

CVA - City of Van Alstyne
Under ARB Review Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$217,624	\$298,642
D1	QUALIFIED AG LAND	1	33.6900	\$0	\$1,100,652
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$879,223
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$846,212
L1	COMMERCIAL PERSONAL PROPERTY	1		\$54,398	\$89,847
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$516,172
O	RESIDENTIAL INVENTORY	1		\$0	\$14,171
	Totals		33.6900	\$272,022	\$3,744,919

2006 CERTIFIED TOTALS

Property Count: 1,926

CVA - City of Van Alstyne
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,019		\$5,680,554	\$83,513,285
B	MULTIFAMILY RESIDENCE	23		\$0	\$3,477,525
C	VACANT LOT	186		\$0	\$3,282,993
D1	QUALIFIED AG LAND	46	836.0004	\$0	\$10,128,837
D2	NON-QUALIFIED LAND	11	119.4089	\$0	\$788,958
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$522,536
F1	COMMERCIAL REAL PROPERTY	98		\$932,704	\$19,783,435
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$4,344,027
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$461,295
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,460,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$986,580
J5	RAILROAD	1		\$0	\$21,780
J6	PIPELAND COMPANY	2		\$0	\$7,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,060
L1	COMMERCIAL PERSONAL PROPERTY	190		\$4,218,905	\$15,156,268
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$4,941,522
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$19,429
O	RESIDENTIAL INVENTORY	236		\$542,586	\$2,817,419
S	SPECIAL INVENTORY TAX	1		\$0	\$17,765
X	TOTALLY EXEMPT PROPERTY	117		\$165,720	\$8,564,925
	Totals		955.4093	\$11,540,469	\$160,324,709

2006 CERTIFIED TOTALS

Property Count: 1,918

CVA - City of Van Alstyne
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	986		\$5,462,930	\$82,464,915
A2	REAL-RESIDENTIAL MOBILE HOMES	26		\$0	\$555,556
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,350
A4	REAL-OTHER IMPROVEMENTS WITH OR V	14		\$0	\$187,822
B1	REAL-RESIDENTIAL DUPLEXES	20		\$0	\$2,074,598
B2	REAL-RESIDENTIAL APARTMENTS	8		\$0	\$1,402,927
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	171		\$0	\$1,747,797
C2	REAL-VAC PLATTED LOTS - COMMERCIA	15		\$0	\$1,535,196
D1	REAL-ACREAGE WITH AG	45	802.3104	\$0	\$9,028,185
D2	REAL, ACREAGE, TIMBERLAND - NON AG	11	119.4089	\$0	\$788,958
E1	REAL-FARM & RANCH - OTHER (NON-HMS	9		\$0	\$85,435
E2	REAL-FARM & RANCH - HOMESTEAD IMP	4		\$0	\$437,101
F1	COMMERCIAL REAL PROPERTY	96		\$932,704	\$18,904,212
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$3,497,815
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$461,295
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,460,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,181,270
J5	RAILROAD	1		\$0	\$21,780
J6	PIPELAND COMPANY	2		\$0	\$7,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,060
L1	COMMERCIAL PERSONAL PROPERTY	189		\$4,164,507	\$15,066,421
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$4,230,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$19,429
O1	RESIDENTIAL INVENTORY	235		\$542,586	\$2,803,248
S		1		\$0	\$17,765
X	TOTALLY EXEMPT PROPERTY	117		\$165,720	\$8,564,925
	Totals		921.7193	\$11,268,447	\$156,579,790

2006 CERTIFIED TOTALS

Property Count: 8

CVA - City of Van Alstyne
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		\$217,624	\$298,642
D1	REAL-ACREAGE WITH AG	1	33.6900	\$0	\$1,100,652
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$879,223
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$846,212
L1	COMMERCIAL PERSONAL PROPERTY	1		\$54,398	\$89,847
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$516,172
O1	RESIDENTIAL INVENTORY	1		\$0	\$14,171
	Totals		33.6900	\$272,022	\$3,744,919

2006 CERTIFIED TOTALS

Property Count: 1,926

CVA - City of Van Alstyne
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	989		\$5,680,554	\$82,763,557
A2	REAL-RESIDENTIAL MOBILE HOMES	26		\$0	\$555,556
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$6,350
A4	REAL-OTHER IMPROVEMENTS WITH OR V	14		\$0	\$187,822
B1	REAL-RESIDENTIAL DUPLEXES	20		\$0	\$2,074,598
B2	REAL-RESIDENTIAL APARTMENTS	8		\$0	\$1,402,927
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	171		\$0	\$1,747,797
C2	REAL-VAC PLATTED LOTS - COMMERCIA	15		\$0	\$1,535,196
D1	REAL-ACREAGE WITH AG	46	836.0004	\$0	\$10,128,837
D2	REAL, ACREAGE, TIMBERLAND - NON AG	11	119.4089	\$0	\$788,958
E1	REAL-FARM & RANCH - OTHER (NON-HMS	9		\$0	\$85,435
E2	REAL-FARM & RANCH - HOMESTEAD IMP	4		\$0	\$437,101
F1	COMMERCIAL REAL PROPERTY	98		\$932,704	\$19,783,435
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$4,344,027
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$461,295
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,460,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,181,270
J5	RAILROAD	1		\$0	\$21,780
J6	PIPELAND COMPANY	2		\$0	\$7,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,060
L1	COMMERCIAL PERSONAL PROPERTY	190		\$4,218,905	\$15,156,268
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$4,746,832
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$19,429
O1	RESIDENTIAL INVENTORY	236		\$542,586	\$2,817,419
S		1		\$0	\$17,765
X	TOTALLY EXEMPT PROPERTY	117		\$165,720	\$8,564,925
	Totals		955.4093	\$11,540,469	\$160,324,709

2006 CERTIFIED TOTALS

Property Count: 1,926

CVA - City of Van Alstyne
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET:	\$11,540,469
TOTAL NEW VALUE TAXABLE:	\$11,609,812

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2005 Market Value	\$8,785
EX366	HOUSE BILL 366	7	2005 Market Value	\$1,322
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,107

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$0
OV65	OVER 65	16	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$80,000
TOTAL EXEMPTIONS VALUE LOSS			\$90,107

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
642	\$91,915	\$1,527	\$90,388
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
638	\$91,806	\$1,537	\$90,269

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$3,744,919.00	\$2,243,451

2006 CERTIFIED TOTALS

Property Count: 2,299

CWB - City of Whitesboro
ARB Approved Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	9,006,728			
Non Homesite:	10,496,319			
Ag Market:	3,977,239			
Timber Market:	0	Total Land	(+)	23,480,286

Improvement	Value			
Homesite:	67,550,428			
Non Homesite:	24,517,507	Total Improvements	(+)	92,067,935

Non Real	Count	Value		
Personal Property:	247	13,999,876		
Mineral Property:	0	0		
Autos:	35	584,882	Total Non Real	(+) 14,584,758
			Market Value	= 130,132,979

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,977,239	0		
Ag Use:	76,118	0	Productivity Loss	(-) 3,901,121
Timber Use:	0	0	Appraised Value	= 126,231,858
Productivity Loss:	3,901,121	0	Homestead Cap	(-) 804,728
			Assessed Value	= 125,427,130

Exemption	Count	Local	State	Total		
DP	32	0	0	0		
DV1	8	0	54,000	54,000		
DV2	3	0	31,500	31,500		
DV2S	1	0	7,500	7,500		
DV4	20	0	240,000	240,000		
DV4S	6	0	72,000	72,000		
EX	119	0	4,907,104	4,907,104		
EX (Prorated)	2	0	25,986	25,986		
EX366	16	0	2,853	2,853		
FR	1	34,745	0	34,745		
OV65	421	2,090,000	0	2,090,000		
PC	1	8,556	0	8,556	Total Exemptions	(-) 7,474,244
					Net Taxable	= 117,952,886

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,404,267	1,375,267	6,228.48	6,363.41	28			
OV65	27,015,693	24,653,693	110,240.35	111,572.76	411			
Total	28,419,960	26,028,960	116,468.83	117,936.17	439	Freeze Taxable	(-) 26,028,960	
Tax Rate	0.461140							
						Freeze Adjusted Taxable	= 91,923,926	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 540,366.82 = 91,923,926 * (0.461140 / 100) + 116,468.83

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

2006 CERTIFIED TOTALS

Property Count: 2

CWB - City of Whitesboro
Under ARB Review Totals

8/5/2013 11:49:22AM

Land		Value		
Homesite:		7,340		
Non Homesite:		84,942		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 92,282
Improvement		Value		
Homesite:		18,691		
Non Homesite:		335,170	Total Improvements	(+) 353,861
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 446,143
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 446,143
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 446,143
			Net Taxable	= 446,143

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,057.34 = 446,143 * (0.461140 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 2,301

CWB - City of Whitesboro
Grand Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	9,014,068			
Non Homesite:	10,581,261			
Ag Market:	3,977,239			
Timber Market:	0	Total Land	(+)	23,572,568

Improvement	Value			
Homesite:	67,569,119			
Non Homesite:	24,852,677	Total Improvements	(+)	92,421,796

Non Real	Count	Value		
Personal Property:	247	13,999,876		
Mineral Property:	0	0		
Autos:	35	584,882	Total Non Real	(+) 14,584,758
			Market Value	= 130,579,122

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,977,239	0		
Ag Use:	76,118	0	Productivity Loss	(-) 3,901,121
Timber Use:	0	0	Appraised Value	= 126,678,001
Productivity Loss:	3,901,121	0	Homestead Cap	(-) 804,728
			Assessed Value	= 125,873,273

Exemption	Count	Local	State	Total		
DP	32	0	0	0		
DV1	8	0	54,000	54,000		
DV2	3	0	31,500	31,500		
DV2S	1	0	7,500	7,500		
DV4	20	0	240,000	240,000		
DV4S	6	0	72,000	72,000		
EX	119	0	4,907,104	4,907,104		
EX (Prorated)	2	0	25,986	25,986		
EX366	16	0	2,853	2,853		
FR	1	34,745	0	34,745		
OV65	421	2,090,000	0	2,090,000		
PC	1	8,556	0	8,556	Total Exemptions	(-) 7,474,244

Net Taxable = 118,399,029

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,404,267	1,375,267	6,228.48	6,363.41	28		
OV65	27,015,693	24,653,693	110,240.35	111,572.76	411		
Total	28,419,960	26,028,960	116,468.83	117,936.17	439	Freeze Taxable	(-) 26,028,960

Tax Rate 0.461140

Freeze Adjusted Taxable = 92,370,069

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 542,424.17 = 92,370,069 * (0.461140 / 100) + 116,468.83

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

2006 CERTIFIED TOTALS

Property Count: 2,299

CWB - City of Whitesboro
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,422		\$1,750,459	\$81,190,119
B	MULTIFAMILY RESIDENCE	13		\$0	\$3,173,116
C	VACANT LOT	171		\$0	\$1,901,774
D1	QUALIFIED AG LAND	64	586.0200	\$0	\$3,977,239
D2	NON-QUALIFIED LAND	22	96.1040	\$0	\$537,841
E	FARM OR RANCH IMPROVEMENT	23		\$500	\$1,244,459
F1	COMMERCIAL REAL PROPERTY	143		\$541,420	\$16,913,563
F2	INDUSTRIAL REAL PROPERTY	7		\$245,770	\$335,907
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$365,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$52,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$923,720
J5	RAILROAD	4		\$0	\$349,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$635,180
L1	COMMERCIAL PERSONAL PROPERTY	241		\$1,190,757	\$9,883,234
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$42,500	\$277,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$242,960
O	RESIDENTIAL INVENTORY	74		\$46,116	\$1,074,919
S	SPECIAL INVENTORY TAX	5		\$0	\$2,145,211
X	TOTALLY EXEMPT PROPERTY	134		\$258	\$4,909,957
	Totals		682.1240	\$3,817,780	\$130,132,979

2006 CERTIFIED TOTALS

Property Count: 2

CWB - City of Whitesboro
Under ARB Review Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$26,031
C	VACANT LOT	1		\$0	\$84,942
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$335,170
		Totals	0.0000	\$0	\$446,143

2006 CERTIFIED TOTALS

Property Count: 2,301

CWB - City of Whitesboro
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,423		\$1,750,459	\$81,216,150
B	MULTIFAMILY RESIDENCE	13		\$0	\$3,173,116
C	VACANT LOT	172		\$0	\$1,986,716
D1	QUALIFIED AG LAND	64	586.0200	\$0	\$3,977,239
D2	NON-QUALIFIED LAND	22	96.1040	\$0	\$537,841
E	FARM OR RANCH IMPROVEMENT	23		\$500	\$1,244,459
F1	COMMERCIAL REAL PROPERTY	144		\$541,420	\$17,248,733
F2	INDUSTRIAL REAL PROPERTY	7		\$245,770	\$335,907
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$365,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$52,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$923,720
J5	RAILROAD	4		\$0	\$349,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$635,180
L1	COMMERCIAL PERSONAL PROPERTY	241		\$1,190,757	\$9,883,234
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$42,500	\$277,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$242,960
O	RESIDENTIAL INVENTORY	74		\$46,116	\$1,074,919
S	SPECIAL INVENTORY TAX	5		\$0	\$2,145,211
X	TOTALLY EXEMPT PROPERTY	134		\$258	\$4,909,957
	Totals		682.1240	\$3,817,780	\$130,579,122

2006 CERTIFIED TOTALS

Property Count: 2,299

CWB - City of Whitesboro
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,327		\$1,583,221	\$78,648,342
A2	REAL-RESIDENTIAL MOBILE HOMES	90		\$162,738	\$2,168,582
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$168,407
A4	REAL-OTHER IMPROVEMENTS WITH OR V	20		\$4,500	\$204,788
B1	REAL-RESIDENTIAL DUPLEXES	9		\$0	\$736,476
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$2,436,640
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	153		\$0	\$1,387,605
C2	REAL-VAC PLATTED LOTS - COMMERCIA	18		\$0	\$514,169
D1	REAL-ACREAGE WITH AG	64	586.0200	\$0	\$3,977,239
D2	REAL, ACREAGE, TIMBERLAND - NON AG	22	96.1040	\$0	\$537,841
E1	REAL-FARM & RANCH - OTHER (NON-HMS	18		\$0	\$398,097
E2	REAL-FARM & RANCH - HOMESTEAD IMP	13		\$500	\$846,362
F1	COMMERCIAL REAL PROPERTY	143		\$541,420	\$16,913,563
F2	INDUSTRIAL REAL PROPERTY	7		\$245,770	\$335,907
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$365,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$52,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,066,370
J5	RAILROAD	4		\$0	\$349,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$635,180
L1	COMMERCIAL PERSONAL PROPERTY	241		\$1,190,757	\$9,883,234
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$42,500	\$134,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$242,960
O1	RESIDENTIAL INVENTORY	74		\$46,116	\$1,074,919
S		5		\$0	\$2,145,211
X	TOTALLY EXEMPT PROPERTY	134		\$258	\$4,909,957
	Totals		682.1240	\$3,817,780	\$130,132,979

2006 CERTIFIED TOTALS

Property Count: 2

CWB - City of Whitesboro
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$26,031
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$84,942
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$335,170
	Totals		0.0000	\$0	\$446,143

2006 CERTIFIED TOTALS

Property Count: 2,301

CWB - City of Whitesboro
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,328		\$1,583,221	\$78,674,373
A2	REAL-RESIDENTIAL MOBILE HOMES	90		\$162,738	\$2,168,582
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$168,407
A4	REAL-OTHER IMPROVEMENTS WITH OR V	20		\$4,500	\$204,788
B1	REAL-RESIDENTIAL DUPLEXES	9		\$0	\$736,476
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$2,436,640
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	154		\$0	\$1,472,547
C2	REAL-VAC PLATTED LOTS - COMMERCIA	18		\$0	\$514,169
D1	REAL-ACREAGE WITH AG	64	586.0200	\$0	\$3,977,239
D2	REAL, ACREAGE, TIMBERLAND - NON AG	22	96.1040	\$0	\$537,841
E1	REAL-FARM & RANCH - OTHER (NON-HMS	18		\$0	\$398,097
E2	REAL-FARM & RANCH - HOMESTEAD IMP	13		\$500	\$846,362
F1	COMMERCIAL REAL PROPERTY	144		\$541,420	\$17,248,733
F2	INDUSTRIAL REAL PROPERTY	7		\$245,770	\$335,907
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$365,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$52,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,066,370
J5	RAILROAD	4		\$0	\$349,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$635,180
L1	COMMERCIAL PERSONAL PROPERTY	241		\$1,190,757	\$9,883,234
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$42,500	\$134,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$242,960
O1	RESIDENTIAL INVENTORY	74		\$46,116	\$1,074,919
S		5		\$0	\$2,145,211
X	TOTALLY EXEMPT PROPERTY	134		\$258	\$4,909,957
	Totals		682.1240	\$3,817,780	\$130,579,122

2006 CERTIFIED TOTALS

Property Count: 2,301

CWB - City of Whitesboro
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$3,817,780**
TOTAL NEW VALUE TAXABLE: **\$3,812,522**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2005 Market Value	\$104,152
EX366	HOUSE BILL 366	4	2005 Market Value	\$2,488
ABSOLUTE EXEMPTIONS VALUE LOSS				\$106,640

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	14	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			\$94,000
TOTAL EXEMPTIONS VALUE LOSS			\$200,640

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
922	\$66,608	\$873	\$65,735
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
914	\$66,365	\$872	\$65,493

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$446,143.00	\$446,143

2006 CERTIFIED TOTALS

Property Count: 1,176

CWW - City of Whitewright
ARB Approved Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	3,661,225			
Non Homesite:	3,580,676			
Ag Market:	1,028,938			
Timber Market:	0	Total Land	(+)	8,270,839

Improvement	Value			
Homesite:	28,382,800			
Non Homesite:	11,524,697	Total Improvements	(+)	39,907,497

Non Real	Count	Value		
Personal Property:	112	6,619,974		
Mineral Property:	0	0		
Autos:	9	519,119	Total Non Real	(+)
			Market Value	=
				7,139,093
				55,317,429

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,028,938	0		
Ag Use:	46,098	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	982,840	0		54,334,589
			Homestead Cap	(-)
			Assessed Value	=
				977,731
				53,356,858

Exemption	Count	Local	State	Total		
DP	23	0	0	0		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV4	20	0	240,000	240,000		
DV4S	2	0	24,000	24,000		
EX	54	0	2,517,986	2,517,986		
EX366	7	0	1,896	1,896		
OV65	142	0	0	0		
OV65S	3	0	0	0		
PC	1	5,096	0	5,096	Total Exemptions	(-)
						2,806,478
					Net Taxable	=
						50,550,380

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	922,070	874,070	3,889.28	3,917.38	20		
OV65	8,713,716	8,557,716	39,754.37	39,864.94	140		
Total	9,635,786	9,431,786	43,643.65	43,782.32	160	Freeze Taxable	(-)
Tax Rate	0.523659						
						Freeze Adjusted Taxable	=
							41,118,594

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 258,964.87 = 41,118,594 * (0.523659 / 100) + 43,643.65

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

2006 CERTIFIED TOTALS

Property Count: 1

CWW - City of Whitewright
Under ARB Review Totals

8/5/2013 11:49:22AM

Land		Value		
Homesite:		0		
Non Homesite:		13,894		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 13,894
Improvement		Value		
Homesite:		0		
Non Homesite:		417,635	Total Improvements	(+) 417,635
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 431,529
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 431,529
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 431,529
			Net Taxable	= 431,529

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,259.74 = 431,529 * (0.523659 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Grand Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	3,661,225			
Non Homesite:	3,594,570			
Ag Market:	1,028,938			
Timber Market:	0	Total Land	(+)	8,284,733

Improvement	Value			
Homesite:	28,382,800			
Non Homesite:	11,942,332	Total Improvements	(+)	40,325,132

Non Real	Count	Value		
Personal Property:	112	6,619,974		
Mineral Property:	0	0		
Autos:	9	519,119	Total Non Real	(+)
			Market Value	=
				7,139,093
				55,748,958

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,028,938	0		
Ag Use:	46,098	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	982,840	0		54,766,118
			Homestead Cap	(-)
			Assessed Value	=
				977,731
				53,788,387

Exemption	Count	Local	State	Total		
DP	23	0	0	0		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV4	20	0	240,000	240,000		
DV4S	2	0	24,000	24,000		
EX	54	0	2,517,986	2,517,986		
EX366	7	0	1,896	1,896		
OV65	142	0	0	0		
OV65S	3	0	0	0		
PC	1	5,096	0	5,096	Total Exemptions	(-)
						2,806,478
					Net Taxable	=
						50,981,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	922,070	874,070	3,889.28	3,917.38	20		
OV65	8,713,716	8,557,716	39,754.37	39,864.94	140		
Total	9,635,786	9,431,786	43,643.65	43,782.32	160	Freeze Taxable	(-)
Tax Rate	0.523659						
						Freeze Adjusted Taxable	=
							41,550,123

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 261,224.61 = 41,550,123 * (0.523659 / 100) + 43,643.65

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

2006 CERTIFIED TOTALS

Property Count: 1,176

CWW - City of Whitewright
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	675		\$1,021,622	\$36,052,309
B	MULTIFAMILY RESIDENCE	5		\$0	\$787,294
C	VACANT LOT	182		\$0	\$837,334
D1	QUALIFIED AG LAND	28	325.4920	\$0	\$1,028,938
D2	NON-QUALIFIED LAND	13	21.7610	\$0	\$62,284
E	FARM OR RANCH IMPROVEMENT	15		\$2,525	\$586,466
F1	COMMERCIAL REAL PROPERTY	83		\$64,809	\$5,685,780
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$264,633
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$85,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,316,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$570,650
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$800
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,420
L1	COMMERCIAL PERSONAL PROPERTY	103		\$1,634,762	\$4,861,570
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$31,295	\$31,295
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$116,446
O	RESIDENTIAL INVENTORY	23		\$0	\$133,406
S	SPECIAL INVENTORY TAX	1		\$0	\$225,352
X	TOTALLY EXEMPT PROPERTY	60		\$50,000	\$2,519,882
	Totals		347.2530	\$2,805,013	\$55,317,429

2006 CERTIFIED TOTALS

Property Count: 1

CWW - City of Whitewright
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$431,529
		Totals	0.0000	\$0	\$431,529

2006 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	675		\$1,021,622	\$36,052,309
B	MULTIFAMILY RESIDENCE	5		\$0	\$787,294
C	VACANT LOT	182		\$0	\$837,334
D1	QUALIFIED AG LAND	28	325.4920	\$0	\$1,028,938
D2	NON-QUALIFIED LAND	13	21.7610	\$0	\$62,284
E	FARM OR RANCH IMPROVEMENT	15		\$2,525	\$586,466
F1	COMMERCIAL REAL PROPERTY	84		\$64,809	\$6,117,309
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$264,633
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$85,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,316,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$570,650
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$800
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,420
L1	COMMERCIAL PERSONAL PROPERTY	103		\$1,634,762	\$4,861,570
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$31,295	\$31,295
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$116,446
O	RESIDENTIAL INVENTORY	23		\$0	\$133,406
S	SPECIAL INVENTORY TAX	1		\$0	\$225,352
X	TOTALLY EXEMPT PROPERTY	60		\$50,000	\$2,519,882
	Totals		347.2530	\$2,805,013	\$55,748,958

2006 CERTIFIED TOTALS

Property Count: 1,176

CWW - City of Whitewright
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	605		\$1,015,670	\$35,014,251
A2	REAL-RESIDENTIAL MOBILE HOMES	65		\$5,952	\$964,561
A4	REAL-OTHER IMPROVEMENTS WITH OR V	11		\$0	\$73,497
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$339,866
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$447,428
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	171		\$0	\$761,845
C2	REAL-VAC PLATTED LOTS - COMMERCIA	9		\$0	\$62,005
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$13,484
D1	REAL-ACREAGE WITH AG	28	325.4920	\$0	\$1,028,938
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	21.7610	\$0	\$62,284
E1	REAL-FARM & RANCH - OTHER (NON-HMS	11		\$0	\$73,299
E2	REAL-FARM & RANCH - HOMESTEAD IMP	8		\$2,525	\$513,167
F1	COMMERCIAL REAL PROPERTY	83		\$64,809	\$5,685,780
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$264,633
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$85,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,316,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$570,650
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$800
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,420
L1	COMMERCIAL PERSONAL PROPERTY	103		\$1,634,762	\$4,861,570
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$31,295	\$31,295
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$116,446
O1	RESIDENTIAL INVENTORY	23		\$0	\$133,406
S		1		\$0	\$225,352
X	TOTALLY EXEMPT PROPERTY	60		\$50,000	\$2,519,882
	Totals		347.2530	\$2,805,013	\$55,317,429

2006 CERTIFIED TOTALS

Property Count: 1

CWW - City of Whitewright
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$431,529
		Totals	0.0000	\$0	\$431,529

2006 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	605		\$1,015,670	\$35,014,251
A2	REAL-RESIDENTIAL MOBILE HOMES	65		\$5,952	\$964,561
A4	REAL-OTHER IMPROVEMENTS WITH OR V	11		\$0	\$73,497
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$339,866
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$447,428
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	171		\$0	\$761,845
C2	REAL-VAC PLATTED LOTS - COMMERCIA	9		\$0	\$62,005
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$13,484
D1	REAL-ACREAGE WITH AG	28	325.4920	\$0	\$1,028,938
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	21.7610	\$0	\$62,284
E1	REAL-FARM & RANCH - OTHER (NON-HMS	11		\$0	\$73,299
E2	REAL-FARM & RANCH - HOMESTEAD IMP	8		\$2,525	\$513,167
F1	COMMERCIAL REAL PROPERTY	84		\$64,809	\$6,117,309
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$264,633
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$85,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,316,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$570,650
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$800
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,420
L1	COMMERCIAL PERSONAL PROPERTY	103		\$1,634,762	\$4,861,570
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$31,295	\$31,295
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$116,446
O1	RESIDENTIAL INVENTORY	23		\$0	\$133,406
S		1		\$0	\$225,352
X	TOTALLY EXEMPT PROPERTY	60		\$50,000	\$2,519,882
	Totals		347.2530	\$2,805,013	\$55,748,958

2006 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET:	\$2,805,013
TOTAL NEW VALUE TAXABLE:	\$2,770,413

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2005 Market Value	\$57,019
EX366	HOUSE BILL 366	2	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$57,019

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
OV65	OVER 65	8	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
TOTAL EXEMPTIONS VALUE LOSS			\$57,019

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
383	\$65,383	\$2,553	\$62,830
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
378	\$65,188	\$2,583	\$62,605

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$431,529.00	\$431,529

2006 CERTIFIED TOTALS

Property Count: 439

FAN - Fannin County
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value				
Homesite:		681,957				
Non Homesite:		1,445,057				
Ag Market:		24,352,561				
Timber Market:		0		Total Land	(+)	26,479,575
Improvement		Value				
Homesite:		8,682,114				
Non Homesite:		2,852,912		Total Improvements	(+)	11,535,026
Non Real		Count	Value			
Personal Property:		28	2,954,691			
Mineral Property:		0	0			
Autos:		1	0	Total Non Real	(+)	2,954,691
				Market Value	=	40,969,292
Ag	Non Exempt	Exempt				
Total Productivity Market:	24,352,561	0				
Ag Use:	2,360,373	0		Productivity Loss	(-)	21,992,188
Timber Use:	0	0		Appraised Value	=	18,977,104
Productivity Loss:	21,992,188	0		Homestead Cap	(-)	141,324
				Assessed Value	=	18,835,780
Exemption	Count	Local	State	Total		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	9	0	235,561	235,561	Total Exemptions	(-) 259,561
					Net Taxable	= 18,576,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 18,576,219 * (0.000000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 439

FAN - Fannin County
Grand Totals

8/5/2013 11:49:22AM

Land		Value				
Homesite:		681,957				
Non Homesite:		1,445,057				
Ag Market:		24,352,561				
Timber Market:		0		Total Land	(+)	26,479,575
Improvement		Value				
Homesite:		8,682,114				
Non Homesite:		2,852,912		Total Improvements	(+)	11,535,026
Non Real		Count	Value			
Personal Property:		28	2,954,691			
Mineral Property:		0	0			
Autos:		1	0	Total Non Real	(+)	2,954,691
				Market Value	=	40,969,292
Ag	Non Exempt	Exempt				
Total Productivity Market:	24,352,561	0				
Ag Use:	2,360,373	0		Productivity Loss	(-)	21,992,188
Timber Use:	0	0		Appraised Value	=	18,977,104
Productivity Loss:	21,992,188	0		Homestead Cap	(-)	141,324
				Assessed Value	=	18,835,780
Exemption	Count	Local	State	Total		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	9	0	235,561	235,561	Total Exemptions	(-) 259,561
					Net Taxable	= 18,576,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 18,576,219 * (0.000000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 439

FAN - Fannin County
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	62		\$266,449	\$4,770,513
C	VACANT LOT	15		\$0	\$173,761
D1	QUALIFIED AG LAND	288	14,952.3620	\$0	\$24,352,561
D2	NON-QUALIFIED LAND	42	488.5910	\$0	\$989,666
E	FARM OR RANCH IMPROVEMENT	111		\$141,548	\$6,483,604
F1	COMMERCIAL REAL PROPERTY	9		\$62,000	\$609,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$261,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$982,980
J6	PIPELAND COMPANY	11		\$0	\$1,199,720
L1	COMMERCIAL PERSONAL PROPERTY	10		\$10,280	\$452,991
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$46,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$31,268	\$410,665
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$235,561
	Totals		15,440.9530	\$511,545	\$40,969,292

2006 CERTIFIED TOTALS

Property Count: 439

FAN - Fannin County
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	62		\$266,449	\$4,770,513
C	VACANT LOT	15		\$0	\$173,761
D1	QUALIFIED AG LAND	288	14,952.3620	\$0	\$24,352,561
D2	NON-QUALIFIED LAND	42	488.5910	\$0	\$989,666
E	FARM OR RANCH IMPROVEMENT	111		\$141,548	\$6,483,604
F1	COMMERCIAL REAL PROPERTY	9		\$62,000	\$609,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$261,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$982,980
J6	PIPELAND COMPANY	11		\$0	\$1,199,720
L1	COMMERCIAL PERSONAL PROPERTY	10		\$10,280	\$452,991
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$46,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$31,268	\$410,665
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$235,561
	Totals		15,440.9530	\$511,545	\$40,969,292

2006 CERTIFIED TOTALS

Property Count: 439

FAN - Fannin County
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	45		\$266,449	\$4,131,955
A2	REAL-RESIDENTIAL MOBILE HOMES	16		\$0	\$523,026
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$115,532
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	10		\$0	\$87,321
C3	REAL-VAC PLATTED LOTS,RURAL	5		\$0	\$86,440
D1	REAL-ACREAGE WITH AG	288	14,952.3620	\$0	\$24,352,561
D2	REAL, ACREAGE, TIMBERLAND - NON AG	42	488.5910	\$0	\$989,666
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	91		\$0	\$2,246,255
E2	REAL-FARM & RANCH - HOMESTEAD IMP	60		\$141,548	\$4,237,349
F1	COMMERCIAL REAL PROPERTY	9		\$62,000	\$609,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$261,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,029,070
J6	PIPELAND COMPANY	11		\$0	\$1,199,720
L1	COMMERCIAL PERSONAL PROPERTY	10		\$10,280	\$452,991
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$31,268	\$410,665
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$235,561
	Totals		15,440.9530	\$511,545	\$40,969,292

2006 CERTIFIED TOTALS

Property Count: 439

FAN - Fannin County
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	45		\$266,449	\$4,131,955
A2	REAL-RESIDENTIAL MOBILE HOMES	16		\$0	\$523,026
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$115,532
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	10		\$0	\$87,321
C3	REAL-VAC PLATTED LOTS,RURAL	5		\$0	\$86,440
D1	REAL-ACREAGE WITH AG	288	14,952.3620	\$0	\$24,352,561
D2	REAL, ACREAGE, TIMBERLAND - NON AG	42	488.5910	\$0	\$989,666
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	91		\$0	\$2,246,255
E2	REAL-FARM & RANCH - HOMESTEAD IMP	60		\$141,548	\$4,237,349
F1	COMMERCIAL REAL PROPERTY	9		\$62,000	\$609,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$261,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,029,070
J6	PIPELAND COMPANY	11		\$0	\$1,199,720
L1	COMMERCIAL PERSONAL PROPERTY	10		\$10,280	\$452,991
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$31,268	\$410,665
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$235,561
	Totals		15,440.9530	\$511,545	\$40,969,292

2006 CERTIFIED TOTALS

Property Count: 439

FAN - Fannin County
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$511,545
TOTAL NEW VALUE TAXABLE: \$511,545

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
81	\$92,953	\$1,745	\$91,208
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$93,281	\$2,832	\$90,449

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 88,429

GRA - Grayson County
ARB Approved Totals

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Land		Value				
Homesite:		402,661,795				
Non Homesite:		732,451,508				
Ag Market:		1,601,176,751				
Timber Market:		0		Total Land	(+)	2,736,290,054
Improvement		Value				
Homesite:		2,671,108,604				
Non Homesite:		1,520,999,153		Total Improvements	(+)	4,192,107,757
Non Real		Count	Value			
Personal Property:	5,417	1,003,402,715				
Mineral Property:	9,771	239,131,058				
Autos:	608	9,138,264		Total Non Real	(+)	1,251,672,037
				Market Value	=	8,180,069,848
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,601,176,751	0				
Ag Use:	61,401,003	0		Productivity Loss	(-)	1,539,775,748
Timber Use:	0	0		Appraised Value	=	6,640,294,100
Productivity Loss:	1,539,775,748	0		Homestead Cap	(-)	113,600,261
				Assessed Value	=	6,526,693,839

Exemption	Count	Local	State	Total		
AB	16	55,600,857	0	55,600,857		
CHODO (Partial)	2	43,712	0	43,712		
DP	1,480	0	0	0		
DV1	273	0	1,552,840	1,552,840		
DV1S	68	0	336,250	336,250		
DV2	73	0	583,500	583,500		
DV2S	14	0	105,000	105,000		
DV3	76	0	756,595	756,595		
DV3S	20	0	200,000	200,000		
DV4	716	0	8,507,282	8,507,282		
DV4S	177	0	2,095,419	2,095,419		
EX	2,677	0	540,365,476	540,365,476		
EX (Prorated)	175	0	1,267,092	1,267,092		
EX366	1,058	0	274,242	274,242		
FR	42	114,806,400	0	114,806,400		
HS	28,501	519,158,264	0	519,158,264		
OV65	9,903	117,380,714	0	117,380,714		
OV65S	37	438,000	0	438,000		
PC	44	9,259,177	0	9,259,177	Total Exemptions	(-) 1,372,730,820
					Net Taxable	= 5,153,963,019

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	75,240,830	57,311,392	278,804.92	334,820.09	1,282	
OV65	752,275,686	470,600,721	2,292,285.65	2,807,831.82	9,586	
Total	827,516,516	527,912,113	2,571,090.57	3,142,651.91	10,868	Freeze Taxable (-) 527,912,113
Tax Rate	0.490900					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	160,592	116,474	107,002	9,472	1	
Total	160,592	116,474	107,002	9,472	1	Transfer Adjustment (-) 9,472

2006 CERTIFIED TOTALS

Property Count: 88,429

GRA - Grayson County
ARB Approved Totals

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Freeze Adjusted Taxable = 4,626,041,434

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,280,327.97 = 4,626,041,434 * (0.490900 / 100) + 2,571,090.57

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

2006 CERTIFIED TOTALS

Property Count: 256

GRA - Grayson County
Under ARB Review Totals

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Land		Value			
Homesite:		934,368			
Non Homesite:		11,850,353			
Ag Market:		8,398,652			
Timber Market:		0	Total Land	(+)	21,183,373

Improvement		Value			
Homesite:		8,526,647			
Non Homesite:		23,329,317	Total Improvements	(+)	31,855,964

Non Real		Count	Value		
Personal Property:	16		7,085,026		
Mineral Property:	3		230,670		
Autos:	0		0		
			Total Non Real	(+)	7,315,696
			Market Value	=	60,355,033

Ag		Non Exempt	Exempt		
Total Productivity Market:	8,398,652		0		
Ag Use:	419,042		0	Productivity Loss	(-) 7,979,610
Timber Use:	0		0	Appraised Value	= 52,375,423
Productivity Loss:	7,979,610		0	Homestead Cap	(-) 539,988
				Assessed Value	= 51,835,435

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
HS	46	1,238,521	0	1,238,521		
OV65	11	132,000	0	132,000	Total Exemptions	(-) 1,399,521
					Net Taxable	= 50,435,914

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	166,478	121,182	594.88	696.25	1			
OV65	826,868	495,212	2,430.98	3,642.06	11			
Total	993,346	616,394	3,025.86	4,338.31	12	Freeze Taxable	(-) 616,394	
Tax Rate	0.490900							
						Freeze Adjusted Taxable	= 49,819,520	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 247,589.88 = 49,819,520 * (0.490900 / 100) + 3,025.86

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

2006 CERTIFIED TOTALS

Property Count: 88,685

GRA - Grayson County
Grand Totals

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Land		Value				
Homesite:		403,596,163				
Non Homesite:		744,301,861				
Ag Market:		1,609,575,403				
Timber Market:		0		Total Land	(+)	2,757,473,427
Improvement		Value				
Homesite:		2,679,635,251				
Non Homesite:		1,544,328,470		Total Improvements	(+)	4,223,963,721
Non Real		Count	Value			
Personal Property:	5,433	1,010,487,741				
Mineral Property:	9,774	239,361,728				
Autos:	608	9,138,264		Total Non Real	(+)	1,258,987,733
				Market Value	=	8,240,424,881
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,609,575,403	0				
Ag Use:	61,820,045	0		Productivity Loss	(-)	1,547,755,358
Timber Use:	0	0		Appraised Value	=	6,692,669,523
Productivity Loss:	1,547,755,358	0		Homestead Cap	(-)	114,140,249
				Assessed Value	=	6,578,529,274

Exemption	Count	Local	State	Total		
AB	16	55,600,857	0	55,600,857		
CHODO (Partial)	2	43,712	0	43,712		
DP	1,481	0	0	0		
DV1	274	0	1,557,840	1,557,840		
DV1S	68	0	336,250	336,250		
DV2	73	0	583,500	583,500		
DV2S	14	0	105,000	105,000		
DV3	76	0	756,595	756,595		
DV3S	20	0	200,000	200,000		
DV4	718	0	8,531,282	8,531,282		
DV4S	177	0	2,095,419	2,095,419		
EX	2,677	0	540,365,476	540,365,476		
EX (Prorated)	175	0	1,267,092	1,267,092		
EX366	1,058	0	274,242	274,242		
FR	42	114,806,400	0	114,806,400		
HS	28,547	520,396,785	0	520,396,785		
OV65	9,914	117,512,714	0	117,512,714		
OV65S	37	438,000	0	438,000		
PC	44	9,259,177	0	9,259,177	Total Exemptions	(-) 1,374,130,341
					Net Taxable	= 5,204,398,933

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	75,407,308	57,432,574	279,399.80	335,516.34	1,283	
OV65	753,102,554	471,095,933	2,294,716.63	2,811,473.88	9,597	
Total	828,509,862	528,528,507	2,574,116.43	3,146,990.22	10,880	Freeze Taxable (-) 528,528,507
Tax Rate	0.490900					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	160,592	116,474	107,002	9,472	1	
Total	160,592	116,474	107,002	9,472	1	Transfer Adjustment (-) 9,472

2006 CERTIFIED TOTALS

Property Count: 88,685

GRA - Grayson County
Grand Totals

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Freeze Adjusted Taxable = 4,675,860,954

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,527,917.85 = 4,675,860,954 * (0.490900 / 100) + 2,574,116.43

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

2006 CERTIFIED TOTALS

Property Count: 88,429

GRA - Grayson County
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,003		\$100,689,308	\$2,982,832,812
B	MULTIFAMILY RESIDENCE	809		\$5,688,484	\$149,566,331
C	VACANT LOT	10,081		-\$10,000	\$124,453,225
D1	QUALIFIED AG LAND	12,491	465,089.0193	\$0	\$1,601,176,751
D2	NON-QUALIFIED LAND	3,087	26,315.0533	\$0	\$123,401,299
E	FARM OR RANCH IMPROVEMENT	6,054		\$34,652,840	\$494,689,652
F1	COMMERCIAL REAL PROPERTY	3,262		\$26,529,862	\$696,581,734
F2	INDUSTRIAL REAL PROPERTY	147		\$4,655,770	\$160,320,305
G1	OIL AND GAS	8,821		\$0	\$238,458,718
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$501,813
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	114		\$0	\$92,236,313
J4	TELEPHONE COMPANY (INCLUDING CO-O	163		\$0	\$44,640,348
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	194		\$0	\$11,781,178
J7	CABLE TELEVISION COMPANY	29		\$0	\$6,764,483
L1	COMMERCIAL PERSONAL PROPERTY	4,888		\$88,296,817	\$508,038,337
L2	INDUSTRIAL PERSONAL PROPERTY	312		\$36,024,523	\$266,127,162
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,168		\$2,652,912	\$42,666,105
N	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,800,148
O	RESIDENTIAL INVENTORY	1,296		\$2,614,462	\$19,690,898
S	SPECIAL INVENTORY TAX	112		\$0	\$28,995,083
X	TOTALLY EXEMPT PROPERTY	3,711		\$28,250,555	\$540,639,718
	Totals		491,404.0726	\$330,046,183	\$8,180,069,848

2006 CERTIFIED TOTALS

Property Count: 256

GRA - Grayson County
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	98		\$525,720	\$10,006,750
B	MULTIFAMILY RESIDENCE	8		\$0	\$5,204,020
C	VACANT LOT	25		\$0	\$993,555
D1	QUALIFIED AG LAND	49	2,664.9700	\$0	\$8,398,652
D2	NON-QUALIFIED LAND	15	190.9650	\$0	\$887,182
E	FARM OR RANCH IMPROVEMENT	22		\$594,515	\$2,893,921
F1	COMMERCIAL REAL PROPERTY	42		\$350,000	\$23,297,441
F2	INDUSTRIAL REAL PROPERTY	3		-\$25,596	\$1,202,062
G1	OIL AND GAS	3		\$0	\$230,670
L1	COMMERCIAL PERSONAL PROPERTY	15		\$483,689	\$6,549,535
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$516,172
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$99,583
O	RESIDENTIAL INVENTORY	3		\$0	\$56,171
S	SPECIAL INVENTORY TAX	1		\$0	\$19,319
		Totals	2,855.9350	\$1,928,328	\$60,355,033

2006 CERTIFIED TOTALS

Property Count: 88,685

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	39,101		\$101,215,028	\$2,992,839,562
B	MULTIFAMILY RESIDENCE	817		\$5,688,484	\$154,770,351
C	VACANT LOT	10,106		-\$10,000	\$125,446,780
D1	QUALIFIED AG LAND	12,540	467,753.9893	\$0	\$1,609,575,403
D2	NON-QUALIFIED LAND	3,102	26,506.0183	\$0	\$124,288,481
E	FARM OR RANCH IMPROVEMENT	6,076		\$35,247,355	\$497,583,573
F1	COMMERCIAL REAL PROPERTY	3,304		\$26,879,862	\$719,879,175
F2	INDUSTRIAL REAL PROPERTY	150		\$4,630,174	\$161,522,367
G1	OIL AND GAS	8,824		\$0	\$238,689,388
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$501,813
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	114		\$0	\$92,236,313
J4	TELEPHONE COMPANY (INCLUDING CO-O	163		\$0	\$44,640,348
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	194		\$0	\$11,781,178
J7	CABLE TELEVISION COMPANY	29		\$0	\$6,764,483
L1	COMMERCIAL PERSONAL PROPERTY	4,903		\$88,780,506	\$514,587,872
L2	INDUSTRIAL PERSONAL PROPERTY	313		\$36,024,523	\$266,643,334
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,172		\$2,652,912	\$42,765,688
N	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,800,148
O	RESIDENTIAL INVENTORY	1,299		\$2,614,462	\$19,747,069
S	SPECIAL INVENTORY TAX	113		\$0	\$29,014,402
X	TOTALLY EXEMPT PROPERTY	3,711		\$28,250,555	\$540,639,718
	Totals		494,260.0076	\$331,974,511	\$8,240,424,881

2006 CERTIFIED TOTALS

Property Count: 88,429

GRA - Grayson County
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	34,618		\$93,630,406	\$2,829,567,748
A2	REAL-RESIDENTIAL MOBILE HOMES	3,676		\$6,055,292	\$122,370,441
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	372		\$472,230	\$13,291,831
A4	REAL-OTHER IMPROVEMENTS WITH OR V	761		\$531,380	\$17,602,792
B1	REAL-RESIDENTIAL DUPLEXES	719		\$2,685,463	\$60,527,258
B2	REAL-RESIDENTIAL APARTMENTS	96		\$3,003,021	\$89,039,073
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8,936		-\$10,000	\$78,312,486
C2	REAL-VAC PLATTED LOTS - COMMERCIA	737		\$0	\$35,428,438
C3	REAL-VAC PLATTED LOTS,RURAL	409		\$0	\$10,712,301
D1	REAL-ACREAGE WITH AG	12,491	465,089.0193	\$0	\$1,601,176,751
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,087	26,315.0533	\$0	\$123,401,299
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4,421		\$11,562,911	\$132,569,443
E2	REAL-FARM & RANCH - HOMESTEAD IMP	3,682		\$23,089,929	\$362,120,209
F1	COMMERCIAL REAL PROPERTY	3,262		\$26,529,862	\$696,581,734
F2	INDUSTRIAL REAL PROPERTY	147		\$4,655,770	\$160,320,305
G1	OIL & GAS	8,821		\$0	\$238,458,718
G3	NON-PRODUCING MINERAL INTERESTS	6		\$0	\$1,070
G3A	CONVERSION	8		\$0	\$15,170
J1	WATER SYSTEMS	37		\$0	\$501,813
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	114		\$0	\$92,236,313
J4	TELEPHONE COMPANY (INCLUDING CO-O	360		\$0	\$59,816,688
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	196		\$0	\$12,632,098
J7	CABLE TELEVISION COMPANY	27		\$0	\$5,913,563
L1	COMMERCIAL PERSONAL PROPERTY	4,888		\$88,296,817	\$508,038,337
L2	INDUSTRIAL COMMERCIAL PROPERTY	113		\$36,024,523	\$242,557,212
L2C	CONVERSION	2		\$0	\$8,393,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,168		\$2,652,912	\$42,666,105
N2	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,800,148
O1	RESIDENTIAL INVENTORY	1,296		\$2,614,462	\$19,690,898
S		112		\$0	\$28,995,083
X	TOTALLY EXEMPT PROPERTY	3,711		\$28,250,555	\$540,639,718
	Totals		491,404.0726	\$330,046,183	\$8,180,069,848

2006 CERTIFIED TOTALS

Property Count: 256

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	86		\$517,361	\$9,744,514
A2	REAL-RESIDENTIAL MOBILE HOMES	7		\$6,385	\$177,574
A4	REAL-OTHER IMPROVEMENTS WITH OR V	7		\$1,974	\$84,662
B1	REAL-RESIDENTIAL DUPLEXES	4		\$0	\$499,940
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$4,704,080
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	18		\$0	\$688,103
C2	REAL-VAC PLATTED LOTS - COMMERCIA	6		\$0	\$215,452
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$90,000
D1	REAL-ACREAGE WITH AG	49	2,664.9700	\$0	\$8,398,652
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	190.9650	\$0	\$887,182
E1	REAL-FARM & RANCH - OTHER (NON-HMS	14		\$111,576	\$418,923
E2	REAL-FARM & RANCH - HOMESTEAD IMP	14		\$482,939	\$2,474,998
F1	COMMERCIAL REAL PROPERTY	42		\$350,000	\$23,297,441
F2	INDUSTRIAL REAL PROPERTY	3		-\$25,596	\$1,202,062
G1	OIL & GAS	3		\$0	\$230,670
L1	COMMERCIAL PERSONAL PROPERTY	15		\$483,689	\$6,549,535
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$516,172
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$99,583
O1	RESIDENTIAL INVENTORY	3		\$0	\$56,171
S		1		\$0	\$19,319
	Totals		2,855.9350	\$1,928,328	\$60,355,033

2006 CERTIFIED TOTALS

Property Count: 88,685

GRA - Grayson County
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	34,704		\$94,147,767	\$2,839,312,262
A2	REAL-RESIDENTIAL MOBILE HOMES	3,683		\$6,061,677	\$122,548,015
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	372		\$472,230	\$13,291,831
A4	REAL-OTHER IMPROVEMENTS WITH OR V	768		\$533,354	\$17,687,454
B1	REAL-RESIDENTIAL DUPLEXES	723		\$2,685,463	\$61,027,198
B2	REAL-RESIDENTIAL APARTMENTS	100		\$3,003,021	\$93,743,153
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8,954		-\$10,000	\$79,000,589
C2	REAL-VAC PLATTED LOTS - COMMERCIA	743		\$0	\$35,643,890
C3	REAL-VAC PLATTED LOTS,RURAL	410		\$0	\$10,802,301
D1	REAL-ACREAGE WITH AG	12,540	467,753.9893	\$0	\$1,609,575,403
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,102	26,506.0183	\$0	\$124,288,481
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4,435		\$11,674,487	\$132,988,366
E2	REAL-FARM & RANCH - HOMESTEAD IMP	3,696		\$23,572,868	\$364,595,207
F1	COMMERCIAL REAL PROPERTY	3,304		\$26,879,862	\$719,879,175
F2	INDUSTRIAL REAL PROPERTY	150		\$4,630,174	\$161,522,367
G1	OIL & GAS	8,824		\$0	\$238,689,388
G3	NON-PRODUCING MINERAL INTERESTS	6		\$0	\$1,070
G3A	CONVERSION	8		\$0	\$15,170
J1	WATER SYSTEMS	37		\$0	\$501,813
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	114		\$0	\$92,236,313
J4	TELEPHONE COMPANY (INCLUDING CO-O	360		\$0	\$59,816,688
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	196		\$0	\$12,632,098
J7	CABLE TELEVISION COMPANY	27		\$0	\$5,913,563
L1	COMMERCIAL PERSONAL PROPERTY	4,903		\$88,780,506	\$514,587,872
L2	INDUSTRIAL COMMERCIAL PROPERTY	114		\$36,024,523	\$243,073,384
L2C	CONVERSION	2		\$0	\$8,393,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,172		\$2,652,912	\$42,765,688
N2	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,800,148
O1	RESIDENTIAL INVENTORY	1,299		\$2,614,462	\$19,747,069
S		113		\$0	\$29,014,402
X	TOTALLY EXEMPT PROPERTY	3,711		\$28,250,555	\$540,639,718
	Totals		494,260.0076	\$331,974,511	\$8,240,424,881

2006 CERTIFIED TOTALS

Property Count: 88,685

GRA - Grayson County
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$331,974,511**
TOTAL NEW VALUE TAXABLE: **\$275,944,096**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	213	2005 Market Value	\$3,952,119
EX366	HOUSE BILL 366	263	2005 Market Value	\$85,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,037,119

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	161	\$0
DV1	Disabled Veterans 10% - 29%	18	\$97,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	22	\$254,700
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	1,303	\$29,273,779
OV65	OVER 65	616	\$7,263,317
OV65S	OVER 65 Surviving Spouse	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		2,136	\$37,039,296
TOTAL EXEMPTIONS VALUE LOSS			\$41,076,415

New Ag / Timber Exemptions

2005 Market Value \$498,409
2006 Ag/Timber Use \$24,480
NEW AG / TIMBER VALUE LOSS \$473,929 Count: 15

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,657	\$92,972	\$22,729	\$70,243
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,835	\$90,442	\$22,221	\$68,221

2006 CERTIFIED TOTALS

GRA - Grayson County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
256	\$60,355,033.00	\$46,276,251

2006 CERTIFIED TOTALS

Property Count: 88,425

JRC - Jr College
ARB Approved Totals

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Land		Value			
Homesite:		402,661,795			
Non Homesite:		732,451,508			
Ag Market:		1,601,176,751			
Timber Market:		0		Total Land	(+) 2,736,290,054
Improvement		Value			
Homesite:		2,671,108,604			
Non Homesite:		1,520,999,153		Total Improvements	(+) 4,192,107,757
Non Real		Count	Value		
Personal Property:	5,413	994,602,567			
Mineral Property:	9,771	239,131,058			
Autos:	608	9,138,264		Total Non Real	(+) 1,242,871,889
				Market Value	= 8,171,269,700
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,601,176,751	0			
Ag Use:	61,401,003	0		Productivity Loss	(-) 1,539,775,748
Timber Use:	0	0		Appraised Value	= 6,631,493,952
Productivity Loss:	1,539,775,748	0		Homestead Cap	(-) 113,600,261
				Assessed Value	= 6,517,893,691

Exemption	Count	Local	State	Total		
AB	16	31,747,476	0	31,747,476		
CHODO (Partial)	2	43,712	0	43,712		
DP	1,480	0	0	0		
DV1	273	0	1,552,840	1,552,840		
DV1S	68	0	336,250	336,250		
DV2	73	0	583,500	583,500		
DV2S	14	0	105,000	105,000		
DV3	76	0	756,595	756,595		
DV3S	20	0	200,000	200,000		
DV4	716	0	8,507,282	8,507,282		
DV4S	177	0	2,095,419	2,095,419		
EX	2,677	0	540,365,476	540,365,476		
EX (Prorated)	175	0	1,272,617	1,272,617		
EX366	1,046	0	271,442	271,442		
FR	42	114,806,400	0	114,806,400		
OV65	9,903	146,010,073	0	146,010,073		
OV65S	37	547,439	0	547,439		
PC	44	9,259,177	0	9,259,177	Total Exemptions	(-) 858,460,698
					Net Taxable	= 5,659,432,993

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	75,240,830	73,726,318	92,519.35	93,148.14	1,282		
OV65	752,275,686	601,860,041	736,833.05	740,759.62	9,586		
Total	827,516,516	675,586,359	829,352.40	833,907.76	10,868	Freeze Taxable	(-) 675,586,359
Tax Rate	0.147739						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	160,592	145,592	127,798	17,794	1		
Total	160,592	145,592	127,798	17,794	1	Transfer Adjustment	(-) 17,794

2006 CERTIFIED TOTALS

Property Count: 88,425

JRC - Jr College
ARB Approved Totals

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Freeze Adjusted Taxable = 4,983,828,840

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,192,411.29 = 4,983,828,840 * (0.147739 / 100) + 829,352.40

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

2006 CERTIFIED TOTALS

Property Count: 256

JRC - Jr College
Under ARB Review Totals

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Land		Value		
Homesite:		934,368		
Non Homesite:		11,850,353		
Ag Market:		8,398,652		
Timber Market:		0	Total Land	(+) 21,183,373

Improvement		Value		
Homesite:		8,526,647		
Non Homesite:		23,329,317	Total Improvements	(+) 31,855,964

Non Real		Count	Value		
Personal Property:		16	7,085,026		
Mineral Property:		3	230,670		
Autos:		0	0	Total Non Real	(+) 7,315,696
				Market Value	= 60,355,033

Ag		Non Exempt	Exempt		
Total Productivity Market:		8,398,652	0		
Ag Use:		419,042	0	Productivity Loss	(-) 7,979,610
Timber Use:		0	0	Appraised Value	= 52,375,423
Productivity Loss:		7,979,610	0	Homestead Cap	(-) 539,988
				Assessed Value	= 51,835,435

Exemption	Count	Local	State	Total		
DP	1	0	0	0		
DV1	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
OV65	11	165,000	0	165,000	Total Exemptions	(-) 194,000

					Net Taxable	= 51,641,435
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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	166,478	154,478	190.43	190.43	1		
OV65	826,868	649,868	874.95	964.79	11		
Total	993,346	804,346	1,065.38	1,155.22	12	Freeze Taxable	(-) 804,346
Tax Rate	0.147739						

					Freeze Adjusted Taxable	= 50,837,089
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 76,171.59 = 50,837,089 * (0.147739 / 100) + 1,065.38

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

2006 CERTIFIED TOTALS

Property Count: 88,681

JRC - Jr College
Grand Totals

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Land		Value			
Homesite:		403,596,163			
Non Homesite:		744,301,861			
Ag Market:		1,609,575,403			
Timber Market:		0		Total Land	(+) 2,757,473,427
Improvement		Value			
Homesite:		2,679,635,251			
Non Homesite:		1,544,328,470		Total Improvements	(+) 4,223,963,721
Non Real		Count	Value		
Personal Property:		5,429	1,001,687,593		
Mineral Property:		9,774	239,361,728		
Autos:		608	9,138,264	Total Non Real	(+) 1,250,187,585
				Market Value	= 8,231,624,733
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,609,575,403	0			
Ag Use:	61,820,045	0		Productivity Loss	(-) 1,547,755,358
Timber Use:	0	0		Appraised Value	= 6,683,869,375
Productivity Loss:	1,547,755,358	0		Homestead Cap	(-) 114,140,249
				Assessed Value	= 6,569,729,126

Exemption	Count	Local	State	Total		
AB	16	31,747,476	0	31,747,476		
CHODO (Partial)	2	43,712	0	43,712		
DP	1,481	0	0	0		
DV1	274	0	1,557,840	1,557,840		
DV1S	68	0	336,250	336,250		
DV2	73	0	583,500	583,500		
DV2S	14	0	105,000	105,000		
DV3	76	0	756,595	756,595		
DV3S	20	0	200,000	200,000		
DV4	718	0	8,531,282	8,531,282		
DV4S	177	0	2,095,419	2,095,419		
EX	2,677	0	540,365,476	540,365,476		
EX (Prorated)	175	0	1,272,617	1,272,617		
EX366	1,046	0	271,442	271,442		
FR	42	114,806,400	0	114,806,400		
OV65	9,914	146,175,073	0	146,175,073		
OV65S	37	547,439	0	547,439		
PC	44	9,259,177	0	9,259,177	Total Exemptions	(-) 858,654,698
					Net Taxable	= 5,711,074,428

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	75,407,308	73,880,796	92,709.78	93,338.57	1,283		
OV65	753,102,554	602,509,909	737,708.00	741,724.41	9,597		
Total	828,509,862	676,390,705	830,417.78	835,062.98	10,880	Freeze Taxable	(-) 676,390,705
Tax Rate	0.147739						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	160,592	145,592	127,798	17,794	1		
Total	160,592	145,592	127,798	17,794	1	Transfer Adjustment	(-) 17,794

2006 CERTIFIED TOTALS

Property Count: 88,681

JRC - Jr College
Grand Totals

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Freeze Adjusted Taxable = 5,034,665,929

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,268,582.88 = 5,034,665,929 * (0.147739 / 100) + 830,417.78

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

2006 CERTIFIED TOTALS

Property Count: 88,425

JRC - Jr College
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,003		\$100,689,308	\$2,982,832,812
B	MULTIFAMILY RESIDENCE	809		\$5,688,484	\$149,566,331
C	VACANT LOT	10,081		-\$10,000	\$124,453,225
D1	QUALIFIED AG LAND	12,491	465,089.0193	\$0	\$1,601,176,751
D2	NON-QUALIFIED LAND	3,087	26,315.0533	\$0	\$123,401,299
E	FARM OR RANCH IMPROVEMENT	6,054		\$34,667,892	\$494,689,652
F1	COMMERCIAL REAL PROPERTY	3,262		\$26,388,332	\$696,581,734
F2	INDUSTRIAL REAL PROPERTY	147		\$4,655,770	\$160,320,305
G1	OIL AND GAS	8,833		\$0	\$238,461,518
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$501,813
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	114		\$0	\$92,236,313
J4	TELEPHONE COMPANY (INCLUDING CO-O	163		\$0	\$44,640,348
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	194		\$0	\$11,781,178
J7	CABLE TELEVISION COMPANY	29		\$0	\$6,764,483
L1	COMMERCIAL PERSONAL PROPERTY	4,888		\$88,296,817	\$508,038,337
L2	INDUSTRIAL PERSONAL PROPERTY	312		\$36,024,523	\$266,127,162
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,168		\$2,655,268	\$42,666,105
O	RESIDENTIAL INVENTORY	1,296		\$2,614,462	\$19,690,898
S	SPECIAL INVENTORY TAX	112		\$0	\$28,995,083
X	TOTALLY EXEMPT PROPERTY	3,699		\$28,250,555	\$540,636,918
	Totals		491,404.0726	\$329,922,061	\$8,171,269,700

2006 CERTIFIED TOTALS

Property Count: 256

JRC - Jr College
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	98		\$525,720	\$10,006,750
B	MULTIFAMILY RESIDENCE	8		\$0	\$5,204,020
C	VACANT LOT	25		\$0	\$993,555
D1	QUALIFIED AG LAND	49	2,664.9700	\$0	\$8,398,652
D2	NON-QUALIFIED LAND	15	190.9650	\$0	\$887,182
E	FARM OR RANCH IMPROVEMENT	22		\$594,515	\$2,893,921
F1	COMMERCIAL REAL PROPERTY	42		\$355,400	\$23,297,441
F2	INDUSTRIAL REAL PROPERTY	3		-\$25,596	\$1,202,062
G1	OIL AND GAS	3		\$0	\$230,670
L1	COMMERCIAL PERSONAL PROPERTY	15		\$483,689	\$6,549,535
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$516,172
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$99,583
O	RESIDENTIAL INVENTORY	3		\$0	\$56,171
S	SPECIAL INVENTORY TAX	1		\$0	\$19,319
	Totals		2,855.9350	\$1,933,728	\$60,355,033

2006 CERTIFIED TOTALS

Property Count: 88,681

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	39,101		\$101,215,028	\$2,992,839,562
B	MULTIFAMILY RESIDENCE	817		\$5,688,484	\$154,770,351
C	VACANT LOT	10,106		-\$10,000	\$125,446,780
D1	QUALIFIED AG LAND	12,540	467,753.9893	\$0	\$1,609,575,403
D2	NON-QUALIFIED LAND	3,102	26,506.0183	\$0	\$124,288,481
E	FARM OR RANCH IMPROVEMENT	6,076		\$35,262,407	\$497,583,573
F1	COMMERCIAL REAL PROPERTY	3,304		\$26,743,732	\$719,879,175
F2	INDUSTRIAL REAL PROPERTY	150		\$4,630,174	\$161,522,367
G1	OIL AND GAS	8,836		\$0	\$238,692,188
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$501,813
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	114		\$0	\$92,236,313
J4	TELEPHONE COMPANY (INCLUDING CO-O	163		\$0	\$44,640,348
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	194		\$0	\$11,781,178
J7	CABLE TELEVISION COMPANY	29		\$0	\$6,764,483
L1	COMMERCIAL PERSONAL PROPERTY	4,903		\$88,780,506	\$514,587,872
L2	INDUSTRIAL PERSONAL PROPERTY	313		\$36,024,523	\$266,643,334
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,172		\$2,655,268	\$42,765,688
O	RESIDENTIAL INVENTORY	1,299		\$2,614,462	\$19,747,069
S	SPECIAL INVENTORY TAX	113		\$0	\$29,014,402
X	TOTALLY EXEMPT PROPERTY	3,699		\$28,250,555	\$540,636,918
	Totals		494,260.0076	\$331,855,789	\$8,231,624,733

2006 CERTIFIED TOTALS

Property Count: 88,425

JRC - Jr College
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	34,618		\$93,630,406	\$2,829,567,748
A2	REAL-RESIDENTIAL MOBILE HOMES	3,676		\$6,055,292	\$122,370,441
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	372		\$472,230	\$13,291,831
A4	REAL-OTHER IMPROVEMENTS WITH OR V	761		\$531,380	\$17,602,792
B1	REAL-RESIDENTIAL DUPLEXES	719		\$2,685,463	\$60,527,258
B2	REAL-RESIDENTIAL APARTMENTS	96		\$3,003,021	\$89,039,073
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8,936		-\$10,000	\$78,312,486
C2	REAL-VAC PLATTED LOTS - COMMERCIA	737		\$0	\$35,428,438
C3	REAL-VAC PLATTED LOTS,RURAL	409		\$0	\$10,712,301
D1	REAL-ACREAGE WITH AG	12,491	465,089.0193	\$0	\$1,601,176,751
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,087	26,315.0533	\$0	\$123,401,299
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4,421		\$11,562,911	\$132,569,443
E2	REAL-FARM & RANCH - HOMESTEAD IMP	3,682		\$23,104,981	\$362,120,209
F1	COMMERCIAL REAL PROPERTY	3,262		\$26,388,332	\$696,581,734
F2	INDUSTRIAL REAL PROPERTY	147		\$4,655,770	\$160,320,305
G1	OIL & GAS	8,833		\$0	\$238,461,518
G3	NON-PRODUCING MINERAL INTERESTS	6		\$0	\$1,070
G3A	CONVERSION	8		\$0	\$15,170
J1	WATER SYSTEMS	37		\$0	\$501,813
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	114		\$0	\$92,236,313
J4	TELEPHONE COMPANY (INCLUDING CO-O	360		\$0	\$59,816,688
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	196		\$0	\$12,632,098
J7	CABLE TELEVISION COMPANY	27		\$0	\$5,913,563
L1	COMMERCIAL PERSONAL PROPERTY	4,888		\$88,296,817	\$508,038,337
L2	INDUSTRIAL COMMERCIAL PROPERTY	113		\$36,024,523	\$242,557,212
L2C	CONVERSION	2		\$0	\$8,393,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,168		\$2,655,268	\$42,666,105
O1	RESIDENTIAL INVENTORY	1,296		\$2,614,462	\$19,690,898
S		112		\$0	\$28,995,083
X	TOTALLY EXEMPT PROPERTY	3,699		\$28,250,555	\$540,636,918
	Totals		491,404.0726	\$329,922,061	\$8,171,269,700

2006 CERTIFIED TOTALS

Property Count: 256

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	86		\$517,361	\$9,744,514
A2	REAL-RESIDENTIAL MOBILE HOMES	7		\$6,385	\$177,574
A4	REAL-OTHER IMPROVEMENTS WITH OR V	7		\$1,974	\$84,662
B1	REAL-RESIDENTIAL DUPLEXES	4		\$0	\$499,940
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$4,704,080
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	18		\$0	\$688,103
C2	REAL-VAC PLATTED LOTS - COMMERCIA	6		\$0	\$215,452
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$90,000
D1	REAL-ACREAGE WITH AG	49	2,664.9700	\$0	\$8,398,652
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	190.9650	\$0	\$887,182
E1	REAL-FARM & RANCH - OTHER (NON-HMS	14		\$111,576	\$418,923
E2	REAL-FARM & RANCH - HOMESTEAD IMP	14		\$482,939	\$2,474,998
F1	COMMERCIAL REAL PROPERTY	42		\$355,400	\$23,297,441
F2	INDUSTRIAL REAL PROPERTY	3		-\$25,596	\$1,202,062
G1	OIL & GAS	3		\$0	\$230,670
L1	COMMERCIAL PERSONAL PROPERTY	15		\$483,689	\$6,549,535
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$516,172
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$99,583
O1	RESIDENTIAL INVENTORY	3		\$0	\$56,171
S		1		\$0	\$19,319
	Totals		2,855.9350	\$1,933,728	\$60,355,033

2006 CERTIFIED TOTALS

Property Count: 88,681

JRC - Jr College
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	34,704		\$94,147,767	\$2,839,312,262
A2	REAL-RESIDENTIAL MOBILE HOMES	3,683		\$6,061,677	\$122,548,015
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	372		\$472,230	\$13,291,831
A4	REAL-OTHER IMPROVEMENTS WITH OR V	768		\$533,354	\$17,687,454
B1	REAL-RESIDENTIAL DUPLEXES	723		\$2,685,463	\$61,027,198
B2	REAL-RESIDENTIAL APARTMENTS	100		\$3,003,021	\$93,743,153
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8,954		-\$10,000	\$79,000,589
C2	REAL-VAC PLATTED LOTS - COMMERCIA	743		\$0	\$35,643,890
C3	REAL-VAC PLATTED LOTS,RURAL	410		\$0	\$10,802,301
D1	REAL-ACREAGE WITH AG	12,540	467,753.9893	\$0	\$1,609,575,403
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,102	26,506.0183	\$0	\$124,288,481
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4,435		\$11,674,487	\$132,988,366
E2	REAL-FARM & RANCH - HOMESTEAD IMP	3,696		\$23,587,920	\$364,595,207
F1	COMMERCIAL REAL PROPERTY	3,304		\$26,743,732	\$719,879,175
F2	INDUSTRIAL REAL PROPERTY	150		\$4,630,174	\$161,522,367
G1	OIL & GAS	8,836		\$0	\$238,692,188
G3	NON-PRODUCING MINERAL INTERESTS	6		\$0	\$1,070
G3A	CONVERSION	8		\$0	\$15,170
J1	WATER SYSTEMS	37		\$0	\$501,813
J2	GAS DISTRIBUTION SYSTEM	44		\$650	\$6,137,954
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	114		\$0	\$92,236,313
J4	TELEPHONE COMPANY (INCLUDING CO-O	360		\$0	\$59,816,688
J5	RAILROAD	69		\$0	\$31,553,241
J6	PIPELAND COMPANY	196		\$0	\$12,632,098
J7	CABLE TELEVISION COMPANY	27		\$0	\$5,913,563
L1	COMMERCIAL PERSONAL PROPERTY	4,903		\$88,780,506	\$514,587,872
L2	INDUSTRIAL COMMERCIAL PROPERTY	114		\$36,024,523	\$243,073,384
L2C	CONVERSION	2		\$0	\$8,393,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,172		\$2,655,268	\$42,765,688
O1	RESIDENTIAL INVENTORY	1,299		\$2,614,462	\$19,747,069
S		113		\$0	\$29,014,402
X	TOTALLY EXEMPT PROPERTY	3,699		\$28,250,555	\$540,636,918
	Totals		494,260.0076	\$331,855,789	\$8,231,624,733

2006 CERTIFIED TOTALS

Property Count: 88,681

JRC - Jr College
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$331,855,789**
TOTAL NEW VALUE TAXABLE: **\$290,436,014**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	213	2005 Market Value	\$3,952,119
EX366	HOUSE BILL 366	251	2005 Market Value	\$85,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,037,119

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	161	\$0
DV1	Disabled Veterans 10% - 29%	18	\$97,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	22	\$254,700
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	616	\$9,031,379
OV65S	OVER 65 Surviving Spouse	2	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		833	\$9,539,579
TOTAL EXEMPTIONS VALUE LOSS			\$13,576,698

New Ag / Timber Exemptions

2005 Market Value \$498,409 Count: 15
2006 Ag/Timber Use \$24,480
NEW AG / TIMBER VALUE LOSS \$473,929

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,657	\$92,972	\$4,103	\$88,869
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,835	\$90,442	\$4,102	\$86,340

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
256	\$60,355,033.00	\$46,983,561

2006 CERTIFIED TOTALS

Property Count: 2,526

SBE - Bells School District
ARB Approved Totals

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Land		Value			
Homesite:		10,669,346			
Non Homesite:		12,328,433			
Ag Market:		78,519,382			
Timber Market:		0		Total Land	(+) 101,517,161
Improvement		Value			
Homesite:		81,948,318			
Non Homesite:		13,956,866		Total Improvements	(+) 95,905,184
Non Real		Count	Value		
Personal Property:		136	23,040,187		
Mineral Property:		0	0		
Autos:		14	126,983	Total Non Real	(+) 23,167,170
				Market Value	= 220,589,515
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,519,382	0			
Ag Use:	3,579,503	0		Productivity Loss	(-) 74,939,879
Timber Use:	0	0		Appraised Value	= 145,649,636
Productivity Loss:	74,939,879	0		Homestead Cap	(-) 3,506,724
				Assessed Value	= 142,142,912

Exemption	Count	Local	State	Total		
DP	54	0	482,734	482,734		
DV1	9	0	52,014	52,014		
DV1S	2	0	10,000	10,000		
DV2	3	0	22,500	22,500		
DV3	8	0	68,245	68,245		
DV3S	1	0	10,000	10,000		
DV4	24	0	248,800	248,800		
DV4S	3	0	36,000	36,000		
EX	94	0	2,925,464	2,925,464		
EX366	17	0	4,262	4,262		
HS	991	0	14,532,216	14,532,216		
OV65	285	0	2,618,404	2,618,404		
OV65S	2	0	20,000	20,000		
PC	2	60,552	0	60,552	Total Exemptions	(-) 21,091,191
					Net Taxable	= 121,051,721

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,991,661	1,756,880	24,027.11	25,135.81	50			
OV65	19,032,916	12,190,287	109,862.89	111,338.01	279			
Total	22,024,577	13,947,167	133,890.00	136,473.82	329	Freeze Taxable	(-) 13,947,167	
Tax Rate	1.560000							
						Freeze Adjusted Taxable	= 107,104,554	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,804,721.04 = 107,104,554 * (1.560000 / 100) + 133,890.00

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

2006 CERTIFIED TOTALS

Property Count: 5

SBE - Bells School District
Under ARB Review Totals

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Land		Value			
Homesite:		35,661			
Non Homesite:		980			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 36,641	
Improvement		Value			
Homesite:		253,650			
Non Homesite:		15,095	Total Improvements	(+) 268,745	
Non Real		Count	Value		
Personal Property:		0		0	
Mineral Property:		0		0	
Autos:		0		0	
			Total Non Real	(+) 0	
			Market Value	= 305,386	
Ag		Non Exempt	Exempt		
Total Productivity Market:		0		0	
Ag Use:		0		0	
Timber Use:		0		0	
Productivity Loss:		0		0	
			Productivity Loss	(-) 0	
			Appraised Value	= 305,386	
			Homestead Cap	(-) 0	
			Assessed Value	= 305,386	
Exemption		Count	Local	State	Total
HS		4	0	60,000	60,000
					Total Exemptions
					(-) 60,000
					Net Taxable
					= 245,386

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,828.02 = 245,386 * (1.560000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 2,531

SBE - Bells School District
Grand Totals

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Land		Value			
Homesite:		10,705,007			
Non Homesite:		12,329,413			
Ag Market:		78,519,382			
Timber Market:		0		Total Land	(+) 101,553,802
Improvement		Value			
Homesite:		82,201,968			
Non Homesite:		13,971,961		Total Improvements	(+) 96,173,929
Non Real		Count	Value		
Personal Property:		136	23,040,187		
Mineral Property:		0	0		
Autos:		14	126,983	Total Non Real	(+) 23,167,170
				Market Value	= 220,894,901
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,519,382	0			
Ag Use:	3,579,503	0		Productivity Loss	(-) 74,939,879
Timber Use:	0	0		Appraised Value	= 145,955,022
Productivity Loss:	74,939,879	0		Homestead Cap	(-) 3,506,724
				Assessed Value	= 142,448,298

Exemption	Count	Local	State	Total		
DP	54	0	482,734	482,734		
DV1	9	0	52,014	52,014		
DV1S	2	0	10,000	10,000		
DV2	3	0	22,500	22,500		
DV3	8	0	68,245	68,245		
DV3S	1	0	10,000	10,000		
DV4	24	0	248,800	248,800		
DV4S	3	0	36,000	36,000		
EX	94	0	2,925,464	2,925,464		
EX366	17	0	4,262	4,262		
HS	995	0	14,592,216	14,592,216		
OV65	285	0	2,618,404	2,618,404		
OV65S	2	0	20,000	20,000		
PC	2	60,552	0	60,552	Total Exemptions	(-) 21,151,191
					Net Taxable	= 121,297,107

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,991,661	1,756,880	24,027.11	25,135.81	50			
OV65	19,032,916	12,190,287	109,862.89	111,338.01	279			
Total	22,024,577	13,947,167	133,890.00	136,473.82	329	Freeze Taxable	(-) 13,947,167	
Tax Rate	1.560000							
						Freeze Adjusted Taxable	= 107,349,940	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,808,549.06 = 107,349,940 * (1.560000 / 100) + 133,890.00

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

2006 CERTIFIED TOTALS

Property Count: 2,526

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	956		\$2,324,537	\$65,275,533
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,140,461
C	VACANT LOT	186		\$0	\$2,170,064
D1	QUALIFIED AG LAND	925	32,125.5319	\$0	\$78,519,382
D2	NON-QUALIFIED LAND	209	1,669.3520	\$0	\$5,963,195
E	FARM OR RANCH IMPROVEMENT	532		\$2,092,495	\$35,771,710
F1	COMMERCIAL REAL PROPERTY	48		\$50,000	\$2,834,286
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$128,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$4,985,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,080,455
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,456,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,400
L1	COMMERCIAL PERSONAL PROPERTY	96		\$164,640	\$5,631,253
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$8,773,422
M1	TANGIBLE OTHER PERSONAL, MOBILE H	110		\$203,226	\$2,606,598
O	RESIDENTIAL INVENTORY	3		\$50,232	\$82,080
S	SPECIAL INVENTORY TAX	1		\$0	\$2,751
X	TOTALLY EXEMPT PROPERTY	111		\$649	\$2,929,726
	Totals		33,794.8839	\$4,885,779	\$220,589,515

2006 CERTIFIED TOTALS

Property Count: 5

SBE - Bells School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		-\$7,725	\$281,586
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$23,800
	Totals		0.0000	-\$7,725	\$305,386

2006 CERTIFIED TOTALS

Property Count: 2,531

SBE - Bells 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	960		\$2,316,812	\$65,557,119
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,140,461
C	VACANT LOT	186		\$0	\$2,170,064
D1	QUALIFIED AG LAND	925	32,125.5319	\$0	\$78,519,382
D2	NON-QUALIFIED LAND	209	1,669.3520	\$0	\$5,963,195
E	FARM OR RANCH IMPROVEMENT	532		\$2,092,495	\$35,771,710
F1	COMMERCIAL REAL PROPERTY	49		\$50,000	\$2,858,086
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$128,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$4,985,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,080,455
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,456,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,400
L1	COMMERCIAL PERSONAL PROPERTY	96		\$164,640	\$5,631,253
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$8,773,422
M1	TANGIBLE OTHER PERSONAL, MOBILE H	110		\$203,226	\$2,606,598
O	RESIDENTIAL INVENTORY	3		\$50,232	\$82,080
S	SPECIAL INVENTORY TAX	1		\$0	\$2,751
X	TOTALLY EXEMPT PROPERTY	111		\$649	\$2,929,726
	Totals		33,794.8839	\$4,878,054	\$220,894,901

2006 CERTIFIED TOTALS

Property Count: 2,526

SBE - Bells School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	820		\$1,939,984	\$60,388,020
A2	REAL-RESIDENTIAL MOBILE HOMES	120		\$342,053	\$4,036,950
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	9		\$0	\$609,616
A4	REAL-OTHER IMPROVEMENTS WITH OR V	18		\$42,500	\$240,947
B1	REAL-RESIDENTIAL DUPLEXES	6		\$0	\$535,193
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$605,268
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	171		\$0	\$1,914,631
C2	REAL-VAC PLATTED LOTS - COMMERCIA	3		\$0	\$5,355
C3	REAL-VAC PLATTED LOTS,RURAL	12		\$0	\$250,078
D1	REAL-ACREAGE WITH AG	925	32,125.5319	\$0	\$78,519,382
D2	REAL, ACREAGE, TIMBERLAND - NON AG	209	1,669.3520	\$0	\$5,963,195
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	397		\$385,069	\$11,147,743
E2	REAL-FARM & RANCH - HOMESTEAD IMP	295		\$1,707,426	\$24,623,967
F1	COMMERCIAL REAL PROPERTY	48		\$50,000	\$2,834,286
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$128,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$4,985,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,564,145
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,456,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,400
L1	COMMERCIAL PERSONAL PROPERTY	96		\$164,640	\$5,631,253
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$89,732
L2C	CONVERSION	1		\$0	\$8,200,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	110		\$203,226	\$2,606,598
O1	RESIDENTIAL INVENTORY	3		\$50,232	\$82,080
S		1		\$0	\$2,751
X	TOTALLY EXEMPT PROPERTY	111		\$649	\$2,929,726
	Totals		33,794.8839	\$4,885,779	\$220,589,515

2006 CERTIFIED TOTALS

Property Count: 5

SBE - Bells School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		-\$7,725	\$217,086
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$64,500
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$23,800
		Totals	0.0000	-\$7,725	\$305,386

2006 CERTIFIED TOTALS

Property Count: 2,531

SBE - Bells School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	823		\$1,932,259	\$60,605,106
A2	REAL-RESIDENTIAL MOBILE HOMES	121		\$342,053	\$4,101,450
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	9		\$0	\$609,616
A4	REAL-OTHER IMPROVEMENTS WITH OR V	18		\$42,500	\$240,947
B1	REAL-RESIDENTIAL DUPLEXES	6		\$0	\$535,193
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$605,268
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	171		\$0	\$1,914,631
C2	REAL-VAC PLATTED LOTS - COMMERCIA	3		\$0	\$5,355
C3	REAL-VAC PLATTED LOTS,RURAL	12		\$0	\$250,078
D1	REAL-ACREAGE WITH AG	925	32,125.5319	\$0	\$78,519,382
D2	REAL, ACREAGE, TIMBERLAND - NON AG	209	1,669.3520	\$0	\$5,963,195
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	397		\$385,069	\$11,147,743
E2	REAL-FARM & RANCH - HOMESTEAD IMP	295		\$1,707,426	\$24,623,967
F1	COMMERCIAL REAL PROPERTY	49		\$50,000	\$2,858,086
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$128,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$4,985,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,564,145
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,456,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,400
L1	COMMERCIAL PERSONAL PROPERTY	96		\$164,640	\$5,631,253
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$89,732
L2C	CONVERSION	1		\$0	\$8,200,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	110		\$203,226	\$2,606,598
O1	RESIDENTIAL INVENTORY	3		\$50,232	\$82,080
S		1		\$0	\$2,751
X	TOTALLY EXEMPT PROPERTY	111		\$649	\$2,929,726
	Totals		33,794.8839	\$4,878,054	\$220,894,901

2006 CERTIFIED TOTALS

Property Count: 2,531

SBE - Bells School District
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$4,878,054**
TOTAL NEW VALUE TAXABLE: **\$4,804,028**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2005 Market Value	\$8,759
EX366	HOUSE BILL 366	5	2005 Market Value	\$642
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,401

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$44,083
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	46	\$673,553
OV65	OVER 65	15	\$135,184
PARTIAL EXEMPTIONS VALUE LOSS			\$864,820
TOTAL EXEMPTIONS VALUE LOSS			\$874,221

New Ag / Timber Exemptions

2005 Market Value \$57,174 Count: 2
2006 Ag/Timber Use \$1,603
NEW AG / TIMBER VALUE LOSS \$55,571

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
925	\$88,512	\$18,557	\$69,955
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
679	\$87,007	\$18,698	\$68,309

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$305,386.00	\$242,585

2006 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value			
Homesite:		47,350			
Non Homesite:		0			
Ag Market:		2,683,899			
Timber Market:		0		Total Land	(+) 2,731,249
Improvement		Value			
Homesite:		167,226			
Non Homesite:		0		Total Improvements	(+) 167,226
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,898,475
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,683,899	0			
Ag Use:	16,830	0	Productivity Loss	(-)	2,667,069
Timber Use:	0	0	Appraised Value	=	231,406
Productivity Loss:	2,667,069	0	Homestead Cap	(-)	31,677
				Assessed Value	= 199,729
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
				Net Taxable	= 199,729

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,491.24 = 199,729 * (1.747990 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Grand Totals

8/5/2013 11:49:22AM

Land		Value			
Homesite:		47,350			
Non Homesite:		0			
Ag Market:		2,683,899			
Timber Market:		0	Total Land	(+)	
				2,731,249	
Improvement		Value			
Homesite:		167,226			
Non Homesite:		0	Total Improvements	(+)	
				167,226	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	2,898,475
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,683,899	0			
Ag Use:	16,830	0	Productivity Loss	(-)	2,667,069
Timber Use:	0	0	Appraised Value	=	231,406
Productivity Loss:	2,667,069	0			
			Homestead Cap	(-)	31,677
			Assessed Value	=	199,729
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions
					(-)
					0
					Net Taxable
					=
					199,729

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,491.24 = 199,729 * (1.747990 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$156,068
D1	QUALIFIED AG LAND	3	191.2600	\$0	\$2,683,899
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$58,508
		Totals	191.2600	\$0	\$2,898,475

2006 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$156,068
D1	QUALIFIED AG LAND	3	191.2600	\$0	\$2,683,899
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$58,508
	Totals		191.2600	\$0	\$2,898,475

2006 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$156,068
D1	REAL-ACREAGE WITH AG	3	191.2600	\$0	\$2,683,899
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$58,508
		Totals	191.2600	\$0	\$2,898,475

2006 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$156,068
D1	REAL-ACREAGE WITH AG	3	191.2600	\$0	\$2,683,899
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$58,508
	Totals		191.2600	\$0	\$2,898,475

2006 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Effective Rate Assumption

8/5/2013 11:49:47AM

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	\$107,288	\$15,839	\$91,449
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$156,068	\$15,193	\$140,875

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 2,278

SCO - Collinsville School District
ARB Approved Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	10,994,844			
Non Homesite:	17,479,385			
Ag Market:	97,366,499			
Timber Market:	0	Total Land	(+)	125,840,728

Improvement	Value			
Homesite:	67,720,042			
Non Homesite:	19,437,540	Total Improvements	(+)	87,157,582

Non Real	Count	Value		
Personal Property:	95	11,965,899		
Mineral Property:	285	4,108,870		
Autos:	16	254,532	Total Non Real	(+)
			Market Value	=
				16,329,301
				229,327,611

Ag	Non Exempt	Exempt		
Total Productivity Market:	97,366,499	0		
Ag Use:	4,161,181	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	93,205,318	0		136,122,293
			Homestead Cap	(-)
			Assessed Value	=
				2,542,186
				133,580,107

Exemption	Count	Local	State	Total		
DP	30	0	283,163	283,163		
DV1	1	0	5,000	5,000		
DV2	5	0	34,492	34,492		
DV4	8	0	96,000	96,000		
DV4S	3	0	30,293	30,293		
EX	97	0	8,926,260	8,926,260		
EX (Prorated)	1	0	3,344	3,344		
EX366	65	0	13,799	13,799		
HS	725	0	10,711,463	10,711,463		
OV65	207	0	1,977,396	1,977,396		
OV65S	2	0	20,000	20,000		
PC	1	1,979	0	1,979	Total Exemptions	(-)
						22,103,189

Net Taxable = 111,476,918

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,081,494	1,416,831	17,880.11	18,465.43	26		
OV65	16,180,543	11,218,145	99,825.26	102,903.25	200		
Total	18,262,037	12,634,976	117,705.37	121,368.68	226	Freeze Taxable	(-)
Tax Rate	1.397000						12,634,976

Freeze Adjusted Taxable = 98,841,942

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,498,527.30 = 98,841,942 * (1.397000 / 100) + 117,705.37

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

2006 CERTIFIED TOTALS

Property Count: 3

SCO - Collinsville School District
Under ARB Review Totals

8/5/2013 11:49:22AM

Land		Value		
Homesite:		7,409		
Non Homesite:		6,498		
Ag Market:		224,951		
Timber Market:		0	Total Land	(+) 238,858
Improvement		Value		
Homesite:		255,322		
Non Homesite:		6,330	Total Improvements	(+) 261,652
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 500,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	224,951	0		
Ag Use:	4,528	0	Productivity Loss	(-) 220,423
Timber Use:	0	0	Appraised Value	= 280,087
Productivity Loss:	220,423	0		
			Homestead Cap	(-) 0
			Assessed Value	= 280,087
			Net Taxable	= 280,087

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,912.82 = 280,087 * (1.397000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 2,281

SCO - Collinsville School District
Grand Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	11,002,253			
Non Homesite:	17,485,883			
Ag Market:	97,591,450			
Timber Market:	0	Total Land	(+)	126,079,586

Improvement	Value			
Homesite:	67,975,364			
Non Homesite:	19,443,870	Total Improvements	(+)	87,419,234

Non Real	Count	Value		
Personal Property:	95	11,965,899		
Mineral Property:	285	4,108,870		
Autos:	16	254,532	Total Non Real	(+)
			Market Value	=
				229,828,121

Ag	Non Exempt	Exempt		
Total Productivity Market:	97,591,450	0		
Ag Use:	4,165,709	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	93,425,741	0		136,402,380
			Homestead Cap	(-)
			Assessed Value	=
				2,542,186
				133,860,194

Exemption	Count	Local	State	Total		
DP	30	0	283,163	283,163		
DV1	1	0	5,000	5,000		
DV2	5	0	34,492	34,492		
DV4	8	0	96,000	96,000		
DV4S	3	0	30,293	30,293		
EX	97	0	8,926,260	8,926,260		
EX (Prorated)	1	0	3,344	3,344		
EX366	65	0	13,799	13,799		
HS	725	0	10,711,463	10,711,463		
OV65	207	0	1,977,396	1,977,396		
OV65S	2	0	20,000	20,000		
PC	1	1,979	0	1,979	Total Exemptions	(-)
						22,103,189

Net Taxable = 111,757,005

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,081,494	1,416,831	17,880.11	18,465.43	26		
OV65	16,180,543	11,218,145	99,825.26	102,903.25	200		
Total	18,262,037	12,634,976	117,705.37	121,368.68	226	Freeze Taxable	(-)
Tax Rate	1.397000						

Freeze Adjusted Taxable = 99,122,029

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,502,440.12 = 99,122,029 * (1.397000 / 100) + 117,705.37

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

2006 CERTIFIED TOTALS

Property Count: 2,278

SCO - Collinsville School District
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	803		\$3,611,551	\$61,972,937
B	MULTIFAMILY RESIDENCE	26		\$364,916	\$3,067,008
C	VACANT LOT	121		\$0	\$1,245,897
D1	QUALIFIED AG LAND	698	29,035.3209	\$0	\$97,366,499
D2	NON-QUALIFIED LAND	99	869.5513	\$0	\$4,144,146
E	FARM OR RANCH IMPROVEMENT	348		\$3,210,366	\$30,778,410
F1	COMMERCIAL REAL PROPERTY	57		\$585,696	\$4,355,726
G1	OIL AND GAS	227		\$0	\$4,095,350
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$65,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,361,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$796,540
J5	RAILROAD	3		\$0	\$1,349,730
J6	PIPELAND COMPANY	2		\$0	\$12,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,280
L1	COMMERCIAL PERSONAL PROPERTY	81		\$849,417	\$3,652,382
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$4,965,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$112,210	\$579,591
O	RESIDENTIAL INVENTORY	45		\$135,511	\$541,836
X	TOTALLY EXEMPT PROPERTY	160		\$16,390	\$8,940,059
	Totals		29,904.8722	\$8,886,057	\$229,327,611

2006 CERTIFIED TOTALS

Property Count: 3

SCO - Collinsville School District
Under ARB Review Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	3	46.3310	\$0	\$224,951
E	FARM OR RANCH IMPROVEMENT	2		\$261,652	\$275,559
		Totals	46.3310	\$261,652	\$500,510

2006 CERTIFIED TOTALS

Property Count: 2,281

SCO - Collinsville School District
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	803		\$3,611,551	\$61,972,937
B	MULTIFAMILY RESIDENCE	26		\$364,916	\$3,067,008
C	VACANT LOT	121		\$0	\$1,245,897
D1	QUALIFIED AG LAND	701	29,081.6519	\$0	\$97,591,450
D2	NON-QUALIFIED LAND	99	869.5513	\$0	\$4,144,146
E	FARM OR RANCH IMPROVEMENT	350		\$3,472,018	\$31,053,969
F1	COMMERCIAL REAL PROPERTY	57		\$585,696	\$4,355,726
G1	OIL AND GAS	227		\$0	\$4,095,350
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$65,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,361,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$796,540
J5	RAILROAD	3		\$0	\$1,349,730
J6	PIPELAND COMPANY	2		\$0	\$12,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,280
L1	COMMERCIAL PERSONAL PROPERTY	81		\$849,417	\$3,652,382
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$4,965,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$112,210	\$579,591
O	RESIDENTIAL INVENTORY	45		\$135,511	\$541,836
X	TOTALLY EXEMPT PROPERTY	160		\$16,390	\$8,940,059
	Totals		29,951.2032	\$9,147,709	\$229,828,121

2006 CERTIFIED TOTALS

Property Count: 2,278

SCO - Collinsville School District
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	672		\$3,303,562	\$56,989,289
A2	REAL-RESIDENTIAL MOBILE HOMES	121		\$272,875	\$4,538,710
A4	REAL-OTHER IMPROVEMENTS WITH OR V	21		\$35,114	\$444,938
B1	REAL-RESIDENTIAL DUPLEXES	26		\$364,916	\$3,067,008
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	91		\$0	\$962,620
C2	REAL-VAC PLATTED LOTS - COMMERCIA	19		\$0	\$89,492
C3	REAL-VAC PLATTED LOTS,RURAL	11		\$0	\$193,785
D1	REAL-ACREAGE WITH AG	698	29,035.3209	\$0	\$97,366,499
D2	REAL, ACREAGE, TIMBERLAND - NON AG	99	869.5513	\$0	\$4,144,146
E1	REAL-FARM & RANCH - OTHER (NON-HMS	255		\$689,303	\$7,965,327
E2	REAL-FARM & RANCH - HOMESTEAD IMP	238		\$2,521,063	\$22,813,083
F1	COMMERCIAL REAL PROPERTY	57		\$585,696	\$4,355,726
G1	OIL & GAS	227		\$0	\$4,095,350
G3A	CONVERSION	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$65,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,361,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$5,467,150
J5	RAILROAD	3		\$0	\$1,349,730
J6	PIPELAND COMPANY	2		\$0	\$12,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,280
L1	COMMERCIAL PERSONAL PROPERTY	81		\$849,417	\$3,652,382
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$100,970
L2C	CONVERSION	1		\$0	\$193,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$112,210	\$579,591
O1	RESIDENTIAL INVENTORY	45		\$135,511	\$541,836
X	TOTALLY EXEMPT PROPERTY	160		\$16,390	\$8,940,059
	Totals		29,904.8722	\$8,886,057	\$229,327,611

2006 CERTIFIED TOTALS

Property Count: 3

SCO - Collinsville School District
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	3	46.3310	\$0	\$224,951
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$261,652	\$275,559
		Totals	46.3310	\$261,652	\$500,510

2006 CERTIFIED TOTALS

Property Count: 2,281

SCO - Collinsville School District
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	672		\$3,303,562	\$56,989,289
A2	REAL-RESIDENTIAL MOBILE HOMES	121		\$272,875	\$4,538,710
A4	REAL-OTHER IMPROVEMENTS WITH OR V	21		\$35,114	\$444,938
B1	REAL-RESIDENTIAL DUPLEXES	26		\$364,916	\$3,067,008
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	91		\$0	\$962,620
C2	REAL-VAC PLATTED LOTS - COMMERCIA	19		\$0	\$89,492
C3	REAL-VAC PLATTED LOTS,RURAL	11		\$0	\$193,785
D1	REAL-ACREAGE WITH AG	701	29,081.6519	\$0	\$97,591,450
D2	REAL, ACREAGE, TIMBERLAND - NON AG	99	869.5513	\$0	\$4,144,146
E1	REAL-FARM & RANCH - OTHER (NON-HMS	255		\$689,303	\$7,965,327
E2	REAL-FARM & RANCH - HOMESTEAD IMP	240		\$2,782,715	\$23,088,642
F1	COMMERCIAL REAL PROPERTY	57		\$585,696	\$4,355,726
G1	OIL & GAS	227		\$0	\$4,095,350
G3A	CONVERSION	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$65,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,361,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$5,467,150
J5	RAILROAD	3		\$0	\$1,349,730
J6	PIPELAND COMPANY	2		\$0	\$12,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,280
L1	COMMERCIAL PERSONAL PROPERTY	81		\$849,417	\$3,652,382
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$100,970
L2C	CONVERSION	1		\$0	\$193,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$112,210	\$579,591
O1	RESIDENTIAL INVENTORY	45		\$135,511	\$541,836
X	TOTALLY EXEMPT PROPERTY	160		\$16,390	\$8,940,059
	Totals		29,951.2032	\$9,147,709	\$229,828,121

2006 CERTIFIED TOTALS

Property Count: 2,281

SCO - Collinsville School District
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$9,147,709**
TOTAL NEW VALUE TAXABLE: **\$8,914,309**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	13	2005 Market Value	\$938
ABSOLUTE EXEMPTIONS VALUE LOSS				\$938

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
HS	HOMESTEAD	47	\$688,437
OV65	OVER 65	16	\$147,307
PARTIAL EXEMPTIONS VALUE LOSS			66
TOTAL EXEMPTIONS VALUE LOSS			\$865,744
TOTAL EXEMPTIONS VALUE LOSS			\$866,682

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
711	\$93,917	\$18,398	\$75,519
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
538	\$88,528	\$18,650	\$69,878

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$500,510.00	\$18,745

2006 CERTIFIED TOTALS

Property Count: 18,153

SDE - Denison School District
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value			
Homesite:		73,200,182			
Non Homesite:		122,253,051			
Ag Market:		103,793,684			
Timber Market:		0		Total Land	(+) 299,246,917
Improvement		Value			
Homesite:		558,103,136			
Non Homesite:		311,320,186		Total Improvements	(+) 869,423,322
Non Real		Count	Value		
Personal Property:	1,273	255,932,110			
Mineral Property:	0	0			
Autos:	161	2,369,378		Total Non Real	(+) 258,301,488
				Market Value	= 1,426,971,727
Ag	Non Exempt	Exempt			
Total Productivity Market:	103,793,684	0			
Ag Use:	4,021,117	0		Productivity Loss	(-) 99,772,567
Timber Use:	0	0		Appraised Value	= 1,327,199,160
Productivity Loss:	99,772,567	0		Homestead Cap	(-) 32,078,301
				Assessed Value	= 1,295,120,859

Exemption	Count	Local	State	Total		
AB	6	0	0	0		
DP	436	0	3,699,665	3,699,665		
DV1	65	0	357,553	357,553		
DV1S	25	0	112,761	112,761		
DV2	18	0	137,447	137,447		
DV2S	7	0	52,500	52,500		
DV3	23	0	202,593	202,593		
DV3S	6	0	60,000	60,000		
DV4	229	0	2,399,142	2,399,142		
DV4S	76	0	758,956	758,956		
EX	559	0	64,800,134	64,800,134		
EX (Prorated)	21	0	109,863	109,863		
EX366	70	0	42,803	42,803		
FR	8	35,396,624	0	35,396,624		
HS	7,002	0	103,269,860	103,269,860		
OV65	2,767	11,192,993	25,233,021	36,426,014		
OV65S	8	34,163	70,000	104,163		
PC	13	1,315,868	0	1,315,868	Total Exemptions	(-) 249,245,946
					Net Taxable	= 1,045,874,913

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,972,721	10,776,716	137,477.95	147,226.49	384		
OV65	185,357,265	107,387,561	957,796.13	986,278.90	2,687		
Total	205,329,986	118,164,277	1,095,274.08	1,133,505.39	3,071	Freeze Taxable	(-) 118,164,277
Tax Rate	1.467100						
						Freeze Adjusted Taxable	= 927,710,636

2006 CERTIFIED TOTALS

Property Count: 18,153

SDE - Denison School District
ARB Approved Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
14,705,716.82 = 927,710,636 * (1.467100 / 100) + 1,095,274.08

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

2006 CERTIFIED TOTALS

Property Count: 74

SDE - Denison School District
Under ARB Review Totals

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Land		Value			
Homesite:		178,012			
Non Homesite:		2,157,335			
Ag Market:		609,879			
Timber Market:		0		Total Land	(+) 2,945,226
Improvement		Value			
Homesite:		2,328,319			
Non Homesite:		3,865,812		Total Improvements	(+) 6,194,131
Non Real		Count	Value		
Personal Property:		5	1,326,649		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,326,649
				Market Value	= 10,466,006
Ag	Non Exempt	Exempt			
Total Productivity Market:	609,879	0			
Ag Use:	28,223	0	Productivity Loss	(-)	581,656
Timber Use:	0	0	Appraised Value	=	9,884,350
Productivity Loss:	581,656	0	Homestead Cap	(-)	121,025
				Assessed Value	= 9,763,325
Exemption	Count	Local	State	Total	
DP	1	0	10,000	10,000	
DV4	2	0	24,000	24,000	
HS	12	0	180,000	180,000	
OV65	3	13,811	30,000	43,811	Total Exemptions (-) 257,811
				Net Taxable	= 9,505,514
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	166,478	129,478	1,644.28	1,644.28	1
OV65	234,466	133,655	1,040.14	1,040.14	3
Total	400,944	263,133	2,684.42	2,684.42	4
Tax Rate	1.467100				
				Freeze Taxable	(-) 263,133
				Freeze Adjusted Taxable	= 9,242,381

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 138,279.39 = 9,242,381 * (1.467100 / 100) + 2,684.42

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

2006 CERTIFIED TOTALS

Property Count: 18,227

SDE - Denison School District
Grand Totals

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Land		Value			
Homesite:		73,378,194			
Non Homesite:		124,410,386			
Ag Market:		104,403,563			
Timber Market:		0		Total Land	(+) 302,192,143
Improvement		Value			
Homesite:		560,431,455			
Non Homesite:		315,185,998		Total Improvements	(+) 875,617,453
Non Real		Count	Value		
Personal Property:		1,278	257,258,759		
Mineral Property:		0	0		
Autos:		161	2,369,378	Total Non Real	(+) 259,628,137
				Market Value	= 1,437,437,733
Ag	Non Exempt	Exempt			
Total Productivity Market:	104,403,563	0			
Ag Use:	4,049,340	0		Productivity Loss	(-) 100,354,223
Timber Use:	0	0		Appraised Value	= 1,337,083,510
Productivity Loss:	100,354,223	0		Homestead Cap	(-) 32,199,326
				Assessed Value	= 1,304,884,184

Exemption	Count	Local	State	Total		
AB	6	0	0	0		
DP	437	0	3,709,665	3,709,665		
DV1	65	0	357,553	357,553		
DV1S	25	0	112,761	112,761		
DV2	18	0	137,447	137,447		
DV2S	7	0	52,500	52,500		
DV3	23	0	202,593	202,593		
DV3S	6	0	60,000	60,000		
DV4	231	0	2,423,142	2,423,142		
DV4S	76	0	758,956	758,956		
EX	559	0	64,800,134	64,800,134		
EX (Prorated)	21	0	109,863	109,863		
EX366	70	0	42,803	42,803		
FR	8	35,396,624	0	35,396,624		
HS	7,014	0	103,449,860	103,449,860		
OV65	2,770	11,206,804	25,263,021	36,469,825		
OV65S	8	34,163	70,000	104,163		
PC	13	1,315,868	0	1,315,868	Total Exemptions	(-) 249,503,757
					Net Taxable	= 1,055,380,427

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,139,199	10,906,194	139,122.23	148,870.77	385		
OV65	185,591,731	107,521,216	958,836.27	987,319.04	2,690		
Total	205,730,930	118,427,410	1,097,958.50	1,136,189.81	3,075	Freeze Taxable	(-) 118,427,410
Tax Rate	1.467100						
						Freeze Adjusted Taxable	= 936,953,017

2006 CERTIFIED TOTALS

Property Count: 18,227

SDE - Denison School District
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
14,843,996.21 = 936,953,017 * (1.467100 / 100) + 1,097,958.50

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

2006 CERTIFIED TOTALS

Property Count: 18,153

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	10,335		\$14,068,578	\$675,053,595
B	MULTIFAMILY RESIDENCE	201		\$3,280,240	\$24,126,066
C	VACANT LOT	2,989		\$0	\$27,230,385
D1	QUALIFIED AG LAND	1,119	35,199.8403	\$0	\$103,793,684
D2	NON-QUALIFIED LAND	463	4,047.1128	\$0	\$17,515,824
E	FARM OR RANCH IMPROVEMENT	672		\$2,633,856	\$46,216,961
F1	COMMERCIAL REAL PROPERTY	1,083		\$2,497,432	\$170,030,672
F2	INDUSTRIAL REAL PROPERTY	33		\$4,410,000	\$35,254,470
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,709,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$20,107,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$9,707,828
J5	RAILROAD	20		\$0	\$11,113,629
J6	PIPELAND COMPANY	14		\$0	\$1,338,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,254,760
L1	COMMERCIAL PERSONAL PROPERTY	1,186		\$22,239,135	\$139,455,486
L2	INDUSTRIAL PERSONAL PROPERTY	59		\$15,171,961	\$61,148,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	272		\$196,744	\$5,261,147
O	RESIDENTIAL INVENTORY	119		\$445,758	\$1,913,892
S	SPECIAL INVENTORY TAX	38		\$0	\$9,867,181
X	TOTALLY EXEMPT PROPERTY	626		\$5,018,159	\$64,842,937
	Totals		39,246.9531	\$69,961,863	\$1,426,971,727

2006 CERTIFIED TOTALS

Property Count: 74

SDE - Denison School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34		\$88,644	\$3,542,010
B	MULTIFAMILY RESIDENCE	2		\$0	\$247,776
C	VACANT LOT	11		\$0	\$574,046
D1	QUALIFIED AG LAND	11	237.8900	\$0	\$609,879
D2	NON-QUALIFIED LAND	3	47.2000	\$0	\$117,419
E	FARM OR RANCH IMPROVEMENT	3		\$121,933	\$177,646
F1	COMMERCIAL REAL PROPERTY	12		\$9,720	\$3,870,581
L1	COMMERCIAL PERSONAL PROPERTY	4		\$408,014	\$1,307,330
S	SPECIAL INVENTORY TAX	1		\$0	\$19,319
	Totals		285.0900	\$628,311	\$10,466,006

2006 CERTIFIED TOTALS

Property Count: 18,227

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	10,369		\$14,157,222	\$678,595,605
B	MULTIFAMILY RESIDENCE	203		\$3,280,240	\$24,373,842
C	VACANT LOT	3,000		\$0	\$27,804,431
D1	QUALIFIED AG LAND	1,130	35,437.7303	\$0	\$104,403,563
D2	NON-QUALIFIED LAND	466	4,094.3128	\$0	\$17,633,243
E	FARM OR RANCH IMPROVEMENT	675		\$2,755,789	\$46,394,607
F1	COMMERCIAL REAL PROPERTY	1,095		\$2,507,152	\$173,901,253
F2	INDUSTRIAL REAL PROPERTY	33		\$4,410,000	\$35,254,470
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,709,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$20,107,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$9,707,828
J5	RAILROAD	20		\$0	\$11,113,629
J6	PIPELAND COMPANY	14		\$0	\$1,338,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,254,760
L1	COMMERCIAL PERSONAL PROPERTY	1,190		\$22,647,149	\$140,762,816
L2	INDUSTRIAL PERSONAL PROPERTY	59		\$15,171,961	\$61,148,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	272		\$196,744	\$5,261,147
O	RESIDENTIAL INVENTORY	119		\$445,758	\$1,913,892
S	SPECIAL INVENTORY TAX	39		\$0	\$9,886,500
X	TOTALLY EXEMPT PROPERTY	626		\$5,018,159	\$64,842,937
	Totals		39,532.0431	\$70,590,174	\$1,437,437,733

2006 CERTIFIED TOTALS

Property Count: 18,153

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	9,738		\$13,243,594	\$651,139,024
A2	REAL-RESIDENTIAL MOBILE HOMES	460		\$741,261	\$14,344,488
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	7		\$0	\$221,049
A4	REAL-OTHER IMPROVEMENTS WITH OR V	192		\$83,723	\$9,349,034
B1	REAL-RESIDENTIAL DUPLEXES	181		\$280,240	\$14,187,149
B2	REAL-RESIDENTIAL APARTMENTS	20		\$3,000,000	\$9,938,917
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2,736		\$0	\$18,642,810
C2	REAL-VAC PLATTED LOTS - COMMERCIA	214		\$0	\$7,884,438
C3	REAL-VAC PLATTED LOTS,RURAL	39		\$0	\$703,137
D1	REAL-ACREAGE WITH AG	1,119	35,199.8403	\$0	\$103,793,684
D2	REAL, ACREAGE, TIMBERLAND - NON AG	463	4,047.1128	\$0	\$17,515,824
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	524		\$848,797	\$13,291,019
E2	REAL-FARM & RANCH - HOMESTEAD IMP	373		\$1,785,059	\$32,925,942
F1	COMMERCIAL REAL PROPERTY	1,083		\$2,497,432	\$170,030,672
F2	INDUSTRIAL REAL PROPERTY	33		\$4,410,000	\$35,254,470
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,709,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$20,107,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	67		\$0	\$11,794,588
J5	RAILROAD	20		\$0	\$11,113,629
J6	PIPELAND COMPANY	14		\$0	\$1,338,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,254,760
L1	COMMERCIAL PERSONAL PROPERTY	1,186		\$22,239,135	\$139,455,486
L2	INDUSTRIAL COMMERCIAL PROPERTY	21		\$15,171,961	\$59,061,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	272		\$196,744	\$5,261,147
O1	RESIDENTIAL INVENTORY	119		\$445,758	\$1,913,892
S		38		\$0	\$9,867,181
X	TOTALLY EXEMPT PROPERTY	626		\$5,018,159	\$64,842,937
	Totals		39,246.9531	\$69,961,863	\$1,426,971,727

2006 CERTIFIED TOTALS

Property Count: 74

SDE - Denison School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	32		\$86,670	\$3,520,719
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$1,974	\$21,291
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$247,776
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8		\$0	\$460,096
C2	REAL-VAC PLATTED LOTS - COMMERCIA	2		\$0	\$23,950
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$90,000
D1	REAL-ACREAGE WITH AG	11	237.8900	\$0	\$609,879
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3	47.2000	\$0	\$117,419
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$45,808
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$121,933	\$131,838
F1	COMMERCIAL REAL PROPERTY	12		\$9,720	\$3,870,581
L1	COMMERCIAL PERSONAL PROPERTY	4		\$408,014	\$1,307,330
S		1		\$0	\$19,319
	Totals		285.0900	\$628,311	\$10,466,006

2006 CERTIFIED TOTALS

Property Count: 18,227

SDE - Denison School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	9,770		\$13,330,264	\$654,659,743
A2	REAL-RESIDENTIAL MOBILE HOMES	460		\$741,261	\$14,344,488
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	7		\$0	\$221,049
A4	REAL-OTHER IMPROVEMENTS WITH OR V	194		\$85,697	\$9,370,325
B1	REAL-RESIDENTIAL DUPLEXES	183		\$280,240	\$14,434,925
B2	REAL-RESIDENTIAL APARTMENTS	20		\$3,000,000	\$9,938,917
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2,744		\$0	\$19,102,906
C2	REAL-VAC PLATTED LOTS - COMMERCIA	216		\$0	\$7,908,388
C3	REAL-VAC PLATTED LOTS,RURAL	40		\$0	\$793,137
D1	REAL-ACREAGE WITH AG	1,130	35,437.7303	\$0	\$104,403,563
D2	REAL, ACREAGE, TIMBERLAND - NON AG	466	4,094.3128	\$0	\$17,633,243
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	526		\$848,797	\$13,336,827
E2	REAL-FARM & RANCH - HOMESTEAD IMP	375		\$1,906,992	\$33,057,780
F1	COMMERCIAL REAL PROPERTY	1,095		\$2,507,152	\$173,901,253
F2	INDUSTRIAL REAL PROPERTY	33		\$4,410,000	\$35,254,470
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,709,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$20,107,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	67		\$0	\$11,794,588
J5	RAILROAD	20		\$0	\$11,113,629
J6	PIPELAND COMPANY	14		\$0	\$1,338,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,254,760
L1	COMMERCIAL PERSONAL PROPERTY	1,190		\$22,647,149	\$140,762,816
L2	INDUSTRIAL COMMERCIAL PROPERTY	21		\$15,171,961	\$59,061,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	272		\$196,744	\$5,261,147
O1	RESIDENTIAL INVENTORY	119		\$445,758	\$1,913,892
S		39		\$0	\$9,886,500
X	TOTALLY EXEMPT PROPERTY	626		\$5,018,159	\$64,842,937
	Totals		39,532.0431	\$70,590,174	\$1,437,437,733

2006 CERTIFIED TOTALS

Property Count: 18,227

SDE - Denison School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$70,590,174**
TOTAL NEW VALUE TAXABLE: **\$59,862,907**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	18	2005 Market Value	\$2,222,666
EX366	HOUSE BILL 366	28	2005 Market Value	\$51,888
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,274,554

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	48	\$403,564
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$49,193
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	257	\$3,736,079
OV65	OVER 65	155	\$2,064,797
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		475	\$6,328,133
TOTAL EXEMPTIONS VALUE LOSS			\$8,602,687

New Ag / Timber Exemptions

2005 Market Value Count: 3
2006 Ag/Timber Use \$2,373
NEW AG / TIMBER VALUE LOSS **\$16,022**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,875	\$77,959	\$19,451	\$58,508
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,599	\$77,331	\$19,457	\$57,874

2006 CERTIFIED TOTALS

SDE - Denison School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
74	\$10,466,006.00	\$8,441,420

2006 CERTIFIED TOTALS

Property Count: 2,036

SGU - Gunter School District
ARB Approved Totals

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Land		Value				
Homesite:		15,548,299				
Non Homesite:		24,270,436				
Ag Market:		182,039,384				
Timber Market:		0		Total Land	(+)	221,858,119
Improvement		Value				
Homesite:		89,820,191				
Non Homesite:		21,638,663		Total Improvements	(+)	111,458,854
Non Real		Count	Value			
Personal Property:	129	10,128,775				
Mineral Property:	1	200				
Autos:	17	262,420		Total Non Real	(+)	10,391,395
				Market Value	=	343,708,368
Ag	Non Exempt	Exempt				
Total Productivity Market:	182,039,384	0				
Ag Use:	5,760,250	0		Productivity Loss	(-)	176,279,134
Timber Use:	0	0		Appraised Value	=	167,429,234
Productivity Loss:	176,279,134	0		Homestead Cap	(-)	1,904,384
				Assessed Value	=	165,524,850

Exemption	Count	Local	State	Total		
DP	16	0	143,884	143,884		
DV1	3	0	15,000	15,000		
DV3S	1	0	10,000	10,000		
DV4	6	0	49,542	49,542		
DV4S	1	0	3,999	3,999		
EX	37	0	6,240,713	6,240,713		
EX (Prorated)	5	0	79,761	79,761		
EX366	12	0	2,991	2,991		
HS	592	0	8,759,308	8,759,308		
OV65	115	0	1,082,064	1,082,064		
PC	1	7,586	0	7,586	Total Exemptions	(-) 16,394,848
					Net Taxable	= 149,130,002

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	453,624	184,740	2,053.37	2,122.71	12		
OV65	10,953,708	8,266,211	91,775.07	93,548.10	111		
Total	11,407,332	8,450,951	93,828.44	95,670.81	123	Freeze Taxable	(-) 8,450,951
Tax Rate	1.716800						
						Freeze Adjusted Taxable	= 140,679,051

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,509,006.39 = 140,679,051 * (1.716800 / 100) + 93,828.44

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

2006 CERTIFIED TOTALS

Property Count: 4

SGU - Gunter School District
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		108,897		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 108,897
Improvement		Value		
Homesite:		0		
Non Homesite:		53,127	Total Improvements	(+) 53,127
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 162,024
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 162,024
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 162,024
			Net Taxable	= 162,024

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,781.63 = 162,024 * (1.716800 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 2,040

SGU - Gunter School District
Grand Totals

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Land	Value			
Homesite:	15,548,299			
Non Homesite:	24,379,333			
Ag Market:	182,039,384			
Timber Market:	0	Total Land	(+)	221,967,016

Improvement	Value			
Homesite:	89,820,191			
Non Homesite:	21,691,790	Total Improvements	(+)	111,511,981

Non Real	Count	Value		
Personal Property:	129	10,128,775		
Mineral Property:	1	200		
Autos:	17	262,420	Total Non Real	(+)
			Market Value	=
				343,870,392

Ag	Non Exempt	Exempt		
Total Productivity Market:	182,039,384	0		
Ag Use:	5,760,250	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	176,279,134	0		167,591,258
			Homestead Cap	(-)
			Assessed Value	=
				1,904,384
				165,686,874

Exemption	Count	Local	State	Total		
DP	16	0	143,884	143,884		
DV1	3	0	15,000	15,000		
DV3S	1	0	10,000	10,000		
DV4	6	0	49,542	49,542		
DV4S	1	0	3,999	3,999		
EX	37	0	6,240,713	6,240,713		
EX (Prorated)	5	0	79,761	79,761		
EX366	12	0	2,991	2,991		
HS	592	0	8,759,308	8,759,308		
OV65	115	0	1,082,064	1,082,064		
PC	1	7,586	0	7,586	Total Exemptions	(-)
						16,394,848
					Net Taxable	=
						149,292,026

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	453,624	184,740	2,053.37	2,122.71	12		
OV65	10,953,708	8,266,211	91,775.07	93,548.10	111		
Total	11,407,332	8,450,951	93,828.44	95,670.81	123	Freeze Taxable	(-)
Tax Rate	1.716800						
						Freeze Adjusted Taxable	=
							140,841,075

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,511,788.02 = 140,841,075 * (1.716800 / 100) + 93,828.44

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

2006 CERTIFIED TOTALS

Property Count: 2,036

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	709		\$7,700,768	\$91,195,993
B	MULTIFAMILY RESIDENCE	15		\$1,166	\$1,871,854
C	VACANT LOT	342		\$0	\$10,940,236
D1	QUALIFIED AG LAND	664	39,667.4867	\$0	\$182,039,384
D2	NON-QUALIFIED LAND	142	814.5830	\$0	\$6,783,351
E	FARM OR RANCH IMPROVEMENT	282		\$1,793,801	\$28,440,316
F1	COMMERCIAL REAL PROPERTY	35		\$1,139,000	\$4,375,720
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$359,107
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$94,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,269,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$898,545
J5	RAILROAD	3		\$0	\$2,122,710
J6	PIPELAND COMPANY	2		\$0	\$176,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	105		\$1,478,538	\$4,583,555
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$1,112,659
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$72,377	\$1,025,984
O	RESIDENTIAL INVENTORY	10		\$0	\$113,570
X	TOTALLY EXEMPT PROPERTY	49		\$534,238	\$6,243,704
	Totals		40,482.0697	\$12,719,888	\$343,708,368

2006 CERTIFIED TOTALS

Property Count: 4

SGU - Gunter School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$88,594
C	VACANT LOT	3		\$0	\$73,430
	Totals		0.0000	\$0	\$162,024

2006 CERTIFIED TOTALS

Property Count: 2,040

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	710		\$7,700,768	\$91,284,587
B	MULTIFAMILY RESIDENCE	15		\$1,166	\$1,871,854
C	VACANT LOT	345		\$0	\$11,013,666
D1	QUALIFIED AG LAND	664	39,667.4867	\$0	\$182,039,384
D2	NON-QUALIFIED LAND	142	814.5830	\$0	\$6,783,351
E	FARM OR RANCH IMPROVEMENT	282		\$1,793,801	\$28,440,316
F1	COMMERCIAL REAL PROPERTY	35		\$1,139,000	\$4,375,720
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$359,107
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$94,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,269,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$898,545
J5	RAILROAD	3		\$0	\$2,122,710
J6	PIPELAND COMPANY	2		\$0	\$176,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	105		\$1,478,538	\$4,583,555
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$1,112,659
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$72,377	\$1,025,984
O	RESIDENTIAL INVENTORY	10		\$0	\$113,570
X	TOTALLY EXEMPT PROPERTY	49		\$534,238	\$6,243,704
	Totals		40,482.0697	\$12,719,888	\$343,870,392

2006 CERTIFIED TOTALS

Property Count: 2,036

SGU - Gunter School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	623		\$7,494,277	\$87,301,857
A2	REAL-RESIDENTIAL MOBILE HOMES	82		\$163,076	\$3,551,071
A4	REAL-OTHER IMPROVEMENTS WITH OR V	17		\$43,415	\$343,065
B1	REAL-RESIDENTIAL DUPLEXES	15		\$1,166	\$1,871,854
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	190		\$0	\$4,610,714
C2	REAL-VAC PLATTED LOTS - COMMERCIA	26		\$0	\$1,402,423
C3	REAL-VAC PLATTED LOTS,RURAL	126		\$0	\$4,927,099
D1	REAL-ACREAGE WITH AG	664	39,667.4867	\$0	\$182,039,384
D2	REAL, ACREAGE, TIMBERLAND - NON AG	142	814.5830	\$0	\$6,783,351
E1	REAL-FARM & RANCH - OTHER (NON-HMS	227		\$515,558	\$9,019,800
E2	REAL-FARM & RANCH - HOMESTEAD IMP	139		\$1,278,243	\$19,420,516
F1	COMMERCIAL REAL PROPERTY	35		\$1,139,000	\$4,375,720
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$359,107
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$94,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,269,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$1,827,875
J5	RAILROAD	3		\$0	\$2,122,710
J6	PIPELAND COMPANY	2		\$0	\$176,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	105		\$1,478,538	\$4,583,555
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$183,329
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$72,377	\$1,025,984
O1	RESIDENTIAL INVENTORY	10		\$0	\$113,570
X	TOTALLY EXEMPT PROPERTY	49		\$534,238	\$6,243,704
	Totals		40,482.0697	\$12,719,888	\$343,708,368

2006 CERTIFIED TOTALS

Property Count: 4

SGU - Gunter School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$88,594
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$73,430
		Totals	0.0000	\$0	\$162,024

2006 CERTIFIED TOTALS

Property Count: 2,040

SGU - Gunter School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	624		\$7,494,277	\$87,390,451
A2	REAL-RESIDENTIAL MOBILE HOMES	82		\$163,076	\$3,551,071
A4	REAL-OTHER IMPROVEMENTS WITH OR V	17		\$43,415	\$343,065
B1	REAL-RESIDENTIAL DUPLEXES	15		\$1,166	\$1,871,854
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	193		\$0	\$4,684,144
C2	REAL-VAC PLATTED LOTS - COMMERCIA	26		\$0	\$1,402,423
C3	REAL-VAC PLATTED LOTS,RURAL	126		\$0	\$4,927,099
D1	REAL-ACREAGE WITH AG	664	39,667.4867	\$0	\$182,039,384
D2	REAL, ACREAGE, TIMBERLAND - NON AG	142	814.5830	\$0	\$6,783,351
E1	REAL-FARM & RANCH - OTHER (NON-HMS	227		\$515,558	\$9,019,800
E2	REAL-FARM & RANCH - HOMESTEAD IMP	139		\$1,278,243	\$19,420,516
F1	COMMERCIAL REAL PROPERTY	35		\$1,139,000	\$4,375,720
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$359,107
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$94,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,269,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$1,827,875
J5	RAILROAD	3		\$0	\$2,122,710
J6	PIPELAND COMPANY	2		\$0	\$176,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	105		\$1,478,538	\$4,583,555
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$183,329
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$72,377	\$1,025,984
O1	RESIDENTIAL INVENTORY	10		\$0	\$113,570
X	TOTALLY EXEMPT PROPERTY	49		\$534,238	\$6,243,704
	Totals		40,482.0697	\$12,719,888	\$343,870,392

2006 CERTIFIED TOTALS

Property Count: 2,040

SGU - Gunter School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$12,719,888**
TOTAL NEW VALUE TAXABLE: **\$12,144,477**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2005 Market Value	\$35,209
EX366	HOUSE BILL 366	5	2005 Market Value	\$1,164
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,373

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	37	\$540,000
OV65	OVER 65	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$652,000
TOTAL EXEMPTIONS VALUE LOSS			\$688,373

New Ag / Timber Exemptions

2005 Market Value \$71,276 Count: 3
2006 Ag/Timber Use \$1,619
NEW AG / TIMBER VALUE LOSS \$69,657

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
578	\$152,515	\$18,097	\$134,418
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
463	\$149,153	\$18,125	\$131,028

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$162,024.00	\$144,055

2006 CERTIFIED TOTALS

Property Count: 3,031

SHO - Howe School District
ARB Approved Totals

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Land		Value				
Homesite:		13,403,311				
Non Homesite:		13,385,340				
Ag Market:		179,440,123				
Timber Market:		0		Total Land	(+)	206,228,774
Improvement		Value				
Homesite:		117,281,620				
Non Homesite:		25,999,640		Total Improvements	(+)	143,281,260
Non Real		Count	Value			
Personal Property:	171	15,745,498				
Mineral Property:	27	146,320				
Autos:	27	254,694		Total Non Real	(+)	16,146,512
				Market Value	=	365,656,546
Ag	Non Exempt	Exempt				
Total Productivity Market:	179,440,123	0				
Ag Use:	6,665,491	0		Productivity Loss	(-)	172,774,632
Timber Use:	0	0		Appraised Value	=	192,881,914
Productivity Loss:	172,774,632	0		Homestead Cap	(-)	2,002,717
				Assessed Value	=	190,879,197

Exemption	Count	Local	State	Total		
DP	53	0	499,810	499,810		
DV1	6	0	30,000	30,000		
DV1S	1	0	5,000	5,000		
DV2	5	0	30,000	30,000		
DV3	3	0	30,000	30,000		
DV3S	1	0	10,000	10,000		
DV4	16	0	168,000	168,000		
DV4S	5	0	60,000	60,000		
EX	78	0	7,876,617	7,876,617		
EX (Prorated)	3	0	1,463	1,463		
EX366	24	0	5,280	5,280		
FR	1	0	0	0		
HS	1,178	0	17,436,181	17,436,181		
OV65	319	0	3,076,330	3,076,330		
OV65S	1	0	10,000	10,000		
PC	3	744,043	0	744,043	Total Exemptions	(-) 29,982,724
					Net Taxable	= 160,896,473

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,467,326	2,292,337	34,567.06	36,607.77	46			
OV65	25,579,481	17,900,192	186,926.31	191,285.51	306			
Total	29,046,807	20,192,529	221,493.37	227,893.28	352	Freeze Taxable	(-) 20,192,529	
Tax Rate	1.675050							
						Freeze Adjusted Taxable	= 140,703,944	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,578,354.78 = 140,703,944 * (1.675050 / 100) + 221,493.37

2006 CERTIFIED TOTALS

Property Count: 3,031

SHO - Howe School District
ARB Approved Totals

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

2006 CERTIFIED TOTALS

Property Count: 11

SHO - Howe School District
Under ARB Review Totals

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Land		Value			
Homesite:		90,595			
Non Homesite:		125,703			
Ag Market:		268,750			
Timber Market:		0		Total Land	(+) 485,048
Improvement		Value			
Homesite:		646,533			
Non Homesite:		1,274,370		Total Improvements	(+) 1,920,903
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,405,951
Ag	Non Exempt	Exempt			
Total Productivity Market:	268,750	0			
Ag Use:	6,291	0	Productivity Loss	(-) 262,459	
Timber Use:	0	0	Appraised Value	= 2,143,492	
Productivity Loss:	262,459	0			
				Homestead Cap	(-) 0
				Assessed Value	= 2,143,492
Exemption	Count	Local	State	Total	
HS	4	0	52,500	52,500	
OV65	1	0	10,000	10,000	Total Exemptions (-) 62,500
				Net Taxable	= 2,080,992
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	61,605	36,605	592.28	592.28	1
Total	61,605	36,605	592.28	592.28	1
Freeze Taxable					(-) 36,605
Tax Rate	1.675050				
				Freeze Adjusted Taxable	= 2,044,387

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,836.78 = 2,044,387 * (1.675050 / 100) + 592.28

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

2006 CERTIFIED TOTALS

Property Count: 3,042

SHO - Howe School District
Grand Totals

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Land		Value			
Homesite:		13,493,906			
Non Homesite:		13,511,043			
Ag Market:		179,708,873			
Timber Market:		0		Total Land	(+) 206,713,822
Improvement		Value			
Homesite:		117,928,153			
Non Homesite:		27,274,010		Total Improvements	(+) 145,202,163
Non Real		Count	Value		
Personal Property:	171	15,745,498			
Mineral Property:	27	146,320			
Autos:	27	254,694		Total Non Real	(+) 16,146,512
				Market Value	= 368,062,497
Ag	Non Exempt	Exempt			
Total Productivity Market:	179,708,873	0			
Ag Use:	6,671,782	0		Productivity Loss	(-) 173,037,091
Timber Use:	0	0		Appraised Value	= 195,025,406
Productivity Loss:	173,037,091	0		Homestead Cap	(-) 2,002,717
				Assessed Value	= 193,022,689

Exemption	Count	Local	State	Total		
DP	53	0	499,810	499,810		
DV1	6	0	30,000	30,000		
DV1S	1	0	5,000	5,000		
DV2	5	0	30,000	30,000		
DV3	3	0	30,000	30,000		
DV3S	1	0	10,000	10,000		
DV4	16	0	168,000	168,000		
DV4S	5	0	60,000	60,000		
EX	78	0	7,876,617	7,876,617		
EX (Prorated)	3	0	1,463	1,463		
EX366	24	0	5,280	5,280		
FR	1	0	0	0		
HS	1,182	0	17,488,681	17,488,681		
OV65	320	0	3,086,330	3,086,330		
OV65S	1	0	10,000	10,000		
PC	3	744,043	0	744,043	Total Exemptions	(-) 30,045,224
					Net Taxable	= 162,977,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,467,326	2,292,337	34,567.06	36,607.77	46			
OV65	25,641,086	17,936,797	187,518.59	191,877.79	307			
Total	29,108,412	20,229,134	222,085.65	228,485.56	353	Freeze Taxable	(-) 20,229,134	
Tax Rate	1.675050							
						Freeze Adjusted Taxable	= 142,748,331	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,613,191.57 = 142,748,331 * (1.675050 / 100) + 222,085.65

2006 CERTIFIED TOTALS

Property Count: 3,042

SHO - Howe School District
Grand Totals

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

2006 CERTIFIED TOTALS

Property Count: 3,031

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	1,254		\$2,673,792	\$106,308,468
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,288,902
C	VACANT LOT	266		\$0	\$1,932,927
D1	QUALIFIED AG LAND	827	43,084.1636	\$0	\$179,440,123
D2	NON-QUALIFIED LAND	121	1,078.9770	\$0	\$3,747,741
E	FARM OR RANCH IMPROVEMENT	344		\$2,423,343	\$34,173,582
F1	COMMERCIAL REAL PROPERTY	70		\$618,453	\$8,179,414
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,014,767
G1	OIL AND GAS	14		\$0	\$138,200
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$77,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,338,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,006,790
J5	RAILROAD	3		\$0	\$2,126,017
J6	PIPELAND COMPANY	6		\$0	\$347,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$107,610
L1	COMMERCIAL PERSONAL PROPERTY	136		\$457,419	\$5,588,652
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$2,149,004
M1	TANGIBLE OTHER PERSONAL, MOBILE H	137		\$256,545	\$2,400,078
O	RESIDENTIAL INVENTORY	96		\$125,642	\$1,206,188
S	SPECIAL INVENTORY TAX	5		\$0	\$196,746
X	TOTALLY EXEMPT PROPERTY	101		\$2,964,500	\$7,881,897
	Totals		44,163.1406	\$9,519,694	\$365,656,546

2006 CERTIFIED TOTALS

Property Count: 11

SHO - Howe School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$828	\$483,871
B	MULTIFAMILY RESIDENCE	3		\$0	\$984,080
D1	QUALIFIED AG LAND	3	56.9100	\$0	\$268,750
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$253,257
F1	COMMERCIAL REAL PROPERTY	1		\$350,000	\$415,993
	Totals		56.9100	\$350,828	\$2,405,951

2006 CERTIFIED TOTALS

Property Count: 3,042

SHO - Howe School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,258		\$2,674,620	\$106,792,339
B	MULTIFAMILY RESIDENCE	20		\$0	\$3,272,982
C	VACANT LOT	266		\$0	\$1,932,927
D1	QUALIFIED AG LAND	830	43,141.0736	\$0	\$179,708,873
D2	NON-QUALIFIED LAND	121	1,078.9770	\$0	\$3,747,741
E	FARM OR RANCH IMPROVEMENT	346		\$2,423,343	\$34,426,839
F1	COMMERCIAL REAL PROPERTY	71		\$968,453	\$8,595,407
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,014,767
G1	OIL AND GAS	14		\$0	\$138,200
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$77,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,338,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,006,790
J5	RAILROAD	3		\$0	\$2,126,017
J6	PIPELAND COMPANY	6		\$0	\$347,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$107,610
L1	COMMERCIAL PERSONAL PROPERTY	136		\$457,419	\$5,588,652
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$2,149,004
M1	TANGIBLE OTHER PERSONAL, MOBILE H	137		\$256,545	\$2,400,078
O	RESIDENTIAL INVENTORY	96		\$125,642	\$1,206,188
S	SPECIAL INVENTORY TAX	5		\$0	\$196,746
X	TOTALLY EXEMPT PROPERTY	101		\$2,964,500	\$7,881,897
	Totals		44,220.0506	\$9,870,522	\$368,062,497

2006 CERTIFIED TOTALS

Property Count: 3,031

SHO - Howe School District
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,190		\$2,621,614	\$103,889,308
A2	REAL-RESIDENTIAL MOBILE HOMES	52		\$52,178	\$2,034,179
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$241,061
A4	REAL-OTHER IMPROVEMENTS WITH OR V	19		\$0	\$143,920
B1	REAL-RESIDENTIAL DUPLEXES	13		\$0	\$1,503,623
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$785,279
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	238		\$0	\$1,386,730
C2	REAL-VAC PLATTED LOTS - COMMERCIA	13		\$0	\$339,159
C3	REAL-VAC PLATTED LOTS,RURAL	15		\$0	\$207,038
D1	REAL-ACREAGE WITH AG	827	43,084.1636	\$0	\$179,440,123
D2	REAL, ACREAGE, TIMBERLAND - NON AG	121	1,078.9770	\$0	\$3,747,741
E1	REAL-FARM & RANCH - OTHER (NON-HMS	240		\$1,081,640	\$9,847,346
E2	REAL-FARM & RANCH - HOMESTEAD IMP	214		\$1,341,703	\$24,326,236
F1	COMMERCIAL REAL PROPERTY	70		\$618,453	\$8,179,414
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,014,767
G1	OIL & GAS	14		\$0	\$138,200
G3A	CONVERSION	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$77,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,338,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$2,618,410
J5	RAILROAD	3		\$0	\$2,126,017
J6	PIPELAND COMPANY	6		\$0	\$347,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$107,610
L1	COMMERCIAL PERSONAL PROPERTY	136		\$457,419	\$5,588,652
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$1,537,384
M1	TANGIBLE OTHER PERSONAL, MOBILE H	137		\$256,545	\$2,400,078
O1	RESIDENTIAL INVENTORY	96		\$125,642	\$1,206,188
S		5		\$0	\$196,746
X	TOTALLY EXEMPT PROPERTY	101		\$2,964,500	\$7,881,897
	Totals		44,163.1406	\$9,519,694	\$365,656,546

2006 CERTIFIED TOTALS

Property Count: 11

SHO - Howe School District
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$828	\$483,871
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$984,080
D1	REAL-ACREAGE WITH AG	3	56.9100	\$0	\$268,750
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$253,257
F1	COMMERCIAL REAL PROPERTY	1		\$350,000	\$415,993
	Totals		56.9100	\$350,828	\$2,405,951

2006 CERTIFIED TOTALS

Property Count: 3,042

SHO - Howe School District
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,194		\$2,622,442	\$104,373,179
A2	REAL-RESIDENTIAL MOBILE HOMES	52		\$52,178	\$2,034,179
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$241,061
A4	REAL-OTHER IMPROVEMENTS WITH OR V	19		\$0	\$143,920
B1	REAL-RESIDENTIAL DUPLEXES	13		\$0	\$1,503,623
B2	REAL-RESIDENTIAL APARTMENTS	7		\$0	\$1,769,359
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	238		\$0	\$1,386,730
C2	REAL-VAC PLATTED LOTS - COMMERCIA	13		\$0	\$339,159
C3	REAL-VAC PLATTED LOTS,RURAL	15		\$0	\$207,038
D1	REAL-ACREAGE WITH AG	830	43,141.0736	\$0	\$179,708,873
D2	REAL, ACREAGE, TIMBERLAND - NON AG	121	1,078.9770	\$0	\$3,747,741
E1	REAL-FARM & RANCH - OTHER (NON-HMS	240		\$1,081,640	\$9,847,346
E2	REAL-FARM & RANCH - HOMESTEAD IMP	216		\$1,341,703	\$24,579,493
F1	COMMERCIAL REAL PROPERTY	71		\$968,453	\$8,595,407
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,014,767
G1	OIL & GAS	14		\$0	\$138,200
G3A	CONVERSION	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$77,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,338,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$2,618,410
J5	RAILROAD	3		\$0	\$2,126,017
J6	PIPELAND COMPANY	6		\$0	\$347,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$107,610
L1	COMMERCIAL PERSONAL PROPERTY	136		\$457,419	\$5,588,652
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$1,537,384
M1	TANGIBLE OTHER PERSONAL, MOBILE H	137		\$256,545	\$2,400,078
O1	RESIDENTIAL INVENTORY	96		\$125,642	\$1,206,188
S		5		\$0	\$196,746
X	TOTALLY EXEMPT PROPERTY	101		\$2,964,500	\$7,881,897
	Totals		44,220.0506	\$9,870,522	\$368,062,497

2006 CERTIFIED TOTALS

Property Count: 3,042

SHO - Howe School District
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$9,870,522**
TOTAL NEW VALUE TAXABLE: **\$6,762,741**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2005 Market Value	\$2,170
EX366	HOUSE BILL 366	11	2005 Market Value	\$1,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,800

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$80,000
DV2	Disabled Veterans 30% - 49%	2	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	46	\$655,374
OV65	OVER 65	26	\$226,911
PARTIAL EXEMPTIONS VALUE LOSS		84	\$991,785
TOTAL EXEMPTIONS VALUE LOSS			\$995,585

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
1,127	\$99,862	\$16,670	\$83,192
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
945	\$93,117	\$16,161	\$76,956

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$2,405,951.00	\$2,015,575

2006 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value			
Homesite:		13,071			
Non Homesite:		24,182,230			
Ag Market:		15,000			
Timber Market:		0		Total Land	(+) 24,210,301
Improvement		Value			
Homesite:		238,263			
Non Homesite:		51,905,691		Total Improvements	(+) 52,143,954
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 76,354,255
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,000		0		
Ag Use:	113		0	Productivity Loss	(-) 14,887
Timber Use:	0		0	Appraised Value	= 76,339,368
Productivity Loss:	14,887		0	Homestead Cap	(-) 0
				Assessed Value	= 76,339,368
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 76,339,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 76,339,368 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2006 TIF	76,086,825
Tax Increment Finance Value:	76,086,825
Tax Increment Finance Levy:	0.00

2006 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
Grand Totals

8/5/2013 11:49:22AM

Land		Value			
Homesite:		13,071			
Non Homesite:		24,182,230			
Ag Market:		15,000			
Timber Market:		0		Total Land	(+) 24,210,301
Improvement		Value			
Homesite:		238,263			
Non Homesite:		51,905,691		Total Improvements	(+) 52,143,954
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 76,354,255
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,000		0		
Ag Use:	113		0	Productivity Loss	(-) 14,887
Timber Use:	0		0	Appraised Value	= 76,339,368
Productivity Loss:	14,887		0	Homestead Cap	(-) 0
				Assessed Value	= 76,339,368
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 76,339,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 76,339,368 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2006 TIF	76,086,825
Tax Increment Finance Value:	76,086,825
Tax Increment Finance Levy:	0.00

2006 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$238,263	\$238,263
C	VACANT LOT	5		\$0	\$2,069,354
D1	QUALIFIED AG LAND	1	0.7500	\$0	\$15,000
D2	NON-QUALIFIED LAND	3	7.4018	\$0	\$225,272
F1	COMMERCIAL REAL PROPERTY	16		\$2,255,080	\$73,755,111
O	RESIDENTIAL INVENTORY	4		\$0	\$51,255
	Totals		8.1518	\$2,493,343	\$76,354,255

2006 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$238,263	\$238,263
C	VACANT LOT	5		\$0	\$2,069,354
D1	QUALIFIED AG LAND	1	0.7500	\$0	\$15,000
D2	NON-QUALIFIED LAND	3	7.4018	\$0	\$225,272
F1	COMMERCIAL REAL PROPERTY	16		\$2,255,080	\$73,755,111
O	RESIDENTIAL INVENTORY	4		\$0	\$51,255
	Totals		8.1518	\$2,493,343	\$76,354,255

2006 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$238,263	\$238,263
C2	REAL-VAC PLATTED LOTS - COMMERCIA	5		\$0	\$2,069,354
D1	REAL-ACREAGE WITH AG	1	0.7500	\$0	\$15,000
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3	7.4018	\$0	\$225,272
F1	COMMERCIAL REAL PROPERTY	16		\$2,255,080	\$73,755,111
O1	RESIDENTIAL INVENTORY	4		\$0	\$51,255
	Totals		8.1518	\$2,493,343	\$76,354,255

2006 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$238,263	\$238,263
C2	REAL-VAC PLATTED LOTS - COMMERCIA	5		\$0	\$2,069,354
D1	REAL-ACREAGE WITH AG	1	0.7500	\$0	\$15,000
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3	7.4018	\$0	\$225,272
F1	COMMERCIAL REAL PROPERTY	16		\$2,255,080	\$73,755,111
O1	RESIDENTIAL INVENTORY	4		\$0	\$51,255
	Totals		8.1518	\$2,493,343	\$76,354,255

2006 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET:	\$2,493,343
TOTAL NEW VALUE TAXABLE:	\$2,493,343

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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2006 CERTIFIED TOTALS

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value			
Homesite:		0			
Non Homesite:		3,903,573			
Ag Market:		730,509			
Timber Market:		0		Total Land	(+) 4,634,082
Improvement		Value			
Homesite:		0			
Non Homesite:		1,594,825		Total Improvements	(+) 1,594,825
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 6,228,907
Ag	Non Exempt	Exempt			
Total Productivity Market:	730,509		0		
Ag Use:	2,143		0	Productivity Loss	(-) 728,366
Timber Use:	0		0	Appraised Value	= 5,500,541
Productivity Loss:	728,366		0	Homestead Cap	(-) 0
				Assessed Value	= 5,500,541
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 5,500,541

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,500,541 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2006 TIF	5,146,184
Tax Increment Finance Value:	5,146,184
Tax Increment Finance Levy:	0.00

2006 CERTIFIED TOTALS

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2
Grand Totals

8/5/2013 11:49:22AM

Land		Value			
Homesite:		0			
Non Homesite:		3,903,573			
Ag Market:		730,509			
Timber Market:		0		Total Land	(+) 4,634,082
Improvement		Value			
Homesite:		0			
Non Homesite:		1,594,825		Total Improvements	(+) 1,594,825
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 6,228,907
Ag	Non Exempt	Exempt			
Total Productivity Market:	730,509		0		
Ag Use:	2,143		0	Productivity Loss	(-) 728,366
Timber Use:	0		0	Appraised Value	= 5,500,541
Productivity Loss:	728,366		0	Homestead Cap	(-) 0
				Assessed Value	= 5,500,541
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 5,500,541

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,500,541 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2006 TIF	5,146,184
Tax Increment Finance Value:	5,146,184
Tax Increment Finance Levy:	0.00

2006 CERTIFIED TOTALS

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	4		\$0	\$363,446
D1	QUALIFIED AG LAND	2	24.3503	\$0	\$730,509
F1	COMMERCIAL REAL PROPERTY	3		\$1,360,000	\$5,134,952
		Totals	24.3503	\$1,360,000	\$6,228,907

2006 CERTIFIED TOTALS

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	4		\$0	\$363,446
D1	QUALIFIED AG LAND	2	24.3503	\$0	\$730,509
F1	COMMERCIAL REAL PROPERTY	3		\$1,360,000	\$5,134,952
		Totals	24.3503	\$1,360,000	\$6,228,907

2006 CERTIFIED TOTALS

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C2	REAL-VAC PLATTED LOTS - COMMERCIA	4		\$0	\$363,446
D1	REAL-ACREAGE WITH AG	2	24.3503	\$0	\$730,509
F1	COMMERCIAL REAL PROPERTY	3		\$1,360,000	\$5,134,952
		Totals	24.3503	\$1,360,000	\$6,228,907

2006 CERTIFIED TOTALS

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C2	REAL-VAC PLATTED LOTS - COMMERCIA	4		\$0	\$363,446
D1	REAL-ACREAGE WITH AG	2	24.3503	\$0	\$730,509
F1	COMMERCIAL REAL PROPERTY	3		\$1,360,000	\$5,134,952
		Totals	24.3503	\$1,360,000	\$6,228,907

2006 CERTIFIED TOTALS

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET:	\$1,360,000
TOTAL NEW VALUE TAXABLE:	\$1,360,000

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

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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2006 CERTIFIED TOTALS

Property Count: 371

SHRV4 - Sherman Reinvestment Zone #4
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value			
Homesite:		421,898			
Non Homesite:		11,502,157			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 11,924,055
Improvement		Value			
Homesite:		793,689			
Non Homesite:		36,762,730		Total Improvements	(+) 37,556,419
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 49,480,474
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 49,480,474
Productivity Loss:		0	0		
				Homestead Cap	(-) 85,367
				Assessed Value	= 49,395,107
Exemption	Count	Local	State	Total	
DV3	1	0	10,000	10,000	
EX	46	0	16,017,614	16,017,614	
EX (Prorated)	1	0	47,899	47,899	Total Exemptions (-) 16,075,513
					Net Taxable = 33,319,594

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 33,319,594 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2006 TIF	6,948,717
Tax Increment Finance Value:	6,948,717
Tax Increment Finance Levy:	0.00

2006 CERTIFIED TOTALS

Property Count: 371

SHRV4 - Sherman Reinvestment Zone #4
Grand Totals

8/5/2013 11:49:22AM

Land		Value			
Homesite:		421,898			
Non Homesite:		11,502,157			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 11,924,055
Improvement		Value			
Homesite:		793,689			
Non Homesite:		36,762,730		Total Improvements	(+) 37,556,419
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 49,480,474
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 49,480,474
Productivity Loss:		0	0		
				Homestead Cap	(-) 85,367
				Assessed Value	= 49,395,107
Exemption	Count	Local	State	Total	
DV3	1	0	10,000	10,000	
EX	46	0	16,017,614	16,017,614	
EX (Prorated)	1	0	47,899	47,899	Total Exemptions (-) 16,075,513
					Net Taxable = 33,319,594

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 33,319,594 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2006 TIF	6,948,717
Tax Increment Finance Value:	6,948,717
Tax Increment Finance Levy:	0.00

2006 CERTIFIED TOTALS

Property Count: 371

SHRV4 - Sherman Reinvestment Zone #4
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$5,109	\$1,503,964
B	MULTIFAMILY RESIDENCE	7		\$456	\$1,136,660
C	VACANT LOT	40		\$0	\$973,739
F1	COMMERCIAL REAL PROPERTY	253		\$22,500	\$29,800,297
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$48,200
X	TOTALLY EXEMPT PROPERTY	46		\$30,000	\$16,017,614
	Totals		0.0000	\$58,065	\$49,480,474

2006 CERTIFIED TOTALS

Property Count: 371

SHRV4 - Sherman Reinvestment Zone #4
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$5,109	\$1,503,964
B	MULTIFAMILY RESIDENCE	7		\$456	\$1,136,660
C	VACANT LOT	40		\$0	\$973,739
F1	COMMERCIAL REAL PROPERTY	253		\$22,500	\$29,800,297
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$48,200
X	TOTALLY EXEMPT PROPERTY	46		\$30,000	\$16,017,614
		Totals	0.0000	\$58,065	\$49,480,474

2006 CERTIFIED TOTALS

Property Count: 371

SHRV4 - Sherman Reinvestment Zone #4
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	24		\$5,109	\$1,486,299
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$17,665
B1	REAL-RESIDENTIAL DUPLEXES	5		\$456	\$185,177
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$951,483
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	9		\$0	\$141,770
C2	REAL-VAC PLATTED LOTS - COMMERCIA	31		\$0	\$831,969
F1	COMMERCIAL REAL PROPERTY	253		\$22,500	\$29,800,297
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$48,200
X	TOTALLY EXEMPT PROPERTY	46		\$30,000	\$16,017,614
	Totals		0.0000	\$58,065	\$49,480,474

2006 CERTIFIED TOTALS

Property Count: 371

SHRV4 - Sherman Reinvestment Zone #4

Grand Totals

8/5/2013

11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	24		\$5,109	\$1,486,299
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$17,665
B1	REAL-RESIDENTIAL DUPLEXES	5		\$456	\$185,177
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$951,483
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	9		\$0	\$141,770
C2	REAL-VAC PLATTED LOTS - COMMERCIA	31		\$0	\$831,969
F1	COMMERCIAL REAL PROPERTY	253		\$22,500	\$29,800,297
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$48,200
X	TOTALLY EXEMPT PROPERTY	46		\$30,000	\$16,017,614
	Totals		0.0000	\$58,065	\$49,480,474

2006 CERTIFIED TOTALS

Property Count: 371

SHRV4 - Sherman Reinvestment Zone #4
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$58,065
TOTAL NEW VALUE TAXABLE: \$28,065

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2005 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
11	\$82,098	\$7,761	\$74,337
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$82,098	\$7,761	\$74,337

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 11,887

SPB - Pottsboro School District
ARB Approved Totals

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Land		Value			
Homesite:		69,212,484			
Non Homesite:		124,570,287			
Ag Market:		99,215,965			
Timber Market:		0		Total Land	(+) 292,998,736
Improvement		Value			
Homesite:		274,737,748			
Non Homesite:		182,667,872		Total Improvements	(+) 457,405,620
Non Real		Count	Value		
Personal Property:		389	61,522,623		
Mineral Property:		3,494	60,135,664		
Autos:		53	838,589	Total Non Real	(+) 122,496,876
				Market Value	= 872,901,232
Ag	Non Exempt	Exempt			
Total Productivity Market:	99,215,965	0			
Ag Use:	3,497,105	0		Productivity Loss	(-) 95,718,860
Timber Use:	0	0		Appraised Value	= 777,182,372
Productivity Loss:	95,718,860	0		Homestead Cap	(-) 17,224,300
				Assessed Value	= 759,958,072

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	157	0	1,352,613	1,352,613		
DV1	26	0	140,770	140,770		
DV1S	6	0	27,049	27,049		
DV2	7	0	52,500	52,500		
DV2S	1	0	7,500	7,500		
DV3	11	0	82,000	82,000		
DV3S	2	0	10,000	10,000		
DV4	73	0	815,252	815,252		
DV4S	14	0	140,968	140,968		
EX	249	0	124,272,585	124,272,585		
EX (Prorated)	72	0	337,687	337,687		
EX366	807	0	62,871	62,871		
FR	1	23,876,534	0	23,876,534		
HS	2,550	0	37,419,607	37,419,607		
OV65	925	0	8,475,952	8,475,952		
OV65S	8	0	72,900	72,900	Total Exemptions	(-) 197,146,788
					Net Taxable	= 562,811,284

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,380,063	6,087,219	81,171.99	88,431.71	134		
OV65	80,064,025	58,173,413	607,400.49	639,908.81	892		
Total	89,444,088	64,260,632	688,572.48	728,340.52	1,026	Freeze Taxable	(-) 64,260,632
Tax Rate	1.476000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	160,592	135,592	113,404	22,188	1		
Total	160,592	135,592	113,404	22,188	1	Transfer Adjustment	(-) 22,188
						Freeze Adjusted Taxable	= 498,528,464

2006 CERTIFIED TOTALS

Property Count: 11,887

SPB - Pottsboro School District
ARB Approved Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,046,852.61 = 498,528,464 * (1.476000 / 100) + 688,572.48

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

2006 CERTIFIED TOTALS

Property Count: 28

SPB - Pottsville School District
Under ARB Review Totals

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Land		Value			
Homesite:		209,577			
Non Homesite:		685,678			
Ag Market:		517,111			
Timber Market:		0		Total Land	(+) 1,412,366
Improvement		Value			
Homesite:		1,480,318			
Non Homesite:		3,199,026		Total Improvements	(+) 4,679,344
Non Real		Count	Value		
Personal Property:		2	1,313,747		
Mineral Property:		2	216,100		
Autos:		0	0	Total Non Real	(+) 1,529,847
				Market Value	= 7,621,557
Ag	Non Exempt	Exempt			
Total Productivity Market:	517,111	0			
Ag Use:	34,804	0	Productivity Loss	(-)	482,307
Timber Use:	0	0	Appraised Value	=	7,139,250
Productivity Loss:	482,307	0			
			Homestead Cap	(-)	316,661
			Assessed Value	=	6,822,589
Exemption	Count	Local	State	Total	
HS	6	0	90,000	90,000	
OV65	1	0	10,000	10,000	Total Exemptions (-) 100,000
					Net Taxable = 6,722,589
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	41,116	16,116	0.00	0.00	1
Total	41,116	16,116	0.00	0.00	1
Tax Rate	1.476000				
					Freeze Taxable (-) 16,116
					Freeze Adjusted Taxable = 6,706,473

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 98,987.54 = 6,706,473 * (1.476000 / 100) + 0.00

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

2006 CERTIFIED TOTALS

Property Count: 11,915

SPB - Pottsboro School District
Grand Totals

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Land		Value				
Homesite:		69,422,061				
Non Homesite:		125,255,965				
Ag Market:		99,733,076				
Timber Market:		0		Total Land	(+)	294,411,102
Improvement		Value				
Homesite:		276,218,066				
Non Homesite:		185,866,898		Total Improvements	(+)	462,084,964
Non Real		Count	Value			
Personal Property:	391	62,836,370				
Mineral Property:	3,496	60,351,764				
Autos:	53	838,589		Total Non Real	(+)	124,026,723
				Market Value	=	880,522,789
Ag	Non Exempt	Exempt				
Total Productivity Market:	99,733,076	0				
Ag Use:	3,531,909	0		Productivity Loss	(-)	96,201,167
Timber Use:	0	0		Appraised Value	=	784,321,622
Productivity Loss:	96,201,167	0		Homestead Cap	(-)	17,540,961
				Assessed Value	=	766,780,661

Exemption	Count	Local	State	Total		
AB	1	0	0	0		
DP	157	0	1,352,613	1,352,613		
DV1	26	0	140,770	140,770		
DV1S	6	0	27,049	27,049		
DV2	7	0	52,500	52,500		
DV2S	1	0	7,500	7,500		
DV3	11	0	82,000	82,000		
DV3S	2	0	10,000	10,000		
DV4	73	0	815,252	815,252		
DV4S	14	0	140,968	140,968		
EX	249	0	124,272,585	124,272,585		
EX (Prorated)	72	0	337,687	337,687		
EX366	807	0	62,871	62,871		
FR	1	23,876,534	0	23,876,534		
HS	2,556	0	37,509,607	37,509,607		
OV65	926	0	8,485,952	8,485,952		
OV65S	8	0	72,900	72,900	Total Exemptions	(-) 197,246,788
					Net Taxable	= 569,533,873

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,380,063	6,087,219	81,171.99	88,431.71	134		
OV65	80,105,141	58,189,529	607,400.49	639,908.81	893		
Total	89,485,204	64,276,748	688,572.48	728,340.52	1,027	Freeze Taxable	(-) 64,276,748
Tax Rate	1.476000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	160,592	135,592	113,404	22,188	1		
Total	160,592	135,592	113,404	22,188	1	Transfer Adjustment	(-) 22,188
						Freeze Adjusted Taxable	= 505,234,937

2006 CERTIFIED TOTALS

Property Count: 11,915

SPB - Pottsboro School District
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,145,840.15 = 505,234,937 * (1.476000 / 100) + 688,572.48

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

2006 CERTIFIED TOTALS

Property Count: 11,887

SPB - Pottsboro 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	4,170		\$15,183,416	\$382,576,184
B	MULTIFAMILY RESIDENCE	19		\$160,347	\$2,513,705
C	VACANT LOT	1,556		\$0	\$21,419,634
D1	QUALIFIED AG LAND	956	29,966.6454	\$0	\$99,215,965
D2	NON-QUALIFIED LAND	308	2,372.7029	\$0	\$11,459,239
E	FARM OR RANCH IMPROVEMENT	475		\$3,132,502	\$46,948,072
F1	COMMERCIAL REAL PROPERTY	263		\$3,460,824	\$43,706,796
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,683,091
G1	OIL AND GAS	2,682		\$0	\$59,907,540
G3	MINERALS, NON-PRODUCING	1		\$0	\$490
J1	WATER SYSTEMS	19		\$0	\$311,592
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$166,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,725,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$4,867,931
J5	RAILROAD	2		\$0	\$1,726,900
J6	PIPELAND COMPANY	27		\$0	\$771,260
J7	CABLE TELEVISION COMPANY	5		\$0	\$393,553
L1	COMMERCIAL PERSONAL PROPERTY	343		\$2,465,773	\$30,657,178
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$14,144,707
M1	TANGIBLE OTHER PERSONAL, MOBILE H	571		\$462,594	\$11,912,799
O	RESIDENTIAL INVENTORY	106		\$453,967	\$2,439,964
S	SPECIAL INVENTORY TAX	6		\$0	\$1,017,256
X	TOTALLY EXEMPT PROPERTY	1,055		\$1,805,518	\$124,335,456
	Totals		32,339.3483	\$27,124,941	\$872,901,232

2006 CERTIFIED TOTALS

Property Count: 28

SPB - Pottsboro School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$190,089	\$1,832,643
D1	QUALIFIED AG LAND	4	241.3890	\$0	\$517,111
D2	NON-QUALIFIED LAND	1	20.2960	\$0	\$121,259
E	FARM OR RANCH IMPROVEMENT	2		\$26,110	\$806,854
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,754,795
G1	OIL AND GAS	2		\$0	\$216,100
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$1,313,747
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$59,048
		Totals	261.6850	\$216,199	\$7,621,557

2006 CERTIFIED TOTALS

Property Count: 11,915

SPB - Pottsboro 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	4,184		\$15,373,505	\$384,408,827
B	MULTIFAMILY RESIDENCE	19		\$160,347	\$2,513,705
C	VACANT LOT	1,556		\$0	\$21,419,634
D1	QUALIFIED AG LAND	960	30,208.0344	\$0	\$99,733,076
D2	NON-QUALIFIED LAND	309	2,392.9989	\$0	\$11,580,498
E	FARM OR RANCH IMPROVEMENT	477		\$3,158,612	\$47,754,926
F1	COMMERCIAL REAL PROPERTY	266		\$3,460,824	\$46,461,591
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,683,091
G1	OIL AND GAS	2,684		\$0	\$60,123,640
G3	MINERALS, NON-PRODUCING	1		\$0	\$490
J1	WATER SYSTEMS	19		\$0	\$311,592
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$166,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,725,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$4,867,931
J5	RAILROAD	2		\$0	\$1,726,900
J6	PIPELAND COMPANY	27		\$0	\$771,260
J7	CABLE TELEVISION COMPANY	5		\$0	\$393,553
L1	COMMERCIAL PERSONAL PROPERTY	345		\$2,465,773	\$31,970,925
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$14,144,707
M1	TANGIBLE OTHER PERSONAL, MOBILE H	573		\$462,594	\$11,971,847
O	RESIDENTIAL INVENTORY	106		\$453,967	\$2,439,964
S	SPECIAL INVENTORY TAX	6		\$0	\$1,017,256
X	TOTALLY EXEMPT PROPERTY	1,055		\$1,805,518	\$124,335,456
	Totals		32,601.0333	\$27,341,140	\$880,522,789

2006 CERTIFIED TOTALS

Property Count: 11,887

SPB - Pottsboro School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	3,123		\$13,867,883	\$345,137,213
A2	REAL-RESIDENTIAL MOBILE HOMES	843		\$1,004,525	\$28,808,476
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	125		\$125,943	\$4,955,069
A4	REAL-OTHER IMPROVEMENTS WITH OR V	202		\$185,065	\$3,675,426
B1	REAL-RESIDENTIAL DUPLEXES	16		\$160,347	\$2,009,261
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$504,444
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1,478		\$0	\$19,832,202
C2	REAL-VAC PLATTED LOTS - COMMERCIA	24		\$0	\$558,410
C3	REAL-VAC PLATTED LOTS,RURAL	54		\$0	\$1,029,022
D1	REAL-ACREAGE WITH AG	956	29,966.6454	\$0	\$99,215,965
D2	REAL, ACREAGE, TIMBERLAND - NON AG	308	2,372.7029	\$0	\$11,459,239
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	348		\$997,919	\$10,259,397
E2	REAL-FARM & RANCH - HOMESTEAD IMP	323		\$2,134,583	\$36,722,675
F1	COMMERCIAL REAL PROPERTY	263		\$3,460,824	\$43,706,796
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,683,091
G1	OIL & GAS	2,682		\$0	\$59,907,540
G3A	CONVERSION	1		\$0	\$490
J1	WATER SYSTEMS	19		\$0	\$311,592
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$166,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,725,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	32		\$0	\$5,685,591
J5	RAILROAD	2		\$0	\$1,726,900
J6	PIPELAND COMPANY	27		\$0	\$771,260
J7	CABLE TELEVISION COMPANY	5		\$0	\$393,553
L1	COMMERCIAL PERSONAL PROPERTY	343		\$2,465,773	\$30,657,178
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$13,327,047
M1	TANGIBLE OTHER PERSONAL, MOBILE H	571		\$462,594	\$11,912,799
O1	RESIDENTIAL INVENTORY	106		\$453,967	\$2,439,964
S		6		\$0	\$1,017,256
X	TOTALLY EXEMPT PROPERTY	1,055		\$1,805,518	\$124,335,456
	Totals		32,339.3483	\$27,124,941	\$872,901,232

2006 CERTIFIED TOTALS

Property Count: 28

SPB - Pottsville School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	11		\$190,089	\$1,762,422
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$11,000
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$0	\$59,221
D1	REAL-ACREAGE WITH AG	4	241.3890	\$0	\$517,111
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	20.2960	\$0	\$121,259
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$26,110	\$26,110
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$780,744
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,754,795
G1	OIL & GAS	2		\$0	\$216,100
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$1,313,747
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$59,048
	Totals		261.6850	\$216,199	\$7,621,557

2006 CERTIFIED TOTALS

Property Count: 11,915

SPB - Pottsville School District
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	3,134		\$14,057,972	\$346,899,635
A2	REAL-RESIDENTIAL MOBILE HOMES	844		\$1,004,525	\$28,819,476
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	125		\$125,943	\$4,955,069
A4	REAL-OTHER IMPROVEMENTS WITH OR V	206		\$185,065	\$3,734,647
B1	REAL-RESIDENTIAL DUPLEXES	16		\$160,347	\$2,009,261
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$504,444
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1,478		\$0	\$19,832,202
C2	REAL-VAC PLATTED LOTS - COMMERCIA	24		\$0	\$558,410
C3	REAL-VAC PLATTED LOTS,RURAL	54		\$0	\$1,029,022
D1	REAL-ACREAGE WITH AG	960	30,208.0344	\$0	\$99,733,076
D2	REAL, ACREAGE, TIMBERLAND - NON AG	309	2,392.9989	\$0	\$11,580,498
E1	REAL-FARM & RANCH - OTHER (NON-HMS	349		\$1,024,029	\$10,251,507
E2	REAL-FARM & RANCH - HOMESTEAD IMP	324		\$2,134,583	\$37,503,419
F1	COMMERCIAL REAL PROPERTY	266		\$3,460,824	\$46,461,591
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,683,091
G1	OIL & GAS	2,684		\$0	\$60,123,640
G3A	CONVERSION	1		\$0	\$490
J1	WATER SYSTEMS	19		\$0	\$311,592
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$166,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,725,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	32		\$0	\$5,685,591
J5	RAILROAD	2		\$0	\$1,726,900
J6	PIPELAND COMPANY	27		\$0	\$771,260
J7	CABLE TELEVISION COMPANY	5		\$0	\$393,553
L1	COMMERCIAL PERSONAL PROPERTY	345		\$2,465,773	\$31,970,925
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$13,327,047
M1	TANGIBLE OTHER PERSONAL, MOBILE H	573		\$462,594	\$11,971,847
O1	RESIDENTIAL INVENTORY	106		\$453,967	\$2,439,964
S		6		\$0	\$1,017,256
X	TOTALLY EXEMPT PROPERTY	1,055		\$1,805,518	\$124,335,456
	Totals		32,601.0333	\$27,341,140	\$880,522,789

2006 CERTIFIED TOTALS

Property Count: 11,915

SPB - Pottsboro School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$27,341,140**
TOTAL NEW VALUE TAXABLE: **\$25,204,112**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	80	2005 Market Value	\$206,762
EX366	HOUSE BILL 366	120	2005 Market Value	\$11,614
ABSOLUTE EXEMPTIONS VALUE LOSS				\$218,376

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$115,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	142	\$2,071,430
OV65	OVER 65	82	\$755,560
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		244	\$2,998,490
TOTAL EXEMPTIONS VALUE LOSS			\$3,216,866

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
2,411	\$112,055	\$21,942	\$90,113
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,181	\$109,124	\$21,829	\$87,295

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$7,621,557.00	\$5,661,909

2006 CERTIFIED TOTALS

Property Count: 207

SPP - Pilot Point School District
ARB Approved Totals

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Land		Value				
Homesite:		1,632,759				
Non Homesite:		6,563,878				
Ag Market:		16,325,159				
Timber Market:		0		Total Land	(+) 24,521,796	
Improvement		Value				
Homesite:		4,599,588				
Non Homesite:		612,599		Total Improvements	(+) 5,212,187	
Non Real		Count	Value			
Personal Property:		5	186,306			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 186,306	
				Market Value	= 29,920,289	
Ag	Non Exempt	Exempt				
Total Productivity Market:	16,325,159	0				
Ag Use:	671,190	0	Productivity Loss	(-)	15,653,969	
Timber Use:	0	0	Appraised Value	=	14,266,320	
Productivity Loss:	15,653,969	0				
			Homestead Cap	(-)	0	
			Assessed Value	=	14,266,320	
Exemption	Count	Local	State	Total		
EX	18	0	4,961,966	4,961,966		
OV65	4	0	0	0	Total Exemptions (-) 4,961,966	
					Net Taxable = 9,304,354	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	142,678	142,678	0.00	0.00	1	
Total	142,678	142,678	0.00	0.00	1	
Freeze Taxable						(-) 142,678
Tax Rate	1.630000					
						Freeze Adjusted Taxable = 9,161,676

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 149,335.32 = 9,161,676 * (1.630000 / 100) + 0.00

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

2006 CERTIFIED TOTALS

Property Count: 6

SPP - Pilot Point School District
Under ARB Review Totals

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Land		Value			
Homesite:		37,069			
Non Homesite:		33,140			
Ag Market:		1,164,223			
Timber Market:		0		Total Land	(+) 1,234,432
Improvement		Value			
Homesite:		694,623			
Non Homesite:		150,259		Total Improvements	(+) 844,882
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,079,314
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,164,223	0			
Ag Use:	42,493	0	Productivity Loss	(-) 1,121,730	
Timber Use:	0	0	Appraised Value	= 957,584	
Productivity Loss:	1,121,730	0	Homestead Cap	(-) 14,092	
				Assessed Value	= 943,492
Exemption	Count	Local	State	Total	
OV65	1	0	0	0	Total Exemptions (-) 0
				Net Taxable	= 943,492

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,378.92 = 943,492 * (1.630000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 213

SPP - Pilot Point School District
Grand Totals

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Land		Value		
Homesite:		1,669,828		
Non Homesite:		6,597,018		
Ag Market:		17,489,382		
Timber Market:		0	Total Land	(+) 25,756,228

Improvement		Value		
Homesite:		5,294,211		
Non Homesite:		762,858	Total Improvements	(+) 6,057,069

Non Real		Count	Value		
Personal Property:		5	186,306		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 186,306
				Market Value	= 31,999,603

Ag	Non Exempt	Exempt		
Total Productivity Market:	17,489,382	0		
Ag Use:	713,683	0	Productivity Loss	(-) 16,775,699
Timber Use:	0	0	Appraised Value	= 15,223,904
Productivity Loss:	16,775,699	0	Homestead Cap	(-) 14,092
			Assessed Value	= 15,209,812

Exemption	Count	Local	State	Total		
EX	18	0	4,961,966	4,961,966		
OV65	5	0	0	0	Total Exemptions	(-) 4,961,966
					Net Taxable	= 10,247,846

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	142,678	142,678	0.00	0.00	1			
Total	142,678	142,678	0.00	0.00	1	Freeze Taxable	(-) 142,678	
Tax Rate	1.630000							
						Freeze Adjusted Taxable	= 10,105,168	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 164,714.24 = 10,105,168 * (1.630000 / 100) + 0.00

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

2006 CERTIFIED TOTALS

Property Count: 207

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	53		\$258,531	\$4,143,274
C	VACANT LOT	28		\$0	\$886,680
D1	QUALIFIED AG LAND	93	6,911.5496	\$0	\$16,325,159
D2	NON-QUALIFIED LAND	13	90.4980	\$0	\$335,890
E	FARM OR RANCH IMPROVEMENT	26		\$425,532	\$2,690,454
F1	COMMERCIAL REAL PROPERTY	3		\$31,500	\$319,103
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$100,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$20,220
J6	PIPELAND COMPANY	1		\$0	\$7,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,806
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$49,017
O	RESIDENTIAL INVENTORY	1		\$0	\$22,440
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$4,961,966
	Totals		7,002.0476	\$715,563	\$29,920,289

2006 CERTIFIED TOTALS

Property Count: 6

SPP - Pilot Point School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$158,053
D1	QUALIFIED AG LAND	5	215.1850	\$0	\$1,164,223
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$757,038
		Totals	215.1850	\$0	\$2,079,314

2006 CERTIFIED TOTALS

Property Count: 213

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		\$258,531	\$4,301,327
C	VACANT LOT	28		\$0	\$886,680
D1	QUALIFIED AG LAND	98	7,126.7346	\$0	\$17,489,382
D2	NON-QUALIFIED LAND	13	90.4980	\$0	\$335,890
E	FARM OR RANCH IMPROVEMENT	29		\$425,532	\$3,447,492
F1	COMMERCIAL REAL PROPERTY	3		\$31,500	\$319,103
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$100,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$20,220
J6	PIPELAND COMPANY	1		\$0	\$7,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,806
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$49,017
O	RESIDENTIAL INVENTORY	1		\$0	\$22,440
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$4,961,966
	Totals		7,217.2326	\$715,563	\$31,999,603

2006 CERTIFIED TOTALS

Property Count: 207

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	8		\$0	\$755,993
A2	REAL-RESIDENTIAL MOBILE HOMES	46		\$258,531	\$3,387,281
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	24		\$0	\$793,902
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$92,778
D1	REAL-ACREAGE WITH AG	93	6,911.5496	\$0	\$16,325,159
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	90.4980	\$0	\$335,890
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	23		\$282,172	\$1,974,823
E2	REAL-FARM & RANCH - HOMESTEAD IMP	9		\$143,360	\$715,631
F1	COMMERCIAL REAL PROPERTY	3		\$31,500	\$319,103
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$100,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$20,220
J6	PIPELAND COMPANY	1		\$0	\$7,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,806
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$49,017
O1	RESIDENTIAL INVENTORY	1		\$0	\$22,440
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$4,961,966
	Totals		7,002.0476	\$715,563	\$29,920,289

2006 CERTIFIED TOTALS

Property Count: 6

SPP - Pilot Point School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$158,053
D1	REAL-ACREAGE WITH AG	5	215.1850	\$0	\$1,164,223
E1	REAL-FARM & RANCH - OTHER (NON-HMS	3		\$0	\$142,067
E2	REAL-FARM & RANCH - HOMESTEAD IMP	2		\$0	\$614,971
	Totals		215.1850	\$0	\$2,079,314

2006 CERTIFIED TOTALS

Property Count: 213

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	9		\$0	\$914,046
A2	REAL-RESIDENTIAL MOBILE HOMES	46		\$258,531	\$3,387,281
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	24		\$0	\$793,902
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$92,778
D1	REAL-ACREAGE WITH AG	98	7,126.7346	\$0	\$17,489,382
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	90.4980	\$0	\$335,890
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	26		\$282,172	\$2,116,890
E2	REAL-FARM & RANCH - HOMESTEAD IMP	11		\$143,360	\$1,330,602
F1	COMMERCIAL REAL PROPERTY	3		\$31,500	\$319,103
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$100,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$20,220
J6	PIPELAND COMPANY	1		\$0	\$7,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,806
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$49,017
O1	RESIDENTIAL INVENTORY	1		\$0	\$22,440
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$4,961,966
	Totals		7,217.2326	\$715,563	\$31,999,603

2006 CERTIFIED TOTALS

Property Count: 213

SPP - Pilot Point School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$715,563**
TOTAL NEW VALUE TAXABLE: **\$715,563**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2	\$0
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
34	\$116,718	\$414	\$116,304
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$83,935	\$613	\$83,322

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,079,314.00	\$785,271

2006 CERTIFIED TOTALS

Property Count: 21,641

SSH - Sherman School District
ARB Approved Totals

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Land	Value			
Homesite:	89,974,303			
Non Homesite:	219,764,698			
Ag Market:	101,993,575			
Timber Market:	0	Total Land	(+)	411,732,576

Improvement	Value			
Homesite:	758,244,918			
Non Homesite:	759,371,183	Total Improvements	(+)	1,517,616,101

Non Real	Count	Value		
Personal Property:	1,968	501,210,028		
Mineral Property:	2,066	57,694,092		
Autos:	158	1,901,441	Total Non Real	(+)
			Market Value	=
				2,490,154,238

Ag	Non Exempt	Exempt		
Total Productivity Market:	101,993,575	0		
Ag Use:	3,839,504	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	98,154,071	0		2,392,000,167
			Homestead Cap	(-)
			Assessed Value	=
				31,028,139
				2,360,972,028

Exemption	Count	Local	State	Total		
AB	5	0	0	0		
CHODO (Partial)	2	43,712	0	43,712		
DP	365	0	3,111,092	3,111,092		
DV1	78	0	420,197	420,197		
DV1S	30	0	141,155	141,155		
DV2	18	0	124,963	124,963		
DV2S	5	0	22,997	22,997		
DV3	18	0	180,000	180,000		
DV3S	6	0	60,000	60,000		
DV4	203	0	2,186,127	2,186,127		
DV4S	51	0	461,915	461,915		
EX	792	0	233,552,490	233,552,490		
EX (Prorated)	27	0	99,142	99,142		
EX366	323	0	78,076	78,076		
FR	24	50,605,867	0	50,605,867		
HS	7,913	0	116,250,352	116,250,352		
OV65	2,894	12,421,145	26,833,759	39,254,904		
OV65S	9	45,000	90,000	135,000		
PC	15	6,407,299	0	6,407,299	Total Exemptions	(-)
						453,135,288
					Net Taxable	=
						1,907,836,740

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,069,302	10,531,344	151,317.82	158,872.94	319		
OV65	233,340,576	151,517,100	1,403,601.74	1,437,864.20	2,810		
Total	251,409,878	162,048,444	1,554,919.56	1,596,737.14	3,129	Freeze Taxable	(-)
Tax Rate	1.630000						
						Freeze Adjusted Taxable	=
							1,745,788,296

2006 CERTIFIED TOTALS

Property Count: 21,641

SSH - Sherman School District
ARB Approved Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
30,011,268.78 = 1,745,788,296 * (1.630000 / 100) + 1,554,919.56

Tif Zone Code	Tax Increment Loss
2006 TIF	988,450
Tax Increment Finance Value:	988,450
Tax Increment Finance Levy:	16,111.74

2006 CERTIFIED TOTALS

Property Count: 62

SSH - Sherman School District
Under ARB Review Totals

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Land		Value		
Homesite:		77,541		
Non Homesite:		7,440,659		
Ag Market:		606,335		
Timber Market:		0	Total Land	(+) 8,124,535

Improvement		Value		
Homesite:		1,159,816		
Non Homesite:		12,272,177	Total Improvements	(+) 13,431,993

Non Real	Count	Value		
Personal Property:	8	3,838,611		
Mineral Property:	1	14,570		
Autos:	0	0	Total Non Real	(+) 3,853,181
			Market Value	= 25,409,709

Ag	Non Exempt	Exempt		
Total Productivity Market:	606,335	0		
Ag Use:	57,568	0	Productivity Loss	(-) 548,767
Timber Use:	0	0	Appraised Value	= 24,860,942
Productivity Loss:	548,767	0	Homestead Cap	(-) 28,965
			Assessed Value	= 24,831,977

Exemption	Count	Local	State	Total		
HS	5	0	75,000	75,000		
OV65	2	5,515	20,000	25,515	Total Exemptions	(-) 100,515

Net Taxable = 24,731,462

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	71,884	16,369	101.28	101.28	2		
Total	71,884	16,369	101.28	101.28	2	Freeze Taxable	(-) 16,369

Tax Rate 1.630000

Freeze Adjusted Taxable = 24,715,093

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 402,957.30 = 24,715,093 * (1.630000 / 100) + 101.28

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

2006 CERTIFIED TOTALS

Property Count: 21,703

SSH - Sherman School District
Grand Totals

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Land		Value			
Homesite:		90,051,844			
Non Homesite:		227,205,357			
Ag Market:		102,599,910			
Timber Market:		0		Total Land	(+) 419,857,111
Improvement		Value			
Homesite:		759,404,734			
Non Homesite:		771,643,360		Total Improvements	(+) 1,531,048,094
Non Real		Count	Value		
Personal Property:	1,976	505,048,639			
Mineral Property:	2,067	57,708,662			
Autos:	158	1,901,441		Total Non Real	(+) 564,658,742
				Market Value	= 2,515,563,947
Ag	Non Exempt	Exempt			
Total Productivity Market:	102,599,910	0			
Ag Use:	3,897,072	0		Productivity Loss	(-) 98,702,838
Timber Use:	0	0		Appraised Value	= 2,416,861,109
Productivity Loss:	98,702,838	0		Homestead Cap	(-) 31,057,104
				Assessed Value	= 2,385,804,005

Exemption	Count	Local	State	Total		
AB	5	0	0	0		
CHODO (Partial)	2	43,712	0	43,712		
DP	365	0	3,111,092	3,111,092		
DV1	78	0	420,197	420,197		
DV1S	30	0	141,155	141,155		
DV2	18	0	124,963	124,963		
DV2S	5	0	22,997	22,997		
DV3	18	0	180,000	180,000		
DV3S	6	0	60,000	60,000		
DV4	203	0	2,186,127	2,186,127		
DV4S	51	0	461,915	461,915		
EX	792	0	233,552,490	233,552,490		
EX (Prorated)	27	0	99,142	99,142		
EX366	323	0	78,076	78,076		
FR	24	50,605,867	0	50,605,867		
HS	7,918	0	116,325,352	116,325,352		
OV65	2,896	12,426,660	26,853,759	39,280,419		
OV65S	9	45,000	90,000	135,000		
PC	15	6,407,299	0	6,407,299	Total Exemptions	(-) 453,235,803
					Net Taxable	= 1,932,568,202

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,069,302	10,531,344	151,317.82	158,872.94	319		
OV65	233,412,460	151,533,469	1,403,703.02	1,437,965.48	2,812		
Total	251,481,762	162,064,813	1,555,020.84	1,596,838.42	3,131	Freeze Taxable	(-) 162,064,813
Tax Rate	1.630000						
						Freeze Adjusted Taxable	= 1,770,503,389

2006 CERTIFIED TOTALS

Property Count: 21,703

SSH - Sherman School District
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
30,414,226.08 = 1,770,503,389 * (1.630000 / 100) + 1,555,020.84

Tif Zone Code	Tax Increment Loss
2006 TIF	988,450
Tax Increment Finance Value:	988,450
Tax Increment Finance Levy:	16,111.74

2006 CERTIFIED TOTALS

Property Count: 21,641

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	11,360		\$24,589,742	\$899,613,562
B	MULTIFAMILY RESIDENCE	465		\$1,601,250	\$105,215,111
C	VACANT LOT	2,078		\$0	\$34,720,371
D1	QUALIFIED AG LAND	939	29,454.6977	\$0	\$101,993,575
D2	NON-QUALIFIED LAND	273	2,681.5958	\$0	\$18,134,792
E	FARM OR RANCH IMPROVEMENT	371		\$1,100,281	\$28,181,329
F1	COMMERCIAL REAL PROPERTY	1,138		\$14,778,914	\$390,932,477
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$110,816,746
G1	OIL AND GAS	1,785		\$0	\$57,362,312
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$5,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,789,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$28,571,976
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$15,830,182
J5	RAILROAD	21		\$0	\$8,502,390
J6	PIPELAND COMPANY	43		\$0	\$1,900,158
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,257,820
L1	COMMERCIAL PERSONAL PROPERTY	1,827		\$49,675,851	\$268,086,737
L2	INDUSTRIAL PERSONAL PROPERTY	108		\$19,619,474	\$155,655,725
M1	TANGIBLE OTHER PERSONAL, MOBILE H	328		\$318,841	\$5,293,643
O	RESIDENTIAL INVENTORY	287		\$382,059	\$4,611,297
S	SPECIAL INVENTORY TAX	40		\$0	\$15,047,949
X	TOTALLY EXEMPT PROPERTY	1,100		\$16,939,707	\$233,630,566
	Totals		32,136.2935	\$129,006,119	\$2,490,154,238

2006 CERTIFIED TOTALS

Property Count: 62

SSH - Sherman School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$25,219	\$1,702,448
B	MULTIFAMILY RESIDENCE	2		\$0	\$3,759,662
C	VACANT LOT	6		\$0	\$209,901
D1	QUALIFIED AG LAND	2	383.7800	\$0	\$606,335
D2	NON-QUALIFIED LAND	3	27.2160	\$0	\$251,149
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$62,902
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$14,586,350
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$337,246
G1	OIL AND GAS	1		\$0	\$14,570
L1	COMMERCIAL PERSONAL PROPERTY	8		\$21,277	\$3,838,611
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$40,535
	Totals		410.9960	\$46,496	\$25,409,709

2006 CERTIFIED TOTALS

Property Count: 21,703

SSH - Sherman School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,377		\$24,614,961	\$901,316,010
B	MULTIFAMILY RESIDENCE	467		\$1,601,250	\$108,974,773
C	VACANT LOT	2,084		\$0	\$34,930,272
D1	QUALIFIED AG LAND	941	29,838.4777	\$0	\$102,599,910
D2	NON-QUALIFIED LAND	276	2,708.8118	\$0	\$18,385,941
E	FARM OR RANCH IMPROVEMENT	373		\$1,100,281	\$28,244,231
F1	COMMERCIAL REAL PROPERTY	1,159		\$14,778,914	\$405,518,827
F2	INDUSTRIAL REAL PROPERTY	65		\$0	\$111,153,992
G1	OIL AND GAS	1,786		\$0	\$57,376,882
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$5,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,789,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$28,571,976
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$15,830,182
J5	RAILROAD	21		\$0	\$8,502,390
J6	PIPELAND COMPANY	43		\$0	\$1,900,158
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,257,820
L1	COMMERCIAL PERSONAL PROPERTY	1,835		\$49,697,128	\$271,925,348
L2	INDUSTRIAL PERSONAL PROPERTY	108		\$19,619,474	\$155,655,725
M1	TANGIBLE OTHER PERSONAL, MOBILE H	330		\$318,841	\$5,334,178
O	RESIDENTIAL INVENTORY	287		\$382,059	\$4,611,297
S	SPECIAL INVENTORY TAX	40		\$0	\$15,047,949
X	TOTALLY EXEMPT PROPERTY	1,100		\$16,939,707	\$233,630,566
	Totals		32,547.2895	\$129,052,615	\$2,515,563,947

2006 CERTIFIED TOTALS

Property Count: 21,641

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	11,105		\$24,366,577	\$892,934,030
A2	REAL-RESIDENTIAL MOBILE HOMES	177		\$187,375	\$5,606,364
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	15		\$0	\$180,711
A4	REAL-OTHER IMPROVEMENTS WITH OR V	78		\$35,790	\$892,457
B1	REAL-RESIDENTIAL DUPLEXES	415		\$1,598,229	\$32,530,293
B2	REAL-RESIDENTIAL APARTMENTS	51		\$3,021	\$72,684,818
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1,698		\$0	\$11,950,377
C2	REAL-VAC PLATTED LOTS - COMMERCIA	356		\$0	\$22,165,777
C3	REAL-VAC PLATTED LOTS,RURAL	24		\$0	\$604,217
D1	REAL-ACREAGE WITH AG	939	29,454.6977	\$0	\$101,993,575
D2	REAL, ACREAGE, TIMBERLAND - NON AG	273	2,681.5958	\$0	\$18,134,792
E1	REAL-FARM & RANCH - OTHER (NON-HMS	255		\$99,333	\$4,347,398
E2	REAL-FARM & RANCH - HOMESTEAD IMP	221		\$1,000,948	\$23,833,931
F1	COMMERCIAL REAL PROPERTY	1,138		\$14,778,914	\$390,932,477
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$110,816,746
G1	OIL & GAS	1,785		\$0	\$57,362,312
G3A	CONVERSION	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$5,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,789,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$28,571,976
J4	TELEPHONE COMPANY (INCLUDING CO-O	79		\$0	\$18,577,202
J5	RAILROAD	21		\$0	\$8,502,390
J6	PIPELAND COMPANY	44		\$0	\$2,364,508
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,793,470
L1	COMMERCIAL PERSONAL PROPERTY	1,827		\$49,675,851	\$268,086,737
L2	INDUSTRIAL COMMERCIAL PROPERTY	54		\$19,619,474	\$152,908,705
M1	TANGIBLE OTHER PERSONAL, MOBILE H	328		\$318,841	\$5,293,643
O1	RESIDENTIAL INVENTORY	287		\$382,059	\$4,611,297
S		40		\$0	\$15,047,949
X	TOTALLY EXEMPT PROPERTY	1,100		\$16,939,707	\$233,630,566
	Totals		32,136.2935	\$129,006,119	\$2,490,154,238

2006 CERTIFIED TOTALS

Property Count: 62

SSH - Sherman School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	17		\$25,219	\$1,702,448
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$39,662
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$3,720,000
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$18,399
C2	REAL-VAC PLATTED LOTS - COMMERCIA	4		\$0	\$191,502
D1	REAL-ACREAGE WITH AG	2	383.7800	\$0	\$606,335
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3	27.2160	\$0	\$251,149
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$62,902
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$14,586,350
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$337,246
G1	OIL & GAS	1		\$0	\$14,570
L1	COMMERCIAL PERSONAL PROPERTY	8		\$21,277	\$3,838,611
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$40,535
	Totals		410.9960	\$46,496	\$25,409,709

2006 CERTIFIED TOTALS

Property Count: 21,703

SSH - Sherman School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	11,122		\$24,391,796	\$894,636,478
A2	REAL-RESIDENTIAL MOBILE HOMES	177		\$187,375	\$5,606,364
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	15		\$0	\$180,711
A4	REAL-OTHER IMPROVEMENTS WITH OR V	78		\$35,790	\$892,457
B1	REAL-RESIDENTIAL DUPLEXES	416		\$1,598,229	\$32,569,955
B2	REAL-RESIDENTIAL APARTMENTS	52		\$3,021	\$76,404,818
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1,700		\$0	\$11,968,776
C2	REAL-VAC PLATTED LOTS - COMMERCIA	360		\$0	\$22,357,279
C3	REAL-VAC PLATTED LOTS,RURAL	24		\$0	\$604,217
D1	REAL-ACREAGE WITH AG	941	29,838.4777	\$0	\$102,599,910
D2	REAL, ACREAGE, TIMBERLAND - NON AG	276	2,708.8118	\$0	\$18,385,941
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	257		\$99,333	\$4,410,300
E2	REAL-FARM & RANCH - HOMESTEAD IMP	221		\$1,000,948	\$23,833,931
F1	COMMERCIAL REAL PROPERTY	1,159		\$14,778,914	\$405,518,827
F2	INDUSTRIAL REAL PROPERTY	65		\$0	\$111,153,992
G1	OIL & GAS	1,786		\$0	\$57,376,882
G3A	CONVERSION	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$5,000
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,789,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$28,571,976
J4	TELEPHONE COMPANY (INCLUDING CO-O	79		\$0	\$18,577,202
J5	RAILROAD	21		\$0	\$8,502,390
J6	PIPELAND COMPANY	44		\$0	\$2,364,508
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,793,470
L1	COMMERCIAL PERSONAL PROPERTY	1,835		\$49,697,128	\$271,925,348
L2	INDUSTRIAL COMMERCIAL PROPERTY	54		\$19,619,474	\$152,908,705
M1	TANGIBLE OTHER PERSONAL, MOBILE H	330		\$318,841	\$5,334,178
O1	RESIDENTIAL INVENTORY	287		\$382,059	\$4,611,297
S		40		\$0	\$15,047,949
X	TOTALLY EXEMPT PROPERTY	1,100		\$16,939,707	\$233,630,566
	Totals		32,547.2895	\$129,052,615	\$2,515,563,947

2006 CERTIFIED TOTALS

Property Count: 21,703

SSH - Sherman School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$129,052,615
TOTAL NEW VALUE TAXABLE:	\$108,096,348

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	56	2005 Market Value	\$861,603
EX366	HOUSE BILL 366	83	2005 Market Value	\$22,291
ABSOLUTE EXEMPTIONS VALUE LOSS				\$883,894

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	35	\$322,566
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	HOMESTEAD	323	\$4,641,831
OV65	OVER 65	143	\$1,984,213
PARTIAL EXEMPTIONS VALUE LOSS		510	\$7,027,110
TOTAL EXEMPTIONS VALUE LOSS			\$7,911,004

New Ag / Timber Exemptions

2005 Market Value	\$1,180	Count: 1
2006 Ag/Timber Use	\$167	
NEW AG / TIMBER VALUE LOSS	\$1,013	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,714	\$92,461	\$18,740	\$73,721

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,563	\$91,875	\$18,742	\$73,133

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
62	\$25,409,709.00	\$23,758,021

2006 CERTIFIED TOTALS

Property Count: 8,748

SSS - Southmayd/Sadler School District
ARB Approved Totals

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Land	Value			
Homesite:	21,343,765			
Non Homesite:	42,468,447			
Ag Market:	202,370,548			
Timber Market:	0	Total Land	(+)	266,182,760

Improvement	Value			
Homesite:	132,356,769			
Non Homesite:	22,607,334	Total Improvements	(+)	154,964,103

Non Real	Count	Value		
Personal Property:	220	27,548,292		
Mineral Property:	4,351	87,191,172		
Autos:	29	281,045	Total Non Real	(+)
			Market Value	=
				115,020,509
				536,167,372

Ag	Non Exempt	Exempt		
Total Productivity Market:	202,370,548	0		
Ag Use:	8,449,127	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	193,921,421	0		342,245,951
			Homestead Cap	(-)
			Assessed Value	=
				3,869,159
				338,376,792

Exemption	Count	Local	State	Total		
DP	75	0	611,375	611,375		
DV1	13	0	67,250	67,250		
DV1S	1	0	5,000	5,000		
DV2	6	0	38,363	38,363		
DV3	4	0	30,153	30,153		
DV4	26	0	270,697	270,697		
DV4S	2	0	24,000	24,000		
EX	130	0	20,795,876	20,795,876		
EX (Prorated)	30	0	347,633	347,633		
EX366	585	0	93,817	93,817		
FR	3	955,019	0	955,019		
HS	1,322	0	19,404,069	19,404,069		
OV65	329	0	2,992,113	2,992,113		
PC	3	632,386	0	632,386	Total Exemptions	(-)
						46,267,751

Net Taxable = 292,109,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,598,106	2,244,726	29,819.87	31,319.76	58		
OV65	26,112,724	18,318,634	211,505.40	219,774.51	320		
Total	29,710,830	20,563,360	241,325.27	251,094.27	378	Freeze Taxable	(-)
Tax Rate	1.505250						

Freeze Adjusted Taxable = 271,545,681

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,328,766.63 = 271,545,681 * (1.505250 / 100) + 241,325.27

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

2006 CERTIFIED TOTALS

Property Count: 13

SSS - Southmayd/Sadler School District
Under ARB Review Totals

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Land		Value				
Homesite:		37,308				
Non Homesite:		220,389				
Ag Market:		1,381,561				
Timber Market:		0		Total Land	(+) 1,639,258	
Improvement		Value				
Homesite:		170,994				
Non Homesite:		9,765		Total Improvements	(+) 180,759	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 0	
				Market Value	= 1,820,017	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,381,561	0				
Ag Use:	73,797	0	Productivity Loss	(-) 1,307,764		
Timber Use:	0	0	Appraised Value	= 512,253		
Productivity Loss:	1,307,764	0	Homestead Cap	(-) 28,417		
				Assessed Value	= 483,836	
Exemption	Count	Local	State	Total		
HS	3	0	36,190	36,190		
OV65	1	0	10,000	10,000	Total Exemptions (-) 46,190	
				Net Taxable	= 437,646	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	43,554	18,554	110.31	110.31	1	
Total	43,554	18,554	110.31	110.31	1	Freeze Taxable (-) 18,554
Tax Rate	1.505250					
				Freeze Adjusted Taxable	= 419,092	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,418.69 = 419,092 * (1.505250 / 100) + 110.31

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

2006 CERTIFIED TOTALS

Property Count: 8,761

SSS - Southmayd/Sadler School District
Grand Totals

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Land		Value				
Homesite:		21,381,073				
Non Homesite:		42,688,836				
Ag Market:		203,752,109				
Timber Market:		0		Total Land	(+)	267,822,018
Improvement		Value				
Homesite:		132,527,763				
Non Homesite:		22,617,099		Total Improvements	(+)	155,144,862
Non Real		Count	Value			
Personal Property:	220	27,548,292				
Mineral Property:	4,351	87,191,172				
Autos:	29	281,045		Total Non Real	(+)	115,020,509
				Market Value	=	537,987,389
Ag	Non Exempt	Exempt				
Total Productivity Market:	203,752,109	0				
Ag Use:	8,522,924	0		Productivity Loss	(-)	195,229,185
Timber Use:	0	0		Appraised Value	=	342,758,204
Productivity Loss:	195,229,185	0		Homestead Cap	(-)	3,897,576
				Assessed Value	=	338,860,628

Exemption	Count	Local	State	Total		
DP	75	0	611,375	611,375		
DV1	13	0	67,250	67,250		
DV1S	1	0	5,000	5,000		
DV2	6	0	38,363	38,363		
DV3	4	0	30,153	30,153		
DV4	26	0	270,697	270,697		
DV4S	2	0	24,000	24,000		
EX	130	0	20,795,876	20,795,876		
EX (Prorated)	30	0	347,633	347,633		
EX366	585	0	93,817	93,817		
FR	3	955,019	0	955,019		
HS	1,325	0	19,440,259	19,440,259		
OV65	330	0	3,002,113	3,002,113		
PC	3	632,386	0	632,386	Total Exemptions	(-) 46,313,941
					Net Taxable	= 292,546,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,598,106	2,244,726	29,819.87	31,319.76	58		
OV65	26,156,278	18,337,188	211,615.71	219,884.82	321		
Total	29,754,384	20,581,914	241,435.58	251,204.58	379	Freeze Taxable	(-) 20,581,914
Tax Rate	1.505250						
						Freeze Adjusted Taxable	= 271,964,773

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,335,185.33 = 271,964,773 * (1.505250 / 100) + 241,435.58

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

2006 CERTIFIED TOTALS

Property Count: 8,748

SSS - Southmayd/Sadler 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	1,490		\$7,661,095	\$124,399,034
B	MULTIFAMILY RESIDENCE	2		\$129,818	\$288,559
C	VACANT LOT	398		\$0	\$4,516,222
D1	QUALIFIED AG LAND	1,640	65,879.5443	\$0	\$202,370,548
D2	NON-QUALIFIED LAND	337	2,550.7900	\$0	\$10,799,325
E	FARM OR RANCH IMPROVEMENT	689		\$2,790,441	\$42,014,704
F1	COMMERCIAL REAL PROPERTY	57		\$669,625	\$6,928,180
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$2,645,458
G1	OIL AND GAS	3,776		\$0	\$87,090,710
J1	WATER SYSTEMS	2		\$0	\$48,491
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$45,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$5,784,853
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,709,982
J5	RAILROAD	3		\$0	\$1,919,760
J6	PIPELAND COMPANY	53		\$0	\$1,822,410
J7	CABLE TELEVISION COMPANY	4		\$0	\$578,650
L1	COMMERCIAL PERSONAL PROPERTY	139		\$2,054,281	\$8,126,398
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$1,096,539	\$7,290,935
M1	TANGIBLE OTHER PERSONAL, MOBILE H	172		\$237,418	\$3,908,127
O	RESIDENTIAL INVENTORY	161		\$94,415	\$2,696,420
S	SPECIAL INVENTORY TAX	4		\$0	\$292,963
X	TOTALLY EXEMPT PROPERTY	714		\$265,334	\$20,889,693
	Totals		68,430.3343	\$14,998,966	\$536,167,372

2006 CERTIFIED TOTALS

Property Count: 13

SSS - Southmayd/Sadler School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$6,190	\$185,748
D1	QUALIFIED AG LAND	5	551.8600	\$0	\$1,381,561
D2	NON-QUALIFIED LAND	2	43.0600	\$0	\$157,389
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$53,319
O	RESIDENTIAL INVENTORY	2		\$0	\$42,000
		Totals	594.9200	\$6,190	\$1,820,017

2006 CERTIFIED TOTALS

Property Count: 8,761

SSS - Southmayd/Sadler School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,495		\$7,667,285	\$124,584,782
B	MULTIFAMILY RESIDENCE	2		\$129,818	\$288,559
C	VACANT LOT	398		\$0	\$4,516,222
D1	QUALIFIED AG LAND	1,645	66,431.4043	\$0	\$203,752,109
D2	NON-QUALIFIED LAND	339	2,593.8500	\$0	\$10,956,714
E	FARM OR RANCH IMPROVEMENT	691		\$2,790,441	\$42,068,023
F1	COMMERCIAL REAL PROPERTY	57		\$669,625	\$6,928,180
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$2,645,458
G1	OIL AND GAS	3,776		\$0	\$87,090,710
J1	WATER SYSTEMS	2		\$0	\$48,491
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$45,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$5,784,853
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,709,982
J5	RAILROAD	3		\$0	\$1,919,760
J6	PIPELAND COMPANY	53		\$0	\$1,822,410
J7	CABLE TELEVISION COMPANY	4		\$0	\$578,650
L1	COMMERCIAL PERSONAL PROPERTY	139		\$2,054,281	\$8,126,398
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$1,096,539	\$7,290,935
M1	TANGIBLE OTHER PERSONAL, MOBILE H	172		\$237,418	\$3,908,127
O	RESIDENTIAL INVENTORY	163		\$94,415	\$2,738,420
S	SPECIAL INVENTORY TAX	4		\$0	\$292,963
X	TOTALLY EXEMPT PROPERTY	714		\$265,334	\$20,889,693
	Totals		69,025.2543	\$15,005,156	\$537,987,389

2006 CERTIFIED TOTALS

Property Count: 8,748

SSS - Southmayd/Sadler School District
ARB Approved Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	915		\$6,027,739	\$105,549,527
A2	REAL-RESIDENTIAL MOBILE HOMES	550		\$1,555,947	\$17,905,819
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	26		\$75,094	\$538,175
A4	REAL-OTHER IMPROVEMENTS WITH OR V	30		\$2,315	\$405,513
B1	REAL-RESIDENTIAL DUPLEXES	2		\$129,818	\$288,559
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	366		\$0	\$3,843,057
C2	REAL-VAC PLATTED LOTS - COMMERCIA	8		\$0	\$68,190
C3	REAL-VAC PLATTED LOTS,RURAL	24		\$0	\$604,975
D1	REAL-ACREAGE WITH AG	1,640	65,879.5443	\$0	\$202,370,548
D2	REAL, ACREAGE, TIMBERLAND - NON AG	337	2,550.7900	\$0	\$10,799,325
E1	REAL-FARM & RANCH - OTHER (NON-HMS	504		\$726,489	\$8,826,380
E2	REAL-FARM & RANCH - HOMESTEAD IMP	405		\$2,063,952	\$33,188,324
F1	COMMERCIAL REAL PROPERTY	57		\$669,625	\$6,928,180
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$2,645,458
G1	OIL & GAS	3,776		\$0	\$87,090,710
J1	WATER SYSTEMS	2		\$0	\$48,491
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$45,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$5,784,853
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,993,692
J5	RAILROAD	3		\$0	\$1,919,760
J6	PIPELAND COMPANY	54		\$0	\$2,208,980
J7	CABLE TELEVISION COMPANY	3		\$0	\$192,080
L1	COMMERCIAL PERSONAL PROPERTY	139		\$2,054,281	\$8,126,398
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$1,096,539	\$7,007,225
M1	TANGIBLE OTHER PERSONAL, MOBILE H	172		\$237,418	\$3,908,127
O1	RESIDENTIAL INVENTORY	161		\$94,415	\$2,696,420
S		4		\$0	\$292,963
X	TOTALLY EXEMPT PROPERTY	714		\$265,334	\$20,889,693
	Totals		68,430.3343	\$14,998,966	\$536,167,372

2006 CERTIFIED TOTALS

Property Count: 13

SSS - Southmayd/Sadler School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$116,889
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$6,190	\$68,859
D1	REAL-ACREAGE WITH AG	5	551.8600	\$0	\$1,381,561
D2	REAL, ACREAGE, TIMBERLAND - NON AG	2	43.0600	\$0	\$157,389
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$9,765
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		\$0	\$43,554
O1	RESIDENTIAL INVENTORY	2		\$0	\$42,000
		Totals	594.9200	\$6,190	\$1,820,017

2006 CERTIFIED TOTALS

Property Count: 8,761

SSS - Southmayd/Sadler School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	917		\$6,027,739	\$105,666,416
A2	REAL-RESIDENTIAL MOBILE HOMES	553		\$1,562,137	\$17,974,678
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	26		\$75,094	\$538,175
A4	REAL-OTHER IMPROVEMENTS WITH OR V	30		\$2,315	\$405,513
B1	REAL-RESIDENTIAL DUPLEXES	2		\$129,818	\$288,559
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	366		\$0	\$3,843,057
C2	REAL-VAC PLATTED LOTS - COMMERCIA	8		\$0	\$68,190
C3	REAL-VAC PLATTED LOTS,RURAL	24		\$0	\$604,975
D1	REAL-ACREAGE WITH AG	1,645	66,431.4043	\$0	\$203,752,109
D2	REAL, ACREAGE, TIMBERLAND - NON AG	339	2,593.8500	\$0	\$10,956,714
E1	REAL-FARM & RANCH - OTHER (NON-HMS	505		\$726,489	\$8,836,145
E2	REAL-FARM & RANCH - HOMESTEAD IMP	406		\$2,063,952	\$33,231,878
F1	COMMERCIAL REAL PROPERTY	57		\$669,625	\$6,928,180
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$2,645,458
G1	OIL & GAS	3,776		\$0	\$87,090,710
J1	WATER SYSTEMS	2		\$0	\$48,491
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$45,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$5,784,853
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,993,692
J5	RAILROAD	3		\$0	\$1,919,760
J6	PIPELAND COMPANY	54		\$0	\$2,208,980
J7	CABLE TELEVISION COMPANY	3		\$0	\$192,080
L1	COMMERCIAL PERSONAL PROPERTY	139		\$2,054,281	\$8,126,398
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$1,096,539	\$7,007,225
M1	TANGIBLE OTHER PERSONAL, MOBILE H	172		\$237,418	\$3,908,127
O1	RESIDENTIAL INVENTORY	163		\$94,415	\$2,738,420
S		4		\$0	\$292,963
X	TOTALLY EXEMPT PROPERTY	714		\$265,334	\$20,889,693
	Totals		69,025.2543	\$15,005,156	\$537,987,389

2006 CERTIFIED TOTALS

Property Count: 8,761

SSS - Southmayd/Sadler School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$15,005,156**
TOTAL NEW VALUE TAXABLE: **\$14,224,543**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	28	2005 Market Value	\$78,171
EX366	HOUSE BILL 366	81	2005 Market Value	\$10,109
ABSOLUTE EXEMPTIONS VALUE LOSS				\$88,280

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$123,890
DV1	Disabled Veterans 10% - 29%	3	\$10,250
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	84	\$1,215,726
OV65	OVER 65	21	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS		125	\$1,561,866
TOTAL EXEMPTIONS VALUE LOSS			\$1,650,146

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
1,243	\$101,526	\$17,868	\$83,658
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
939	\$103,824	\$18,079	\$85,745

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$1,820,017.00	\$385,949

2006 CERTIFIED TOTALS

Property Count: 2,643

STB - Tom Bean School District
ARB Approved Totals

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Land	Value			
Homesite:	16,669,672			
Non Homesite:	14,545,876			
Ag Market:	92,852,510			
Timber Market:	0	Total Land	(+)	124,068,058

Improvement	Value			
Homesite:	101,121,584			
Non Homesite:	15,856,074	Total Improvements	(+)	116,977,658

Non Real	Count	Value		
Personal Property:	90	7,402,838		
Mineral Property:	1	490		
Autos:	12	159,351	Total Non Real	(+) 7,562,679
			Market Value	= 248,608,395

Ag	Non Exempt	Exempt		
Total Productivity Market:	92,852,510	0		
Ag Use:	4,019,726	0	Productivity Loss	(-) 88,832,784
Timber Use:	0	0	Appraised Value	= 159,775,611
Productivity Loss:	88,832,784	0	Homestead Cap	(-) 4,933,547
			Assessed Value	= 154,842,064

Exemption	Count	Local	State	Total		
DP	66	0	550,720	550,720		
DV1	20	0	95,000	95,000		
DV2	1	0	7,500	7,500		
DV3	5	0	42,858	42,858		
DV3S	2	0	20,000	20,000		
DV4	21	0	249,018	249,018		
DV4S	4	0	48,000	48,000		
EX	61	0	3,214,021	3,214,021		
EX (Prorated)	1	0	14,152	14,152		
EX366	11	0	3,141	3,141		
HS	1,115	0	16,450,760	16,450,760		
OV65	308	0	2,866,599	2,866,599		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 23,581,769
					Net Taxable	= 131,260,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,721,016	2,242,017	27,186.54	28,097.10	62			
OV65	24,837,571	17,383,530	176,682.32	182,265.69	300			
Total	28,558,587	19,625,547	203,868.86	210,362.79	362	Freeze Taxable	(-) 19,625,547	
Tax Rate	1.416700							
						Freeze Adjusted Taxable	= 111,634,748	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,785,398.33 = 111,634,748 * (1.416700 / 100) + 203,868.86

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

2006 CERTIFIED TOTALS

Property Count: 8

STB - Tom Bean School District
Under ARB Review Totals

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Land		Value			
Homesite:		5,250			
Non Homesite:		34,523			
Ag Market:		592,557			
Timber Market:		0		Total Land	(+) 632,330
Improvement		Value			
Homesite:		50,618			
Non Homesite:		4,520		Total Improvements	(+) 55,138
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 687,468
Ag	Non Exempt	Exempt			
Total Productivity Market:	592,557	0			
Ag Use:	56,200	0	Productivity Loss	(-)	536,357
Timber Use:	0	0	Appraised Value	=	151,111
Productivity Loss:	536,357	0			
				Homestead Cap	(-) 16,415
				Assessed Value	= 134,696
Exemption	Count	Local	State	Total	
HS	1	0	15,000	15,000	
OV65	1	0	10,000	10,000	Total Exemptions (-) 25,000
				Net Taxable	= 109,696
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	39,453	14,453	183.06	183.06	1
Total	39,453	14,453	183.06	183.06	1
Freeze Taxable					(-) 14,453
Tax Rate	1.416700				
				Freeze Adjusted Taxable	= 95,243

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,532.37 = 95,243 * (1.416700 / 100) + 183.06

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

2006 CERTIFIED TOTALS

Property Count: 2,651

STB - Tom Bean School District
Grand Totals

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Land		Value				
Homesite:		16,674,922				
Non Homesite:		14,580,399				
Ag Market:		93,445,067				
Timber Market:		0		Total Land	(+)	124,700,388
Improvement		Value				
Homesite:		101,172,202				
Non Homesite:		15,860,594		Total Improvements	(+)	117,032,796
Non Real		Count	Value			
Personal Property:	90	7,402,838				
Mineral Property:	1	490				
Autos:	12	159,351		Total Non Real	(+)	7,562,679
				Market Value	=	249,295,863
Ag	Non Exempt	Exempt				
Total Productivity Market:	93,445,067	0				
Ag Use:	4,075,926	0		Productivity Loss	(-)	89,369,141
Timber Use:	0	0		Appraised Value	=	159,926,722
Productivity Loss:	89,369,141	0		Homestead Cap	(-)	4,949,962
				Assessed Value	=	154,976,760

Exemption	Count	Local	State	Total		
DP	66	0	550,720	550,720		
DV1	20	0	95,000	95,000		
DV2	1	0	7,500	7,500		
DV3	5	0	42,858	42,858		
DV3S	2	0	20,000	20,000		
DV4	21	0	249,018	249,018		
DV4S	4	0	48,000	48,000		
EX	61	0	3,214,021	3,214,021		
EX (Prorated)	1	0	14,152	14,152		
EX366	11	0	3,141	3,141		
HS	1,116	0	16,465,760	16,465,760		
OV65	309	0	2,876,599	2,876,599		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 23,606,769
					Net Taxable	= 131,369,991

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,721,016	2,242,017	27,186.54	28,097.10	62			
OV65	24,877,024	17,397,983	176,865.38	182,448.75	301			
Total	28,598,040	19,640,000	204,051.92	210,545.85	363	Freeze Taxable	(-) 19,640,000	
Tax Rate	1.416700							
						Freeze Adjusted Taxable	= 111,729,991	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,786,930.70 = 111,729,991 * (1.416700 / 100) + 204,051.92

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

2006 CERTIFIED TOTALS

Property Count: 2,643

STB - Tom Bean School District
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,128		\$3,560,592	\$94,644,383
B	MULTIFAMILY RESIDENCE	10		\$617	\$925,907
C	VACANT LOT	197		-\$10,000	\$2,377,666
D1	QUALIFIED AG LAND	831	29,392.5687	\$0	\$92,852,510
D2	NON-QUALIFIED LAND	198	1,430.0730	\$0	\$6,722,123
E	FARM OR RANCH IMPROVEMENT	447		\$2,261,838	\$33,481,531
F1	COMMERCIAL REAL PROPERTY	35		\$500	\$3,012,544
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$327,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$30,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,577,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$731,845
J6	PIPELAND COMPANY	3		\$0	\$46,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,540
L1	COMMERCIAL PERSONAL PROPERTY	71		\$362,405	\$3,224,138
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$12,606	\$748,177
M1	TANGIBLE OTHER PERSONAL, MOBILE H	126		\$289,610	\$3,287,952
O	RESIDENTIAL INVENTORY	34		\$37,160	\$310,542
S	SPECIAL INVENTORY TAX	3		\$0	\$39,223
X	TOTALLY EXEMPT PROPERTY	71		\$106,080	\$3,217,162
	Totals		30,822.6417	\$6,621,408	\$248,608,395

2006 CERTIFIED TOTALS

Property Count: 8

STB - Tom Bean School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$1,903	\$55,868
C	VACANT LOT	2		\$0	\$34,523
D1	QUALIFIED AG LAND	5	275.2300	\$0	\$592,557
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$4,520
		Totals	275.2300	\$1,903	\$687,468

2006 CERTIFIED TOTALS

Property Count: 2,651

STB - Tom Bean School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,129		\$3,562,495	\$94,700,251
B	MULTIFAMILY RESIDENCE	10		\$617	\$925,907
C	VACANT LOT	199		-\$10,000	\$2,412,189
D1	QUALIFIED AG LAND	836	29,667.7987	\$0	\$93,445,067
D2	NON-QUALIFIED LAND	198	1,430.0730	\$0	\$6,722,123
E	FARM OR RANCH IMPROVEMENT	448		\$2,261,838	\$33,486,051
F1	COMMERCIAL REAL PROPERTY	35		\$500	\$3,012,544
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$327,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$30,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,577,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$731,845
J6	PIPELAND COMPANY	3		\$0	\$46,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,540
L1	COMMERCIAL PERSONAL PROPERTY	71		\$362,405	\$3,224,138
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$12,606	\$748,177
M1	TANGIBLE OTHER PERSONAL, MOBILE H	126		\$289,610	\$3,287,952
O	RESIDENTIAL INVENTORY	34		\$37,160	\$310,542
S	SPECIAL INVENTORY TAX	3		\$0	\$39,223
X	TOTALLY EXEMPT PROPERTY	71		\$106,080	\$3,217,162
	Totals		31,097.8717	\$6,623,311	\$249,295,863

2006 CERTIFIED TOTALS

Property Count: 2,643

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	893		\$3,185,432	\$84,261,746
A2	REAL-RESIDENTIAL MOBILE HOMES	231		\$356,460	\$9,922,069
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$63,022
A4	REAL-OTHER IMPROVEMENTS WITH OR V	21		\$18,700	\$397,546
B1	REAL-RESIDENTIAL DUPLEXES	8		\$617	\$692,555
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$233,352
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	179		-\$10,000	\$2,116,392
C2	REAL-VAC PLATTED LOTS - COMMERCIA	3		\$0	\$16,875
C3	REAL-VAC PLATTED LOTS,RURAL	15		\$0	\$244,399
D1	REAL-ACREAGE WITH AG	831	29,392.5687	\$0	\$92,852,510
D2	REAL, ACREAGE, TIMBERLAND - NON AG	198	1,430.0730	\$0	\$6,722,123
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	311		\$1,039,816	\$8,984,420
E2	REAL-FARM & RANCH - HOMESTEAD IMP	284		\$1,222,022	\$24,497,111
F1	COMMERCIAL REAL PROPERTY	35		\$500	\$3,012,544
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$327,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$30,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,577,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$872,375
J6	PIPELAND COMPANY	3		\$0	\$46,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,540
L1	COMMERCIAL PERSONAL PROPERTY	71		\$362,405	\$3,224,138
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$12,606	\$607,647
M1	TANGIBLE OTHER PERSONAL, MOBILE H	126		\$289,610	\$3,287,952
O1	RESIDENTIAL INVENTORY	34		\$37,160	\$310,542
S		3		\$0	\$39,223
X	TOTALLY EXEMPT PROPERTY	71		\$106,080	\$3,217,162
	Totals		30,822.6417	\$6,621,408	\$248,608,395

2006 CERTIFIED TOTALS

Property Count: 8

STB - Tom Bean School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$1,903	\$55,868
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$34,523
D1	REAL-ACREAGE WITH AG	5	275.2300	\$0	\$592,557
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$4,520
	Totals		275.2300	\$1,903	\$687,468

2006 CERTIFIED TOTALS

Property Count: 2,651

STB - Tom Bean School District
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	894		\$3,187,335	\$84,317,614
A2	REAL-RESIDENTIAL MOBILE HOMES	231		\$356,460	\$9,922,069
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$0	\$63,022
A4	REAL-OTHER IMPROVEMENTS WITH OR V	21		\$18,700	\$397,546
B1	REAL-RESIDENTIAL DUPLEXES	8		\$617	\$692,555
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$233,352
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	181		-\$10,000	\$2,150,915
C2	REAL-VAC PLATTED LOTS - COMMERCIA	3		\$0	\$16,875
C3	REAL-VAC PLATTED LOTS,RURAL	15		\$0	\$244,399
D1	REAL-ACREAGE WITH AG	836	29,667.7987	\$0	\$93,445,067
D2	REAL, ACREAGE, TIMBERLAND - NON AG	198	1,430.0730	\$0	\$6,722,123
E1	REAL-FARM & RANCH - OTHER (NON-HMS	312		\$1,039,816	\$8,988,940
E2	REAL-FARM & RANCH - HOMESTEAD IMP	284		\$1,222,022	\$24,497,111
F1	COMMERCIAL REAL PROPERTY	35		\$500	\$3,012,544
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$327,432
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$30,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,577,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$872,375
J6	PIPELAND COMPANY	3		\$0	\$46,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,540
L1	COMMERCIAL PERSONAL PROPERTY	71		\$362,405	\$3,224,138
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$12,606	\$607,647
M1	TANGIBLE OTHER PERSONAL, MOBILE H	126		\$289,610	\$3,287,952
O1	RESIDENTIAL INVENTORY	34		\$37,160	\$310,542
S		3		\$0	\$39,223
X	TOTALLY EXEMPT PROPERTY	71		\$106,080	\$3,217,162
	Totals		31,097.8717	\$6,623,311	\$249,295,863

2006 CERTIFIED TOTALS

Property Count: 2,651

STB - Tom Bean School District
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$6,623,311**
TOTAL NEW VALUE TAXABLE: **\$6,330,300**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2005 Market Value	\$148,715
EX366	HOUSE BILL 366	3	2005 Market Value	\$768
ABSOLUTE EXEMPTIONS VALUE LOSS				\$149,483

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	53	\$776,894
OV65	OVER 65	28	\$273,263
PARTIAL EXEMPTIONS VALUE LOSS		87	\$1,105,157
TOTAL EXEMPTIONS VALUE LOSS			\$1,254,640

New Ag / Timber Exemptions

2005 Market Value	\$6,606	Count: 1
2006 Ag/Timber Use	\$1,820	
NEW AG / TIMBER VALUE LOSS	\$4,786	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,044	\$95,188	\$19,562	\$75,626
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
806	\$93,731	\$19,828	\$73,903

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$687,468.00	\$85,969

2006 CERTIFIED TOTALS

Property Count: 1,308

STI - Tioga School District
ARB Approved Totals

8/5/2013 11:49:22AM

Land		Value				
Homesite:		6,125,184				
Non Homesite:		22,390,018				
Ag Market:		53,661,164				
Timber Market:		0		Total Land	(+) 82,176,366	
Improvement		Value				
Homesite:		38,214,654				
Non Homesite:		13,400,426		Total Improvements	(+) 51,615,080	
Non Real		Count	Value			
Personal Property:		90	4,466,465			
Mineral Property:		65	1,476,980			
Autos:		10	210,777	Total Non Real	(+) 6,154,222	
				Market Value	= 139,945,668	
Ag	Non Exempt	Exempt				
Total Productivity Market:	53,661,164	0				
Ag Use:	2,371,127	0	Productivity Loss	(-) 51,290,037		
Timber Use:	0	0	Appraised Value	= 88,655,631		
Productivity Loss:	51,290,037	0	Homestead Cap	(-) 1,951,473		
				Assessed Value	= 86,704,158	
Exemption	Count	Local	State	Total		
DP	17	0	164,445	164,445		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV3S	1	0	10,000	10,000		
DV4	6	0	52,439	52,439		
EX	116	0	17,839,721	17,839,721		
EX366	25	0	4,919	4,919		
HS	346	0	5,132,931	5,132,931		
OV65	94	0	914,077	914,077	Total Exemptions (-) 24,136,032	
				Net Taxable	= 62,568,126	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,142,942	728,997	9,927.04	10,165.87	16	
OV65	8,833,466	6,589,787	61,943.61	64,447.20	89	
Total	9,976,408	7,318,784	71,870.65	74,613.07	105	Freeze Taxable (-) 7,318,784
Tax Rate	1.690570					
				Freeze Adjusted Taxable	=	55,249,342

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,005,899.45 = 55,249,342 * (1.690570 / 100) + 71,870.65

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

2006 CERTIFIED TOTALS

Property Count: 7

STI - Tioga School District
Under ARB Review Totals

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Land		Value				
Homesite:		19,263				
Non Homesite:		157,490				
Ag Market:		267,712				
Timber Market:		0		Total Land	(+)	444,465
Improvement		Value				
Homesite:		78,621				
Non Homesite:		213,988		Total Improvements	(+)	292,609
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	737,074
Ag	Non Exempt	Exempt				
Total Productivity Market:	267,712	0				
Ag Use:	41,896	0		Productivity Loss	(-)	225,816
Timber Use:	0	0		Appraised Value	=	511,258
Productivity Loss:	225,816	0		Homestead Cap	(-)	0
				Assessed Value	=	511,258
Exemption	Count	Local	State	Total		
HS	1	0	15,000	15,000	Total Exemptions	(-) 15,000
					Net Taxable	= 496,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,389.59 = 496,258 * (1.690570 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 1,315

STI - Tioga School District
Grand Totals

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Land		Value					
Homesite:		6,144,447					
Non Homesite:		22,547,508					
Ag Market:		53,928,876					
Timber Market:		0	Total Land	(+)	82,620,831		
Improvement		Value					
Homesite:		38,293,275					
Non Homesite:		13,614,414	Total Improvements	(+)	51,907,689		
Non Real		Count	Value				
Personal Property:	90	4,466,465					
Mineral Property:	65	1,476,980					
Autos:	10	210,777	Total Non Real	(+)	6,154,222		
			Market Value	=	140,682,742		
Ag	Non Exempt	Exempt					
Total Productivity Market:	53,928,876	0					
Ag Use:	2,413,023	0	Productivity Loss	(-)	51,515,853		
Timber Use:	0	0	Appraised Value	=	89,166,889		
Productivity Loss:	51,515,853	0	Homestead Cap	(-)	1,951,473		
			Assessed Value	=	87,215,416		
Exemption	Count	Local	State	Total			
DP	17	0	164,445	164,445			
DV1	2	0	10,000	10,000			
DV2	1	0	7,500	7,500			
DV3S	1	0	10,000	10,000			
DV4	6	0	52,439	52,439			
EX	116	0	17,839,721	17,839,721			
EX366	25	0	4,919	4,919			
HS	347	0	5,147,931	5,147,931			
OV65	94	0	914,077	914,077	Total Exemptions	(-) 24,151,032	
					Net Taxable	= 63,064,384	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,142,942	728,997	9,927.04	10,165.87	16		
OV65	8,833,466	6,589,787	61,943.61	64,447.20	89		
Total	9,976,408	7,318,784	71,870.65	74,613.07	105	Freeze Taxable	(-) 7,318,784
Tax Rate	1.690570						
						Freeze Adjusted Taxable	= 55,745,600

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,014,289.04 = 55,745,600 * (1.690570 / 100) + 71,870.65

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

2006 CERTIFIED TOTALS

Property Count: 1,308

STI - Tioga 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	397		\$1,793,996	\$34,068,870
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,281
C	VACANT LOT	100		\$0	\$1,554,848
D1	QUALIFIED AG LAND	422	15,762.2625	\$0	\$53,661,164
D2	NON-QUALIFIED LAND	60	294.8089	\$0	\$1,903,502
E	FARM OR RANCH IMPROVEMENT	190		\$3,040,104	\$19,805,052
F1	COMMERCIAL REAL PROPERTY	36		\$673,470	\$3,897,057
G1	OIL AND GAS	53		\$0	\$1,474,180
J2	GAS DISTRIBUTION SYSTEM	2		\$650	\$90,939
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$879,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$760,014
J5	RAILROAD	2		\$0	\$925,520
J6	PIPELAND COMPANY	3		\$0	\$6,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	53		\$195,806	\$1,317,495
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$620,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$49,681	\$232,894
O	RESIDENTIAL INVENTORY	40		\$99,434	\$500,454
S	SPECIAL INVENTORY TAX	1		\$0	\$45,328
X	TOTALLY EXEMPT PROPERTY	140		\$16,250	\$17,844,640
	Totals		16,057.0714	\$5,869,391	\$139,945,668

2006 CERTIFIED TOTALS

Property Count: 7

STI - Tioga School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$16,299	\$176,810
B	MULTIFAMILY RESIDENCE	1		\$0	\$212,502
C	VACANT LOT	1		\$0	\$14,013
D1	QUALIFIED AG LAND	1	198.5600	\$0	\$267,712
D2	NON-QUALIFIED LAND	1	7.5830	\$0	\$66,037
		Totals	206.1430	\$16,299	\$737,074

2006 CERTIFIED TOTALS

Property Count: 1,315

STI - Tioga 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	400		\$1,810,295	\$34,245,680
B	MULTIFAMILY RESIDENCE	3		\$0	\$519,783
C	VACANT LOT	101		\$0	\$1,568,861
D1	QUALIFIED AG LAND	423	15,960.8225	\$0	\$53,928,876
D2	NON-QUALIFIED LAND	61	302.3919	\$0	\$1,969,539
E	FARM OR RANCH IMPROVEMENT	190		\$3,040,104	\$19,805,052
F1	COMMERCIAL REAL PROPERTY	36		\$673,470	\$3,897,057
G1	OIL AND GAS	53		\$0	\$1,474,180
J2	GAS DISTRIBUTION SYSTEM	2		\$650	\$90,939
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$879,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$760,014
J5	RAILROAD	2		\$0	\$925,520
J6	PIPELAND COMPANY	3		\$0	\$6,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	53		\$195,806	\$1,317,495
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$620,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$49,681	\$232,894
O	RESIDENTIAL INVENTORY	40		\$99,434	\$500,454
S	SPECIAL INVENTORY TAX	1		\$0	\$45,328
X	TOTALLY EXEMPT PROPERTY	140		\$16,250	\$17,844,640
	Totals		16,263.2144	\$5,885,690	\$140,682,742

2006 CERTIFIED TOTALS

Property Count: 1,308

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	359		\$1,724,428	\$32,767,452
A2	REAL-RESIDENTIAL MOBILE HOMES	29		\$12,452	\$1,058,912
A4	REAL-OTHER IMPROVEMENTS WITH OR V	10		\$57,116	\$242,506
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$307,281
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	80		\$0	\$1,235,858
C2	REAL-VAC PLATTED LOTS - COMMERCIA	18		\$0	\$231,177
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$87,813
D1	REAL-ACREAGE WITH AG	422	15,762.2625	\$0	\$53,661,164
D2	REAL, ACREAGE, TIMBERLAND - NON AG	60	294.8089	\$0	\$1,903,502
E1	REAL-FARM & RANCH - OTHER (NON-HMS	151		\$1,121,456	\$6,343,295
E2	REAL-FARM & RANCH - HOMESTEAD IMP	119		\$1,918,648	\$13,461,757
F1	COMMERCIAL REAL PROPERTY	36		\$673,470	\$3,897,057
G1	OIL & GAS	53		\$0	\$1,474,180
J2	GAS DISTRIBUTION SYSTEM	2		\$650	\$90,939
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$879,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$1,365,984
J5	RAILROAD	2		\$0	\$925,520
J6	PIPELAND COMPANY	3		\$0	\$6,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	53		\$195,806	\$1,317,495
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$14,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$49,681	\$232,894
O1	RESIDENTIAL INVENTORY	40		\$99,434	\$500,454
S		1		\$0	\$45,328
X	TOTALLY EXEMPT PROPERTY	140		\$16,250	\$17,844,640
		Totals	16,057.0714	\$5,869,391	\$139,945,668

2006 CERTIFIED TOTALS

Property Count: 7

STI - Tioga School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2		\$16,104	\$148,058
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$195	\$28,752
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$212,502
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$14,013
D1	REAL-ACREAGE WITH AG	1	198.5600	\$0	\$267,712
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	7.5830	\$0	\$66,037
	Totals		206.1430	\$16,299	\$737,074

2006 CERTIFIED TOTALS

Property Count: 1,315

STI - Tioga School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	361		\$1,740,532	\$32,915,510
A2	REAL-RESIDENTIAL MOBILE HOMES	30		\$12,647	\$1,087,664
A4	REAL-OTHER IMPROVEMENTS WITH OR V	10		\$57,116	\$242,506
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$519,783
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	81		\$0	\$1,249,871
C2	REAL-VAC PLATTED LOTS - COMMERCIA	18		\$0	\$231,177
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$87,813
D1	REAL-ACREAGE WITH AG	423	15,960.8225	\$0	\$53,928,876
D2	REAL, ACREAGE, TIMBERLAND - NON AG	61	302.3919	\$0	\$1,969,539
E1	REAL-FARM & RANCH - OTHER (NON-HMS	151		\$1,121,456	\$6,343,295
E2	REAL-FARM & RANCH - HOMESTEAD IMP	119		\$1,918,648	\$13,461,757
F1	COMMERCIAL REAL PROPERTY	36		\$673,470	\$3,897,057
G1	OIL & GAS	53		\$0	\$1,474,180
J2	GAS DISTRIBUTION SYSTEM	2		\$650	\$90,939
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$879,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$1,365,984
J5	RAILROAD	2		\$0	\$925,520
J6	PIPELAND COMPANY	3		\$0	\$6,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	53		\$195,806	\$1,317,495
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$14,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$49,681	\$232,894
O1	RESIDENTIAL INVENTORY	40		\$99,434	\$500,454
S		1		\$0	\$45,328
X	TOTALLY EXEMPT PROPERTY	140		\$16,250	\$17,844,640
		Totals	16,263.2144	\$5,885,690	\$140,682,742

2006 CERTIFIED TOTALS

Property Count: 1,315

STI - Tioga School District
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$5,885,690**
 TOTAL NEW VALUE TAXABLE: **\$5,743,896**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	17	2005 Market Value	\$716
ABSOLUTE EXEMPTIONS VALUE LOSS				\$716

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	HOMESTEAD	20	\$300,000
OV65	OVER 65	15	\$142,135
PARTIAL EXEMPTIONS VALUE LOSS			\$37
TOTAL EXEMPTIONS VALUE LOSS			\$454,135

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
341	\$109,402	\$20,574	\$88,828
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
258	\$101,281	\$20,471	\$80,810

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$737,074.00	\$384,734

2006 CERTIFIED TOTALS

Property Count: 53

STR - Trenton School District
ARB Approved Totals

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Land		Value		
Homesite:		223,058		
Non Homesite:		767,118		
Ag Market:		2,129,385		
Timber Market:		0	Total Land	(+) 3,119,561

Improvement		Value		
Homesite:		1,924,203		
Non Homesite:		283,495	Total Improvements	(+) 2,207,698

Non Real		Count	Value		
Personal Property:		6	1,281,109		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,281,109
				Market Value	= 6,608,368

Ag	Non Exempt	Exempt			
Total Productivity Market:	2,129,385	0			
Ag Use:	149,956	0	Productivity Loss	(-) 1,979,429	
Timber Use:	0	0	Appraised Value	= 4,628,939	
Productivity Loss:	1,979,429	0	Homestead Cap	(-) 112,131	
				Assessed Value	= 4,516,808

Exemption	Count	Local	State	Total		
EX	2	0	25,860	25,860		
OV65	6	0	0	0	Total Exemptions	(-) 25,860

Net Taxable = 4,490,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	106,950	106,950	0.00	0.00	1		
Total	106,950	106,950	0.00	0.00	1	Freeze Taxable	(-) 106,950

Tax Rate 1.428900

Freeze Adjusted Taxable = 4,383,998

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
62,642.95 = 4,383,998 * (1.428900 / 100) + 0.00

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

2006 CERTIFIED TOTALS

Property Count: 53

STR - Trenton School District
Grand Totals

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Land		Value		
Homesite:		223,058		
Non Homesite:		767,118		
Ag Market:		2,129,385		
Timber Market:		0	Total Land	(+) 3,119,561

Improvement		Value		
Homesite:		1,924,203		
Non Homesite:		283,495	Total Improvements	(+) 2,207,698

Non Real		Count	Value		
Personal Property:	6		1,281,109		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,281,109
			Market Value	=	6,608,368

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,129,385	0		
Ag Use:	149,956	0	Productivity Loss	(-) 1,979,429
Timber Use:	0	0	Appraised Value	= 4,628,939
Productivity Loss:	1,979,429	0	Homestead Cap	(-) 112,131
			Assessed Value	= 4,516,808

Exemption	Count	Local	State	Total		
EX	2	0	25,860	25,860		
OV65	6	0	0	0	Total Exemptions	(-) 25,860

Net Taxable = 4,490,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	106,950	106,950	0.00	0.00	1		
Total	106,950	106,950	0.00	0.00	1	Freeze Taxable	(-) 106,950

Tax Rate 1.428900

Freeze Adjusted Taxable = 4,383,998

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
62,642.95 = 4,383,998 * (1.428900 / 100) + 0.00

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

2006 CERTIFIED TOTALS

Property Count: 53

STR - Trenton 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	12		\$32,349	\$1,082,468
D1	QUALIFIED AG LAND	25	1,101.0610	\$0	\$2,129,385
D2	NON-QUALIFIED LAND	13	215.4890	\$0	\$649,609
E	FARM OR RANCH IMPROVEMENT	19		\$12,886	\$1,334,105
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,020
J6	PIPELAND COMPANY	1		\$0	\$163,500
L1	COMMERCIAL PERSONAL PROPERTY	3		\$29,075	\$1,104,129
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$38,172
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,860
	Totals		1,316.5500	\$74,310	\$6,608,368

2006 CERTIFIED TOTALS

Property Count: 53

STR - Trenton 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	12		\$32,349	\$1,082,468
D1	QUALIFIED AG LAND	25	1,101.0610	\$0	\$2,129,385
D2	NON-QUALIFIED LAND	13	215.4890	\$0	\$649,609
E	FARM OR RANCH IMPROVEMENT	19		\$12,886	\$1,334,105
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,020
J6	PIPELAND COMPANY	1		\$0	\$163,500
L1	COMMERCIAL PERSONAL PROPERTY	3		\$29,075	\$1,104,129
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$38,172
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,860
	Totals		1,316.5500	\$74,310	\$6,608,368

2006 CERTIFIED TOTALS

Property Count: 53

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	9		\$0	\$982,509
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$32,349	\$99,959
D1	REAL-ACREAGE WITH AG	25	1,101.0610	\$0	\$2,129,385
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	215.4890	\$0	\$649,609
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$12,886	\$212,742
E2	REAL-FARM & RANCH - HOMESTEAD IMP	17		\$0	\$1,121,363
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,020
J6	PIPELAND COMPANY	1		\$0	\$163,500
L1	COMMERCIAL PERSONAL PROPERTY	3		\$29,075	\$1,104,129
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$38,172
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,860
	Totals		1,316.5500	\$74,310	\$6,608,368

2006 CERTIFIED TOTALS

Property Count: 53

STR - Trenton School District
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	9		\$0	\$982,509
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$32,349	\$99,959
D1	REAL-ACREAGE WITH AG	25	1,101.0610	\$0	\$2,129,385
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	215.4890	\$0	\$649,609
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$12,886	\$212,742
E2	REAL-FARM & RANCH - HOMESTEAD IMP	17		\$0	\$1,121,363
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,020
J6	PIPELAND COMPANY	1		\$0	\$163,500
L1	COMMERCIAL PERSONAL PROPERTY	3		\$29,075	\$1,104,129
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$38,172
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,860
	Totals		1,316.5500	\$74,310	\$6,608,368

2006 CERTIFIED TOTALS

Property Count: 53

STR - Trenton School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$74,310**
TOTAL NEW VALUE TAXABLE: **\$74,310**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2	\$0
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	\$96,390	\$3,977	\$92,413
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$83,594	\$83	\$83,511

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2006 CERTIFIED TOTALS

Property Count: 4,582

SVA - Van Alstyne School District
ARB Approved Totals

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Land		Value				
Homesite:		38,695,897				
Non Homesite:		40,794,174				
Ag Market:		185,527,484				
Timber Market:		0		Total Land	(+)	265,017,555
Improvement		Value				
Homesite:		213,445,613				
Non Homesite:		50,819,306		Total Improvements	(+)	264,264,919
Non Real		Count	Value			
Personal Property:	287	29,703,474				
Mineral Property:	3	12,140				
Autos:	38	762,764		Total Non Real	(+)	30,478,378
				Market Value	=	559,760,852
Ag	Non Exempt	Exempt				
Total Productivity Market:	185,527,484	0				
Ag Use:	4,862,708	0		Productivity Loss	(-)	180,664,776
Timber Use:	0	0		Appraised Value	=	379,096,076
Productivity Loss:	180,664,776	0		Homestead Cap	(-)	4,476,440
				Assessed Value	=	374,619,636

Exemption	Count	Local	State	Total		
DP	55	0	540,000	540,000		
DV1	18	0	85,520	85,520		
DV1S	2	0	10,000	10,000		
DV2	4	0	30,000	30,000		
DV4	29	0	341,762	341,762		
DV4S	3	0	24,000	24,000		
EX	146	0	11,646,656	11,646,656		
EX (Prorated)	8	0	209,340	209,340		
EX366	20	0	4,847	4,847		
FR	2	1,250,969	0	1,250,969		
HS	1,702	0	25,315,653	25,315,653		
OV65	457	0	4,478,995	4,478,995		
PC	2	22,801	0	22,801	Total Exemptions	(-) 43,960,543
					Net Taxable	= 330,659,093

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,601,340	3,497,340	54,110.43	55,828.55	43		
OV65	46,734,305	35,531,431	384,147.46	395,717.94	441		
Total	51,335,645	39,028,771	438,257.89	451,546.49	484	Freeze Taxable	(-) 39,028,771
Tax Rate	1.690000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	151,391	141,391	141,391	0	1		
Total	151,391	141,391	141,391	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 291,630,322

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,366,810.33 = 291,630,322 * (1.690000 / 100) + 438,257.89

2006 CERTIFIED TOTALS

Property Count: 4,582

SVA - Van Alstyne School District
ARB Approved Totals

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Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2006 CERTIFIED TOTALS

Property Count: 17

SVA - Van Alstyne School District
Under ARB Review Totals

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Land		Value			
Homesite:		226,143			
Non Homesite:		566,709			
Ag Market:		2,153,537			
Timber Market:		0		Total Land	(+) 2,946,389
Improvement		Value			
Homesite:		1,339,074			
Non Homesite:		1,240,508		Total Improvements	(+) 2,579,582
Non Real		Count	Value		
Personal Property:		1	606,019		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 606,019
				Market Value	= 6,131,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,153,537	0			
Ag Use:	19,593	0	Productivity Loss	(-)	2,133,944
Timber Use:	0	0	Appraised Value	=	3,998,046
Productivity Loss:	2,133,944	0	Homestead Cap	(-)	11,698
				Assessed Value	= 3,986,348
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
HS	6	0	90,000	90,000	
OV65	1	0	10,000	10,000	Total Exemptions (-) 105,000
				Net Taxable	= 3,881,348
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	195,493	170,493	2,881.33	4,250.12	1
Total	195,493	170,493	2,881.33	4,250.12	1
Tax Rate	1.690000				
				Freeze Taxable	(-) 170,493
				Freeze Adjusted Taxable	= 3,710,855

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 65,594.78 = 3,710,855 * (1.690000 / 100) + 2,881.33

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

2006 CERTIFIED TOTALS

Property Count: 4,599

SVA - Van Alstyne School District
Grand Totals

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Land	Value			
Homesite:	38,922,040			
Non Homesite:	41,360,883			
Ag Market:	187,681,021			
Timber Market:	0	Total Land	(+)	267,963,944

Improvement	Value			
Homesite:	214,784,687			
Non Homesite:	52,059,814	Total Improvements	(+)	266,844,501

Non Real	Count	Value		
Personal Property:	288	30,309,493		
Mineral Property:	3	12,140		
Autos:	38	762,764	Total Non Real	(+) 31,084,397
			Market Value	= 565,892,842

Ag	Non Exempt	Exempt		
Total Productivity Market:	187,681,021	0		
Ag Use:	4,882,301	0	Productivity Loss	(-) 182,798,720
Timber Use:	0	0	Appraised Value	= 383,094,122
Productivity Loss:	182,798,720	0	Homestead Cap	(-) 4,488,138
			Assessed Value	= 378,605,984

Exemption	Count	Local	State	Total		
DP	55	0	540,000	540,000		
DV1	19	0	90,520	90,520		
DV1S	2	0	10,000	10,000		
DV2	4	0	30,000	30,000		
DV4	29	0	341,762	341,762		
DV4S	3	0	24,000	24,000		
EX	146	0	11,646,656	11,646,656		
EX (Prorated)	8	0	209,340	209,340		
EX366	20	0	4,847	4,847		
FR	2	1,250,969	0	1,250,969		
HS	1,708	0	25,405,653	25,405,653		
OV65	458	0	4,488,995	4,488,995		
PC	2	22,801	0	22,801	Total Exemptions	(-) 44,065,543
					Net Taxable	= 334,540,441

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,601,340	3,497,340	54,110.43	55,828.55	43		
OV65	46,929,798	35,701,924	387,028.79	399,968.06	442		
Total	51,531,138	39,199,264	441,139.22	455,796.61	485	Freeze Taxable	(-) 39,199,264
Tax Rate	1.690000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	151,391	141,391	141,391	0	1		
Total	151,391	141,391	141,391	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 295,341,177

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,432,405.11 = 295,341,177 * (1.690000 / 100) + 441,139.22

2006 CERTIFIED TOTALS

Property Count: 4,599

SVA - Van Alstyne School District
Grand Totals

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

2006 CERTIFIED TOTALS

Property Count: 4,582

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	2,051		\$11,180,799	\$225,031,152
B	MULTIFAMILY RESIDENCE	23		\$0	\$3,477,525
C	VACANT LOT	372		\$0	\$7,731,408
D1	QUALIFIED AG LAND	1,147	33,637.0554	\$0	\$185,527,484
D2	NON-QUALIFIED LAND	242	1,869.5384	\$0	\$12,270,110
E	FARM OR RANCH IMPROVEMENT	503		\$1,866,447	\$52,166,971
F1	COMMERCIAL REAL PROPERTY	134		\$932,704	\$23,161,749
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$3,687,485
G1	OIL AND GAS	3		\$0	\$12,140
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$472,695
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$6,322,881
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,914,250
J5	RAILROAD	1		\$0	\$21,780
J6	PIPELAND COMPANY	8		\$0	\$85,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,060
L1	COMMERCIAL PERSONAL PROPERTY	248		\$4,234,622	\$16,398,805
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$2,000	\$4,837,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$12,242	\$868,742
O	RESIDENTIAL INVENTORY	294		\$716,232	\$3,973,691
S	SPECIAL INVENTORY TAX	7		\$0	\$113,641
X	TOTALLY EXEMPT PROPERTY	166		\$479,429	\$11,651,503
	Totals		35,506.5938	\$19,424,475	\$559,760,852

2006 CERTIFIED TOTALS

Property Count: 17

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
A	SINGLE FAMILY RESIDENCE	9		\$204,273	\$1,335,697
D1	QUALIFIED AG LAND	4	170.2880	\$0	\$2,153,537
D2	NON-QUALIFIED LAND	1	0.6000	\$0	\$2,755
E	FARM OR RANCH IMPROVEMENT	2		\$7,372	\$275,772
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$879,223
F2	INDUSTRIAL REAL PROPERTY	2		-\$25,596	\$864,816
L1	COMMERCIAL PERSONAL PROPERTY	1		\$54,398	\$89,847
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$516,172
O	RESIDENTIAL INVENTORY	1		\$0	\$14,171
	Totals		170.8880	\$240,447	\$6,131,990

2006 CERTIFIED TOTALS

Property Count: 4,599

SVA - Van Alstyne 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	2,060		\$11,385,072	\$226,366,849
B	MULTIFAMILY RESIDENCE	23		\$0	\$3,477,525
C	VACANT LOT	372		\$0	\$7,731,408
D1	QUALIFIED AG LAND	1,151	33,807.3434	\$0	\$187,681,021
D2	NON-QUALIFIED LAND	243	1,870.1384	\$0	\$12,272,865
E	FARM OR RANCH IMPROVEMENT	505		\$1,873,819	\$52,442,743
F1	COMMERCIAL REAL PROPERTY	136		\$932,704	\$24,040,972
F2	INDUSTRIAL REAL PROPERTY	12		-\$25,596	\$4,552,301
G1	OIL AND GAS	3		\$0	\$12,140
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$472,695
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$6,322,881
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,914,250
J5	RAILROAD	1		\$0	\$21,780
J6	PIPELAND COMPANY	8		\$0	\$85,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,060
L1	COMMERCIAL PERSONAL PROPERTY	249		\$4,289,020	\$16,488,652
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$2,000	\$5,354,082
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$12,242	\$868,742
O	RESIDENTIAL INVENTORY	295		\$716,232	\$3,987,862
S	SPECIAL INVENTORY TAX	7		\$0	\$113,641
X	TOTALLY EXEMPT PROPERTY	166		\$479,429	\$11,651,503
	Totals		35,677.4818	\$19,664,922	\$565,892,842

2006 CERTIFIED TOTALS

Property Count: 4,582

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,930		\$11,033,784	\$218,795,243
A2	REAL-RESIDENTIAL MOBILE HOMES	118		\$139,337	\$5,544,726
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$146,908
A4	REAL-OTHER IMPROVEMENTS WITH OR V	28		\$7,678	\$544,275
B1	REAL-RESIDENTIAL DUPLEXES	20		\$0	\$2,074,598
B2	REAL-RESIDENTIAL APARTMENTS	8		\$0	\$1,402,927
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	308		\$0	\$4,388,161
C2	REAL-VAC PLATTED LOTS - COMMERCIA	21		\$0	\$1,967,401
C3	REAL-VAC PLATTED LOTS,RURAL	43		\$0	\$1,375,846
D1	REAL-ACREAGE WITH AG	1,147	33,637.0554	\$0	\$185,527,484
D2	REAL, ACREAGE, TIMBERLAND - NON AG	242	1,869.5384	\$0	\$12,270,110
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	364		\$647,500	\$14,029,841
E2	REAL-FARM & RANCH - HOMESTEAD IMP	300		\$1,218,947	\$38,137,130
F1	COMMERCIAL REAL PROPERTY	134		\$932,704	\$23,161,749
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$3,687,485
G1	OIL & GAS	3		\$0	\$12,140
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$472,695
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$6,322,881
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$2,416,490
J5	RAILROAD	1		\$0	\$21,780
J6	PIPELAND COMPANY	8		\$0	\$85,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,060
L1	COMMERCIAL PERSONAL PROPERTY	248		\$4,234,622	\$16,398,805
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$2,000	\$4,335,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$12,242	\$868,742
O1	RESIDENTIAL INVENTORY	294		\$716,232	\$3,973,691
S		7		\$0	\$113,641
X	TOTALLY EXEMPT PROPERTY	166		\$479,429	\$11,651,503
	Totals		35,506.5938	\$19,424,475	\$559,760,852

2006 CERTIFIED TOTALS

Property Count: 17

SVA - Van Alstyn School District
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	9		\$204,273	\$1,335,697
D1	REAL-ACREAGE WITH AG	4	170.2880	\$0	\$2,153,537
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	0.6000	\$0	\$2,755
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$74,316	\$76,188
E2	REAL-FARM & RANCH - HOMESTEAD IMP	1		-\$66,944	\$199,584
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$879,223
F2	INDUSTRIAL REAL PROPERTY	2		-\$25,596	\$864,816
L1	COMMERCIAL PERSONAL PROPERTY	1		\$54,398	\$89,847
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$516,172
O1	RESIDENTIAL INVENTORY	1		\$0	\$14,171
	Totals		170.8880	\$240,447	\$6,131,990

2006 CERTIFIED TOTALS

Property Count: 4,599

SVA - Van Alstyne School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,939		\$11,238,057	\$220,130,940
A2	REAL-RESIDENTIAL MOBILE HOMES	118		\$139,337	\$5,544,726
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$146,908
A4	REAL-OTHER IMPROVEMENTS WITH OR V	28		\$7,678	\$544,275
B1	REAL-RESIDENTIAL DUPLEXES	20		\$0	\$2,074,598
B2	REAL-RESIDENTIAL APARTMENTS	8		\$0	\$1,402,927
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	308		\$0	\$4,388,161
C2	REAL-VAC PLATTED LOTS - COMMERCIA	21		\$0	\$1,967,401
C3	REAL-VAC PLATTED LOTS,RURAL	43		\$0	\$1,375,846
D1	REAL-ACREAGE WITH AG	1,151	33,807.3434	\$0	\$187,681,021
D2	REAL, ACREAGE, TIMBERLAND - NON AG	243	1,870.1384	\$0	\$12,272,865
E1	REAL-FARM & RANCH - OTHER (NON-HMS	365		\$721,816	\$14,106,029
E2	REAL-FARM & RANCH - HOMESTEAD IMP	301		\$1,152,003	\$38,336,714
F1	COMMERCIAL REAL PROPERTY	136		\$932,704	\$24,040,972
F2	INDUSTRIAL REAL PROPERTY	12		-\$25,596	\$4,552,301
G1	OIL & GAS	3		\$0	\$12,140
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$472,695
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$6,322,881
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$2,416,490
J5	RAILROAD	1		\$0	\$21,780
J6	PIPELAND COMPANY	8		\$0	\$85,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,060
L1	COMMERCIAL PERSONAL PROPERTY	249		\$4,289,020	\$16,488,652
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$2,000	\$4,851,842
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$12,242	\$868,742
O1	RESIDENTIAL INVENTORY	295		\$716,232	\$3,987,862
S		7		\$0	\$113,641
X	TOTALLY EXEMPT PROPERTY	166		\$479,429	\$11,651,503
	Totals		35,677.4818	\$19,664,922	\$565,892,842

2006 CERTIFIED TOTALS

Property Count: 4,599

SVA - Van Alstyn School District
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET: **\$19,664,922**
TOTAL NEW VALUE TAXABLE: **\$19,531,569**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2005 Market Value	\$115,956
EX366	HOUSE BILL 366	7	2005 Market Value	\$1,322
ABSOLUTE EXEMPTIONS VALUE LOSS				\$117,278

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$80,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	91	\$1,342,192
OV65	OVER 65	32	\$302,732
PARTIAL EXEMPTIONS VALUE LOSS			136
TOTAL EXEMPTIONS VALUE LOSS			\$1,754,424
TOTAL EXEMPTIONS VALUE LOSS			\$1,871,702

New Ag / Timber Exemptions

2005 Market Value \$118,860
2006 Ag/Timber Use \$2,071
Count: 3
NEW AG / TIMBER VALUE LOSS \$116,789

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,687	\$128,054	\$17,543	\$110,511
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,432	\$124,236	\$17,481	\$106,755

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$6,131,990.00	\$3,361,607

2006 CERTIFIED TOTALS

Property Count: 10,987

SWB - Whitesboro School District
ARB Approved Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	32,320,070			
Non Homesite:	73,433,163			
Ag Market:	222,434,691			
Timber Market:	0	Total Land	(+)	328,187,924

Improvement	Value			
Homesite:	197,050,860			
Non Homesite:	70,992,761	Total Improvements	(+)	268,043,621

Non Real	Count	Value		
Personal Property:	435	33,218,982		
Mineral Property:	2,449	32,716,110		
Autos:	67	1,214,654	Total Non Real	(+) 67,149,746
			Market Value	= 663,381,291

Ag	Non Exempt	Exempt		
Total Productivity Market:	222,434,691	0		
Ag Use:	8,636,453	0	Productivity Loss	(-) 213,798,238
Timber Use:	0	0	Appraised Value	= 449,583,053
Productivity Loss:	213,798,238	0	Homestead Cap	(-) 7,344,120
			Assessed Value	= 442,238,933

Exemption	Count	Local	State	Total		
DP	124	0	1,022,219	1,022,219		
DV1	28	0	158,000	158,000		
DV1S	1	0	5,000	5,000		
DV2	4	0	27,000	27,000		
DV2S	1	0	7,500	7,500		
DV3	7	0	70,000	70,000		
DV4	57	0	577,362	577,362		
DV4S	12	0	103,831	103,831		
EX	258	0	36,177,269	36,177,269		
EX (Prorated)	9	0	62,590	62,590		
EX366	532	0	98,544	98,544		
FR	2	0	0	0		
HS	2,565	0	37,628,047	37,628,047		
OV65	1,024	3,836,437	9,295,861	13,132,298		
OV65S	3	6,333	18,952	25,285		
PC	2	50,976	0	50,976	Total Exemptions	(-) 89,145,921

Net Taxable = 353,093,012

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,720,575	2,160,674	29,815.96	34,878.87	107		
OV65	65,519,538	37,465,225	388,387.37	418,070.08	1,001		
Total	70,240,113	39,625,899	418,203.33	452,948.95	1,108	Freeze Taxable	(-) 39,625,899

Tax Rate 1.537000

Freeze Adjusted Taxable = 313,467,113

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,236,192.86 = 313,467,113 * (1.537000 / 100) + 418,203.33

2006 CERTIFIED TOTALS

Property Count: 10,987

SWB - Whitesboro School District
ARB Approved Totals

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

2006 CERTIFIED TOTALS

Property Count: 20

SWB - Whitesboro School District
Under ARB Review Totals

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Land		Value				
Homesite:		24,853				
Non Homesite:		408,085				
Ag Market:		255,383				
Timber Market:		0		Total Land	(+)	688,321
Improvement		Value				
Homesite:		227,695				
Non Homesite:		607,369		Total Improvements	(+)	835,064
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	1,523,385
Ag	Non Exempt	Exempt				
Total Productivity Market:	255,383	0				
Ag Use:	15,760	0		Productivity Loss	(-)	239,623
Timber Use:	0	0		Appraised Value	=	1,283,762
Productivity Loss:	239,623	0		Homestead Cap	(-)	2,715
				Assessed Value	=	1,281,047
Exemption	Count	Local	State	Total		
HS	3	0	45,000	45,000	Total Exemptions	(-) 45,000
					Net Taxable	= 1,236,047

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

18,998.04 = 1,236,047 * (1.537000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2006 CERTIFIED TOTALS

Property Count: 11,007

SWB - Whitesboro School District
Grand Totals

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Land		Value				
Homesite:		32,344,923				
Non Homesite:		73,841,248				
Ag Market:		222,690,074				
Timber Market:		0		Total Land	(+)	328,876,245
Improvement		Value				
Homesite:		197,278,555				
Non Homesite:		71,600,130		Total Improvements	(+)	268,878,685
Non Real		Count	Value			
Personal Property:	435	33,218,982				
Mineral Property:	2,449	32,716,110				
Autos:	67	1,214,654		Total Non Real	(+)	67,149,746
				Market Value	=	664,904,676
Ag	Non Exempt	Exempt				
Total Productivity Market:	222,690,074	0				
Ag Use:	8,652,213	0		Productivity Loss	(-)	214,037,861
Timber Use:	0	0		Appraised Value	=	450,866,815
Productivity Loss:	214,037,861	0		Homestead Cap	(-)	7,346,835
				Assessed Value	=	443,519,980

Exemption	Count	Local	State	Total		
DP	124	0	1,022,219	1,022,219		
DV1	28	0	158,000	158,000		
DV1S	1	0	5,000	5,000		
DV2	4	0	27,000	27,000		
DV2S	1	0	7,500	7,500		
DV3	7	0	70,000	70,000		
DV4	57	0	577,362	577,362		
DV4S	12	0	103,831	103,831		
EX	258	0	36,177,269	36,177,269		
EX (Prorated)	9	0	62,590	62,590		
EX366	532	0	98,544	98,544		
FR	2	0	0	0		
HS	2,568	0	37,673,047	37,673,047		
OV65	1,024	3,836,437	9,295,861	13,132,298		
OV65S	3	6,333	18,952	25,285		
PC	2	50,976	0	50,976	Total Exemptions	(-) 89,190,921
					Net Taxable	= 354,329,059

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,720,575	2,160,674	29,815.96	34,878.87	107		
OV65	65,519,538	37,465,225	388,387.37	418,070.08	1,001		
Total	70,240,113	39,625,899	418,203.33	452,948.95	1,108	Freeze Taxable	(-) 39,625,899
Tax Rate	1.537000						
						Freeze Adjusted Taxable	= 314,703,160

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,255,190.90 = 314,703,160 * (1.537000 / 100) + 418,203.33

2006 CERTIFIED TOTALS

Property Count: 11,007

SWB - Whitesboro School District
Grand Totals

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

2006 CERTIFIED TOTALS

Property Count: 10,987

SWB - Whitesboro School District
ARB Approved Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,705		\$6,930,727	\$188,544,529
B	MULTIFAMILY RESIDENCE	16		\$150,130	\$3,556,658
C	VACANT LOT	1,301		\$0	\$7,534,887
D1	QUALIFIED AG LAND	1,968	75,688.3876	\$0	\$222,434,691
D2	NON-QUALIFIED LAND	532	5,764.2520	\$0	\$21,764,609
E	FARM OR RANCH IMPROVEMENT	1,011		\$7,026,334	\$81,194,707
F1	COMMERCIAL REAL PROPERTY	213		\$1,079,310	\$28,673,537
F2	INDUSTRIAL REAL PROPERTY	12		\$245,770	\$571,424
G1	OIL AND GAS	1,934		\$0	\$32,613,440
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$115,180
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$378,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$6,131,003
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$3,779,280
J5	RAILROAD	7		\$0	\$1,529,715
J6	PIPELAND COMPANY	18		\$0	\$766,270
J7	CABLE TELEVISION COMPANY	4		\$0	\$729,200
L1	COMMERCIAL PERSONAL PROPERTY	374		\$2,172,118	\$14,991,149
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$42,500	\$3,088,554
M1	TANGIBLE OTHER PERSONAL, MOBILE H	314		\$411,613	\$4,898,852
O	RESIDENTIAL INVENTORY	121		\$190,195	\$1,653,784
S	SPECIAL INVENTORY TAX	6		\$0	\$2,148,789
X	TOTALLY EXEMPT PROPERTY	788		\$105,258	\$36,275,813
	Totals		81,452.6396	\$18,353,955	\$663,381,291

2006 CERTIFIED TOTALS

Property Count: 20

SWB - Whitesboro School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$240,640
C	VACANT LOT	4		\$0	\$120,108
D1	QUALIFIED AG LAND	2	107.9790	\$0	\$255,383
D2	NON-QUALIFIED LAND	8	74.9400	\$0	\$248,335
E	FARM OR RANCH IMPROVEMENT	4		\$177,448	\$323,749
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$335,170
		Totals	182.9190	\$177,448	\$1,523,385

2006 CERTIFIED TOTALS

Property Count: 11,007

SWB - Whitesboro School District
Grand Totals

8/5/2013 11:49:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,712		\$6,930,727	\$188,785,169
B	MULTIFAMILY RESIDENCE	16		\$150,130	\$3,556,658
C	VACANT LOT	1,305		\$0	\$7,654,995
D1	QUALIFIED AG LAND	1,970	75,796.3666	\$0	\$222,690,074
D2	NON-QUALIFIED LAND	540	5,839.1920	\$0	\$22,012,944
E	FARM OR RANCH IMPROVEMENT	1,015		\$7,203,782	\$81,518,456
F1	COMMERCIAL REAL PROPERTY	214		\$1,079,310	\$29,008,707
F2	INDUSTRIAL REAL PROPERTY	12		\$245,770	\$571,424
G1	OIL AND GAS	1,934		\$0	\$32,613,440
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$115,180
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$378,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$6,131,003
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$3,779,280
J5	RAILROAD	7		\$0	\$1,529,715
J6	PIPELAND COMPANY	18		\$0	\$766,270
J7	CABLE TELEVISION COMPANY	4		\$0	\$729,200
L1	COMMERCIAL PERSONAL PROPERTY	374		\$2,172,118	\$14,991,149
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$42,500	\$3,088,554
M1	TANGIBLE OTHER PERSONAL, MOBILE H	314		\$411,613	\$4,898,852
O	RESIDENTIAL INVENTORY	121		\$190,195	\$1,653,784
S	SPECIAL INVENTORY TAX	6		\$0	\$2,148,789
X	TOTALLY EXEMPT PROPERTY	788		\$105,258	\$36,275,813
	Totals		81,635.5586	\$18,531,403	\$664,904,676

2006 CERTIFIED TOTALS

Property Count: 10,987

SWB - Whitesboro School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2,662		\$5,778,085	\$159,224,566
A2	REAL-RESIDENTIAL MOBILE HOMES	847		\$864,222	\$22,290,611
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	177		\$271,193	\$6,099,531
A4	REAL-OTHER IMPROVEMENTS WITH OR V	117		\$17,227	\$929,821
B1	REAL-RESIDENTIAL DUPLEXES	12		\$150,130	\$1,120,018
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$2,436,640
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1,221		\$0	\$6,096,370
C2	REAL-VAC PLATTED LOTS - COMMERCIA	22		\$0	\$545,815
C3	REAL-VAC PLATTED LOTS,RURAL	59		\$0	\$892,702
D1	REAL-ACREAGE WITH AG	1,968	75,688.3876	\$0	\$222,434,691
D2	REAL, ACREAGE, TIMBERLAND - NON AG	532	5,764.2520	\$0	\$21,764,609
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	719		\$2,600,907	\$23,711,399
E2	REAL-FARM & RANCH - HOMESTEAD IMP	657		\$4,425,427	\$57,483,308
F1	COMMERCIAL REAL PROPERTY	213		\$1,079,310	\$28,673,537
F2	INDUSTRIAL REAL PROPERTY	12		\$245,770	\$571,424
G1	OIL & GAS	1,934		\$0	\$32,613,440
G3A	CONVERSION	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$115,180
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$378,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$6,131,003
J4	TELEPHONE COMPANY (INCLUDING CO-O	39		\$0	\$4,819,380
J5	RAILROAD	7		\$0	\$1,529,715
J6	PIPELAND COMPANY	18		\$0	\$766,270
J7	CABLE TELEVISION COMPANY	4		\$0	\$729,200
L1	COMMERCIAL PERSONAL PROPERTY	374		\$2,172,118	\$14,991,149
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$42,500	\$2,048,454
M1	TANGIBLE OTHER PERSONAL, MOBILE H	314		\$411,613	\$4,898,852
O1	RESIDENTIAL INVENTORY	121		\$190,195	\$1,653,784
S		6		\$0	\$2,148,789
X	TOTALLY EXEMPT PROPERTY	788		\$105,258	\$36,275,813
	Totals		81,452.6396	\$18,353,955	\$663,381,291

2006 CERTIFIED TOTALS

Property Count: 20

SWB - Whitesboro School District
Under ARB Review Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$206,310
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$30,180
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$4,150
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$104,108
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$16,000
D1	REAL-ACREAGE WITH AG	2	107.9790	\$0	\$255,383
D2	REAL, ACREAGE, TIMBERLAND - NON AG	8	74.9400	\$0	\$248,335
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$11,150	\$57,056
E2	REAL-FARM & RANCH - HOMESTEAD IMP	4		\$166,298	\$266,693
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$335,170
	Totals		182.9190	\$177,448	\$1,523,385

2006 CERTIFIED TOTALS

Property Count: 11,007

SWB - Whitesboro School District
Grand Totals

8/5/2013 11:49:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	2,666		\$5,778,085	\$159,430,876
A2	REAL-RESIDENTIAL MOBILE HOMES	849		\$864,222	\$22,320,791
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	177		\$271,193	\$6,099,531
A4	REAL-OTHER IMPROVEMENTS WITH OR V	118		\$17,227	\$933,971
B1	REAL-RESIDENTIAL DUPLEXES	12		\$150,130	\$1,120,018
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$2,436,640
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1,224		\$0	\$6,200,478
C2	REAL-VAC PLATTED LOTS - COMMERCIA	22		\$0	\$545,815
C3	REAL-VAC PLATTED LOTS,RURAL	60		\$0	\$908,702
D1	REAL-ACREAGE WITH AG	1,970	75,796.3666	\$0	\$222,690,074
D2	REAL, ACREAGE, TIMBERLAND - NON AG	540	5,839.1920	\$0	\$22,012,944
E1	REAL-FARM & RANCH - OTHER (NON-HMS	723		\$2,612,057	\$23,768,455
E2	REAL-FARM & RANCH - HOMESTEAD IMP	661		\$4,591,725	\$57,750,001
F1	COMMERCIAL REAL PROPERTY	214		\$1,079,310	\$29,008,707
F2	INDUSTRIAL REAL PROPERTY	12		\$245,770	\$571,424
G1	OIL & GAS	1,934		\$0	\$32,613,440
G3A	CONVERSION	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$115,180
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$378,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$6,131,003
J4	TELEPHONE COMPANY (INCLUDING CO-O	39		\$0	\$4,819,380
J5	RAILROAD	7		\$0	\$1,529,715
J6	PIPELAND COMPANY	18		\$0	\$766,270
J7	CABLE TELEVISION COMPANY	4		\$0	\$729,200
L1	COMMERCIAL PERSONAL PROPERTY	374		\$2,172,118	\$14,991,149
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$42,500	\$2,048,454
M1	TANGIBLE OTHER PERSONAL, MOBILE H	314		\$411,613	\$4,898,852
O1	RESIDENTIAL INVENTORY	121		\$190,195	\$1,653,784
S		6		\$0	\$2,148,789
X	TOTALLY EXEMPT PROPERTY	788		\$105,258	\$36,275,813
	Totals		81,635.5586	\$18,531,403	\$664,904,676

2006 CERTIFIED TOTALS

Property Count: 11,007

SWB - Whitesboro School District
Effective Rate Assumption

8/5/2013 11:49:47AM

New Value

TOTAL NEW VALUE MARKET:	\$18,531,403
TOTAL NEW VALUE TAXABLE:	\$17,942,460

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	15	2005 Market Value	\$220,253
EX366	HOUSE BILL 366	110	2005 Market Value	\$5,544
ABSOLUTE EXEMPTIONS VALUE LOSS				\$225,797

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$107,594
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$50,700
HS	HOMESTEAD	132	\$1,949,309
OV65	OVER 65	57	\$733,014
PARTIAL EXEMPTIONS VALUE LOSS			209
TOTAL EXEMPTIONS VALUE LOSS			\$2,862,617
TOTAL EXEMPTIONS VALUE LOSS			\$3,088,414

New Ag / Timber Exemptions

2005 Market Value	\$224,918	Count: 2
2006 Ag/Timber Use	\$14,827	
NEW AG / TIMBER VALUE LOSS	\$210,091	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,509	\$74,403	\$17,631	\$56,772
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,068	\$67,669	\$17,115	\$50,554

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$1,523,385.00	\$903,311

2006 CERTIFIED TOTALS

Property Count: 3,023

SWW - Whitewright School District
ARB Approved Totals

8/5/2013 11:49:22AM

Land	Value			
Homesite:	9,823,586			
Non Homesite:	15,060,752			
Ag Market:	91,699,932			
Timber Market:	0	Total Land	(+)	116,584,270

Improvement	Value			
Homesite:	77,623,080			
Non Homesite:	22,363,696	Total Improvements	(+)	99,986,776

Non Real	Count	Value		
Personal Property:	181	16,258,377		
Mineral Property:	0	0		
Autos:	10	539,256	Total Non Real	(+)
			Market Value	=
				233,368,679

Ag	Non Exempt	Exempt		
Total Productivity Market:	91,691,669	8,263		
Ag Use:	5,957,918	61	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	85,733,751	8,202		147,634,928
			Homestead Cap	(-)
			Assessed Value	=
				2,316,131
				145,318,797

Exemption	Count	Local	State	Total		
DP	44	0	365,018	365,018		
DV1	8	0	42,000	42,000		
DV2	1	0	7,500	7,500		
DV4	26	0	222,919	222,919		
DV4S	4	0	38,989	38,989		
EX	92	0	3,416,719	3,416,719		
EX366	8	0	1,936	1,936		
HS	889	0	13,020,625	13,020,625		
OV65	279	0	2,604,162	2,604,162		
OV65S	3	0	30,000	30,000		
PC	1	5,096	0	5,096	Total Exemptions	(-)
						19,754,964
					Net Taxable	=
						125,563,833

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,224,358	1,298,718	19,128.52	20,452.70	38		
OV65	19,636,322	12,910,483	130,141.28	132,766.98	271		
Total	21,860,680	14,209,201	149,269.80	153,219.68	309	Freeze Taxable	(-)
Tax Rate	1.700000						
						Freeze Adjusted Taxable	=
							111,354,632

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,042,298.54 = 111,354,632 * (1.700000 / 100) + 149,269.80

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

2006 CERTIFIED TOTALS

Property Count: 5

SWW - Whitewright School District
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		13,894		
Ag Market:		356,653		
Timber Market:		0	Total Land	(+) 370,547
Improvement		Value		
Homesite:		0		
Non Homesite:		417,635	Total Improvements	(+) 417,635
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 788,182
Ag		Non Exempt	Exempt	
Total Productivity Market:	356,653	0		
Ag Use:	37,889	0	Productivity Loss	(-) 318,764
Timber Use:	0	0	Appraised Value	= 469,418
Productivity Loss:	318,764	0	Homestead Cap	(-) 0
			Assessed Value	= 469,418
			Net Taxable	= 469,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,980.11 = 469,418 * (1.700000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 3,028

SWW - Whitewright School District
Grand Totals

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Land		Value			
Homesite:		9,823,586			
Non Homesite:		15,074,646			
Ag Market:		92,056,585			
Timber Market:		0		Total Land	(+) 116,954,817
Improvement		Value			
Homesite:		77,623,080			
Non Homesite:		22,781,331		Total Improvements	(+) 100,404,411
Non Real		Count	Value		
Personal Property:	181	16,258,377			
Mineral Property:	0	0			
Autos:	10	539,256		Total Non Real	(+) 16,797,633
				Market Value	= 234,156,861
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,048,322	8,263			
Ag Use:	5,995,807	61		Productivity Loss	(-) 86,052,515
Timber Use:	0	0		Appraised Value	= 148,104,346
Productivity Loss:	86,052,515	8,202		Homestead Cap	(-) 2,316,131
				Assessed Value	= 145,788,215

Exemption	Count	Local	State	Total		
DP	44	0	365,018	365,018		
DV1	8	0	42,000	42,000		
DV2	1	0	7,500	7,500		
DV4	26	0	222,919	222,919		
DV4S	4	0	38,989	38,989		
EX	92	0	3,416,719	3,416,719		
EX366	8	0	1,936	1,936		
HS	889	0	13,020,625	13,020,625		
OV65	279	0	2,604,162	2,604,162		
OV65S	3	0	30,000	30,000		
PC	1	5,096	0	5,096	Total Exemptions	(-) 19,754,964
					Net Taxable	= 126,033,251

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,224,358	1,298,718	19,128.52	20,452.70	38		
OV65	19,636,322	12,910,483	130,141.28	132,766.98	271		
Total	21,860,680	14,209,201	149,269.80	153,219.68	309	Freeze Taxable	(-) 14,209,201
Tax Rate	1.700000						
						Freeze Adjusted Taxable	= 111,824,050

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,050,278.65 = 111,824,050 * (1.700000 / 100) + 149,269.80

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

2006 CERTIFIED TOTALS

Property Count: 3,023

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	1,063		\$2,434,693	\$64,899,543
B	MULTIFAMILY RESIDENCE	5		\$0	\$787,294
C	VACANT LOT	272		\$0	\$1,899,468
D1	QUALIFIED AG LAND	1,083	39,815.6175	\$0	\$91,691,669
D2	NON-QUALIFIED LAND	252	2,331.1298	\$0	\$8,182,186
E	FARM OR RANCH IMPROVEMENT	490		\$2,279,684	\$35,810,870
F1	COMMERCIAL REAL PROPERTY	103		\$165,920	\$7,124,561
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$892,086
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,214,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,037,206
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,287,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,420
L1	COMMERCIAL PERSONAL PROPERTY	134		\$1,891,454	\$6,094,616
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$79,443	\$1,655,609
M1	TANGIBLE OTHER PERSONAL, MOBILE H	68		\$158,100	\$1,539,599
O	RESIDENTIAL INVENTORY	34		\$0	\$312,425
S	SPECIAL INVENTORY TAX	1		\$0	\$225,352
X	TOTALLY EXEMPT PROPERTY	99		\$51,500	\$3,418,655
	Totals		42,146.7473	\$7,060,794	\$233,368,679

2006 CERTIFIED TOTALS

Property Count: 5

SWW - Whitewright School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	4	179.5680	\$0	\$356,653
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$431,529
	Totals		179.5680	\$0	\$788,182

2006 CERTIFIED TOTALS

Property Count: 3,028

SWW - Whitewright School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,063		\$2,434,693	\$64,899,543
B	MULTIFAMILY RESIDENCE	5		\$0	\$787,294
C	VACANT LOT	272		\$0	\$1,899,468
D1	QUALIFIED AG LAND	1,087	39,995.1855	\$0	\$92,048,322
D2	NON-QUALIFIED LAND	252	2,331.1298	\$0	\$8,182,186
E	FARM OR RANCH IMPROVEMENT	490		\$2,279,684	\$35,810,870
F1	COMMERCIAL REAL PROPERTY	104		\$165,920	\$7,556,090
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$892,086
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,214,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,037,206
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,287,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,420
L1	COMMERCIAL PERSONAL PROPERTY	134		\$1,891,454	\$6,094,616
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$79,443	\$1,655,609
M1	TANGIBLE OTHER PERSONAL, MOBILE H	68		\$158,100	\$1,539,599
O	RESIDENTIAL INVENTORY	34		\$0	\$312,425
S	SPECIAL INVENTORY TAX	1		\$0	\$225,352
X	TOTALLY EXEMPT PROPERTY	99		\$51,500	\$3,418,655
	Totals		42,326.3153	\$7,060,794	\$234,156,861

2006 CERTIFIED TOTALS

Property Count: 3,023

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
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	866		\$2,095,078	\$57,830,198
A2	REAL-RESIDENTIAL MOBILE HOMES	196		\$336,238	\$6,565,298
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	8		\$0	\$365,391
A4	REAL-OTHER IMPROVEMENTS WITH OR V	18		\$3,377	\$138,656
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$339,866
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$447,428
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	238		\$0	\$1,463,062
C2	REAL-VAC PLATTED LOTS - COMMERCIA	10		\$0	\$64,626
C3	REAL-VAC PLATTED LOTS,RURAL	24		\$0	\$371,780
D1	REAL-ACREAGE WITH AG	1,083	39,815.6175	\$0	\$91,691,669
D2	REAL, ACREAGE, TIMBERLAND - NON AG	252	2,331.1298	\$0	\$8,182,186
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	375		\$1,079,231	\$11,330,507
E2	REAL-FARM & RANCH - HOMESTEAD IMP	286		\$1,200,453	\$24,480,363
F1	COMMERCIAL REAL PROPERTY	103		\$165,920	\$7,124,561
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$892,086
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,214,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,340,396
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,287,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,420
L1	COMMERCIAL PERSONAL PROPERTY	134		\$1,891,454	\$6,094,616
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$79,443	\$1,352,419
M1	TANGIBLE OTHER PERSONAL, MOBILE H	68		\$158,100	\$1,539,599
O1	RESIDENTIAL INVENTORY	34		\$0	\$312,425
S		1		\$0	\$225,352
X	TOTALLY EXEMPT PROPERTY	99		\$51,500	\$3,418,655
	Totals		42,146.7473	\$7,060,794	\$233,368,679

2006 CERTIFIED TOTALS

Property Count: 5

SWW - Whitewright School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	4	179.5680	\$0	\$356,653
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$431,529
	Totals		179.5680	\$0	\$788,182

2006 CERTIFIED TOTALS

Property Count: 3,028

SWW - Whitewright School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	866		\$2,095,078	\$57,830,198
A2	REAL-RESIDENTIAL MOBILE HOMES	196		\$336,238	\$6,565,298
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	8		\$0	\$365,391
A4	REAL-OTHER IMPROVEMENTS WITH OR V	18		\$3,377	\$138,656
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$339,866
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C1	REAL-VAC PLATTED LOTS,INSIDE CITY	238		\$0	\$1,463,062
C2	REAL-VAC PLATTED LOTS - COMMERCIA	10		\$0	\$64,626
C3	REAL-VAC PLATTED LOTS,RURAL	24		\$0	\$371,780
D1	REAL-ACREAGE WITH AG	1,087	39,995.1855	\$0	\$92,048,322
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F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$892,086
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,214,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,340,396
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,287,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,420
L1	COMMERCIAL PERSONAL PROPERTY	134		\$1,891,454	\$6,094,616
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O1	RESIDENTIAL INVENTORY	34		\$0	\$312,425
S		1		\$0	\$225,352
X	TOTALLY EXEMPT PROPERTY	99		\$51,500	\$3,418,655
	Totals		42,326.3153	\$7,060,794	\$234,156,861

2006 CERTIFIED TOTALS

Property Count: 3,028

SWW - Whitewright School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,060,794**
TOTAL NEW VALUE TAXABLE: **\$6,851,706**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2005 Market Value	\$114,235
EX366	HOUSE BILL 366	2	2005 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$114,235

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$42,669
HS	HOMESTEAD	43	\$622,903
OV65	OVER 65	23	\$221,299
PARTIAL EXEMPTIONS VALUE LOSS			\$886,871
TOTAL EXEMPTIONS VALUE LOSS			\$1,001,106

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
865	\$83,282	\$17,370	\$65,912
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
623	\$74,847	\$17,407	\$57,440

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$788,182.00	\$469,418