

**2003 CERTIFIED TOTALS**

Property Count: 90,048

CAD - Central Appraisal District  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		277,258,332		
Non Homesite:		571,484,003		
Ag Market:		1,041,988,255		
Timber Market:		69,769	<b>Total Land</b>	(+) 1,890,800,359
Improvement		Value		
Homesite:		2,031,506,648		
Non Homesite:		1,341,439,959	<b>Total Improvements</b>	(+) 3,372,946,607
Non Real		Count	Value	
Personal Property:	4,902		749,609,695	
Mineral Property:	9,785		331,752,999	
Autos:	420		7,907,740	
			<b>Total Non Real</b>	(+) 1,089,270,434
			<b>Market Value</b>	= 6,353,017,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,041,351,982	706,042		
Ag Use:	64,785,869	18,228	<b>Productivity Loss</b>	(-) 976,562,519
Timber Use:	3,594	0	<b>Appraised Value</b>	= 5,376,454,881
Productivity Loss:	976,562,519	687,814	<b>Homestead Cap</b>	(-) 108,333,444
			<b>Assessed Value</b>	= 5,268,121,437
			<b>Total Exemptions Amount</b>	(-) 453,528,791
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 4,814,592,646

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 4,814,592,646 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	2,631,658
Tax Increment Finance Value:	2,631,658
Tax Increment Finance Levy:	0.00

**2003 CERTIFIED TOTALS**

Property Count: 90,048

CAD - Central Appraisal District  
ARB Approved Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	282	0	1,576,828	1,576,828
DV1S	71	0	353,750	353,750
DV2	66	0	516,693	516,693
DV2S	19	0	142,500	142,500
DV3	66	0	654,343	654,343
DV3S	25	0	250,000	250,000
DV4	698	0	8,281,464	8,281,464
DV4S	179	0	2,135,887	2,135,887
EX	2,472	0	437,973,693	437,973,693
EX (Prorated)	75	0	1,326,178	1,326,178
EX366	1,339	0	310,315	310,315
FR	1	0	0	0
PC	1	7,140	0	7,140
<b>Totals</b>		<b>7,140</b>	<b>453,521,651</b>	<b>453,528,791</b>

# 2003 CERTIFIED TOTALS

Property Count: 7

CAD - Central Appraisal District  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		486,560		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 486,560
Improvement		Value		
Homesite:		0		
Non Homesite:		2,921,776	<b>Total Improvements</b>	(+) 2,921,776
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 3,408,336
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 3,408,336
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,408,336
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 3,408,336

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

0.00 = 3,408,336 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2003 CERTIFIED TOTALS**

CAD - Central Appraisal District

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
	<b>Totals</b>			

# 2003 CERTIFIED TOTALS

Property Count: 90,055

CAD - Central Appraisal District  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		277,258,332		
Non Homesite:		571,970,563		
Ag Market:		1,041,988,255		
Timber Market:		69,769	<b>Total Land</b>	(+) 1,891,286,919
Improvement		Value		
Homesite:		2,031,506,648		
Non Homesite:		1,344,361,735	<b>Total Improvements</b>	(+) 3,375,868,383
Non Real		Count	Value	
Personal Property:	4,902		749,609,695	
Mineral Property:	9,785		331,752,999	
Autos:	420		7,907,740	
			<b>Total Non Real</b>	(+) 1,089,270,434
			<b>Market Value</b>	= 6,356,425,736
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,041,351,982	706,042		
Ag Use:	64,785,869	18,228	<b>Productivity Loss</b>	(-) 976,562,519
Timber Use:	3,594	0	<b>Appraised Value</b>	= 5,379,863,217
Productivity Loss:	976,562,519	687,814	<b>Homestead Cap</b>	(-) 108,333,444
			<b>Assessed Value</b>	= 5,271,529,773
			<b>Total Exemptions Amount</b>	(-) 453,528,791
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 4,818,000,982

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 4,818,000,982 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	2,631,658
Tax Increment Finance Value:	2,631,658
Tax Increment Finance Levy:	0.00

**2003 CERTIFIED TOTALS**

Property Count: 90,055

CAD - Central Appraisal District  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	282	0	1,576,828	1,576,828
DV1S	71	0	353,750	353,750
DV2	66	0	516,693	516,693
DV2S	19	0	142,500	142,500
DV3	66	0	654,343	654,343
DV3S	25	0	250,000	250,000
DV4	698	0	8,281,464	8,281,464
DV4S	179	0	2,135,887	2,135,887
EX	2,472	0	437,973,693	437,973,693
EX (Prorated)	75	0	1,326,178	1,326,178
EX366	1,339	0	310,315	310,315
FR	1	0	0	0
PC	1	7,140	0	7,140
<b>Totals</b>		<b>7,140</b>	<b>453,521,651</b>	<b>453,528,791</b>

**2003 CERTIFIED TOTALS**

Property Count: 90,048

CAD - Central Appraisal District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A	SINGLE FAMILY RESIDENCE	39,610		\$97,873,965	\$2,368,594,061
B	MULTIFAMILY RESIDENCE	751		\$1,399,315	\$114,232,025
C	VACANT LOT	11,176		\$0	\$106,869,510
D1	QUALIFIED AG LAND	13,122	517,635.3440	\$0	\$1,041,080,251
D2	NON-QUALIFIED LAND	3,909	30,332.4463	\$0	\$103,007,349
E	FARM OR RANCH IMPROVEMENT	7,790		\$20,624,792	\$346,354,503
F1	COMMERCIAL REAL PROPERTY	2,810		\$14,474,918	\$528,488,419
F2	INDUSTRIAL REAL PROPERTY	140		\$312,000	\$160,333,465
G1	OIL AND GAS	7,803		\$0	\$113,551,679
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$492,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$76,488,621
J4	TELEPHONE COMPANY (INCLUDING CO-O	206		\$0	\$66,707,941
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	179		\$0	\$13,422,848
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,899		\$0	\$321,964,261
L2	INDUSTRIAL PERSONAL PROPERTY	283		\$0	\$430,083,618
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,539		\$5,189,480	\$48,057,646
N	INTANGIBLE PROPERTY AND/OR UNCERT	5		\$0	\$8,180,306
O	RESIDENTIAL INVENTORY	1,226		\$0	\$12,526,373
S	SPECIAL INVENTORY TAX	123		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,700		\$19,869,828	\$438,316,948
	<b>Totals</b>		547,967.7903	\$159,744,298	\$6,352,572,450

**2003 CERTIFIED TOTALS**

Property Count: 7

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	2		\$0	\$225,220
C	VACANT LOT	1		\$0	\$2,810
D1	QUALIFIED AG LAND	3	75.1000	\$0	\$166,157
E	FARM OR RANCH IMPROVEMENT	2		\$4,179	\$61,013
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,491,052
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$914,474
G1	OIL AND GAS	1		\$0	\$400
O	RESIDENTIAL INVENTORY	2		\$0	\$9,388
	<b>Totals</b>		75.1000	\$4,179	\$3,870,514



**2003 CERTIFIED TOTALS**

Property Count: 90,055

CAD - Central Appraisal District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A	SINGLE FAMILY RESIDENCE	39,612		\$97,873,965	\$2,368,819,281
B	MULTIFAMILY RESIDENCE	751		\$1,399,315	\$114,232,025
C	VACANT LOT	11,177		\$0	\$106,872,320
D1	QUALIFIED AG LAND	13,125	517,710.4440	\$0	\$1,041,246,408
D2	NON-QUALIFIED LAND	3,909	30,332.4463	\$0	\$103,007,349
E	FARM OR RANCH IMPROVEMENT	7,792		\$20,628,971	\$346,415,516
F1	COMMERCIAL REAL PROPERTY	2,812		\$14,474,918	\$530,979,471
F2	INDUSTRIAL REAL PROPERTY	144		\$312,000	\$161,247,939
G1	OIL AND GAS	7,804		\$0	\$113,552,079
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$492,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$76,488,621
J4	TELEPHONE COMPANY (INCLUDING CO-O	206		\$0	\$66,707,941
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	179		\$0	\$13,422,848
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,899		\$0	\$321,964,261
L2	INDUSTRIAL PERSONAL PROPERTY	283		\$0	\$430,083,618
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,539		\$5,189,480	\$48,057,646
N	INTANGIBLE PROPERTY AND/OR UNCERT	5		\$0	\$8,180,306
O	RESIDENTIAL INVENTORY	1,228		\$0	\$12,535,761
S	SPECIAL INVENTORY TAX	123		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,700		\$19,869,828	\$438,316,948
	<b>Totals</b>		548,042.8903	\$159,748,477	\$6,356,442,964

**2003 CERTIFIED TOTALS**

Property Count: 90,048

CAD - Central Appraisal District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A		39,406		\$96,749,816	\$2,357,841,987
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	165		\$913,220	\$9,484,196
A2	REAL-RESIDENTIAL MOBILE HOMES	31		\$106,017	\$931,393
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$78,412	\$204,377
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$26,500	\$132,108
B		749		\$1,399,315	\$114,127,445
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$104,580
C		11,143		\$0	\$106,532,314
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	28		\$0	\$301,358
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	3		\$0	\$29,603
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$6,235
D1	REAL-ACREAGE WITH AG	13,122	517,635.3440	\$0	\$1,041,080,251
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,909	30,332.4463	\$0	\$103,007,349
E		7,750		\$19,350,640	\$341,837,024
E1	REAL-FARM & RANCH - OTHER (NON-HMS	26		\$151,494	\$1,780,512
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	28		\$1,122,658	\$2,736,967
F1	COMMERCIAL REAL PROPERTY	2,810		\$14,474,918	\$528,488,419
F2	INDUSTRIAL REAL PROPERTY	140		\$312,000	\$160,333,465
G1	OIL & GAS	7,803		\$0	\$113,551,679
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$492,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$76,488,621
J4	TELEPHONE COMPANY (INCLUDING CO-O	206		\$0	\$66,707,941
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	179		\$0	\$13,422,848
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,899		\$0	\$321,964,261
L2	INDUSTRIAL COMMERCIAL PROPERTY	283		\$0	\$430,083,618
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,539		\$5,189,480	\$48,057,646
N	Mineral	5		\$0	\$8,180,306
O		1,224		\$0	\$12,506,519
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
S		123		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,700		\$19,869,828	\$438,316,948
	<b>Totals</b>		547,967.7903	\$159,744,298	\$6,352,572,450

**2003 CERTIFIED TOTALS**

Property Count: 7

CAD - Central Appraisal District  
Under ARB Review Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$225,220
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$2,810
D1	REAL-ACREAGE WITH AG	3	75.1000	\$0	\$166,157
E		2		\$4,179	\$61,013
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,491,052
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$914,474
G1	OIL & GAS	1		\$0	\$400
O		2		\$0	\$9,388
	<b>Totals</b>		75.1000	\$4,179	\$3,870,514

**2003 CERTIFIED TOTALS**

Property Count: 90,055

CAD - Central Appraisal District  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A		39,408		\$96,749,816	\$2,358,067,207
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	165		\$913,220	\$9,484,196
A2	REAL-RESIDENTIAL MOBILE HOMES	31		\$106,017	\$931,393
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$78,412	\$204,377
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$26,500	\$132,108
B		749		\$1,399,315	\$114,127,445
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$104,580
C		11,143		\$0	\$106,532,314
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	28		\$0	\$301,358
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	4		\$0	\$32,413
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$6,235
D1	REAL-ACREAGE WITH AG	13,125	517,710.4440	\$0	\$1,041,246,408
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,909	30,332.4463	\$0	\$103,007,349
E		7,752		\$19,354,819	\$341,898,037
E1	REAL-FARM & RANCH - OTHER (NON-HMS	26		\$151,494	\$1,780,512
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	28		\$1,122,658	\$2,736,967
F1	COMMERCIAL REAL PROPERTY	2,812		\$14,474,918	\$530,979,471
F2	INDUSTRIAL REAL PROPERTY	144		\$312,000	\$161,247,939
G1	OIL & GAS	7,804		\$0	\$113,552,079
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$492,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	127		\$0	\$76,488,621
J4	TELEPHONE COMPANY (INCLUDING CO-O	206		\$0	\$66,707,941
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	179		\$0	\$13,422,848
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,899		\$0	\$321,964,261
L2	INDUSTRIAL COMMERCIAL PROPERTY	283		\$0	\$430,083,618
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,539		\$5,189,480	\$48,057,646
N	Mineral	5		\$0	\$8,180,306
O		1,226		\$0	\$12,515,907
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
S		123		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,700		\$19,869,828	\$438,316,948
	<b>Totals</b>		548,042.8903	\$159,748,477	\$6,356,442,964

**2003 CERTIFIED TOTALS**

Property Count: 90,055

CAD - Central Appraisal District  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

**TOTAL NEW VALUE MARKET: \$138,076,439**  
**TOTAL NEW VALUE TAXABLE: \$116,807,132**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	141	2002 Market Value	\$1,060
EX366	HOUSE BILL 366	409	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,060</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV3	Disabled Veterans 50% - 69%	2	\$11,080
DV4	Disabled Veterans 70% - 100%	10	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>19</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$166,080</b>
			<b>\$167,140</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$167,140**

**New Ag / Timber Exemptions**

2002 Market Value	\$218,021	Count: 8
2003 Ag/Timber Use	\$8,485	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$209,536</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,182	\$75,920	\$3,967	\$71,953
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,195	\$74,694	\$3,964	\$70,730

**2003 CERTIFIED TOTALS**

CAD - Central Appraisal District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$3,408,336.00	\$3,408,336

# 2003 CERTIFIED TOTALS

Property Count: 787

CBE - City of Bells  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		2,236,785		
Non Homesite:		2,156,030		
Ag Market:		1,006,136		
Timber Market:		0	<b>Total Land</b>	(+) 5,398,951
Improvement		Value		
Homesite:		20,561,818		
Non Homesite:		5,687,064	<b>Total Improvements</b>	(+) 26,248,882
Non Real		Count	Value	
Personal Property:	84		1,031,984	
Mineral Property:	10		1,790,790	
Autos:	14		81,682	
			<b>Total Non Real</b>	(+) 2,904,456
			<b>Market Value</b>	= 34,552,289
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,006,136		0	
Ag Use:	34,021		0	<b>Productivity Loss</b> (-) 972,115
Timber Use:	0		0	<b>Appraised Value</b> = 33,580,174
Productivity Loss:	972,115		0	<b>Homestead Cap</b> (-) 402,777
				<b>Assessed Value</b> = 33,177,397
				<b>Total Exemptions Amount</b> (-) 795,016 (Breakdown on Next Page)
				<b>Net Taxable</b> = 32,382,381

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 134,412.79 = 32,382,381 \* (0.415080 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 787

CBE - City of Bells  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	34,000	34,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	2	0	20,000	20,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
EX	41	0	590,341	590,341
EX (Prorated)	1	0	1,059	1,059
EX366	11	0	2,616	2,616
<b>Totals</b>		<b>0</b>	<b>795,016</b>	<b>795,016</b>



# 2003 CERTIFIED TOTALS

Property Count: 787

CBE - City of Bells  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		2,236,785		
Non Homesite:		2,156,030		
Ag Market:		1,006,136		
Timber Market:		0	<b>Total Land</b>	(+) 5,398,951
Improvement		Value		
Homesite:		20,561,818		
Non Homesite:		5,687,064	<b>Total Improvements</b>	(+) 26,248,882
Non Real		Count	Value	
Personal Property:	84		1,031,984	
Mineral Property:	10		1,790,790	
Autos:	14		81,682	
			<b>Total Non Real</b>	(+) 2,904,456
			<b>Market Value</b>	= 34,552,289
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,006,136		0	
Ag Use:	34,021		0	<b>Productivity Loss</b> (-) 972,115
Timber Use:	0		0	<b>Appraised Value</b> = 33,580,174
Productivity Loss:	972,115		0	<b>Homestead Cap</b> (-) 402,777
				<b>Assessed Value</b> = 33,177,397
				<b>Total Exemptions Amount</b> (-) 795,016 (Breakdown on Next Page)
				<b>Net Taxable</b> = 32,382,381

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 134,412.79 = 32,382,381 \* (0.415080 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 787

CBE - City of Bells  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	34,000	34,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	2	0	20,000	20,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
EX	41	0	590,341	590,341
EX (Prorated)	1	0	1,059	1,059
EX366	11	0	2,616	2,616
<b>Totals</b>		<b>0</b>	<b>795,016</b>	<b>795,016</b>

**2003 CERTIFIED TOTALS**

Property Count: 787

CBE - City of Bells  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	462		\$1,430,575	\$24,790,261
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,014,809
C	VACANT LOT	69		\$0	\$460,051
D1	QUALIFIED AG LAND	34	341.9580	\$0	\$1,006,136
D2	NON-QUALIFIED LAND	16	145.7800	\$0	\$500,866
E	FARM OR RANCH IMPROVEMENT	25		\$32,720	\$798,107
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,997,916
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$536,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,530
L1	COMMERCIAL PERSONAL PROPERTY	85		\$0	\$1,107,459
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$339,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	27		\$9,657	\$402,614
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$592,957
	<b>Totals</b>		487.7380	\$1,472,952	\$34,552,289

**2003 CERTIFIED TOTALS**

Property Count: 787

CBE - City of Bells  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	462		\$1,430,575	\$24,790,261
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,014,809
C	VACANT LOT	69		\$0	\$460,051
D1	QUALIFIED AG LAND	34	341.9580	\$0	\$1,006,136
D2	NON-QUALIFIED LAND	16	145.7800	\$0	\$500,866
E	FARM OR RANCH IMPROVEMENT	25		\$32,720	\$798,107
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,997,916
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$536,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,530
L1	COMMERCIAL PERSONAL PROPERTY	85		\$0	\$1,107,459
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$339,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	27		\$9,657	\$402,614
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$592,957
	<b>Totals</b>		487.7380	\$1,472,952	\$34,552,289

**2003 CERTIFIED TOTALS**

Property Count: 787

CBE - City of Bells  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		458		\$1,430,575	\$24,649,126
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$141,135
B		8		\$0	\$1,014,809
C		68		\$0	\$459,551
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$500
D1	REAL-ACREAGE WITH AG	34	341.9580	\$0	\$1,006,136
D2	REAL, ACREAGE, TIMBERLAND - NON AG	16	145.7800	\$0	\$500,866
E		24		\$9,216	\$774,603
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$21,208	\$21,208
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$2,296	\$2,296
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,997,916
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$536,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,530
L1	COMMERCIAL PERSONAL PROPERTY	85		\$0	\$1,107,459
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$339,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	27		\$9,657	\$402,614
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$592,957
	<b>Totals</b>		487.7380	\$1,472,952	\$34,552,289

**2003 CERTIFIED TOTALS**

Property Count: 787

CBE - City of Bells  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		458		\$1,430,575	\$24,649,126
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$141,135
B		8		\$0	\$1,014,809
C		68		\$0	\$459,551
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$500
D1	REAL-ACREAGE WITH AG	34	341.9580	\$0	\$1,006,136
D2	REAL, ACREAGE, TIMBERLAND - NON AG	16	145.7800	\$0	\$500,866
E		24		\$9,216	\$774,603
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$21,208	\$21,208
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$2,296	\$2,296
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,997,916
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$536,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,530
L1	COMMERCIAL PERSONAL PROPERTY	85		\$0	\$1,107,459
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$339,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	27		\$9,657	\$402,614
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$592,957
	<b>Totals</b>		487.7380	\$1,472,952	\$34,552,289

**2003 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$1,330,200  
TOTAL NEW VALUE TAXABLE: \$1,330,200

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2002 Market Value	\$0
EX366	HOUSE BILL 366	5	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**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
308	\$66,876	\$1,308	\$65,568
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
304	\$66,975	\$1,283	\$65,692

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 833

CCO - City of Collinsville  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		5,947,816		
Non Homesite:		3,324,998		
Ag Market:		323,309		
Timber Market:		0	<b>Total Land</b>	(+) 9,596,123
Improvement		Value		
Homesite:		22,041,139		
Non Homesite:		8,043,296	<b>Total Improvements</b>	(+) 30,084,435
Non Real		Count	Value	
Personal Property:	56	1,110,436		
Mineral Property:	4	572,680		
Autos:	33	277,257	<b>Total Non Real</b>	(+) 1,960,373
			<b>Market Value</b>	= 41,640,931
Ag		Non Exempt	Exempt	
Total Productivity Market:	323,309	0		
Ag Use:	5,803	0	<b>Productivity Loss</b>	(-) 317,506
Timber Use:	0	0	<b>Appraised Value</b>	= 41,323,425
Productivity Loss:	317,506	0	<b>Homestead Cap</b>	(-) 2,600,763
			<b>Assessed Value</b>	= 38,722,662
			<b>Total Exemptions Amount</b>	(-) 1,372,185
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 37,350,477

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,257.48 = 37,350,477 \* (0.201490 / 100)

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



**2003 CERTIFIED TOTALS**

Property Count: 833

CCO - City of Collinsville  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
EX	37	0	1,211,786	1,211,786
EX (Prorated)	1	0	1,300	1,300
EX366	10	0	2,099	2,099
<b>Totals</b>		<b>0</b>	<b>1,372,185</b>	<b>1,372,185</b>

# 2003 CERTIFIED TOTALS

Property Count: 833

CCO - City of Collinsville  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		5,947,816		
Non Homesite:		3,324,998		
Ag Market:		323,309		
Timber Market:		0	<b>Total Land</b>	(+) 9,596,123
Improvement		Value		
Homesite:		22,041,139		
Non Homesite:		8,043,296	<b>Total Improvements</b>	(+) 30,084,435
Non Real		Count	Value	
Personal Property:	56	1,110,436		
Mineral Property:	4	572,680		
Autos:	33	277,257	<b>Total Non Real</b>	(+) 1,960,373
			<b>Market Value</b>	= 41,640,931
Ag		Non Exempt	Exempt	
Total Productivity Market:	323,309	0		
Ag Use:	5,803	0	<b>Productivity Loss</b>	(-) 317,506
Timber Use:	0	0	<b>Appraised Value</b>	= 41,323,425
Productivity Loss:	317,506	0	<b>Homestead Cap</b>	(-) 2,600,763
			<b>Assessed Value</b>	= 38,722,662
			<b>Total Exemptions Amount</b>	(-) 1,372,185
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 37,350,477

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 75,257.48 = 37,350,477 \* (0.201490 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 833

CCO - City of Collinsville  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
EX	37	0	1,211,786	1,211,786
EX (Prorated)	1	0	1,300	1,300
EX366	10	0	2,099	2,099
<b>Totals</b>		<b>0</b>	<b>1,372,185</b>	<b>1,372,185</b>

**2003 CERTIFIED TOTALS**

Property Count: 833

CCO - City of Collinsville  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	559		\$350,258	\$33,201,129
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,422,501
C	VACANT LOT	76		\$0	\$551,344
D1	QUALIFIED AG LAND	15	40.6207	\$0	\$323,309
D2	NON-QUALIFIED LAND	8	6.9060	\$0	\$56,003
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$133,339
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,386,043
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$130,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,200
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$1,369,196
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$15,898
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	16		\$0	\$335,585
O	RESIDENTIAL INVENTORY	7		\$0	\$40,019
X	TOTALLY EXEMPT PROPERTY	45		\$24,270	\$1,213,885
	<b>Totals</b>		47.5267	\$383,392	\$41,640,931

**2003 CERTIFIED TOTALS**

Property Count: 833

CCO - City of Collinsville  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	559		\$350,258	\$33,201,129
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,422,501
C	VACANT LOT	76		\$0	\$551,344
D1	QUALIFIED AG LAND	15	40.6207	\$0	\$323,309
D2	NON-QUALIFIED LAND	8	6.9060	\$0	\$56,003
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$133,339
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,386,043
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$130,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,200
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$1,369,196
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$15,898
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	16		\$0	\$335,585
O	RESIDENTIAL INVENTORY	7		\$0	\$40,019
X	TOTALLY EXEMPT PROPERTY	45		\$24,270	\$1,213,885
	<b>Totals</b>		47.5267	\$383,392	\$41,640,931

**2003 CERTIFIED TOTALS**

Property Count: 833

CCO - City of Collinsville  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		559		\$350,258	\$33,201,129
B		16		\$0	\$1,422,501
C		75		\$0	\$547,181
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	15	40.6207	\$0	\$323,309
D2	REAL, ACREAGE, TIMBERLAND - NON AG	8	6.9060	\$0	\$56,003
E		6		\$0	\$133,339
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,386,043
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$130,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,200
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$1,369,196
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$15,898
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	16		\$0	\$335,585
O		7		\$0	\$40,019
X	TOTALLY EXEMPT PROPERTY	45		\$24,270	\$1,213,885
	<b>Totals</b>		47.5267	\$383,392	\$41,640,931

**2003 CERTIFIED TOTALS**

Property Count: 833

CCO - City of Collinsville  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		559		\$350,258	\$33,201,129
B		16		\$0	\$1,422,501
C		75		\$0	\$547,181
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	15	40.6207	\$0	\$323,309
D2	REAL, ACREAGE, TIMBERLAND - NON AG	8	6.9060	\$0	\$56,003
E		6		\$0	\$133,339
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,386,043
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$130,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,200
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$1,369,196
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$15,898
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	16		\$0	\$335,585
O		7		\$0	\$40,019
X	TOTALLY EXEMPT PROPERTY	45		\$24,270	\$1,213,885
	<b>Totals</b>		47.5267	\$383,392	\$41,640,931

**2003 CERTIFIED TOTALS**

Property Count: 833

CCO - City of Collinsville  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

TOTAL NEW VALUE MARKET: \$379,892  
TOTAL NEW VALUE TAXABLE: \$355,622

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	7	2002 Market Value	\$516
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$516</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,516</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,516</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
361	\$68,220	\$7,204	\$61,016
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
360	\$68,278	\$7,217	\$61,061

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 14,015

CDE - City of Denison  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		32,870,446		
Non Homesite:		61,926,617		
Ag Market:		11,703,229		
Timber Market:		0	<b>Total Land</b>	(+) 106,500,292
Improvement		Value		
Homesite:		313,405,609		
Non Homesite:		231,643,026	<b>Total Improvements</b>	(+) 545,048,635
Non Real		Count	Value	
Personal Property:	1,071		177,823,567	
Mineral Property:	74		35,734,470	
Autos:	16		202,740	
			<b>Total Non Real</b>	(+) 213,760,777
			<b>Market Value</b>	= 865,309,704
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,200,463		502,766	
Ag Use:	259,827		12,319	<b>Productivity Loss</b> (-) 10,940,636
Timber Use:	0		0	<b>Appraised Value</b> = 854,369,068
Productivity Loss:	10,940,636		490,447	<b>Homestead Cap</b> (-) 19,703,807
				<b>Assessed Value</b> = 834,665,261
				<b>Total Exemptions Amount</b> (-) 127,349,664 (Breakdown on Next Page)
				<b>Net Taxable</b> = 707,315,597

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,091,184.14 = 707,315,597 \* (0.578410 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 14,015

CDE - City of Denison  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	238	33,456,111	0	33,456,111
DV1	47	0	267,520	267,520
DV1S	21	0	105,000	105,000
DV2	14	0	109,500	109,500
DV2S	6	0	45,000	45,000
DV3	13	0	132,000	132,000
DV3S	6	0	60,000	60,000
DV4	190	0	2,265,204	2,265,204
DV4S	67	0	804,000	804,000
EX	413	0	29,733,753	29,733,753
EX (Prorated)	27	0	570,993	570,993
EX366	77	0	20,030	20,030
FR	8	43,379,599	0	43,379,599
OV65	2,257	15,711,303	0	15,711,303
OV65S	24	168,000	0	168,000
PC	1	521,651	0	521,651
<b>Totals</b>		<b>93,236,664</b>	<b>34,113,000</b>	<b>127,349,664</b>

# 2003 CERTIFIED TOTALS

Property Count: 14,015

CDE - City of Denison  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		32,870,446		
Non Homesite:		61,926,617		
Ag Market:		11,703,229		
Timber Market:		0	<b>Total Land</b>	(+) 106,500,292
Improvement		Value		
Homesite:		313,405,609		
Non Homesite:		231,643,026	<b>Total Improvements</b>	(+) 545,048,635
Non Real		Count	Value	
Personal Property:	1,071		177,823,567	
Mineral Property:	74		35,734,470	
Autos:	16		202,740	
			<b>Total Non Real</b>	(+) 213,760,777
			<b>Market Value</b>	= 865,309,704
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,200,463		502,766	
Ag Use:	259,827		12,319	<b>Productivity Loss</b> (-) 10,940,636
Timber Use:	0		0	<b>Appraised Value</b> = 854,369,068
Productivity Loss:	10,940,636		490,447	<b>Homestead Cap</b> (-) 19,703,807
				<b>Assessed Value</b> = 834,665,261
				<b>Total Exemptions Amount</b> (-) 127,349,664 (Breakdown on Next Page)
				<b>Net Taxable</b> = 707,315,597

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,091,184.14 = 707,315,597 \* (0.578410 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 14,015

CDE - City of Denison  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	238	33,456,111	0	33,456,111
DV1	47	0	267,520	267,520
DV1S	21	0	105,000	105,000
DV2	14	0	109,500	109,500
DV2S	6	0	45,000	45,000
DV3	13	0	132,000	132,000
DV3S	6	0	60,000	60,000
DV4	190	0	2,265,204	2,265,204
DV4S	67	0	804,000	804,000
EX	413	0	29,733,753	29,733,753
EX (Prorated)	27	0	570,993	570,993
EX366	77	0	20,030	20,030
FR	8	43,379,599	0	43,379,599
OV65	2,257	15,711,303	0	15,711,303
OV65S	24	168,000	0	168,000
PC	1	521,651	0	521,651
<b>Totals</b>		<b>93,236,664</b>	<b>34,113,000</b>	<b>127,349,664</b>

**2003 CERTIFIED TOTALS**

Property Count: 14,015

CDE - City of Denison  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,585		\$7,692,092	\$407,627,661
B	MULTIFAMILY RESIDENCE	285		\$712,768	\$21,528,953
C	VACANT LOT	2,451		\$0	\$15,824,294
D1	QUALIFIED AG LAND	196	3,122.9572	\$0	\$11,200,463
D2	NON-QUALIFIED LAND	101	821.4580	\$0	\$3,842,664
E	FARM OR RANCH IMPROVEMENT	104		\$36,857	\$4,369,798
F1	COMMERCIAL REAL PROPERTY	802		\$1,542,489	\$124,298,828
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$28,507,910
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,949,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$12,187,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$8,686,838
J5	RAILROAD	17		\$0	\$11,381,670
J6	PIPELAND COMPANY	1		\$0	\$7,070
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,203,510
L1	COMMERCIAL PERSONAL PROPERTY	946		\$0	\$51,905,989
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$117,389,081
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	90		\$72,148	\$1,386,165
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$57,000
O	RESIDENTIAL INVENTORY	45		\$0	\$570,479
S	SPECIAL INVENTORY TAX	43		\$0	\$9,128,098
X	TOTALLY EXEMPT PROPERTY	458		\$3,570,547	\$32,253,783
	<b>Totals</b>		3,944.4152	\$13,626,901	\$865,309,704

**2003 CERTIFIED TOTALS**

Property Count: 14,015

CDE - City of Denison  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,585		\$7,692,092	\$407,627,661
B	MULTIFAMILY RESIDENCE	285		\$712,768	\$21,528,953
C	VACANT LOT	2,451		\$0	\$15,824,294
D1	QUALIFIED AG LAND	196	3,122.9572	\$0	\$11,200,463
D2	NON-QUALIFIED LAND	101	821.4580	\$0	\$3,842,664
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J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$8,686,838
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S	SPECIAL INVENTORY TAX	43		\$0	\$9,128,098
X	TOTALLY EXEMPT PROPERTY	458		\$3,570,547	\$32,253,783
	<b>Totals</b>		3,944.4152	\$13,626,901	\$865,309,704

**2003 CERTIFIED TOTALS**

Property Count: 14,015

CDE - City of Denison  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,538		\$7,685,419	\$405,944,669
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	44		\$4,673	\$1,649,538
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$2,000	\$31,704
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$1,750
B		284		\$712,768	\$21,491,959
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$36,994
C		2,445		\$0	\$15,811,605
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$12,689
D1	REAL-ACREAGE WITH AG	196	3,122.9572	\$0	\$11,200,463
D2	REAL, ACREAGE, TIMBERLAND - NON AG	101	821.4580	\$0	\$3,842,664
E		104		\$36,857	\$4,369,798
F1	COMMERCIAL REAL PROPERTY	802		\$1,542,489	\$124,298,828
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$28,507,910
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,949,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$12,187,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$8,686,838
J5	RAILROAD	17		\$0	\$11,381,670
J6	PIPELAND COMPANY	1		\$0	\$7,070
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,203,510
L1	COMMERCIAL PERSONAL PROPERTY	946		\$0	\$51,905,989
L2	INDUSTRIAL COMMERCIAL PROPERTY	31		\$0	\$117,389,081
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	90		\$72,148	\$1,386,165
N	Mineral	1		\$0	\$57,000
O		45		\$0	\$570,479
S		43		\$0	\$9,128,098
X	TOTALLY EXEMPT PROPERTY	458		\$3,570,547	\$32,253,783
		<b>Totals</b>	3,944.4152	\$13,626,901	\$865,309,704

**2003 CERTIFIED TOTALS**

Property Count: 14,015

CDE - City of Denison  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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L1	COMMERCIAL PERSONAL PROPERTY	946		\$0	\$51,905,989
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	90		\$72,148	\$1,386,165
N	Mineral	1		\$0	\$57,000
O		45		\$0	\$570,479
S		43		\$0	\$9,128,098
X	TOTALLY EXEMPT PROPERTY	458		\$3,570,547	\$32,253,783
	<b>Totals</b>		<b>3,944.4152</b>	<b>\$13,626,901</b>	<b>\$865,309,704</b>



**2003 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$10,242,858</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$3,846,197</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2002 Market Value	\$0
EX366	HOUSE BILL 366	47	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
OV65	OVER 65	1	\$7,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$48,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$48,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$48,000**

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
7	\$1,142,546	\$769,957

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,510	\$57,432	\$3,559	\$53,873
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,502	\$57,251	\$3,552	\$53,699

**2003 CERTIFIED TOTALS**

CDE - City of Denison  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 825

CGU - City of Gunter  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		2,749,887		
Non Homesite:		7,492,200		
Ag Market:		2,339,541		
Timber Market:		0	<b>Total Land</b>	(+) 12,581,628
Improvement		Value		
Homesite:		17,611,978		
Non Homesite:		6,642,011	<b>Total Improvements</b>	(+) 24,253,989
Non Real		Count	Value	
Personal Property:	61	1,758,259		
Mineral Property:	7	1,755,740		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,513,999
			<b>Market Value</b>	= 40,349,616
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,331,541	8,000		
Ag Use:	76,375	2,070	<b>Productivity Loss</b>	(-) 2,255,166
Timber Use:	0	0	<b>Appraised Value</b>	= 38,094,450
Productivity Loss:	2,255,166	5,930	<b>Homestead Cap</b>	(-) 249,336
			<b>Assessed Value</b>	= 37,845,114
			<b>Total Exemptions Amount</b>	(-) 1,497,098
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 36,348,016

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 171,711.66 = 36,348,016 \* (0.472410 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 825

CGU - City of Gunter  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3S	1	0	10,000	10,000
DV4S	1	0	12,000	12,000
EX	25	0	1,474,451	1,474,451
EX366	5	0	647	647
<b>Totals</b>		<b>0</b>	<b>1,497,098</b>	<b>1,497,098</b>

# 2003 CERTIFIED TOTALS

Property Count: 825

CGU - City of Gunter  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		2,749,887		
Non Homesite:		7,492,200		
Ag Market:		2,339,541		
Timber Market:		0	<b>Total Land</b>	(+) 12,581,628
Improvement		Value		
Homesite:		17,611,978		
Non Homesite:		6,642,011	<b>Total Improvements</b>	(+) 24,253,989
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Personal Property:	61	1,758,259		
Mineral Property:	7	1,755,740		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,513,999
			<b>Market Value</b>	= 40,349,616
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,331,541	8,000		
Ag Use:	76,375	2,070	<b>Productivity Loss</b>	(-) 2,255,166
Timber Use:	0	0	<b>Appraised Value</b>	= 38,094,450
Productivity Loss:	2,255,166	5,930	<b>Homestead Cap</b>	(-) 249,336
			<b>Assessed Value</b>	= 37,845,114
			<b>Total Exemptions Amount</b>	(-) 1,497,098
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 36,348,016

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 171,711.66 = 36,348,016 \* (0.472410 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 825

CGU - City of Gunter  
Grand Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3S	1	0	10,000	10,000
DV4S	1	0	12,000	12,000
EX	25	0	1,474,451	1,474,451
EX366	5	0	647	647
<b>Totals</b>		<b>0</b>	<b>1,497,098</b>	<b>1,497,098</b>

**2003 CERTIFIED TOTALS**

Property Count: 825

CGU - City of Gunter  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	364		\$3,927,901	\$24,801,211
B	MULTIFAMILY RESIDENCE	7		\$1,548	\$523,397
C	VACANT LOT	149		\$0	\$2,593,789
D1	QUALIFIED AG LAND	83	731.9640	\$0	\$2,331,541
D2	NON-QUALIFIED LAND	29	85.9230	\$0	\$1,246,473
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$305,342
F1	COMMERCIAL REAL PROPERTY	38		\$395,550	\$2,281,941
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$465,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$412,890
J5	RAILROAD	2		\$0	\$759,430
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,600
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$1,488,261
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$269,351
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$155,500
O	RESIDENTIAL INVENTORY	72		\$0	\$766,352
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,475,098
		<b>Totals</b>	817.8870	\$4,324,999	\$40,349,616

**2003 CERTIFIED TOTALS**

Property Count: 825

CGU - City of Gunter  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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D2	NON-QUALIFIED LAND	29	85.9230	\$0	\$1,246,473
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$305,342
F1	COMMERCIAL REAL PROPERTY	38		\$395,550	\$2,281,941
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$465,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$412,890
J5	RAILROAD	2		\$0	\$759,430
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,600
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$1,488,261
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$269,351
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$155,500
O	RESIDENTIAL INVENTORY	72		\$0	\$766,352
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,475,098
		<b>Totals</b>	817.8870	\$4,324,999	\$40,349,616



**2003 CERTIFIED TOTALS**

Property Count: 825

CGU - City of Gunter  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		361		\$3,927,901	\$24,713,844
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$65,034
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$22,333
B		7		\$1,548	\$523,397
C		147		\$0	\$2,576,784
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,005
D1	REAL-ACREAGE WITH AG	83	731.9640	\$0	\$2,331,541
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	85.9230	\$0	\$1,246,473
E		13		\$0	\$305,342
F1	COMMERCIAL REAL PROPERTY	38		\$395,550	\$2,281,941
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$465,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$412,890
J5	RAILROAD	2		\$0	\$759,430
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,600
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$1,488,261
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$269,351
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$155,500
O		72		\$0	\$766,352
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,475,098
	<b>Totals</b>		817.8870	\$4,324,999	\$40,349,616

**2003 CERTIFIED TOTALS**

Property Count: 825

CGU - City of Gunter  
Grand Totals

1/20/2017

11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		361		\$3,927,901	\$24,713,844
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$65,034
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$22,333
B		7		\$1,548	\$523,397
C		147		\$0	\$2,576,784
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,005
D1	REAL-ACREAGE WITH AG	83	731.9640	\$0	\$2,331,541
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	85.9230	\$0	\$1,246,473
E		13		\$0	\$305,342
F1	COMMERCIAL REAL PROPERTY	38		\$395,550	\$2,281,941
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$465,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$412,890
J5	RAILROAD	2		\$0	\$759,430
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,600
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$1,488,261
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$269,351
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$155,500
O		72		\$0	\$766,352
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,475,098
	<b>Totals</b>		817.8870	\$4,324,999	\$40,349,616

**2003 CERTIFIED TOTALS**

Property Count: 825

CGU - City of Gunter  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,018,982**  
TOTAL NEW VALUE TAXABLE: **\$3,018,982**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

2002 Market Value	\$51,015	Count: 1
2003 Ag/Timber Use	\$752	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$50,263</b>	

**New Annexations**

Count	Market Value	Taxable Value
5	\$493,837	\$30,375

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$73,064	\$1,187	\$71,877
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
209	\$72,843	\$1,193	\$71,650

**2003 CERTIFIED TOTALS**

CGU - City of Gunter  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 1,306

CHO - City of Howe  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		3,485,762		
Non Homesite:		4,142,421		
Ag Market:		4,857,956		
Timber Market:		0	<b>Total Land</b>	(+) 12,486,139
Improvement		Value		
Homesite:		34,120,350		
Non Homesite:		16,622,063	<b>Total Improvements</b>	(+) 50,742,413
Non Real		Count	Value	
Personal Property:	110		5,482,736	
Mineral Property:	20		2,438,660	
Autos:	17		202,743	
			<b>Total Non Real</b>	(+) 8,124,139
			<b>Market Value</b>	= 71,352,691
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,857,956		0	
Ag Use:	173,145		0	<b>Productivity Loss</b> (-) 4,684,811
Timber Use:	0		0	<b>Appraised Value</b> = 66,667,880
Productivity Loss:	4,684,811		0	<b>Homestead Cap</b> (-) 440,100
				<b>Assessed Value</b> = 66,227,780
				<b>Total Exemptions Amount</b> (-) 6,233,611 (Breakdown on Next Page)
				<b>Net Taxable</b> = 59,994,169

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 275,037.27 = 59,994,169 \* (0.458440 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 1,306

CHO - City of Howe  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
EX	57	0	3,278,607	3,278,607
EX (Prorated)	3	0	19,495	19,495
EX366	13	0	1,975	1,975
FR	1	467,418	0	467,418
OV65	144	1,702,045	0	1,702,045
OV65S	2	24,000	0	24,000
PC	2	638,071	0	638,071
	<b>Totals</b>	<b>2,831,534</b>	<b>3,402,077</b>	<b>6,233,611</b>

# 2003 CERTIFIED TOTALS

Property Count: 1,306

CHO - City of Howe  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		3,485,762		
Non Homesite:		4,142,421		
Ag Market:		4,857,956		
Timber Market:		0	<b>Total Land</b>	(+) 12,486,139
Improvement		Value		
Homesite:		34,120,350		
Non Homesite:		16,622,063	<b>Total Improvements</b>	(+) 50,742,413
Non Real		Count	Value	
Personal Property:	110	5,482,736		
Mineral Property:	20	2,438,660		
Autos:	17	202,743	<b>Total Non Real</b>	(+) 8,124,139
			<b>Market Value</b>	= 71,352,691
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,857,956	0		
Ag Use:	173,145	0	<b>Productivity Loss</b>	(-) 4,684,811
Timber Use:	0	0	<b>Appraised Value</b>	= 66,667,880
Productivity Loss:	4,684,811	0	<b>Homestead Cap</b>	(-) 440,100
			<b>Assessed Value</b>	= 66,227,780
			<b>Total Exemptions Amount</b>	(-) 6,233,611
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 59,994,169

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 275,037.27 = 59,994,169 \* (0.458440 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 1,306

CHO - City of Howe  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
EX	57	0	3,278,607	3,278,607
EX (Prorated)	3	0	19,495	19,495
EX366	13	0	1,975	1,975
FR	1	467,418	0	467,418
OV65	144	1,702,045	0	1,702,045
OV65S	2	24,000	0	24,000
PC	2	638,071	0	638,071
	<b>Totals</b>	<b>2,831,534</b>	<b>3,402,077</b>	<b>6,233,611</b>



**2003 CERTIFIED TOTALS**

Property Count: 1,306

CHO - City of Howe  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	688		\$1,495,247	\$40,828,899
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,373,337
C	VACANT LOT	130		\$0	\$659,626
D1	QUALIFIED AG LAND	48	1,480.4820	\$0	\$4,857,956
D2	NON-QUALIFIED LAND	14	219.3960	\$0	\$734,705
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$653,449
F1	COMMERCIAL REAL PROPERTY	51		\$158,838	\$4,859,120
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,051,138
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$224,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$811,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,235,180
J5	RAILROAD	1		\$0	\$29,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$95,610
L1	COMMERCIAL PERSONAL PROPERTY	111		\$0	\$2,351,522
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$3,399,482
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	161		\$1,351,518	\$2,906,905
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$3,280,582
		<b>Totals</b>	1,699.8780	\$3,005,603	\$71,352,691

**2003 CERTIFIED TOTALS**

Property Count: 1,306

CHO - City of Howe  
Grand Totals

1/20/2017

11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	688		\$1,495,247	\$40,828,899
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,373,337
C	VACANT LOT	130		\$0	\$659,626
D1	QUALIFIED AG LAND	48	1,480.4820	\$0	\$4,857,956
D2	NON-QUALIFIED LAND	14	219.3960	\$0	\$734,705
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$653,449
F1	COMMERCIAL REAL PROPERTY	51		\$158,838	\$4,859,120
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,051,138
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$224,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$811,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,235,180
J5	RAILROAD	1		\$0	\$29,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$95,610
L1	COMMERCIAL PERSONAL PROPERTY	111		\$0	\$2,351,522
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$3,399,482
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	161		\$1,351,518	\$2,906,905
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$3,280,582
		<b>Totals</b>	1,699.8780	\$3,005,603	\$71,352,691

**2003 CERTIFIED TOTALS**

Property Count: 1,306

CHO - City of Howe  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		685		\$1,495,247	\$40,619,908
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$0	\$208,991
B		14		\$0	\$2,373,337
C		130		\$0	\$659,626
D1	REAL-ACREAGE WITH AG	48	1,480.4820	\$0	\$4,857,956
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	219.3960	\$0	\$734,705
E		19		\$0	\$653,449
F1	COMMERCIAL REAL PROPERTY	51		\$158,838	\$4,859,120
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,051,138
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$224,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$811,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,235,180
J5	RAILROAD	1		\$0	\$29,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$95,610
L1	COMMERCIAL PERSONAL PROPERTY	111		\$0	\$2,351,522
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$3,399,482
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	161		\$1,351,518	\$2,906,905
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$3,280,582
		<b>Totals</b>	1,699.8780	\$3,005,603	\$71,352,691

**2003 CERTIFIED TOTALS**

Property Count: 1,306

CHO - City of Howe  
Grand Totals

1/20/2017

11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		685		\$1,495,247	\$40,619,908
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$0	\$208,991
B		14		\$0	\$2,373,337
C		130		\$0	\$659,626
D1	REAL-ACREAGE WITH AG	48	1,480.4820	\$0	\$4,857,956
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	219.3960	\$0	\$734,705
E		19		\$0	\$653,449
F1	COMMERCIAL REAL PROPERTY	51		\$158,838	\$4,859,120
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,051,138
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$224,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$811,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,235,180
J5	RAILROAD	1		\$0	\$29,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$95,610
L1	COMMERCIAL PERSONAL PROPERTY	111		\$0	\$2,351,522
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$3,399,482
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	161		\$1,351,518	\$2,906,905
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$3,280,582
	<b>Totals</b>		1,699.8780	\$3,005,603	\$71,352,691

# 2003 CERTIFIED TOTALS

Property Count: 1,306

CHO - City of Howe  
Effective Rate Assumption

1/20/2017 11:07:49AM

## New Value

TOTAL NEW VALUE MARKET:	\$2,676,501
TOTAL NEW VALUE TAXABLE:	\$2,669,637

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2002 Market Value	\$930
EX366	HOUSE BILL 366	6	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$930</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$930</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$930</b>
------------------------------------	--------------

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
515	\$63,813	\$855	\$62,958
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
511	\$63,715	\$861	\$62,854

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 11,004

CHW - Choctaw Water  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		46,477,608		
Non Homesite:		49,958,918		
Ag Market:		225,227,537		
Timber Market:		7,596	<b>Total Land</b>	(+) 321,671,659
Improvement		Value		
Homesite:		288,416,437		
Non Homesite:		46,725,042	<b>Total Improvements</b>	(+) 335,141,479
Non Real		Count	Value	
Personal Property:	164		11,508,100	
Mineral Property:	1,458		46,591,386	
Autos:	11		158,035	
			<b>Total Non Real</b>	(+) 58,257,521
			<b>Market Value</b>	= 715,070,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	225,135,595		99,538	
Ag Use:	13,051,298		2,075	<b>Productivity Loss</b> (-) 212,084,063
Timber Use:	234		0	<b>Appraised Value</b> = 502,986,596
Productivity Loss:	212,084,063		97,463	<b>Homestead Cap</b> (-) 16,338,597
				<b>Assessed Value</b> = 486,647,999
				<b>Total Exemptions Amount</b> (-) 22,397,946 (Breakdown on Next Page)
				<b>Net Taxable</b> = 464,250,053

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 39,879.08 = 464,250,053 \* (0.008590 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	70,554
Tax Increment Finance Value:	70,554
Tax Increment Finance Levy:	6.06

**2003 CERTIFIED TOTALS**

Property Count: 11,004

CHW - Choctaw Water  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	48	0	268,000	268,000
DV1S	6	0	30,000	30,000
DV2	10	0	79,500	79,500
DV2S	2	0	15,000	15,000
DV3	12	0	115,080	115,080
DV3S	5	0	50,000	50,000
DV4	89	0	1,053,942	1,053,942
DV4S	14	0	168,000	168,000
EX	177	0	8,273,455	8,273,455
EX (Prorated)	2	0	51,351	51,351
EX366	226	0	49,603	49,603
OV65	1,022	12,112,015	0	12,112,015
OV65S	11	132,000	0	132,000
<b>Totals</b>		<b>12,244,015</b>	<b>10,153,931</b>	<b>22,397,946</b>

# 2003 CERTIFIED TOTALS

Property Count: 11,004

CHW - Choctaw Water  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		46,477,608		
Non Homesite:		49,958,918		
Ag Market:		225,227,537		
Timber Market:		7,596	<b>Total Land</b>	(+) 321,671,659
Improvement		Value		
Homesite:		288,416,437		
Non Homesite:		46,725,042	<b>Total Improvements</b>	(+) 335,141,479
Non Real		Count	Value	
Personal Property:	164	11,508,100		
Mineral Property:	1,458	46,591,386		
Autos:	11	158,035	<b>Total Non Real</b>	(+) 58,257,521
			<b>Market Value</b>	= 715,070,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	225,135,595	99,538		
Ag Use:	13,051,298	2,075	<b>Productivity Loss</b>	(-) 212,084,063
Timber Use:	234	0	<b>Appraised Value</b>	= 502,986,596
Productivity Loss:	212,084,063	97,463	<b>Homestead Cap</b>	(-) 16,338,597
			<b>Assessed Value</b>	= 486,647,999
			<b>Total Exemptions Amount</b>	(-) 22,397,946
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 464,250,053

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 39,879.08 = 464,250,053 \* (0.008590 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	70,554
Tax Increment Finance Value:	70,554
Tax Increment Finance Levy:	6.06



**2003 CERTIFIED TOTALS**

Property Count: 11,004

CHW - Choctaw Water  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	48	0	268,000	268,000
DV1S	6	0	30,000	30,000
DV2	10	0	79,500	79,500
DV2S	2	0	15,000	15,000
DV3	12	0	115,080	115,080
DV3S	5	0	50,000	50,000
DV4	89	0	1,053,942	1,053,942
DV4S	14	0	168,000	168,000
EX	177	0	8,273,455	8,273,455
EX (Prorated)	2	0	51,351	51,351
EX366	226	0	49,603	49,603
OV65	1,022	12,112,015	0	12,112,015
OV65S	11	132,000	0	132,000
<b>Totals</b>		<b>12,244,015</b>	<b>10,153,931</b>	<b>22,397,946</b>

**2003 CERTIFIED TOTALS**

Property Count: 11,004

CHW - Choctaw Water  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,129		\$14,035,915	\$274,729,816
C	VACANT LOT	935		\$0	\$9,866,030
D1	QUALIFIED AG LAND	3,148	112,962.8071	\$0	\$225,009,133
D2	NON-QUALIFIED LAND	1,030	7,358.4715	\$0	\$24,452,925
E	FARM OR RANCH IMPROVEMENT	2,270		\$6,258,766	\$94,053,664
F1	COMMERCIAL REAL PROPERTY	93		\$238,642	\$8,682,811
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,430,665
G1	OIL AND GAS	1,215		\$0	\$28,237,796
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$10,692,535
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,107,370
J5	RAILROAD	8		\$0	\$4,975,550
J6	PIPELAND COMPANY	6		\$0	\$1,150,619
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$10,463,500
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,668,812
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	377		\$960,985	\$9,075,324
O	RESIDENTIAL INVENTORY	73		\$0	\$864,002
S	SPECIAL INVENTORY TAX	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	399		\$40,500	\$8,322,758
	<b>Totals</b>		120,321.2786	\$21,534,808	\$714,785,570

**2003 CERTIFIED TOTALS**

Property Count: 11,004

CHW - Choctaw Water  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,130		\$14,035,915	\$274,815,047
C	VACANT LOT	935		\$0	\$9,866,030
D1	QUALIFIED AG LAND	3,150	113,000.9071	\$0	\$225,138,290
D2	NON-QUALIFIED LAND	1,030	7,358.4715	\$0	\$24,452,925
E	FARM OR RANCH IMPROVEMENT	2,272		\$6,262,945	\$94,114,677
F1	COMMERCIAL REAL PROPERTY	93		\$238,642	\$8,682,811
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,430,665
G1	OIL AND GAS	1,215		\$0	\$28,237,796
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$10,692,535
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,107,370
J5	RAILROAD	8		\$0	\$4,975,550
J6	PIPELAND COMPANY	6		\$0	\$1,150,619
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$10,463,500
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,668,812
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	377		\$960,985	\$9,075,324
O	RESIDENTIAL INVENTORY	75		\$0	\$873,390
S	SPECIAL INVENTORY TAX	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	400		\$40,500	\$8,323,058
	<b>Totals</b>		120,359.3786	\$21,538,987	\$715,070,659

**2003 CERTIFIED TOTALS**

Property Count: 11,004

CHW - Choctaw Water  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,094		\$13,750,221	\$272,906,006
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	26		\$224,353	\$1,530,541
A2	REAL-RESIDENTIAL MOBILE HOMES	9		\$61,341	\$286,611
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
C		933		\$0	\$9,851,030
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,000
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$13,000
D1	REAL-ACREAGE WITH AG	3,148	112,962.8071	\$0	\$225,009,133
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,030	7,358.4715	\$0	\$24,452,925
E		2,256		\$5,700,205	\$92,670,415
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	9		\$36,687	\$112,135
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	11		\$521,874	\$1,271,114
F1	COMMERCIAL REAL PROPERTY	93		\$238,642	\$8,682,811
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,430,665
G1	OIL & GAS	1,215		\$0	\$28,237,796
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$10,692,535
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,107,370
J5	RAILROAD	8		\$0	\$4,975,550
J6	PIPELAND COMPANY	6		\$0	\$1,150,619
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$10,463,500
L2	INDUSTRIAL COMMERCIAL PROPERTY	13		\$0	\$1,668,812
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	377		\$960,985	\$9,075,324
O		73		\$0	\$864,002
S		7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	399		\$40,500	\$8,322,758
	<b>Totals</b>		120,321.2786	\$21,534,808	\$714,785,570

**2003 CERTIFIED TOTALS**

Property Count: 11,004

CHW - Choctaw Water  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,095		\$13,750,221	\$272,991,237
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	26		\$224,353	\$1,530,541
A2	REAL-RESIDENTIAL MOBILE HOMES	9		\$61,341	\$286,611
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
C		933		\$0	\$9,851,030
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,000
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$13,000
D1	REAL-ACREAGE WITH AG	3,150	113,000.9071	\$0	\$225,138,290
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,030	7,358.4715	\$0	\$24,452,925
E		2,258		\$5,704,384	\$92,731,428
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	9		\$36,687	\$112,135
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	11		\$521,874	\$1,271,114
F1	COMMERCIAL REAL PROPERTY	93		\$238,642	\$8,682,811
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,430,665
G1	OIL & GAS	1,215		\$0	\$28,237,796
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$10,692,535
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,107,370
J5	RAILROAD	8		\$0	\$4,975,550
J6	PIPELAND COMPANY	6		\$0	\$1,150,619
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$10,463,500
L2	INDUSTRIAL COMMERCIAL PROPERTY	13		\$0	\$1,668,812
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	377		\$960,985	\$9,075,324
O		75		\$0	\$873,390
S		7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	400		\$40,500	\$8,323,058
	<b>Totals</b>		120,359.3786	\$21,538,987	\$715,070,659

**2003 CERTIFIED TOTALS**

Property Count: 11,004

CHW - Choctaw Water  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

**TOTAL NEW VALUE MARKET: \$17,485,022**  
**TOTAL NEW VALUE TAXABLE: \$17,355,264**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2002 Market Value	\$0
EX366	HOUSE BILL 366	26	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$1,080
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	4	\$47,273
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>10</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$87,353</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$87,353</b>

**New Ag / Timber Exemptions**

2002 Market Value	\$2,273	Count: 1
2003 Ag/Timber Use	\$1,301	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$972</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,465	\$87,939	\$4,709	\$83,230
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,202	\$86,852	\$4,622	\$82,230

**2003 CERTIFIED TOTALS**

CHW - Choctaw Water  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 1,307

CPB - City of Pottsboro  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		5,226,511		
Non Homesite:		6,369,531		
Ag Market:		3,623,262		
Timber Market:		0	<b>Total Land</b>	(+) 15,219,304
Improvement		Value		
Homesite:		41,894,476		
Non Homesite:		29,444,668	<b>Total Improvements</b>	(+) 71,339,144
Non Real		Count	Value	
Personal Property:	131	3,213,620		
Mineral Property:	120	5,286,505		
Autos:	13	194,461	<b>Total Non Real</b>	(+) 8,694,586
			<b>Market Value</b>	= 95,253,034
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,623,262	0		
Ag Use:	89,164	0	<b>Productivity Loss</b>	(-) 3,534,098
Timber Use:	0	0	<b>Appraised Value</b>	= 91,718,936
Productivity Loss:	3,534,098	0	<b>Homestead Cap</b>	(-) 696,265
			<b>Assessed Value</b>	= 91,022,671
			<b>Total Exemptions Amount</b>	(-) 13,886,266
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 77,136,405

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 343,812.38 = 77,136,405 \* (0.445720 / 100)

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



**2003 CERTIFIED TOTALS**

Property Count: 1,307

CPB - City of Pottsboro  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	32,000	32,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	14	0	168,000	168,000
DV4S	5	0	60,000	60,000
EX	28	0	13,423,233	13,423,233
EX (Prorated)	2	0	126,665	126,665
EX366	46	0	9,368	9,368
<b>Totals</b>		<b>0</b>	<b>13,886,266</b>	<b>13,886,266</b>

# 2003 CERTIFIED TOTALS

Property Count: 1,307

CPB - City of Pottsboro  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		5,226,511		
Non Homesite:		6,369,531		
Ag Market:		3,623,262		
Timber Market:		0	<b>Total Land</b>	(+) 15,219,304
Improvement		Value		
Homesite:		41,894,476		
Non Homesite:		29,444,668	<b>Total Improvements</b>	(+) 71,339,144
Non Real		Count	Value	
Personal Property:	131	3,213,620		
Mineral Property:	120	5,286,505		
Autos:	13	194,461	<b>Total Non Real</b>	(+) 8,694,586
			<b>Market Value</b>	= 95,253,034
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,623,262	0		
Ag Use:	89,164	0	<b>Productivity Loss</b>	(-) 3,534,098
Timber Use:	0	0	<b>Appraised Value</b>	= 91,718,936
Productivity Loss:	3,534,098	0	<b>Homestead Cap</b>	(-) 696,265
			<b>Assessed Value</b>	= 91,022,671
			<b>Total Exemptions Amount</b>	(-) 13,886,266
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 77,136,405

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 343,812.38 = 77,136,405 \* (0.445720 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 1,307

CPB - City of Pottsboro  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	32,000	32,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	14	0	168,000	168,000
DV4S	5	0	60,000	60,000
EX	28	0	13,423,233	13,423,233
EX (Prorated)	2	0	126,665	126,665
EX366	46	0	9,368	9,368
<b>Totals</b>		<b>0</b>	<b>13,886,266</b>	<b>13,886,266</b>

**2003 CERTIFIED TOTALS**

Property Count: 1,307

CPB - City of Pottsville  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	646		\$2,962,086	\$52,838,642
B	MULTIFAMILY RESIDENCE	15		\$96,603	\$1,814,482
C	VACANT LOT	136		\$0	\$1,834,009
D1	QUALIFIED AG LAND	63	806.1164	\$0	\$3,623,262
D2	NON-QUALIFIED LAND	15	47.0660	\$0	\$261,821
E	FARM OR RANCH IMPROVEMENT	60		\$16,708	\$1,798,830
F1	COMMERCIAL REAL PROPERTY	80		\$107,905	\$9,653,415
G1	OIL AND GAS	70		\$0	\$1,095,365
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$155,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,215,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,834,747
J5	RAILROAD	1		\$0	\$93,540
J7	CABLE TELEVISION COMPANY	3		\$0	\$90,430
L1	COMMERCIAL PERSONAL PROPERTY	132		\$0	\$3,398,804
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$118,120
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$23,479	\$265,882
O	RESIDENTIAL INVENTORY	70		\$0	\$720,765
S	SPECIAL INVENTORY TAX	1		\$0	\$6,919
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$13,432,601
	<b>Totals</b>		853.1824	\$3,206,781	\$95,253,034

**2003 CERTIFIED TOTALS**

Property Count: 1,307

CPB - City of Pottsboro  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	646		\$2,962,086	\$52,838,642
B	MULTIFAMILY RESIDENCE	15		\$96,603	\$1,814,482
C	VACANT LOT	136		\$0	\$1,834,009
D1	QUALIFIED AG LAND	63	806.1164	\$0	\$3,623,262
D2	NON-QUALIFIED LAND	15	47.0660	\$0	\$261,821
E	FARM OR RANCH IMPROVEMENT	60		\$16,708	\$1,798,830
F1	COMMERCIAL REAL PROPERTY	80		\$107,905	\$9,653,415
G1	OIL AND GAS	70		\$0	\$1,095,365
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$155,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,215,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,834,747
J5	RAILROAD	1		\$0	\$93,540
J7	CABLE TELEVISION COMPANY	3		\$0	\$90,430
L1	COMMERCIAL PERSONAL PROPERTY	132		\$0	\$3,398,804
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$118,120
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$23,479	\$265,882
O	RESIDENTIAL INVENTORY	70		\$0	\$720,765
S	SPECIAL INVENTORY TAX	1		\$0	\$6,919
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$13,432,601
		<b>Totals</b>	853.1824	\$3,206,781	\$95,253,034

**2003 CERTIFIED TOTALS**

Property Count: 1,307

CPB - City of Pottsboro  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		642		\$2,872,733	\$52,581,010
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$89,353	\$232,702
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,930
B		15		\$96,603	\$1,814,482
C		136		\$0	\$1,834,009
D1	REAL-ACREAGE WITH AG	63	806.1164	\$0	\$3,623,262
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	47.0660	\$0	\$261,821
E		59		\$0	\$1,782,122
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$16,708	\$16,708
F1	COMMERCIAL REAL PROPERTY	80		\$107,905	\$9,653,415
G1	OIL & GAS	70		\$0	\$1,095,365
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$155,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,215,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,834,747
J5	RAILROAD	1		\$0	\$93,540
J7	CABLE TELEVISION COMPANY	3		\$0	\$90,430
L1	COMMERCIAL PERSONAL PROPERTY	132		\$0	\$3,398,804
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$118,120
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$23,479	\$265,882
O		70		\$0	\$720,765
S		1		\$0	\$6,919
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$13,432,601
	<b>Totals</b>		853.1824	\$3,206,781	\$95,253,034

**2003 CERTIFIED TOTALS**

Property Count: 1,307

CPB - City of Pottsboro  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		642		\$2,872,733	\$52,581,010
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$89,353	\$232,702
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,930
B		15		\$96,603	\$1,814,482
C		136		\$0	\$1,834,009
D1	REAL-ACREAGE WITH AG	63	806.1164	\$0	\$3,623,262
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	47.0660	\$0	\$261,821
E		59		\$0	\$1,782,122
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$16,708	\$16,708
F1	COMMERCIAL REAL PROPERTY	80		\$107,905	\$9,653,415
G1	OIL & GAS	70		\$0	\$1,095,365
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$155,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,215,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,834,747
J5	RAILROAD	1		\$0	\$93,540
J7	CABLE TELEVISION COMPANY	3		\$0	\$90,430
L1	COMMERCIAL PERSONAL PROPERTY	132		\$0	\$3,398,804
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$118,120
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$23,479	\$265,882
O		70		\$0	\$720,765
S		1		\$0	\$6,919
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$13,432,601
	<b>Totals</b>		853.1824	\$3,206,781	\$95,253,034

**2003 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$2,488,720  
TOTAL NEW VALUE TAXABLE: \$2,488,720

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2002 Market Value	\$0
EX366	HOUSE BILL 366	7	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
101	\$1,550,645	\$1,550,645

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
435	\$99,084	\$1,599	\$97,485
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
434	\$98,811	\$1,461	\$97,350



**2003 CERTIFIED TOTALS**

CPB - City of Pottsboro  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 18,607

CSH - City of Sherman  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		62,564,746		
Non Homesite:		154,868,808		
Ag Market:		33,828,951		
Timber Market:		0	<b>Total Land</b>	(+) 251,262,505
Improvement		Value		
Homesite:		521,286,591		
Non Homesite:		641,583,935	<b>Total Improvements</b>	(+) 1,162,870,526
Non Real		Count	Value	
Personal Property:	1,903		454,463,402	
Mineral Property:	1,228		64,426,424	
Autos:	62		1,453,864	
			<b>Total Non Real</b>	(+) 520,343,690
			<b>Market Value</b>	= 1,934,476,721
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,827,971		980	
Ag Use:	1,546,941		58	<b>Productivity Loss</b> (-) 32,281,030
Timber Use:	0		0	<b>Appraised Value</b> = 1,902,195,691
Productivity Loss:	32,281,030		922	<b>Homestead Cap</b> (-) 26,766,329
				<b>Assessed Value</b> = 1,875,429,362
				<b>Total Exemptions Amount</b> (-) 360,372,113 (Breakdown on Next Page)
				<b>Net Taxable</b> = 1,515,057,249

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,060,229.00 = 1,515,057,249 \* (0.400000 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	2,561,104
Tax Increment Finance Value:	2,561,104
Tax Increment Finance Levy:	10,244.42

**2003 CERTIFIED TOTALS**

Property Count: 18,607

CSH - City of Sherman  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	51	49,177,819	0	49,177,819
DV1	74	0	412,000	412,000
DV1S	31	0	155,000	155,000
DV2	11	0	86,975	86,975
DV2S	6	0	45,000	45,000
DV3	11	0	110,000	110,000
DV3S	5	0	50,000	50,000
DV4	172	0	2,061,773	2,061,773
DV4S	51	0	612,000	612,000
EX	633	0	172,736,980	172,736,980
EX (Prorated)	27	0	425,097	425,097
EX366	451	0	78,701	78,701
FR	18	55,126,584	0	55,126,584
OV65	2,648	72,391,043	0	72,391,043
OV65S	31	875,780	0	875,780
PC	4	6,027,361	0	6,027,361
<b>Totals</b>		<b>183,598,587</b>	<b>176,773,526</b>	<b>360,372,113</b>

# 2003 CERTIFIED TOTALS

Property Count: 5

CSH - City of Sherman  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		62,400		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 62,400
Improvement		Value		
Homesite:		0		
Non Homesite:		854,884	<b>Total Improvements</b>	(+) 854,884
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 917,284
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 917,284
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 917,284
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 917,284

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

3,669.14 = 917,284 \* (0.400000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2003 CERTIFIED TOTALS

CSH - City of Sherman

1/20/2017

11:07:49AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2003 CERTIFIED TOTALS

Property Count: 18,612

CSH - City of Sherman  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		62,564,746		
Non Homesite:		154,931,208		
Ag Market:		33,828,951		
Timber Market:		0	<b>Total Land</b>	(+) 251,324,905
Improvement		Value		
Homesite:		521,286,591		
Non Homesite:		642,438,819	<b>Total Improvements</b>	(+) 1,163,725,410
Non Real		Count	Value	
Personal Property:	1,903		454,463,402	
Mineral Property:	1,228		64,426,424	
Autos:	62		1,453,864	
			<b>Total Non Real</b>	(+) 520,343,690
			<b>Market Value</b>	= 1,935,394,005
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,827,971		980	
Ag Use:	1,546,941		58	<b>Productivity Loss</b> (-) 32,281,030
Timber Use:	0		0	<b>Appraised Value</b> = 1,903,112,975
Productivity Loss:	32,281,030		922	<b>Homestead Cap</b> (-) 26,766,329
				<b>Assessed Value</b> = 1,876,346,646
				<b>Total Exemptions Amount</b> (-) 360,372,113 (Breakdown on Next Page)
				<b>Net Taxable</b> = 1,515,974,533

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,063,898.13 = 1,515,974,533 \* (0.400000 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	2,561,104
Tax Increment Finance Value:	2,561,104
Tax Increment Finance Levy:	10,244.42

**2003 CERTIFIED TOTALS**

Property Count: 18,612

CSH - City of Sherman  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	51	49,177,819	0	49,177,819
DV1	74	0	412,000	412,000
DV1S	31	0	155,000	155,000
DV2	11	0	86,975	86,975
DV2S	6	0	45,000	45,000
DV3	11	0	110,000	110,000
DV3S	5	0	50,000	50,000
DV4	172	0	2,061,773	2,061,773
DV4S	51	0	612,000	612,000
EX	633	0	172,736,980	172,736,980
EX (Prorated)	27	0	425,097	425,097
EX366	451	0	78,701	78,701
FR	18	55,126,584	0	55,126,584
OV65	2,648	72,391,043	0	72,391,043
OV65S	31	875,780	0	875,780
PC	4	6,027,361	0	6,027,361
<b>Totals</b>		<b>183,598,587</b>	<b>176,773,526</b>	<b>360,372,113</b>

**2003 CERTIFIED TOTALS**

Property Count: 18,607

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	10,182		\$22,640,069	\$667,437,609
B	MULTIFAMILY RESIDENCE	359		\$369,560	\$79,362,160
C	VACANT LOT	2,010		\$0	\$24,890,862
D1	QUALIFIED AG LAND	369	11,393.1817	\$0	\$33,827,971
D2	NON-QUALIFIED LAND	126	1,858.0582	\$0	\$9,140,219
E	FARM OR RANCH IMPROVEMENT	106		\$204,381	\$2,498,740
F1	COMMERCIAL REAL PROPERTY	1,048		\$7,207,986	\$295,428,432
F2	INDUSTRIAL REAL PROPERTY	57		\$0	\$121,580,205
G1	OIL AND GAS	733		\$0	\$12,501,534
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,000,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$20,120,813
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$21,173,572
J5	RAILROAD	16		\$0	\$4,378,320
J6	PIPELAND COMPANY	6		\$0	\$68,699
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,210,440
L1	COMMERCIAL PERSONAL PROPERTY	1,834		\$0	\$180,074,059
L2	INDUSTRIAL PERSONAL PROPERTY	81		\$0	\$275,296,927
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	266		\$1,018,297	\$3,825,316
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$7,357
O	RESIDENTIAL INVENTORY	523		\$0	\$4,689,993
S	SPECIAL INVENTORY TAX	41		\$0	\$164,640
X	TOTALLY EXEMPT PROPERTY	1,063		\$15,744,487	\$172,815,681
	<b>Totals</b>		13,251.2399	\$47,184,780	\$1,934,493,949



**2003 CERTIFIED TOTALS**

Property Count: 5

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
C	VACANT LOT	1		\$0	\$2,810
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$914,474
G1	OIL AND GAS	1		\$0	\$0
		<b>Totals</b>	0.0000	\$0	\$917,284

**2003 CERTIFIED TOTALS**

Property Count: 18,612

CSH - City of Sherman  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,182		\$22,640,069	\$667,437,609
B	MULTIFAMILY RESIDENCE	359		\$369,560	\$79,362,160
C	VACANT LOT	2,011		\$0	\$24,893,672
D1	QUALIFIED AG LAND	369	11,393.1817	\$0	\$33,827,971
D2	NON-QUALIFIED LAND	126	1,858.0582	\$0	\$9,140,219
E	FARM OR RANCH IMPROVEMENT	106		\$204,381	\$2,498,740
F1	COMMERCIAL REAL PROPERTY	1,048		\$7,207,986	\$295,428,432
F2	INDUSTRIAL REAL PROPERTY	61		\$0	\$122,494,679
G1	OIL AND GAS	734		\$0	\$12,501,534
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,000,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$20,120,813
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$21,173,572
J5	RAILROAD	16		\$0	\$4,378,320
J6	PIPELAND COMPANY	6		\$0	\$68,699
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,210,440
L1	COMMERCIAL PERSONAL PROPERTY	1,834		\$0	\$180,074,059
L2	INDUSTRIAL PERSONAL PROPERTY	81		\$0	\$275,296,927
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	266		\$1,018,297	\$3,825,316
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$7,357
O	RESIDENTIAL INVENTORY	523		\$0	\$4,689,993
S	SPECIAL INVENTORY TAX	41		\$0	\$164,640
X	TOTALLY EXEMPT PROPERTY	1,063		\$15,744,487	\$172,815,681
	<b>Totals</b>		13,251.2399	\$47,184,780	\$1,935,411,233

**2003 CERTIFIED TOTALS**

Property Count: 18,607

CSH - City of Sherman  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,153		\$22,592,869	\$665,710,863
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	29		\$47,200	\$1,726,746
B		359		\$369,560	\$79,362,160
C		2,001		\$0	\$24,792,409
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8		\$0	\$86,013
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$12,440
D1	REAL-ACREAGE WITH AG	369	11,393.1817	\$0	\$33,827,971
D2	REAL, ACREAGE, TIMBERLAND - NON AG	126	1,858.0582	\$0	\$9,140,219
E		106		\$204,381	\$2,498,740
F1	COMMERCIAL REAL PROPERTY	1,048		\$7,207,986	\$295,428,432
F2	INDUSTRIAL REAL PROPERTY	57		\$0	\$121,580,205
G1	OIL & GAS	733		\$0	\$12,501,534
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,000,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$20,120,813
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$21,173,572
J5	RAILROAD	16		\$0	\$4,378,320
J6	PIPELAND COMPANY	6		\$0	\$68,699
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,210,440
L1	COMMERCIAL PERSONAL PROPERTY	1,834		\$0	\$180,074,059
L2	INDUSTRIAL COMMERCIAL PROPERTY	81		\$0	\$275,296,927
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	266		\$1,018,297	\$3,825,316
N	Mineral	1		\$0	\$7,357
O		521		\$0	\$4,670,139
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
S		41		\$0	\$164,640
X	TOTALLY EXEMPT PROPERTY	1,063		\$15,744,487	\$172,815,681
	<b>Totals</b>		13,251.2399	\$47,184,780	\$1,934,493,949

**2003 CERTIFIED TOTALS**

Property Count: 5

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
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$2,810
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$914,474
G1	OIL & GAS	1		\$0	\$0
<b>Totals</b>			0.0000	\$0	\$917,284

**2003 CERTIFIED TOTALS**

Property Count: 18,612

CSH - City of Sherman  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,153		\$22,592,869	\$665,710,863
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	29		\$47,200	\$1,726,746
B		359		\$369,560	\$79,362,160
C		2,001		\$0	\$24,792,409
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8		\$0	\$86,013
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	2		\$0	\$15,250
D1	REAL-ACREAGE WITH AG	369	11,393.1817	\$0	\$33,827,971
D2	REAL, ACREAGE, TIMBERLAND - NON AG	126	1,858.0582	\$0	\$9,140,219
E		106		\$204,381	\$2,498,740
F1	COMMERCIAL REAL PROPERTY	1,048		\$7,207,986	\$295,428,432
F2	INDUSTRIAL REAL PROPERTY	61		\$0	\$122,494,679
G1	OIL & GAS	734		\$0	\$12,501,534
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,000,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$20,120,813
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$21,173,572
J5	RAILROAD	16		\$0	\$4,378,320
J6	PIPELAND COMPANY	6		\$0	\$68,699
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,210,440
L1	COMMERCIAL PERSONAL PROPERTY	1,834		\$0	\$180,074,059
L2	INDUSTRIAL COMMERCIAL PROPERTY	81		\$0	\$275,296,927
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	266		\$1,018,297	\$3,825,316
N	Mineral	1		\$0	\$7,357
O		521		\$0	\$4,670,139
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
S		41		\$0	\$164,640
X	TOTALLY EXEMPT PROPERTY	1,063		\$15,744,487	\$172,815,681
	<b>Totals</b>		13,251.2399	\$47,184,780	\$1,935,411,233

**2003 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$44,181,564</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$28,053,458</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	113	2002 Market Value	\$1,060
EX366	HOUSE BILL 366	98	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,060</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	10	\$255,267
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$272,267</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$273,327</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$273,327**

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
7	\$868,612	\$352,197

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,876	\$77,361	\$3,880	\$73,481
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,872	\$77,325	\$3,880	\$73,445

**2003 CERTIFIED TOTALS**

CSH - City of Sherman  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$917,284.00	\$917,284

# 2003 CERTIFIED TOTALS

Property Count: 731

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		1,098,732		
Non Homesite:		2,991,619		
Ag Market:		1,395,754		
Timber Market:		0	<b>Total Land</b>	(+) 5,486,105
Improvement		Value		
Homesite:		8,409,934		
Non Homesite:		6,822,110	<b>Total Improvements</b>	(+) 15,232,044
Non Real		Count	Value	
Personal Property:	31	6,316,778		
Mineral Property:	5	2,170,960		
Autos:	1	7,660	<b>Total Non Real</b>	(+) 8,495,398
			<b>Market Value</b>	= 29,213,547
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,395,754	0		
Ag Use:	109,444	0	<b>Productivity Loss</b>	(-) 1,286,310
Timber Use:	0	0	<b>Appraised Value</b>	= 27,927,237
Productivity Loss:	1,286,310	0	<b>Homestead Cap</b>	(-) 124,886
			<b>Assessed Value</b>	= 27,802,351
			<b>Total Exemptions Amount</b>	(-) 2,395,336
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 25,407,015

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 105,256.18 = 25,407,015 \* (0.414280 / 100)

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



**2003 CERTIFIED TOTALS**

Property Count: 731

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	15	203,405	0	203,405
DV1	1	0	5,000	5,000
DV4	4	0	48,000	48,000
EX	22	0	545,769	545,769
EX366	3	0	622	622
FR	3	557,397	0	557,397
OV65	46	663,642	0	663,642
OV65S	1	15,000	0	15,000
PC	1	356,501	0	356,501
	<b>Totals</b>	<b>1,795,945</b>	<b>599,391</b>	<b>2,395,336</b>

# 2003 CERTIFIED TOTALS

Property Count: 731

CSM - City of Southmayd  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		1,098,732		
Non Homesite:		2,991,619		
Ag Market:		1,395,754		
Timber Market:		0	<b>Total Land</b>	(+) 5,486,105
Improvement		Value		
Homesite:		8,409,934		
Non Homesite:		6,822,110	<b>Total Improvements</b>	(+) 15,232,044
Non Real		Count	Value	
Personal Property:	31	6,316,778		
Mineral Property:	5	2,170,960		
Autos:	1	7,660	<b>Total Non Real</b>	(+) 8,495,398
			<b>Market Value</b>	= 29,213,547
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,395,754	0		
Ag Use:	109,444	0	<b>Productivity Loss</b>	(-) 1,286,310
Timber Use:	0	0	<b>Appraised Value</b>	= 27,927,237
Productivity Loss:	1,286,310	0	<b>Homestead Cap</b>	(-) 124,886
			<b>Assessed Value</b>	= 27,802,351
			<b>Total Exemptions Amount</b>	(-) 2,395,336
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 25,407,015

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 105,256.18 = 25,407,015 \* (0.414280 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 731

CSM - City of Southmayd  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	15	203,405	0	203,405
DV1	1	0	5,000	5,000
DV4	4	0	48,000	48,000
EX	22	0	545,769	545,769
EX366	3	0	622	622
FR	3	557,397	0	557,397
OV65	46	663,642	0	663,642
OV65S	1	15,000	0	15,000
PC	1	356,501	0	356,501
	<b>Totals</b>	<b>1,795,945</b>	<b>599,391</b>	<b>2,395,336</b>

**2003 CERTIFIED TOTALS**

Property Count: 731

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	319		\$959,668	\$9,556,255
C	VACANT LOT	194		\$0	\$1,542,030
D1	QUALIFIED AG LAND	47	740.2398	\$0	\$1,395,754
D2	NON-QUALIFIED LAND	23	93.4700	\$0	\$323,036
E	FARM OR RANCH IMPROVEMENT	19		\$7,895	\$481,457
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$2,964,006
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,763,715
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,478,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$692,130
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$1,555,993
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$4,768,113
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	83		\$2,400	\$2,139,227
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$15,100	\$546,391
	<b>Totals</b>		833.7098	\$985,063	\$29,213,547

**2003 CERTIFIED TOTALS**

Property Count: 731

CSM - City of Southmayd  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	319		\$959,668	\$9,556,255
C	VACANT LOT	194		\$0	\$1,542,030
D1	QUALIFIED AG LAND	47	740.2398	\$0	\$1,395,754
D2	NON-QUALIFIED LAND	23	93.4700	\$0	\$323,036
E	FARM OR RANCH IMPROVEMENT	19		\$7,895	\$481,457
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$2,964,006
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,763,715
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,478,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$692,130
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$1,555,993
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$4,768,113
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	83		\$2,400	\$2,139,227
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$15,100	\$546,391
	<b>Totals</b>		833.7098	\$985,063	\$29,213,547

**2003 CERTIFIED TOTALS**

Property Count: 731

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		315		\$948,267	\$9,499,480
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$8,377	\$37,499
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$3,024	\$19,276
C		193		\$0	\$1,538,180
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$3,850
D1	REAL-ACREAGE WITH AG	47	740.2398	\$0	\$1,395,754
D2	REAL, ACREAGE, TIMBERLAND - NON AG	23	93.4700	\$0	\$323,036
E		19		\$7,895	\$481,457
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$2,964,006
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,763,715
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,478,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$692,130
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$1,555,993
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$4,768,113
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	83		\$2,400	\$2,139,227
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$15,100	\$546,391
	<b>Totals</b>		833.7098	\$985,063	\$29,213,547

**2003 CERTIFIED TOTALS**

Property Count: 731

CSM - City of Southmayd  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		315		\$948,267	\$9,499,480
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$8,377	\$37,499
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$3,024	\$19,276
C		193		\$0	\$1,538,180
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$3,850
D1	REAL-ACREAGE WITH AG	47	740.2398	\$0	\$1,395,754
D2	REAL, ACREAGE, TIMBERLAND - NON AG	23	93.4700	\$0	\$323,036
E		19		\$7,895	\$481,457
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$2,964,006
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,763,715
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,478,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$692,130
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$1,555,993
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$4,768,113
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	83		\$2,400	\$2,139,227
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$15,100	\$546,391
	<b>Totals</b>		833.7098	\$985,063	\$29,213,547

**2003 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: **\$856,366**  
TOTAL NEW VALUE TAXABLE: **\$823,766**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$7,500
OV65	OVER 65	2	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$37,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$37,500</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$37,500</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
167	\$37,087	\$741	\$36,346
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
167	\$37,087	\$741	\$36,346

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 551

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		1,598,728		
Non Homesite:		1,356,167		
Ag Market:		645,012		
Timber Market:		0	<b>Total Land</b>	(+) 3,599,907
Improvement		Value		
Homesite:		13,740,258		
Non Homesite:		5,660,524	<b>Total Improvements</b>	(+) 19,400,782
Non Real		Count	Value	
Personal Property:	50	1,185,753		
Mineral Property:	5	697,790		
Autos:	8	139,896	<b>Total Non Real</b>	(+) 2,023,439
			<b>Market Value</b>	= 25,024,128
Ag		Non Exempt	Exempt	
Total Productivity Market:	645,012	0		
Ag Use:	31,818	0	<b>Productivity Loss</b>	(-) 613,194
Timber Use:	0	0	<b>Appraised Value</b>	= 24,410,934
Productivity Loss:	613,194	0	<b>Homestead Cap</b>	(-) 670,251
			<b>Assessed Value</b>	= 23,740,683
			<b>Total Exemptions Amount</b>	(-) 1,681,558
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 22,059,125

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 106,433.07 = 22,059,125 \* (0.482490 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 551

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
EX	26	0	1,458,626	1,458,626
EX366	10	0	2,932	2,932
OV65	57	171,000	0	171,000
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>174,000</b>	<b>1,507,558</b>	<b>1,681,558</b>

# 2003 CERTIFIED TOTALS

Property Count: 551

CTB - City of Tom Bean  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		1,598,728		
Non Homesite:		1,356,167		
Ag Market:		645,012		
Timber Market:		0	<b>Total Land</b>	(+) 3,599,907
Improvement		Value		
Homesite:		13,740,258		
Non Homesite:		5,660,524	<b>Total Improvements</b>	(+) 19,400,782
Non Real		Count	Value	
Personal Property:	50	1,185,753		
Mineral Property:	5	697,790		
Autos:	8	139,896	<b>Total Non Real</b>	(+) 2,023,439
			<b>Market Value</b>	= 25,024,128
Ag		Non Exempt	Exempt	
Total Productivity Market:	645,012	0		
Ag Use:	31,818	0	<b>Productivity Loss</b>	(-) 613,194
Timber Use:	0	0	<b>Appraised Value</b>	= 24,410,934
Productivity Loss:	613,194	0	<b>Homestead Cap</b>	(-) 670,251
			<b>Assessed Value</b>	= 23,740,683
			<b>Total Exemptions Amount</b>	(-) 1,681,558
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 22,059,125

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 106,433.07 = 22,059,125 \* (0.482490 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 551

CTB - City of Tom Bean  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
EX	26	0	1,458,626	1,458,626
EX366	10	0	2,932	2,932
OV65	57	171,000	0	171,000
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>174,000</b>	<b>1,507,558</b>	<b>1,681,558</b>

**2003 CERTIFIED TOTALS**

Property Count: 551

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	335		\$280,019	\$17,558,421
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
C	VACANT LOT	58		\$0	\$379,073
D1	QUALIFIED AG LAND	25	229.4100	\$0	\$645,012
D2	NON-QUALIFIED LAND	13	58.1800	\$0	\$180,798
E	FARM OR RANCH IMPROVEMENT	17		\$17,190	\$777,869
F1	COMMERCIAL REAL PROPERTY	21		\$7,500	\$1,330,211
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$41,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$289,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$43,930
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$773,497
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$549,220
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$1,000	\$184,345
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,461,558
	<b>Totals</b>		287.5900	\$305,709	\$25,024,128

**2003 CERTIFIED TOTALS**

Property Count: 551

CTB - City of Tom Bean  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	335		\$280,019	\$17,558,421
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D1	QUALIFIED AG LAND	25	229.4100	\$0	\$645,012
D2	NON-QUALIFIED LAND	13	58.1800	\$0	\$180,798
E	FARM OR RANCH IMPROVEMENT	17		\$17,190	\$777,869
F1	COMMERCIAL REAL PROPERTY	21		\$7,500	\$1,330,211
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,646
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$289,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$43,930
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$773,497
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$549,220
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$1,000	\$184,345
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,461,558
	<b>Totals</b>		287.5900	\$305,709	\$25,024,128

**2003 CERTIFIED TOTALS**

Property Count: 551

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		332		\$252,501	\$17,438,853
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$27,518	\$119,568
B		4		\$0	\$320,038
C		58		\$0	\$379,073
D1	REAL-ACREAGE WITH AG	25	229.4100	\$0	\$645,012
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	58.1800	\$0	\$180,798
E		17		\$17,190	\$777,869
F1	COMMERCIAL REAL PROPERTY	21		\$7,500	\$1,330,211
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$41,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$289,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$43,930
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$773,497
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$549,220
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$1,000	\$184,345
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,461,558
	<b>Totals</b>		287.5900	\$305,709	\$25,024,128

**2003 CERTIFIED TOTALS**

Property Count: 551

CTB - City of Tom Bean  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		332		\$252,501	\$17,438,853
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$27,518	\$119,568
B		4		\$0	\$320,038
C		58		\$0	\$379,073
D1	REAL-ACREAGE WITH AG	25	229.4100	\$0	\$645,012
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	58.1800	\$0	\$180,798
E		17		\$17,190	\$777,869
F1	COMMERCIAL REAL PROPERTY	21		\$7,500	\$1,330,211
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$41,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$289,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$43,930
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$773,497
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$549,220
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$1,000	\$184,345
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,461,558
	<b>Totals</b>		287.5900	\$305,709	\$25,024,128



**2003 CERTIFIED TOTALS**

Property Count: 551

CTB - City of Tom Bean  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

TOTAL NEW VALUE MARKET: \$321,676  
TOTAL NEW VALUE TAXABLE: \$321,676

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$3,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
228	\$61,887	\$2,923	\$58,964
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
223	\$60,942	\$2,941	\$58,001

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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## 2003 CERTIFIED TOTALS

Property Count: 557

CTI - City of Tioga  
ARB Approved Totals

1/20/2017 11:07:47AM

Land	Value			
Homesite:	1,391,081			
Non Homesite:	1,813,519			
Ag Market:	960,343			
Timber Market:	0	<b>Total Land</b>	(+)	4,164,943
Improvement	Value			
Homesite:	15,037,452			
Non Homesite:	8,199,968	<b>Total Improvements</b>	(+)	23,237,420
Non Real	Count	Value		
Personal Property:	42	1,032,764		
Mineral Property:	14	1,133,540		
Autos:	5	45,657	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,211,961
				29,614,324
Ag	Non Exempt	Exempt		
Total Productivity Market:	960,343	0		
Ag Use:	37,494	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	922,849	0		28,691,475
			<b>Homestead Cap</b>	(-)
				1,089,626
			<b>Assessed Value</b>	=
				27,601,849
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	601,735
			<b>Net Taxable</b>	=
				27,000,114

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 120,820.11 = 27,000,114 \* (0.447480 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 557

CTI - City of Tioga  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX	18	0	574,011	574,011
EX366	6	0	724	724
<b>Totals</b>		<b>0</b>	<b>601,735</b>	<b>601,735</b>

# 2003 CERTIFIED TOTALS

Property Count: 557

CTI - City of Tioga  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		1,391,081		
Non Homesite:		1,813,519		
Ag Market:		960,343		
Timber Market:		0	<b>Total Land</b>	(+) 4,164,943
Improvement		Value		
Homesite:		15,037,452		
Non Homesite:		8,199,968	<b>Total Improvements</b>	(+) 23,237,420
Non Real		Count	Value	
Personal Property:	42	1,032,764		
Mineral Property:	14	1,133,540		
Autos:	5	45,657	<b>Total Non Real</b>	(+) 2,211,961
			<b>Market Value</b>	= 29,614,324
Ag		Non Exempt	Exempt	
Total Productivity Market:	960,343	0		
Ag Use:	37,494	0	<b>Productivity Loss</b>	(-) 922,849
Timber Use:	0	0	<b>Appraised Value</b>	= 28,691,475
Productivity Loss:	922,849	0	<b>Homestead Cap</b>	(-) 1,089,626
			<b>Assessed Value</b>	= 27,601,849
			<b>Total Exemptions Amount</b>	(-) 601,735
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 27,000,114

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 120,820.11 = 27,000,114 \* (0.447480 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 557

CTI - City of Tioga  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX	18	0	574,011	574,011
EX366	6	0	724	724
<b>Totals</b>		<b>0</b>	<b>601,735</b>	<b>601,735</b>

**2003 CERTIFIED TOTALS**

Property Count: 557

CTI - City of Tioga  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	326		\$42,618	\$20,415,507
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	100		\$0	\$703,521
D1	QUALIFIED AG LAND	19	260.9360	\$0	\$960,343
D2	NON-QUALIFIED LAND	14	26.6590	\$0	\$135,350
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$2,030,715
F1	COMMERCIAL REAL PROPERTY	29		\$169,000	\$2,336,075
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$142,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$627,204
J5	RAILROAD	1		\$0	\$147,790
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$1,015,159
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$231,978
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$574,735
	<b>Totals</b>		287.5950	\$211,618	\$29,614,324

**2003 CERTIFIED TOTALS**

Property Count: 557

CTI - City of Tioga  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	326		\$42,618	\$20,415,507
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	100		\$0	\$703,521
D1	QUALIFIED AG LAND	19	260.9360	\$0	\$960,343
D2	NON-QUALIFIED LAND	14	26.6590	\$0	\$135,350
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$2,030,715
F1	COMMERCIAL REAL PROPERTY	29		\$169,000	\$2,336,075
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$142,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$627,204
J5	RAILROAD	1		\$0	\$147,790
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$1,015,159
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$231,978
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$574,735
	<b>Totals</b>		287.5950	\$211,618	\$29,614,324

**2003 CERTIFIED TOTALS**

Property Count: 557

CTI - City of Tioga  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		325		\$42,618	\$20,363,061
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$52,446
B		1		\$0	\$202,865
C		99		\$0	\$691,911
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$11,610
D1	REAL-ACREAGE WITH AG	19	260.9360	\$0	\$960,343
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	26.6590	\$0	\$135,350
E		10		\$0	\$2,030,715
F1	COMMERCIAL REAL PROPERTY	29		\$169,000	\$2,336,075
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$142,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$627,204
J5	RAILROAD	1		\$0	\$147,790
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$1,015,159
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$231,978
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$574,735
		<b>Totals</b>	287.5950	\$211,618	\$29,614,324



**2003 CERTIFIED TOTALS**

Property Count: 557

CTI - City of Tioga  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		325		\$42,618	\$20,363,061
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$52,446
B		1		\$0	\$202,865
C		99		\$0	\$691,911
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$11,610
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F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,270
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J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$627,204
J5	RAILROAD	1		\$0	\$147,790
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$1,015,159
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$231,978
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$574,735
		<b>Totals</b>	287.5950	\$211,618	\$29,614,324

**2003 CERTIFIED TOTALS**

Property Count: 557

CTI - City of Tioga  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

TOTAL NEW VALUE MARKET:	\$211,618
TOTAL NEW VALUE TAXABLE:	\$211,618

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED 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
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195	\$75,682	\$5,524	\$70,158
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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194	\$75,838	\$5,552	\$70,286
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 1,578

CVA - City of Van Alstyne  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		5,962,178		
Non Homesite:		7,958,280		
Ag Market:		5,371,553		
Timber Market:		0	<b>Total Land</b>	(+) 19,292,011
Improvement		Value		
Homesite:		50,110,144		
Non Homesite:		21,905,914	<b>Total Improvements</b>	(+) 72,016,058
Non Real		Count	Value	
Personal Property:	173		13,173,493	
Mineral Property:	11		3,229,560	
Autos:	8		258,668	
			<b>Total Non Real</b>	(+) 16,661,721
			<b>Market Value</b>	= 107,969,790
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,361,653		9,900	
Ag Use:	139,286		53	
Timber Use:	0		0	
Productivity Loss:	5,222,367		9,847	
			<b>Productivity Loss</b>	(-) 5,222,367
			<b>Appraised Value</b>	= 102,747,423
			<b>Homestead Cap</b>	(-) 2,712,518
			<b>Assessed Value</b>	= 100,034,905
			<b>Total Exemptions Amount</b>	(-) 5,497,841
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 94,537,064

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 441,582.63 = 94,537,064 \* (0.467100 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 1,578

CVA - City of Van Alstyne  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	17,376	17,376
EX	92	0	4,187,847	4,187,847
EX (Prorated)	1	0	968	968
EX366	9	0	1,650	1,650
OV65	221	1,100,000	0	1,100,000
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>1,110,000</b>	<b>4,387,841</b>	<b>5,497,841</b>

# 2003 CERTIFIED TOTALS

Property Count: 1,578

CVA - City of Van Alstyne  
Grand Totals

1/20/2017 11:07:47AM

Land	Value			
Homesite:	5,962,178			
Non Homesite:	7,958,280			
Ag Market:	5,371,553			
Timber Market:	0	<b>Total Land</b>	(+)	19,292,011
Improvement	Value			
Homesite:	50,110,144			
Non Homesite:	21,905,914	<b>Total Improvements</b>	(+)	72,016,058
Non Real	Count	Value		
Personal Property:	173	13,173,493		
Mineral Property:	11	3,229,560		
Autos:	8	258,668	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				16,661,721
				107,969,790
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,361,653	9,900		
Ag Use:	139,286	53	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	5,222,367	9,847		102,747,423
			<b>Homestead Cap</b>	(-)
				2,712,518
			<b>Assessed Value</b>	=
				100,034,905
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	5,497,841
			<b>Net Taxable</b>	=
				94,537,064

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 441,582.63 = 94,537,064 \* (0.467100 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 1,578

CVA - City of Van Alstyne  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	17,376	17,376
EX	92	0	4,187,847	4,187,847
EX (Prorated)	1	0	968	968
EX366	9	0	1,650	1,650
OV65	221	1,100,000	0	1,100,000
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>1,110,000</b>	<b>4,387,841</b>	<b>5,497,841</b>

**2003 CERTIFIED TOTALS**

Property Count: 1,578

CVA - City of Van Alstyne  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	942		\$1,509,206	\$64,756,373
B	MULTIFAMILY RESIDENCE	21		\$0	\$2,644,766
C	VACANT LOT	204		\$0	\$2,367,291
D1	QUALIFIED AG LAND	50	865.2090	\$0	\$5,361,653
D2	NON-QUALIFIED LAND	12	146.5800	\$0	\$274,146
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$656,030
F1	COMMERCIAL REAL PROPERTY	78		\$945,849	\$9,147,249
F2	INDUSTRIAL REAL PROPERTY	7		\$312,000	\$1,707,278
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$359,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,279,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,384,820
J5	RAILROAD	1		\$0	\$18,710
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,210
L1	COMMERCIAL PERSONAL PROPERTY	163		\$0	\$10,388,633
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$3,203,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$62,772
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$14,150	\$4,189,497
	<b>Totals</b>		1,011.7890	\$2,781,205	\$107,829,801

**2003 CERTIFIED TOTALS**

Property Count: 1,578

CVA - City of Van Alstyne  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	943		\$1,509,206	\$64,896,362
B	MULTIFAMILY RESIDENCE	21		\$0	\$2,644,766
C	VACANT LOT	204		\$0	\$2,367,291
D1	QUALIFIED AG LAND	50	865.2090	\$0	\$5,361,653
D2	NON-QUALIFIED LAND	12	146.5800	\$0	\$274,146
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$656,030
F1	COMMERCIAL REAL PROPERTY	78		\$945,849	\$9,147,249
F2	INDUSTRIAL REAL PROPERTY	7		\$312,000	\$1,707,278
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$359,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,279,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,384,820
J5	RAILROAD	1		\$0	\$18,710
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,210
L1	COMMERCIAL PERSONAL PROPERTY	163		\$0	\$10,388,633
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$3,203,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$62,772
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$14,150	\$4,189,497
	<b>Totals</b>		1,011.7890	\$2,781,205	\$107,969,790



**2003 CERTIFIED TOTALS**

Property Count: 1,578

CVA - City of Van Alstyne  
ARB Approved Totals

1/20/2017

11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		939		\$1,509,206	\$64,701,948
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$0	\$54,425
B		20		\$0	\$2,577,180
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		202		\$0	\$2,362,811
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$4,480
D1	REAL-ACREAGE WITH AG	50	865.2090	\$0	\$5,361,653
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	146.5800	\$0	\$274,146
E		14		\$0	\$656,030
F1	COMMERCIAL REAL PROPERTY	78		\$945,849	\$9,147,249
F2	INDUSTRIAL REAL PROPERTY	7		\$312,000	\$1,707,278
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$359,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,279,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,384,820
J5	RAILROAD	1		\$0	\$18,710
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,210
L1	COMMERCIAL PERSONAL PROPERTY	163		\$0	\$10,388,633
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$3,203,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$62,772
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$14,150	\$4,189,497
	<b>Totals</b>		1,011.7890	\$2,781,205	\$107,829,801

**2003 CERTIFIED TOTALS**

Property Count: 1,578

CVA - City of Van Alstyne  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		940		\$1,509,206	\$64,841,937
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$0	\$54,425
B		20		\$0	\$2,577,180
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		202		\$0	\$2,362,811
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$4,480
D1	REAL-ACREAGE WITH AG	50	865.2090	\$0	\$5,361,653
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	146.5800	\$0	\$274,146
E		14		\$0	\$656,030
F1	COMMERCIAL REAL PROPERTY	78		\$945,849	\$9,147,249
F2	INDUSTRIAL REAL PROPERTY	7		\$312,000	\$1,707,278
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$359,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,279,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,384,820
J5	RAILROAD	1		\$0	\$18,710
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L1	COMMERCIAL PERSONAL PROPERTY	163		\$0	\$10,388,633
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$3,203,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$62,772
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$14,150	\$4,189,497
	<b>Totals</b>		1,011.7890	\$2,781,205	\$107,969,790

**2003 CERTIFIED TOTALS**

Property Count: 1,578

CVA - City of Van Alstyne  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,567,223**  
TOTAL NEW VALUE TAXABLE: **\$2,553,073**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
1	\$363,326	\$10,458

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
615	\$78,815	\$4,398	\$74,417
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
613	\$78,671	\$4,395	\$74,276

**2003 CERTIFIED TOTALS**

CVA - City of Van Alstyne

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 2,199

CWB - City of Whitesboro  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		7,003,827		
Non Homesite:		10,434,744		
Ag Market:		2,929,476		
Timber Market:		0	<b>Total Land</b>	(+) 20,368,047
Improvement		Value		
Homesite:		57,675,562		
Non Homesite:		24,370,563	<b>Total Improvements</b>	(+) 82,046,125
Non Real		Count	Value	
Personal Property:	211	9,668,900		
Mineral Property:	19	2,637,940		
Autos:	45	1,526,929	<b>Total Non Real</b>	(+) 13,833,769
			<b>Market Value</b>	= 116,247,941
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,929,476	0		
Ag Use:	65,051	0	<b>Productivity Loss</b>	(-) 2,864,425
Timber Use:	0	0	<b>Appraised Value</b>	= 113,383,516
Productivity Loss:	2,864,425	0	<b>Homestead Cap</b>	(-) 1,663,710
			<b>Assessed Value</b>	= 111,719,806
			<b>Total Exemptions Amount</b>	(-) 7,923,069
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 103,796,737

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
478,648.27 = 103,796,737 \* (0.461140 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 2,199

CWB - City of Whitesboro  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	47,000	47,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV4	17	0	204,000	204,000
DV4S	9	0	108,000	108,000
EX	115	0	5,375,598	5,375,598
EX (Prorated)	1	0	8,472	8,472
EX366	17	0	3,499	3,499
OV65	427	2,127,500	0	2,127,500
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>2,137,500</b>	<b>5,785,569</b>	<b>7,923,069</b>

# 2003 CERTIFIED TOTALS

Property Count: 2,199

CWB - City of Whitesboro  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		7,003,827		
Non Homesite:		10,434,744		
Ag Market:		2,929,476		
Timber Market:		0	<b>Total Land</b>	(+) 20,368,047
Improvement		Value		
Homesite:		57,675,562		
Non Homesite:		24,370,563	<b>Total Improvements</b>	(+) 82,046,125
Non Real		Count	Value	
Personal Property:	211	9,668,900		
Mineral Property:	19	2,637,940		
Autos:	45	1,526,929	<b>Total Non Real</b>	(+) 13,833,769
			<b>Market Value</b>	= 116,247,941
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,929,476	0		
Ag Use:	65,051	0	<b>Productivity Loss</b>	(-) 2,864,425
Timber Use:	0	0	<b>Appraised Value</b>	= 113,383,516
Productivity Loss:	2,864,425	0	<b>Homestead Cap</b>	(-) 1,663,710
			<b>Assessed Value</b>	= 111,719,806
			<b>Total Exemptions Amount</b>	(-) 7,923,069
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 103,796,737

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 478,648.27 = 103,796,737 \* (0.461140 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 2,199

CWB - City of Whitesboro  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	47,000	47,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV4	17	0	204,000	204,000
DV4S	9	0	108,000	108,000
EX	115	0	5,375,598	5,375,598
EX (Prorated)	1	0	8,472	8,472
EX366	17	0	3,499	3,499
OV65	427	2,127,500	0	2,127,500
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>2,137,500</b>	<b>5,785,569</b>	<b>7,923,069</b>



**2003 CERTIFIED TOTALS**

Property Count: 2,199

CWB - City of Whitesboro  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,395		\$964,228	\$73,452,547
B	MULTIFAMILY RESIDENCE	11		\$180,343	\$1,686,377
C	VACANT LOT	167		\$0	\$2,293,178
D1	QUALIFIED AG LAND	63	559.2350	\$0	\$2,929,476
D2	NON-QUALIFIED LAND	44	187.5284	\$0	\$1,433,085
E	FARM OR RANCH IMPROVEMENT	31		\$0	\$802,543
F1	COMMERCIAL REAL PROPERTY	139		\$1,074,621	\$13,967,824
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,426
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$609,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$109,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,373,711
J5	RAILROAD	4		\$0	\$311,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$270,380
L1	COMMERCIAL PERSONAL PROPERTY	232		\$0	\$11,019,554
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$144,655
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	21		\$10,207	\$313,298
O	RESIDENTIAL INVENTORY	3		\$0	\$22,500
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	122		\$400,000	\$5,379,097
		<b>Totals</b>	746.7634	\$2,629,399	\$116,247,941

**2003 CERTIFIED TOTALS**

Property Count: 2,199

CWB - City of Whitesboro  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,395		\$964,228	\$73,452,547
B	MULTIFAMILY RESIDENCE	11		\$180,343	\$1,686,377
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X	TOTALLY EXEMPT PROPERTY	122		\$400,000	\$5,379,097
		<b>Totals</b>	746.7634	\$2,629,399	\$116,247,941

**2003 CERTIFIED TOTALS**

Property Count: 2,199

CWB - City of Whitesboro  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,389		\$964,228	\$73,168,955
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$283,592
B		11		\$180,343	\$1,686,377
C		167		\$0	\$2,293,178
D1	REAL-ACREAGE WITH AG	63	559.2350	\$0	\$2,929,476
D2	REAL, ACREAGE, TIMBERLAND - NON AG	44	187.5284	\$0	\$1,433,085
E		31		\$0	\$802,543
F1	COMMERCIAL REAL PROPERTY	139		\$1,074,621	\$13,967,824
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,426
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$609,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$109,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,373,711
J5	RAILROAD	4		\$0	\$311,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$270,380
L1	COMMERCIAL PERSONAL PROPERTY	232		\$0	\$11,019,554
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$144,655
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	21		\$10,207	\$313,298
O		3		\$0	\$22,500
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	122		\$400,000	\$5,379,097
		<b>Totals</b>	746.7634	\$2,629,399	\$116,247,941

**2003 CERTIFIED TOTALS**

Property Count: 2,199

CWB - City of Whitesboro  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,389		\$964,228	\$73,168,955
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$283,592
B		11		\$180,343	\$1,686,377
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J5	RAILROAD	4		\$0	\$311,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$270,380
L1	COMMERCIAL PERSONAL PROPERTY	232		\$0	\$11,019,554
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$144,655
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	21		\$10,207	\$313,298
O		3		\$0	\$22,500
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	122		\$400,000	\$5,379,097
		<b>Totals</b>	746.7634	\$2,629,399	\$116,247,941

**2003 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$2,462,244</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$2,062,244</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2002 Market Value	\$0
EX366	HOUSE BILL 366	7	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$24,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$24,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
955	\$61,092	\$1,740	\$59,352
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
953	\$61,080	\$1,744	\$59,336

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 1,188

CWW - City of Whitewright  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		1,976,314		
Non Homesite:		2,316,224		
Ag Market:		991,212		
Timber Market:		0	<b>Total Land</b>	(+) 5,283,750
Improvement		Value		
Homesite:		24,830,153		
Non Homesite:		12,510,068	<b>Total Improvements</b>	(+) 37,340,221
Non Real		Count	Value	
Personal Property:	107	4,017,193		
Mineral Property:	6	1,855,440		
Autos:	10	161,971	<b>Total Non Real</b>	(+) 6,034,604
			<b>Market Value</b>	= 48,658,575
Ag		Non Exempt	Exempt	
Total Productivity Market:	991,212	0		
Ag Use:	47,509	0	<b>Productivity Loss</b>	(-) 943,703
Timber Use:	0	0	<b>Appraised Value</b>	= 47,714,872
Productivity Loss:	943,703	0	<b>Homestead Cap</b>	(-) 2,947,462
			<b>Assessed Value</b>	= 44,767,410
			<b>Total Exemptions Amount</b>	(-) 2,095,628
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 42,671,782

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 213,358.91 = 42,671,782 \* (0.500000 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 1,188

CWW - City of Whitewright  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	20	0	240,000	240,000
DV4S	1	0	12,000	12,000
EX	50	0	1,778,161	1,778,161
EX (Prorated)	4	0	36,301	36,301
EX366	12	0	1,666	1,666
<b>Totals</b>		<b>0</b>	<b>2,095,628</b>	<b>2,095,628</b>

# 2003 CERTIFIED TOTALS

Property Count: 1,188

CWW - City of Whitewright  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		1,976,314		
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Ag Market:		991,212		
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Homesite:		24,830,153		
Non Homesite:		12,510,068	<b>Total Improvements</b>	(+) 37,340,221
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Autos:	10	161,971	<b>Total Non Real</b>	(+) 6,034,604
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Ag		Non Exempt	Exempt	
Total Productivity Market:	991,212	0		
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Timber Use:	0	0	<b>Appraised Value</b>	= 47,714,872
Productivity Loss:	943,703	0	<b>Homestead Cap</b>	(-) 2,947,462
			<b>Assessed Value</b>	= 44,767,410
			<b>Total Exemptions Amount</b>	(-) 2,095,628
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 42,671,782

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 213,358.91 = 42,671,782 \* (0.500000 / 100)

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



**2003 CERTIFIED TOTALS**

Property Count: 1,188

CWW - City of Whitewright  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
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DV4	20	0	240,000	240,000
DV4S	1	0	12,000	12,000
EX	50	0	1,778,161	1,778,161
EX (Prorated)	4	0	36,301	36,301
EX366	12	0	1,666	1,666
<b>Totals</b>		<b>0</b>	<b>2,095,628</b>	<b>2,095,628</b>

**2003 CERTIFIED TOTALS**

Property Count: 1,188

CWW - City of Whitewright  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	678		\$1,979,997	\$32,081,706
B	MULTIFAMILY RESIDENCE	5		\$0	\$935,881
C	VACANT LOT	171		\$0	\$510,184
D1	QUALIFIED AG LAND	33	342.0460	\$0	\$991,212
D2	NON-QUALIFIED LAND	7	14.9700	\$0	\$37,116
E	FARM OR RANCH IMPROVEMENT	14		\$8,173	\$393,251
F1	COMMERCIAL REAL PROPERTY	84		\$109,148	\$5,166,905
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$230,791
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$94,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$890,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$811,870
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$113,600
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$4,027,484
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$150,014
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$494	\$221,916
O	RESIDENTIAL INVENTORY	35		\$0	\$169,348
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50		\$60,374	\$1,812,767
	<b>Totals</b>		357.0160	\$2,158,186	\$48,658,575

**2003 CERTIFIED TOTALS**

Property Count: 1,188

CWW - City of Whitewright  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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	<b>Totals</b>		357.0160	\$2,158,186	\$48,658,575

**2003 CERTIFIED TOTALS**

Property Count: 1,188

CWW - City of Whitewright  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		674		\$1,972,731	\$31,976,806
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$7,061	\$96,503
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$205	\$8,397
B		5		\$0	\$935,881
C		171		\$0	\$510,184
D1	REAL-ACREAGE WITH AG	33	342.0460	\$0	\$991,212
D2	REAL, ACREAGE, TIMBERLAND - NON AG	7	14.9700	\$0	\$37,116
E		14		\$8,173	\$393,251
F1	COMMERCIAL REAL PROPERTY	84		\$109,148	\$5,166,905
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$230,791
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$94,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$890,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$811,870
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$113,600
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$4,027,484
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$150,014
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$494	\$221,916
O		35		\$0	\$169,348
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50		\$60,374	\$1,812,767
		<b>Totals</b>	357.0160	\$2,158,186	\$48,658,575

**2003 CERTIFIED TOTALS**

Property Count: 1,188

CWW - City of Whitewright  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$205	\$8,397
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D1	REAL-ACREAGE WITH AG	33	342.0460	\$0	\$991,212
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L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$150,014
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$494	\$221,916
O		35		\$0	\$169,348
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50		\$60,374	\$1,812,767
	<b>Totals</b>		357.0160	\$2,158,186	\$48,658,575

**2003 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$1,852,225  
TOTAL NEW VALUE TAXABLE: \$1,789,258

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2002 Market Value	\$0
EX366	HOUSE BILL 366	5	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**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
383	\$58,936	\$7,681	\$51,255
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
381	\$59,084	\$7,721	\$51,363

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 87,925

GRA - Grayson County  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		274,595,638		
Non Homesite:		561,803,381		
Ag Market:		993,312,930		
Timber Market:		69,769	<b>Total Land</b>	(+) 1,829,781,718
Improvement		Value		
Homesite:		2,006,029,540		
Non Homesite:		1,334,312,360	<b>Total Improvements</b>	(+) 3,340,341,900
Non Real		Count	Value	
Personal Property:	4,866		746,209,814	
Mineral Property:	9,324		324,837,614	
Autos:	413		7,787,438	
			<b>Total Non Real</b>	(+) 1,078,834,866
			<b>Market Value</b>	= 6,248,958,484
Ag		Non Exempt	Exempt	
Total Productivity Market:	992,676,657		706,042	
Ag Use:	59,692,814		18,228	<b>Productivity Loss</b> (-) 932,980,249
Timber Use:	3,594		0	<b>Appraised Value</b> = 5,315,978,235
Productivity Loss:	932,980,249		687,814	<b>Homestead Cap</b> (-) 107,867,020
				<b>Assessed Value</b> = 5,208,111,215
				<b>Total Exemptions Amount</b> (-) 730,535,540 (Breakdown on Next Page)
				<b>Net Taxable</b> = 4,477,575,675

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,980,418.99 = 4,477,575,675 \* (0.490900 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	2,631,658
Tax Increment Finance Value:	2,631,658
Tax Increment Finance Levy:	12,918.81

**2003 CERTIFIED TOTALS**

Property Count: 87,925

GRA - Grayson County  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	19	56,451,583	0	56,451,583
DV1	276	0	1,546,828	1,546,828
DV1S	71	0	353,750	353,750
DV2	65	0	509,193	509,193
DV2S	18	0	135,000	135,000
DV3	66	0	654,343	654,343
DV3S	25	0	250,000	250,000
DV4	692	0	8,214,664	8,214,664
DV4S	177	0	2,111,887	2,111,887
EX	2,441	0	434,377,526	434,377,526
EX (Prorated)	75	0	1,319,833	1,319,833
EX366	1,251	0	289,885	289,885
FR	35	102,666,596	0	102,666,596
OV65	9,554	112,917,790	0	112,917,790
OV65S	99	1,185,938	0	1,185,938
PC	9	7,550,724	0	7,550,724
<b>Totals</b>		<b>280,772,631</b>	<b>449,762,909</b>	<b>730,535,540</b>



# 2003 CERTIFIED TOTALS

Property Count: 7

GRA - Grayson County  
Under ARB Review Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		0		
Non Homesite:		486,560		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 486,560
Improvement		Value		
Homesite:		0		
Non Homesite:		2,921,776	<b>Total Improvements</b>	(+) 2,921,776
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 3,408,336
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 3,408,336
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,408,336
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 3,408,336

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

16,731.52 = 3,408,336 \* (0.490900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2003 CERTIFIED TOTALS**

GRA - Grayson County

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
	<b>Totals</b>			

# 2003 CERTIFIED TOTALS

Property Count: 87,932

GRA - Grayson County  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		274,595,638		
Non Homesite:		562,289,941		
Ag Market:		993,312,930		
Timber Market:		69,769	<b>Total Land</b>	(+) 1,830,268,278
Improvement		Value		
Homesite:		2,006,029,540		
Non Homesite:		1,337,234,136	<b>Total Improvements</b>	(+) 3,343,263,676
Non Real		Count	Value	
Personal Property:	4,866		746,209,814	
Mineral Property:	9,324		324,837,614	
Autos:	413		7,787,438	
			<b>Total Non Real</b>	(+) 1,078,834,866
			<b>Market Value</b>	= 6,252,366,820
Ag	Non Exempt	Exempt		
Total Productivity Market:	992,676,657	706,042		
Ag Use:	59,692,814	18,228	<b>Productivity Loss</b>	(-) 932,980,249
Timber Use:	3,594	0	<b>Appraised Value</b>	= 5,319,386,571
Productivity Loss:	932,980,249	687,814	<b>Homestead Cap</b>	(-) 107,867,020
			<b>Assessed Value</b>	= 5,211,519,551
			<b>Total Exemptions Amount</b>	(-) 730,535,540
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 4,480,984,011

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,997,150.51 = 4,480,984,011 \* (0.490900 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	2,631,658
Tax Increment Finance Value:	2,631,658
Tax Increment Finance Levy:	12,918.81

**2003 CERTIFIED TOTALS**

Property Count: 87,932

GRA - Grayson County  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	19	56,451,583	0	56,451,583
DV1	276	0	1,546,828	1,546,828
DV1S	71	0	353,750	353,750
DV2	65	0	509,193	509,193
DV2S	18	0	135,000	135,000
DV3	66	0	654,343	654,343
DV3S	25	0	250,000	250,000
DV4	692	0	8,214,664	8,214,664
DV4S	177	0	2,111,887	2,111,887
EX	2,441	0	434,377,526	434,377,526
EX (Prorated)	75	0	1,319,833	1,319,833
EX366	1,251	0	289,885	289,885
FR	35	102,666,596	0	102,666,596
OV65	9,554	112,917,790	0	112,917,790
OV65S	99	1,185,938	0	1,185,938
PC	9	7,550,724	0	7,550,724
<b>Totals</b>		<b>280,772,631</b>	<b>449,762,909</b>	<b>730,535,540</b>

**2003 CERTIFIED TOTALS**

Property Count: 87,925

GRA - Grayson County  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A	SINGLE FAMILY RESIDENCE	39,211		\$96,757,547	\$2,346,748,912
B	MULTIFAMILY RESIDENCE	751		\$1,399,315	\$114,232,025
C	VACANT LOT	10,981		\$0	\$105,332,118
D1	QUALIFIED AG LAND	12,300	475,298.9352	\$0	\$992,404,926
D2	NON-QUALIFIED LAND	3,687	28,274.1863	\$0	\$99,354,834
E	FARM OR RANCH IMPROVEMENT	7,438		\$19,781,784	\$333,714,464
F1	COMMERCIAL REAL PROPERTY	2,801		\$14,474,918	\$527,901,000
F2	INDUSTRIAL REAL PROPERTY	140		\$312,000	\$160,333,465
G1	OIL AND GAS	7,466		\$0	\$111,729,004
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	36		\$0	\$484,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	118		\$0	\$75,673,831
J4	TELEPHONE COMPANY (INCLUDING CO-O	198		\$0	\$63,457,461
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	161		\$0	\$12,502,558
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,858		\$0	\$318,461,458
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$429,987,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,494		\$5,189,480	\$47,063,349
N	INTANGIBLE PROPERTY AND/OR UNCERT	5		\$0	\$8,180,306
O	RESIDENTIAL INVENTORY	1,211		\$0	\$12,431,328
S	SPECIAL INVENTORY TAX	122		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,583		\$19,869,828	\$434,700,351
	<b>Totals</b>		503,573.1215	\$157,784,872	\$6,248,513,534

**2003 CERTIFIED TOTALS**

Property Count: 7

GRA - Grayson County  
Under ARB Review Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$225,220
C	VACANT LOT	1		\$0	\$2,810
D1	QUALIFIED AG LAND	3	75.1000	\$0	\$166,157
E	FARM OR RANCH IMPROVEMENT	2		\$4,179	\$61,013
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,491,052
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$914,474
G1	OIL AND GAS	1		\$0	\$400
O	RESIDENTIAL INVENTORY	2		\$0	\$9,388
	<b>Totals</b>		75.1000	\$4,179	\$3,870,514

**2003 CERTIFIED TOTALS**

Property Count: 87,932

GRA - Grayson County  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A	SINGLE FAMILY RESIDENCE	39,213		\$96,757,547	\$2,346,974,132
B	MULTIFAMILY RESIDENCE	751		\$1,399,315	\$114,232,025
C	VACANT LOT	10,982		\$0	\$105,334,928
D1	QUALIFIED AG LAND	12,303	475,374.0352	\$0	\$992,571,083
D2	NON-QUALIFIED LAND	3,687	28,274.1863	\$0	\$99,354,834
E	FARM OR RANCH IMPROVEMENT	7,440		\$19,785,963	\$333,775,477
F1	COMMERCIAL REAL PROPERTY	2,803		\$14,474,918	\$530,392,052
F2	INDUSTRIAL REAL PROPERTY	144		\$312,000	\$161,247,939
G1	OIL AND GAS	7,467		\$0	\$111,729,404
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	36		\$0	\$484,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	118		\$0	\$75,673,831
J4	TELEPHONE COMPANY (INCLUDING CO-O	198		\$0	\$63,457,461
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	161		\$0	\$12,502,558
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,858		\$0	\$318,461,458
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$429,987,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,494		\$5,189,480	\$47,063,349
N	INTANGIBLE PROPERTY AND/OR UNCERT	5		\$0	\$8,180,306
O	RESIDENTIAL INVENTORY	1,213		\$0	\$12,440,716
S	SPECIAL INVENTORY TAX	122		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,583		\$19,869,828	\$434,700,351
	<b>Totals</b>		503,648.2215	\$157,789,051	\$6,252,384,048

**2003 CERTIFIED TOTALS**

Property Count: 87,925

GRA - Grayson County  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A		39,008		\$95,633,398	\$2,336,011,388
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	165		\$913,220	\$9,484,196
A2	REAL-RESIDENTIAL MOBILE HOMES	30		\$106,017	\$916,843
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$78,412	\$204,377
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$26,500	\$132,108
B		749		\$1,399,315	\$114,127,445
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$104,580
C		10,948		\$0	\$104,994,922
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	28		\$0	\$301,358
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	3		\$0	\$29,603
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$6,235
D1	REAL-ACREAGE WITH AG	12,300	475,298.9352	\$0	\$992,404,926
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,687	28,274.1863	\$0	\$99,354,834
E		7,399		\$18,518,200	\$329,337,379
E1	REAL-FARM & RANCH - OTHER (NON-HMS	25		\$143,426	\$1,772,444
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	27		\$1,120,158	\$2,604,641
F1	COMMERCIAL REAL PROPERTY	2,801		\$14,474,918	\$527,901,000
F2	INDUSTRIAL REAL PROPERTY	140		\$312,000	\$160,333,465
G1	OIL & GAS	7,466		\$0	\$111,729,004
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	36		\$0	\$484,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	118		\$0	\$75,673,831
J4	TELEPHONE COMPANY (INCLUDING CO-O	198		\$0	\$63,457,461
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	161		\$0	\$12,502,558
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,858		\$0	\$318,461,458
L2	INDUSTRIAL COMMERCIAL PROPERTY	280		\$0	\$429,987,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,494		\$5,189,480	\$47,063,349
N	Mineral	5		\$0	\$8,180,306
O		1,209		\$0	\$12,411,474
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
S		122		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,583		\$19,869,828	\$434,700,351
	<b>Totals</b>		503,573.1215	\$157,784,872	\$6,248,513,534



**2003 CERTIFIED TOTALS**

Property Count: 7

GRA - Grayson County  
Under ARB Review Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$225,220
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$2,810
D1	REAL-ACREAGE WITH AG	3	75.1000	\$0	\$166,157
E		2		\$4,179	\$61,013
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,491,052
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$914,474
G1	OIL & GAS	1		\$0	\$400
O		2		\$0	\$9,388
	<b>Totals</b>		75.1000	\$4,179	\$3,870,514

**2003 CERTIFIED TOTALS**

Property Count: 87,932

GRA - Grayson County  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A		39,010		\$95,633,398	\$2,336,236,608
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	165		\$913,220	\$9,484,196
A2	REAL-RESIDENTIAL MOBILE HOMES	30		\$106,017	\$916,843
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$78,412	\$204,377
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$26,500	\$132,108
B		749		\$1,399,315	\$114,127,445
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$104,580
C		10,948		\$0	\$104,994,922
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	28		\$0	\$301,358
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	4		\$0	\$32,413
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$6,235
D1	REAL-ACREAGE WITH AG	12,303	475,374.0352	\$0	\$992,571,083
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,687	28,274.1863	\$0	\$99,354,834
E		7,401		\$18,522,379	\$329,398,392
E1	REAL-FARM & RANCH - OTHER (NON-HMS	25		\$143,426	\$1,772,444
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	27		\$1,120,158	\$2,604,641
F1	COMMERCIAL REAL PROPERTY	2,803		\$14,474,918	\$530,392,052
F2	INDUSTRIAL REAL PROPERTY	144		\$312,000	\$161,247,939
G1	OIL & GAS	7,467		\$0	\$111,729,404
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	36		\$0	\$484,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	118		\$0	\$75,673,831
J4	TELEPHONE COMPANY (INCLUDING CO-O	198		\$0	\$63,457,461
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	161		\$0	\$12,502,558
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,858		\$0	\$318,461,458
L2	INDUSTRIAL COMMERCIAL PROPERTY	280		\$0	\$429,987,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,494		\$5,189,480	\$47,063,349
N	Mineral	5		\$0	\$8,180,306
O		1,211		\$0	\$12,420,862
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
S		122		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,583		\$19,869,828	\$434,700,351
	<b>Totals</b>		503,648.2215	\$157,789,051	\$6,252,384,048

**2003 CERTIFIED TOTALS**

Property Count: 87,932

GRA - Grayson County  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

**TOTAL NEW VALUE MARKET: \$136,454,768**  
**TOTAL NEW VALUE TAXABLE: \$114,976,068**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	141	2002 Market Value	\$1,990
EX366	HOUSE BILL 366	412	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,990</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV3	Disabled Veterans 50% - 69%	2	\$11,080
DV4	Disabled Veterans 70% - 100%	10	\$120,000
OV65	OVER 65	38	\$448,857
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$614,937</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$616,927</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$616,927**

**New Ag / Timber Exemptions**

2002 Market Value \$218,021 Count: 8  
2003 Ag/Timber Use \$8,485  
**NEW AG / TIMBER VALUE LOSS \$209,536**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,828	\$76,012	\$4,002	\$72,010
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,906	\$74,810	\$3,992	\$70,818

**2003 CERTIFIED TOTALS**

GRA - Grayson County  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$3,408,336.00	\$3,367,937

# 2003 CERTIFIED TOTALS

Property Count: 87,918

JRC - Jr College  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		274,595,638		
Non Homesite:		561,803,381		
Ag Market:		993,342,570		
Timber Market:		69,769	<b>Total Land</b>	(+) 1,829,811,358
Improvement		Value		
Homesite:		2,006,029,540		
Non Homesite:		1,334,303,626	<b>Total Improvements</b>	(+) 3,340,333,166
Non Real		Count	Value	
Personal Property:	4,859		737,648,477	
Mineral Property:	9,324		324,837,614	
Autos:	413		7,787,438	
			<b>Total Non Real</b>	(+) 1,070,273,529
			<b>Market Value</b>	= 6,240,418,053
Ag		Non Exempt	Exempt	
Total Productivity Market:	992,706,297		706,042	
Ag Use:	59,693,452		18,228	<b>Productivity Loss</b> (-) 933,009,251
Timber Use:	3,594		0	<b>Appraised Value</b> = 5,307,408,802
Productivity Loss:	933,009,251		687,814	<b>Homestead Cap</b> (-) 107,867,020
				<b>Assessed Value</b> = 5,199,541,782
				<b>Total Exemptions Amount</b> (-) 720,053,686 (Breakdown on Next Page)
				<b>Net Taxable</b> = 4,479,488,096

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,655,801.67 = 4,479,488,096 \* (0.126260 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	2,631,658
Tax Increment Finance Value:	2,631,658
Tax Increment Finance Levy:	3,322.73

**2003 CERTIFIED TOTALS**

Property Count: 87,918

JRC - Jr College  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	19	18,598,100	0	18,598,100
DV1	276	0	1,546,828	1,546,828
DV1S	71	0	353,750	353,750
DV2	65	0	509,193	509,193
DV2S	18	0	135,000	135,000
DV3	66	0	654,343	654,343
DV3S	25	0	250,000	250,000
DV4	692	0	8,214,664	8,214,664
DV4S	177	0	2,111,887	2,111,887
EX	2,441	0	434,377,526	434,377,526
EX (Prorated)	75	0	1,318,247	1,318,247
EX366	1,251	0	289,885	289,885
FR	35	102,666,596	0	102,666,596
OV65	9,554	140,006,722	0	140,006,722
OV65S	99	1,470,221	0	1,470,221
PC	9	7,550,724	0	7,550,724
<b>Totals</b>		<b>270,292,363</b>	<b>449,761,323</b>	<b>720,053,686</b>

**2003 CERTIFIED TOTALS**

Property Count: 7

JRC - Jr College  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		486,560		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 486,560
<b>Improvement</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		2,921,776	<b>Total Improvements</b>	(+) 2,921,776
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 3,408,336
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 3,408,336
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,408,336
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 3,408,336

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

4,303.37 = 3,408,336 \* (0.126260 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2003 CERTIFIED TOTALS**

JRC - Jr College

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
	<b>Totals</b>			



# 2003 CERTIFIED TOTALS

Property Count: 87,925

JRC - Jr College  
Grand Totals

1/20/2017 11:07:47AM

Land		Value			
Homesite:		274,595,638			
Non Homesite:		562,289,941			
Ag Market:		993,342,570			
Timber Market:		69,769	<b>Total Land</b>	(+) 1,830,297,918	
Improvement		Value			
Homesite:		2,006,029,540			
Non Homesite:		1,337,225,402	<b>Total Improvements</b>	(+) 3,343,254,942	
Non Real		Count	Value		
Personal Property:	4,859		737,648,477		
Mineral Property:	9,324		324,837,614		
Autos:	413		7,787,438		
			<b>Total Non Real</b>	(+) 1,070,273,529	
			<b>Market Value</b>	= 6,243,826,389	
Ag	Non Exempt	Exempt			
Total Productivity Market:	992,706,297	706,042			
Ag Use:	59,693,452	18,228	<b>Productivity Loss</b>	(-) 933,009,251	
Timber Use:	3,594	0	<b>Appraised Value</b>	= 5,310,817,138	
Productivity Loss:	933,009,251	687,814	<b>Homestead Cap</b>	(-) 107,867,020	
			<b>Assessed Value</b>	= 5,202,950,118	
			<b>Total Exemptions Amount</b>	(-) 720,053,686	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 4,482,896,432	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,660,105.04 = 4,482,896,432 \* (0.126260 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	2,631,658
Tax Increment Finance Value:	2,631,658
Tax Increment Finance Levy:	3,322.73

**2003 CERTIFIED TOTALS**

Property Count: 87,925

JRC - Jr College  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	19	18,598,100	0	18,598,100
DV1	276	0	1,546,828	1,546,828
DV1S	71	0	353,750	353,750
DV2	65	0	509,193	509,193
DV2S	18	0	135,000	135,000
DV3	66	0	654,343	654,343
DV3S	25	0	250,000	250,000
DV4	692	0	8,214,664	8,214,664
DV4S	177	0	2,111,887	2,111,887
EX	2,441	0	434,377,526	434,377,526
EX (Prorated)	75	0	1,318,247	1,318,247
EX366	1,251	0	289,885	289,885
FR	35	102,666,596	0	102,666,596
OV65	9,554	140,006,722	0	140,006,722
OV65S	99	1,470,221	0	1,470,221
PC	9	7,550,724	0	7,550,724
<b>Totals</b>		<b>270,292,363</b>	<b>449,761,323</b>	<b>720,053,686</b>

**2003 CERTIFIED TOTALS**

Property Count: 87,918

JRC - Jr College  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A	SINGLE FAMILY RESIDENCE	39,211		\$96,757,547	\$2,346,748,912
B	MULTIFAMILY RESIDENCE	751		\$1,399,315	\$114,232,025
C	VACANT LOT	10,981		\$0	\$105,332,118
D1	QUALIFIED AG LAND	12,301	475,303.4952	\$0	\$992,434,566
D2	NON-QUALIFIED LAND	3,687	28,274.1863	\$0	\$99,354,834
E	FARM OR RANCH IMPROVEMENT	7,438		\$19,781,784	\$333,714,464
F1	COMMERCIAL REAL PROPERTY	2,801		\$14,474,918	\$527,901,000
F2	INDUSTRIAL REAL PROPERTY	140		\$312,000	\$160,333,465
G1	OIL AND GAS	7,466		\$0	\$111,729,004
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	36		\$0	\$484,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	118		\$0	\$75,673,831
J4	TELEPHONE COMPANY (INCLUDING CO-O	198		\$0	\$63,457,461
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	161		\$0	\$12,502,558
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,854		\$0	\$318,016,070
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$429,987,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,493		\$5,180,746	\$47,054,615
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$64,357
O	RESIDENTIAL INVENTORY	1,211		\$0	\$12,431,328
S	SPECIAL INVENTORY TAX	122		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,583		\$19,869,828	\$434,700,351
	<b>Totals</b>		503,577.6815	\$157,776,138	\$6,239,973,103

**2003 CERTIFIED TOTALS**

Property Count: 7

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	2		\$0	\$225,220
C	VACANT LOT	1		\$0	\$2,810
D1	QUALIFIED AG LAND	3	75.1000	\$0	\$166,157
E	FARM OR RANCH IMPROVEMENT	2		\$4,179	\$61,013
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,491,052
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$914,474
G1	OIL AND GAS	1		\$0	\$400
O	RESIDENTIAL INVENTORY	2		\$0	\$9,388
	<b>Totals</b>		75.1000	\$4,179	\$3,870,514

**2003 CERTIFIED TOTALS**

Property Count: 87,925

JRC - Jr College  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A	SINGLE FAMILY RESIDENCE	39,213		\$96,757,547	\$2,346,974,132
B	MULTIFAMILY RESIDENCE	751		\$1,399,315	\$114,232,025
C	VACANT LOT	10,982		\$0	\$105,334,928
D1	QUALIFIED AG LAND	12,304	475,378.5952	\$0	\$992,600,723
D2	NON-QUALIFIED LAND	3,687	28,274.1863	\$0	\$99,354,834
E	FARM OR RANCH IMPROVEMENT	7,440		\$19,785,963	\$333,775,477
F1	COMMERCIAL REAL PROPERTY	2,803		\$14,474,918	\$530,392,052
F2	INDUSTRIAL REAL PROPERTY	144		\$312,000	\$161,247,939
G1	OIL AND GAS	7,467		\$0	\$111,729,404
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	36		\$0	\$484,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	118		\$0	\$75,673,831
J4	TELEPHONE COMPANY (INCLUDING CO-O	198		\$0	\$63,457,461
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	161		\$0	\$12,502,558
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,854		\$0	\$318,016,070
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$429,987,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,493		\$5,180,746	\$47,054,615
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$64,357
O	RESIDENTIAL INVENTORY	1,213		\$0	\$12,440,716
S	SPECIAL INVENTORY TAX	122		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,583		\$19,869,828	\$434,700,351
	<b>Totals</b>		503,652.7815	\$157,780,317	\$6,243,843,617

**2003 CERTIFIED TOTALS**

Property Count: 87,918

JRC - Jr College  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A		39,008		\$95,633,398	\$2,336,011,388
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	165		\$913,220	\$9,484,196
A2	REAL-RESIDENTIAL MOBILE HOMES	30		\$106,017	\$916,843
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$78,412	\$204,377
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$26,500	\$132,108
B		749		\$1,399,315	\$114,127,445
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$104,580
C		10,948		\$0	\$104,994,922
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	28		\$0	\$301,358
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	3		\$0	\$29,603
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$6,235
D1	REAL-ACREAGE WITH AG	12,301	475,303.4952	\$0	\$992,434,566
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,687	28,274.1863	\$0	\$99,354,834
E		7,399		\$18,518,200	\$329,337,379
E1	REAL-FARM & RANCH - OTHER (NON-HMS	25		\$143,426	\$1,772,444
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	27		\$1,120,158	\$2,604,641
F1	COMMERCIAL REAL PROPERTY	2,801		\$14,474,918	\$527,901,000
F2	INDUSTRIAL REAL PROPERTY	140		\$312,000	\$160,333,465
G1	OIL & GAS	7,466		\$0	\$111,729,004
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	36		\$0	\$484,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	118		\$0	\$75,673,831
J4	TELEPHONE COMPANY (INCLUDING CO-O	198		\$0	\$63,457,461
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	161		\$0	\$12,502,558
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,854		\$0	\$318,016,070
L2	INDUSTRIAL COMMERCIAL PROPERTY	280		\$0	\$429,987,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,493		\$5,180,746	\$47,054,615
N	Mineral	2		\$0	\$64,357
O		1,209		\$0	\$12,411,474
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
S		122		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,583		\$19,869,828	\$434,700,351
	<b>Totals</b>		503,577.6815	\$157,776,138	\$6,239,973,103

**2003 CERTIFIED TOTALS**

Property Count: 7

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
A		2		\$0	\$225,220
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$2,810
D1	REAL-ACREAGE WITH AG	3	75.1000	\$0	\$166,157
E		2		\$4,179	\$61,013
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,491,052
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$914,474
G1	OIL & GAS	1		\$0	\$400
O		2		\$0	\$9,388
	<b>Totals</b>		75.1000	\$4,179	\$3,870,514

**2003 CERTIFIED TOTALS**

Property Count: 87,925

JRC - Jr College  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A		39,010		\$95,633,398	\$2,336,236,608
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	165		\$913,220	\$9,484,196
A2	REAL-RESIDENTIAL MOBILE HOMES	30		\$106,017	\$916,843
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$78,412	\$204,377
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$26,500	\$132,108
B		749		\$1,399,315	\$114,127,445
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$104,580
C		10,948		\$0	\$104,994,922
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	28		\$0	\$301,358
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	4		\$0	\$32,413
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$6,235
D1	REAL-ACREAGE WITH AG	12,304	475,378.5952	\$0	\$992,600,723
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,687	28,274.1863	\$0	\$99,354,834
E		7,401		\$18,522,379	\$329,398,392
E1	REAL-FARM & RANCH - OTHER (NON-HMS	25		\$143,426	\$1,772,444
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	27		\$1,120,158	\$2,604,641
F1	COMMERCIAL REAL PROPERTY	2,803		\$14,474,918	\$530,392,052
F2	INDUSTRIAL REAL PROPERTY	144		\$312,000	\$161,247,939
G1	OIL & GAS	7,467		\$0	\$111,729,404
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	36		\$0	\$484,391
J2	GAS DISTRIBUTION SYSTEM	47		\$0	\$7,026,159
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	118		\$0	\$75,673,831
J4	TELEPHONE COMPANY (INCLUDING CO-O	198		\$0	\$63,457,461
J5	RAILROAD	68		\$0	\$31,162,480
J6	PIPELAND COMPANY	161		\$0	\$12,502,558
J7	CABLE TELEVISION COMPANY	51		\$0	\$5,751,433
L1	COMMERCIAL PERSONAL PROPERTY	4,854		\$0	\$318,016,070
L2	INDUSTRIAL COMMERCIAL PROPERTY	280		\$0	\$429,987,518
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,493		\$5,180,746	\$47,054,615
N	Mineral	2		\$0	\$64,357
O		1,211		\$0	\$12,420,862
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
S		122		\$0	\$9,853,903
X	TOTALLY EXEMPT PROPERTY	3,583		\$19,869,828	\$434,700,351
	<b>Totals</b>		503,652.7815	\$157,780,317	\$6,243,843,617



**2003 CERTIFIED TOTALS**

Property Count: 87,925

JRC - Jr College  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

**TOTAL NEW VALUE MARKET: \$136,446,034**  
**TOTAL NEW VALUE TAXABLE: \$114,898,346**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	141	2002 Market Value	\$1,990
EX366	HOUSE BILL 366	412	2002 Market Value	\$0

**ABSOLUTE EXEMPTIONS VALUE LOSS \$1,990**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV3	Disabled Veterans 50% - 69%	2	\$11,080
DV4	Disabled Veterans 70% - 100%	10	\$120,000
OV65	OVER 65	38	\$553,857

**PARTIAL EXEMPTIONS VALUE LOSS \$719,937**

**NEW EXEMPTIONS VALUE LOSS \$721,927**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$721,927**

**New Ag / Timber Exemptions**

2002 Market Value \$218,021 Count: 8  
2003 Ag/Timber Use \$8,485  
**NEW AG / TIMBER VALUE LOSS \$209,536**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,828	\$76,012	\$4,002	\$72,010

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,906	\$74,810	\$3,992	\$70,818

**2003 CERTIFIED TOTALS**

JRC - Jr College  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
7	\$3,408,336.00	\$3,367,937

# 2003 CERTIFIED TOTALS

Property Count: 2,656

SBE - Bells School District  
ARB Approved Totals

1/20/2017 11:07:47AM

Land	Value			
Homesite:	10,707,574			
Non Homesite:	10,510,486			
Ag Market:	67,877,617			
Timber Market:	0	<b>Total Land</b>	(+)	
			89,095,677	
Improvement	Value			
Homesite:	58,023,937			
Non Homesite:	12,814,388	<b>Total Improvements</b>	(+)	
			70,838,325	
Non Real	Count	Value		
Personal Property:	110	4,809,325		
Mineral Property:	33	9,281,420		
Autos:	22	381,944	<b>Total Non Real</b>	(+)
				14,472,689
			<b>Market Value</b>	=
				174,406,691
Ag	Non Exempt	Exempt		
Total Productivity Market:	67,721,311	156,306		
Ag Use:	3,397,728	3,062	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	64,323,583	153,244		110,083,108
			<b>Homestead Cap</b>	(-)
				3,289,601
			<b>Assessed Value</b>	=
				106,793,507
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	19,561,052
			<b>Net Taxable</b>	=
				87,232,455

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,109,259	6,973,421	61,041.60	63,091.10	259		
<b>Total</b>	13,109,259	6,973,421	61,041.60	63,091.10	259	<b>Freeze Taxable</b>	(-)
							6,973,421
<b>Tax Rate</b>	1.560000						
						<b>Freeze Adjusted Taxable</b>	=
							80,259,034

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,313,082.53 = 80,259,034 \* (1.560000 / 100) + 61,041.60

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

**2003 CERTIFIED TOTALS**

Property Count: 2,656

SBE - Bells School District  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	44	0	387,848	387,848
DV1	11	0	64,918	64,918
DV1S	1	0	0	0
DV2	3	0	15,318	15,318
DV3	7	0	46,882	46,882
DV3S	2	0	0	0
DV4	21	0	213,335	213,335
DV4S	3	0	28,969	28,969
EX	87	0	2,348,672	2,348,672
EX (Prorated)	1	0	1,059	1,059
EX366	12	0	2,988	2,988
HS	964	0	14,110,398	14,110,398
OV65	273	0	2,310,665	2,310,665
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>19,561,052</b>	<b>19,561,052</b>

# 2003 CERTIFIED TOTALS

Property Count: 2,656

SBE - Bells School District  
Grand Totals

1/20/2017 11:07:47AM

Land	Value			
Homesite:	10,707,574			
Non Homesite:	10,510,486			
Ag Market:	67,877,617			
Timber Market:	0	<b>Total Land</b>	(+)	89,095,677
Improvement	Value			
Homesite:	58,023,937			
Non Homesite:	12,814,388	<b>Total Improvements</b>	(+)	70,838,325
Non Real	Count	Value		
Personal Property:	110	4,809,325		
Mineral Property:	33	9,281,420		
Autos:	22	381,944	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				14,472,689
				174,406,691
Ag	Non Exempt	Exempt		
Total Productivity Market:	67,721,311	156,306		
Ag Use:	3,397,728	3,062	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	64,323,583	153,244		110,083,108
			<b>Homestead Cap</b>	(-)
				3,289,601
			<b>Assessed Value</b>	=
				106,793,507
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	19,561,052
			<b>Net Taxable</b>	=
				87,232,455

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,109,259	6,973,421	61,041.60	63,091.10	259		
<b>Total</b>	13,109,259	6,973,421	61,041.60	63,091.10	259	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.560000						
						<b>Freeze Adjusted Taxable</b>	=
							80,259,034

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,313,082.53 = 80,259,034 \* (1.560000 / 100) + 61,041.60

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

**2003 CERTIFIED TOTALS**

Property Count: 2,656

SBE - Bells School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	44	0	387,848	387,848
DV1	11	0	64,918	64,918
DV1S	1	0	0	0
DV2	3	0	15,318	15,318
DV3	7	0	46,882	46,882
DV3S	2	0	0	0
DV4	21	0	213,335	213,335
DV4S	3	0	28,969	28,969
EX	87	0	2,348,672	2,348,672
EX (Prorated)	1	0	1,059	1,059
EX366	12	0	2,988	2,988
HS	964	0	14,110,398	14,110,398
OV65	273	0	2,310,665	2,310,665
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>19,561,052</b>	<b>19,561,052</b>

**2003 CERTIFIED TOTALS**

Property Count: 2,656

SBE - Bells School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,088		\$2,520,367	\$52,931,560
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,014,809
C	VACANT LOT	179		\$0	\$1,878,579
D1	QUALIFIED AG LAND	903	32,485.0933	\$0	\$67,612,511
D2	NON-QUALIFIED LAND	228	1,580.1370	\$0	\$5,264,785
E	FARM OR RANCH IMPROVEMENT	652		\$1,988,720	\$23,538,428
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,495,314
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$147,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,719,295
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,526,825
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,089,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,530
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$5,056,249
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$819,930
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	119		\$199,413	\$2,559,770
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$2,351,660
	<b>Totals</b>		34,065.2303	\$4,792,500	\$174,243,084

**2003 CERTIFIED TOTALS**

Property Count: 2,656

SBE - Bells School District  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,088		\$2,520,367	\$52,931,560
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,014,809
C	VACANT LOT	179		\$0	\$1,878,579
D1	QUALIFIED AG LAND	904	32,519.0933	\$0	\$67,721,311
D2	NON-QUALIFIED LAND	228	1,580.1370	\$0	\$5,264,785
E	FARM OR RANCH IMPROVEMENT	653		\$1,992,899	\$23,593,235
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,495,314
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$147,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,719,295
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,526,825
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,089,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,530
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$5,056,249
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$819,930
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	119		\$199,413	\$2,559,770
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$2,351,660
	<b>Totals</b>		34,099.2303	\$4,796,679	\$174,406,691



**2003 CERTIFIED TOTALS**

Property Count: 2,656

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
A		1,082		\$2,520,367	\$52,682,015
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$249,545
B		8		\$0	\$1,014,809
C		178		\$0	\$1,878,079
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$500
D1	REAL-ACREAGE WITH AG	903	32,485.0933	\$0	\$67,612,511
D2	REAL, ACREAGE, TIMBERLAND - NON AG	228	1,580.1370	\$0	\$5,264,785
E		643		\$1,271,120	\$22,692,369
E1	REAL-FARM & RANCH - OTHER (NON-HMS	6		\$117,195	\$153,795
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	7		\$600,405	\$692,264
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,495,314
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$147,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,719,295
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,526,825
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,089,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,530
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$5,056,249
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$819,930
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	119		\$199,413	\$2,559,770
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$2,351,660
		<b>Totals</b>	34,065.2303	\$4,792,500	\$174,243,084

**2003 CERTIFIED TOTALS**

Property Count: 2,656

SBE - Bells School District  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,082		\$2,520,367	\$52,682,015
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$249,545
B		8		\$0	\$1,014,809
C		178		\$0	\$1,878,079
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$500
D1	REAL-ACREAGE WITH AG	904	32,519.0933	\$0	\$67,721,311
D2	REAL, ACREAGE, TIMBERLAND - NON AG	228	1,580.1370	\$0	\$5,264,785
E		644		\$1,275,299	\$22,747,176
E1	REAL-FARM & RANCH - OTHER (NON-HMS	6		\$117,195	\$153,795
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	7		\$600,405	\$692,264
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,495,314
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$147,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,719,295
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,526,825
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,089,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$30,530
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$5,056,249
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$819,930
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	119		\$199,413	\$2,559,770
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$2,351,660
		<b>Totals</b>	34,099.2303	\$4,796,679	\$174,406,691

**2003 CERTIFIED TOTALS**

Property Count: 2,656

SBE - Bells School District  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$4,324,968**  
**TOTAL NEW VALUE TAXABLE: \$4,191,856**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2002 Market Value	\$0
EX366	HOUSE BILL 366	6	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$13,826
DV3	Disabled Veterans 50% - 69%	1	\$1,080
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	22	\$330,000
OV65	OVER 65	3	\$24,711
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>29</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$369,617</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$369,617**

**New Ag / Timber Exemptions**

2002 Market Value \$72,111 Count: 2  
2003 Ag/Timber Use \$2,356  
**NEW AG / TIMBER VALUE LOSS \$69,755**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
892	\$70,115	\$18,446	\$51,669
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
812	\$68,505	\$18,504	\$50,001

**2003 CERTIFIED TOTALS**

SBE - Bells School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 2,284

SCO - Collinsville School District  
ARB Approved Totals

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Land		Value				
Homesite:		9,018,278				
Non Homesite:		11,009,114				
Ag Market:		51,464,616				
Timber Market:		62,173		<b>Total Land</b>	(+)	71,554,181
Improvement		Value				
Homesite:		45,619,498				
Non Homesite:		13,764,555		<b>Total Improvements</b>	(+)	59,384,053
Non Real		Count	Value			
Personal Property:	82	2,410,452				
Mineral Property:	266	9,660,000				
Autos:	44	381,072		<b>Total Non Real</b>	(+)	12,451,524
				<b>Market Value</b>	=	143,389,758
Ag	Non Exempt	Exempt				
Total Productivity Market:	51,526,789	0				
Ag Use:	4,095,767	0		<b>Productivity Loss</b>	(-)	47,427,662
Timber Use:	3,360	0		<b>Appraised Value</b>	=	95,962,096
Productivity Loss:	47,427,662	0		<b>Homestead Cap</b>	(-)	3,319,669
				<b>Assessed Value</b>	=	92,642,427
				<b>Total Exemptions Amount</b>	(-)	17,037,136
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	75,605,291

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,453,254	6,820,393	58,458.58	63,279.85	190		
<b>Total</b>	11,453,254	6,820,393	58,458.58	63,279.85	190	<b>Freeze Taxable</b>	(-) 6,820,393
<b>Tax Rate</b>	1.474800						
						<b>Freeze Adjusted Taxable</b>	= 68,784,898

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,072,898.26 = 68,784,898 \* (1.474800 / 100) + 58,458.58

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

**2003 CERTIFIED TOTALS**

Property Count: 2,284

SCO - Collinsville School District  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	22	0	208,166	208,166
DV1	2	0	5,440	5,440
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	12	0	138,031	138,031
DV4S	2	0	12,000	12,000
EX	93	0	5,052,796	5,052,796
EX (Prorated)	2	0	2,283	2,283
EX366	107	0	25,379	25,379
HS	655	0	9,685,015	9,685,015
OV65	198	0	1,828,026	1,828,026
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>17,037,136</b>	<b>17,037,136</b>

# 2003 CERTIFIED TOTALS

Property Count: 2,284

SCO - Collinsville School District  
Grand Totals

1/20/2017 11:07:47AM

Land		Value			
Homesite:		9,018,278			
Non Homesite:		11,009,114			
Ag Market:		51,464,616			
Timber Market:		62,173			
			<b>Total Land</b>	(+)	71,554,181
Improvement		Value			
Homesite:		45,619,498			
Non Homesite:		13,764,555			
			<b>Total Improvements</b>	(+)	59,384,053
Non Real		Count	Value		
Personal Property:	82	2,410,452			
Mineral Property:	266	9,660,000			
Autos:	44	381,072			
			<b>Total Non Real</b>	(+)	12,451,524
			<b>Market Value</b>	=	143,389,758
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,526,789	0			
Ag Use:	4,095,767	0	<b>Productivity Loss</b>	(-)	47,427,662
Timber Use:	3,360	0	<b>Appraised Value</b>	=	95,962,096
Productivity Loss:	47,427,662	0			
			<b>Homestead Cap</b>	(-)	3,319,669
			<b>Assessed Value</b>	=	92,642,427
			<b>Total Exemptions Amount</b>	(-)	17,037,136
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	75,605,291

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,453,254	6,820,393	58,458.58	63,279.85	190		
<b>Total</b>	11,453,254	6,820,393	58,458.58	63,279.85	190	<b>Freeze Taxable</b>	(-) 6,820,393
<b>Tax Rate</b>	1.474800						
						<b>Freeze Adjusted Taxable</b>	= 68,784,898

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,072,898.26 = 68,784,898 \* (1.474800 / 100) + 58,458.58

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

**2003 CERTIFIED TOTALS**

Property Count: 2,284

SCO - Collinsville School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	22	0	208,166	208,166
DV1	2	0	5,440	5,440
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	12	0	138,031	138,031
DV4S	2	0	12,000	12,000
EX	93	0	5,052,796	5,052,796
EX (Prorated)	2	0	2,283	2,283
EX366	107	0	25,379	25,379
HS	655	0	9,685,015	9,685,015
OV65	198	0	1,828,026	1,828,026
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>17,037,136</b>	<b>17,037,136</b>



**2003 CERTIFIED TOTALS**

Property Count: 2,284

SCO - Collinsville School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	870		\$491,356	\$48,433,243
B	MULTIFAMILY RESIDENCE	18		\$0	\$1,579,636
C	VACANT LOT	116		\$0	\$995,354
D1	QUALIFIED AG LAND	681	29,065.1386	\$0	\$51,526,789
D2	NON-QUALIFIED LAND	143	1,023.7120	\$0	\$2,786,499
E	FARM OR RANCH IMPROVEMENT	396		\$224,265	\$16,435,901
F1	COMMERCIAL REAL PROPERTY	48		\$38,864	\$3,068,221
G1	OIL AND GAS	149		\$0	\$1,602,820
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$64,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,172,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,270,370
J5	RAILROAD	3		\$0	\$1,159,520
J6	PIPELAND COMPANY	2		\$0	\$11,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$48,520
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$2,645,836
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$4,468,879
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	40		\$0	\$810,064
O	RESIDENTIAL INVENTORY	34		\$0	\$230,231
X	TOTALLY EXEMPT PROPERTY	196		\$24,270	\$5,078,175
	<b>Totals</b>		30,088.8506	\$778,755	\$143,389,758

**2003 CERTIFIED TOTALS**

Property Count: 2,284

SCO - Collinsville School District  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	870		\$491,356	\$48,433,243
B	MULTIFAMILY RESIDENCE	18		\$0	\$1,579,636
C	VACANT LOT	116		\$0	\$995,354
D1	QUALIFIED AG LAND	681	29,065.1386	\$0	\$51,526,789
D2	NON-QUALIFIED LAND	143	1,023.7120	\$0	\$2,786,499
E	FARM OR RANCH IMPROVEMENT	396		\$224,265	\$16,435,901
F1	COMMERCIAL REAL PROPERTY	48		\$38,864	\$3,068,221
G1	OIL AND GAS	149		\$0	\$1,602,820
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$64,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,172,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,270,370
J5	RAILROAD	3		\$0	\$1,159,520
J6	PIPELAND COMPANY	2		\$0	\$11,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$48,520
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$2,645,836
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$4,468,879
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	40		\$0	\$810,064
O	RESIDENTIAL INVENTORY	34		\$0	\$230,231
X	TOTALLY EXEMPT PROPERTY	196		\$24,270	\$5,078,175
		<b>Totals</b>	<b>30,088.8506</b>	<b>\$778,755</b>	<b>\$143,389,758</b>

**2003 CERTIFIED TOTALS**

Property Count: 2,284

SCO - Collinsville School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		868		\$491,356	\$48,393,235
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$750
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$39,258
B		18		\$0	\$1,579,636
C		115		\$0	\$991,191
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	681	29,065.1386	\$0	\$51,526,789
D2	REAL, ACREAGE, TIMBERLAND - NON AG	143	1,023.7120	\$0	\$2,786,499
E		394		\$224,265	\$16,172,805
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$0	\$28,776
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$234,320
F1	COMMERCIAL REAL PROPERTY	48		\$38,864	\$3,068,221
G1	OIL & GAS	149		\$0	\$1,602,820
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$64,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,172,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,270,370
J5	RAILROAD	3		\$0	\$1,159,520
J6	PIPELAND COMPANY	2		\$0	\$11,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$48,520
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$2,645,836
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$4,468,879
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	40		\$0	\$810,064
O		34		\$0	\$230,231
X	TOTALLY EXEMPT PROPERTY	196		\$24,270	\$5,078,175
	<b>Totals</b>		30,088.8506	\$778,755	\$143,389,758

**2003 CERTIFIED TOTALS**

Property Count: 2,284

SCO - Collinsville School District  
Grand Totals

1/20/2017

11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		868		\$491,356	\$48,393,235
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$750
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$39,258
B		18		\$0	\$1,579,636
C		115		\$0	\$991,191
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	681	29,065.1386	\$0	\$51,526,789
D2	REAL, ACREAGE, TIMBERLAND - NON AG	143	1,023.7120	\$0	\$2,786,499
E		394		\$224,265	\$16,172,805
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$28,776
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$234,320
F1	COMMERCIAL REAL PROPERTY	48		\$38,864	\$3,068,221
G1	OIL & GAS	149		\$0	\$1,602,820
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$64,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,172,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,270,370
J5	RAILROAD	3		\$0	\$1,159,520
J6	PIPELAND COMPANY	2		\$0	\$11,670
J7	CABLE TELEVISION COMPANY	3		\$0	\$48,520
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$2,645,836
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$4,468,879
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	40		\$0	\$810,064
O		34		\$0	\$230,231
X	TOTALLY EXEMPT PROPERTY	196		\$24,270	\$5,078,175
	<b>Totals</b>		<b>30,088.8506</b>	<b>\$778,755</b>	<b>\$143,389,758</b>

**2003 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$577,051</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$552,781</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	31	2002 Market Value	\$516
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$516</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	13	\$188,361
OV65	OVER 65	2	\$15,920
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>16</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$216,281</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$216,797</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$216,797</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
638	\$75,089	\$20,033	\$55,056
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
592	\$72,717	\$20,321	\$52,396

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 18,427

SDE - Denison School District  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value				
Homesite:		56,164,816				
Non Homesite:		108,706,967				
Ag Market:		91,438,679				
Timber Market:		0		<b>Total Land</b>	(+)	256,310,462
Improvement		Value				
Homesite:		416,276,073				
Non Homesite:		284,391,408		<b>Total Improvements</b>	(+)	700,667,481
Non Real		Count	Value			
Personal Property:	1,298	191,643,926				
Mineral Property:	126	51,998,990				
Autos:	28	355,716		<b>Total Non Real</b>	(+)	243,998,632
				<b>Market Value</b>	=	1,200,976,575
Ag	Non Exempt	Exempt				
Total Productivity Market:	90,935,913	502,766				
Ag Use:	3,844,260	12,319		<b>Productivity Loss</b>	(-)	87,091,653
Timber Use:	0	0		<b>Appraised Value</b>	=	1,113,884,922
Productivity Loss:	87,091,653	490,447		<b>Homestead Cap</b>	(-)	27,260,707
				<b>Assessed Value</b>	=	1,086,624,215
				<b>Total Exemptions Amount</b>	(-)	193,866,977
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	892,757,238

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	138,964,043	65,628,922	608,185.07	643,694.92	2,682		
<b>Total</b>	138,964,043	65,628,922	608,185.07	643,694.92	2,682	<b>Freeze Taxable</b>	(-) 65,628,922
<b>Tax Rate</b>	1.597100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	708,171	468,171	316,813	151,358	8		
<b>Total</b>	708,171	468,171	316,813	151,358	8	<b>Transfer Adjustment</b>	(-) 151,358
						<b>Freeze Adjusted Taxable</b>	= 826,976,958

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,815,834.07 = 826,976,958 \* (1.597100 / 100) + 608,185.07

Tif Zone Code	Tax Increment Loss
2003 TIF	55,393
Tax Increment Finance Value:	55,393
Tax Increment Finance Levy:	884.68

**2003 CERTIFIED TOTALS**

Property Count: 18,427

SDE - Denison School District  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	355	0	2,775,641	2,775,641
DV1	73	0	381,480	381,480
DV1S	25	0	103,408	103,408
DV2	19	0	131,993	131,993
DV2S	7	0	52,500	52,500
DV3	18	0	155,003	155,003
DV3S	9	0	90,000	90,000
DV4	234	0	2,222,135	2,222,135
DV4S	79	0	697,856	697,856
EX	494	0	47,371,884	47,371,884
EX (Prorated)	29	0	617,765	617,765
EX366	77	0	19,672	19,672
FR	4	0	0	0
HS	7,121	0	104,856,231	104,856,231
OV65	2,770	9,788,964	23,764,614	33,553,578
OV65S	29	90,000	219,040	309,040
PC	2	528,791	0	528,791
<b>Totals</b>		<b>10,407,755</b>	<b>183,459,222</b>	<b>193,866,977</b>

# 2003 CERTIFIED TOTALS

Property Count: 18,427

SDE - Denison School District  
Grand Totals

1/20/2017 11:07:47AM

Land	Value			
Homesite:	56,164,816			
Non Homesite:	108,706,967			
Ag Market:	91,438,679			
Timber Market:	0	<b>Total Land</b>	(+)	
			256,310,462	
Improvement	Value			
Homesite:	416,276,073			
Non Homesite:	284,391,408	<b>Total Improvements</b>	(+)	
			700,667,481	
Non Real	Count	Value		
Personal Property:	1,298	191,643,926		
Mineral Property:	126	51,998,990		
Autos:	28	355,716	<b>Total Non Real</b>	(+)
				243,998,632
		<b>Market Value</b>	=	1,200,976,575
Ag	Non Exempt	Exempt		
Total Productivity Market:	90,935,913	502,766		
Ag Use:	3,844,260	12,319	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	87,091,653	490,447		1,113,884,922
		<b>Homestead Cap</b>	(-)	27,260,707
		<b>Assessed Value</b>	=	1,086,624,215
		<b>Total Exemptions Amount</b>	(-)	193,866,977
		<b>(Breakdown on Next Page)</b>		
		<b>Net Taxable</b>	=	892,757,238

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	138,964,043	65,628,922	608,185.07	643,694.92	2,682			
<b>Total</b>	138,964,043	65,628,922	608,185.07	643,694.92	2,682	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.597100							65,628,922
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	708,171	468,171	316,813	151,358	8			
<b>Total</b>	708,171	468,171	316,813	151,358	8	<b>Transfer Adjustment</b>	(-)	
							151,358	
		<b>Freeze Adjusted Taxable</b>				=	826,976,958	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,815,834.07 = 826,976,958 \* (1.597100 / 100) + 608,185.07

Tif Zone Code	Tax Increment Loss
2003 TIF	55,393
Tax Increment Finance Value:	55,393
Tax Increment Finance Levy:	884.68



**2003 CERTIFIED TOTALS**

Property Count: 18,427

SDE - Denison School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	355	0	2,775,641	2,775,641
DV1	73	0	381,480	381,480
DV1S	25	0	103,408	103,408
DV2	19	0	131,993	131,993
DV2S	7	0	52,500	52,500
DV3	18	0	155,003	155,003
DV3S	9	0	90,000	90,000
DV4	234	0	2,222,135	2,222,135
DV4S	79	0	697,856	697,856
EX	494	0	47,371,884	47,371,884
EX (Prorated)	29	0	617,765	617,765
EX366	77	0	19,672	19,672
FR	4	0	0	0
HS	7,121	0	104,856,231	104,856,231
OV65	2,770	9,788,964	23,764,614	33,553,578
OV65S	29	90,000	219,040	309,040
PC	2	528,791	0	528,791
<b>Totals</b>		<b>10,407,755</b>	<b>183,459,222</b>	<b>193,866,977</b>

**2003 CERTIFIED TOTALS**

Property Count: 18,427

SDE - Denison School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,496		\$16,961,273	\$528,691,725
B	MULTIFAMILY RESIDENCE	191		\$712,768	\$17,936,614
C	VACANT LOT	3,191		\$0	\$24,708,986
D1	QUALIFIED AG LAND	1,122	36,622.3533	\$0	\$90,935,913
D2	NON-QUALIFIED LAND	514	4,433.9077	\$0	\$16,358,087
E	FARM OR RANCH IMPROVEMENT	979		\$1,119,487	\$37,655,665
F1	COMMERCIAL REAL PROPERTY	888		\$1,733,597	\$160,007,003
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$28,540,529
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,904,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,123,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$12,199,818
J5	RAILROAD	22		\$0	\$14,131,130
J6	PIPELAND COMPANY	12		\$0	\$1,433,450
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,264,040
L1	COMMERCIAL PERSONAL PROPERTY	1,174		\$0	\$76,417,739
L2	INDUSTRIAL PERSONAL PROPERTY	55		\$0	\$107,978,376
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	321		\$499,717	\$5,783,230
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$57,000
O	RESIDENTIAL INVENTORY	83		\$0	\$925,883
S	SPECIAL INVENTORY TAX	48		\$0	\$9,502,421
X	TOTALLY EXEMPT PROPERTY	537		\$3,570,547	\$47,391,556
	<b>Totals</b>		41,056.2610	\$24,597,389	\$1,200,976,575

**2003 CERTIFIED TOTALS**

Property Count: 18,427

SDE - Denison School District  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,496		\$16,961,273	\$528,691,725
B	MULTIFAMILY RESIDENCE	191		\$712,768	\$17,936,614
C	VACANT LOT	3,191		\$0	\$24,708,986
D1	QUALIFIED AG LAND	1,122	36,622.3533	\$0	\$90,935,913
D2	NON-QUALIFIED LAND	514	4,433.9077	\$0	\$16,358,087
E	FARM OR RANCH IMPROVEMENT	979		\$1,119,487	\$37,655,665
F1	COMMERCIAL REAL PROPERTY	888		\$1,733,597	\$160,007,003
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$28,540,529
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,904,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,123,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$12,199,818
J5	RAILROAD	22		\$0	\$14,131,130
J6	PIPELAND COMPANY	12		\$0	\$1,433,450
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,264,040
L1	COMMERCIAL PERSONAL PROPERTY	1,174		\$0	\$76,417,739
L2	INDUSTRIAL PERSONAL PROPERTY	55		\$0	\$107,978,376
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	321		\$499,717	\$5,783,230
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$57,000
O	RESIDENTIAL INVENTORY	83		\$0	\$925,883
S	SPECIAL INVENTORY TAX	48		\$0	\$9,502,421
X	TOTALLY EXEMPT PROPERTY	537		\$3,570,547	\$47,391,556
	<b>Totals</b>		41,056.2610	\$24,597,389	\$1,200,976,575

**2003 CERTIFIED TOTALS**

Property Count: 18,427

SDE - Denison School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,432		\$16,816,809	\$526,238,308
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	56		\$142,464	\$2,256,686
A2	REAL-RESIDENTIAL MOBILE HOMES	6		\$2,000	\$188,323
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$1,750
B		190		\$712,768	\$17,899,620
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$36,994
C		3,182		\$0	\$24,556,086
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	9		\$0	\$152,900
D1	REAL-ACREAGE WITH AG	1,122	36,622.3533	\$0	\$90,935,913
D2	REAL, ACREAGE, TIMBERLAND - NON AG	514	4,433.9077	\$0	\$16,358,087
E		973		\$805,714	\$37,027,105
E1	REAL-FARM & RANCH - OTHER (NON-HMS	3		\$0	\$1,950
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	5		\$313,773	\$626,610
F1	COMMERCIAL REAL PROPERTY	888		\$1,733,597	\$160,007,003
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$28,540,529
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,904,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,123,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$12,199,818
J5	RAILROAD	22		\$0	\$14,131,130
J6	PIPELAND COMPANY	12		\$0	\$1,433,450
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,264,040
L1	COMMERCIAL PERSONAL PROPERTY	1,174		\$0	\$76,417,739
L2	INDUSTRIAL COMMERCIAL PROPERTY	55		\$0	\$107,978,376
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	321		\$499,717	\$5,783,230
N	Mineral	1		\$0	\$57,000
O		83		\$0	\$925,883
S		48		\$0	\$9,502,421
X	TOTALLY EXEMPT PROPERTY	537		\$3,570,547	\$47,391,556
	<b>Totals</b>		41,056.2610	\$24,597,389	\$1,200,976,575

**2003 CERTIFIED TOTALS**

Property Count: 18,427

SDE - Denison School District  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,432		\$16,816,809	\$526,238,308
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	56		\$142,464	\$2,256,686
A2	REAL-RESIDENTIAL MOBILE HOMES	6		\$2,000	\$188,323
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$1,750
B		190		\$712,768	\$17,899,620
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$36,994
C		3,182		\$0	\$24,556,086
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	9		\$0	\$152,900
D1	REAL-ACREAGE WITH AG	1,122	36,622.3533	\$0	\$90,935,913
D2	REAL, ACREAGE, TIMBERLAND - NON AG	514	4,433.9077	\$0	\$16,358,087
E		973		\$805,714	\$37,027,105
E1	REAL-FARM & RANCH - OTHER (NON-HMS	3		\$0	\$1,950
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	5		\$313,773	\$626,610
F1	COMMERCIAL REAL PROPERTY	888		\$1,733,597	\$160,007,003
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$28,540,529
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,904,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,123,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$12,199,818
J5	RAILROAD	22		\$0	\$14,131,130
J6	PIPELAND COMPANY	12		\$0	\$1,433,450
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,264,040
L1	COMMERCIAL PERSONAL PROPERTY	1,174		\$0	\$76,417,739
L2	INDUSTRIAL COMMERCIAL PROPERTY	55		\$0	\$107,978,376
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	321		\$499,717	\$5,783,230
N	Mineral	1		\$0	\$57,000
O		83		\$0	\$925,883
S		48		\$0	\$9,502,421
X	TOTALLY EXEMPT PROPERTY	537		\$3,570,547	\$47,391,556
	<b>Totals</b>		41,056.2610	\$24,597,389	\$1,200,976,575

**2003 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$20,442,434</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$15,339,975</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2002 Market Value	\$0
EX366	HOUSE BILL 366	48	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$53,629
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	HOMESTEAD	65	\$975,000
OV65	OVER 65	2	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>78</b>
			<b>\$1,104,629</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,104,629</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$1,104,629**

**New Ag / Timber Exemptions**

2002 Market Value	\$17,013	Count: 2
2003 Ag/Timber Use	\$2,268	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$14,745</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,949	\$62,162	\$18,679	\$43,483
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,869	\$61,852	\$18,647	\$43,205

**2003 CERTIFIED TOTALS**

SDE - Denison School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 2,042

SGU - Gunter School District  
ARB Approved Totals

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Land		Value		
Homesite:		7,608,593		
Non Homesite:		20,195,625		
Ag Market:		93,334,855		
Timber Market:		0	<b>Total Land</b>	(+) 121,139,073
Improvement		Value		
Homesite:		63,648,075		
Non Homesite:		14,283,438	<b>Total Improvements</b>	(+) 77,931,513
Non Real		Count	Value	
Personal Property:	90	2,841,825		
Mineral Property:	24	5,158,430		
Autos:	3	78,562	<b>Total Non Real</b>	(+) 8,078,817
			<b>Market Value</b>	= 207,149,403
Ag		Non Exempt	Exempt	
Total Productivity Market:	93,326,855	8,000		
Ag Use:	5,480,354	2,070	<b>Productivity Loss</b>	(-) 87,846,501
Timber Use:	0	0	<b>Appraised Value</b>	= 119,302,902
Productivity Loss:	87,846,501	5,930	<b>Homestead Cap</b>	(-) 1,052,531
			<b>Assessed Value</b>	= 118,250,371
			<b>Total Exemptions Amount</b>	(-) 10,766,001
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 107,484,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	5,914,237	3,679,948	34,506.36	35,391.57	93	
<b>Total</b>	5,914,237	3,679,948	34,506.36	35,391.57	93	<b>Freeze Taxable</b> (-) 3,679,948
<b>Tax Rate</b>	1.430000					
						<b>Freeze Adjusted Taxable</b> = 103,804,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,518,909.59 = 103,804,422 \* (1.430000 / 100) + 34,506.36

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



**2003 CERTIFIED TOTALS**

Property Count: 2,042

SGU - Gunter School District  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	84,868	84,868
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	3	0	16,768	16,768
DV4S	2	0	20,819	20,819
EX	39	0	2,298,717	2,298,717
EX366	9	0	847	847
HS	494	0	7,360,164	7,360,164
OV65	103	0	946,318	946,318
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>10,766,001</b>	<b>10,766,001</b>

# 2003 CERTIFIED TOTALS

Property Count: 2,042

SGU - Gunter School District  
Grand Totals

1/20/2017 11:07:47AM

Land	Value			
Homesite:	7,608,593			
Non Homesite:	20,195,625			
Ag Market:	93,334,855			
Timber Market:	0	<b>Total Land</b>	(+)	
			121,139,073	
Improvement	Value			
Homesite:	63,648,075			
Non Homesite:	14,283,438	<b>Total Improvements</b>	(+)	
			77,931,513	
Non Real	Count	Value		
Personal Property:	90	2,841,825		
Mineral Property:	24	5,158,430		
Autos:	3	78,562	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				8,078,817
				207,149,403
Ag	Non Exempt	Exempt		
Total Productivity Market:	93,326,855	8,000		
Ag Use:	5,480,354	2,070	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	87,846,501	5,930		119,302,902
			<b>Homestead Cap</b>	(-)
				1,052,531
			<b>Assessed Value</b>	=
				118,250,371
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	10,766,001
			<b>Net Taxable</b>	=
				107,484,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,914,237	3,679,948	34,506.36	35,391.57	93			
<b>Total</b>	5,914,237	3,679,948	34,506.36	35,391.57	93	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.430000							
						<b>Freeze Adjusted Taxable</b>	=	
							103,804,422	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,518,909.59 = 103,804,422 \* (1.430000 / 100) + 34,506.36

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

**2003 CERTIFIED TOTALS**

Property Count: 2,042

SGU - Gunter School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	84,868	84,868
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	3	0	16,768	16,768
DV4S	2	0	20,819	20,819
EX	39	0	2,298,717	2,298,717
EX366	9	0	847	847
HS	494	0	7,360,164	7,360,164
OV65	103	0	946,318	946,318
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>10,766,001</b>	<b>10,766,001</b>

**2003 CERTIFIED TOTALS**

Property Count: 2,042

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	680		\$8,654,394	\$65,141,277
B	MULTIFAMILY RESIDENCE	7		\$1,548	\$523,397
C	VACANT LOT	352		\$0	\$9,563,026
D1	QUALIFIED AG LAND	671	40,120.7129	\$0	\$93,302,770
D2	NON-QUALIFIED LAND	173	940.3540	\$0	\$5,135,445
E	FARM OR RANCH IMPROVEMENT	295		\$2,100,563	\$18,693,153
F1	COMMERCIAL REAL PROPERTY	38		\$395,550	\$2,281,941
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$95,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,028,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,314,710
J5	RAILROAD	3		\$0	\$1,856,500
J6	PIPELAND COMPANY	1		\$0	\$148,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,600
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,650,389
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$857,251
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	37		\$131,735	\$1,102,652
O	RESIDENTIAL INVENTORY	72		\$0	\$766,352
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,299,564
	<b>Totals</b>		41,061.0669	\$11,283,790	\$207,149,403

**2003 CERTIFIED TOTALS**

Property Count: 2,042

SGU - Gunter School District  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	680		\$8,654,394	\$65,141,277
B	MULTIFAMILY RESIDENCE	7		\$1,548	\$523,397
C	VACANT LOT	352		\$0	\$9,563,026
D1	QUALIFIED AG LAND	671	40,120.7129	\$0	\$93,302,770
D2	NON-QUALIFIED LAND	173	940.3540	\$0	\$5,135,445
E	FARM OR RANCH IMPROVEMENT	295		\$2,100,563	\$18,693,153
F1	COMMERCIAL REAL PROPERTY	38		\$395,550	\$2,281,941
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$95,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,028,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,314,710
J5	RAILROAD	3		\$0	\$1,856,500
J6	PIPELAND COMPANY	1		\$0	\$148,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,600
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,650,389
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$857,251
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	37		\$131,735	\$1,102,652
O	RESIDENTIAL INVENTORY	72		\$0	\$766,352
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,299,564
		<b>Totals</b>	41,061.0669	\$11,283,790	\$207,149,403

**2003 CERTIFIED TOTALS**

Property Count: 2,042

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
A		677		\$8,654,394	\$65,053,910
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$65,034
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$22,333
B		7		\$1,548	\$523,397
C		350		\$0	\$9,546,021
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,005
D1	REAL-ACREAGE WITH AG	671	40,120.7129	\$0	\$93,302,770
D2	REAL, ACREAGE, TIMBERLAND - NON AG	173	940.3540	\$0	\$5,135,445
E		293		\$2,099,063	\$17,322,182
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$1,299,903
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$1,500	\$71,068
F1	COMMERCIAL REAL PROPERTY	38		\$395,550	\$2,281,941
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$95,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,028,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,314,710
J5	RAILROAD	3		\$0	\$1,856,500
J6	PIPELAND COMPANY	1		\$0	\$148,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,600
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,650,389
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$857,251
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	37		\$131,735	\$1,102,652
O		72		\$0	\$766,352
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,299,564
	<b>Totals</b>		41,061.0669	\$11,283,790	\$207,149,403

**2003 CERTIFIED TOTALS**

Property Count: 2,042

SGU - Gunter School District  
Grand Totals

1/20/2017

11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		677		\$8,654,394	\$65,053,910
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$65,034
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$22,333
B		7		\$1,548	\$523,397
C		350		\$0	\$9,546,021
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,005
D1	REAL-ACREAGE WITH AG	671	40,120.7129	\$0	\$93,302,770
D2	REAL, ACREAGE, TIMBERLAND - NON AG	173	940.3540	\$0	\$5,135,445
E		293		\$2,099,063	\$17,322,182
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$1,299,903
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$1,500	\$71,068
F1	COMMERCIAL REAL PROPERTY	38		\$395,550	\$2,281,941
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$95,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,028,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,314,710
J5	RAILROAD	3		\$0	\$1,856,500
J6	PIPELAND COMPANY	1		\$0	\$148,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,600
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,650,389
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$857,251
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	37		\$131,735	\$1,102,652
O		72		\$0	\$766,352
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,299,564
	<b>Totals</b>		41,061.0669	\$11,283,790	\$207,149,403

**2003 CERTIFIED TOTALS**

Property Count: 2,042

SGU - Gunter School District  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$8,333,603**  
TOTAL NEW VALUE TAXABLE: **\$8,284,530**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	7	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	18	\$270,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>19</b>
			<b>\$275,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$275,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$275,000</b>

**New Ag / Timber Exemptions**

2002 Market Value \$122,291 Count: 3  
2003 Ag/Timber Use \$2,163  
**NEW AG / TIMBER VALUE LOSS \$120,128**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
475	\$120,576	\$17,119	\$103,457
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
449	\$115,922	\$16,988	\$98,934



**2003 CERTIFIED TOTALS**

SGU - Gunter School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

# 2003 CERTIFIED TOTALS

Property Count: 3,131

SHO - Howe School District  
ARB Approved Totals

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Land	Value			
Homesite:	8,397,157			
Non Homesite:	9,190,183			
Ag Market:	68,584,666			
Timber Market:	0	<b>Total Land</b>	(+)	86,172,006
Improvement	Value			
Homesite:	90,004,963			
Non Homesite:	24,609,124	<b>Total Improvements</b>	(+)	114,614,087
Non Real	Count	Value		
Personal Property:	144	6,763,388		
Mineral Property:	54	8,967,840		
Autos:	26	326,004	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				16,057,232
				216,843,325
Ag	Non Exempt	Exempt		
Total Productivity Market:	68,576,666	8,000		
Ag Use:	6,522,195	207	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	62,054,471	7,793		154,788,854
			<b>Homestead Cap</b>	(-)
				2,727,501
			<b>Assessed Value</b>	=
				152,061,353
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	24,815,311
			<b>Net Taxable</b>	=
				127,246,042

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	16,936,129	10,380,152	100,958.97	103,954.98	273		
<b>Total</b>	16,936,129	10,380,152	100,958.97	103,954.98	273	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.773200						
						<b>Freeze Adjusted Taxable</b>	=
							116,865,890

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,173,224.93 = 116,865,890 \* (1.773200 / 100) + 100,958.97

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

**2003 CERTIFIED TOTALS**

Property Count: 3,131

SHO - Howe School District  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	35	0	321,794	321,794
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	12	0	120,000	120,000
DV4S	4	0	36,000	36,000
EX	76	0	3,983,332	3,983,332
EX (Prorated)	3	0	19,495	19,495
EX366	20	0	2,725	2,725
FR	1	0	0	0
HS	1,140	0	16,878,821	16,878,821
OV65	287	0	2,697,573	2,697,573
OV65S	4	0	40,000	40,000
PC	2	638,071	0	638,071
<b>Totals</b>		<b>638,071</b>	<b>24,177,240</b>	<b>24,815,311</b>

# 2003 CERTIFIED TOTALS

Property Count: 3,131

SHO - Howe School District  
Grand Totals

1/20/2017 11:07:47AM

Land	Value			
Homesite:	8,397,157			
Non Homesite:	9,190,183			
Ag Market:	68,584,666			
Timber Market:	0	<b>Total Land</b>	(+)	
			86,172,006	
Improvement	Value			
Homesite:	90,004,963			
Non Homesite:	24,609,124	<b>Total Improvements</b>	(+)	
			114,614,087	
Non Real	Count	Value		
Personal Property:	144	6,763,388		
Mineral Property:	54	8,967,840		
Autos:	26	326,004	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				16,057,232
				216,843,325
Ag	Non Exempt	Exempt		
Total Productivity Market:	68,576,666	8,000		
Ag Use:	6,522,195	207	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	62,054,471	7,793		154,788,854
			<b>Homestead Cap</b>	(-)
				2,727,501
			<b>Assessed Value</b>	=
				152,061,353
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	24,815,311
			<b>Net Taxable</b>	=
				127,246,042

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	16,936,129	10,380,152	100,958.97	103,954.98	273			
<b>Total</b>	16,936,129	10,380,152	100,958.97	103,954.98	273	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.773200							
						<b>Freeze Adjusted Taxable</b>	=	
							116,865,890	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,173,224.93 = 116,865,890 \* (1.773200 / 100) + 100,958.97

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

**2003 CERTIFIED TOTALS**

Property Count: 3,131

SHO - Howe School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	35	0	321,794	321,794
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	12	0	120,000	120,000
DV4S	4	0	36,000	36,000
EX	76	0	3,983,332	3,983,332
EX (Prorated)	3	0	19,495	19,495
EX366	20	0	2,725	2,725
FR	1	0	0	0
HS	1,140	0	16,878,821	16,878,821
OV65	287	0	2,697,573	2,697,573
OV65S	4	0	40,000	40,000
PC	2	638,071	0	638,071
<b>Totals</b>		<b>638,071</b>	<b>24,177,240</b>	<b>24,815,311</b>

**2003 CERTIFIED TOTALS**

Property Count: 3,131

SHO - Howe School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,351		\$5,561,093	\$87,248,751
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,373,337
C	VACANT LOT	314		\$0	\$1,634,003
D1	QUALIFIED AG LAND	812	43,698.5635	\$0	\$68,576,666
D2	NON-QUALIFIED LAND	157	1,394.1650	\$0	\$3,429,744
E	FARM OR RANCH IMPROVEMENT	421		\$1,285,584	\$22,068,094
F1	COMMERCIAL REAL PROPERTY	61		\$158,838	\$5,425,870
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,062,738
G1	OIL AND GAS	10		\$0	\$37,220
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$227,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,479,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,229,480
J5	RAILROAD	2		\$0	\$1,841,410
J6	PIPELAND COMPANY	5		\$0	\$310,590
J7	CABLE TELEVISION COMPANY	4		\$0	\$238,120
L1	COMMERCIAL PERSONAL PROPERTY	150		\$0	\$3,703,853
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,902,934
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	193		\$1,489,461	\$3,734,233
O	RESIDENTIAL INVENTORY	24		\$0	\$328,055
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$3,986,057
	<b>Totals</b>		45,092.7285	\$8,494,976	\$216,843,325

**2003 CERTIFIED TOTALS**

Property Count: 3,131

SHO - Howe School District  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,351		\$5,561,093	\$87,248,751
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D1	QUALIFIED AG LAND	812	43,698.5635	\$0	\$68,576,666
D2	NON-QUALIFIED LAND	157	1,394.1650	\$0	\$3,429,744
E	FARM OR RANCH IMPROVEMENT	421		\$1,285,584	\$22,068,094
F1	COMMERCIAL REAL PROPERTY	61		\$158,838	\$5,425,870
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,062,738
G1	OIL AND GAS	10		\$0	\$37,220
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$227,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,479,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,229,480
J5	RAILROAD	2		\$0	\$1,841,410
J6	PIPELAND COMPANY	5		\$0	\$310,590
J7	CABLE TELEVISION COMPANY	4		\$0	\$238,120
L1	COMMERCIAL PERSONAL PROPERTY	150		\$0	\$3,703,853
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,902,934
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	193		\$1,489,461	\$3,734,233
O	RESIDENTIAL INVENTORY	24		\$0	\$328,055
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$3,986,057
	<b>Totals</b>		45,092.7285	\$8,494,976	\$216,843,325

**2003 CERTIFIED TOTALS**

Property Count: 3,131

SHO - Howe School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,346		\$5,525,320	\$86,845,287
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$365,991
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$35,773	\$37,473
B		14		\$0	\$2,373,337
C		313		\$0	\$1,631,618
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	812	43,698.5635	\$0	\$68,576,666
D2	REAL, ACREAGE, TIMBERLAND - NON AG	157	1,394.1650	\$0	\$3,429,744
E		421		\$1,285,584	\$22,068,094
F1	COMMERCIAL REAL PROPERTY	61		\$158,838	\$5,425,870
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,062,738
G1	OIL & GAS	10		\$0	\$37,220
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$227,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,479,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,229,480
J5	RAILROAD	2		\$0	\$1,841,410
J6	PIPELAND COMPANY	5		\$0	\$310,590
J7	CABLE TELEVISION COMPANY	4		\$0	\$238,120
L1	COMMERCIAL PERSONAL PROPERTY	150		\$0	\$3,703,853
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$3,902,934
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	193		\$1,489,461	\$3,734,233
O		24		\$0	\$328,055
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$3,986,057
	<b>Totals</b>		<b>45,092.7285</b>	<b>\$8,494,976</b>	<b>\$216,843,325</b>



**2003 CERTIFIED TOTALS**

Property Count: 3,131

SHO - Howe School District  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,346		\$5,525,320	\$86,845,287
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$365,991
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$35,773	\$37,473
B		14		\$0	\$2,373,337
C		313		\$0	\$1,631,618
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	812	43,698.5635	\$0	\$68,576,666
D2	REAL, ACREAGE, TIMBERLAND - NON AG	157	1,394.1650	\$0	\$3,429,744
E		421		\$1,285,584	\$22,068,094
F1	COMMERCIAL REAL PROPERTY	61		\$158,838	\$5,425,870
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,062,738
G1	OIL & GAS	10		\$0	\$37,220
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$227,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,479,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,229,480
J5	RAILROAD	2		\$0	\$1,841,410
J6	PIPELAND COMPANY	5		\$0	\$310,590
J7	CABLE TELEVISION COMPANY	4		\$0	\$238,120
L1	COMMERCIAL PERSONAL PROPERTY	150		\$0	\$3,703,853
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$3,902,934
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	193		\$1,489,461	\$3,734,233
O		24		\$0	\$328,055
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$3,986,057
	<b>Totals</b>		<b>45,092.7285</b>	<b>\$8,494,976</b>	<b>\$216,843,325</b>

**2003 CERTIFIED TOTALS**

Property Count: 3,131

SHO - Howe School District  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

**TOTAL NEW VALUE MARKET: \$6,600,552**  
**TOTAL NEW VALUE TAXABLE: \$6,412,796**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2002 Market Value	\$930
EX366	HOUSE BILL 366	8	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$930</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	23	\$345,000
OV65	OVER 65	3	\$18,702
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$368,702</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$369,632</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$369,632</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,081	\$80,126	\$17,413	\$62,713
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,015	\$77,652	\$17,042	\$60,610

**2003 CERTIFIED TOTALS**

SHO - Howe School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 10

SHRV1 - Sherman Reinvestment Zone #1  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		0		
Non Homesite:		2,832,264		
Ag Market:		3,823		
Timber Market:		0	<b>Total Land</b>	(+) 2,836,087
Improvement		Value		
Homesite:		0		
Non Homesite:		365,957	<b>Total Improvements</b>	(+) 365,957
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 3,202,044
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,823	0		
Ag Use:	105	0	<b>Productivity Loss</b>	(-) 3,718
Timber Use:	0	0	<b>Appraised Value</b>	= 3,198,326
Productivity Loss:	3,718	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,198,326
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 3,198,326

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 3,198,326 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	2,561,104
Tax Increment Finance Value:	2,561,104
Tax Increment Finance Levy:	0.00

**2003 CERTIFIED TOTALS**

Property Count: 10

SHRV1 - Sherman Reinvestment Zone #1  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2003 CERTIFIED TOTALS

Property Count: 10

SHRV1 - Sherman Reinvestment Zone #1  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		0		
Non Homesite:		2,832,264		
Ag Market:		3,823		
Timber Market:		0	<b>Total Land</b>	(+) 2,836,087
Improvement		Value		
Homesite:		0		
Non Homesite:		365,957	<b>Total Improvements</b>	(+) 365,957
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 3,202,044
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,823	0		
Ag Use:	105	0	<b>Productivity Loss</b>	(-) 3,718
Timber Use:	0	0	<b>Appraised Value</b>	= 3,198,326
Productivity Loss:	3,718	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,198,326
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 3,198,326

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 3,198,326 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2003 TIF	2,561,104
Tax Increment Finance Value:	2,561,104
Tax Increment Finance Levy:	0.00

**2003 CERTIFIED TOTALS**

Property Count: 10

SHRV1 - Sherman Reinvestment Zone #1  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2003 CERTIFIED TOTALS**

Property Count: 10

SHRV1 - Sherman Reinvestment Zone #1  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$10,902
D1	QUALIFIED AG LAND	1	0.7500	\$0	\$3,823
D2	NON-QUALIFIED LAND	3	101.5030	\$0	\$2,026,860
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,137,405
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O	RESIDENTIAL INVENTORY	2		\$0	\$19,854
	<b>Totals</b>		102.2530	\$0	\$3,202,044



**2003 CERTIFIED TOTALS**

Property Count: 10

SHRV1 - Sherman Reinvestment Zone #1  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$10,902
D1	QUALIFIED AG LAND	1	0.7500	\$0	\$3,823
D2	NON-QUALIFIED LAND	3	101.5030	\$0	\$2,026,860
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,137,405
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O	RESIDENTIAL INVENTORY	2		\$0	\$19,854
	<b>Totals</b>		102.2530	\$0	\$3,202,044

**2003 CERTIFIED TOTALS**

Property Count: 10

SHRV1 - Sherman Reinvestment Zone #1  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$10,902
D1	REAL-ACREAGE WITH AG	1	0.7500	\$0	\$3,823
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3	101.5030	\$0	\$2,026,860
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,137,405
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
	<b>Totals</b>		102.2530	\$0	\$3,202,044

**2003 CERTIFIED TOTALS**

Property Count: 10

SHRV1 - Sherman Reinvestment Zone #1  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$10,902
D1	REAL-ACREAGE WITH AG	1	0.7500	\$0	\$3,823
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3	101.5030	\$0	\$2,026,860
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,137,405
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
	<b>Totals</b>		102.2530	\$0	\$3,202,044

**2003 CERTIFIED TOTALS**

Property Count: 10

SHRV1 - Sherman Reinvestment Zone #1  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED 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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# 2003 CERTIFIED TOTALS

Property Count: 11,305

SPB - Pottsboro School District  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value				
Homesite:		40,032,752				
Non Homesite:		106,793,880				
Ag Market:		86,145,156				
Timber Market:		0		<b>Total Land</b>	(+)	232,971,788
Improvement		Value				
Homesite:		190,977,781				
Non Homesite:		166,474,783		<b>Total Improvements</b>	(+)	357,452,564
Non Real		Count	Value			
Personal Property:	301	35,806,579				
Mineral Property:	2,989	36,823,599				
Autos:	27	444,549		<b>Total Non Real</b>	(+)	73,074,727
				<b>Market Value</b>	=	663,499,079
Ag	Non Exempt	Exempt				
Total Productivity Market:	86,145,156	0				
Ag Use:	3,411,372	0		<b>Productivity Loss</b>	(-)	82,733,784
Timber Use:	0	0		<b>Appraised Value</b>	=	580,765,295
Productivity Loss:	82,733,784	0		<b>Homestead Cap</b>	(-)	14,650,840
				<b>Assessed Value</b>	=	566,114,455
				<b>Total Exemptions Amount</b>	(-)	160,888,119
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	405,226,336

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	52,055,604	33,583,083	353,034.50	374,460.00	787		
<b>Total</b>	52,055,604	33,583,083	353,034.50	374,460.00	787	<b>Freeze Taxable</b>	(-) 33,583,083
<b>Tax Rate</b>	1.690000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	553,698	468,698	309,766	158,932	4		
<b>Total</b>	553,698	468,698	309,766	158,932	4	<b>Transfer Adjustment</b>	(-) 158,932
						<b>Freeze Adjusted Taxable</b>	= 371,484,321

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,631,119.52 = 371,484,321 \* (1.690000 / 100) + 353,034.50

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

**2003 CERTIFIED TOTALS**

Property Count: 11,305

SPB - Pottsboro School District  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	113	0	928,958	928,958
DV1	25	0	122,999	122,999
DV1S	5	0	19,960	19,960
DV2	8	0	52,500	52,500
DV2S	2	0	15,000	15,000
DV3	14	0	112,867	112,867
DV3S	1	0	10,000	10,000
DV4	72	0	691,280	691,280
DV4S	11	0	98,122	98,122
EX	227	0	115,437,959	115,437,959
EX (Prorated)	2	0	126,665	126,665
EX366	834	0	68,725	68,725
HS	2,444	0	35,896,217	35,896,217
OV65	842	0	7,235,776	7,235,776
OV65S	8	0	71,091	71,091
<b>Totals</b>		<b>0</b>	<b>160,888,119</b>	<b>160,888,119</b>

# 2003 CERTIFIED TOTALS

Property Count: 2

SPB - Pottsboro School District  
Under ARB Review Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		0		
Non Homesite:		424,160		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 424,160
Improvement		Value		
Homesite:		0		
Non Homesite:		2,066,892	<b>Total Improvements</b>	(+) 2,066,892
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,491,052
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,491,052
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,491,052
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 2,491,052

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

42,098.78 = 2,491,052 \* (1.690000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2003 CERTIFIED TOTALS**

SPB - Pottsboro School District

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
	<b>Totals</b>			



# 2003 CERTIFIED TOTALS

Property Count: 11,307

SPB - Pottsville School District  
Grand Totals

1/20/2017 11:07:47AM

Land		Value			
Homesite:		40,032,752			
Non Homesite:		107,218,040			
Ag Market:		86,145,156			
Timber Market:		0		<b>Total Land</b>	(+) 233,395,948
Improvement		Value			
Homesite:		190,977,781			
Non Homesite:		168,541,675		<b>Total Improvements</b>	(+) 359,519,456
Non Real		Count	Value		
Personal Property:	301	35,806,579			
Mineral Property:	2,989	36,823,599			
Autos:	27	444,549		<b>Total Non Real</b>	(+) 73,074,727
				<b>Market Value</b>	= 665,990,131
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,145,156	0			
Ag Use:	3,411,372	0		<b>Productivity Loss</b>	(-) 82,733,784
Timber Use:	0	0		<b>Appraised Value</b>	= 583,256,347
Productivity Loss:	82,733,784	0		<b>Homestead Cap</b>	(-) 14,650,840
				<b>Assessed Value</b>	= 568,605,507
				<b>Total Exemptions Amount</b>	(-) 160,888,119
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 407,717,388

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	52,055,604	33,583,083	353,034.50	374,460.00	787		
<b>Total</b>	52,055,604	33,583,083	353,034.50	374,460.00	787	<b>Freeze Taxable</b>	(-) 33,583,083
<b>Tax Rate</b>	1.690000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	553,698	468,698	309,766	158,932	4		
<b>Total</b>	553,698	468,698	309,766	158,932	4	<b>Transfer Adjustment</b>	(-) 158,932
						<b>Freeze Adjusted Taxable</b>	= 373,975,373

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,673,218.30 = 373,975,373 \* (1.690000 / 100) + 353,034.50

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

**2003 CERTIFIED TOTALS**

Property Count: 11,307

SPB - Pottsboro School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	113	0	928,958	928,958
DV1	25	0	122,999	122,999
DV1S	5	0	19,960	19,960
DV2	8	0	52,500	52,500
DV2S	2	0	15,000	15,000
DV3	14	0	112,867	112,867
DV3S	1	0	10,000	10,000
DV4	72	0	691,280	691,280
DV4S	11	0	98,122	98,122
EX	227	0	115,437,959	115,437,959
EX (Prorated)	2	0	126,665	126,665
EX366	834	0	68,725	68,725
HS	2,444	0	35,896,217	35,896,217
OV65	842	0	7,235,776	7,235,776
OV65S	8	0	71,091	71,091
<b>Totals</b>		<b>0</b>	<b>160,888,119</b>	<b>160,888,119</b>

**2003 CERTIFIED TOTALS**

Property Count: 11,305

SPB - Pottsboro School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,004		\$13,666,511	\$279,129,098
B	MULTIFAMILY RESIDENCE	17		\$135,096	\$1,982,503
C	VACANT LOT	1,865		\$0	\$19,673,178
D1	QUALIFIED AG LAND	954	30,822.8840	\$0	\$86,060,972
D2	NON-QUALIFIED LAND	319	2,209.7307	\$0	\$9,979,713
E	FARM OR RANCH IMPROVEMENT	638		\$1,741,199	\$32,123,596
F1	COMMERCIAL REAL PROPERTY	169		\$715,320	\$30,498,971
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL AND GAS	2,089		\$0	\$19,981,722
J1	WATER SYSTEMS	19		\$0	\$316,281
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$162,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,532,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$5,853,957
J5	RAILROAD	2		\$0	\$1,483,550
J6	PIPELAND COMPANY	26		\$0	\$814,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$452,913
L1	COMMERCIAL PERSONAL PROPERTY	299		\$0	\$15,158,992
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$21,208,751
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	595		\$945,445	\$9,860,700
O	RESIDENTIAL INVENTORY	136		\$0	\$1,689,590
S	SPECIAL INVENTORY TAX	8		\$0	\$342,927
X	TOTALLY EXEMPT PROPERTY	1,055		\$400	\$115,506,684
	<b>Totals</b>		33,032.6147	\$17,203,971	\$663,499,079

**2003 CERTIFIED TOTALS**

Property Count: 2

SPB - Pottsboro School District  
Under ARB Review Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,491,052
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0
	<b>Totals</b>		0.0000	\$0	\$2,491,052

**2003 CERTIFIED TOTALS**

Property Count: 11,307

SPB - Pottsboro School District  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,004		\$13,666,511	\$279,129,098
B	MULTIFAMILY RESIDENCE	17		\$135,096	\$1,982,503
C	VACANT LOT	1,865		\$0	\$19,673,178
D1	QUALIFIED AG LAND	954	30,822.8840	\$0	\$86,060,972
D2	NON-QUALIFIED LAND	319	2,209.7307	\$0	\$9,979,713
E	FARM OR RANCH IMPROVEMENT	638		\$1,741,199	\$32,123,596
F1	COMMERCIAL REAL PROPERTY	171		\$715,320	\$32,990,023
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL AND GAS	2,089		\$0	\$19,981,722
J1	WATER SYSTEMS	19		\$0	\$316,281
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$162,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,532,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$5,853,957
J5	RAILROAD	2		\$0	\$1,483,550
J6	PIPELAND COMPANY	26		\$0	\$814,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$452,913
L1	COMMERCIAL PERSONAL PROPERTY	299		\$0	\$15,158,992
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$21,208,751
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	595		\$945,445	\$9,860,700
O	RESIDENTIAL INVENTORY	136		\$0	\$1,689,590
S	SPECIAL INVENTORY TAX	8		\$0	\$342,927
X	TOTALLY EXEMPT PROPERTY	1,056		\$400	\$115,506,684
	<b>Totals</b>		33,032.6147	\$17,203,971	\$665,990,131

**2003 CERTIFIED TOTALS**

Property Count: 11,305

SPB - Pottsboro School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,973		\$13,334,085	\$276,607,261
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	21		\$302,457	\$2,162,722
A2	REAL-RESIDENTIAL MOBILE HOMES	8		\$3,469	\$207,906
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$60,109
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$26,500	\$91,100
B		17		\$135,096	\$1,982,503
C		1,864		\$0	\$19,652,928
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$20,250
D1	REAL-ACREAGE WITH AG	954	30,822.8840	\$0	\$86,060,972
D2	REAL, ACREAGE, TIMBERLAND - NON AG	319	2,209.7307	\$0	\$9,979,713
E		633		\$1,699,930	\$31,714,689
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$16,708	\$71,869
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	3		\$24,561	\$337,038
F1	COMMERCIAL REAL PROPERTY	169		\$715,320	\$30,498,971
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL & GAS	2,089		\$0	\$19,981,722
J1	WATER SYSTEMS	19		\$0	\$316,281
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$162,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,532,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$5,853,957
J5	RAILROAD	2		\$0	\$1,483,550
J6	PIPELAND COMPANY	26		\$0	\$814,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$452,913
L1	COMMERCIAL PERSONAL PROPERTY	299		\$0	\$15,158,992
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$21,208,751
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	595		\$945,445	\$9,860,700
O		136		\$0	\$1,689,590
S		8		\$0	\$342,927
X	TOTALLY EXEMPT PROPERTY	1,055		\$400	\$115,506,684
		<b>Totals</b>	<b>33,032.6147</b>	<b>\$17,203,971</b>	<b>\$663,499,079</b>

**2003 CERTIFIED TOTALS**

Property Count: 2

SPB - Pottsboro School District  
Under ARB Review Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,491,052
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0
<b>Totals</b>			0.0000	\$0	\$2,491,052

**2003 CERTIFIED TOTALS**

Property Count: 11,307

SPB - Pottsboro School District  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,973		\$13,334,085	\$276,607,261
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	21		\$302,457	\$2,162,722
A2	REAL-RESIDENTIAL MOBILE HOMES	8		\$3,469	\$207,906
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$60,109
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$26,500	\$91,100
B		17		\$135,096	\$1,982,503
C		1,864		\$0	\$19,652,928
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$20,250
D1	REAL-ACREAGE WITH AG	954	30,822.8840	\$0	\$86,060,972
D2	REAL, ACREAGE, TIMBERLAND - NON AG	319	2,209.7307	\$0	\$9,979,713
E		633		\$1,699,930	\$31,714,689
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$16,708	\$71,869
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	3		\$24,561	\$337,038
F1	COMMERCIAL REAL PROPERTY	171		\$715,320	\$32,990,023
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL & GAS	2,089		\$0	\$19,981,722
J1	WATER SYSTEMS	19		\$0	\$316,281
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$162,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,532,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$5,853,957
J5	RAILROAD	2		\$0	\$1,483,550
J6	PIPELAND COMPANY	26		\$0	\$814,880
J7	CABLE TELEVISION COMPANY	6		\$0	\$452,913
L1	COMMERCIAL PERSONAL PROPERTY	299		\$0	\$15,158,992
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$21,208,751
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	595		\$945,445	\$9,860,700
O		136		\$0	\$1,689,590
S		8		\$0	\$342,927
X	TOTALLY EXEMPT PROPERTY	1,056		\$400	\$115,506,684
	<b>Totals</b>		<b>33,032.6147</b>	<b>\$17,203,971</b>	<b>\$665,990,131</b>



**2003 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$14,175,026</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$13,719,284</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2002 Market Value	\$0
EX366	HOUSE BILL 366	396	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$49,473
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	50	\$750,000
OV65	OVER 65	7	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>64</b>
			<b>\$884,473</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$884,473</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$884,473**

**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
2,286	\$89,336	\$21,158	\$68,178

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,215	\$87,644	\$21,095	\$66,549

**2003 CERTIFIED TOTALS**

SPB - Pottsboro School District  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
2	\$2,491,052.00	\$2,450,653

# 2003 CERTIFIED TOTALS

Property Count: 21,160

SSH - Sherman School District  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		70,831,900		
Non Homesite:		160,232,961		
Ag Market:		77,584,577		
Timber Market:		7,596	<b>Total Land</b>	(+) 308,657,034
Improvement		Value		
Homesite:		579,280,027		
Non Homesite:		657,592,674	<b>Total Improvements</b>	(+) 1,236,872,701
Non Real		Count	Value	
Personal Property:	1,853		439,684,950	
Mineral Property:	1,935		95,926,001	
Autos:	66		1,611,575	
			<b>Total Non Real</b>	(+) 537,222,526
			<b>Market Value</b>	= 2,082,752,261
Ag		Non Exempt	Exempt	
Total Productivity Market:	77,591,193		980	
Ag Use:	3,917,278		58	<b>Productivity Loss</b> (-) 73,673,681
Timber Use:	234		0	<b>Appraised Value</b> = 2,009,078,580
Productivity Loss:	73,673,681		922	<b>Homestead Cap</b> (-) 30,475,023
				<b>Assessed Value</b> = 1,978,603,557
				<b>Total Exemptions Amount</b> (-) 368,316,739 (Breakdown on Next Page)
				<b>Net Taxable</b> = 1,610,286,818

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	43,334	1,106	0.00	0.00	2	
OV65	182,367,703	104,685,845	876,482.43	948,274.20	2,794	
<b>Total</b>	<b>182,411,037</b>	<b>104,686,951</b>	<b>876,482.43</b>	<b>948,274.20</b>	<b>2,796</b>	<b>Freeze Taxable</b> (-) 104,686,951
<b>Tax Rate</b>	1.690000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,022,229	775,126	563,313	211,813	9	
<b>Total</b>	<b>1,022,229</b>	<b>775,126</b>	<b>563,313</b>	<b>211,813</b>	<b>9</b>	<b>Transfer Adjustment</b> (-) 211,813
						<b>Freeze Adjusted Taxable</b> = 1,505,388,054

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 26,317,540.54 = 1,505,388,054 \* (1.690000 / 100) + 876,482.43

Tif Zone Code	Tax Increment Loss
2003 TIF	2,561,265
Tax Increment Finance Value:	2,561,265
Tax Increment Finance Levy:	43,285.38

**2003 CERTIFIED TOTALS**

Property Count: 21,160

SSH - Sherman School District  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	7	2,759,554	0	2,759,554
DP	250	0	1,935,957	1,935,957
DV1	85	0	437,347	437,347
DV1S	34	0	160,000	160,000
DV2	14	0	91,500	91,500
DV2S	6	0	25,768	25,768
DV3	14	0	125,331	125,331
DV3S	6	0	49,509	49,509
DV4	201	0	2,104,120	2,104,120
DV4S	52	0	426,534	426,534
EX	693	0	201,956,461	201,956,461
EX (Prorated)	27	0	444,945	444,945
EX366	351	0	81,925	81,925
FR	8	0	0	0
HS	7,778	0	114,433,944	114,433,944
OV65	2,872	11,248,975	25,573,463	36,822,438
OV65S	33	135,000	299,045	434,045
PC	4	6,027,361	0	6,027,361
<b>Totals</b>		<b>20,170,890</b>	<b>348,145,849</b>	<b>368,316,739</b>

# 2003 CERTIFIED TOTALS

Property Count: 5

SSH - Sherman School District  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		62,400		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 62,400
Improvement		Value		
Homesite:		0		
Non Homesite:		854,884	<b>Total Improvements</b>	(+) 854,884
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 917,284
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 917,284
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 917,284
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 917,284

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

15,502.10 = 917,284 \* (1.690000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2003 CERTIFIED TOTALS**

SSH - Sherman School District

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
	<b>Totals</b>			

# 2003 CERTIFIED TOTALS

Property Count: 21,165

SSH - Sherman School District  
Grand Totals

1/20/2017 11:07:47AM

Land		Value			
Homesite:		70,831,900			
Non Homesite:		160,295,361			
Ag Market:		77,584,577			
Timber Market:		7,596			
				<b>Total Land</b>	(+) 308,719,434
Improvement		Value			
Homesite:		579,280,027			
Non Homesite:		658,447,558			
				<b>Total Improvements</b>	(+) 1,237,727,585
Non Real		Count	Value		
Personal Property:		1,853	439,684,950		
Mineral Property:		1,935	95,926,001		
Autos:		66	1,611,575		
				<b>Total Non Real</b>	(+) 537,222,526
				<b>Market Value</b>	= 2,083,669,545
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,591,193	980			
Ag Use:	3,917,278	58			
Timber Use:	234	0			
Productivity Loss:	73,673,681	922			
				<b>Productivity Loss</b>	(-) 73,673,681
				<b>Appraised Value</b>	= 2,009,995,864
				<b>Homestead Cap</b>	(-) 30,475,023
				<b>Assessed Value</b>	= 1,979,520,841
				<b>Total Exemptions Amount</b>	(-) 368,316,739
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,611,204,102

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	43,334	1,106	0.00	0.00	2	
OV65	182,367,703	104,685,845	876,482.43	948,274.20	2,794	
<b>Total</b>	<b>182,411,037</b>	<b>104,686,951</b>	<b>876,482.43</b>	<b>948,274.20</b>	<b>2,796</b>	<b>Freeze Taxable</b> (-) 104,686,951
<b>Tax Rate</b>	1.690000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,022,229	775,126	563,313	211,813	9	
<b>Total</b>	<b>1,022,229</b>	<b>775,126</b>	<b>563,313</b>	<b>211,813</b>	<b>9</b>	<b>Transfer Adjustment</b> (-) 211,813
						<b>Freeze Adjusted Taxable</b> = 1,506,305,338

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 26,333,042.64 = 1,506,305,338 \* (1.690000 / 100) + 876,482.43

Tif Zone Code	Tax Increment Loss
2003 TIF	2,561,265
Tax Increment Finance Value:	2,561,265
Tax Increment Finance Levy:	43,285.38

**2003 CERTIFIED TOTALS**

Property Count: 21,165

SSH - Sherman School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	7	2,759,554	0	2,759,554
DP	250	0	1,935,957	1,935,957
DV1	85	0	437,347	437,347
DV1S	34	0	160,000	160,000
DV2	14	0	91,500	91,500
DV2S	6	0	25,768	25,768
DV3	14	0	125,331	125,331
DV3S	6	0	49,509	49,509
DV4	201	0	2,104,120	2,104,120
DV4S	52	0	426,534	426,534
EX	693	0	201,956,461	201,956,461
EX (Prorated)	27	0	444,945	444,945
EX366	351	0	81,925	81,925
FR	8	0	0	0
HS	7,778	0	114,433,944	114,433,944
OV65	2,872	11,248,975	25,573,463	36,822,438
OV65S	33	135,000	299,045	434,045
PC	4	6,027,361	0	6,027,361
<b>Totals</b>		<b>20,170,890</b>	<b>348,145,849</b>	<b>368,316,739</b>



**2003 CERTIFIED TOTALS**

Property Count: 21,160

SSH - Sherman School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A	SINGLE FAMILY RESIDENCE	11,008		\$25,204,768	\$720,911,444
B	MULTIFAMILY RESIDENCE	453		\$369,560	\$82,954,499
C	VACANT LOT	2,207		\$0	\$25,366,031
D1	QUALIFIED AG LAND	930	31,822.4240	\$0	\$77,591,193
D2	NON-QUALIFIED LAND	304	3,070.9344	\$0	\$13,623,624
E	FARM OR RANCH IMPROVEMENT	451		\$2,122,656	\$21,041,285
F1	COMMERCIAL REAL PROPERTY	1,048		\$7,215,886	\$272,495,551
F2	INDUSTRIAL REAL PROPERTY	60		\$0	\$119,920,434
G1	OIL AND GAS	1,483		\$0	\$30,557,221
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,207,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$25,000,933
J4	TELEPHONE COMPANY (INCLUDING CO-O	42		\$0	\$24,173,312
J5	RAILROAD	19		\$0	\$6,685,190
J6	PIPELAND COMPANY	30		\$0	\$1,610,508
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,322,850
L1	COMMERCIAL PERSONAL PROPERTY	1,774		\$0	\$167,898,391
L2	INDUSTRIAL PERSONAL PROPERTY	110		\$0	\$274,074,621
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	409		\$1,068,268	\$7,562,965
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$7,357
O	RESIDENTIAL INVENTORY	465		\$0	\$3,682,051
S	SPECIAL INVENTORY TAX	41		\$0	\$8,555
X	TOTALLY EXEMPT PROPERTY	1,021		\$15,744,487	\$202,038,386
	<b>Totals</b>		34,893.3584	\$51,725,625	\$2,082,751,941

**2003 CERTIFIED TOTALS**

Property Count: 5

SSH - Sherman School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$2,810
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$914,474
G1	OIL AND GAS	1		\$0	\$320
		<b>Totals</b>	0.0000	\$0	\$917,604

**2003 CERTIFIED TOTALS**

Property Count: 21,165

SSH - Sherman School District  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A	SINGLE FAMILY RESIDENCE	11,008		\$25,204,768	\$720,911,444
B	MULTIFAMILY RESIDENCE	453		\$369,560	\$82,954,499
C	VACANT LOT	2,208		\$0	\$25,368,841
D1	QUALIFIED AG LAND	930	31,822.4240	\$0	\$77,591,193
D2	NON-QUALIFIED LAND	304	3,070.9344	\$0	\$13,623,624
E	FARM OR RANCH IMPROVEMENT	451		\$2,122,656	\$21,041,285
F1	COMMERCIAL REAL PROPERTY	1,048		\$7,215,886	\$272,495,551
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$120,834,908
G1	OIL AND GAS	1,484		\$0	\$30,557,541
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,207,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$25,000,933
J4	TELEPHONE COMPANY (INCLUDING CO-O	42		\$0	\$24,173,312
J5	RAILROAD	19		\$0	\$6,685,190
J6	PIPELAND COMPANY	30		\$0	\$1,610,508
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,322,850
L1	COMMERCIAL PERSONAL PROPERTY	1,774		\$0	\$167,898,391
L2	INDUSTRIAL PERSONAL PROPERTY	110		\$0	\$274,074,621
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	409		\$1,068,268	\$7,562,965
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$7,357
O	RESIDENTIAL INVENTORY	465		\$0	\$3,682,051
S	SPECIAL INVENTORY TAX	41		\$0	\$8,555
X	TOTALLY EXEMPT PROPERTY	1,021		\$15,744,487	\$202,038,386
	<b>Totals</b>		34,893.3584	\$51,725,625	\$2,083,669,545

**2003 CERTIFIED TOTALS**

Property Count: 21,160

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
		1		\$0	\$10,020
A		10,973		\$25,157,568	\$718,880,848
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	34		\$47,200	\$2,016,196
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
B		453		\$369,560	\$82,954,499
C		2,197		\$0	\$25,254,578
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8		\$0	\$86,013
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	2		\$0	\$25,440
D1	REAL-ACREAGE WITH AG	930	31,822.4240	\$0	\$77,591,193
D2	REAL, ACREAGE, TIMBERLAND - NON AG	304	3,070.9344	\$0	\$13,623,624
E		449		\$2,122,656	\$20,827,893
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$370
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$213,022
F1	COMMERCIAL REAL PROPERTY	1,048		\$7,215,886	\$272,495,551
F2	INDUSTRIAL REAL PROPERTY	60		\$0	\$119,920,434
G1	OIL & GAS	1,483		\$0	\$30,557,221
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,207,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$25,000,933
J4	TELEPHONE COMPANY (INCLUDING CO-O	42		\$0	\$24,173,312
J5	RAILROAD	19		\$0	\$6,685,190
J6	PIPELAND COMPANY	30		\$0	\$1,610,508
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,322,850
L1	COMMERCIAL PERSONAL PROPERTY	1,774		\$0	\$167,898,391
L2	INDUSTRIAL COMMERCIAL PROPERTY	110		\$0	\$274,074,621
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	409		\$1,068,268	\$7,562,965
N	Mineral	1		\$0	\$7,357
O		463		\$0	\$3,662,197
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
S		41		\$0	\$8,555
X	TOTALLY EXEMPT PROPERTY	1,021		\$15,744,487	\$202,038,386
	<b>Totals</b>		34,893.3584	\$51,725,625	\$2,082,751,941

**2003 CERTIFIED TOTALS**

Property Count: 5

SSH - Sherman School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$2,810
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$914,474
G1	OIL & GAS	1		\$0	\$320
<b>Totals</b>			0.0000	\$0	\$917,604

# 2003 CERTIFIED TOTALS

Property Count: 21,165

SSH - Sherman School District  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$10,020
A		10,973		\$25,157,568	\$718,880,848
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	34		\$47,200	\$2,016,196
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
B		453		\$369,560	\$82,954,499
C		2,197		\$0	\$25,254,578
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8		\$0	\$86,013
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	3		\$0	\$28,250
D1	REAL-ACREAGE WITH AG	930	31,822.4240	\$0	\$77,591,193
D2	REAL, ACREAGE, TIMBERLAND - NON AG	304	3,070.9344	\$0	\$13,623,624
E		449		\$2,122,656	\$20,827,893
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$370
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$213,022
F1	COMMERCIAL REAL PROPERTY	1,048		\$7,215,886	\$272,495,551
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$120,834,908
G1	OIL & GAS	1,484		\$0	\$30,557,541
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,207,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$25,000,933
J4	TELEPHONE COMPANY (INCLUDING CO-O	42		\$0	\$24,173,312
J5	RAILROAD	19		\$0	\$6,685,190
J6	PIPELAND COMPANY	30		\$0	\$1,610,508
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,322,850
L1	COMMERCIAL PERSONAL PROPERTY	1,774		\$0	\$167,898,391
L2	INDUSTRIAL COMMERCIAL PROPERTY	110		\$0	\$274,074,621
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	409		\$1,068,268	\$7,562,965
N	Mineral	1		\$0	\$7,357
O		463		\$0	\$3,662,197
O1	RESIDENTIAL INVENTORY	2		\$0	\$19,854
S		41		\$0	\$8,555
X	TOTALLY EXEMPT PROPERTY	1,021		\$15,744,487	\$202,038,386
	<b>Totals</b>		34,893.3584	\$51,725,625	\$2,083,669,545

**2003 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$48,043,243</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$31,648,105</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	114	2002 Market Value	\$1,060
EX366	HOUSE BILL 366	87	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,060</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	126	\$1,831,803
OV65	OVER 65	10	\$111,742
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>142</b>
			<b>\$1,995,545</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,996,605</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$1,996,605**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,548	\$78,264	\$18,800	\$59,464
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,489	\$78,090	\$18,768	\$59,322

**2003 CERTIFIED TOTALS**

SSH - Sherman School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$917,284.00	\$917,284



# 2003 CERTIFIED TOTALS

Property Count: 8,413

SSS - Southmayd/Sadler School District  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value				
Homesite:		11,046,211				
Non Homesite:		29,255,560				
Ag Market:		100,308,347				
Timber Market:		0		<b>Total Land</b>	(+)	140,610,118
Improvement		Value				
Homesite:		97,414,463				
Non Homesite:		22,445,134		<b>Total Improvements</b>	(+)	119,859,597
Non Real		Count	Value			
Personal Property:	130	11,018,727				
Mineral Property:	3,918	51,423,576				
Autos:	30	730,827		<b>Total Non Real</b>	(+)	63,173,130
				<b>Market Value</b>	=	323,642,845
Ag	Non Exempt	Exempt				
Total Productivity Market:	100,308,347	0				
Ag Use:	8,103,803	0		<b>Productivity Loss</b>	(-)	92,204,544
Timber Use:	0	0		<b>Appraised Value</b>	=	231,438,301
Productivity Loss:	92,204,544	0		<b>Homestead Cap</b>	(-)	2,883,347
				<b>Assessed Value</b>	=	228,554,954
				<b>Total Exemptions Amount</b>	(-)	33,545,970
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	195,008,984

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	16,259,022	10,035,642	106,985.07	114,811.77	268		
<b>Total</b>	16,259,022	10,035,642	106,985.07	114,811.77	268	<b>Freeze Taxable</b>	(-) 10,035,642
<b>Tax Rate</b>	1.660000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	147,589	122,589	64,506	58,083	1		
<b>Total</b>	147,589	122,589	64,506	58,083	1	<b>Transfer Adjustment</b>	(-) 58,083
						<b>Freeze Adjusted Taxable</b>	= 184,915,259

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,176,578.37 = 184,915,259 \* (1.660000 / 100) + 106,985.07

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

**2003 CERTIFIED TOTALS**

Property Count: 8,413

SSS - Southmayd/Sadler School District  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	56	0	456,090	456,090
DV1	13	0	72,000	72,000
DV1S	1	0	5,000	5,000
DV2	4	0	23,305	23,305
DV3	1	0	10,000	10,000
DV3S	1	0	3,027	3,027
DV4	21	0	216,274	216,274
DV4S	2	0	24,000	24,000
EX	117	0	11,740,391	11,740,391
EX366	591	0	94,054	94,054
FR	1	0	0	0
HS	1,243	0	18,056,141	18,056,141
OV65	283	0	2,479,187	2,479,187
OV65S	1	0	10,000	10,000
PC	1	356,501	0	356,501
<b>Totals</b>		<b>356,501</b>	<b>33,189,469</b>	<b>33,545,970</b>

# 2003 CERTIFIED TOTALS

Property Count: 8,413

SSS - Southmayd/Sadler School District  
Grand Totals

1/20/2017 11:07:47AM

Land		Value				
Homesite:		11,046,211				
Non Homesite:		29,255,560				
Ag Market:		100,308,347				
Timber Market:		0		<b>Total Land</b>	(+)	140,610,118
Improvement		Value				
Homesite:		97,414,463				
Non Homesite:		22,445,134		<b>Total Improvements</b>	(+)	119,859,597
Non Real		Count	Value			
Personal Property:	130	11,018,727				
Mineral Property:	3,918	51,423,576				
Autos:	30	730,827		<b>Total Non Real</b>	(+)	63,173,130
				<b>Market Value</b>	=	323,642,845
Ag	Non Exempt	Exempt				
Total Productivity Market:	100,308,347	0				
Ag Use:	8,103,803	0		<b>Productivity Loss</b>	(-)	92,204,544
Timber Use:	0	0		<b>Appraised Value</b>	=	231,438,301
Productivity Loss:	92,204,544	0		<b>Homestead Cap</b>	(-)	2,883,347
				<b>Assessed Value</b>	=	228,554,954
				<b>Total Exemptions Amount</b>	(-)	33,545,970
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	195,008,984

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	16,259,022	10,035,642	106,985.07	114,811.77	268		
<b>Total</b>	16,259,022	10,035,642	106,985.07	114,811.77	268	<b>Freeze Taxable</b>	(-) 10,035,642
<b>Tax Rate</b>	1.660000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	147,589	122,589	64,506	58,083	1		
<b>Total</b>	147,589	122,589	64,506	58,083	1	<b>Transfer Adjustment</b>	(-) 58,083
						<b>Freeze Adjusted Taxable</b>	= 184,915,259

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,176,578.37 = 184,915,259 \* (1.660000 / 100) + 106,985.07

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

**2003 CERTIFIED TOTALS**

Property Count: 8,413

SSS - Southmayd/Sadler School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	56	0	456,090	456,090
DV1	13	0	72,000	72,000
DV1S	1	0	5,000	5,000
DV2	4	0	23,305	23,305
DV3	1	0	10,000	10,000
DV3S	1	0	3,027	3,027
DV4	21	0	216,274	216,274
DV4S	2	0	24,000	24,000
EX	117	0	11,740,391	11,740,391
EX366	591	0	94,054	94,054
FR	1	0	0	0
HS	1,243	0	18,056,141	18,056,141
OV65	283	0	2,479,187	2,479,187
OV65S	1	0	10,000	10,000
PC	1	356,501	0	356,501
<b>Totals</b>		<b>356,501</b>	<b>33,189,469</b>	<b>33,545,970</b>

**2003 CERTIFIED TOTALS**

Property Count: 8,413

SSS - Southmayd/Sadler School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,492		\$6,419,020	\$90,643,088
C	VACANT LOT	479		\$0	\$4,557,455
D1	QUALIFIED AG LAND	1,615	68,440.8026	\$0	\$100,308,347
D2	NON-QUALIFIED LAND	420	3,095.6830	\$0	\$7,869,279
E	FARM OR RANCH IMPROVEMENT	841		\$1,234,466	\$30,124,290
F1	COMMERCIAL REAL PROPERTY	47		\$189,511	\$5,302,815
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,269,099
G1	OIL AND GAS	3,255		\$0	\$41,483,086
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,690,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,438,112
J5	RAILROAD	3		\$0	\$1,656,360
J6	PIPELAND COMPANY	41		\$0	\$1,516,050
J7	CABLE TELEVISION COMPANY	4		\$0	\$187,880
L1	COMMERCIAL PERSONAL PROPERTY	144		\$0	\$6,517,534
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$5,590,796
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	220		\$147,934	\$5,113,658
O	RESIDENTIAL INVENTORY	205		\$0	\$2,469,001
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	699		\$0	\$11,834,445
	<b>Totals</b>		71,536.4856	\$7,990,931	\$323,642,845

**2003 CERTIFIED TOTALS**

Property Count: 8,413

SSS - Southmayd/Sadler School District  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,492		\$6,419,020	\$90,643,088
C	VACANT LOT	479		\$0	\$4,557,455
D1	QUALIFIED AG LAND	1,615	68,440.8026	\$0	\$100,308,347
D2	NON-QUALIFIED LAND	420	3,095.6830	\$0	\$7,869,279
E	FARM OR RANCH IMPROVEMENT	841		\$1,234,466	\$30,124,290
F1	COMMERCIAL REAL PROPERTY	47		\$189,511	\$5,302,815
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,269,099
G1	OIL AND GAS	3,256		\$0	\$41,483,086
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,690,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,438,112
J5	RAILROAD	3		\$0	\$1,656,360
J6	PIPELAND COMPANY	41		\$0	\$1,516,050
J7	CABLE TELEVISION COMPANY	4		\$0	\$187,880
L1	COMMERCIAL PERSONAL PROPERTY	144		\$0	\$6,517,534
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$5,590,796
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	220		\$147,934	\$5,113,658
O	RESIDENTIAL INVENTORY	205		\$0	\$2,469,001
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	699		\$0	\$11,834,445
	<b>Totals</b>		71,536.4856	\$7,990,931	\$323,642,845

**2003 CERTIFIED TOTALS**

Property Count: 8,413

SSS - Southmayd/Sadler School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,482		\$6,329,207	\$90,173,960
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		\$8,377	\$291,981
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$3,024	\$98,735
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$78,412	\$78,412
C		477		\$0	\$4,552,405
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$1,200
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$3,850
D1	REAL-ACREAGE WITH AG	1,615	68,440.8026	\$0	\$100,308,347
D2	REAL, ACREAGE, TIMBERLAND - NON AG	420	3,095.6830	\$0	\$7,869,279
E		836		\$1,086,274	\$29,836,056
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$9,523	\$39,881
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	3		\$138,669	\$248,353
F1	COMMERCIAL REAL PROPERTY	47		\$189,511	\$5,302,815
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,269,099
G1	OIL & GAS	3,255		\$0	\$41,483,086
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,690,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,438,112
J5	RAILROAD	3		\$0	\$1,656,360
J6	PIPELAND COMPANY	41		\$0	\$1,516,050
J7	CABLE TELEVISION COMPANY	4		\$0	\$187,880
L1	COMMERCIAL PERSONAL PROPERTY	144		\$0	\$6,517,534
L2	INDUSTRIAL COMMERCIAL PROPERTY	12		\$0	\$5,590,796
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	220		\$147,934	\$5,113,658
O		205		\$0	\$2,469,001
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	699		\$0	\$11,834,445
		<b>Totals</b>	71,536.4856	\$7,990,931	\$323,642,845

**2003 CERTIFIED TOTALS**

Property Count: 8,413

SSS - Southmayd/Sadler School District  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,482		\$6,329,207	\$90,173,960
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		\$8,377	\$291,981
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$3,024	\$98,735
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$78,412	\$78,412
C		477		\$0	\$4,552,405
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$1,200
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$3,850
D1	REAL-ACREAGE WITH AG	1,615	68,440.8026	\$0	\$100,308,347
D2	REAL, ACREAGE, TIMBERLAND - NON AG	420	3,095.6830	\$0	\$7,869,279
E		836		\$1,086,274	\$29,836,056
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$9,523	\$39,881
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	3		\$138,669	\$248,353
F1	COMMERCIAL REAL PROPERTY	47		\$189,511	\$5,302,815
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,269,099
G1	OIL & GAS	3,256		\$0	\$41,483,086
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,690,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,438,112
J5	RAILROAD	3		\$0	\$1,656,360
J6	PIPELAND COMPANY	41		\$0	\$1,516,050
J7	CABLE TELEVISION COMPANY	4		\$0	\$187,880
L1	COMMERCIAL PERSONAL PROPERTY	144		\$0	\$6,517,534
L2	INDUSTRIAL COMMERCIAL PROPERTY	12		\$0	\$5,590,796
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	220		\$147,934	\$5,113,658
O		205		\$0	\$2,469,001
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	699		\$0	\$11,834,445
		<b>Totals</b>	71,536.4856	\$7,990,931	\$323,642,845



**2003 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$7,228,431  
TOTAL NEW VALUE TAXABLE: \$6,963,417

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2002 Market Value	\$0
EX366	HOUSE BILL 366	192	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	27	\$365,545
OV65	OVER 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$402,545</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$402,545</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$402,545

**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
1,119	\$83,940	\$17,253	\$66,687
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,021	\$82,843	\$17,226	\$65,617

**2003 CERTIFIED TOTALS**

SSS - Southmayd/Sadler School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 2,823

STB - Tom Bean School District  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value			
Homesite:		10,858,246			
Non Homesite:		10,546,647			
Ag Market:		61,766,457			
Timber Market:		0		<b>Total Land</b>	(+) 83,171,350
Improvement		Value			
Homesite:		77,895,851			
Non Homesite:		14,995,940		<b>Total Improvements</b>	(+) 92,891,791
Non Real		Count	Value		
Personal Property:	103	4,203,459			
Mineral Property:	18	3,119,220			
Autos:	15	278,317		<b>Total Non Real</b>	(+) 7,600,996
				<b>Market Value</b>	= 183,664,137
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,766,457	0			
Ag Use:	3,978,202	0		<b>Productivity Loss</b>	(-) 57,788,255
Timber Use:	0	0		<b>Appraised Value</b>	= 125,875,882
Productivity Loss:	57,788,255	0		<b>Homestead Cap</b>	(-) 4,171,501
				<b>Assessed Value</b>	= 121,704,381
				<b>Total Exemptions Amount</b>	(-) 21,496,424
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 100,207,957

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	15,749,534	10,022,564	99,759.21	103,214.65	236		
<b>Total</b>	15,749,534	10,022,564	99,759.21	103,214.65	236	<b>Freeze Taxable</b>	(-) 10,022,564
<b>Tax Rate</b>	1.553000						
						<b>Freeze Adjusted Taxable</b>	= 90,185,393

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,500,338.36 = 90,185,393 \* (1.553000 / 100) + 99,759.21

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

**2003 CERTIFIED TOTALS**

Property Count: 2,823

STB - Tom Bean School District  
ARB Approved Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	59	0	478,767	478,767
DV1	16	0	73,552	73,552
DV1S	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	2	0	17,083	17,083
DV4	22	0	225,042	225,042
DV4S	3	0	25,552	25,552
EX	61	0	2,484,783	2,484,783
EX (Prorated)	1	0	18,977	18,977
EX366	15	0	3,936	3,936
HS	1,081	0	15,879,697	15,879,697
OV65	248	0	2,236,535	2,236,535
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>21,496,424</b>	<b>21,496,424</b>

# 2003 CERTIFIED TOTALS

Property Count: 2,823

STB - Tom Bean School District  
Grand Totals

1/20/2017 11:07:47AM

Land		Value		
Homesite:		10,858,246		
Non Homesite:		10,546,647		
Ag Market:		61,766,457		
Timber Market:		0	<b>Total Land</b>	(+) 83,171,350
Improvement		Value		
Homesite:		77,895,851		
Non Homesite:		14,995,940	<b>Total Improvements</b>	(+) 92,891,791
Non Real		Count	Value	
Personal Property:	103	4,203,459		
Mineral Property:	18	3,119,220		
Autos:	15	278,317	<b>Total Non Real</b>	(+) 7,600,996
			<b>Market Value</b>	= 183,664,137
Ag		Non Exempt	Exempt	
Total Productivity Market:	61,766,457	0		
Ag Use:	3,978,202	0	<b>Productivity Loss</b>	(-) 57,788,255
Timber Use:	0	0	<b>Appraised Value</b>	= 125,875,882
Productivity Loss:	57,788,255	0	<b>Homestead Cap</b>	(-) 4,171,501
			<b>Assessed Value</b>	= 121,704,381
			<b>Total Exemptions Amount</b>	(-) 21,496,424
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 100,207,957

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	15,749,534	10,022,564	99,759.21	103,214.65	236	
<b>Total</b>	15,749,534	10,022,564	99,759.21	103,214.65	236	<b>Freeze Taxable</b> (-) 10,022,564
<b>Tax Rate</b>	1.553000					
						<b>Freeze Adjusted Taxable</b> = 90,185,393

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,500,338.36 = 90,185,393 \* (1.553000 / 100) + 99,759.21

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

**2003 CERTIFIED TOTALS**

Property Count: 2,823

STB - Tom Bean School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	59	0	478,767	478,767
DV1	16	0	73,552	73,552
DV1S	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	2	0	17,083	17,083
DV4	22	0	225,042	225,042
DV4S	3	0	25,552	25,552
EX	61	0	2,484,783	2,484,783
EX (Prorated)	1	0	18,977	18,977
EX366	15	0	3,936	3,936
HS	1,081	0	15,879,697	15,879,697
OV65	248	0	2,236,535	2,236,535
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>21,496,424</b>	<b>21,496,424</b>

**2003 CERTIFIED TOTALS**

Property Count: 2,823

STB - Tom Bean School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,212		\$1,966,374	\$74,166,521
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
C	VACANT LOT	246		\$0	\$2,500,327
D1	QUALIFIED AG LAND	841	30,053.1900	\$0	\$61,721,100
D2	NON-QUALIFIED LAND	265	1,623.5414	\$0	\$5,337,038
E	FARM OR RANCH IMPROVEMENT	545		\$1,107,210	\$22,905,514
F1	COMMERCIAL REAL PROPERTY	33		\$102,884	\$2,713,227
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$305,301
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$42,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,628,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,054,440
J6	PIPELAND COMPANY	3		\$0	\$65,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$44,360
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$3,753,710
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$902,925
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	134		\$353,039	\$3,459,425
O	RESIDENTIAL INVENTORY	18		\$0	\$133,060
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	69		\$40,500	\$2,488,719
		<b>Totals</b>	31,676.7314	\$3,570,007	\$183,542,955

**2003 CERTIFIED TOTALS**

Property Count: 2,823

STB - Tom Bean School District  
Grand Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,213		\$1,966,374	\$74,251,752
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
C	VACANT LOT	246		\$0	\$2,500,327
D1	QUALIFIED AG LAND	842	30,057.2900	\$0	\$61,741,457
D2	NON-QUALIFIED LAND	265	1,623.5414	\$0	\$5,337,038
E	FARM OR RANCH IMPROVEMENT	546		\$1,107,210	\$22,911,720
F1	COMMERCIAL REAL PROPERTY	33		\$102,884	\$2,713,227
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$305,301
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$42,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,628,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,054,440
J6	PIPELAND COMPANY	3		\$0	\$65,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$44,360
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$3,753,710
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$902,925
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	134		\$353,039	\$3,459,425
O	RESIDENTIAL INVENTORY	20		\$0	\$142,448
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	69		\$40,500	\$2,488,719
		<b>Totals</b>	31,680.8314	\$3,570,007	\$183,664,137



**2003 CERTIFIED TOTALS**

Property Count: 2,823

STB - Tom Bean School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,197		\$1,876,068	\$73,473,502
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	11		\$28,965	\$554,702
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$61,341	\$138,317
B		4		\$0	\$320,038
C		245		\$0	\$2,498,327
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,000
D1	REAL-ACREAGE WITH AG	841	30,053.1900	\$0	\$61,721,100
D2	REAL, ACREAGE, TIMBERLAND - NON AG	265	1,623.5414	\$0	\$5,337,038
E		542		\$1,113,210	\$22,757,284
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$0	\$34,006
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		-\$6,000	\$114,224
F1	COMMERCIAL REAL PROPERTY	33		\$102,884	\$2,713,227
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$305,301
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$42,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,628,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,054,440
J6	PIPELAND COMPANY	3		\$0	\$65,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$44,360
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$3,753,710
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$902,925
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	134		\$353,039	\$3,459,425
O		18		\$0	\$133,060
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	69		\$40,500	\$2,488,719
		<b>Totals</b>	31,676.7314	\$3,570,007	\$183,542,955

**2003 CERTIFIED TOTALS**

Property Count: 2,823

STB - Tom Bean School District  
Grand Totals

1/20/2017

11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,198		\$1,876,068	\$73,558,733
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	11		\$28,965	\$554,702
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$61,341	\$138,317
B		4		\$0	\$320,038
C		245		\$0	\$2,498,327
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,000
D1	REAL-ACREAGE WITH AG	842	30,057.2900	\$0	\$61,741,457
D2	REAL, ACREAGE, TIMBERLAND - NON AG	265	1,623.5414	\$0	\$5,337,038
E		543		\$1,113,210	\$22,763,490
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$0	\$34,006
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		-\$6,000	\$114,224
F1	COMMERCIAL REAL PROPERTY	33		\$102,884	\$2,713,227
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$305,301
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$42,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,628,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,054,440
J6	PIPELAND COMPANY	3		\$0	\$65,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$44,360
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$3,753,710
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$902,925
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	134		\$353,039	\$3,459,425
O		20		\$0	\$142,448
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	69		\$40,500	\$2,488,719
		<b>Totals</b>	31,680.8314	\$3,570,007	\$183,664,137

**2003 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: **\$3,020,459**  
 TOTAL NEW VALUE TAXABLE: **\$2,806,994**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	8	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	26	\$380,053
OV65	OVER 65	1	\$216
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$380,269</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$380,269</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$380,269</b>

**New Ag / Timber Exemptions**

2002 Market Value \$6,606 Count: 1  
 2003 Ag/Timber Use \$1,698  
**NEW AG / TIMBER VALUE LOSS \$4,908**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,005	\$79,484	\$18,893	\$60,591
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
904	\$78,488	\$18,965	\$59,523

**2003 CERTIFIED TOTALS**

STB - Tom Bean School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 1,227

STI - Tioga School District  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value			
Homesite:		2,451,229			
Non Homesite:		13,222,603			
Ag Market:		36,394,509			
Timber Market:		0		<b>Total Land</b>	(+) 52,068,341
Improvement		Value			
Homesite:		27,598,337			
Non Homesite:		11,707,516		<b>Total Improvements</b>	(+) 39,305,853
Non Real		Count	Value		
Personal Property:	55	1,828,864			
Mineral Property:	97	3,565,920			
Autos:	6	53,286		<b>Total Non Real</b>	(+) 5,448,070
				<b>Market Value</b>	= 96,822,264
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,394,509	0			
Ag Use:	2,297,878	0		<b>Productivity Loss</b>	(-) 34,096,631
Timber Use:	0	0		<b>Appraised Value</b>	= 62,725,633
Productivity Loss:	34,096,631	0		<b>Homestead Cap</b>	(-) 1,613,032
				<b>Assessed Value</b>	= 61,112,601
				<b>Total Exemptions Amount</b>	(-) 16,845,782
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 44,266,819

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,337,975	3,461,158	26,045.71	31,031.47	79			
<b>Total</b>	<b>5,337,975</b>	<b>3,461,158</b>	<b>26,045.71</b>	<b>31,031.47</b>	<b>79</b>	<b>Freeze Taxable</b>	(-) 3,461,158	
<b>Tax Rate</b>	<b>1.450000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	351,386	301,386	133,815	167,571	2			
<b>Total</b>	<b>351,386</b>	<b>301,386</b>	<b>133,815</b>	<b>167,571</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 167,571	
						<b>Freeze Adjusted Taxable</b>	= 40,638,090	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 615,298.02 = 40,638,090 \* (1.450000 / 100) + 26,045.71

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

**2003 CERTIFIED TOTALS**

Property Count: 1,227

STI - Tioga School District  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	0	111,938	111,938
DV1	1	0	325	325
DV3S	1	0	10,000	10,000
DV4	3	0	27,330	27,330
EX	113	0	11,372,924	11,372,924
EX366	27	0	6,173	6,173
HS	303	0	4,501,820	4,501,820
OV65	86	0	815,272	815,272
<b>Totals</b>		<b>0</b>	<b>16,845,782</b>	<b>16,845,782</b>

# 2003 CERTIFIED TOTALS

Property Count: 1,227

STI - Tioga School District  
Grand Totals

1/20/2017 11:07:47AM

Land		Value			
Homesite:		2,451,229			
Non Homesite:		13,222,603			
Ag Market:		36,394,509			
Timber Market:		0	<b>Total Land</b>	(+) 52,068,341	
Improvement		Value			
Homesite:		27,598,337			
Non Homesite:		11,707,516	<b>Total Improvements</b>	(+) 39,305,853	
Non Real		Count	Value		
Personal Property:	55		1,828,864		
Mineral Property:	97		3,565,920		
Autos:	6		53,286	<b>Total Non Real</b>	(+) 5,448,070
				<b>Market Value</b>	= 96,822,264
Ag		Non Exempt	Exempt		
Total Productivity Market:	36,394,509		0		
Ag Use:	2,297,878		0	<b>Productivity Loss</b>	(-) 34,096,631
Timber Use:	0		0	<b>Appraised Value</b>	= 62,725,633
Productivity Loss:	34,096,631		0	<b>Homestead Cap</b>	(-) 1,613,032
				<b>Assessed Value</b>	= 61,112,601
				<b>Total Exemptions Amount</b>	(-) 16,845,782
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 44,266,819

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,337,975	3,461,158	26,045.71	31,031.47	79		
<b>Total</b>	<b>5,337,975</b>	<b>3,461,158</b>	<b>26,045.71</b>	<b>31,031.47</b>	<b>79</b>	<b>Freeze Taxable</b>	(-) 3,461,158
<b>Tax Rate</b>	1.450000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	351,386	301,386	133,815	167,571	2		
<b>Total</b>	<b>351,386</b>	<b>301,386</b>	<b>133,815</b>	<b>167,571</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 167,571
						<b>Freeze Adjusted Taxable</b>	= 40,638,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 615,298.02 = 40,638,090 \* (1.450000 / 100) + 26,045.71

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

**2003 CERTIFIED TOTALS**

Property Count: 1,227

STI - Tioga School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	0	111,938	111,938
DV1	1	0	325	325
DV3S	1	0	10,000	10,000
DV4	3	0	27,330	27,330
EX	113	0	11,372,924	11,372,924
EX366	27	0	6,173	6,173
HS	303	0	4,501,820	4,501,820
OV65	86	0	815,272	815,272
<b>Totals</b>		<b>0</b>	<b>16,845,782</b>	<b>16,845,782</b>



**2003 CERTIFIED TOTALS**

Property Count: 1,227

STI - Tioga School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	416		\$217,803	\$27,191,634
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	110		\$0	\$880,256
D1	QUALIFIED AG LAND	380	16,684.6340	\$0	\$36,394,509
D2	NON-QUALIFIED LAND	76	312.0936	\$0	\$1,270,388
E	FARM OR RANCH IMPROVEMENT	185		\$121,436	\$11,396,757
F1	COMMERCIAL REAL PROPERTY	30		\$182,000	\$2,349,075
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL AND GAS	43		\$0	\$283,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$553,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,265,814
J5	RAILROAD	2		\$0	\$795,090
J6	PIPELAND COMPANY	2		\$0	\$13,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$48,520
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$1,818,789
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$616,438
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$46,739	\$303,312
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$11,379,097
	<b>Totals</b>		16,996.7276	\$567,978	\$96,822,264

**2003 CERTIFIED TOTALS**

Property Count: 1,227

STI - Tioga School District  
Grand Totals

1/20/2017

11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	416		\$217,803	\$27,191,634
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	110		\$0	\$880,256
D1	QUALIFIED AG LAND	380	16,684.6340	\$0	\$36,394,509
D2	NON-QUALIFIED LAND	76	312.0936	\$0	\$1,270,388
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S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$11,379,097
	<b>Totals</b>		16,996.7276	\$567,978	\$96,822,264

**2003 CERTIFIED TOTALS**

Property Count: 1,227

STI - Tioga School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		413		\$94,025	\$26,823,801
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$123,778	\$367,833
B		1		\$0	\$202,865
C		109		\$0	\$868,646
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$11,610
D1	REAL-ACREAGE WITH AG	380	16,684.6340	\$0	\$36,394,509
D2	REAL, ACREAGE, TIMBERLAND - NON AG	76	312.0936	\$0	\$1,270,388
E		185		\$121,436	\$11,396,757
F1	COMMERCIAL REAL PROPERTY	30		\$182,000	\$2,349,075
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL & GAS	43		\$0	\$283,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$553,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,265,814
J5	RAILROAD	2		\$0	\$795,090
J6	PIPELAND COMPANY	2		\$0	\$13,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$48,520
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$1,818,789
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$616,438
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$46,739	\$303,312
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$11,379,097
	<b>Totals</b>		16,996.7276	\$567,978	\$96,822,264

**2003 CERTIFIED TOTALS**

Property Count: 1,227

STI - Tioga School District  
Grand Totals

1/20/2017

11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		413		\$94,025	\$26,823,801
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$123,778	\$367,833
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G1	OIL & GAS	43		\$0	\$283,050
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$553,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,265,814
J5	RAILROAD	2		\$0	\$795,090
J6	PIPELAND COMPANY	2		\$0	\$13,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$48,520
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$1,818,789
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$616,438
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$46,739	\$303,312
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$11,379,097
	<b>Totals</b>		16,996.7276	\$567,978	\$96,822,264

**2003 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$575,903  
TOTAL NEW VALUE TAXABLE: \$575,551

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		1	\$15,000
<b>NEW EXEMPTIONS VALUE LOSS</b>			\$15,000

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$15,000**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
298	\$90,085	\$20,226	\$69,859
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
265	\$85,952	\$20,551	\$65,401

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 4,363

SVA - Van Alstyne School District  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value				
Homesite:		24,493,898				
Non Homesite:		28,021,451				
Ag Market:		110,857,125				
Timber Market:		0		<b>Total Land</b>	(+)	163,372,474
Improvement		Value				
Homesite:		169,169,217				
Non Homesite:		37,017,882		<b>Total Improvements</b>	(+)	206,187,099
Non Real		Count	Value			
Personal Property:	234	14,374,066				
Mineral Property:	68	9,283,990				
Autos:	38	763,871		<b>Total Non Real</b>	(+)	24,421,927
				<b>Market Value</b>	=	393,981,500
Ag	Non Exempt	Exempt				
Total Productivity Market:	110,847,225	9,900				
Ag Use:	4,731,154	53		<b>Productivity Loss</b>	(-)	106,116,071
Timber Use:	0	0		<b>Appraised Value</b>	=	287,865,429
Productivity Loss:	106,116,071	9,847		<b>Homestead Cap</b>	(-)	7,647,054
				<b>Assessed Value</b>	=	280,218,375
				<b>Total Exemptions Amount</b>	(-)	35,026,203
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	245,192,172

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	32,870,761	22,803,953	205,758.91	219,321.86	409		
<b>Total</b>	32,870,761	22,803,953	205,758.91	219,321.86	409	<b>Freeze Taxable</b>	(-) 22,803,953
<b>Tax Rate</b>	1.730000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	108,549	58,549	23,584	34,965	2		
<b>Total</b>	108,549	58,549	23,584	34,965	2	<b>Transfer Adjustment</b>	(-) 34,965
						<b>Freeze Adjusted Taxable</b>	= 222,353,254

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,052,470.20 = 222,353,254 \* (1.730000 / 100) + 205,758.91

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

**2003 CERTIFIED TOTALS**

Property Count: 4,363

SVA - Van Alstyne School District  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	41	0	389,915	389,915
DV1	15	0	82,000	82,000
DV1S	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV2S	1	0	1,550	1,550
DV3	1	0	10,000	10,000
DV4	23	0	244,845	244,845
DV4S	2	0	12,220	12,220
EX	134	0	6,508,511	6,508,511
EX (Prorated)	1	0	968	968
EX366	26	0	4,688	4,688
HS	1,587	0	23,666,886	23,666,886
OV65	428	0	4,052,120	4,052,120
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>35,026,203</b>	<b>35,026,203</b>

# 2003 CERTIFIED TOTALS

Property Count: 4,363

SVA - Van Alstyne School District  
Grand Totals

1/20/2017 11:07:47AM

Land		Value				
Homesite:		24,493,898				
Non Homesite:		28,021,451				
Ag Market:		110,857,125				
Timber Market:		0		<b>Total Land</b>	(+)	163,372,474
Improvement		Value				
Homesite:		169,169,217				
Non Homesite:		37,017,882		<b>Total Improvements</b>	(+)	206,187,099
Non Real		Count	Value			
Personal Property:	234	14,374,066				
Mineral Property:	68	9,283,990				
Autos:	38	763,871		<b>Total Non Real</b>	(+)	24,421,927
				<b>Market Value</b>	=	393,981,500
Ag	Non Exempt	Exempt				
Total Productivity Market:	110,847,225	9,900				
Ag Use:	4,731,154	53		<b>Productivity Loss</b>	(-)	106,116,071
Timber Use:	0	0		<b>Appraised Value</b>	=	287,865,429
Productivity Loss:	106,116,071	9,847		<b>Homestead Cap</b>	(-)	7,647,054
				<b>Assessed Value</b>	=	280,218,375
				<b>Total Exemptions Amount</b>	(-)	35,026,203
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	245,192,172

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	32,870,761	22,803,953	205,758.91	219,321.86	409		
<b>Total</b>	32,870,761	22,803,953	205,758.91	219,321.86	409	<b>Freeze Taxable</b>	(-) 22,803,953
<b>Tax Rate</b>	1.730000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	108,549	58,549	23,584	34,965	2		
<b>Total</b>	108,549	58,549	23,584	34,965	2	<b>Transfer Adjustment</b>	(-) 34,965
						<b>Freeze Adjusted Taxable</b>	= 222,353,254

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,052,470.20 = 222,353,254 \* (1.730000 / 100) + 205,758.91

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



**2003 CERTIFIED TOTALS**

Property Count: 4,363

SVA - Van Alstyne School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	41	0	389,915	389,915
DV1	15	0	82,000	82,000
DV1S	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV2S	1	0	1,550	1,550
DV3	1	0	10,000	10,000
DV4	23	0	244,845	244,845
DV4S	2	0	12,220	12,220
EX	134	0	6,508,511	6,508,511
EX (Prorated)	1	0	968	968
EX366	26	0	4,688	4,688
HS	1,587	0	23,666,886	23,666,886
OV65	428	0	4,052,120	4,052,120
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>35,026,203</b>	<b>35,026,203</b>

**2003 CERTIFIED TOTALS**

Property Count: 4,363

SVA - Van Alstyne School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,005		\$10,165,852	\$178,402,231
B	MULTIFAMILY RESIDENCE	21		\$0	\$2,644,766
C	VACANT LOT	477		\$0	\$7,029,163
D1	QUALIFIED AG LAND	1,093	33,918.5933	\$0	\$110,847,225
D2	NON-QUALIFIED LAND	312	2,326.5769	\$0	\$10,291,358
E	FARM OR RANCH IMPROVEMENT	588		\$4,286,145	\$37,649,436
F1	COMMERCIAL REAL PROPERTY	107		\$1,127,276	\$12,164,448
F2	INDUSTRIAL REAL PROPERTY	11		\$312,000	\$1,960,096
G1	OIL AND GAS	13		\$0	\$41,560
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$369,049
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,011,581
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,958,335
J5	RAILROAD	1		\$0	\$18,710
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,210
L1	COMMERCIAL PERSONAL PROPERTY	251		\$0	\$11,866,163
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$3,860,692
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	57		\$57,358	\$1,420,936
O	RESIDENTIAL INVENTORY	35		\$0	\$687,593
S	SPECIAL INVENTORY TAX	9		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146		\$14,150	\$6,513,199
	<b>Totals</b>		36,245.1702	\$15,962,781	\$393,841,511

**2003 CERTIFIED TOTALS**

Property Count: 4,363

SVA - Van Alstyne School District  
Grand Totals

1/20/2017

11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,006		\$10,165,852	\$178,542,220
B	MULTIFAMILY RESIDENCE	21		\$0	\$2,644,766
C	VACANT LOT	477		\$0	\$7,029,163
D1	QUALIFIED AG LAND	1,093	33,918.5933	\$0	\$110,847,225
D2	NON-QUALIFIED LAND	312	2,326.5769	\$0	\$10,291,358
E	FARM OR RANCH IMPROVEMENT	588		\$4,286,145	\$37,649,436
F1	COMMERCIAL REAL PROPERTY	107		\$1,127,276	\$12,164,448
F2	INDUSTRIAL REAL PROPERTY	11		\$312,000	\$1,960,096
G1	OIL AND GAS	13		\$0	\$41,560
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$369,049
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,011,581
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,958,335
J5	RAILROAD	1		\$0	\$18,710
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,210
L1	COMMERCIAL PERSONAL PROPERTY	251		\$0	\$11,866,163
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	57		\$57,358	\$1,420,936
O	RESIDENTIAL INVENTORY	35		\$0	\$687,593
S	SPECIAL INVENTORY TAX	9		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146		\$14,150	\$6,513,199
	<b>Totals</b>		36,245.1702	\$15,962,781	\$393,981,500

**2003 CERTIFIED TOTALS**

Property Count: 4,363

SVA - Van Alstyn School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,000		\$10,003,963	\$178,015,123
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		\$161,889	\$387,108
B		20		\$0	\$2,577,180
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		475		\$0	\$7,024,683
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$4,480
D1	REAL-ACREAGE WITH AG	1,093	33,918.5933	\$0	\$110,847,225
D2	REAL, ACREAGE, TIMBERLAND - NON AG	312	2,326.5769	\$0	\$10,291,358
E		586		\$4,275,577	\$37,492,042
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$8,068	\$8,068
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$2,500	\$149,326
F1	COMMERCIAL REAL PROPERTY	107		\$1,127,276	\$12,164,448
F2	INDUSTRIAL REAL PROPERTY	11		\$312,000	\$1,960,096
G1	OIL & GAS	13		\$0	\$41,560
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$369,049
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,011,581
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,958,335
J5	RAILROAD	1		\$0	\$18,710
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,210
L1	COMMERCIAL PERSONAL PROPERTY	251		\$0	\$11,866,163
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$0	\$3,860,692
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	57		\$57,358	\$1,420,936
O		35		\$0	\$687,593
S		9		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146		\$14,150	\$6,513,199
		<b>Totals</b>	<b>36,245.1702</b>	<b>\$15,962,781</b>	<b>\$393,841,511</b>

**2003 CERTIFIED TOTALS**

Property Count: 4,363

SVA - Van Alstyne School District  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,001		\$10,003,963	\$178,155,112
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		\$161,889	\$387,108
B		20		\$0	\$2,577,180
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		475		\$0	\$7,024,683
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$4,480
D1	REAL-ACREAGE WITH AG	1,093	33,918.5933	\$0	\$110,847,225
D2	REAL, ACREAGE, TIMBERLAND - NON AG	312	2,326.5769	\$0	\$10,291,358
E		586		\$4,275,577	\$37,492,042
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$8,068	\$8,068
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$2,500	\$149,326
F1	COMMERCIAL REAL PROPERTY	107		\$1,127,276	\$12,164,448
F2	INDUSTRIAL REAL PROPERTY	11		\$312,000	\$1,960,096
G1	OIL & GAS	13		\$0	\$41,560
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$369,049
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,011,581
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,958,335
J5	RAILROAD	1		\$0	\$18,710
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$27,210
L1	COMMERCIAL PERSONAL PROPERTY	251		\$0	\$11,866,163
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$0	\$3,860,692
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	57		\$57,358	\$1,420,936
O		35		\$0	\$687,593
S		9		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146		\$14,150	\$6,513,199
	<b>Totals</b>		<b>36,245.1702</b>	<b>\$15,962,781</b>	<b>\$393,981,500</b>

**2003 CERTIFIED TOTALS**

Property Count: 4,363

SVA - Van Alstyne School District  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

TOTAL NEW VALUE MARKET: **\$13,800,258**  
TOTAL NEW VALUE TAXABLE: **\$13,595,246**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	35	\$525,000
OV65	OVER 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$545,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$545,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$545,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,560	\$108,578	\$19,811	\$88,767
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,467	\$106,164	\$19,902	\$86,262

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 10,861

SWB - Whitesboro School District  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value			
Homesite:		18,892,804			
Non Homesite:		48,489,086			
Ag Market:		120,869,806			
Timber Market:		0		<b>Total Land</b>	(+) 188,251,696
Improvement		Value			
Homesite:		148,483,083			
Non Homesite:		58,986,593		<b>Total Improvements</b>	(+) 207,469,676
Non Real		Count	Value		
Personal Property:	341	15,747,256			
Mineral Property:	2,236	36,273,949			
Autos:	96	2,053,828		<b>Total Non Real</b>	(+) 54,075,033
				<b>Market Value</b>	= 449,796,405
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,849,716	20,090			
Ag Use:	8,235,118	459		<b>Productivity Loss</b>	(-) 112,614,598
Timber Use:	0	0		<b>Appraised Value</b>	= 337,181,807
Productivity Loss:	112,614,598	19,631		<b>Homestead Cap</b>	(-) 4,455,592
				<b>Assessed Value</b>	= 332,726,215
				<b>Total Exemptions Amount</b>	(-) 75,125,600
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 257,600,615

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	50,011,327	24,765,948	225,396.23	234,621.22	943		
<b>Total</b>	50,011,327	24,765,948	225,396.23	234,621.22	943	<b>Freeze Taxable</b>	(-) 24,765,948
<b>Tax Rate</b>	1.729000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	196,908	87,054	55,157	31,897	5		
<b>Total</b>	196,908	87,054	55,157	31,897	5	<b>Transfer Adjustment</b>	(-) 31,897
						<b>Freeze Adjusted Taxable</b>	= 232,802,770

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,250,556.12 = 232,802,770 \* (1.729000 / 100) + 225,396.23

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

**2003 CERTIFIED TOTALS**

Property Count: 10,861

SWB - Whitesboro School District  
ARB Approved Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	120	0	990,794	990,794
DV1	25	0	118,214	118,214
DV1S	1	0	5,000	5,000
DV2	7	0	42,000	42,000
DV2S	2	0	15,000	15,000
DV3	6	0	52,700	52,700
DV3S	1	0	0	0
DV4	49	0	461,805	461,805
DV4S	15	0	126,786	126,786
EX	242	0	23,999,456	23,999,456
EX (Prorated)	5	0	36,514	36,514
EX366	577	0	113,841	113,841
HS	2,531	0	37,055,666	37,055,666
OV65	994	3,406,038	8,601,846	12,007,884
OV65S	8	29,940	70,000	99,940
<b>Totals</b>		<b>3,435,978</b>	<b>71,689,622</b>	<b>75,125,600</b>



# 2003 CERTIFIED TOTALS

Property Count: 10,861

SWB - Whitesboro School District  
Grand Totals

1/20/2017 11:07:47AM

Land		Value			
Homesite:		18,892,804			
Non Homesite:		48,489,086			
Ag Market:		120,869,806			
Timber Market:		0		<b>Total Land</b>	(+) 188,251,696
Improvement		Value			
Homesite:		148,483,083			
Non Homesite:		58,986,593		<b>Total Improvements</b>	(+) 207,469,676
Non Real		Count	Value		
Personal Property:	341	15,747,256			
Mineral Property:	2,236	36,273,949			
Autos:	96	2,053,828		<b>Total Non Real</b>	(+) 54,075,033
				<b>Market Value</b>	= 449,796,405
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,849,716	20,090			
Ag Use:	8,235,118	459		<b>Productivity Loss</b>	(-) 112,614,598
Timber Use:	0	0		<b>Appraised Value</b>	= 337,181,807
Productivity Loss:	112,614,598	19,631		<b>Homestead Cap</b>	(-) 4,455,592
				<b>Assessed Value</b>	= 332,726,215
				<b>Total Exemptions Amount</b>	(-) 75,125,600
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 257,600,615

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	50,011,327	24,765,948	225,396.23	234,621.22	943	
<b>Total</b>	50,011,327	24,765,948	225,396.23	234,621.22	943	<b>Freeze Taxable</b> (-) 24,765,948
<b>Tax Rate</b>	1.729000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	196,908	87,054	55,157	31,897	5	
<b>Total</b>	196,908	87,054	55,157	31,897	5	<b>Transfer Adjustment</b> (-) 31,897
						<b>Freeze Adjusted Taxable</b> = 232,802,770

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,250,556.12 = 232,802,770 \* (1.729000 / 100) + 225,396.23

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

**2003 CERTIFIED TOTALS**

Property Count: 10,861

SWB - Whitesboro School District  
Grand Totals

1/20/2017

11:07:49AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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DV1	25	0	118,214	118,214
DV1S	1	0	5,000	5,000
DV2	7	0	42,000	42,000
DV2S	2	0	15,000	15,000
DV3	6	0	52,700	52,700
DV3S	1	0	0	0
DV4	49	0	461,805	461,805
DV4S	15	0	126,786	126,786
EX	242	0	23,999,456	23,999,456
EX (Prorated)	5	0	36,514	36,514
EX366	577	0	113,841	113,841
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OV65	994	3,406,038	8,601,846	12,007,884
OV65S	8	29,940	70,000	99,940
<b>Totals</b>		<b>3,435,978</b>	<b>71,689,622</b>	<b>75,125,600</b>

**2003 CERTIFIED TOTALS**

Property Count: 10,861

SWB - Whitesboro School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,751		\$2,811,440	\$153,325,626
B	MULTIFAMILY RESIDENCE	12		\$180,343	\$1,763,680
C	VACANT LOT	1,382		\$0	\$6,601,166
D1	QUALIFIED AG LAND	1,950	78,366.7457	\$0	\$120,849,716
D2	NON-QUALIFIED LAND	671	5,635.7696	\$0	\$13,624,089
E	FARM OR RANCH IMPROVEMENT	1,211		\$1,453,361	\$47,711,629
F1	COMMERCIAL REAL PROPERTY	200		\$2,223,506	\$23,412,708
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$328,588
G1	OIL AND GAS	1,575		\$0	\$19,420,989
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$91,900
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$627,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,540,212
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$5,355,082
J5	RAILROAD	7		\$0	\$1,319,930
J6	PIPELAND COMPANY	24		\$0	\$759,430
J7	CABLE TELEVISION COMPANY	7		\$0	\$850,640
L1	COMMERCIAL PERSONAL PROPERTY	405		\$0	\$15,606,727
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,584,865
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	315		\$150,013	\$4,528,731
O	RESIDENTIAL INVENTORY	63		\$0	\$372,780
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	804		\$400,000	\$24,113,297
	<b>Totals</b>		84,002.5153	\$7,218,663	\$449,796,405

**2003 CERTIFIED TOTALS**

Property Count: 10,861

SWB - Whitesboro School District  
Grand Totals

1/20/2017

11:07:49AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,751		\$2,811,440	\$153,325,626
B	MULTIFAMILY RESIDENCE	12		\$180,343	\$1,763,680
C	VACANT LOT	1,382		\$0	\$6,601,166
D1	QUALIFIED AG LAND	1,950	78,366.7457	\$0	\$120,849,716
D2	NON-QUALIFIED LAND	671	5,635.7696	\$0	\$13,624,089
E	FARM OR RANCH IMPROVEMENT	1,211		\$1,453,361	\$47,711,629
F1	COMMERCIAL REAL PROPERTY	200		\$2,223,506	\$23,412,708
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$328,588
G1	OIL AND GAS	1,575		\$0	\$19,420,989
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$91,900
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$627,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,540,212
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$5,355,082
J5	RAILROAD	7		\$0	\$1,319,930
J6	PIPELAND COMPANY	24		\$0	\$759,430
J7	CABLE TELEVISION COMPANY	7		\$0	\$850,640
L1	COMMERCIAL PERSONAL PROPERTY	405		\$0	\$15,606,727
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$3,584,865
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	315		\$150,013	\$4,528,731
O	RESIDENTIAL INVENTORY	63		\$0	\$372,780
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	804		\$400,000	\$24,113,297
	<b>Totals</b>		84,002.5153	\$7,218,663	\$449,796,405

**2003 CERTIFIED TOTALS**

Property Count: 10,861

SWB - Whitesboro School District  
ARB Approved Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,737		\$2,720,411	\$152,735,252
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	11		\$91,029	\$522,378
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,798
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$59,198
B		12		\$180,343	\$1,763,680
C		1,380		\$0	\$6,595,766
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$5,400
D1	REAL-ACREAGE WITH AG	1,950	78,366.7457	\$0	\$120,849,716
D2	REAL, ACREAGE, TIMBERLAND - NON AG	671	5,635.7696	\$0	\$13,624,089
E		1,210		\$1,453,361	\$47,705,329
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$6,300
F1	COMMERCIAL REAL PROPERTY	200		\$2,223,506	\$23,412,708
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$328,588
G1	OIL & GAS	1,575		\$0	\$19,420,989
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$91,900
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$627,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,540,212
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$5,355,082
J5	RAILROAD	7		\$0	\$1,319,930
J6	PIPELAND COMPANY	24		\$0	\$759,430
J7	CABLE TELEVISION COMPANY	7		\$0	\$850,640
L1	COMMERCIAL PERSONAL PROPERTY	405		\$0	\$15,606,727
L2	INDUSTRIAL COMMERCIAL PROPERTY	21		\$0	\$3,584,865
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	315		\$150,013	\$4,528,731
O		63		\$0	\$372,780
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	804		\$400,000	\$24,113,297
		<b>Totals</b>	<b>84,002.5153</b>	<b>\$7,218,663</b>	<b>\$449,796,405</b>

**2003 CERTIFIED TOTALS**

Property Count: 10,861

SWB - Whitesboro School District  
Grand Totals

1/20/2017 11:07:49AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,737		\$2,720,411	\$152,735,252
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	11		\$91,029	\$522,378
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,798
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$59,198
B		12		\$180,343	\$1,763,680
C		1,380		\$0	\$6,595,766
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$5,400
D1	REAL-ACREAGE WITH AG	1,950	78,366.7457	\$0	\$120,849,716
D2	REAL, ACREAGE, TIMBERLAND - NON AG	671	5,635.7696	\$0	\$13,624,089
E		1,210		\$1,453,361	\$47,705,329
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$6,300
F1	COMMERCIAL REAL PROPERTY	200		\$2,223,506	\$23,412,708
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$328,588
G1	OIL & GAS	1,575		\$0	\$19,420,989
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$91,900
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$627,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,540,212
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$5,355,082
J5	RAILROAD	7		\$0	\$1,319,930
J6	PIPELAND COMPANY	24		\$0	\$759,430
J7	CABLE TELEVISION COMPANY	7		\$0	\$850,640
L1	COMMERCIAL PERSONAL PROPERTY	405		\$0	\$15,606,727
L2	INDUSTRIAL COMMERCIAL PROPERTY	21		\$0	\$3,584,865
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	315		\$150,013	\$4,528,731
O		63		\$0	\$372,780
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	804		\$400,000	\$24,113,297
		<b>Totals</b>	<b>84,002.5153</b>	<b>\$7,218,663</b>	<b>\$449,796,405</b>

**2003 CERTIFIED TOTALS**

Property Count: 10,861

SWB - Whitesboro School District  
Effective Rate Assumption

1/20/2017 11:07:49AM

**New Value**

TOTAL NEW VALUE MARKET: **\$6,447,188**  
TOTAL NEW VALUE TAXABLE: **\$5,802,377**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2002 Market Value	\$0
EX366	HOUSE BILL 366	184	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$35,776
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	41	\$595,488
OV65	OVER 65	4	\$43,800
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$699,064</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$699,064</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$699,064</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,460	\$60,754	\$16,514	\$44,240
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,322	\$58,599	\$16,545	\$42,054

**2003 CERTIFIED TOTALS**

SWB - Whitesboro School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2003 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District  
ARB Approved Totals

1/20/2017 11:07:47AM

Land		Value			
Homesite:		6,295,888			
Non Homesite:		11,598,803			
Ag Market:		67,667,657			
Timber Market:		0		<b>Total Land</b>	(+) 85,562,348
Improvement		Value			
Homesite:		62,683,898			
Non Homesite:		20,556,798		<b>Total Improvements</b>	(+) 83,240,696
Non Real		Count	Value		
Personal Property:	144	7,818,718			
Mineral Property:	43	8,798,940			
Autos:	18	353,612		<b>Total Non Real</b>	(+) 16,971,270
				<b>Market Value</b>	= 185,774,314
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,667,657	0			
Ag Use:	5,926,854	0		<b>Productivity Loss</b>	(-) 61,740,803
Timber Use:	0	0		<b>Appraised Value</b>	= 124,033,511
Productivity Loss:	61,740,803	0		<b>Homestead Cap</b>	(-) 4,771,164
				<b>Assessed Value</b>	= 119,262,347
				<b>Total Exemptions Amount</b>	(-) 17,951,841
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 101,310,506

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,634,330	7,675,414	63,774.42	68,022.04	251		
<b>Total</b>	13,634,330	7,675,414	63,774.42	68,022.04	251	<b>Freeze Taxable</b>	(-) 7,675,414
<b>Tax Rate</b>	1.690000						
						<b>Freeze Adjusted Taxable</b>	= 93,635,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,646,207.47 = 93,635,092 \* (1.690000 / 100) + 63,774.42

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

**2003 CERTIFIED TOTALS**

Property Count: 3,094

SWW - Whitewright School District  
ARB Approved Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	39	0	285,759	285,759
DV1	7	0	37,000	37,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	25	0	218,314	218,314
DV4S	3	0	24,840	24,840
EX	81	0	2,343,779	2,343,779
EX (Prorated)	4	0	36,301	36,301
EX366	13	0	1,843	1,843
HS	867	0	12,664,904	12,664,904
OV65	257	0	2,297,099	2,297,099
OV65S	3	0	17,002	17,002
<b>Totals</b>		<b>0</b>	<b>17,951,841</b>	<b>17,951,841</b>

# 2003 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District  
Grand Totals

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Land		Value			
Homesite:		6,295,888			
Non Homesite:		11,598,803			
Ag Market:		67,667,657			
Timber Market:		0		<b>Total Land</b>	(+) 85,562,348
Improvement		Value			
Homesite:		62,683,898			
Non Homesite:		20,556,798		<b>Total Improvements</b>	(+) 83,240,696
Non Real		Count	Value		
Personal Property:	144	7,818,718			
Mineral Property:	43	8,798,940			
Autos:	18	353,612		<b>Total Non Real</b>	(+) 16,971,270
				<b>Market Value</b>	= 185,774,314
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,667,657	0			
Ag Use:	5,926,854	0		<b>Productivity Loss</b>	(-) 61,740,803
Timber Use:	0	0		<b>Appraised Value</b>	= 124,033,511
Productivity Loss:	61,740,803	0		<b>Homestead Cap</b>	(-) 4,771,164
				<b>Assessed Value</b>	= 119,262,347
				<b>Total Exemptions Amount</b>	(-) 17,951,841
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 101,310,506

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,634,330	7,675,414	63,774.42	68,022.04	251		
<b>Total</b>	13,634,330	7,675,414	63,774.42	68,022.04	251	<b>Freeze Taxable</b>	(-) 7,675,414
<b>Tax Rate</b>	1.690000						
						<b>Freeze Adjusted Taxable</b>	= 93,635,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,646,207.47 = 93,635,092 \* (1.690000 / 100) + 63,774.42

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

**2003 CERTIFIED TOTALS**

Property Count: 3,094

SWW - Whitewright School District  
Grand Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	39	0	285,759	285,759
DV1	7	0	37,000	37,000
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DV3	1	0	10,000	10,000
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OV65S	3	0	17,002	17,002
<b>Totals</b>		<b>0</b>	<b>17,951,841</b>	<b>17,951,841</b>

**2003 CERTIFIED TOTALS**

Property Count: 3,094

SWW - Whitewright School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,173		\$3,233,714	\$57,650,341
B	MULTIFAMILY RESIDENCE	5		\$0	\$935,881
C	VACANT LOT	247		\$0	\$1,267,211
D1	QUALIFIED AG LAND	1,057	40,388.5648	\$0	\$67,658,352
D2	NON-QUALIFIED LAND	280	2,385.3920	\$0	\$6,860,770
E	FARM OR RANCH IMPROVEMENT	531		\$1,834,700	\$22,938,228
F1	COMMERCIAL REAL PROPERTY	98		\$307,686	\$6,203,161
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$858,244
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$97,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$1,949,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,962,976
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,361,830
J7	CABLE TELEVISION COMPANY	3		\$0	\$130,050
L1	COMMERCIAL PERSONAL PROPERTY	145		\$0	\$6,214,377
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$2,217,160
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	75		\$63,447	\$1,550,507
O	RESIDENTIAL INVENTORY	57		\$0	\$426,494
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	82		\$60,374	\$2,378,562
	<b>Totals</b>		42,773.9568	\$5,499,921	\$185,737,314

**2003 CERTIFIED TOTALS**

Property Count: 3,094

SWW - Whitewright School District  
Grand Totals

1/20/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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D1	QUALIFIED AG LAND	1,058	40,425.5648	\$0	\$67,695,352
D2	NON-QUALIFIED LAND	280	2,385.3920	\$0	\$6,860,770
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F1	COMMERCIAL REAL PROPERTY	98		\$307,686	\$6,203,161
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J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$97,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$1,949,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,962,976
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,361,830
J7	CABLE TELEVISION COMPANY	3		\$0	\$130,050
L1	COMMERCIAL PERSONAL PROPERTY	145		\$0	\$6,214,377
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$2,217,160
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	75		\$63,447	\$1,550,507
O	RESIDENTIAL INVENTORY	57		\$0	\$426,494
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	82		\$60,374	\$2,378,562
	<b>Totals</b>		42,810.9568	\$5,499,921	\$185,774,314

**2003 CERTIFIED TOTALS**

Property Count: 3,094

SWW - Whitewright School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,164		\$3,226,243	\$57,345,031
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$7,061	\$243,270
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$410	\$62,040
B		5		\$0	\$935,881
C		247		\$0	\$1,267,211
D1	REAL-ACREAGE WITH AG	1,057	40,388.5648	\$0	\$67,658,352
D2	REAL, ACREAGE, TIMBERLAND - NON AG	280	2,385.3920	\$0	\$6,860,770
E		528		\$1,787,450	\$22,751,892
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$0	\$135,594
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$47,250	\$50,742
F1	COMMERCIAL REAL PROPERTY	98		\$307,686	\$6,203,161
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$858,244
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$97,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$1,949,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,962,976
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,361,830
J7	CABLE TELEVISION COMPANY	3		\$0	\$130,050
L1	COMMERCIAL PERSONAL PROPERTY	145		\$0	\$6,214,377
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$2,217,160
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	75		\$63,447	\$1,550,507
O		57		\$0	\$426,494
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	82		\$60,374	\$2,378,562
	<b>Totals</b>		42,773.9568	\$5,499,921	\$185,737,314

**2003 CERTIFIED TOTALS**

Property Count: 3,094

SWW - Whitewright School District  
Grand Totals

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S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	82		\$60,374	\$2,378,562
		<b>Totals</b>	42,810.9568	\$5,499,921	\$185,774,314



**2003 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$4,450,312</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$4,268,501</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2002 Market Value	\$0
EX366	HOUSE BILL 366	5	2002 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	14	\$210,000
OV65	OVER 65	2	\$16,232
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$226,232</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$226,232</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$226,232</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
832	\$71,725	\$20,407	\$51,318
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
741	\$68,029	\$20,811	\$47,218

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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