

# 2005 CERTIFIED TOTALS

Property Count: 90,706

CAD - Central Appraisal District  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		365,828,605		
Non Homesite:		696,713,960		
Ag Market:		1,533,399,403		
Timber Market:		10,169	<b>Total Land</b>	(+) 2,595,952,137
Improvement		Value		
Homesite:		2,500,007,719		
Non Homesite:		1,436,126,161	<b>Total Improvements</b>	(+) 3,936,133,880
Non Real		Count	Value	
Personal Property:	4,581		741,366,332	
Mineral Property:	10,408		382,498,692	
Autos:	800		11,980,864	
			<b>Total Non Real</b>	(+) 1,135,845,888
			<b>Market Value</b>	= 7,667,931,905
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,533,409,572		0	
Ag Use:	67,367,065		0	<b>Productivity Loss</b> (-) 1,466,042,172
Timber Use:	335		0	<b>Appraised Value</b> = 6,201,889,733
Productivity Loss:	1,466,042,172		0	<b>Homestead Cap</b> (-) 124,734,832
				<b>Assessed Value</b> = 6,077,154,901
				<b>Total Exemptions Amount</b> (-) 514,196,083 (Breakdown on Next Page)
				<b>Net Taxable</b> = 5,562,958,818

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 5,562,958,818 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2005 TIF	63,353,164
Tax Increment Finance Value:	63,353,164
Tax Increment Finance Levy:	0.00

**2005 CERTIFIED TOTALS**

Property Count: 90,706

CAD - Central Appraisal District  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	5	0	0	0
DV1	292	0	1,657,768	1,657,768
DV1S	69	0	341,250	341,250
DV2	73	0	574,382	574,382
DV2S	18	0	135,000	135,000
DV3	73	0	720,118	720,118
DV3S	22	0	220,000	220,000
DV4	711	0	8,465,045	8,465,045
DV4S	177	0	2,094,680	2,094,680
EX	2,615	0	490,772,958	490,772,958
EX (Prorated)	98	0	847,882	847,882
EX366	1,211	0	309,284	309,284
FR	11	3,632,219	0	3,632,219
PC	5	4,425,497	0	4,425,497
<b>Totals</b>		<b>8,057,716</b>	<b>506,138,367</b>	<b>514,196,083</b>

# 2005 CERTIFIED TOTALS

Property Count: 65

CAD - Central Appraisal District  
Under ARB Review Totals

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Land		Value		
Homesite:		241,287		
Non Homesite:		456,261		
Ag Market:		2,482,187		
Timber Market:		0	<b>Total Land</b>	(+) 3,179,735
Improvement		Value		
Homesite:		1,469,432		
Non Homesite:		6,562,595	<b>Total Improvements</b>	(+) 8,032,027
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>	= 11,211,762
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,482,187	0		
Ag Use:	219,601	0	<b>Productivity Loss</b>	(-) 2,262,586
Timber Use:	0	0	<b>Appraised Value</b>	= 8,949,176
Productivity Loss:	2,262,586	0	<b>Homestead Cap</b>	(-) 89,896
			<b>Assessed Value</b>	= 8,859,280
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 8,859,280

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

0.00 = 8,859,280 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2005 CERTIFIED TOTALS

CAD - Central Appraisal District

1/20/2017

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## Exemption Breakdown

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

# 2005 CERTIFIED TOTALS

Property Count: 90,771

CAD - Central Appraisal District  
Grand Totals

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Land		Value			
Homesite:		366,069,892			
Non Homesite:		697,170,221			
Ag Market:		1,535,881,590			
Timber Market:		10,169	<b>Total Land</b>	(+) 2,599,131,872	
Improvement		Value			
Homesite:		2,501,477,151			
Non Homesite:		1,442,688,756	<b>Total Improvements</b>	(+) 3,944,165,907	
Non Real		Count	Value		
Personal Property:	4,581		741,366,332		
Mineral Property:	10,408		382,498,692		
Autos:	800		11,980,864		
			<b>Total Non Real</b>	(+) 1,135,845,888	
			<b>Market Value</b>	= 7,679,143,667	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,535,891,759		0		
Ag Use:	67,586,666		0	<b>Productivity Loss</b>	(-) 1,468,304,758
Timber Use:	335		0	<b>Appraised Value</b>	= 6,210,838,909
Productivity Loss:	1,468,304,758		0	<b>Homestead Cap</b>	(-) 124,824,728
				<b>Assessed Value</b>	= 6,086,014,181
				<b>Total Exemptions Amount</b>	(-) 514,196,083
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,571,818,098

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 5,571,818,098 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2005 TIF	63,353,164
Tax Increment Finance Value:	63,353,164
Tax Increment Finance Levy:	0.00

**2005 CERTIFIED TOTALS**

Property Count: 90,771

CAD - Central Appraisal 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	5	0	0	0
DV1	292	0	1,657,768	1,657,768
DV1S	69	0	341,250	341,250
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DV2S	18	0	135,000	135,000
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DV4S	177	0	2,094,680	2,094,680
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PC	5	4,425,497	0	4,425,497
<b>Totals</b>		<b>8,057,716</b>	<b>506,138,367</b>	<b>514,196,083</b>

**2005 CERTIFIED TOTALS**

Property Count: 90,706

CAD - Central Appraisal District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,575		\$88,906,633	\$2,850,664,357
B	MULTIFAMILY RESIDENCE	783		\$1,373,971	\$142,672,578
C	VACANT LOT	10,640		\$0	\$122,460,198
D1	QUALIFIED AG LAND	13,464	508,574.7782	\$0	\$1,533,409,572
D2	NON-QUALIFIED LAND	3,472	27,935.2630	\$0	\$120,377,515
E	FARM OR RANCH IMPROVEMENT	6,577		\$23,281,782	\$420,913,029
F1	COMMERCIAL REAL PROPERTY	2,954		\$10,392,468	\$648,986,534
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL AND GAS	8,523		\$0	\$169,472,290
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$516,508
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	136		\$0	\$86,855,461
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$48,648,723
J5	RAILROAD	69		\$0	\$29,776,841
J6	PIPELAND COMPANY	204		\$0	\$14,124,368
J7	CABLE TELEVISION COMPANY	42		\$0	\$6,599,523
L1	COMMERCIAL PERSONAL PROPERTY	4,995		\$5,830,474	\$499,053,993
L2	INDUSTRIAL PERSONAL PROPERTY	294		\$0	\$226,257,534
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,332		\$2,740,135	\$46,711,801
N	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,975,926
O	RESIDENTIAL INVENTORY	1,504		\$2,100,890	\$21,470,152
S	SPECIAL INVENTORY TAX	112		\$0	\$30,468,007
X	TOTALLY EXEMPT PROPERTY	3,728		\$1,127,618	\$491,082,242
	<b>Totals</b>		536,510.0412	\$138,961,871	\$7,667,931,905

**2005 CERTIFIED TOTALS**

Property Count: 65

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	26		\$122,149	\$2,179,676
C	VACANT LOT	6		\$0	\$61,327
D1	QUALIFIED AG LAND	25	1,168.3640	\$0	\$2,482,187
D2	NON-QUALIFIED LAND	5	15.2900	\$0	\$71,104
E	FARM OR RANCH IMPROVEMENT	10		\$31,481	\$665,675
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$5,726,245
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$25,548
	<b>Totals</b>		1,183.6540	\$153,630	\$11,211,762



**2005 CERTIFIED TOTALS**

Property Count: 90,771

CAD - Central Appraisal District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,601		\$89,028,782	\$2,852,844,033
B	MULTIFAMILY RESIDENCE	783		\$1,373,971	\$142,672,578
C	VACANT LOT	10,646		\$0	\$122,521,525
D1	QUALIFIED AG LAND	13,489	509,743.1422	\$0	\$1,535,891,759
D2	NON-QUALIFIED LAND	3,477	27,950.5530	\$0	\$120,448,619
E	FARM OR RANCH IMPROVEMENT	6,587		\$23,313,263	\$421,578,704
F1	COMMERCIAL REAL PROPERTY	2,961		\$10,392,468	\$654,712,779
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL AND GAS	8,523		\$0	\$169,472,290
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$516,508
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	136		\$0	\$86,855,461
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$48,648,723
J5	RAILROAD	69		\$0	\$29,776,841
J6	PIPELAND COMPANY	204		\$0	\$14,124,368
J7	CABLE TELEVISION COMPANY	42		\$0	\$6,599,523
L1	COMMERCIAL PERSONAL PROPERTY	4,995		\$5,830,474	\$499,053,993
L2	INDUSTRIAL PERSONAL PROPERTY	294		\$0	\$226,257,534
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,333		\$2,740,135	\$46,737,349
N	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,975,926
O	RESIDENTIAL INVENTORY	1,504		\$2,100,890	\$21,470,152
S	SPECIAL INVENTORY TAX	112		\$0	\$30,468,007
X	TOTALLY EXEMPT PROPERTY	3,728		\$1,127,618	\$491,082,242
	<b>Totals</b>		537,693.6952	\$139,115,501	\$7,679,143,667

**2005 CERTIFIED TOTALS**

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		36,898		\$73,155,754	\$2,655,597,144
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2,288		\$14,415,475	\$179,038,533
A2	REAL-RESIDENTIAL MOBILE HOMES	388		\$1,184,073	\$14,134,383
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	23		\$49,260	\$1,058,248
A4	REAL-OTHER IMPROVEMENTS WITH OR V	23		\$102,071	\$836,049
B		727		\$1,014,505	\$107,668,897
B1	REAL-RESIDENTIAL DUPLEXES	41		\$159,466	\$2,690,461
B2	REAL-RESIDENTIAL APARTMENTS	15		\$200,000	\$32,313,220
C		10,278		\$0	\$114,709,943
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	288		\$0	\$2,739,245
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	36		\$0	\$4,278,171
C3	REAL-VAC PLATTED LOTS,RURAL	38		\$0	\$732,839
D1	REAL-ACREAGE WITH AG	13,464	508,574.7782	\$0	\$1,533,409,572
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,472	27,935.2630	\$0	\$120,377,515
E		6,184		\$17,404,660	\$384,870,631
E1	REAL-FARM & RANCH - OTHER (NON-HMS	254		\$542,193	\$9,306,479
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	282		\$5,334,929	\$26,735,919
F1	COMMERCIAL REAL PROPERTY	2,954		\$10,392,468	\$648,986,534
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL & GAS	8,523		\$0	\$169,472,290
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$516,508
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	136		\$0	\$86,855,461
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$48,648,723
J5	RAILROAD	69		\$0	\$29,776,841
J6	PIPELAND COMPANY	204		\$0	\$14,124,368
J7	CABLE TELEVISION COMPANY	42		\$0	\$6,599,523
L1	COMMERCIAL PERSONAL PROPERTY	4,995		\$5,830,474	\$499,053,993
L2	INDUSTRIAL COMMERCIAL PROPERTY	294		\$0	\$226,257,534
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,332		\$2,740,135	\$46,711,801
N	Mineral	1		\$0	\$509,577
N2	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$8,466,349
O		1,459		\$1,634,481	\$19,907,430
O1	RESIDENTIAL INVENTORY	45		\$466,409	\$1,562,722
S		112		\$0	\$30,468,007
X	TOTALLY EXEMPT PROPERTY	3,728		\$1,127,618	\$491,082,242
	<b>Totals</b>		536,510.0412	\$138,961,871	\$7,667,931,905

**2005 CERTIFIED TOTALS**

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CAD - Central Appraisal District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$42,001
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	24		\$122,149	\$2,119,275
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$18,400
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$61,327
D1	REAL-ACREAGE WITH AG	25	1,168.3640	\$0	\$2,482,187
D2	REAL, ACREAGE, TIMBERLAND - NON AG	5	15.2900	\$0	\$71,104
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	9		\$4,384	\$198,424
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	5		\$27,097	\$467,251
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$5,726,245
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$25,548
	<b>Totals</b>		1,183.6540	\$153,630	\$11,211,762

**2005 CERTIFIED TOTALS**

Property Count: 90,771

CAD - Central Appraisal District  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		36,899		\$73,155,754	\$2,655,639,145
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2,312		\$14,537,624	\$181,157,808
A2	REAL-RESIDENTIAL MOBILE HOMES	389		\$1,184,073	\$14,152,783
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	23		\$49,260	\$1,058,248
A4	REAL-OTHER IMPROVEMENTS WITH OR V	23		\$102,071	\$836,049
B		727		\$1,014,505	\$107,668,897
B1	REAL-RESIDENTIAL DUPLEXES	41		\$159,466	\$2,690,461
B2	REAL-RESIDENTIAL APARTMENTS	15		\$200,000	\$32,313,220
C		10,278		\$0	\$114,709,943
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	294		\$0	\$2,800,572
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	36		\$0	\$4,278,171
C3	REAL-VAC PLATTED LOTS,RURAL	38		\$0	\$732,839
D1	REAL-ACREAGE WITH AG	13,489	509,743.1422	\$0	\$1,535,891,759
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,477	27,950.5530	\$0	\$120,448,619
E		6,184		\$17,404,660	\$384,870,631
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	263		\$546,577	\$9,504,903
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	287		\$5,362,026	\$27,203,170
F1	COMMERCIAL REAL PROPERTY	2,961		\$10,392,468	\$654,712,779
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL & GAS	8,523		\$0	\$169,472,290
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$516,508
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	136		\$0	\$86,855,461
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$48,648,723
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L1	COMMERCIAL PERSONAL PROPERTY	4,995		\$5,830,474	\$499,053,993
L2	INDUSTRIAL COMMERCIAL PROPERTY	294		\$0	\$226,257,534
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,333		\$2,740,135	\$46,737,349
N	Mineral	1		\$0	\$509,577
N2	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$8,466,349
O		1,459		\$1,634,481	\$19,907,430
O1	RESIDENTIAL INVENTORY	45		\$466,409	\$1,562,722
S		112		\$0	\$30,468,007
X	TOTALLY EXEMPT PROPERTY	3,728		\$1,127,618	\$491,082,242
	<b>Totals</b>		537,693.6952	\$139,115,501	\$7,679,143,667

**2005 CERTIFIED TOTALS**

Property Count: 90,771

CAD - Central Appraisal District  
Effective Rate Assumption

1/20/2017 11:11:54AM

**New Value**

**TOTAL NEW VALUE MARKET: \$138,347,413**  
**TOTAL NEW VALUE TAXABLE: \$143,590,058**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	109	2004 Market Value	\$3,442,988
EX366	HOUSE BILL 366	395	2004 Market Value	\$312,683
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,755,671</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	13	\$71,921
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	7	\$83,634
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>34</b>	<b>\$276,555</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,032,226</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,032,226</b>

**New Ag / Timber Exemptions**

2004 Market Value \$569,696 Count: 17  
2005 Ag/Timber Use \$27,605  
**NEW AG / TIMBER VALUE LOSS \$542,091**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,984	\$87,384	\$4,422	\$82,962
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,705	\$85,353	\$4,449	\$80,904

**2005 CERTIFIED TOTALS**

CAD - Central Appraisal District  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
65	\$11,211,762.00	\$8,344,877

# 2005 CERTIFIED TOTALS

Property Count: 810

CBE - City of Bells  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		2,629,773			
Non Homesite:		2,516,085			
Ag Market:		1,395,591			
Timber Market:		0	<b>Total Land</b>	(+) 6,541,449	
Improvement		Value			
Homesite:		26,864,352			
Non Homesite:		5,986,127	<b>Total Improvements</b>	(+) 32,850,479	
Non Real		Count	Value		
Personal Property:	71		1,157,875		
Mineral Property:	11		1,616,120		
Autos:	16		101,641		
			<b>Total Non Real</b>	(+) 2,875,636	
			<b>Market Value</b>	= 42,267,564	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,395,591		0		
Ag Use:	51,996		0	<b>Productivity Loss</b>	(-) 1,343,595
Timber Use:	0		0	<b>Appraised Value</b>	= 40,923,969
Productivity Loss:	1,343,595		0	<b>Homestead Cap</b>	(-) 1,654,682
				<b>Assessed Value</b>	= 39,269,287
				<b>Total Exemptions Amount</b>	(-) 1,123,809
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 38,145,478

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 158,334.25 = 38,145,478 \* (0.415080 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 810

CBE - City of Bells  
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	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
EX	43	0	842,988	842,988
EX (Prorated)	2	0	64,002	64,002
EX366	16	0	3,819	3,819
<b>Totals</b>		<b>0</b>	<b>1,123,809</b>	<b>1,123,809</b>



# 2005 CERTIFIED TOTALS

Property Count: 810

CBE - City of Bells  
Grand Totals

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Land	Value			
Homesite:	2,629,773			
Non Homesite:	2,516,085			
Ag Market:	1,395,591			
Timber Market:	0	<b>Total Land</b>	(+)	6,541,449
Improvement	Value			
Homesite:	26,864,352			
Non Homesite:	5,986,127	<b>Total Improvements</b>	(+)	32,850,479
Non Real	Count	Value		
Personal Property:	71	1,157,875		
Mineral Property:	11	1,616,120		
Autos:	16	101,641	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,875,636
				42,267,564
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,395,591	0		
Ag Use:	51,996	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,343,595	0		40,923,969
			<b>Homestead Cap</b>	(-)
				1,654,682
			<b>Assessed Value</b>	=
				39,269,287
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	1,123,809
			<b>Net Taxable</b>	=
				38,145,478

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 158,334.25 = 38,145,478 \* (0.415080 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 810

CBE - City of Bells  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
EX	43	0	842,988	842,988
EX (Prorated)	2	0	64,002	64,002
EX366	16	0	3,819	3,819
<b>Totals</b>		<b>0</b>	<b>1,123,809</b>	<b>1,123,809</b>

**2005 CERTIFIED TOTALS**

Property Count: 810

CBE - City of Bells  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	461		\$817,734	\$30,971,088
B	MULTIFAMILY RESIDENCE	8		\$2,003	\$1,147,686
C	VACANT LOT	76		\$0	\$591,140
D1	QUALIFIED AG LAND	55	495.9208	\$0	\$1,395,591
D2	NON-QUALIFIED LAND	15	126.2830	\$0	\$492,514
E	FARM OR RANCH IMPROVEMENT	19		\$290,070	\$1,266,897
F1	COMMERCIAL REAL PROPERTY	34		\$90,260	\$2,070,898
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$134,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$740,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$514,505
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$940
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,410
L1	COMMERCIAL PERSONAL PROPERTY	69		\$0	\$1,246,076
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$187,502
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	22		\$94,514	\$369,094
O	RESIDENTIAL INVENTORY	13		\$0	\$157,300
S	SPECIAL INVENTORY TAX	1		\$0	\$5,257
X	TOTALLY EXEMPT PROPERTY	59		\$74,095	\$846,807
	<b>Totals</b>		622.2038	\$1,368,676	\$42,267,564

**2005 CERTIFIED TOTALS**

Property Count: 810

CBE - City of Bells  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	461		\$817,734	\$30,971,088
B	MULTIFAMILY RESIDENCE	8		\$2,003	\$1,147,686
C	VACANT LOT	76		\$0	\$591,140
D1	QUALIFIED AG LAND	55	495.9208	\$0	\$1,395,591
D2	NON-QUALIFIED LAND	15	126.2830	\$0	\$492,514
E	FARM OR RANCH IMPROVEMENT	19		\$290,070	\$1,266,897
F1	COMMERCIAL REAL PROPERTY	34		\$90,260	\$2,070,898
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$134,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$740,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$514,505
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$940
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,410
L1	COMMERCIAL PERSONAL PROPERTY	69		\$0	\$1,246,076
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$187,502
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	22		\$94,514	\$369,094
O	RESIDENTIAL INVENTORY	13		\$0	\$157,300
S	SPECIAL INVENTORY TAX	1		\$0	\$5,257
X	TOTALLY EXEMPT PROPERTY	59		\$74,095	\$846,807
	<b>Totals</b>		622.2038	\$1,368,676	\$42,267,564

**2005 CERTIFIED TOTALS**

Property Count: 810

CBE - City of Bells  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		432		\$624,535	\$29,173,956
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	27		\$187,531	\$1,745,697
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$5,668	\$51,435
B		8		\$2,003	\$1,147,686
C		71		\$0	\$521,268
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$69,872
D1	REAL-ACREAGE WITH AG	55	495.9208	\$0	\$1,395,591
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	126.2830	\$0	\$492,514
E		18		\$290,070	\$1,243,731
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$20,870
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$2,296
F1	COMMERCIAL REAL PROPERTY	34		\$90,260	\$2,070,898
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$134,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$740,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$514,505
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$940
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,410
L1	COMMERCIAL PERSONAL PROPERTY	69		\$0	\$1,246,076
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$187,502
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	22		\$94,514	\$369,094
O		10		\$0	\$114,400
O1	RESIDENTIAL INVENTORY	3		\$0	\$42,900
S		1		\$0	\$5,257
X	TOTALLY EXEMPT PROPERTY	59		\$74,095	\$846,807
	<b>Totals</b>		<b>622.2038</b>	<b>\$1,368,676</b>	<b>\$42,267,564</b>

**2005 CERTIFIED TOTALS**

Property Count: 810

CBE - City of Bells  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		432		\$624,535	\$29,173,956
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	27		\$187,531	\$1,745,697
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$5,668	\$51,435
B		8		\$2,003	\$1,147,686
C		71		\$0	\$521,268
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$69,872
D1	REAL-ACREAGE WITH AG	55	495.9208	\$0	\$1,395,591
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	126.2830	\$0	\$492,514
E		18		\$290,070	\$1,243,731
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$20,870
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$2,296
F1	COMMERCIAL REAL PROPERTY	34		\$90,260	\$2,070,898
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$134,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$740,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$514,505
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$940
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,410
L1	COMMERCIAL PERSONAL PROPERTY	69		\$0	\$1,246,076
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$187,502
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	22		\$94,514	\$369,094
O		10		\$0	\$114,400
O1	RESIDENTIAL INVENTORY	3		\$0	\$42,900
S		1		\$0	\$5,257
X	TOTALLY EXEMPT PROPERTY	59		\$74,095	\$846,807
	<b>Totals</b>		<b>622.2038</b>	<b>\$1,368,676</b>	<b>\$42,267,564</b>

**2005 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$1,366,843  
TOTAL NEW VALUE TAXABLE: \$1,280,620

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$78,368
EX366	HOUSE BILL 366	5	2004 Market Value	\$2,023
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$80,391</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$85,391</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$85,391</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
316	\$80,063	\$5,205	\$74,858
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
306	\$79,235	\$4,940	\$74,295

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 840

CCO - City of Collinsville  
ARB Approved Totals

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Land		Value			
Homesite:		5,803,816			
Non Homesite:		3,642,468			
Ag Market:		328,189			
Timber Market:		0		<b>Total Land</b>	(+) 9,774,473
Improvement		Value			
Homesite:		26,602,613			
Non Homesite:		8,502,787		<b>Total Improvements</b>	(+) 35,105,400
Non Real		Count	Value		
Personal Property:	57	1,008,125			
Mineral Property:	3	473,510			
Autos:	16	200,160		<b>Total Non Real</b>	(+) 1,681,795
				<b>Market Value</b>	= 46,561,668
Ag	Non Exempt	Exempt			
Total Productivity Market:	328,189	0			
Ag Use:	6,804	0		<b>Productivity Loss</b>	(-) 321,385
Timber Use:	0	0		<b>Appraised Value</b>	= 46,240,283
Productivity Loss:	321,385	0		<b>Homestead Cap</b>	(-) 1,328,800
				<b>Assessed Value</b>	= 44,911,483
				<b>Total Exemptions Amount</b>	(-) 1,457,601
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 43,453,882

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	576,147	576,147	1,137.06	1,172.41	10			
OV65	7,815,626	7,743,626	15,251.37	15,623.90	120			
<b>Total</b>	<b>8,391,773</b>	<b>8,319,773</b>	<b>16,388.43</b>	<b>16,796.31</b>	<b>130</b>	<b>Freeze Taxable</b>	(-) 8,319,773	
<b>Tax Rate</b>	0.203898							
							<b>Freeze Adjusted Taxable</b>	= 35,134,109

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 88,026.18 = 35,134,109 \* (0.203898 / 100) + 16,388.43

Tif Zone Code	Tax Increment Loss
2005 TIF	43,126
Tax Increment Finance Value:	43,126
Tax Increment Finance Levy:	87.93



**2005 CERTIFIED TOTALS**

Property Count: 840

CCO - City of Collinsville  
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	12	0	0	0
DV2	2	0	19,500	19,500
DV4	3	0	36,000	36,000
DV4S	3	0	36,000	36,000
EX	40	0	1,365,258	1,365,258
EX366	10	0	843	843
OV65	119	0	0	0
OV65S	3	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,457,601</b>	<b>1,457,601</b>

# 2005 CERTIFIED TOTALS

Property Count: 7

CCO - City of Collinsville  
Under ARB Review Totals

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Land		Value		
Homesite:		48,014		
Non Homesite:		57,780		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 105,794
Improvement		Value		
Homesite:		113,299		
Non Homesite:		5,692	<b>Total Improvements</b>	(+) 118,991
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>	= 224,785
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>	= 224,785
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 610
			<b>Assessed Value</b>	= 224,175
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 224,175

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	54,894	54,894	111.93	114.18	1	
<b>Total</b>	54,894	54,894	111.93	114.18	1	<b>Freeze Taxable</b> (-) 54,894
<b>Tax Rate</b>	0.203898					
						<b>Freeze Adjusted Taxable</b> = 169,281

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

457.09 = 169,281 \* (0.203898 / 100) + 111.93

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2005 CERTIFIED TOTALS

Property Count: 7

CCO - City of Collinsville  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2005 CERTIFIED TOTALS

Property Count: 847

CCO - City of Collinsville  
Grand Totals

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Land		Value			
Homesite:		5,851,830			
Non Homesite:		3,700,248			
Ag Market:		328,189			
Timber Market:		0	<b>Total Land</b>	(+) 9,880,267	
Improvement		Value			
Homesite:		26,715,912			
Non Homesite:		8,508,479	<b>Total Improvements</b>	(+) 35,224,391	
Non Real		Count	Value		
Personal Property:	57		1,008,125		
Mineral Property:	3		473,510		
Autos:	16		200,160		
			<b>Total Non Real</b>	(+) 1,681,795	
			<b>Market Value</b>	= 46,786,453	
Ag		Non Exempt	Exempt		
Total Productivity Market:	328,189		0		
Ag Use:	6,804		0	<b>Productivity Loss</b>	(-) 321,385
Timber Use:	0		0	<b>Appraised Value</b>	= 46,465,068
Productivity Loss:	321,385		0	<b>Homestead Cap</b>	(-) 1,329,410
				<b>Assessed Value</b>	= 45,135,658
				<b>Total Exemptions Amount</b>	(-) 1,457,601
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 43,678,057

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	576,147	576,147	1,137.06	1,172.41	10			
OV65	7,870,520	7,798,520	15,363.30	15,738.08	121			
<b>Total</b>	<b>8,446,667</b>	<b>8,374,667</b>	<b>16,500.36</b>	<b>16,910.49</b>	<b>131</b>	<b>Freeze Taxable</b>	(-) 8,374,667	
<b>Tax Rate</b>	0.203898							
						<b>Freeze Adjusted Taxable</b>	= 35,303,390	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 88,483.27 = 35,303,390 \* (0.203898 / 100) + 16,500.36

Tif Zone Code	Tax Increment Loss
2005 TIF	43,126
Tax Increment Finance Value:	43,126
Tax Increment Finance Levy:	87.93

**2005 CERTIFIED TOTALS**

Property Count: 847

CCO - City of Collinsville  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	0	0	0
DV2	2	0	19,500	19,500
DV4	3	0	36,000	36,000
DV4S	3	0	36,000	36,000
EX	40	0	1,365,258	1,365,258
EX366	10	0	843	843
OV65	120	0	0	0
OV65S	3	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,457,601</b>	<b>1,457,601</b>

**2005 CERTIFIED TOTALS**

Property Count: 840

CCO - City of Collinsville  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	571		\$270,757	\$36,758,961
B	MULTIFAMILY RESIDENCE	21		\$0	\$2,325,497
C	VACANT LOT	79		\$0	\$639,450
D1	QUALIFIED AG LAND	13	45.4060	\$0	\$328,189
D2	NON-QUALIFIED LAND	4	5.7760	\$0	\$45,780
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$98,335
F1	COMMERCIAL REAL PROPERTY	42		\$10,194	\$2,909,881
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$59,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$281,810
J5	RAILROAD	1		\$0	\$152,690
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$1,192,321
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$15,121
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$238,719
O	RESIDENTIAL INVENTORY	12		\$0	\$149,803
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$1,366,101
	<b>Totals</b>		51.1820	\$280,951	\$46,561,668

**2005 CERTIFIED TOTALS**

Property Count: 7

CCO - City of Collinsville  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$179,713
C	VACANT LOT	2		\$0	\$26,160
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$18,912
		<b>Totals</b>	0.0000	\$0	\$224,785

**2005 CERTIFIED TOTALS**

Property Count: 847

CCO - City of Collinsville  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	575		\$270,757	\$36,938,674
B	MULTIFAMILY RESIDENCE	21		\$0	\$2,325,497
C	VACANT LOT	81		\$0	\$665,610
D1	QUALIFIED AG LAND	13	45.4060	\$0	\$328,189
D2	NON-QUALIFIED LAND	4	5.7760	\$0	\$45,780
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$98,335
F1	COMMERCIAL REAL PROPERTY	43		\$10,194	\$2,928,793
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$59,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$281,810
J5	RAILROAD	1		\$0	\$152,690
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$1,192,321
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$15,121
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$238,719
O	RESIDENTIAL INVENTORY	12		\$0	\$149,803
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$1,366,101
		<b>Totals</b>	51.1820	\$280,951	\$46,786,453



**2005 CERTIFIED TOTALS**

Property Count: 840

CCO - City of Collinsville  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		535		\$138,016	\$34,430,908
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	32		\$104,864	\$2,155,662
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$27,877	\$172,391
B		21		\$0	\$2,325,497
C		74		\$0	\$610,613
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$27,587
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$1,250
D1	REAL-ACREAGE WITH AG	13	45.4060	\$0	\$328,189
D2	REAL, ACREAGE, TIMBERLAND - NON AG	4	5.7760	\$0	\$45,780
E		6		\$0	\$98,335
F1	COMMERCIAL REAL PROPERTY	42		\$10,194	\$2,909,881
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$59,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$281,810
J5	RAILROAD	1		\$0	\$152,690
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$1,192,321
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$15,121
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$238,719
O		10		\$0	\$134,513
O1	RESIDENTIAL INVENTORY	2		\$0	\$15,290
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$1,366,101
	<b>Totals</b>		51.1820	\$280,951	\$46,561,668

**2005 CERTIFIED TOTALS**

Property Count: 7

CCO - City of Collinsville  
Under ARB Review Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$0	\$161,313
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$18,400
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$26,160
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$18,912
	<b>Totals</b>		0.0000	\$0	\$224,785

**2005 CERTIFIED TOTALS**

Property Count: 847

CCO - City of Collinsville  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		535		\$138,016	\$34,430,908
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	35		\$104,864	\$2,316,975
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$27,877	\$190,791
B		21		\$0	\$2,325,497
C		74		\$0	\$610,613
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$53,747
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$1,250
D1	REAL-ACREAGE WITH AG	13	45.4060	\$0	\$328,189
D2	REAL, ACREAGE, TIMBERLAND - NON AG	4	5.7760	\$0	\$45,780
E		6		\$0	\$98,335
F1	COMMERCIAL REAL PROPERTY	43		\$10,194	\$2,928,793
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$59,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$281,810
J5	RAILROAD	1		\$0	\$152,690
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$1,192,321
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$15,121
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$238,719
O		10		\$0	\$134,513
O1	RESIDENTIAL INVENTORY	2		\$0	\$15,290
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$1,366,101
	<b>Totals</b>		51.1820	\$280,951	\$46,786,453

**2005 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$280,951  
TOTAL NEW VALUE TAXABLE: \$219,087

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2004 Market Value	\$500
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$500</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
OV65	OVER 65	2	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$500</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$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
372	\$72,411	\$3,574	\$68,837
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
371	\$72,473	\$3,583	\$68,890

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$224,785.00	\$178,982

# 2005 CERTIFIED TOTALS

Property Count: 13,966

CDE - City of Denison  
ARB Approved Totals

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Land		Value		
Homesite:		38,470,052		
Non Homesite:		68,053,738		
Ag Market:		12,670,419		
Timber Market:		0	<b>Total Land</b>	(+) 119,194,209
Improvement		Value		
Homesite:		383,112,551		
Non Homesite:		245,620,393	<b>Total Improvements</b>	(+) 628,732,944
Non Real		Count	Value	
Personal Property:	1,012		161,887,140	
Mineral Property:	65		31,328,500	
Autos:	150		1,934,141	
			<b>Total Non Real</b>	(+) 195,149,781
			<b>Market Value</b>	= 943,076,934
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,670,419	0		
Ag Use:	265,493	0	<b>Productivity Loss</b>	(-) 12,404,926
Timber Use:	0	0	<b>Appraised Value</b>	= 930,672,008
Productivity Loss:	12,404,926	0	<b>Homestead Cap</b>	(-) 26,103,624
			<b>Assessed Value</b>	= 904,568,384
			<b>Total Exemptions Amount</b>	(-) 150,007,477
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 754,560,907

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,379,245.14 = 754,560,907 \* (0.580370 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 13,966

CDE - City of Denison  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	213	27,124,539	0	27,124,539
DP	340	4,895,933	0	4,895,933
DV1	49	0	274,620	274,620
DV1S	22	0	107,500	107,500
DV2	15	0	117,000	117,000
DV2S	7	0	52,500	52,500
DV3	16	0	159,370	159,370
DV3S	5	0	50,000	50,000
DV4	186	0	2,215,064	2,215,064
DV4S	65	0	774,000	774,000
EX	446	0	41,391,604	41,391,604
EX (Prorated)	27	0	211,221	211,221
EX366	64	0	15,698	15,698
FR	7	39,835,719	0	39,835,719
OV65	2,179	32,066,354	0	32,066,354
OV65S	20	296,964	0	296,964
PC	1	419,391	0	419,391
<b>Totals</b>		<b>104,638,900</b>	<b>45,368,577</b>	<b>150,007,477</b>

# 2005 CERTIFIED TOTALS

Property Count: 8

CDE - City of Denison  
Under ARB Review Totals

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Land		Value		
Homesite:		34,040		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 34,040
Improvement		Value		
Homesite:		413,907		
Non Homesite:		549	<b>Total Improvements</b>	(+) 414,456
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>	= 448,496
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>	= 448,496
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 79,970
			<b>Assessed Value</b>	= 368,526
			<b>Total Exemptions Amount</b>	(-) 30,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 338,526

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

1,964.70 = 338,526 \* (0.580370 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

Property Count: 8

CDE - City of Denison  
Under ARB Review 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	1	15,000	0	15,000
OV65	1	15,000	0	15,000
	<b>Totals</b>	<b>30,000</b>	<b>0</b>	<b>30,000</b>



# 2005 CERTIFIED TOTALS

Property Count: 13,974

CDE - City of Denison  
Grand Totals

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Land		Value			
Homesite:		38,504,092			
Non Homesite:		68,053,738			
Ag Market:		12,670,419			
Timber Market:		0	<b>Total Land</b>	(+)	
				119,228,249	
Improvement		Value			
Homesite:		383,526,458			
Non Homesite:		245,620,942	<b>Total Improvements</b>	(+)	
				629,147,400	
Non Real		Count	Value		
Personal Property:	1,012		161,887,140		
Mineral Property:	65		31,328,500		
Autos:	150		1,934,141	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					195,149,781
					943,525,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,670,419	0			
Ag Use:	265,493	0	<b>Productivity Loss</b>	(-)	12,404,926
Timber Use:	0	0	<b>Appraised Value</b>	=	931,120,504
Productivity Loss:	12,404,926	0	<b>Homestead Cap</b>	(-)	26,183,594
			<b>Assessed Value</b>	=	904,936,910
			<b>Total Exemptions Amount</b>	(-)	150,037,477
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	754,899,433

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,381,209.84 = 754,899,433 \* (0.580370 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 13,974

CDE - City of Denison  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	213	27,124,539	0	27,124,539
DP	341	4,910,933	0	4,910,933
DV1	49	0	274,620	274,620
DV1S	22	0	107,500	107,500
DV2	15	0	117,000	117,000
DV2S	7	0	52,500	52,500
DV3	16	0	159,370	159,370
DV3S	5	0	50,000	50,000
DV4	186	0	2,215,064	2,215,064
DV4S	65	0	774,000	774,000
EX	446	0	41,391,604	41,391,604
EX (Prorated)	27	0	211,221	211,221
EX366	64	0	15,698	15,698
FR	7	39,835,719	0	39,835,719
OV65	2,180	32,081,354	0	32,081,354
OV65S	20	296,964	0	296,964
PC	1	419,391	0	419,391
<b>Totals</b>		<b>104,668,900</b>	<b>45,368,577</b>	<b>150,037,477</b>

**2005 CERTIFIED TOTALS**

Property Count: 13,966

CDE - City of Denison  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,543		\$9,375,822	\$479,052,818
B	MULTIFAMILY RESIDENCE	282		\$228,836	\$23,938,556
C	VACANT LOT	2,334		\$0	\$16,496,420
D1	QUALIFIED AG LAND	185	2,803.1897	\$0	\$12,670,419
D2	NON-QUALIFIED LAND	106	894.2293	\$0	\$4,645,834
E	FARM OR RANCH IMPROVEMENT	77		\$17,565	\$3,453,363
F1	COMMERCIAL REAL PROPERTY	833		\$1,087,975	\$139,718,463
F2	INDUSTRIAL REAL PROPERTY	26		\$3,223	\$24,495,687
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,872,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,469,823
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$7,317,518
J5	RAILROAD	17		\$0	\$7,697,759
J6	PIPELAND COMPANY	2		\$0	\$62,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,403,340
L1	COMMERCIAL PERSONAL PROPERTY	1,040		\$4,345,527	\$99,858,421
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$56,581,290
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	82		\$92,215	\$1,221,704
O	RESIDENTIAL INVENTORY	53		\$139,747	\$867,995
S	SPECIAL INVENTORY TAX	37		\$0	\$7,842,522
X	TOTALLY EXEMPT PROPERTY	488		\$169,962	\$41,407,302
	<b>Totals</b>		3,697.4190	\$15,460,872	\$943,076,934

**2005 CERTIFIED TOTALS**

Property Count: 8

CDE - City of Denison  
Under ARB Review Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$4,947	\$422,948
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$25,548
		<b>Totals</b>	0.0000	\$4,947	\$448,496

**2005 CERTIFIED TOTALS**

Property Count: 13,974

CDE - City of Denison  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,550		\$9,380,769	\$479,475,766
B	MULTIFAMILY RESIDENCE	282		\$228,836	\$23,938,556
C	VACANT LOT	2,334		\$0	\$16,496,420
D1	QUALIFIED AG LAND	185	2,803.1897	\$0	\$12,670,419
D2	NON-QUALIFIED LAND	106	894.2293	\$0	\$4,645,834
E	FARM OR RANCH IMPROVEMENT	77		\$17,565	\$3,453,363
F1	COMMERCIAL REAL PROPERTY	833		\$1,087,975	\$139,718,463
F2	INDUSTRIAL REAL PROPERTY	26		\$3,223	\$24,495,687
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,872,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,469,823
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$7,317,518
J5	RAILROAD	17		\$0	\$7,697,759
J6	PIPELAND COMPANY	2		\$0	\$62,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,403,340
L1	COMMERCIAL PERSONAL PROPERTY	1,040		\$4,345,527	\$99,858,421
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$56,581,290
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	83		\$92,215	\$1,247,252
O	RESIDENTIAL INVENTORY	53		\$139,747	\$867,995
S	SPECIAL INVENTORY TAX	37		\$0	\$7,842,522
X	TOTALLY EXEMPT PROPERTY	488		\$169,962	\$41,407,302
	<b>Totals</b>		3,697.4190	\$15,465,819	\$943,525,430

**2005 CERTIFIED TOTALS**

Property Count: 13,966

CDE - City of Denison  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,032		\$8,566,689	\$451,423,319
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	489		\$650,947	\$26,960,313
A2	REAL-RESIDENTIAL MOBILE HOMES	22		\$158,186	\$665,914
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$3,272
B		269		\$228,086	\$23,290,558
B1	REAL-RESIDENTIAL DUPLEXES	13		\$750	\$647,998
C		2,271		\$0	\$15,906,810
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	53		\$0	\$380,634
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	10		\$0	\$208,976
D1	REAL-ACREAGE WITH AG	185	2,803.1897	\$0	\$12,670,419
D2	REAL, ACREAGE, TIMBERLAND - NON AG	106	894.2293	\$0	\$4,645,834
E		75		\$17,565	\$3,414,877
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$18,103
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$20,383
F1	COMMERCIAL REAL PROPERTY	833		\$1,087,975	\$139,718,463
F2	INDUSTRIAL REAL PROPERTY	26		\$3,223	\$24,495,687
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,872,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,469,823
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$7,317,518
J5	RAILROAD	17		\$0	\$7,697,759
J6	PIPELAND COMPANY	2		\$0	\$62,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,403,340
L1	COMMERCIAL PERSONAL PROPERTY	1,040		\$4,345,527	\$99,858,421
L2	INDUSTRIAL COMMERCIAL PROPERTY	28		\$0	\$56,581,290
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	82		\$92,215	\$1,221,704
O		51		\$139,747	\$839,949
O1	RESIDENTIAL INVENTORY	2		\$0	\$28,046
S		37		\$0	\$7,842,522
X	TOTALLY EXEMPT PROPERTY	488		\$169,962	\$41,407,302
	<b>Totals</b>		<b>3,697.4190</b>	<b>\$15,460,872</b>	<b>\$943,076,934</b>

**2005 CERTIFIED TOTALS**

Property Count: 8

CDE - City of Denison  
Under ARB Review Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$42,001
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$4,947	\$380,947
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$25,548
<b>Totals</b>			0.0000	\$4,947	\$448,496

**2005 CERTIFIED TOTALS**

Property Count: 13,974

CDE - City of Denison  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,033		\$8,566,689	\$451,465,320
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	495		\$655,894	\$27,341,260
A2	REAL-RESIDENTIAL MOBILE HOMES	22		\$158,186	\$665,914
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$3,272
B		269		\$228,086	\$23,290,558
B1	REAL-RESIDENTIAL DUPLEXES	13		\$750	\$647,998
C		2,271		\$0	\$15,906,810
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	53		\$0	\$380,634
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	10		\$0	\$208,976
D1	REAL-ACREAGE WITH AG	185	2,803.1897	\$0	\$12,670,419
D2	REAL, ACREAGE, TIMBERLAND - NON AG	106	894.2293	\$0	\$4,645,834
E		75		\$17,565	\$3,414,877
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$18,103
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$20,383
F1	COMMERCIAL REAL PROPERTY	833		\$1,087,975	\$139,718,463
F2	INDUSTRIAL REAL PROPERTY	26		\$3,223	\$24,495,687
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,872,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,469,823
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$7,317,518
J5	RAILROAD	17		\$0	\$7,697,759
J6	PIPELAND COMPANY	2		\$0	\$62,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,403,340
L1	COMMERCIAL PERSONAL PROPERTY	1,040		\$4,345,527	\$99,858,421
L2	INDUSTRIAL COMMERCIAL PROPERTY	28		\$0	\$56,581,290
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	83		\$92,215	\$1,247,252
O		51		\$139,747	\$839,949
O1	RESIDENTIAL INVENTORY	2		\$0	\$28,046
S		37		\$0	\$7,842,522
X	TOTALLY EXEMPT PROPERTY	488		\$169,962	\$41,407,302
	<b>Totals</b>		<b>3,697.4190</b>	<b>\$15,465,819</b>	<b>\$943,525,430</b>



**2005 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$15,176,052</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$6,772,580</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	29	2004 Market Value	\$454,402
EX366	HOUSE BILL 366	27	2004 Market Value	\$25,433
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$479,835</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$195,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$18,000
OV65	OVER 65	25	\$375,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$622,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,102,335</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
OV65	OVER 65	1,937	\$15,142,814
OV65S	OVER 65 Surviving Spouse	18	\$140,964
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$15,283,778</b>

**TOTAL EXEMPTIONS VALUE LOSS \$16,386,113**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,430	\$67,367	\$4,787	\$62,580
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,415	\$67,233	\$4,784	\$62,449

**2005 CERTIFIED TOTALS**

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

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
8	\$448,496.00	\$318,942

# 2005 CERTIFIED TOTALS

Property Count: 892

CGU - City of Gunter  
ARB Approved Totals

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Land		Value		
Homesite:		4,082,924		
Non Homesite:		8,699,025		
Ag Market:		7,527,523		
Timber Market:		0	<b>Total Land</b>	(+) 20,309,472
Improvement		Value		
Homesite:		23,141,358		
Non Homesite:		10,962,318	<b>Total Improvements</b>	(+) 34,103,676
Non Real		Count	Value	
Personal Property:	72		2,902,553	
Mineral Property:	8		1,727,060	
Autos:	19		249,738	
			<b>Total Non Real</b>	(+) 4,879,351
			<b>Market Value</b>	= 59,292,499
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,527,523		0	
Ag Use:	114,481		0	<b>Productivity Loss</b> (-) 7,413,042
Timber Use:	0		0	<b>Appraised Value</b> = 51,879,457
Productivity Loss:	7,413,042		0	<b>Homestead Cap</b> (-) 777,751
				<b>Assessed Value</b> = 51,101,706
				<b>Total Exemptions Amount</b> (-) 4,362,798 (Breakdown on Next Page)
				<b>Net Taxable</b> = 46,738,908

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 243,042.32 = 46,738,908 \* (0.520000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 892

CGU - City of Gunter  
ARB Approved Totals

1/20/2017

11:11:54AM

**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	25	0	4,323,696	4,323,696
EX (Prorated)	1	0	10,448	10,448
EX366	7	0	1,654	1,654
<b>Totals</b>		<b>0</b>	<b>4,362,798</b>	<b>4,362,798</b>

**2005 CERTIFIED TOTALS**

Property Count: 892

CGU - City of Gunter  
Grand Totals

1/20/2017 11:11:50AM

<b>Land</b>		<b>Value</b>			
Homesite:		4,082,924			
Non Homesite:		8,699,025			
Ag Market:		7,527,523			
Timber Market:		0	<b>Total Land</b>	(+)	20,309,472
<b>Improvement</b>		<b>Value</b>			
Homesite:		23,141,358			
Non Homesite:		10,962,318	<b>Total Improvements</b>	(+)	34,103,676
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	72		2,902,553		
Mineral Property:	8		1,727,060		
Autos:	19		249,738		
			<b>Total Non Real</b>	(+)	4,879,351
			<b>Market Value</b>	=	59,292,499
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	7,527,523		0		
Ag Use:	114,481		0	<b>Productivity Loss</b>	(-) 7,413,042
Timber Use:	0		0	<b>Appraised Value</b>	= 51,879,457
Productivity Loss:	7,413,042		0	<b>Homestead Cap</b>	(-) 777,751
				<b>Assessed Value</b>	= 51,101,706
				<b>Total Exemptions Amount</b>	(-) 4,362,798
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 46,738,908

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 243,042.32 = 46,738,908 \* (0.520000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 892

CGU - City of Gunter  
Grand Totals

1/20/2017

11:11:54AM

**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	25	0	4,323,696	4,323,696
EX (Prorated)	1	0	10,448	10,448
EX366	7	0	1,654	1,654
<b>Totals</b>		<b>0</b>	<b>4,362,798</b>	<b>4,362,798</b>

**2005 CERTIFIED TOTALS**

Property Count: 892

CGU - City of Gunter  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	396		\$2,888,347	\$31,559,816
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,473,786
C	VACANT LOT	185		\$0	\$4,409,291
D1	QUALIFIED AG LAND	103	957.8012	\$0	\$7,527,523
D2	NON-QUALIFIED LAND	20	81.1510	\$0	\$1,059,292
E	FARM OR RANCH IMPROVEMENT	16		\$172,674	\$511,410
F1	COMMERCIAL REAL PROPERTY	38		\$465,000	\$2,773,117
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$330,990
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$510,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$294,800
J5	RAILROAD	2		\$0	\$786,730
J6	PIPELAND COMPANY	1		\$0	\$510
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,940,363
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$210,474
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$2,000	\$169,980
O	RESIDENTIAL INVENTORY	21		\$0	\$243,497
X	TOTALLY EXEMPT PROPERTY	32		\$2,662,700	\$4,325,350
	<b>Totals</b>		1,038.9522	\$6,190,721	\$59,292,499

**2005 CERTIFIED TOTALS**

Property Count: 892

CGU - City of Gunter  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	396		\$2,888,347	\$31,559,816
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,473,786
C	VACANT LOT	185		\$0	\$4,409,291
D1	QUALIFIED AG LAND	103	957.8012	\$0	\$7,527,523
D2	NON-QUALIFIED LAND	20	81.1510	\$0	\$1,059,292
E	FARM OR RANCH IMPROVEMENT	16		\$172,674	\$511,410
F1	COMMERCIAL REAL PROPERTY	38		\$465,000	\$2,773,117
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$330,990
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$510,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$294,800
J5	RAILROAD	2		\$0	\$786,730
J6	PIPELAND COMPANY	1		\$0	\$510
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,940,363
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$210,474
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$2,000	\$169,980
O	RESIDENTIAL INVENTORY	21		\$0	\$243,497
X	TOTALLY EXEMPT PROPERTY	32		\$2,662,700	\$4,325,350
	<b>Totals</b>		1,038.9522	\$6,190,721	\$59,292,499



**2005 CERTIFIED TOTALS**

Property Count: 892

CGU - City of Gunter  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		366		\$2,759,831	\$29,318,510
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	28		\$128,516	\$2,176,048
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$65,258
B		15		\$0	\$1,473,786
C		178		\$0	\$4,273,809
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$83,482
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$52,000
D1	REAL-ACREAGE WITH AG	103	957.8012	\$0	\$7,527,523
D2	REAL, ACREAGE, TIMBERLAND - NON AG	20	81.1510	\$0	\$1,059,292
E		15		\$172,674	\$349,467
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$161,943
F1	COMMERCIAL REAL PROPERTY	38		\$465,000	\$2,773,117
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$330,990
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$510,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$294,800
J5	RAILROAD	2		\$0	\$786,730
J6	PIPELAND COMPANY	1		\$0	\$510
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,940,363
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$210,474
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$2,000	\$169,980
O		19		\$0	\$226,008
O1	RESIDENTIAL INVENTORY	2		\$0	\$17,489
X	TOTALLY EXEMPT PROPERTY	32		\$2,662,700	\$4,325,350
	<b>Totals</b>		1,038.9522	\$6,190,721	\$59,292,499

**2005 CERTIFIED TOTALS**

Property Count: 892

CGU - City of Gunter  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		366		\$2,759,831	\$29,318,510
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	28		\$128,516	\$2,176,048
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$65,258
B		15		\$0	\$1,473,786
C		178		\$0	\$4,273,809
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$83,482
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$52,000
D1	REAL-ACREAGE WITH AG	103	957.8012	\$0	\$7,527,523
D2	REAL, ACREAGE, TIMBERLAND - NON AG	20	81.1510	\$0	\$1,059,292
E		15		\$172,674	\$349,467
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$161,943
F1	COMMERCIAL REAL PROPERTY	38		\$465,000	\$2,773,117
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$330,990
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$510,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$294,800
J5	RAILROAD	2		\$0	\$786,730
J6	PIPELAND COMPANY	1		\$0	\$510
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,940,363
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$210,474
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$2,000	\$169,980
O		19		\$0	\$226,008
O1	RESIDENTIAL INVENTORY	2		\$0	\$17,489
X	TOTALLY EXEMPT PROPERTY	32		\$2,662,700	\$4,325,350
	<b>Totals</b>		1,038.9522	\$6,190,721	\$59,292,499

**2005 CERTIFIED TOTALS**

Property Count: 892

CGU - City of Gunter  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: \$6,190,721  
TOTAL NEW VALUE TAXABLE: \$3,528,021

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$26,623
EX366	HOUSE BILL 366	4	2004 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$26,623</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$26,623</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$26,623**

**New Ag / Timber Exemptions**

2004 Market Value \$51,015 Count: 2  
2005 Ag/Timber Use \$873  
**NEW AG / TIMBER VALUE LOSS \$50,142**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
233	\$90,616	\$3,338	\$87,278
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
232	\$90,369	\$3,316	\$87,053

**2005 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 1,266

CHO - City of Howe  
ARB Approved Totals

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Land		Value			
Homesite:		4,166,004			
Non Homesite:		4,290,890			
Ag Market:		4,636,728			
Timber Market:		0		<b>Total Land</b>	(+) 13,093,622
Improvement		Value			
Homesite:		42,187,317			
Non Homesite:		15,714,428		<b>Total Improvements</b>	(+) 57,901,745
Non Real		Count	Value		
Personal Property:	98	5,935,084			
Mineral Property:	21	2,302,040			
Autos:	26	215,825		<b>Total Non Real</b>	(+) 8,452,949
				<b>Market Value</b>	= 79,448,316
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,636,728	0			
Ag Use:	185,078	0		<b>Productivity Loss</b>	(-) 4,451,650
Timber Use:	0	0		<b>Appraised Value</b>	= 74,996,666
Productivity Loss:	4,451,650	0		<b>Homestead Cap</b>	(-) 1,270,324
				<b>Assessed Value</b>	= 73,726,342
				<b>Total Exemptions Amount</b>	(-) 6,774,442
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 66,951,900

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	981,323	940,323	4,051.21	4,122.50	18			
OV65	8,928,224	7,215,796	31,432.80	32,008.26	139			
<b>Total</b>	<b>9,909,547</b>	<b>8,156,119</b>	<b>35,484.01</b>	<b>36,130.76</b>	<b>157</b>	<b>Freeze Taxable</b>	(-) 8,156,119	
<b>Tax Rate</b>	0.482540							
						<b>Freeze Adjusted Taxable</b>	= 58,795,781	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 319,197.17 = 58,795,781 \* (0.482540 / 100) + 35,484.01

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

**2005 CERTIFIED TOTALS**

Property Count: 1,266

CHO - City of Howe  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	22	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	9	0	107,634	107,634
DV4S	1	0	12,000	12,000
EX	57	0	3,369,891	3,369,891
EX (Prorated)	1	0	568	568
EX366	20	0	5,995	5,995
FR	1	705,794	0	705,794
OV65	145	1,721,428	0	1,721,428
OV65S	2	24,000	0	24,000
PC	2	784,632	0	784,632
<b>Totals</b>		<b>3,235,854</b>	<b>3,538,588</b>	<b>6,774,442</b>

# 2005 CERTIFIED TOTALS

Property Count: 1,266

CHO - City of Howe  
Grand Totals

1/20/2017 11:11:50AM

Land	Value			
Homesite:	4,166,004			
Non Homesite:	4,290,890			
Ag Market:	4,636,728			
Timber Market:	0	<b>Total Land</b>	(+)	13,093,622
Improvement	Value			
Homesite:	42,187,317			
Non Homesite:	15,714,428	<b>Total Improvements</b>	(+)	57,901,745
Non Real	Count	Value		
Personal Property:	98	5,935,084		
Mineral Property:	21	2,302,040		
Autos:	26	215,825	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				8,452,949
				79,448,316
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,636,728	0		
Ag Use:	185,078	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	4,451,650	0		74,996,666
			<b>Homestead Cap</b>	(-)
				1,270,324
			<b>Assessed Value</b>	=
				73,726,342
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	6,774,442
			<b>Net Taxable</b>	=
				66,951,900

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	981,323	940,323	4,051.21	4,122.50	18			
OV65	8,928,224	7,215,796	31,432.80	32,008.26	139			
<b>Total</b>	<b>9,909,547</b>	<b>8,156,119</b>	<b>35,484.01</b>	<b>36,130.76</b>	<b>157</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.482540							
						<b>Freeze Adjusted Taxable</b>	=	
							58,795,781	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 319,197.17 = 58,795,781 \* (0.482540 / 100) + 35,484.01

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

**2005 CERTIFIED TOTALS**

Property Count: 1,266

CHO - City of Howe  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	22	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	9	0	107,634	107,634
DV4S	1	0	12,000	12,000
EX	57	0	3,369,891	3,369,891
EX (Prorated)	1	0	568	568
EX366	20	0	5,995	5,995
FR	1	705,794	0	705,794
OV65	145	1,721,428	0	1,721,428
OV65S	2	24,000	0	24,000
PC	2	784,632	0	784,632
<b>Totals</b>		<b>3,235,854</b>	<b>3,538,588</b>	<b>6,774,442</b>



**2005 CERTIFIED TOTALS**

Property Count: 1,266

CHO - City of Howe  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	700		\$1,302,535	\$48,967,966
B	MULTIFAMILY RESIDENCE	19		\$0	\$3,057,684
C	VACANT LOT	103		\$0	\$731,214
D1	QUALIFIED AG LAND	53	1,491.3980	\$0	\$4,636,728
D2	NON-QUALIFIED LAND	12	206.3410	\$0	\$688,885
E	FARM OR RANCH IMPROVEMENT	15		\$36,452	\$480,008
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$5,010,608
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,027,484
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$912,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$863,400
J5	RAILROAD	1		\$0	\$34,030
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,090
L1	COMMERCIAL PERSONAL PROPERTY	98		\$686	\$2,515,324
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,845,429
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	104		\$51,243	\$1,666,449
O	RESIDENTIAL INVENTORY	29		\$87,347	\$333,640
S	SPECIAL INVENTORY TAX	2		\$0	\$91,801
X	TOTALLY EXEMPT PROPERTY	74		\$50,044	\$3,375,886
		<b>Totals</b>	1,697.7390	\$1,528,307	\$79,448,316

**2005 CERTIFIED TOTALS**

Property Count: 1,266

CHO - City of Howe  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	700		\$1,302,535	\$48,967,966
B	MULTIFAMILY RESIDENCE	19		\$0	\$3,057,684
C	VACANT LOT	103		\$0	\$731,214
D1	QUALIFIED AG LAND	53	1,491.3980	\$0	\$4,636,728
D2	NON-QUALIFIED LAND	12	206.3410	\$0	\$688,885
E	FARM OR RANCH IMPROVEMENT	15		\$36,452	\$480,008
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$5,010,608
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,027,484
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$912,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$863,400
J5	RAILROAD	1		\$0	\$34,030
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,090
L1	COMMERCIAL PERSONAL PROPERTY	98		\$686	\$2,515,324
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,845,429
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	104		\$51,243	\$1,666,449
O	RESIDENTIAL INVENTORY	29		\$87,347	\$333,640
S	SPECIAL INVENTORY TAX	2		\$0	\$91,801
X	TOTALLY EXEMPT PROPERTY	74		\$50,044	\$3,375,886
		<b>Totals</b>	1,697.7390	\$1,528,307	\$79,448,316

**2005 CERTIFIED TOTALS**

Property Count: 1,266

CHO - City of Howe  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		662		\$1,110,214	\$46,162,351
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	38		\$192,321	\$2,805,615
B		18		\$0	\$2,941,564
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$116,120
C		102		\$0	\$730,404
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$810
D1	REAL-ACREAGE WITH AG	53	1,491.3980	\$0	\$4,636,728
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	206.3410	\$0	\$688,885
E		13		\$36,452	\$382,691
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$62
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$97,255
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$5,010,608
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,027,484
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$912,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$863,400
J5	RAILROAD	1		\$0	\$34,030
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,090
L1	COMMERCIAL PERSONAL PROPERTY	98		\$686	\$2,515,324
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$3,845,429
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	104		\$51,243	\$1,666,449
O		28		\$87,347	\$326,327
O1	RESIDENTIAL INVENTORY	1		\$0	\$7,313
S		2		\$0	\$91,801
X	TOTALLY EXEMPT PROPERTY	74		\$50,044	\$3,375,886
	<b>Totals</b>		1,697.7390	\$1,528,307	\$79,448,316

**2005 CERTIFIED TOTALS**

Property Count: 1,266

CHO - City of Howe  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		662		\$1,110,214	\$46,162,351
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	38		\$192,321	\$2,805,615
B		18		\$0	\$2,941,564
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$116,120
C		102		\$0	\$730,404
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$810
D1	REAL-ACREAGE WITH AG	53	1,491.3980	\$0	\$4,636,728
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	206.3410	\$0	\$688,885
E		13		\$36,452	\$382,691
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$62
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$97,255
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$5,010,608
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,027,484
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$912,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$863,400
J5	RAILROAD	1		\$0	\$34,030
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,090
L1	COMMERCIAL PERSONAL PROPERTY	98		\$686	\$2,515,324
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$3,845,429
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	104		\$51,243	\$1,666,449
O		28		\$87,347	\$326,327
O1	RESIDENTIAL INVENTORY	1		\$0	\$7,313
S		2		\$0	\$91,801
X	TOTALLY EXEMPT PROPERTY	74		\$50,044	\$3,375,886
	<b>Totals</b>		1,697.7390	\$1,528,307	\$79,448,316

**2005 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: **\$1,528,307**  
 TOTAL NEW VALUE TAXABLE: **\$1,447,439**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	14	2004 Market Value	\$30,273
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$30,273</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV4	Disabled Veterans 70% - 100%	2	\$23,634
OV65	OVER 65	2	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$47,634</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$77,907</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$77,907</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
531	\$74,850	\$2,391	\$72,459
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
527	\$74,795	\$2,401	\$72,394

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 10,845

CHW - Choctaw Water  
ARB Approved Totals

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Land	Value			
Homesite:	55,841,510			
Non Homesite:	54,552,977			
Ag Market:	289,214,506			
Timber Market:	0	<b>Total Land</b>	(+)	
			399,608,993	
Improvement	Value			
Homesite:	351,831,044			
Non Homesite:	46,909,084	<b>Total Improvements</b>	(+)	
			398,740,128	
Non Real	Count	Value		
Personal Property:	140	10,908,433		
Mineral Property:	1,540	75,039,583		
Autos:	34	401,110	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				86,349,126
				884,698,247
Ag	Non Exempt	Exempt		
Total Productivity Market:	289,214,506	0		
Ag Use:	13,594,595	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	275,619,911	0		609,078,336
			<b>Homestead Cap</b>	(-)
				15,956,493
			<b>Assessed Value</b>	=
				593,121,843
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	25,069,647
			<b>Net Taxable</b>	=
				568,052,196

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 46,489.39 = 568,052,196 \* (0.008184 / 100)

Tif Zone Code	Tax Increment Loss
2005 TIF	74,595
Tax Increment Finance Value:	74,595
Tax Increment Finance Levy:	6.10

**2005 CERTIFIED TOTALS**

Property Count: 10,845

CHW - Choctaw Water  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	52	0	295,000	295,000
DV1S	6	0	30,000	30,000
DV2	11	0	91,500	91,500
DV2S	2	0	15,000	15,000
DV3	15	0	152,000	152,000
DV3S	6	0	60,000	60,000
DV4	94	0	1,113,942	1,113,942
DV4S	15	0	180,000	180,000
EX	187	0	9,780,951	9,780,951
EX (Prorated)	3	0	65,005	65,005
EX366	188	0	42,318	42,318
OV65	1,105	13,084,040	0	13,084,040
OV65S	12	144,000	0	144,000
PC	1	15,891	0	15,891
<b>Totals</b>		<b>13,243,931</b>	<b>11,825,716</b>	<b>25,069,647</b>

# 2005 CERTIFIED TOTALS

Property Count: 7

CHW - Choctaw Water  
Under ARB Review Totals

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Land		Value		
Homesite:		24,698		
Non Homesite:		34,021		
Ag Market:		353,716		
Timber Market:		0	<b>Total Land</b>	(+) 412,435
Improvement		Value		
Homesite:		283,023		
Non Homesite:		45,603	<b>Total Improvements</b>	(+) 328,626
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>	= 741,061
Ag		Non Exempt	Exempt	
Total Productivity Market:	353,716	0		
Ag Use:	15,379	0	<b>Productivity Loss</b>	(-) 338,337
Timber Use:	0	0	<b>Appraised Value</b>	= 402,724
Productivity Loss:	338,337	0	<b>Homestead Cap</b>	(-) 9,316
			<b>Assessed Value</b>	= 393,408
			<b>Total Exemptions Amount</b>	(-) 24,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 369,408

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

30.23 = 369,408 \* (0.008184 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



# 2005 CERTIFIED TOTALS

Property Count: 7

CHW - Choctaw Water  
Under ARB Review Totals

1/20/2017

11:11:54AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	2	24,000	0	24,000
<b>Totals</b>		<b>24,000</b>	<b>0</b>	<b>24,000</b>

# 2005 CERTIFIED TOTALS

Property Count: 10,852

CHW - Choctaw Water  
Grand Totals

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Land		Value		
Homesite:		55,866,208		
Non Homesite:		54,586,998		
Ag Market:		289,568,222		
Timber Market:		0	<b>Total Land</b>	(+) 400,021,428
Improvement		Value		
Homesite:		352,114,067		
Non Homesite:		46,954,687	<b>Total Improvements</b>	(+) 399,068,754
Non Real		Count	Value	
Personal Property:	140	10,908,433		
Mineral Property:	1,540	75,039,583		
Autos:	34	401,110	<b>Total Non Real</b>	(+) 86,349,126
			<b>Market Value</b>	= 885,439,308
Ag	Non Exempt	Exempt		
Total Productivity Market:	289,568,222	0		
Ag Use:	13,609,974	0	<b>Productivity Loss</b>	(-) 275,958,248
Timber Use:	0	0	<b>Appraised Value</b>	= 609,481,060
Productivity Loss:	275,958,248	0	<b>Homestead Cap</b>	(-) 15,965,809
			<b>Assessed Value</b>	= 593,515,251
			<b>Total Exemptions Amount</b>	(-) 25,093,647
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 568,421,604

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 46,519.62 = 568,421,604 \* (0.008184 / 100)

Tif Zone Code	Tax Increment Loss
2005 TIF	74,595
Tax Increment Finance Value:	74,595
Tax Increment Finance Levy:	6.10

**2005 CERTIFIED TOTALS**

Property Count: 10,852

CHW - Choctaw Water  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	52	0	295,000	295,000
DV1S	6	0	30,000	30,000
DV2	11	0	91,500	91,500
DV2S	2	0	15,000	15,000
DV3	15	0	152,000	152,000
DV3S	6	0	60,000	60,000
DV4	94	0	1,113,942	1,113,942
DV4S	15	0	180,000	180,000
EX	187	0	9,780,951	9,780,951
EX (Prorated)	3	0	65,005	65,005
EX366	188	0	42,318	42,318
OV65	1,107	13,108,040	0	13,108,040
OV65S	12	144,000	0	144,000
PC	1	15,891	0	15,891
<b>Totals</b>		<b>13,267,931</b>	<b>11,825,716</b>	<b>25,093,647</b>

**2005 CERTIFIED TOTALS**

Property Count: 10,845

CHW - Choctaw Water  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,765		\$13,119,916	\$325,132,864
B	MULTIFAMILY RESIDENCE	1		\$962	\$113,273
C	VACANT LOT	897		\$0	\$10,100,926
D1	QUALIFIED AG LAND	3,196	110,527.4675	\$0	\$289,214,506
D2	NON-QUALIFIED LAND	930	7,420.8755	\$0	\$26,476,533
E	FARM OR RANCH IMPROVEMENT	1,868		\$6,561,517	\$116,467,170
F1	COMMERCIAL REAL PROPERTY	99		\$224,100	\$9,511,421
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,492,805
G1	OIL AND GAS	1,319		\$0	\$37,694,953
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,755,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$18,780,830
J5	RAILROAD	8		\$0	\$5,143,210
J6	PIPELAND COMPANY	7		\$0	\$1,187,319
L1	COMMERCIAL PERSONAL PROPERTY	155		\$22,414	\$9,948,434
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$1,788,649
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	368		\$539,984	\$8,912,088
O	RESIDENTIAL INVENTORY	94		\$134,444	\$1,058,550
S	SPECIAL INVENTORY TAX	7		\$0	\$95,597
X	TOTALLY EXEMPT PROPERTY	375		\$99,412	\$9,823,269
	<b>Totals</b>		117,948.3430	\$20,702,749	\$884,698,247

**2005 CERTIFIED TOTALS**

Property Count: 7

CHW - Choctaw Water  
Under ARB Review Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$79,864
D1	QUALIFIED AG LAND	5	104.4900	\$0	\$353,716
D2	NON-QUALIFIED LAND	1	3.5000	\$0	\$24,150
E	FARM OR RANCH IMPROVEMENT	4		\$29,217	\$283,331
		<b>Totals</b>	107.9900	\$29,217	\$741,061

**2005 CERTIFIED TOTALS**

Property Count: 10,852

CHW - Choctaw Water  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,767		\$13,119,916	\$325,212,728
B	MULTIFAMILY RESIDENCE	1		\$962	\$113,273
C	VACANT LOT	897		\$0	\$10,100,926
D1	QUALIFIED AG LAND	3,201	110,631.9575	\$0	\$289,568,222
D2	NON-QUALIFIED LAND	931	7,424.3755	\$0	\$26,500,683
E	FARM OR RANCH IMPROVEMENT	1,872		\$6,590,734	\$116,750,501
F1	COMMERCIAL REAL PROPERTY	99		\$224,100	\$9,511,421
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,492,805
G1	OIL AND GAS	1,319		\$0	\$37,694,953
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,755,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$18,780,830
J5	RAILROAD	8		\$0	\$5,143,210
J6	PIPELAND COMPANY	7		\$0	\$1,187,319
L1	COMMERCIAL PERSONAL PROPERTY	155		\$22,414	\$9,948,434
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$1,788,649
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	368		\$539,984	\$8,912,088
O	RESIDENTIAL INVENTORY	94		\$134,444	\$1,058,550
S	SPECIAL INVENTORY TAX	7		\$0	\$95,597
X	TOTALLY EXEMPT PROPERTY	375		\$99,412	\$9,823,269
	<b>Totals</b>		118,056.3330	\$20,731,966	\$885,439,308

**2005 CERTIFIED TOTALS**

Property Count: 10,845

CHW - Choctaw Water  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,457		\$8,789,137	\$296,909,684
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	243		\$3,906,539	\$25,213,126
A2	REAL-RESIDENTIAL MOBILE HOMES	73		\$334,240	\$2,871,444
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$19,688
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$90,000	\$118,922
B		1		\$962	\$113,273
C		878		\$0	\$9,825,368
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	12		\$0	\$187,983
C3	REAL-VAC PLATTED LOTS,RURAL	7		\$0	\$87,575
D1	REAL-ACREAGE WITH AG	3,196	110,527.4675	\$0	\$289,214,506
D2	REAL, ACREAGE, TIMBERLAND - NON AG	930	7,420.8755	\$0	\$26,476,533
E		1,765		\$5,346,331	\$107,347,270
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	81		\$169,455	\$2,405,930
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	70		\$1,045,731	\$6,713,970
F1	COMMERCIAL REAL PROPERTY	99		\$224,100	\$9,511,421
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,492,805
G1	OIL & GAS	1,319		\$0	\$37,694,953
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,755,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$18,780,830
J5	RAILROAD	8		\$0	\$5,143,210
J6	PIPELAND COMPANY	7		\$0	\$1,187,319
L1	COMMERCIAL PERSONAL PROPERTY	155		\$22,414	\$9,948,434
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$1,788,649
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	368		\$539,984	\$8,912,088
O		93		\$80,483	\$987,561
O1	RESIDENTIAL INVENTORY	1		\$53,961	\$70,989
S		7		\$0	\$95,597
X	TOTALLY EXEMPT PROPERTY	375		\$99,412	\$9,823,269
	<b>Totals</b>		117,948.3430	\$20,702,749	\$884,698,247

**2005 CERTIFIED TOTALS**

Property Count: 7

CHW - Choctaw Water  
Under ARB Review Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$79,864
D1	REAL-ACREAGE WITH AG	5	104.4900	\$0	\$353,716
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	3.5000	\$0	\$24,150
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$2,120	\$134,374
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	3		\$27,097	\$148,957
	<b>Totals</b>		107.9900	\$29,217	\$741,061



**2005 CERTIFIED TOTALS**

Property Count: 10,852

CHW - Choctaw Water  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,457		\$8,789,137	\$296,909,684
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	245		\$3,906,539	\$25,292,990
A2	REAL-RESIDENTIAL MOBILE HOMES	73		\$334,240	\$2,871,444
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$19,688
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$90,000	\$118,922
B		1		\$962	\$113,273
C		878		\$0	\$9,825,368
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	12		\$0	\$187,983
C3	REAL-VAC PLATTED LOTS,RURAL	7		\$0	\$87,575
D1	REAL-ACREAGE WITH AG	3,201	110,631.9575	\$0	\$289,568,222
D2	REAL, ACREAGE, TIMBERLAND - NON AG	931	7,424.3755	\$0	\$26,500,683
E		1,765		\$5,346,331	\$107,347,270
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	84		\$171,575	\$2,540,304
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	73		\$1,072,828	\$6,862,927
F1	COMMERCIAL REAL PROPERTY	99		\$224,100	\$9,511,421
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,492,805
G1	OIL & GAS	1,319		\$0	\$37,694,953
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,755,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$18,780,830
J5	RAILROAD	8		\$0	\$5,143,210
J6	PIPELAND COMPANY	7		\$0	\$1,187,319
L1	COMMERCIAL PERSONAL PROPERTY	155		\$22,414	\$9,948,434
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$1,788,649
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	368		\$539,984	\$8,912,088
O		93		\$80,483	\$987,561
O1	RESIDENTIAL INVENTORY	1		\$53,961	\$70,989
S		7		\$0	\$95,597
X	TOTALLY EXEMPT PROPERTY	375		\$99,412	\$9,823,269
	<b>Totals</b>		118,056.3330	\$20,731,966	\$885,439,308

**2005 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$20,720,978</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$20,590,714</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2004 Market Value	\$186,981
EX366	HOUSE BILL 366	24	2004 Market Value	\$46,052
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$233,033</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	18	\$207,830
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$249,830</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$482,863</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$482,863</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$2,736	Count: 2
2005 Ag/Timber Use	\$1,444	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,292</b>	

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,621	\$99,736	\$4,399	\$95,337
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,927	\$99,139	\$4,291	\$94,848

**2005 CERTIFIED TOTALS**

CHW - Choctaw Water  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$741,061.00	\$215,724

# 2005 CERTIFIED TOTALS

Property Count: 1,474

COO - Cooke County  
ARB Approved Totals

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Land		Value		
Homesite:		3,319,434		
Non Homesite:		11,560,973		
Ag Market:		40,745,123		
Timber Market:		0	<b>Total Land</b>	(+) 55,625,530
Improvement		Value		
Homesite:		18,608,066		
Non Homesite:		5,148,030	<b>Total Improvements</b>	(+) 23,756,096
Non Real		Count	Value	
Personal Property:	11	218,853		
Mineral Property:	663	3,893,280		
Autos:	3	40,778	<b>Total Non Real</b>	(+) 4,152,911
			<b>Market Value</b>	= 83,534,537
Ag		Non Exempt	Exempt	
Total Productivity Market:	40,745,123	0		
Ag Use:	2,014,280	0	<b>Productivity Loss</b>	(-) 38,730,843
Timber Use:	0	0	<b>Appraised Value</b>	= 44,803,694
Productivity Loss:	38,730,843	0	<b>Homestead Cap</b>	(-) 1,864,049
			<b>Assessed Value</b>	= 42,939,645
			<b>Total Exemptions Amount</b>	(-) 6,373,005
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 36,566,640

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 36,566,640 \* (0.000000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 1,474

COO - Cooke County  
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	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	5	0	55,040	55,040
EX	21	0	6,216,682	6,216,682
EX366	213	0	46,283	46,283
<b>Totals</b>		<b>0</b>	<b>6,373,005</b>	<b>6,373,005</b>

# 2005 CERTIFIED TOTALS

Property Count: 1

COO - Cooke County  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		43,464		
Timber Market:		0	<b>Total Land</b>	(+) 43,464
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 43,464
Ag		Non Exempt	Exempt	
Total Productivity Market:	43,464	0		
Ag Use:	1,150	0	<b>Productivity Loss</b>	(-) 42,314
Timber Use:	0	0	<b>Appraised Value</b>	= 1,150
Productivity Loss:	42,314	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,150
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,150

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

0.00 = 1,150 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

COO - Cooke County

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>			

# 2005 CERTIFIED TOTALS

Property Count: 1,475

COO - Cooke County  
Grand Totals

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Land		Value		
Homesite:		3,319,434		
Non Homesite:		11,560,973		
Ag Market:		40,788,587		
Timber Market:		0	<b>Total Land</b>	(+) 55,668,994
Improvement		Value		
Homesite:		18,608,066		
Non Homesite:		5,148,030	<b>Total Improvements</b>	(+) 23,756,096
Non Real		Count	Value	
Personal Property:	11	218,853		
Mineral Property:	663	3,893,280		
Autos:	3	40,778	<b>Total Non Real</b>	(+) 4,152,911
			<b>Market Value</b>	= 83,578,001
Ag		Non Exempt	Exempt	
Total Productivity Market:	40,788,587	0		
Ag Use:	2,015,430	0	<b>Productivity Loss</b>	(-) 38,773,157
Timber Use:	0	0	<b>Appraised Value</b>	= 44,804,844
Productivity Loss:	38,773,157	0	<b>Homestead Cap</b>	(-) 1,864,049
			<b>Assessed Value</b>	= 42,940,795
			<b>Total Exemptions Amount</b>	(-) 6,373,005
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 36,567,790

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 36,567,790 \* (0.000000 / 100)

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



**2005 CERTIFIED TOTALS**

Property Count: 1,475

COO - Cooke County  
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>
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	5	0	55,040	55,040
EX	21	0	6,216,682	6,216,682
EX366	213	0	46,283	46,283
<b>Totals</b>		<b>0</b>	<b>6,373,005</b>	<b>6,373,005</b>

**2005 CERTIFIED TOTALS**

Property Count: 1,474

COO - Cooke County  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	299		\$119,141	\$16,215,447
C	VACANT LOT	84		\$0	\$975,628
D1	QUALIFIED AG LAND	359	21,100.4858	\$0	\$40,745,123
D2	NON-QUALIFIED LAND	98	849.7650	\$0	\$3,017,137
E	FARM OR RANCH IMPROVEMENT	155		\$401,931	\$11,140,186
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$71,161
G1	OIL AND GAS	438		\$0	\$2,900,890
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$370,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$318,470
J6	PIPELAND COMPANY	6		\$0	\$249,460
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$242,628
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$16,600
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	34		\$21,775	\$818,497
O	RESIDENTIAL INVENTORY	24		\$0	\$181,765
X	TOTALLY EXEMPT PROPERTY	232		\$0	\$6,262,965
	<b>Totals</b>		21,950.2508	\$542,847	\$83,534,537

**2005 CERTIFIED TOTALS**

Property Count: 1

COO - Cooke County  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	8.1400	\$0	\$43,464
		<b>Totals</b>	8.1400	\$0	\$43,464

**2005 CERTIFIED TOTALS**

Property Count: 1,475

COO - Cooke County  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	299		\$119,141	\$16,215,447
C	VACANT LOT	84		\$0	\$975,628
D1	QUALIFIED AG LAND	360	21,108.6258	\$0	\$40,788,587
D2	NON-QUALIFIED LAND	98	849.7650	\$0	\$3,017,137
E	FARM OR RANCH IMPROVEMENT	155		\$401,931	\$11,140,186
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$71,161
G1	OIL AND GAS	438		\$0	\$2,900,890
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$370,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$318,470
J6	PIPELAND COMPANY	6		\$0	\$249,460
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$242,628
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$16,600
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	34		\$21,775	\$818,497
O	RESIDENTIAL INVENTORY	24		\$0	\$181,765
X	TOTALLY EXEMPT PROPERTY	232		\$0	\$6,262,965
	<b>Totals</b>		21,958.3908	\$542,847	\$83,578,001

**2005 CERTIFIED TOTALS**

Property Count: 1,474

COO - Cooke County  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		282		\$71,604	\$15,235,828
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$47,537	\$446,529
A2	REAL-RESIDENTIAL MOBILE HOMES	12		\$0	\$533,090
C		83		\$0	\$963,628
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$12,000
D1	REAL-ACREAGE WITH AG	359	21,100.4858	\$0	\$40,745,123
D2	REAL, ACREAGE, TIMBERLAND - NON AG	98	849.7650	\$0	\$3,017,137
E		148		\$101,531	\$10,528,992
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$19,030
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	6		\$300,400	\$592,164
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$71,161
G1	OIL & GAS	438		\$0	\$2,900,890
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$370,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$318,470
J6	PIPELAND COMPANY	6		\$0	\$249,460
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$242,628
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$16,600
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	34		\$21,775	\$818,497
O		24		\$0	\$181,765
X	TOTALLY EXEMPT PROPERTY	232		\$0	\$6,262,965
	<b>Totals</b>		21,950.2508	\$542,847	\$83,534,537

# 2005 CERTIFIED TOTALS

Property Count: 1

COO - Cooke County  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	1	8.1400	\$0	\$43,464
		<b>Totals</b>	8.1400	\$0	\$43,464

**2005 CERTIFIED TOTALS**

Property Count: 1,475

COO - Cooke County  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		282		\$71,604	\$15,235,828
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$47,537	\$446,529
A2	REAL-RESIDENTIAL MOBILE HOMES	12		\$0	\$533,090
C		83		\$0	\$963,628
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$12,000
D1	REAL-ACREAGE WITH AG	360	21,108.6258	\$0	\$40,788,587
D2	REAL, ACREAGE, TIMBERLAND - NON AG	98	849.7650	\$0	\$3,017,137
E		148		\$101,531	\$10,528,992
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$19,030
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	6		\$300,400	\$592,164
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$71,161
G1	OIL & GAS	438		\$0	\$2,900,890
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$370,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$318,470
J6	PIPELAND COMPANY	6		\$0	\$249,460
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$242,628
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$16,600
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	34		\$21,775	\$818,497
O		24		\$0	\$181,765
X	TOTALLY EXEMPT PROPERTY	232		\$0	\$6,262,965
	<b>Totals</b>		21,958.3908	\$542,847	\$83,578,001

**2005 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: **\$542,847**  
 TOTAL NEW VALUE TAXABLE: **\$542,847**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2004 Market Value	\$0
EX366	HOUSE BILL 366	53	2004 Market Value	\$5,010
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,010</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,010</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$5,010**

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
2	\$36,591	\$662

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
224	\$79,616	\$8,311	\$71,305
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	\$74,200	\$8,026	\$66,174



**2005 CERTIFIED TOTALS**

COO - Cooke County  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$43,464.00	\$831

# 2005 CERTIFIED TOTALS

Property Count: 1,351

CPB - City of Pottsboro  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		7,209,722		
Non Homesite:		8,488,905		
Ag Market:		3,644,670		
Timber Market:		0	<b>Total Land</b>	(+) 19,343,297
Improvement		Value		
Homesite:		53,315,723		
Non Homesite:		31,926,414	<b>Total Improvements</b>	(+) 85,242,137
Non Real		Count	Value	
Personal Property:	139	4,086,064		
Mineral Property:	122	5,356,280		
Autos:	38	389,434	<b>Total Non Real</b>	(+) 9,831,778
			<b>Market Value</b>	= 114,417,212
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,644,670	0		
Ag Use:	92,393	0	<b>Productivity Loss</b>	(-) 3,552,277
Timber Use:	0	0	<b>Appraised Value</b>	= 110,864,935
Productivity Loss:	3,552,277	0	<b>Homestead Cap</b>	(-) 1,247,584
			<b>Assessed Value</b>	= 109,617,351
			<b>Total Exemptions Amount</b>	(-) 15,048,820
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 94,568,531

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 421,510.86 = 94,568,531 \* (0.445720 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 1,351

CPB - City of Pottsboro  
ARB Approved Totals

1/20/2017

11:11:54AM

**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	2	0	14,800	14,800
DV3S	2	0	20,000	20,000
DV4	15	0	180,000	180,000
DV4S	5	0	60,000	60,000
EX	32	0	14,706,522	14,706,522
EX (Prorated)	2	0	82	82
EX366	47	0	10,416	10,416
<b>Totals</b>		<b>0</b>	<b>15,048,820</b>	<b>15,048,820</b>

# 2005 CERTIFIED TOTALS

Property Count: 1,351

CPB - City of Pottsboro  
Grand Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		7,209,722		
Non Homesite:		8,488,905		
Ag Market:		3,644,670		
Timber Market:		0	<b>Total Land</b>	(+) 19,343,297
Improvement		Value		
Homesite:		53,315,723		
Non Homesite:		31,926,414	<b>Total Improvements</b>	(+) 85,242,137
Non Real		Count	Value	
Personal Property:	139	4,086,064		
Mineral Property:	122	5,356,280		
Autos:	38	389,434	<b>Total Non Real</b>	(+) 9,831,778
			<b>Market Value</b>	= 114,417,212
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,644,670	0		
Ag Use:	92,393	0	<b>Productivity Loss</b>	(-) 3,552,277
Timber Use:	0	0	<b>Appraised Value</b>	= 110,864,935
Productivity Loss:	3,552,277	0	<b>Homestead Cap</b>	(-) 1,247,584
			<b>Assessed Value</b>	= 109,617,351
			<b>Total Exemptions Amount</b>	(-) 15,048,820
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 94,568,531

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 421,510.86 = 94,568,531 \* (0.445720 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 1,351

CPB - City of Pottsboro  
Grand Totals

1/20/2017

11:11:54AM

**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	2	0	14,800	14,800
DV3S	2	0	20,000	20,000
DV4	15	0	180,000	180,000
DV4S	5	0	60,000	60,000
EX	32	0	14,706,522	14,706,522
EX (Prorated)	2	0	82	82
EX366	47	0	10,416	10,416
<b>Totals</b>		<b>0</b>	<b>15,048,820</b>	<b>15,048,820</b>

**2005 CERTIFIED TOTALS**

Property Count: 1,351

CPB - City of Pottsboro  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	700		\$4,052,806	\$67,040,277
B	MULTIFAMILY RESIDENCE	15		\$115,461	\$1,812,802
C	VACANT LOT	111		\$0	\$1,709,882
D1	QUALIFIED AG LAND	58	775.4440	\$0	\$3,644,670
D2	NON-QUALIFIED LAND	19	52.0450	\$0	\$359,446
E	FARM OR RANCH IMPROVEMENT	34		\$54,155	\$1,194,426
F1	COMMERCIAL REAL PROPERTY	83		\$16,875	\$12,156,033
G1	OIL AND GAS	76		\$0	\$1,454,780
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$175,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,290,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,585,102
J5	RAILROAD	1		\$0	\$109,070
J7	CABLE TELEVISION COMPANY	3		\$0	\$10,940
L1	COMMERCIAL PERSONAL PROPERTY	157		\$1,100	\$4,467,441
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$55,290
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$2,407	\$303,101
O	RESIDENTIAL INVENTORY	46		\$212,239	\$1,326,333
S	SPECIAL INVENTORY TAX	1		\$0	\$4,341
X	TOTALLY EXEMPT PROPERTY	78		\$546,910	\$14,716,938
		<b>Totals</b>	827.4890	\$5,001,953	\$114,417,212

**2005 CERTIFIED TOTALS**

Property Count: 1,351

CPB - City of Pottsboro  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	700		\$4,052,806	\$67,040,277
B	MULTIFAMILY RESIDENCE	15		\$115,461	\$1,812,802
C	VACANT LOT	111		\$0	\$1,709,882
D1	QUALIFIED AG LAND	58	775.4440	\$0	\$3,644,670
D2	NON-QUALIFIED LAND	19	52.0450	\$0	\$359,446
E	FARM OR RANCH IMPROVEMENT	34		\$54,155	\$1,194,426
F1	COMMERCIAL REAL PROPERTY	83		\$16,875	\$12,156,033
G1	OIL AND GAS	76		\$0	\$1,454,780
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$175,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,290,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,585,102
J5	RAILROAD	1		\$0	\$109,070
J7	CABLE TELEVISION COMPANY	3		\$0	\$10,940
L1	COMMERCIAL PERSONAL PROPERTY	157		\$1,100	\$4,467,441
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$55,290
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$2,407	\$303,101
O	RESIDENTIAL INVENTORY	46		\$212,239	\$1,326,333
S	SPECIAL INVENTORY TAX	1		\$0	\$4,341
X	TOTALLY EXEMPT PROPERTY	78		\$546,910	\$14,716,938
		<b>Totals</b>	827.4890	\$5,001,953	\$114,417,212

**2005 CERTIFIED TOTALS**

Property Count: 1,351

CPB - City of Pottsboro  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		659		\$3,867,037	\$63,561,619
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	37		\$185,769	\$3,412,752
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$65,906
B		14		\$115,461	\$1,676,914
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$135,888
C		111		\$0	\$1,709,882
D1	REAL-ACREAGE WITH AG	58	775.4440	\$0	\$3,644,670
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	52.0450	\$0	\$359,446
E		32		\$54,155	\$1,178,467
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$15,959
F1	COMMERCIAL REAL PROPERTY	83		\$16,875	\$12,156,033
G1	OIL & GAS	76		\$0	\$1,454,780
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$175,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,290,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,585,102
J5	RAILROAD	1		\$0	\$109,070
J7	CABLE TELEVISION COMPANY	3		\$0	\$10,940
L1	COMMERCIAL PERSONAL PROPERTY	157		\$1,100	\$4,467,441
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$55,290
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$2,407	\$303,101
O		40		\$0	\$671,577
O1	RESIDENTIAL INVENTORY	6		\$212,239	\$654,756
S		1		\$0	\$4,341
X	TOTALLY EXEMPT PROPERTY	78		\$546,910	\$14,716,938
		<b>Totals</b>	827.4890	\$5,001,953	\$114,417,212



**2005 CERTIFIED TOTALS**

Property Count: 1,351

CPB - City of Pottsboro  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		659		\$3,867,037	\$63,561,619
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	37		\$185,769	\$3,412,752
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$65,906
B		14		\$115,461	\$1,676,914
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$135,888
C		111		\$0	\$1,709,882
D1	REAL-ACREAGE WITH AG	58	775.4440	\$0	\$3,644,670
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	52.0450	\$0	\$359,446
E		32		\$54,155	\$1,178,467
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$15,959
F1	COMMERCIAL REAL PROPERTY	83		\$16,875	\$12,156,033
G1	OIL & GAS	76		\$0	\$1,454,780
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$175,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,290,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,585,102
J5	RAILROAD	1		\$0	\$109,070
J7	CABLE TELEVISION COMPANY	3		\$0	\$10,940
L1	COMMERCIAL PERSONAL PROPERTY	157		\$1,100	\$4,467,441
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$55,290
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$2,407	\$303,101
O		40		\$0	\$671,577
O1	RESIDENTIAL INVENTORY	6		\$212,239	\$654,756
S		1		\$0	\$4,341
X	TOTALLY EXEMPT PROPERTY	78		\$546,910	\$14,716,938
	<b>Totals</b>		<b>827.4890</b>	<b>\$5,001,953</b>	<b>\$114,417,212</b>

# 2005 CERTIFIED TOTALS

Property Count: 1,351

CPB - City of Pottsville  
Effective Rate Assumption

1/20/2017 11:11:54AM

## New Value

TOTAL NEW VALUE MARKET: **\$4,903,975**  
TOTAL NEW VALUE TAXABLE: **\$4,357,065**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$23,250
EX366	HOUSE BILL 366	9	2004 Market Value	\$20,936
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$44,186</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
			<b>\$44,186</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$44,186**

## New Ag / Timber Exemptions

2004 Market Value	\$6,254	Count: 1
2005 Ag/Timber Use	\$1,035	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$5,219</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
460	\$110,937	\$2,710	\$108,227
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
458	\$110,869	\$2,676	\$108,193

**2005 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 18,984

CSH - City of Sherman  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		75,770,107			
Non Homesite:		198,811,756			
Ag Market:		47,652,151			
Timber Market:		0	<b>Total Land</b>	(+) 322,234,014	
Improvement		Value			
Homesite:		632,156,899			
Non Homesite:		685,127,296	<b>Total Improvements</b>	(+) 1,317,284,195	
Non Real		Count	Value		
Personal Property:	1,801		449,968,957		
Mineral Property:	1,322		63,804,922		
Autos:	240		3,096,107		
			<b>Total Non Real</b>	(+) 516,869,986	
			<b>Market Value</b>	= 2,156,388,195	
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,652,151	0			
Ag Use:	1,505,492	0	<b>Productivity Loss</b>	(-) 46,146,659	
Timber Use:	0	0	<b>Appraised Value</b>	= 2,110,241,536	
Productivity Loss:	46,146,659	0	<b>Homestead Cap</b>	(-) 24,949,514	
			<b>Assessed Value</b>	= 2,085,292,022	
			<b>Total Exemptions Amount</b>	(-) 350,060,799	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 1,735,231,223	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,940,924.89 = 1,735,231,223 \* (0.400000 / 100)

Tif Zone Code	Tax Increment Loss
2005 TIF	63,235,443
Tax Increment Finance Value:	63,235,443
Tax Increment Finance Levy:	252,941.77

**2005 CERTIFIED TOTALS**

Property Count: 18,984

CSH - City of Sherman  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	66	20,697,011	0	20,697,011
DP	300	0	0	0
DV1	70	0	414,583	414,583
DV1S	28	0	140,000	140,000
DV2	13	0	97,382	97,382
DV2S	6	0	45,000	45,000
DV3	16	0	160,000	160,000
DV3S	4	0	40,000	40,000
DV4	175	0	2,097,814	2,097,814
DV4S	49	0	582,000	582,000
EX	691	0	179,765,224	179,765,224
EX (Prorated)	39	0	360,953	360,953
EX366	491	0	112,794	112,794
FR	21	65,685,051	0	65,685,051
OV65	2,630	73,300,798	0	73,300,798
OV65S	29	827,301	0	827,301
PC	4	5,734,888	0	5,734,888
<b>Totals</b>		<b>166,245,049</b>	<b>183,815,750</b>	<b>350,060,799</b>

# 2005 CERTIFIED TOTALS

Property Count: 6

CSH - City of Sherman  
Under ARB Review Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		29,770		
Non Homesite:		12,640		
Ag Market:		92,452		
Timber Market:		0	<b>Total Land</b>	(+) 134,862
Improvement		Value		
Homesite:		121,006		
Non Homesite:		37,477	<b>Total Improvements</b>	(+) 158,483
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>	= 293,345
Ag		Non Exempt	Exempt	
Total Productivity Market:	92,452	0		
Ag Use:	2,099	0	<b>Productivity Loss</b>	(-) 90,353
Timber Use:	0	0	<b>Appraised Value</b>	= 202,992
Productivity Loss:	90,353	0		
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 202,992
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 202,992

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

811.97 = 202,992 \* (0.400000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

CSH - City of Sherman

1/20/2017

11:11:54AM

**Exemption Breakdown**

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

# 2005 CERTIFIED TOTALS

Property Count: 18,990

CSH - City of Sherman  
Grand Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		75,799,877		
Non Homesite:		198,824,396		
Ag Market:		47,744,603		
Timber Market:		0	<b>Total Land</b>	(+) 322,368,876
Improvement		Value		
Homesite:		632,277,905		
Non Homesite:		685,164,773	<b>Total Improvements</b>	(+) 1,317,442,678
Non Real		Count	Value	
Personal Property:	1,801		449,968,957	
Mineral Property:	1,322		63,804,922	
Autos:	240		3,096,107	
			<b>Total Non Real</b>	(+) 516,869,986
			<b>Market Value</b>	= 2,156,681,540
Ag		Non Exempt	Exempt	
Total Productivity Market:	47,744,603		0	
Ag Use:	1,507,591		0	<b>Productivity Loss</b> (-) 46,237,012
Timber Use:	0		0	<b>Appraised Value</b> = 2,110,444,528
Productivity Loss:	46,237,012		0	<b>Homestead Cap</b> (-) 24,949,514
				<b>Assessed Value</b> = 2,085,495,014
				<b>Total Exemptions Amount</b> (-) 350,060,799 (Breakdown on Next Page)
				<b>Net Taxable</b> = 1,735,434,215

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,941,736.86 = 1,735,434,215 \* (0.400000 / 100)

Tif Zone Code	Tax Increment Loss
2005 TIF	63,235,443
Tax Increment Finance Value:	63,235,443
Tax Increment Finance Levy:	252,941.77



**2005 CERTIFIED TOTALS**

Property Count: 18,990

CSH - City of Sherman  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	66	20,697,011	0	20,697,011
DP	300	0	0	0
DV1	70	0	414,583	414,583
DV1S	28	0	140,000	140,000
DV2	13	0	97,382	97,382
DV2S	6	0	45,000	45,000
DV3	16	0	160,000	160,000
DV3S	4	0	40,000	40,000
DV4	175	0	2,097,814	2,097,814
DV4S	49	0	582,000	582,000
EX	691	0	179,765,224	179,765,224
EX (Prorated)	39	0	360,953	360,953
EX366	491	0	112,794	112,794
FR	21	65,685,051	0	65,685,051
OV65	2,630	73,300,798	0	73,300,798
OV65S	29	827,301	0	827,301
PC	4	5,734,888	0	5,734,888
<b>Totals</b>		<b>166,245,049</b>	<b>183,815,750</b>	<b>350,060,799</b>

**2005 CERTIFIED TOTALS**

Property Count: 18,984

CSH - City of Sherman  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,466		\$20,225,454	\$777,981,097
B	MULTIFAMILY RESIDENCE	363		\$698,427	\$99,315,137
C	VACANT LOT	1,960		\$0	\$31,946,132
D1	QUALIFIED AG LAND	373	10,689.5985	\$0	\$47,652,151
D2	NON-QUALIFIED LAND	122	1,433.2572	\$0	\$10,635,481
E	FARM OR RANCH IMPROVEMENT	82		\$187,924	\$3,407,111
F1	COMMERCIAL REAL PROPERTY	1,110		\$1,587,090	\$379,228,891
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$103,796,229
G1	OIL AND GAS	792		\$0	\$15,631,520
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,030,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$21,761,756
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$13,962,432
J5	RAILROAD	15		\$0	\$4,787,960
J6	PIPELAND COMPANY	8		\$0	\$90,519
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,644,430
L1	COMMERCIAL PERSONAL PROPERTY	1,893		\$1,454,671	\$296,145,262
L2	INDUSTRIAL PERSONAL PROPERTY	81		\$0	\$136,448,210
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	234		\$306,941	\$3,342,339
O	RESIDENTIAL INVENTORY	409		\$958,978	\$7,036,703
S	SPECIAL INVENTORY TAX	36		\$0	\$17,666,507
X	TOTALLY EXEMPT PROPERTY	1,148		-\$2,509,829	\$179,878,018
	<b>Totals</b>		12,122.8557	\$22,909,656	\$2,156,388,195

**2005 CERTIFIED TOTALS**

Property Count: 6

CSH - City of Sherman  
Under ARB Review Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$4,212	\$198,793
C	VACANT LOT	1		\$0	\$2,100
D1	QUALIFIED AG LAND	1	23.8550	\$0	\$92,452
		<b>Totals</b>	23.8550	\$4,212	\$293,345

**2005 CERTIFIED TOTALS**

Property Count: 18,990

CSH - City of Sherman  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,470		\$20,229,666	\$778,179,890
B	MULTIFAMILY RESIDENCE	363		\$698,427	\$99,315,137
C	VACANT LOT	1,961		\$0	\$31,948,232
D1	QUALIFIED AG LAND	374	10,713.4535	\$0	\$47,744,603
D2	NON-QUALIFIED LAND	122	1,433.2572	\$0	\$10,635,481
E	FARM OR RANCH IMPROVEMENT	82		\$187,924	\$3,407,111
F1	COMMERCIAL REAL PROPERTY	1,110		\$1,587,090	\$379,228,891
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$103,796,229
G1	OIL AND GAS	792		\$0	\$15,631,520
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,030,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$21,761,756
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$13,962,432
J5	RAILROAD	15		\$0	\$4,787,960
J6	PIPELAND COMPANY	8		\$0	\$90,519
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,644,430
L1	COMMERCIAL PERSONAL PROPERTY	1,893		\$1,454,671	\$296,145,262
L2	INDUSTRIAL PERSONAL PROPERTY	81		\$0	\$136,448,210
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	234		\$306,941	\$3,342,339
O	RESIDENTIAL INVENTORY	409		\$958,978	\$7,036,703
S	SPECIAL INVENTORY TAX	36		\$0	\$17,666,507
X	TOTALLY EXEMPT PROPERTY	1,148		-\$2,509,829	\$179,878,018
	<b>Totals</b>		12,146.7107	\$22,913,868	\$2,156,681,540

**2005 CERTIFIED TOTALS**

Property Count: 18,984

CSH - City of Sherman  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,810		\$17,215,364	\$734,435,056
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	646		\$2,993,019	\$43,274,974
A2	REAL-RESIDENTIAL MOBILE HOMES	7		\$17,071	\$264,766
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$6,301
B		327		\$339,711	\$65,684,083
B1	REAL-RESIDENTIAL DUPLEXES	21		\$158,716	\$1,317,834
B2	REAL-RESIDENTIAL APARTMENTS	15		\$200,000	\$32,313,220
C		1,862		\$0	\$27,790,506
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	78		\$0	\$363,970
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	20		\$0	\$3,791,656
D1	REAL-ACREAGE WITH AG	373	10,689.5985	\$0	\$47,652,151
D2	REAL, ACREAGE, TIMBERLAND - NON AG	122	1,433.2572	\$0	\$10,635,481
E		81		\$138,600	\$3,225,491
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$49,324	\$181,620
F1	COMMERCIAL REAL PROPERTY	1,110		\$1,587,090	\$379,228,891
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$103,796,229
G1	OIL & GAS	792		\$0	\$15,631,520
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,030,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$21,761,756
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$13,962,432
J5	RAILROAD	15		\$0	\$4,787,960
J6	PIPELAND COMPANY	8		\$0	\$90,519
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,644,430
L1	COMMERCIAL PERSONAL PROPERTY	1,893		\$1,454,671	\$296,145,262
L2	INDUSTRIAL COMMERCIAL PROPERTY	81		\$0	\$136,448,210
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	234		\$306,941	\$3,342,339
O		396		\$758,769	\$6,567,988
O1	RESIDENTIAL INVENTORY	13		\$200,209	\$468,715
S		36		\$0	\$17,666,507
X	TOTALLY EXEMPT PROPERTY	1,148		-\$2,509,829	\$179,878,018
	<b>Totals</b>		12,122.8557	\$22,909,656	\$2,156,388,195

**2005 CERTIFIED TOTALS**

Property Count: 6

CSH - City of Sherman  
Under ARB Review Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$4,212	\$198,793
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,100
D1	REAL-ACREAGE WITH AG	1	23.8550	\$0	\$92,452
	<b>Totals</b>		23.8550	\$4,212	\$293,345

**2005 CERTIFIED TOTALS**

Property Count: 18,990

CSH - City of Sherman  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,810		\$17,215,364	\$734,435,056
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	650		\$2,997,231	\$43,473,767
A2	REAL-RESIDENTIAL MOBILE HOMES	7		\$17,071	\$264,766
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$6,301
B		327		\$339,711	\$65,684,083
B1	REAL-RESIDENTIAL DUPLEXES	21		\$158,716	\$1,317,834
B2	REAL-RESIDENTIAL APARTMENTS	15		\$200,000	\$32,313,220
C		1,862		\$0	\$27,790,506
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	79		\$0	\$366,070
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	20		\$0	\$3,791,656
D1	REAL-ACREAGE WITH AG	374	10,713.4535	\$0	\$47,744,603
D2	REAL, ACREAGE, TIMBERLAND - NON AG	122	1,433.2572	\$0	\$10,635,481
E		81		\$138,600	\$3,225,491
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$49,324	\$181,620
F1	COMMERCIAL REAL PROPERTY	1,110		\$1,587,090	\$379,228,891
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$103,796,229
G1	OIL & GAS	792		\$0	\$15,631,520
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,030,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$21,761,756
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$13,962,432
J5	RAILROAD	15		\$0	\$4,787,960
J6	PIPELAND COMPANY	8		\$0	\$90,519
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,644,430
L1	COMMERCIAL PERSONAL PROPERTY	1,893		\$1,454,671	\$296,145,262
L2	INDUSTRIAL COMMERCIAL PROPERTY	81		\$0	\$136,448,210
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	234		\$306,941	\$3,342,339
O		396		\$758,769	\$6,567,988
O1	RESIDENTIAL INVENTORY	13		\$200,209	\$468,715
S		36		\$0	\$17,666,507
X	TOTALLY EXEMPT PROPERTY	1,148		-\$2,509,829	\$179,878,018
	<b>Totals</b>		12,146.7107	\$22,913,868	\$2,156,681,540

**2005 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$22,717,125</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$34,500,719</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	46	2004 Market Value	\$2,461,514
EX366	HOUSE BILL 366	99	2004 Market Value	\$126,788
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,588,302</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	22	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$18,000
OV65	OVER 65	36	\$968,417
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>66</b>	<b>\$1,037,917</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,626,219</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,626,219</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$1,180	Count: 1
2005 Ag/Timber Use	\$401	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$779</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,021	\$86,694	\$3,520	\$83,174
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,006	\$86,610	\$3,517	\$83,093



**2005 CERTIFIED TOTALS**

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

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
6	\$293,345.00	\$186,626

# 2005 CERTIFIED TOTALS

Property Count: 768

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		2,694,202		
Non Homesite:		3,695,216		
Ag Market:		3,361,422		
Timber Market:		0	<b>Total Land</b>	(+) 9,750,840
Improvement		Value		
Homesite:		10,541,011		
Non Homesite:		6,865,792	<b>Total Improvements</b>	(+) 17,406,803
Non Real		Count	Value	
Personal Property:	26	5,723,295		
Mineral Property:	5	2,033,030		
Autos:	2	3,625	<b>Total Non Real</b>	(+) 7,759,950
			<b>Market Value</b>	= 34,917,593
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,361,422	0		
Ag Use:	132,704	0	<b>Productivity Loss</b>	(-) 3,228,718
Timber Use:	0	0	<b>Appraised Value</b>	= 31,688,875
Productivity Loss:	3,228,718	0	<b>Homestead Cap</b>	(-) 417,555
			<b>Assessed Value</b>	= 31,271,320
			<b>Total Exemptions Amount</b>	(-) 2,825,042
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 28,446,278

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 116,116.57 = 28,446,278 \* (0.408196 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 768

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	17	240,386	0	240,386
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
EX	22	0	756,385	756,385
EX (Prorated)	5	0	1,801	1,801
EX366	4	0	690	690
FR	2	669,177	0	669,177
OV65	52	753,903	0	753,903
OV65S	1	15,000	0	15,000
PC	1	327,200	0	327,200
	<b>Totals</b>	<b>2,005,666</b>	<b>819,376</b>	<b>2,825,042</b>

# 2005 CERTIFIED TOTALS

Property Count: 3

CSM - City of Southmayd  
Under ARB Review Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		0		
Non Homesite:		7,174		
Ag Market:		8,293		
Timber Market:		0	<b>Total Land</b>	(+) 15,467
Improvement		Value		
Homesite:		0		
Non Homesite:		68,627	<b>Total Improvements</b>	(+) 68,627
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>	= 84,094
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,293	0		
Ag Use:	243	0	<b>Productivity Loss</b>	(-) 8,050
Timber Use:	0	0	<b>Appraised Value</b>	= 76,044
Productivity Loss:	8,050	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 76,044
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 76,044

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

310.41 = 76,044 \* (0.408196 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

CSM - City of Southmayd

1/20/2017

11:11:54AM

**Exemption Breakdown**

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

# 2005 CERTIFIED TOTALS

Property Count: 771

CSM - City of Southmayd  
Grand Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		2,694,202		
Non Homesite:		3,702,390		
Ag Market:		3,369,715		
Timber Market:		0	<b>Total Land</b>	(+) 9,766,307
Improvement		Value		
Homesite:		10,541,011		
Non Homesite:		6,934,419	<b>Total Improvements</b>	(+) 17,475,430
Non Real		Count	Value	
Personal Property:	26	5,723,295		
Mineral Property:	5	2,033,030		
Autos:	2	3,625	<b>Total Non Real</b>	(+) 7,759,950
			<b>Market Value</b>	= 35,001,687
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,369,715	0		
Ag Use:	132,947	0	<b>Productivity Loss</b>	(-) 3,236,768
Timber Use:	0	0	<b>Appraised Value</b>	= 31,764,919
Productivity Loss:	3,236,768	0	<b>Homestead Cap</b>	(-) 417,555
			<b>Assessed Value</b>	= 31,347,364
			<b>Total Exemptions Amount</b>	(-) 2,825,042
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 28,522,322

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 116,426.98 = 28,522,322 \* (0.408196 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 771

CSM - City of Southmayd  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	17	240,386	0	240,386
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
EX	22	0	756,385	756,385
EX (Prorated)	5	0	1,801	1,801
EX366	4	0	690	690
FR	2	669,177	0	669,177
OV65	52	753,903	0	753,903
OV65S	1	15,000	0	15,000
PC	1	327,200	0	327,200
	<b>Totals</b>	<b>2,005,666</b>	<b>819,376</b>	<b>2,825,042</b>

**2005 CERTIFIED TOTALS**

Property Count: 768

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	355		\$217,416	\$13,453,779
C	VACANT LOT	177		\$0	\$1,577,375
D1	QUALIFIED AG LAND	91	845.7438	\$0	\$3,361,422
D2	NON-QUALIFIED LAND	23	75.9380	\$0	\$436,600
E	FARM OR RANCH IMPROVEMENT	13		\$61,179	\$664,317
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$3,371,079
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,820,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,546,538
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$478,680
J6	PIPELAND COMPANY	1		\$0	\$12,420
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$3,229,919
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$2,294,691
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$0	\$1,679,735
O	RESIDENTIAL INVENTORY	1		\$0	\$24,493
S	SPECIAL INVENTORY TAX	1		\$0	\$201,620
X	TOTALLY EXEMPT PROPERTY	26		\$15,100	\$757,075
	<b>Totals</b>		921.6818	\$293,695	\$34,917,593



**2005 CERTIFIED TOTALS**

Property Count: 3

CSM - City of Southmayd  
Under ARB Review Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	2	2.9400	\$0	\$8,293
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$75,801
	<b>Totals</b>		2.9400	\$0	\$84,094

**2005 CERTIFIED TOTALS**

Property Count: 771

CSM - City of Southmayd  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	355		\$217,416	\$13,453,779
C	VACANT LOT	177		\$0	\$1,577,375
D1	QUALIFIED AG LAND	93	848.6838	\$0	\$3,369,715
D2	NON-QUALIFIED LAND	23	75.9380	\$0	\$436,600
E	FARM OR RANCH IMPROVEMENT	13		\$61,179	\$664,317
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$3,446,880
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,820,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,546,538
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$478,680
J6	PIPELAND COMPANY	1		\$0	\$12,420
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$3,229,919
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$2,294,691
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$0	\$1,679,735
O	RESIDENTIAL INVENTORY	1		\$0	\$24,493
S	SPECIAL INVENTORY TAX	1		\$0	\$201,620
X	TOTALLY EXEMPT PROPERTY	26		\$15,100	\$757,075
		<b>Totals</b>	924.6218	\$293,695	\$35,001,687

**2005 CERTIFIED TOTALS**

Property Count: 768

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		310		\$203,634	\$11,754,900
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$10,758	\$431,485
A2	REAL-RESIDENTIAL MOBILE HOMES	37		\$3,024	\$1,267,394
C		160		\$0	\$1,456,951
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	17		\$0	\$120,424
D1	REAL-ACREAGE WITH AG	91	845.7438	\$0	\$3,361,422
D2	REAL, ACREAGE, TIMBERLAND - NON AG	23	75.9380	\$0	\$436,600
E		13		\$61,179	\$664,317
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$3,371,079
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,820,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,546,538
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$478,680
J6	PIPELAND COMPANY	1		\$0	\$12,420
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$3,229,919
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$2,294,691
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$0	\$1,679,735
O		1		\$0	\$24,493
S		1		\$0	\$201,620
X	TOTALLY EXEMPT PROPERTY	26		\$15,100	\$757,075
		<b>Totals</b>	921.6818	\$293,695	\$34,917,593

**2005 CERTIFIED TOTALS**

Property Count: 3

CSM - City of Southmayd  
Under ARB Review Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	2	2.9400	\$0	\$8,293
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$75,801
	<b>Totals</b>		2.9400	\$0	\$84,094

**2005 CERTIFIED TOTALS**

Property Count: 771

CSM - City of Southmayd  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		310		\$203,634	\$11,754,900
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$10,758	\$431,485
A2	REAL-RESIDENTIAL MOBILE HOMES	37		\$3,024	\$1,267,394
C		160		\$0	\$1,456,951
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	17		\$0	\$120,424
D1	REAL-ACREAGE WITH AG	93	848.6838	\$0	\$3,369,715
D2	REAL, ACREAGE, TIMBERLAND - NON AG	23	75.9380	\$0	\$436,600
E		13		\$61,179	\$664,317
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$3,446,880
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,820,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,546,538
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$478,680
J6	PIPELAND COMPANY	1		\$0	\$12,420
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$3,229,919
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$2,294,691
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$0	\$1,679,735
O		1		\$0	\$24,493
S		1		\$0	\$201,620
X	TOTALLY EXEMPT PROPERTY	26		\$15,100	\$757,075
	<b>Totals</b>		924.6218	\$293,695	\$35,001,687

**2005 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$293,695</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$275,287</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2004 Market Value	\$5,810
EX366	HOUSE BILL 366	2	2004 Market Value	\$694
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,504</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
OV65	OVER 65	3	\$45,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$60,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$66,504</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$66,504</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
180	\$43,981	\$2,277	\$41,704
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
178	\$42,935	\$2,168	\$40,767

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$84,094.00	\$60,225

# 2005 CERTIFIED TOTALS

Property Count: 548

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		2,350,396		
Non Homesite:		2,035,694		
Ag Market:		940,407		
Timber Market:		0	<b>Total Land</b>	(+) 5,326,497
Improvement		Value		
Homesite:		16,617,181		
Non Homesite:		5,610,341	<b>Total Improvements</b>	(+) 22,227,522
Non Real		Count	Value	
Personal Property:	32		1,286,402	
Mineral Property:	6		760,220	
Autos:	13		133,340	
			<b>Total Non Real</b>	(+) 2,179,962
			<b>Market Value</b>	= 29,733,981
Ag		Non Exempt	Exempt	
Total Productivity Market:	940,407		0	
Ag Use:	31,486		0	<b>Productivity Loss</b> (-) 908,921
Timber Use:	0		0	<b>Appraised Value</b> = 28,825,060
Productivity Loss:	908,921		0	<b>Homestead Cap</b> (-) 1,090,257
				<b>Assessed Value</b> = 27,734,803
				<b>Total Exemptions Amount</b> (-) 1,972,570 (Breakdown on Next Page)
				<b>Net Taxable</b> = 25,762,233

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 126,536.36 = 25,762,233 \* (0.491170 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 548

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017

11:11:54AM

**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
EX	26	0	1,731,121	1,731,121
EX (Prorated)	1	0	8,300	8,300
EX366	5	0	1,149	1,149
OV65	65	195,000	0	195,000
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>198,000</b>	<b>1,774,570</b>	<b>1,972,570</b>



**2005 CERTIFIED TOTALS**

Property Count: 548

CTB - City of Tom Bean  
Grand Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		2,350,396		
Non Homesite:		2,035,694		
Ag Market:		940,407		
Timber Market:		0	<b>Total Land</b>	(+) 5,326,497
Improvement		Value		
Homesite:		16,617,181		
Non Homesite:		5,610,341	<b>Total Improvements</b>	(+) 22,227,522
Non Real		Count	Value	
Personal Property:	32	1,286,402		
Mineral Property:	6	760,220		
Autos:	13	133,340	<b>Total Non Real</b>	(+) 2,179,962
			<b>Market Value</b>	= 29,733,981
Ag		Non Exempt	Exempt	
Total Productivity Market:	940,407	0		
Ag Use:	31,486	0	<b>Productivity Loss</b>	(-) 908,921
Timber Use:	0	0	<b>Appraised Value</b>	= 28,825,060
Productivity Loss:	908,921	0	<b>Homestead Cap</b>	(-) 1,090,257
			<b>Assessed Value</b>	= 27,734,803
			<b>Total Exemptions Amount</b>	(-) 1,972,570
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 25,762,233

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 126,536.36 = 25,762,233 \* (0.491170 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 548

CTB - City of Tom Bean  
Grand Totals

1/20/2017

11:11:54AM

**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
EX	26	0	1,731,121	1,731,121
EX (Prorated)	1	0	8,300	8,300
EX366	5	0	1,149	1,149
OV65	65	195,000	0	195,000
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>198,000</b>	<b>1,774,570</b>	<b>1,972,570</b>

**2005 CERTIFIED TOTALS**

Property Count: 548

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	328		\$253,161	\$20,739,951
B	MULTIFAMILY RESIDENCE	8		\$0	\$832,228
C	VACANT LOT	68		\$0	\$536,958
D1	QUALIFIED AG LAND	22	210.7310	\$0	\$940,407
D2	NON-QUALIFIED LAND	18	116.1100	\$0	\$423,458
E	FARM OR RANCH IMPROVEMENT	16		\$41,403	\$691,266
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,305,957
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$162,464
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$449,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$234,865
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,110
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$800,101
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$618,892
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$1,396	\$178,204
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,732,270
	<b>Totals</b>		326.8410	\$295,960	\$29,733,981

**2005 CERTIFIED TOTALS**

Property Count: 548

CTB - City of Tom Bean  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	328		\$253,161	\$20,739,951
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J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$234,865
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$1,396	\$178,204
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,732,270
	<b>Totals</b>		326.8410	\$295,960	\$29,733,981

**2005 CERTIFIED TOTALS**

Property Count: 548

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		300		\$244,056	\$18,971,754
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	27		\$9,105	\$1,747,551
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$20,646
B		6		\$0	\$579,342
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$252,886
C		68		\$0	\$536,958
D1	REAL-ACREAGE WITH AG	22	210.7310	\$0	\$940,407
D2	REAL, ACREAGE, TIMBERLAND - NON AG	18	116.1100	\$0	\$423,458
E		14		\$41,403	\$587,022
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$4,349
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$99,895
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,305,957
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$162,464
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$449,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$234,865
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,110
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$800,101
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$618,892
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$1,396	\$178,204
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,732,270
	<b>Totals</b>		326.8410	\$295,960	\$29,733,981

**2005 CERTIFIED TOTALS**

Property Count: 548

CTB - City of Tom Bean  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		300		\$244,056	\$18,971,754
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	27		\$9,105	\$1,747,551
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$20,646
B		6		\$0	\$579,342
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$252,886
C		68		\$0	\$536,958
D1	REAL-ACREAGE WITH AG	22	210.7310	\$0	\$940,407
D2	REAL, ACREAGE, TIMBERLAND - NON AG	18	116.1100	\$0	\$423,458
E		14		\$41,403	\$587,022
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$4,349
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$99,895
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,305,957
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$162,464
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$449,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$234,865
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,110
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$800,101
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$618,892
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$1,396	\$178,204
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,732,270
	<b>Totals</b>		326.8410	\$295,960	\$29,733,981

**2005 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: **\$295,960**  
TOTAL NEW VALUE TAXABLE: **\$295,960**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2004 Market Value	\$612
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$612</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$6,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,612</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$6,612**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
229	\$71,651	\$4,761	\$66,890
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
224	\$70,810	\$4,781	\$66,029

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 569

CTI - City of Tioga  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		3,333,536		
Non Homesite:		2,837,625		
Ag Market:		1,514,225		
Timber Market:		0	<b>Total Land</b>	(+) 7,685,386
Improvement		Value		
Homesite:		17,654,913		
Non Homesite:		8,173,901	<b>Total Improvements</b>	(+) 25,828,814
Non Real		Count	Value	
Personal Property:	37	610,682		
Mineral Property:	14	1,311,570		
Autos:	7	99,600	<b>Total Non Real</b>	(+) 2,021,852
			<b>Market Value</b>	= 35,536,052
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,514,225	0		
Ag Use:	44,552	0	<b>Productivity Loss</b>	(-) 1,469,673
Timber Use:	0	0	<b>Appraised Value</b>	= 34,066,379
Productivity Loss:	1,469,673	0	<b>Homestead Cap</b>	(-) 739,591
			<b>Assessed Value</b>	= 33,326,788
			<b>Total Exemptions Amount</b>	(-) 765,882
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 32,560,906

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 140,736.70 = 32,560,906 \* (0.432226 / 100)

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



**2005 CERTIFIED TOTALS**

Property Count: 569

CTI - City of Tioga  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX	20	0	720,361	720,361
EX366	8	0	1,521	1,521
<b>Totals</b>		<b>0</b>	<b>765,882</b>	<b>765,882</b>

# 2005 CERTIFIED TOTALS

Property Count: 569

CTI - City of Tioga  
Grand Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		3,333,536		
Non Homesite:		2,837,625		
Ag Market:		1,514,225		
Timber Market:		0	<b>Total Land</b>	(+) 7,685,386
Improvement		Value		
Homesite:		17,654,913		
Non Homesite:		8,173,901	<b>Total Improvements</b>	(+) 25,828,814
Non Real		Count	Value	
Personal Property:	37	610,682		
Mineral Property:	14	1,311,570		
Autos:	7	99,600	<b>Total Non Real</b>	(+) 2,021,852
			<b>Market Value</b>	= 35,536,052
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,514,225	0		
Ag Use:	44,552	0	<b>Productivity Loss</b>	(-) 1,469,673
Timber Use:	0	0	<b>Appraised Value</b>	= 34,066,379
Productivity Loss:	1,469,673	0	<b>Homestead Cap</b>	(-) 739,591
			<b>Assessed Value</b>	= 33,326,788
			<b>Total Exemptions Amount</b>	(-) 765,882
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 32,560,906

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 140,736.70 = 32,560,906 \* (0.432226 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 569

CTI - City of Tioga  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX	20	0	720,361	720,361
EX366	8	0	1,521	1,521
<b>Totals</b>		<b>0</b>	<b>765,882</b>	<b>765,882</b>

**2005 CERTIFIED TOTALS**

Property Count: 569

CTI - City of Tioga  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	333		\$37,764	\$24,322,681
B	MULTIFAMILY RESIDENCE	3		\$0	\$490,784
C	VACANT LOT	96		\$0	\$977,047
D1	QUALIFIED AG LAND	24	331.2461	\$0	\$1,514,225
D2	NON-QUALIFIED LAND	12	23.4762	\$0	\$154,465
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$1,938,273
F1	COMMERCIAL REAL PROPERTY	32		\$228,150	\$3,350,021
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,137
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$211,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$521,634
J5	RAILROAD	1		\$0	\$172,320
J6	PIPELAND COMPANY	1		\$0	\$2,420
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$640,013
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$370,902
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S	SPECIAL INVENTORY TAX	1		\$0	\$53,346
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$721,882
		<b>Totals</b>	<b>354.7223</b>	<b>\$265,914</b>	<b>\$35,536,052</b>

**2005 CERTIFIED TOTALS**

Property Count: 569

CTI - City of Tioga  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
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E	FARM OR RANCH IMPROVEMENT	9		\$0	\$1,938,273
F1	COMMERCIAL REAL PROPERTY	32		\$228,150	\$3,350,021
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J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,137
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$211,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$521,634
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L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$640,013
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$370,902
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S	SPECIAL INVENTORY TAX	1		\$0	\$53,346
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$721,882
		<b>Totals</b>	<b>354.7223</b>	<b>\$265,914</b>	<b>\$35,536,052</b>

**2005 CERTIFIED TOTALS**

Property Count: 569

CTI - City of Tioga  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		313		\$35,333	\$23,021,032
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	17		\$2,431	\$1,178,636
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$0	\$115,364
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$7,649
B		3		\$0	\$490,784
C		91		\$0	\$915,137
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$61,910
D1	REAL-ACREAGE WITH AG	24	331.2461	\$0	\$1,514,225
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	23.4762	\$0	\$154,465
E		9		\$0	\$1,938,273
F1	COMMERCIAL REAL PROPERTY	32		\$228,150	\$3,350,021
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,137
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$211,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$521,634
J5	RAILROAD	1		\$0	\$172,320
J6	PIPELAND COMPANY	1		\$0	\$2,420
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$640,013
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$370,902
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S		1		\$0	\$53,346
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$721,882
	<b>Totals</b>		354.7223	\$265,914	\$35,536,052

**2005 CERTIFIED TOTALS**

Property Count: 569

CTI - City of Tioga  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		313		\$35,333	\$23,021,032
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	17		\$2,431	\$1,178,636
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$0	\$115,364
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$7,649
B		3		\$0	\$490,784
C		91		\$0	\$915,137
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$61,910
D1	REAL-ACREAGE WITH AG	24	331.2461	\$0	\$1,514,225
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	23.4762	\$0	\$154,465
E		9		\$0	\$1,938,273
F1	COMMERCIAL REAL PROPERTY	32		\$228,150	\$3,350,021
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J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,137
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$211,400
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L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$640,013
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S		1		\$0	\$53,346
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$721,882
		<b>Totals</b>	354.7223	\$265,914	\$35,536,052

**2005 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$265,914</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$265,914</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2004 Market Value	\$0
EX366	HOUSE BILL 366	2	2004 Market Value	\$1,062
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,062</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,062</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,062</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
215	\$83,468	\$3,440	\$80,028
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
213	\$83,870	\$3,442	\$80,428

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 1,929

CVA - City of Van Alstyne  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		8,853,147			
Non Homesite:		15,225,062			
Ag Market:		6,381,551			
Timber Market:		0		<b>Total Land</b>	(+) 30,459,760
Improvement		Value			
Homesite:		57,838,568			
Non Homesite:		34,359,394		<b>Total Improvements</b>	(+) 92,197,962
Non Real		Count	Value		
Personal Property:		174	17,443,802		
Mineral Property:		15	3,015,280		
Autos:		36	623,850	<b>Total Non Real</b>	(+) 21,082,932
				<b>Market Value</b>	= 143,740,654
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,381,551	0			
Ag Use:	139,948	0		<b>Productivity Loss</b>	(-) 6,241,603
Timber Use:	0	0		<b>Appraised Value</b>	= 137,499,051
Productivity Loss:	6,241,603	0		<b>Homestead Cap</b>	(-) 1,600,696
				<b>Assessed Value</b>	= 135,898,355
				<b>Total Exemptions Amount</b>	(-) 8,519,361
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 127,378,994

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,381,466	1,376,466	6,164.92	6,170.06	20			
OV65	16,556,870	15,306,370	68,335.89	68,471.22	214			
<b>Total</b>	<b>17,938,336</b>	<b>16,682,836</b>	<b>74,500.81</b>	<b>74,641.28</b>	<b>234</b>	<b>Freeze Taxable</b>	(-) 16,682,836	
<b>Tax Rate</b>	0.479721							
						<b>Freeze Adjusted Taxable</b>	= 110,696,158	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 605,533.53 = 110,696,158 \* (0.479721 / 100) + 74,500.81

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

**2005 CERTIFIED TOTALS**

Property Count: 1,929

CVA - City of Van Alstyne  
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	21	0	0	0
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV4	12	0	144,000	144,000
DV4S	2	0	24,000	24,000
EX	99	0	7,138,852	7,138,852
EX (Prorated)	1	0	19,108	19,108
EX366	17	0	3,901	3,901
OV65	224	1,120,000	0	1,120,000
OV65S	3	15,000	0	15,000
<b>Totals</b>		<b>1,135,000</b>	<b>7,384,361</b>	<b>8,519,361</b>

# 2005 CERTIFIED TOTALS

Property Count: 1,929

CVA - City of Van Alstyne  
Grand Totals

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Land		Value				
Homesite:		8,853,147				
Non Homesite:		15,225,062				
Ag Market:		6,381,551				
Timber Market:		0		<b>Total Land</b>	(+)	30,459,760
Improvement		Value				
Homesite:		57,838,568				
Non Homesite:		34,359,394		<b>Total Improvements</b>	(+)	92,197,962
Non Real		Count	Value			
Personal Property:	174	17,443,802				
Mineral Property:	15	3,015,280				
Autos:	36	623,850		<b>Total Non Real</b>	(+)	21,082,932
				<b>Market Value</b>	=	143,740,654
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,381,551	0				
Ag Use:	139,948	0		<b>Productivity Loss</b>	(-)	6,241,603
Timber Use:	0	0		<b>Appraised Value</b>	=	137,499,051
Productivity Loss:	6,241,603	0		<b>Homestead Cap</b>	(-)	1,600,696
				<b>Assessed Value</b>	=	135,898,355
				<b>Total Exemptions Amount</b>	(-)	8,519,361
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	127,378,994

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,381,466	1,376,466	6,164.92	6,170.06	20			
OV65	16,556,870	15,306,370	68,335.89	68,471.22	214			
<b>Total</b>	<b>17,938,336</b>	<b>16,682,836</b>	<b>74,500.81</b>	<b>74,641.28</b>	<b>234</b>	<b>Freeze Taxable</b>	(-) 16,682,836	
<b>Tax Rate</b>	0.479721							
						<b>Freeze Adjusted Taxable</b>	= 110,696,158	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 605,533.53 = 110,696,158 \* (0.479721 / 100) + 74,500.81

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

**2005 CERTIFIED TOTALS**

Property Count: 1,929

CVA - City of Van Alstyne  
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>
DP	21	0	0	0
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV4	12	0	144,000	144,000
DV4S	2	0	24,000	24,000
EX	99	0	7,138,852	7,138,852
EX (Prorated)	1	0	19,108	19,108
EX366	17	0	3,901	3,901
OV65	224	1,120,000	0	1,120,000
OV65S	3	15,000	0	15,000
<b>Totals</b>		<b>1,135,000</b>	<b>7,384,361</b>	<b>8,519,361</b>

**2005 CERTIFIED TOTALS**

Property Count: 1,929

CVA - City of Van Alstyne  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	982		\$4,617,230	\$76,211,273
B	MULTIFAMILY RESIDENCE	24		\$328,282	\$3,624,574
C	VACANT LOT	190		\$0	\$2,863,174
D1	QUALIFIED AG LAND	47	838.8004	\$0	\$6,381,551
D2	NON-QUALIFIED LAND	13	143.1089	\$0	\$896,910
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$649,781
F1	COMMERCIAL REAL PROPERTY	89		\$3,244,199	\$17,015,818
F2	INDUSTRIAL REAL PROPERTY	8		\$3,204,677	\$4,727,519
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$349,015
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,351,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$983,770
J5	RAILROAD	1		\$0	\$21,810
J6	PIPELAND COMPANY	2		\$0	\$6,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,550
L1	COMMERCIAL PERSONAL PROPERTY	182		\$0	\$13,739,407
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$4,369,114
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$22,519
O	RESIDENTIAL INVENTORY	292		\$494,731	\$3,207,871
S	SPECIAL INVENTORY TAX	3		\$0	\$144,325
X	TOTALLY EXEMPT PROPERTY	106		\$0	\$7,142,753
	<b>Totals</b>		981.9093	\$11,889,119	\$143,740,654

**2005 CERTIFIED TOTALS**

Property Count: 1,929

CVA - City of Van Alstyne  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	982		\$4,617,230	\$76,211,273
B	MULTIFAMILY RESIDENCE	24		\$328,282	\$3,624,574
C	VACANT LOT	190		\$0	\$2,863,174
D1	QUALIFIED AG LAND	47	838.8004	\$0	\$6,381,551
D2	NON-QUALIFIED LAND	13	143.1089	\$0	\$896,910
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$649,781
F1	COMMERCIAL REAL PROPERTY	89		\$3,244,199	\$17,015,818
F2	INDUSTRIAL REAL PROPERTY	8		\$3,204,677	\$4,727,519
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$349,015
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,351,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$983,770
J5	RAILROAD	1		\$0	\$21,810
J6	PIPELAND COMPANY	2		\$0	\$6,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,550
L1	COMMERCIAL PERSONAL PROPERTY	182		\$0	\$13,739,407
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$4,369,114
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$22,519
O	RESIDENTIAL INVENTORY	292		\$494,731	\$3,207,871
S	SPECIAL INVENTORY TAX	3		\$0	\$144,325
X	TOTALLY EXEMPT PROPERTY	106		\$0	\$7,142,753
	<b>Totals</b>		981.9093	\$11,889,119	\$143,740,654

**2005 CERTIFIED TOTALS**

Property Count: 1,929

CVA - City of Van Alstyne  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		918		\$3,657,863	\$70,879,063
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	62		\$959,367	\$5,303,999
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$7,090
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$21,121
B		22		\$328,282	\$3,533,185
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$91,389
C		182		\$0	\$2,679,109
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$58,581
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	2		\$0	\$125,484
D1	REAL-ACREAGE WITH AG	47	838.8004	\$0	\$6,381,551
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	143.1089	\$0	\$896,910
E		12		\$0	\$649,621
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$160
F1	COMMERCIAL REAL PROPERTY	89		\$3,244,199	\$17,015,818
F2	INDUSTRIAL REAL PROPERTY	8		\$3,204,677	\$4,727,519
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$349,015
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,351,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$983,770
J5	RAILROAD	1		\$0	\$21,810
J6	PIPELAND COMPANY	2		\$0	\$6,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,550
L1	COMMERCIAL PERSONAL PROPERTY	182		\$0	\$13,739,407
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$4,369,114
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$22,519
O		285		\$494,731	\$3,136,686
O1	RESIDENTIAL INVENTORY	7		\$0	\$71,185
S		3		\$0	\$144,325
X	TOTALLY EXEMPT PROPERTY	106		\$0	\$7,142,753
	<b>Totals</b>		<b>981.9093</b>	<b>\$11,889,119</b>	<b>\$143,740,654</b>

**2005 CERTIFIED TOTALS**

Property Count: 1,929

CVA - City of Van Alstyne  
Grand Totals

1/20/2017

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		918		\$3,657,863	\$70,879,063
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	62		\$959,367	\$5,303,999
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$7,090
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$21,121
B		22		\$328,282	\$3,533,185
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$91,389
C		182		\$0	\$2,679,109
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$58,581
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	2		\$0	\$125,484
D1	REAL-ACREAGE WITH AG	47	838.8004	\$0	\$6,381,551
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	143.1089	\$0	\$896,910
E		12		\$0	\$649,621
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$160
F1	COMMERCIAL REAL PROPERTY	89		\$3,244,199	\$17,015,818
F2	INDUSTRIAL REAL PROPERTY	8		\$3,204,677	\$4,727,519
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$349,015
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,351,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$983,770
J5	RAILROAD	1		\$0	\$21,810
J6	PIPELAND COMPANY	2		\$0	\$6,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,550
L1	COMMERCIAL PERSONAL PROPERTY	182		\$0	\$13,739,407
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$4,369,114
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$22,519
O		285		\$494,731	\$3,136,686
O1	RESIDENTIAL INVENTORY	7		\$0	\$71,185
S		3		\$0	\$144,325
X	TOTALLY EXEMPT PROPERTY	106		\$0	\$7,142,753
	<b>Totals</b>		<b>981.9093</b>	<b>\$11,889,119</b>	<b>\$143,740,654</b>



**2005 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$11,718,413</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$11,718,413</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2004 Market Value	\$2,680
EX366	HOUSE BILL 366	8	2004 Market Value	\$696
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,376</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	2	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$22,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$25,376</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$25,376</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
626	\$86,200	\$2,557	\$83,643
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
624	\$86,094	\$2,565	\$83,529

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 2,216

CWB - City of Whitesboro  
ARB Approved Totals

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Land		Value			
Homesite:		7,815,892			
Non Homesite:		9,864,501			
Ag Market:		3,240,257			
Timber Market:		0		<b>Total Land</b>	(+) 20,920,650
Improvement		Value			
Homesite:		64,398,316			
Non Homesite:		24,134,926		<b>Total Improvements</b>	(+) 88,533,242
Non Real		Count	Value		
Personal Property:	208	10,583,883			
Mineral Property:	18	2,504,120			
Autos:	29	434,192		<b>Total Non Real</b>	(+) 13,522,195
				<b>Market Value</b>	= 122,976,087
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,240,257	0			
Ag Use:	75,744	0		<b>Productivity Loss</b>	(-) 3,164,513
Timber Use:	0	0		<b>Appraised Value</b>	= 119,811,574
Productivity Loss:	3,164,513	0		<b>Homestead Cap</b>	(-) 1,170,198
				<b>Assessed Value</b>	= 118,641,376
				<b>Total Exemptions Amount</b>	(-) 6,905,849
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 111,735,527

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,395,133	1,354,133	6,179.11	6,260.82	29			
OV65	25,808,878	23,520,878	106,553.76	107,079.47	401			
<b>Total</b>	<b>27,204,011</b>	<b>24,875,011</b>	<b>112,732.87</b>	<b>113,340.29</b>	<b>430</b>	<b>Freeze Taxable</b>	(-) 24,875,011	
<b>Tax Rate</b>	0.461140							
						<b>Freeze Adjusted Taxable</b>	= 86,860,516	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 513,281.45 = 86,860,516 \* (0.461140 / 100) + 112,732.87

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

**2005 CERTIFIED TOTALS**

Property Count: 2,216

CWB - City of Whitesboro  
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	33	0	0	0
DV1	6	0	37,000	37,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV4	19	0	228,000	228,000
DV4S	8	0	96,000	96,000
EX	118	0	4,340,903	4,340,903
EX (Prorated)	1	0	14,519	14,519
EX366	16	0	2,927	2,927
OV65	431	2,137,500	0	2,137,500
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>2,147,500</b>	<b>4,758,349</b>	<b>6,905,849</b>

# 2005 CERTIFIED TOTALS

Property Count: 2,216

CWB - City of Whitesboro  
Grand Totals

1/20/2017 11:11:50AM

Land		Value				
Homesite:		7,815,892				
Non Homesite:		9,864,501				
Ag Market:		3,240,257				
Timber Market:		0		<b>Total Land</b>	(+)	20,920,650
Improvement		Value				
Homesite:		64,398,316				
Non Homesite:		24,134,926		<b>Total Improvements</b>	(+)	88,533,242
Non Real		Count	Value			
Personal Property:	208	10,583,883				
Mineral Property:	18	2,504,120				
Autos:	29	434,192		<b>Total Non Real</b>	(+)	13,522,195
				<b>Market Value</b>	=	122,976,087
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,240,257	0				
Ag Use:	75,744	0		<b>Productivity Loss</b>	(-)	3,164,513
Timber Use:	0	0		<b>Appraised Value</b>	=	119,811,574
Productivity Loss:	3,164,513	0		<b>Homestead Cap</b>	(-)	1,170,198
				<b>Assessed Value</b>	=	118,641,376
				<b>Total Exemptions Amount</b>	(-)	6,905,849
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	111,735,527

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,395,133	1,354,133	6,179.11	6,260.82	29			
OV65	25,808,878	23,520,878	106,553.76	107,079.47	401			
<b>Total</b>	<b>27,204,011</b>	<b>24,875,011</b>	<b>112,732.87</b>	<b>113,340.29</b>	<b>430</b>	<b>Freeze Taxable</b>	(-) 24,875,011	
<b>Tax Rate</b>	0.461140							
						<b>Freeze Adjusted Taxable</b>	= 86,860,516	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 513,281.45 = 86,860,516 \* (0.461140 / 100) + 112,732.87

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

**2005 CERTIFIED TOTALS**

Property Count: 2,216

CWB - City of Whitesboro  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	33	0	0	0
DV1	6	0	37,000	37,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV4	19	0	228,000	228,000
DV4S	8	0	96,000	96,000
EX	118	0	4,340,903	4,340,903
EX (Prorated)	1	0	14,519	14,519
EX366	16	0	2,927	2,927
OV65	431	2,137,500	0	2,137,500
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>2,147,500</b>	<b>4,758,349</b>	<b>6,905,849</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,216

CWB - City of Whitesboro  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,417		\$1,000,206	\$78,210,488
B	MULTIFAMILY RESIDENCE	13		\$0	\$3,175,280
C	VACANT LOT	177		\$0	\$1,966,679
D1	QUALIFIED AG LAND	64	589.6190	\$0	\$3,240,257
D2	NON-QUALIFIED LAND	23	100.8304	\$0	\$519,589
E	FARM OR RANCH IMPROVEMENT	26		\$3,796	\$1,220,878
F1	COMMERCIAL REAL PROPERTY	142		\$1,027,430	\$16,230,392
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,147
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$425,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$923,720
J5	RAILROAD	4		\$0	\$354,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$638,400
L1	COMMERCIAL PERSONAL PROPERTY	210		\$0	\$8,766,118
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$262,951
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	19		\$37,861	\$269,037
O	RESIDENTIAL INVENTORY	18		\$0	\$105,747
S	SPECIAL INVENTORY TAX	5		\$0	\$2,146,114
X	TOTALLY EXEMPT PROPERTY	125		\$76	\$4,343,830
		<b>Totals</b>	690.4494	\$2,069,369	\$122,976,087

**2005 CERTIFIED TOTALS**

Property Count: 2,216

CWB - City of Whitesboro  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,417		\$1,000,206	\$78,210,488
B	MULTIFAMILY RESIDENCE	13		\$0	\$3,175,280
C	VACANT LOT	177		\$0	\$1,966,679
D1	QUALIFIED AG LAND	64	589.6190	\$0	\$3,240,257
D2	NON-QUALIFIED LAND	23	100.8304	\$0	\$519,589
E	FARM OR RANCH IMPROVEMENT	26		\$3,796	\$1,220,878
F1	COMMERCIAL REAL PROPERTY	142		\$1,027,430	\$16,230,392
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,147
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$425,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$923,720
J5	RAILROAD	4		\$0	\$354,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$638,400
L1	COMMERCIAL PERSONAL PROPERTY	210		\$0	\$8,766,118
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$262,951
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	19		\$37,861	\$269,037
O	RESIDENTIAL INVENTORY	18		\$0	\$105,747
S	SPECIAL INVENTORY TAX	5		\$0	\$2,146,114
X	TOTALLY EXEMPT PROPERTY	125		\$76	\$4,343,830
		<b>Totals</b>	690.4494	\$2,069,369	\$122,976,087

**2005 CERTIFIED TOTALS**

Property Count: 2,216

CWB - City of Whitesboro  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,326		\$723,866	\$73,040,581
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	84		\$203,239	\$4,793,884
A2	REAL-RESIDENTIAL MOBILE HOMES	8		\$73,101	\$232,085
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$143,938
B		13		\$0	\$3,175,280
C		171		\$0	\$1,878,151
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$88,528
D1	REAL-ACREAGE WITH AG	64	589.6190	\$0	\$3,240,257
D2	REAL, ACREAGE, TIMBERLAND - NON AG	23	100.8304	\$0	\$519,589
E		26		\$3,796	\$1,220,878
F1	COMMERCIAL REAL PROPERTY	142		\$1,027,430	\$16,230,392
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,147
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$425,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$923,720
J5	RAILROAD	4		\$0	\$354,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$638,400
L1	COMMERCIAL PERSONAL PROPERTY	210		\$0	\$8,766,118
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$262,951
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	19		\$37,861	\$269,037
O		18		\$0	\$105,747
S		5		\$0	\$2,146,114
X	TOTALLY EXEMPT PROPERTY	125		\$76	\$4,343,830
	<b>Totals</b>		690.4494	\$2,069,369	\$122,976,087



**2005 CERTIFIED TOTALS**

Property Count: 2,216

CWB - City of Whitesboro  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,326		\$723,866	\$73,040,581
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	84		\$203,239	\$4,793,884
A2	REAL-RESIDENTIAL MOBILE HOMES	8		\$73,101	\$232,085
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$143,938
B		13		\$0	\$3,175,280
C		171		\$0	\$1,878,151
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$88,528
D1	REAL-ACREAGE WITH AG	64	589.6190	\$0	\$3,240,257
D2	REAL, ACREAGE, TIMBERLAND - NON AG	23	100.8304	\$0	\$519,589
E		26		\$3,796	\$1,220,878
F1	COMMERCIAL REAL PROPERTY	142		\$1,027,430	\$16,230,392
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,147
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$425,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$923,720
J5	RAILROAD	4		\$0	\$354,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$638,400
L1	COMMERCIAL PERSONAL PROPERTY	210		\$0	\$8,766,118
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$262,951
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	19		\$37,861	\$269,037
O		18		\$0	\$105,747
S		5		\$0	\$2,146,114
X	TOTALLY EXEMPT PROPERTY	125		\$76	\$4,343,830
		<b>Totals</b>	690.4494	\$2,069,369	\$122,976,087

**2005 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: **\$2,069,369**  
TOTAL NEW VALUE TAXABLE: **\$2,069,293**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2004 Market Value	\$3,180
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,180</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	7	\$35,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$35,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$38,180</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$38,180</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
937	\$64,544	\$1,249	\$63,295
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
930	\$64,353	\$1,258	\$63,095

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 1,185

CWW - City of Whitewright  
ARB Approved Totals

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Land		Value			
Homesite:		3,320,716			
Non Homesite:		3,391,598			
Ag Market:		1,057,930			
Timber Market:		0		<b>Total Land</b>	(+) 7,770,244
Improvement		Value			
Homesite:		28,899,979			
Non Homesite:		12,309,756		<b>Total Improvements</b>	(+) 41,209,735
Non Real		Count	Value		
Personal Property:	100	4,046,488			
Mineral Property:	9	2,049,460			
Autos:	12	310,047		<b>Total Non Real</b>	(+) 6,405,995
				<b>Market Value</b>	= 55,385,974
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,057,930	0			
Ag Use:	48,324	0		<b>Productivity Loss</b>	(-) 1,009,606
Timber Use:	0	0		<b>Appraised Value</b>	= 54,376,368
Productivity Loss:	1,009,606	0		<b>Homestead Cap</b>	(-) 2,516,802
				<b>Assessed Value</b>	= 51,859,566
				<b>Total Exemptions Amount</b>	(-) 2,702,537
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 49,157,029

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	986,293	950,293	4,423.03	4,443.02	21			
OV65	8,058,331	7,902,331	37,271.55	37,422.07	135			
<b>Total</b>	<b>9,044,624</b>	<b>8,852,624</b>	<b>41,694.58</b>	<b>41,865.09</b>	<b>156</b>	<b>Freeze Taxable</b>	(-) 8,852,624	
<b>Tax Rate</b>	0.500000							
						<b>Freeze Adjusted Taxable</b>	= 40,304,405	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 243,216.61 = 40,304,405 \* (0.500000 / 100) + 41,694.58

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

**2005 CERTIFIED TOTALS**

Property Count: 1,185

CWW - City of Whitewright  
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	23	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	20	0	240,000	240,000
DV4S	2	0	24,000	24,000
EX	54	0	2,419,529	2,419,529
EX366	8	0	1,508	1,508
OV65	139	0	0	0
OV65S	4	0	0	0
<b>Totals</b>		<b>0</b>	<b>2,702,537</b>	<b>2,702,537</b>

# 2005 CERTIFIED TOTALS

Property Count: 1

CWW - City of Whitewright  
Under ARB Review Totals

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Land		Value		
Homesite:		4,290		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 4,290
Improvement		Value		
Homesite:		25,610		
Non Homesite:		0	<b>Total Improvements</b>	(+) 25,610
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>	= 29,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 29,900
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 29,900
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 29,900

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

149.50 = 29,900 \* (0.500000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

CWW - City of Whitewright

1/20/2017

11:11:54AM

**Exemption Breakdown**

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

# 2005 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright  
Grand Totals

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Land		Value			
Homesite:		3,325,006			
Non Homesite:		3,391,598			
Ag Market:		1,057,930			
Timber Market:		0		<b>Total Land</b>	(+) 7,774,534
Improvement		Value			
Homesite:		28,925,589			
Non Homesite:		12,309,756		<b>Total Improvements</b>	(+) 41,235,345
Non Real		Count	Value		
Personal Property:	100	4,046,488			
Mineral Property:	9	2,049,460			
Autos:	12	310,047		<b>Total Non Real</b>	(+) 6,405,995
				<b>Market Value</b>	= 55,415,874
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,057,930	0			
Ag Use:	48,324	0		<b>Productivity Loss</b>	(-) 1,009,606
Timber Use:	0	0		<b>Appraised Value</b>	= 54,406,268
Productivity Loss:	1,009,606	0		<b>Homestead Cap</b>	(-) 2,516,802
				<b>Assessed Value</b>	= 51,889,466
				<b>Total Exemptions Amount</b>	(-) 2,702,537
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 49,186,929

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	986,293	950,293	4,423.03	4,443.02	21			
OV65	8,058,331	7,902,331	37,271.55	37,422.07	135			
<b>Total</b>	<b>9,044,624</b>	<b>8,852,624</b>	<b>41,694.58</b>	<b>41,865.09</b>	<b>156</b>	<b>Freeze Taxable</b>	(-) 8,852,624	
<b>Tax Rate</b>	0.500000							
						<b>Freeze Adjusted Taxable</b>	= 40,334,305	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 243,366.11 = 40,334,305 \* (0.500000 / 100) + 41,694.58

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

**2005 CERTIFIED TOTALS**

Property Count: 1,186

CWW - City of Whitewright  
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>
DP	23	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	20	0	240,000	240,000
DV4S	2	0	24,000	24,000
EX	54	0	2,419,529	2,419,529
EX366	8	0	1,508	1,508
OV65	139	0	0	0
OV65S	4	0	0	0
<b>Totals</b>		<b>0</b>	<b>2,702,537</b>	<b>2,702,537</b>



**2005 CERTIFIED TOTALS**

Property Count: 1,185

CWW - City of Whitewright  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	675		\$444,466	\$36,817,348
B	MULTIFAMILY RESIDENCE	5		\$0	\$850,351
C	VACANT LOT	181		\$0	\$791,640
D1	QUALIFIED AG LAND	30	331.3220	\$0	\$1,057,930
D2	NON-QUALIFIED LAND	12	24.1917	\$0	\$60,599
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$391,629
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,877,413
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$240,045
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$99,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,299,283
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$567,650
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$740
J7	CABLE TELEVISION COMPANY	2		\$0	\$137,860
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,007,732
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$90,481
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$809	\$147,351
O	RESIDENTIAL INVENTORY	29		\$73,404	\$250,631
S	SPECIAL INVENTORY TAX	1		\$0	\$256,814
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$2,421,037
		<b>Totals</b>	<b>355.5137</b>	<b>\$518,679</b>	<b>\$55,385,974</b>

# 2005 CERTIFIED TOTALS

Property Count: 1

CWW - City of Whitewright  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$29,900
		<b>Totals</b>	0.0000	\$0	\$29,900

**2005 CERTIFIED TOTALS**

Property Count: 1,186

CWW - City of Whitewright  
Grand Totals

1/20/2017

11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	676		\$444,466	\$36,847,248
B	MULTIFAMILY RESIDENCE	5		\$0	\$850,351
C	VACANT LOT	181		\$0	\$791,640
D1	QUALIFIED AG LAND	30	331.3220	\$0	\$1,057,930
D2	NON-QUALIFIED LAND	12	24.1917	\$0	\$60,599
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$391,629
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,877,413
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$240,045
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$99,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,299,283
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$567,650
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$740
J7	CABLE TELEVISION COMPANY	2		\$0	\$137,860
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,007,732
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$90,481
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$809	\$147,351
O	RESIDENTIAL INVENTORY	29		\$73,404	\$250,631
S	SPECIAL INVENTORY TAX	1		\$0	\$256,814
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$2,421,037
	<b>Totals</b>		355.5137	\$518,679	\$55,415,874

**2005 CERTIFIED TOTALS**

Property Count: 1,185

CWW - City of Whitewright  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		632		\$320,645	\$34,271,275
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	40		\$123,821	\$2,492,074
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$53,999
B		5		\$0	\$850,351
C		171		\$0	\$716,695
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	10		\$0	\$74,945
D1	REAL-ACREAGE WITH AG	30	331.3220	\$0	\$1,057,930
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	24.1917	\$0	\$60,599
E		13		\$0	\$309,917
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$1,924
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$79,788
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,877,413
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$240,045
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$99,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,299,283
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$567,650
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$740
J7	CABLE TELEVISION COMPANY	2		\$0	\$137,860
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,007,732
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$90,481
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$809	\$147,351
O		29		\$73,404	\$250,631
S		1		\$0	\$256,814
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$2,421,037
	<b>Totals</b>		<b>355.5137</b>	<b>\$518,679</b>	<b>\$55,385,974</b>

# 2005 CERTIFIED TOTALS

Property Count: 1

CWW - City of Whitewright  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$29,900
		<b>Totals</b>	0.0000	\$0	\$29,900

**2005 CERTIFIED TOTALS**

Property Count: 1,186

CWW - City of Whitewright  
Grand Totals

1/20/2017

11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		632		\$320,645	\$34,271,275
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	41		\$123,821	\$2,521,974
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$53,999
B		5		\$0	\$850,351
C		171		\$0	\$716,695
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	10		\$0	\$74,945
D1	REAL-ACREAGE WITH AG	30	331.3220	\$0	\$1,057,930
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	24.1917	\$0	\$60,599
E		13		\$0	\$309,917
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$1,924
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$79,788
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,877,413
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$240,045
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$99,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,299,283
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$567,650
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$740
J7	CABLE TELEVISION COMPANY	2		\$0	\$137,860
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,007,732
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$90,481
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$809	\$147,351
O		29		\$73,404	\$250,631
S		1		\$0	\$256,814
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$2,421,037
	<b>Totals</b>		<b>355.5137</b>	<b>\$518,679</b>	<b>\$55,415,874</b>

**2005 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$518,679</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$518,679</b>

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2004 Market Value	\$1,103
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,103</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
OV65	OVER 65	1	\$0
OV65S	OVER 65 Surviving Spouse	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,103</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,103</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
394	\$68,175	\$6,386	\$61,789
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
391	\$68,305	\$6,404	\$61,901

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$29,900.00	\$29,900

# 2005 CERTIFIED TOTALS

Property Count: 426

FAN - Fannin County  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		635,534		
Non Homesite:		1,377,361		
Ag Market:		24,321,036		
Timber Market:		0	<b>Total Land</b>	(+) 26,333,931
Improvement		Value		
Homesite:		8,163,988		
Non Homesite:		2,812,539	<b>Total Improvements</b>	(+) 10,976,527
Non Real		Count	Value	
Personal Property:	12	832,918		
Mineral Property:	16	2,638,090		
Autos:	3	250,700	<b>Total Non Real</b>	(+) 3,721,708
			<b>Market Value</b>	= 41,032,166
Ag	Non Exempt	Exempt		
Total Productivity Market:	24,321,036	0		
Ag Use:	2,365,966	0	<b>Productivity Loss</b>	(-) 21,955,070
Timber Use:	0	0	<b>Appraised Value</b>	= 19,077,096
Productivity Loss:	21,955,070	0	<b>Homestead Cap</b>	(-) 341,184
			<b>Assessed Value</b>	= 18,735,912
			<b>Total Exemptions Amount</b>	(-) 262,577
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 18,473,335

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 18,473,335 \* (0.000000 / 100)

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



# 2005 CERTIFIED TOTALS

Property Count: 426

FAN - Fannin County  
ARB Approved Totals

1/20/2017

11:11:54AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	9	0	238,577	238,577
<b>Totals</b>		<b>0</b>	<b>262,577</b>	<b>262,577</b>

# 2005 CERTIFIED TOTALS

Property Count: 1

FAN - Fannin County  
Under ARB Review Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		4,290		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 4,290
Improvement		Value		
Homesite:		25,610		
Non Homesite:		0	<b>Total Improvements</b>	(+) 25,610
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>	= 29,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 29,900
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 29,900
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 29,900

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

0.00 = 29,900 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

FAN - Fannin County

1/20/2017

11:11:54AM

**Exemption Breakdown**

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

# 2005 CERTIFIED TOTALS

Property Count: 427

FAN - Fannin County  
Grand Totals

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Land		Value		
Homesite:		639,824		
Non Homesite:		1,377,361		
Ag Market:		24,321,036		
Timber Market:		0	<b>Total Land</b>	(+) 26,338,221
Improvement		Value		
Homesite:		8,189,598		
Non Homesite:		2,812,539	<b>Total Improvements</b>	(+) 11,002,137
Non Real		Count	Value	
Personal Property:	12	832,918		
Mineral Property:	16	2,638,090		
Autos:	3	250,700	<b>Total Non Real</b>	(+) 3,721,708
			<b>Market Value</b>	= 41,062,066
Ag	Non Exempt	Exempt		
Total Productivity Market:	24,321,036	0		
Ag Use:	2,365,966	0	<b>Productivity Loss</b>	(-) 21,955,070
Timber Use:	0	0	<b>Appraised Value</b>	= 19,106,996
Productivity Loss:	21,955,070	0	<b>Homestead Cap</b>	(-) 341,184
			<b>Assessed Value</b>	= 18,765,812
			<b>Total Exemptions Amount</b>	(-) 262,577
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 18,503,235

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 18,503,235 \* (0.000000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 427

FAN - Fannin County  
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>
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	9	0	238,577	238,577
<b>Totals</b>		<b>0</b>	<b>262,577</b>	<b>262,577</b>

**2005 CERTIFIED TOTALS**

Property Count: 426

FAN - Fannin County  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	59		\$79,796	\$4,457,432
C	VACANT LOT	15		\$0	\$173,763
D1	QUALIFIED AG LAND	283	14,954.9885	\$0	\$24,321,036
D2	NON-QUALIFIED LAND	42	499.8310	\$0	\$994,980
E	FARM OR RANCH IMPROVEMENT	108		\$85,716	\$6,345,398
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$426,465
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$265,780
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$982,980
J6	PIPELAND COMPANY	11		\$0	\$1,343,240
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$1,072,058
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$46,090
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$62,990	\$364,367
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$238,577
	<b>Totals</b>		15,454.8195	\$228,502	\$41,032,166

**2005 CERTIFIED TOTALS**

Property Count: 1

FAN - Fannin County  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$29,900
		<b>Totals</b>	0.0000	\$0	\$29,900

**2005 CERTIFIED TOTALS**

Property Count: 427

FAN - Fannin County  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	60		\$79,796	\$4,487,332
C	VACANT LOT	15		\$0	\$173,763
D1	QUALIFIED AG LAND	283	14,954.9885	\$0	\$24,321,036
D2	NON-QUALIFIED LAND	42	499.8310	\$0	\$994,980
E	FARM OR RANCH IMPROVEMENT	108		\$85,716	\$6,345,398
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$426,465
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$265,780
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$982,980
J6	PIPELAND COMPANY	11		\$0	\$1,343,240
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$1,072,058
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$46,090
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$62,990	\$364,367
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$238,577
	<b>Totals</b>		15,454.8195	\$228,502	\$41,062,066



**2005 CERTIFIED TOTALS**

Property Count: 426

FAN - Fannin County  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		54		\$79,796	\$4,192,906
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$113,449
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$151,077
C		15		\$0	\$173,763
D1	REAL-ACREAGE WITH AG	283	14,954.9885	\$0	\$24,321,036
D2	REAL, ACREAGE, TIMBERLAND - NON AG	42	499.8310	\$0	\$994,980
E		102		\$21,336	\$6,004,209
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$0	\$32,625
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	5		\$64,380	\$308,564
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$426,465
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$265,780
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$982,980
J6	PIPELAND COMPANY	11		\$0	\$1,343,240
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$1,072,058
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$46,090
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$62,990	\$364,367
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$238,577
	<b>Totals</b>		15,454.8195	\$228,502	\$41,032,166

# 2005 CERTIFIED TOTALS

Property Count: 1

FAN - Fannin County  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$29,900
		<b>Totals</b>	0.0000	\$0	\$29,900

**2005 CERTIFIED TOTALS**

Property Count: 427

FAN - Fannin County  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		54		\$79,796	\$4,192,906
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$143,349
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$151,077
C		15		\$0	\$173,763
D1	REAL-ACREAGE WITH AG	283	14,954.9885	\$0	\$24,321,036
D2	REAL, ACREAGE, TIMBERLAND - NON AG	42	499.8310	\$0	\$994,980
E		102		\$21,336	\$6,004,209
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$0	\$32,625
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	5		\$64,380	\$308,564
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$426,465
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$265,780
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$982,980
J6	PIPELAND COMPANY	11		\$0	\$1,343,240
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$1,072,058
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$46,090
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$62,990	\$364,367
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$238,577
	<b>Totals</b>		15,454.8195	\$228,502	\$41,062,066

**2005 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$228,502  
TOTAL NEW VALUE TAXABLE: \$228,502

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 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
80	\$92,557	\$4,265	\$88,292
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38	\$89,088	\$6,404	\$82,684

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$29,900.00	\$29,900

# 2005 CERTIFIED TOTALS

Property Count: 88,556

GRA - Grayson County  
ARB Approved Totals

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Land		Value			
Homesite:		359,879,643			
Non Homesite:		679,903,081			
Ag Market:		1,446,666,206			
Timber Market:		10,169			
			<b>Total Land</b>	(+)	2,486,459,099
Improvement		Value			
Homesite:		2,461,541,712			
Non Homesite:		1,425,597,732			
			<b>Total Improvements</b>	(+)	3,887,139,444
Non Real		Count	Value		
Personal Property:		4,552	738,096,244		
Mineral Property:		9,883	375,238,490		
Autos:		795	11,684,061		
			<b>Total Non Real</b>	(+)	1,125,018,795
			<b>Market Value</b>	=	7,498,617,338
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,446,676,375	0			
Ag Use:	62,117,621	0	<b>Productivity Loss</b>	(-)	1,384,558,419
Timber Use:	335	0	<b>Appraised Value</b>	=	6,114,058,919
Productivity Loss:	1,384,558,419	0	<b>Homestead Cap</b>	(-)	122,193,142
			<b>Assessed Value</b>	=	5,991,865,777
			<b>Total Exemptions Amount</b>	(-)	776,675,416
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	5,215,190,361

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	68,756,965	67,269,782	311,660.17	315,585.20	1,229		
OV65	665,331,447	548,000,408	2,517,190.15	2,547,814.27	9,164		
<b>Total</b>	<b>734,088,412</b>	<b>615,270,190</b>	<b>2,828,850.32</b>	<b>2,863,399.47</b>	<b>10,393</b>	<b>Freeze Taxable</b>	(-) 615,270,190
<b>Tax Rate</b>	0.490900						
						<b>Freeze Adjusted Taxable</b>	= 4,599,920,171

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,409,858.44 = 4,599,920,171 \* (0.490900 / 100) + 2,828,850.32

Tif Zone Code	Tax Increment Loss
2005 TIF	63,353,164
Tax Increment Finance Value:	63,353,164
Tax Increment Finance Levy:	311,000.68

**2005 CERTIFIED TOTALS**

Property Count: 88,556

GRA - Grayson County  
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	13	44,599,968	0	44,599,968
DP	1,420	0	0	0
DV1	288	0	1,637,768	1,637,768
DV1S	69	0	341,250	341,250
DV2	71	0	559,382	559,382
DV2S	18	0	135,000	135,000
DV3	71	0	700,118	700,118
DV3S	22	0	220,000	220,000
DV4	703	0	8,374,005	8,374,005
DV4S	176	0	2,082,680	2,082,680
EX	2,580	0	484,164,181	484,164,181
EX (Prorated)	98	0	841,571	841,571
EX366	1,132	0	285,458	285,458
FR	37	109,913,743	0	109,913,743
OV65	9,667	114,385,154	0	114,385,154
OV65S	94	1,128,000	0	1,128,000
PC	11	7,307,138	0	7,307,138
<b>Totals</b>		<b>277,334,003</b>	<b>499,341,413</b>	<b>776,675,416</b>

# 2005 CERTIFIED TOTALS

Property Count: 63

GRA - Grayson County  
Under ARB Review Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		236,997		
Non Homesite:		456,261		
Ag Market:		2,438,723		
Timber Market:		0	<b>Total Land</b>	(+) 3,131,981
Improvement		Value		
Homesite:		1,443,822		
Non Homesite:		6,562,595	<b>Total Improvements</b>	(+) 8,006,417
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>	= 11,138,398
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,438,723	0		
Ag Use:	218,451	0	<b>Productivity Loss</b>	(-) 2,220,272
Timber Use:	0	0	<b>Appraised Value</b>	= 8,918,126
Productivity Loss:	2,220,272	0	<b>Homestead Cap</b>	(-) 89,896
			<b>Assessed Value</b>	= 8,828,230
			<b>Total Exemptions Amount</b>	(-) 48,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 8,780,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	31,959	31,959	156.89	200.39	1	
OV65	286,386	238,386	1,087.51	1,266.19	4	
<b>Total</b>	<b>318,345</b>	<b>270,345</b>	<b>1,244.40</b>	<b>1,466.58</b>	<b>5</b>	<b>Freeze Taxable</b> (-) 270,345
<b>Tax Rate</b>	0.490900					
						<b>Freeze Adjusted Taxable</b> = 8,509,885

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

43,019.43 = 8,509,885 \* (0.490900 / 100) + 1,244.40

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

**2005 CERTIFIED TOTALS**

Property Count: 63

GRA - Grayson County  
Under ARB Review 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	1	0	0	0
OV65	4	48,000	0	48,000
<b>Totals</b>		<b>48,000</b>	<b>0</b>	<b>48,000</b>



# 2005 CERTIFIED TOTALS

Property Count: 88,619

GRA - Grayson County  
Grand Totals

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Land		Value			
Homesite:		360,116,640			
Non Homesite:		680,359,342			
Ag Market:		1,449,104,929			
Timber Market:		10,169			
			<b>Total Land</b>	(+)	2,489,591,080
Improvement		Value			
Homesite:		2,462,985,534			
Non Homesite:		1,432,160,327			
			<b>Total Improvements</b>	(+)	3,895,145,861
Non Real		Count	Value		
Personal Property:		4,552	738,096,244		
Mineral Property:		9,883	375,238,490		
Autos:		795	11,684,061		
			<b>Total Non Real</b>	(+)	1,125,018,795
			<b>Market Value</b>	=	7,509,755,736
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,449,115,098	0			
Ag Use:	62,336,072	0		<b>Productivity Loss</b>	(-) 1,386,778,691
Timber Use:	335	0		<b>Appraised Value</b>	= 6,122,977,045
Productivity Loss:	1,386,778,691	0		<b>Homestead Cap</b>	(-) 122,283,038
				<b>Assessed Value</b>	= 6,000,694,007
				<b>Total Exemptions Amount</b>	(-) 776,723,416
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,223,970,591

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	68,788,924	67,301,741	311,817.06	315,785.59	1,230			
OV65	665,617,833	548,238,794	2,518,277.66	2,549,080.46	9,168			
<b>Total</b>	<b>734,406,757</b>	<b>615,540,535</b>	<b>2,830,094.72</b>	<b>2,864,866.05</b>	<b>10,398</b>	<b>Freeze Taxable</b>	(-) 615,540,535	
<b>Tax Rate</b>	0.490900							
						<b>Freeze Adjusted Taxable</b>	= 4,608,430,056	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,452,877.86 = 4,608,430,056 \* (0.490900 / 100) + 2,830,094.72

Tif Zone Code	Tax Increment Loss
2005 TIF	63,353,164
Tax Increment Finance Value:	63,353,164
Tax Increment Finance Levy:	311,000.68

**2005 CERTIFIED TOTALS**

Property Count: 88,619

GRA - Grayson County  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	13	44,599,968	0	44,599,968
DP	1,421	0	0	0
DV1	288	0	1,637,768	1,637,768
DV1S	69	0	341,250	341,250
DV2	71	0	559,382	559,382
DV2S	18	0	135,000	135,000
DV3	71	0	700,118	700,118
DV3S	22	0	220,000	220,000
DV4	703	0	8,374,005	8,374,005
DV4S	176	0	2,082,680	2,082,680
EX	2,580	0	484,164,181	484,164,181
EX (Prorated)	98	0	841,571	841,571
EX366	1,132	0	285,458	285,458
FR	37	109,913,743	0	109,913,743
OV65	9,671	114,433,154	0	114,433,154
OV65S	94	1,128,000	0	1,128,000
PC	11	7,307,138	0	7,307,138
<b>Totals</b>		<b>277,382,003</b>	<b>499,341,413</b>	<b>776,723,416</b>

**2005 CERTIFIED TOTALS**

Property Count: 88,556

GRA - Grayson County  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,108		\$87,900,336	\$2,818,373,682
B	MULTIFAMILY RESIDENCE	783		\$1,373,971	\$142,672,578
C	VACANT LOT	10,512		\$0	\$120,728,082
D1	QUALIFIED AG LAND	12,630	466,816.3236	\$0	\$1,446,676,375
D2	NON-QUALIFIED LAND	3,297	26,211.4434	\$0	\$114,423,356
E	FARM OR RANCH IMPROVEMENT	6,238		\$22,584,380	\$398,465,391
F1	COMMERCIAL REAL PROPERTY	2,943		\$10,392,468	\$648,183,916
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL AND GAS	8,117		\$0	\$166,545,670
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$504,008
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	126		\$0	\$85,740,759
J4	TELEPHONE COMPANY (INCLUDING CO-O	153		\$0	\$47,105,313
J5	RAILROAD	69		\$0	\$29,776,841
J6	PIPELAND COMPANY	186		\$0	\$12,527,258
J7	CABLE TELEVISION COMPANY	42		\$0	\$6,599,523
L1	COMMERCIAL PERSONAL PROPERTY	4,961		\$5,830,474	\$495,518,112
L2	INDUSTRIAL PERSONAL PROPERTY	291		\$0	\$226,194,844
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,285		\$2,693,231	\$45,486,543
N	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,975,926
O	RESIDENTIAL INVENTORY	1,438		\$2,100,890	\$20,770,056
S	SPECIAL INVENTORY TAX	111		\$0	\$30,464,713
X	TOTALLY EXEMPT PROPERTY	3,616		\$1,127,618	\$484,449,639
	<b>Totals</b>		493,027.7670	\$137,211,268	\$7,498,617,338

**2005 CERTIFIED TOTALS**

Property Count: 63

GRA - Grayson County  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$122,149	\$2,149,776
C	VACANT LOT	6		\$0	\$61,327
D1	QUALIFIED AG LAND	24	1,160.2240	\$0	\$2,438,723
D2	NON-QUALIFIED LAND	5	15.2900	\$0	\$71,104
E	FARM OR RANCH IMPROVEMENT	10		\$31,481	\$665,675
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$5,726,245
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$25,548
	<b>Totals</b>		1,175.5140	\$153,630	\$11,138,398

**2005 CERTIFIED TOTALS**

Property Count: 88,619

GRA - Grayson County  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,133		\$88,022,485	\$2,820,523,458
B	MULTIFAMILY RESIDENCE	783		\$1,373,971	\$142,672,578
C	VACANT LOT	10,518		\$0	\$120,789,409
D1	QUALIFIED AG LAND	12,654	467,976.5476	\$0	\$1,449,115,098
D2	NON-QUALIFIED LAND	3,302	26,226.7334	\$0	\$114,494,460
E	FARM OR RANCH IMPROVEMENT	6,248		\$22,615,861	\$399,131,066
F1	COMMERCIAL REAL PROPERTY	2,950		\$10,392,468	\$653,910,161
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL AND GAS	8,117		\$0	\$166,545,670
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$504,008
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	126		\$0	\$85,740,759
J4	TELEPHONE COMPANY (INCLUDING CO-O	153		\$0	\$47,105,313
J5	RAILROAD	69		\$0	\$29,776,841
J6	PIPELAND COMPANY	186		\$0	\$12,527,258
J7	CABLE TELEVISION COMPANY	42		\$0	\$6,599,523
L1	COMMERCIAL PERSONAL PROPERTY	4,961		\$5,830,474	\$495,518,112
L2	INDUSTRIAL PERSONAL PROPERTY	291		\$0	\$226,194,844
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,286		\$2,693,231	\$45,512,091
N	INTANGIBLE PROPERTY AND/OR UNCERT	4		\$0	\$8,975,926
O	RESIDENTIAL INVENTORY	1,438		\$2,100,890	\$20,770,056
S	SPECIAL INVENTORY TAX	111		\$0	\$30,464,713
X	TOTALLY EXEMPT PROPERTY	3,616		\$1,127,618	\$484,449,639
	<b>Totals</b>		494,203.2810	\$137,364,898	\$7,509,755,736

**2005 CERTIFIED TOTALS**

Property Count: 88,556

GRA - Grayson County  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		36,463		\$72,290,075	\$2,625,710,785
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2,270		\$14,199,680	\$177,381,661
A2	REAL-RESIDENTIAL MOBILE HOMES	371		\$1,259,250	\$13,386,939
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	23		\$49,260	\$1,058,248
A4	REAL-OTHER IMPROVEMENTS WITH OR V	23		\$102,071	\$836,049
B		727		\$1,014,505	\$107,668,897
B1	REAL-RESIDENTIAL DUPLEXES	41		\$159,466	\$2,690,461
B2	REAL-RESIDENTIAL APARTMENTS	15		\$200,000	\$32,313,220
C		10,153		\$0	\$113,029,650
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	287		\$0	\$2,729,549
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	36		\$0	\$4,278,171
C3	REAL-VAC PLATTED LOTS,RURAL	36		\$0	\$690,712
D1	REAL-ACREAGE WITH AG	12,630	466,816.3236	\$0	\$1,446,676,375
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,297	26,211.4434	\$0	\$114,423,356
E		5,864		\$17,072,038	\$363,993,885
E1	REAL-FARM & RANCH - OTHER (NON-HMS	245		\$542,193	\$9,228,580
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	266		\$4,970,149	\$25,242,926
F1	COMMERCIAL REAL PROPERTY	2,943		\$10,392,468	\$648,183,916
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL & GAS	8,117		\$0	\$166,545,670
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$504,008
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	126		\$0	\$85,740,759
J4	TELEPHONE COMPANY (INCLUDING CO-O	153		\$0	\$47,105,313
J5	RAILROAD	69		\$0	\$29,776,841
J6	PIPELAND COMPANY	186		\$0	\$12,527,258
J7	CABLE TELEVISION COMPANY	42		\$0	\$6,599,523
L1	COMMERCIAL PERSONAL PROPERTY	4,961		\$5,830,474	\$495,518,112
L2	INDUSTRIAL COMMERCIAL PROPERTY	291		\$0	\$226,194,844
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,285		\$2,693,231	\$45,486,543
N	Mineral	1		\$0	\$509,577
N2	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$8,466,349
O		1,394		\$1,634,481	\$19,219,979
O1	RESIDENTIAL INVENTORY	44		\$466,409	\$1,550,077
S		111		\$0	\$30,464,713
X	TOTALLY EXEMPT PROPERTY	3,616		\$1,127,618	\$484,449,639
	<b>Totals</b>		493,027.7670	\$137,211,268	\$7,498,617,338

**2005 CERTIFIED TOTALS**

Property Count: 63

GRA - Grayson County  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$42,001
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	23		\$122,149	\$2,089,375
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$18,400
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$61,327
D1	REAL-ACREAGE WITH AG	24	1,160.2240	\$0	\$2,438,723
D2	REAL, ACREAGE, TIMBERLAND - NON AG	5	15.2900	\$0	\$71,104
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	9		\$4,384	\$198,424
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	5		\$27,097	\$467,251
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$5,726,245
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$25,548
	<b>Totals</b>		1,175.5140	\$153,630	\$11,138,398

**2005 CERTIFIED TOTALS**

Property Count: 88,619

GRA - Grayson County  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		36,464		\$72,290,075	\$2,625,752,786
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2,293		\$14,321,829	\$179,471,036
A2	REAL-RESIDENTIAL MOBILE HOMES	372		\$1,259,250	\$13,405,339
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	23		\$49,260	\$1,058,248
A4	REAL-OTHER IMPROVEMENTS WITH OR V	23		\$102,071	\$836,049
B		727		\$1,014,505	\$107,668,897
B1	REAL-RESIDENTIAL DUPLEXES	41		\$159,466	\$2,690,461
B2	REAL-RESIDENTIAL APARTMENTS	15		\$200,000	\$32,313,220
C		10,153		\$0	\$113,029,650
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	293		\$0	\$2,790,876
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	36		\$0	\$4,278,171
C3	REAL-VAC PLATTED LOTS,RURAL	36		\$0	\$690,712
D1	REAL-ACREAGE WITH AG	12,654	467,976.5476	\$0	\$1,449,115,098
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,302	26,226.7334	\$0	\$114,494,460
E		5,864		\$17,072,038	\$363,993,885
E1	REAL-FARM & RANCH - OTHER (NON-HMS	254		\$546,577	\$9,427,004
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	271		\$4,997,246	\$25,710,177
F1	COMMERCIAL REAL PROPERTY	2,950		\$10,392,468	\$653,910,161
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL & GAS	8,117		\$0	\$166,545,670
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$504,008
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	126		\$0	\$85,740,759
J4	TELEPHONE COMPANY (INCLUDING CO-O	153		\$0	\$47,105,313
J5	RAILROAD	69		\$0	\$29,776,841
J6	PIPELAND COMPANY	186		\$0	\$12,527,258
J7	CABLE TELEVISION COMPANY	42		\$0	\$6,599,523
L1	COMMERCIAL PERSONAL PROPERTY	4,961		\$5,830,474	\$495,518,112
L2	INDUSTRIAL COMMERCIAL PROPERTY	291		\$0	\$226,194,844
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,286		\$2,693,231	\$45,512,091
N	Mineral	1		\$0	\$509,577
N2	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$8,466,349
O		1,394		\$1,634,481	\$19,219,979
O1	RESIDENTIAL INVENTORY	44		\$466,409	\$1,550,077
S		111		\$0	\$30,464,713
X	TOTALLY EXEMPT PROPERTY	3,616		\$1,127,618	\$484,449,639
	<b>Totals</b>		494,203.2810	\$137,364,898	\$7,509,755,736



**2005 CERTIFIED TOTALS**

Property Count: 88,619

GRA - Grayson County  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$136,596,810**  
**TOTAL NEW VALUE TAXABLE: \$141,443,389**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	104	2004 Market Value	\$3,442,988
EX366	HOUSE BILL 366	367	2004 Market Value	\$309,186
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,752,174</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	79	\$0
DV1	Disabled Veterans 10% - 29%	13	\$71,921
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	7	\$83,634
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
OV65	OVER 65	173	\$2,014,875
OV65S	OVER 65 Surviving Spouse	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>287</b>	<b>\$2,303,430</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,055,604</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,055,604</b>

**New Ag / Timber Exemptions**

2004 Market Value \$569,696 Count: 17  
2005 Ag/Timber Use \$27,605  
**NEW AG / TIMBER VALUE LOSS \$542,091**

**New Annexations**

Count	Market Value	Taxable Value
1	\$100	\$100

**New Deannexations**

**2005 CERTIFIED TOTALS**

GRA - Grayson County  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,565	\$87,375	\$4,397	\$82,978
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,412	\$85,372	\$4,428	\$80,944

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
63	\$11,138,398.00	\$8,252,143

# 2005 CERTIFIED TOTALS

Property Count: 88,551

JRC - Jr College  
ARB Approved Totals

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Land		Value			
Homesite:		359,879,643			
Non Homesite:		679,903,081			
Ag Market:		1,446,666,206			
Timber Market:		10,169			
			<b>Total Land</b>	(+)	2,486,459,099
Improvement		Value			
Homesite:		2,461,541,712			
Non Homesite:		1,425,597,732			
			<b>Total Improvements</b>	(+)	3,887,139,444
Non Real		Count	Value		
Personal Property:	4,548	729,120,318			
Mineral Property:	9,882	375,232,470			
Autos:	795	11,684,061			
			<b>Total Non Real</b>	(+)	1,116,036,849
			<b>Market Value</b>	=	7,489,635,392
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,446,676,375	0			
Ag Use:	62,117,621	0		<b>Productivity Loss</b>	(-) 1,384,558,419
Timber Use:	335	0		<b>Appraised Value</b>	= 6,105,076,973
Productivity Loss:	1,384,558,419	0		<b>Homestead Cap</b>	(-) 122,193,142
				<b>Assessed Value</b>	= 5,982,883,831
				<b>Total Exemptions Amount</b>	(-) 770,318,944
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,212,564,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	68,756,965	67,269,782	85,559.22	86,005.02	1,229			
OV65	665,278,077	521,672,054	655,747.44	660,333.49	9,163			
<b>Total</b>	<b>734,035,042</b>	<b>588,941,836</b>	<b>741,306.66</b>	<b>746,338.51</b>	<b>10,392</b>	<b>Freeze Taxable</b>	(-) 588,941,836	
<b>Tax Rate</b>	0.140020							
						<b>Freeze Adjusted Taxable</b>	= 4,623,623,051	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,215,303.66 = 4,623,623,051 \* (0.140020 / 100) + 741,306.66

Tif Zone Code	Tax Increment Loss
2005 TIF	63,353,164
Tax Increment Finance Value:	63,353,164
Tax Increment Finance Levy:	88,707.10

**2005 CERTIFIED TOTALS**

Property Count: 88,551

JRC - Jr College  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	13	10,237,563	0	10,237,563
DP	1,420	0	0	0
DV1	288	0	1,637,768	1,637,768
DV1S	69	0	341,250	341,250
DV2	71	0	559,382	559,382
DV2S	18	0	135,000	135,000
DV3	71	0	700,118	700,118
DV3S	22	0	220,000	220,000
DV4	703	0	8,374,005	8,374,005
DV4S	176	0	2,082,680	2,082,680
EX	2,580	0	484,164,181	484,164,181
EX (Prorated)	98	0	841,571	841,571
EX366	1,132	0	285,458	285,458
FR	37	109,913,743	0	109,913,743
OV65	9,667	142,115,147	0	142,115,147
OV65S	94	1,403,940	0	1,403,940
PC	11	7,307,138	0	7,307,138
<b>Totals</b>		<b>270,977,531</b>	<b>499,341,413</b>	<b>770,318,944</b>

# 2005 CERTIFIED TOTALS

Property Count: 63

JRC - Jr College  
Under ARB Review Totals

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Land	Value			
Homesite:	236,997			
Non Homesite:	456,261			
Ag Market:	2,438,723			
Timber Market:	0	<b>Total Land</b>	(+)	3,131,981
Improvement	Value			
Homesite:	1,443,822			
Non Homesite:	6,562,595	<b>Total Improvements</b>	(+)	8,006,417
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				11,138,398
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,438,723	0		
Ag Use:	218,451	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	2,220,272	0		8,918,126
			<b>Homestead Cap</b>	(-)
				89,896
			<b>Assessed Value</b>	=
				8,828,230
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	60,000
			<b>Net Taxable</b>	=
				8,768,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	31,959	31,959	44.75	50.72	1			
OV65	286,386	226,386	282.84	329.81	4			
<b>Total</b>	<b>318,345</b>	<b>258,345</b>	<b>327.59</b>	<b>380.53</b>	<b>5</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.140020							
						<b>Freeze Adjusted Taxable</b>	=	
							8,509,885	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

12,243.13 = 8,509,885 \* (0.140020 / 100) + 327.59

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

# 2005 CERTIFIED TOTALS

Property Count: 63

JRC - Jr College  
Under ARB Review Totals

1/20/2017

11:11:54AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
OV65	4	60,000	0	60,000
<b>Totals</b>		<b>60,000</b>	<b>0</b>	<b>60,000</b>

# 2005 CERTIFIED TOTALS

Property Count: 88,614

JRC - Jr College  
Grand Totals

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Land	Value			
Homesite:	360,116,640			
Non Homesite:	680,359,342			
Ag Market:	1,449,104,929			
Timber Market:	10,169	<b>Total Land</b>	(+)	
			2,489,591,080	
Improvement	Value			
Homesite:	2,462,985,534			
Non Homesite:	1,432,160,327	<b>Total Improvements</b>	(+)	
			3,895,145,861	
Non Real	Count	Value		
Personal Property:	4,548	729,120,318		
Mineral Property:	9,882	375,232,470		
Autos:	795	11,684,061	<b>Total Non Real</b>	(+)
				1,116,036,849
			<b>Market Value</b>	=
				7,500,773,790
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,449,115,098	0		
Ag Use:	62,336,072	0	<b>Productivity Loss</b>	(-)
Timber Use:	335	0	<b>Appraised Value</b>	=
Productivity Loss:	1,386,778,691	0		6,113,995,099
			<b>Homestead Cap</b>	(-)
				122,283,038
			<b>Assessed Value</b>	=
				5,991,712,061
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	770,378,944
			<b>Net Taxable</b>	=
				5,221,333,117

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	68,788,924	67,301,741	85,603.97	86,055.74	1,230			
OV65	665,564,463	521,898,440	656,030.28	660,663.30	9,167			
<b>Total</b>	<b>734,353,387</b>	<b>589,200,181</b>	<b>741,634.25</b>	<b>746,719.04</b>	<b>10,397</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.140020</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							4,632,132,936	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,227,546.79 = 4,632,132,936 \* (0.140020 / 100) + 741,634.25

Tif Zone Code	Tax Increment Loss
2005 TIF	63,353,164
Tax Increment Finance Value:	63,353,164
Tax Increment Finance Levy:	88,707.10

**2005 CERTIFIED TOTALS**

Property Count: 88,614

JRC - Jr College  
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	13	10,237,563	0	10,237,563
DP	1,421	0	0	0
DV1	288	0	1,637,768	1,637,768
DV1S	69	0	341,250	341,250
DV2	71	0	559,382	559,382
DV2S	18	0	135,000	135,000
DV3	71	0	700,118	700,118
DV3S	22	0	220,000	220,000
DV4	703	0	8,374,005	8,374,005
DV4S	176	0	2,082,680	2,082,680
EX	2,580	0	484,164,181	484,164,181
EX (Prorated)	98	0	841,571	841,571
EX366	1,132	0	285,458	285,458
FR	37	109,913,743	0	109,913,743
OV65	9,671	142,175,147	0	142,175,147
OV65S	94	1,403,940	0	1,403,940
PC	11	7,307,138	0	7,307,138
<b>Totals</b>		<b>271,037,531</b>	<b>499,341,413</b>	<b>770,378,944</b>



**2005 CERTIFIED TOTALS**

Property Count: 88,551

JRC - Jr College  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,108		\$87,910,249	\$2,818,373,682
B	MULTIFAMILY RESIDENCE	783		\$1,373,971	\$142,672,578
C	VACANT LOT	10,512		\$0	\$120,728,082
D1	QUALIFIED AG LAND	12,630	466,816.3236	\$0	\$1,446,676,375
D2	NON-QUALIFIED LAND	3,297	26,211.4434	\$0	\$114,423,356
E	FARM OR RANCH IMPROVEMENT	6,238		\$22,584,380	\$398,465,391
F1	COMMERCIAL REAL PROPERTY	2,943		\$10,392,468	\$648,183,916
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL AND GAS	8,117		\$0	\$166,545,670
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$504,008
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$85,734,739
J4	TELEPHONE COMPANY (INCLUDING CO-O	153		\$0	\$47,105,313
J5	RAILROAD	69		\$0	\$29,776,841
J6	PIPELAND COMPANY	186		\$0	\$12,527,258
J7	CABLE TELEVISION COMPANY	42		\$0	\$6,599,523
L1	COMMERCIAL PERSONAL PROPERTY	4,961		\$5,830,474	\$495,518,112
L2	INDUSTRIAL PERSONAL PROPERTY	291		\$0	\$226,194,844
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,285		\$2,693,231	\$45,486,543
O	RESIDENTIAL INVENTORY	1,438		\$2,100,890	\$20,770,056
S	SPECIAL INVENTORY TAX	111		\$0	\$30,464,713
X	TOTALLY EXEMPT PROPERTY	3,616		\$1,127,618	\$484,449,639
	<b>Totals</b>		493,027.7670	\$137,221,181	\$7,489,635,392

**2005 CERTIFIED TOTALS**

Property Count: 63

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	25		\$122,149	\$2,149,776
C	VACANT LOT	6		\$0	\$61,327
D1	QUALIFIED AG LAND	24	1,160.2240	\$0	\$2,438,723
D2	NON-QUALIFIED LAND	5	15.2900	\$0	\$71,104
E	FARM OR RANCH IMPROVEMENT	10		\$31,481	\$665,675
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$5,726,245
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$25,548
	<b>Totals</b>		1,175.5140	\$153,630	\$11,138,398

**2005 CERTIFIED TOTALS**

Property Count: 88,614

JRC - Jr College  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,133		\$88,032,398	\$2,820,523,458
B	MULTIFAMILY RESIDENCE	783		\$1,373,971	\$142,672,578
C	VACANT LOT	10,518		\$0	\$120,789,409
D1	QUALIFIED AG LAND	12,654	467,976.5476	\$0	\$1,449,115,098
D2	NON-QUALIFIED LAND	3,302	26,226.7334	\$0	\$114,494,460
E	FARM OR RANCH IMPROVEMENT	6,248		\$22,615,861	\$399,131,066
F1	COMMERCIAL REAL PROPERTY	2,950		\$10,392,468	\$653,910,161
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL AND GAS	8,117		\$0	\$166,545,670
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$504,008
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$85,734,739
J4	TELEPHONE COMPANY (INCLUDING CO-O	153		\$0	\$47,105,313
J5	RAILROAD	69		\$0	\$29,776,841
J6	PIPELAND COMPANY	186		\$0	\$12,527,258
J7	CABLE TELEVISION COMPANY	42		\$0	\$6,599,523
L1	COMMERCIAL PERSONAL PROPERTY	4,961		\$5,830,474	\$495,518,112
L2	INDUSTRIAL PERSONAL PROPERTY	291		\$0	\$226,194,844
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,286		\$2,693,231	\$45,512,091
O	RESIDENTIAL INVENTORY	1,438		\$2,100,890	\$20,770,056
S	SPECIAL INVENTORY TAX	111		\$0	\$30,464,713
X	TOTALLY EXEMPT PROPERTY	3,616		\$1,127,618	\$484,449,639
	<b>Totals</b>		494,203.2810	\$137,374,811	\$7,500,773,790

**2005 CERTIFIED TOTALS**

Property Count: 88,551

JRC - Jr College  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		36,463		\$72,290,075	\$2,625,710,785
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2,270		\$14,199,680	\$177,381,661
A2	REAL-RESIDENTIAL MOBILE HOMES	371		\$1,269,163	\$13,386,939
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	23		\$49,260	\$1,058,248
A4	REAL-OTHER IMPROVEMENTS WITH OR V	23		\$102,071	\$836,049
B		727		\$1,014,505	\$107,668,897
B1	REAL-RESIDENTIAL DUPLEXES	41		\$159,466	\$2,690,461
B2	REAL-RESIDENTIAL APARTMENTS	15		\$200,000	\$32,313,220
C		10,153		\$0	\$113,029,650
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	287		\$0	\$2,729,549
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	36		\$0	\$4,278,171
C3	REAL-VAC PLATTED LOTS,RURAL	36		\$0	\$690,712
D1	REAL-ACREAGE WITH AG	12,630	466,816.3236	\$0	\$1,446,676,375
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,297	26,211.4434	\$0	\$114,423,356
E		5,864		\$17,072,038	\$363,993,885
E1	REAL-FARM & RANCH - OTHER (NON-HMS	245		\$542,193	\$9,228,580
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	266		\$4,970,149	\$25,242,926
F1	COMMERCIAL REAL PROPERTY	2,943		\$10,392,468	\$648,183,916
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL & GAS	8,117		\$0	\$166,545,670
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$504,008
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$85,734,739
J4	TELEPHONE COMPANY (INCLUDING CO-O	153		\$0	\$47,105,313
J5	RAILROAD	69		\$0	\$29,776,841
J6	PIPELAND COMPANY	186		\$0	\$12,527,258
J7	CABLE TELEVISION COMPANY	42		\$0	\$6,599,523
L1	COMMERCIAL PERSONAL PROPERTY	4,961		\$5,830,474	\$495,518,112
L2	INDUSTRIAL COMMERCIAL PROPERTY	291		\$0	\$226,194,844
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,285		\$2,693,231	\$45,486,543
O		1,394		\$1,634,481	\$19,219,979
O1	RESIDENTIAL INVENTORY	44		\$466,409	\$1,550,077
S		111		\$0	\$30,464,713
X	TOTALLY EXEMPT PROPERTY	3,616		\$1,127,618	\$484,449,639
	<b>Totals</b>		493,027.7670	\$137,221,181	\$7,489,635,392

**2005 CERTIFIED TOTALS**

Property Count: 63

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		1		\$0	\$42,001
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	23		\$122,149	\$2,089,375
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$18,400
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$61,327
D1	REAL-ACREAGE WITH AG	24	1,160.2240	\$0	\$2,438,723
D2	REAL, ACREAGE, TIMBERLAND - NON AG	5	15.2900	\$0	\$71,104
E1	REAL-FARM & RANCH - OTHER (NON-HMS	9		\$4,384	\$198,424
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	5		\$27,097	\$467,251
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$5,726,245
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$25,548
	<b>Totals</b>		1,175.5140	\$153,630	\$11,138,398

**2005 CERTIFIED TOTALS**

Property Count: 88,614

JRC - Jr College  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		36,464		\$72,290,075	\$2,625,752,786
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2,293		\$14,321,829	\$179,471,036
A2	REAL-RESIDENTIAL MOBILE HOMES	372		\$1,269,163	\$13,405,339
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	23		\$49,260	\$1,058,248
A4	REAL-OTHER IMPROVEMENTS WITH OR V	23		\$102,071	\$836,049
B		727		\$1,014,505	\$107,668,897
B1	REAL-RESIDENTIAL DUPLEXES	41		\$159,466	\$2,690,461
B2	REAL-RESIDENTIAL APARTMENTS	15		\$200,000	\$32,313,220
C		10,153		\$0	\$113,029,650
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	293		\$0	\$2,790,876
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	36		\$0	\$4,278,171
C3	REAL-VAC PLATTED LOTS,RURAL	36		\$0	\$690,712
D1	REAL-ACREAGE WITH AG	12,654	467,976.5476	\$0	\$1,449,115,098
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,302	26,226.7334	\$0	\$114,494,460
E		5,864		\$17,072,038	\$363,993,885
E1	REAL-FARM & RANCH - OTHER (NON-HMS	254		\$546,577	\$9,427,004
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	271		\$4,997,246	\$25,710,177
F1	COMMERCIAL REAL PROPERTY	2,950		\$10,392,468	\$653,910,161
F2	INDUSTRIAL REAL PROPERTY	148		\$3,207,900	\$141,714,636
G1	OIL & GAS	8,117		\$0	\$166,545,670
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	37		\$0	\$504,008
J2	GAS DISTRIBUTION SYSTEM	44		\$0	\$6,703,877
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	125		\$0	\$85,734,739
J4	TELEPHONE COMPANY (INCLUDING CO-O	153		\$0	\$47,105,313
J5	RAILROAD	69		\$0	\$29,776,841
J6	PIPELAND COMPANY	186		\$0	\$12,527,258
J7	CABLE TELEVISION COMPANY	42		\$0	\$6,599,523
L1	COMMERCIAL PERSONAL PROPERTY	4,961		\$5,830,474	\$495,518,112
L2	INDUSTRIAL COMMERCIAL PROPERTY	291		\$0	\$226,194,844
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,286		\$2,693,231	\$45,512,091
O		1,394		\$1,634,481	\$19,219,979
O1	RESIDENTIAL INVENTORY	44		\$466,409	\$1,550,077
S		111		\$0	\$30,464,713
X	TOTALLY EXEMPT PROPERTY	3,616		\$1,127,618	\$484,449,639
	<b>Totals</b>		494,203.2810	\$137,374,811	\$7,500,773,790

**2005 CERTIFIED TOTALS**

Property Count: 88,614

JRC - Jr College  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$136,606,723</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$141,331,250</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	104	2004 Market Value	\$3,442,988
EX366	HOUSE BILL 366	367	2004 Market Value	\$309,186
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,752,174</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	79	\$0
DV1	Disabled Veterans 10% - 29%	13	\$71,921
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	7	\$83,634
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
OV65	OVER 65	173	\$2,494,500
OV65S	OVER 65 Surviving Spouse	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>287</b>	<b>\$2,786,055</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,538,229</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,538,229</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$569,696	Count: 17
2005 Ag/Timber Use	\$27,605	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$542,091</b>	

**New Annexations**

Count	Market Value	Taxable Value
1	\$100	\$100

**New Deannexations**

**2005 CERTIFIED TOTALS**

JRC - Jr College  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,565	\$87,375	\$4,397	\$82,978

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,412	\$85,372	\$4,428	\$80,944

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
63	\$11,138,398.00	\$8,234,143



# 2005 CERTIFIED TOTALS

Property Count: 2,538

SBE - Bells School District  
ARB Approved Totals

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Land		Value			
Homesite:		10,477,517			
Non Homesite:		11,589,367			
Ag Market:		69,546,882			
Timber Market:		0		<b>Total Land</b>	(+) 91,613,766
Improvement		Value			
Homesite:		74,531,459			
Non Homesite:		14,017,440		<b>Total Improvements</b>	(+) 88,548,899
Non Real		Count	Value		
Personal Property:	92	4,502,109			
Mineral Property:	35	9,645,920			
Autos:	20	168,891		<b>Total Non Real</b>	(+) 14,316,920
				<b>Market Value</b>	= 194,479,585
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,546,882	0			
Ag Use:	3,593,897	0		<b>Productivity Loss</b>	(-) 65,952,985
Timber Use:	0	0		<b>Appraised Value</b>	= 128,526,600
Productivity Loss:	65,952,985	0		<b>Homestead Cap</b>	(-) 3,771,781
				<b>Assessed Value</b>	= 124,754,819
				<b>Total Exemptions Amount</b>	(-) 20,869,285
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 103,885,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,988,885	966,625	13,548.13	14,309.25	41		
OV65	16,162,224	9,818,719	86,679.30	88,623.45	261		
<b>Total</b>	<b>18,151,109</b>	<b>10,785,344</b>	<b>100,227.43</b>	<b>102,932.70</b>	<b>302</b>	<b>Freeze Taxable</b>	(-) 10,785,344
<b>Tax Rate</b>	<b>1.560000</b>						
						<b>Freeze Adjusted Taxable</b>	= 93,100,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,552,590.39 = 93,100,190 \* (1.560000 / 100) + 100,227.43

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

**2005 CERTIFIED TOTALS**

Property Count: 2,538

SBE - Bells 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	51	0	449,846	449,846
DV1	11	0	69,014	69,014
DV1S	1	0	4,328	4,328
DV2	3	0	22,500	22,500
DV3	8	0	68,245	68,245
DV3S	1	0	10,000	10,000
DV4	21	0	218,800	218,800
DV4S	3	0	36,000	36,000
EX	92	0	2,832,537	2,832,537
EX (Prorated)	2	0	64,002	64,002
EX366	17	0	4,042	4,042
HS	994	0	14,572,247	14,572,247
OV65	275	0	2,472,798	2,472,798
OV65S	3	0	30,000	30,000
PC	1	14,926	0	14,926
<b>Totals</b>		<b>14,926</b>	<b>20,854,359</b>	<b>20,869,285</b>

# 2005 CERTIFIED TOTALS

Property Count: 1

SBE - Bells School District  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		3,000		
Ag Market:		147,000		
Timber Market:		0	<b>Total Land</b>	(+) 150,000
Improvement		Value		
Homesite:		0		
Non Homesite:		36,464	<b>Total Improvements</b>	(+) 36,464
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>	= 186,464
Ag		Non Exempt	Exempt	
Total Productivity Market:	147,000	0		
Ag Use:	9,937	0	<b>Productivity Loss</b>	(-) 137,063
Timber Use:	0	0	<b>Appraised Value</b>	= 49,401
Productivity Loss:	137,063	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 49,401
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 49,401

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

770.66 = 49,401 \* (1.560000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

SBE - Bells School 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>			

# 2005 CERTIFIED TOTALS

Property Count: 2,539

SBE - Bells School District  
Grand Totals

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Land		Value		
Homesite:		10,477,517		
Non Homesite:		11,592,367		
Ag Market:		69,693,882		
Timber Market:		0	<b>Total Land</b>	(+) 91,763,766
Improvement		Value		
Homesite:		74,531,459		
Non Homesite:		14,053,904	<b>Total Improvements</b>	(+) 88,585,363
Non Real		Count	Value	
Personal Property:	92	4,502,109		
Mineral Property:	35	9,645,920		
Autos:	20	168,891	<b>Total Non Real</b>	(+) 14,316,920
			<b>Market Value</b>	= 194,666,049
Ag		Non Exempt	Exempt	
Total Productivity Market:	69,693,882	0		
Ag Use:	3,603,834	0	<b>Productivity Loss</b>	(-) 66,090,048
Timber Use:	0	0	<b>Appraised Value</b>	= 128,576,001
Productivity Loss:	66,090,048	0	<b>Homestead Cap</b>	(-) 3,771,781
			<b>Assessed Value</b>	= 124,804,220
			<b>Total Exemptions Amount</b>	(-) 20,869,285
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 103,934,935

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,988,885	966,625	13,548.13	14,309.25	41	
OV65	16,162,224	9,818,719	86,679.30	88,623.45	261	
<b>Total</b>	<b>18,151,109</b>	<b>10,785,344</b>	<b>100,227.43</b>	<b>102,932.70</b>	<b>302</b>	<b>Freeze Taxable</b> (-) 10,785,344
<b>Tax Rate</b>	<b>1.560000</b>					
						<b>Freeze Adjusted Taxable</b> = 93,149,591

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,553,361.05 = 93,149,591 \* (1.560000 / 100) + 100,227.43

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

**2005 CERTIFIED TOTALS**

Property Count: 2,539

SBE - Bells School District  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	51	0	449,846	449,846
DV1	11	0	69,014	69,014
DV1S	1	0	4,328	4,328
DV2	3	0	22,500	22,500
DV3	8	0	68,245	68,245
DV3S	1	0	10,000	10,000
DV4	21	0	218,800	218,800
DV4S	3	0	36,000	36,000
EX	92	0	2,832,537	2,832,537
EX (Prorated)	2	0	64,002	64,002
EX366	17	0	4,042	4,042
HS	994	0	14,572,247	14,572,247
OV65	275	0	2,472,798	2,472,798
OV65S	3	0	30,000	30,000
PC	1	14,926	0	14,926
<b>Totals</b>		<b>14,926</b>	<b>20,854,359</b>	<b>20,869,285</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,538

SBE - Bells School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	945		\$3,147,050	\$60,761,073
B	MULTIFAMILY RESIDENCE	8		\$2,003	\$1,147,686
C	VACANT LOT	186		\$0	\$2,023,477
D1	QUALIFIED AG LAND	941	32,306.6467	\$0	\$69,546,882
D2	NON-QUALIFIED LAND	199	1,677.3464	\$0	\$5,436,621
E	FARM OR RANCH IMPROVEMENT	541		\$2,039,664	\$32,811,013
F1	COMMERCIAL REAL PROPERTY	46		\$200,510	\$2,668,003
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$139,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,743,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,206,555
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,945,080
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,410
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$4,556,872
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$608,907
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	111		\$134,473	\$2,644,501
O	RESIDENTIAL INVENTORY	13		\$0	\$157,300
S	SPECIAL INVENTORY TAX	1		\$0	\$5,257
X	TOTALLY EXEMPT PROPERTY	109		\$173,507	\$2,836,579
	<b>Totals</b>		<b>33,983.9931</b>	<b>\$5,697,207</b>	<b>\$194,479,585</b>

# 2005 CERTIFIED TOTALS

Property Count: 1

SBE - Bells School District  
Under ARB Review Totals

1/20/2017 11:11:54AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	49.0000	\$0	\$147,000
E	FARM OR RANCH IMPROVEMENT	1		\$2,120	\$39,464
		<b>Totals</b>	49.0000	\$2,120	\$186,464



**2005 CERTIFIED TOTALS**

Property Count: 2,539

SBE - Bells School District  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	945		\$3,147,050	\$60,761,073
B	MULTIFAMILY RESIDENCE	8		\$2,003	\$1,147,686
C	VACANT LOT	186		\$0	\$2,023,477
D1	QUALIFIED AG LAND	942	32,355.6467	\$0	\$69,693,882
D2	NON-QUALIFIED LAND	199	1,677.3464	\$0	\$5,436,621
E	FARM OR RANCH IMPROVEMENT	542		\$2,041,784	\$32,850,477
F1	COMMERCIAL REAL PROPERTY	46		\$200,510	\$2,668,003
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$139,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,743,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,206,555
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,945,080
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,410
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$4,556,872
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$608,907
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	111		\$134,473	\$2,644,501
O	RESIDENTIAL INVENTORY	13		\$0	\$157,300
S	SPECIAL INVENTORY TAX	1		\$0	\$5,257
X	TOTALLY EXEMPT PROPERTY	109		\$173,507	\$2,836,579
		<b>Totals</b>	<b>34,032.9931</b>	<b>\$5,699,327</b>	<b>\$194,666,049</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,538

SBE - Bells School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		875		\$2,121,555	\$56,300,557
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	62		\$896,467	\$4,209,357
A2	REAL-RESIDENTIAL MOBILE HOMES	10		\$129,028	\$251,159
B		8		\$2,003	\$1,147,686
C		179		\$0	\$1,916,196
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$69,872
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$37,409
D1	REAL-ACREAGE WITH AG	941	32,306.6467	\$0	\$69,546,882
D2	REAL, ACREAGE, TIMBERLAND - NON AG	199	1,677.3464	\$0	\$5,436,621
E		499		\$1,660,439	\$29,079,202
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	33		\$18,820	\$756,349
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	32		\$360,405	\$2,975,462
F1	COMMERCIAL REAL PROPERTY	46		\$200,510	\$2,668,003
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$139,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,743,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,206,555
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,945,080
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,410
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$4,556,872
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$608,907
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	111		\$134,473	\$2,644,501
O		10		\$0	\$114,400
O1	RESIDENTIAL INVENTORY	3		\$0	\$42,900
S		1		\$0	\$5,257
X	TOTALLY EXEMPT PROPERTY	109		\$173,507	\$2,836,579
	<b>Totals</b>		<b>33,983.9931</b>	<b>\$5,697,207</b>	<b>\$194,479,585</b>

**2005 CERTIFIED TOTALS**

Property Count: 1

SBE - Bells School District  
Under ARB Review Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	1	49.0000	\$0	\$147,000
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$2,120	\$36,464
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$3,000
		<b>Totals</b>	49.0000	\$2,120	\$186,464

**2005 CERTIFIED TOTALS**

Property Count: 2,539

SBE - Bells School District  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		875		\$2,121,555	\$56,300,557
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	62		\$896,467	\$4,209,357
A2	REAL-RESIDENTIAL MOBILE HOMES	10		\$129,028	\$251,159
B		8		\$2,003	\$1,147,686
C		179		\$0	\$1,916,196
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$69,872
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$37,409
D1	REAL-ACREAGE WITH AG	942	32,355.6467	\$0	\$69,693,882
D2	REAL, ACREAGE, TIMBERLAND - NON AG	199	1,677.3464	\$0	\$5,436,621
E		499		\$1,660,439	\$29,079,202
E1	REAL-FARM & RANCH - OTHER (NON-HMS	34		\$20,940	\$792,813
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	33		\$360,405	\$2,978,462
F1	COMMERCIAL REAL PROPERTY	46		\$200,510	\$2,668,003
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$139,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,743,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,206,555
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,945,080
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,410
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$4,556,872
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$608,907
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	111		\$134,473	\$2,644,501
O		10		\$0	\$114,400
O1	RESIDENTIAL INVENTORY	3		\$0	\$42,900
S		1		\$0	\$5,257
X	TOTALLY EXEMPT PROPERTY	109		\$173,507	\$2,836,579
	<b>Totals</b>		<b>34,032.9931</b>	<b>\$5,699,327</b>	<b>\$194,666,049</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,539

SBE - Bells School District  
Effective Rate Assumption

1/20/2017 11:11:54AM

**New Value**

**TOTAL NEW VALUE MARKET: \$5,697,494**  
**TOTAL NEW VALUE TAXABLE: \$5,365,605**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2004 Market Value	\$103,368
EX366	HOUSE BILL 366	6	2004 Market Value	\$2,023
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$105,391</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$24,976
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	42	\$607,996
OV65	OVER 65	5	\$38,216
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$676,188</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$781,579</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$781,579</b>

**New Ag / Timber Exemptions**

2004 Market Value \$72,574 Count: 3  
2005 Ag/Timber Use \$2,653  
**NEW AG / TIMBER VALUE LOSS \$69,921**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
920	\$81,460	\$18,850	\$62,610
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
697	\$79,333	\$18,870	\$60,463

**2005 CERTIFIED TOTALS**

SBE - Bells School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$186,464.00	\$9,988

# 2005 CERTIFIED TOTALS

Property Count: 6

SCE - Celina School District  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		16,450		
Non Homesite:		0		
Ag Market:		1,855,880		
Timber Market:		0	<b>Total Land</b>	(+) 1,872,330
Improvement		Value		
Homesite:		168,965		
Non Homesite:		0	<b>Total Improvements</b>	(+) 168,965
Non Real		Count	Value	
Personal Property:	1	24,504		
Mineral Property:	1	6,020		
Autos:	0	0	<b>Total Non Real</b>	(+) 30,524
			<b>Market Value</b>	= 2,071,819
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,855,880	0		
Ag Use:	16,742	0	<b>Productivity Loss</b>	(-) 1,839,138
Timber Use:	0	0	<b>Appraised Value</b>	= 232,681
Productivity Loss:	1,839,138	0	<b>Homestead Cap</b>	(-) 19,143
			<b>Assessed Value</b>	= 213,538
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 213,538

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 213,538 \* (0.000000 / 100)

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

**2005 CERTIFIED TOTALS**

Property Count: 6

SCE - Celina School District  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

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



# 2005 CERTIFIED TOTALS

Property Count: 6

SCE - Celina School District  
Grand Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		16,450		
Non Homesite:		0		
Ag Market:		1,855,880		
Timber Market:		0	<b>Total Land</b>	(+) 1,872,330
Improvement		Value		
Homesite:		168,965		
Non Homesite:		0	<b>Total Improvements</b>	(+) 168,965
Non Real		Count	Value	
Personal Property:	1	24,504		
Mineral Property:	1	6,020		
Autos:	0	0	<b>Total Non Real</b>	(+) 30,524
			<b>Market Value</b>	= 2,071,819
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,855,880	0		
Ag Use:	16,742	0	<b>Productivity Loss</b>	(-) 1,839,138
Timber Use:	0	0	<b>Appraised Value</b>	= 232,681
Productivity Loss:	1,839,138	0	<b>Homestead Cap</b>	(-) 19,143
			<b>Assessed Value</b>	= 213,538
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 213,538

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 213,538 \* (0.000000 / 100)

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

# 2005 CERTIFIED TOTALS

Property Count: 6

SCE - Celina School District  
Grand Totals

1/20/2017

11:11:54AM

## Exemption Breakdown

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

**2005 CERTIFIED TOTALS**

Property Count: 6

SCE - Celina School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$128,068
D1	QUALIFIED AG LAND	3	190.2600	\$0	\$1,855,880
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$57,347
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,020
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$24,504
	<b>Totals</b>		190.2600	\$0	\$2,071,819

**2005 CERTIFIED TOTALS**

Property Count: 6

SCE - Celina School District  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$128,068
D1	QUALIFIED AG LAND	3	190.2600	\$0	\$1,855,880
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$57,347
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,020
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$24,504
		<b>Totals</b>	190.2600	\$0	\$2,071,819

**2005 CERTIFIED TOTALS**

Property Count: 6

SCE - Celina School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$128,068
D1	REAL-ACREAGE WITH AG	3	190.2600	\$0	\$1,855,880
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$57,347
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,020
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$24,504
	<b>Totals</b>		190.2600	\$0	\$2,071,819

**2005 CERTIFIED TOTALS**

Property Count: 6

SCE - Celina School District  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$128,068
D1	REAL-ACREAGE WITH AG	3	190.2600	\$0	\$1,855,880
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$57,347
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,020
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$24,504
	<b>Totals</b>		190.2600	\$0	\$2,071,819

**2005 CERTIFIED TOTALS**

**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**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$92,708	\$9,572	\$83,136
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$128,068	\$0	\$128,068
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 2,332

SCO - Collinsville School District  
ARB Approved Totals

1/20/2017 11:11:50AM

Land	Value			
Homesite:	9,981,748			
Non Homesite:	15,935,942			
Ag Market:	84,766,182			
Timber Market:	0	<b>Total Land</b>	(+)	
			110,683,872	
Improvement	Value			
Homesite:	59,879,153			
Non Homesite:	15,894,911	<b>Total Improvements</b>	(+)	
			75,774,064	
Non Real	Count	Value		
Personal Property:	82	3,956,335		
Mineral Property:	308	11,553,320		
Autos:	23	333,003	<b>Total Non Real</b>	(+)
				15,842,658
			<b>Market Value</b>	=
				202,300,594
Ag	Non Exempt	Exempt		
Total Productivity Market:	84,766,182	0		
Ag Use:	4,108,462	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	80,657,720	0		121,642,874
			<b>Homestead Cap</b>	(-)
				3,066,448
			<b>Assessed Value</b>	=
				118,576,426
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	20,481,416
			<b>Net Taxable</b>	=
				98,095,010

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,713,547	1,132,600	15,196.59	15,196.59	23			
OV65	13,803,590	9,005,288	74,722.27	75,506.36	195			
<b>Total</b>	<b>15,517,137</b>	<b>10,137,888</b>	<b>89,918.86</b>	<b>90,702.95</b>	<b>218</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>								10,137,888
						<b>Freeze Adjusted Taxable</b>	=	
							87,957,122	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,441,819.83 = 87,957,122 \* (1.537000 / 100) + 89,918.86

Tif Zone Code	Tax Increment Loss
2005 TIF	43,126
Tax Increment Finance Value:	43,126
Tax Increment Finance Levy:	662.85



**2005 CERTIFIED TOTALS**

Property Count: 2,332

SCO - Collinsville School District  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	26	0	241,947	241,947
DV1	1	0	5,000	5,000
DV2	5	0	34,915	34,915
DV4	7	0	84,000	84,000
DV4S	3	0	27,448	27,448
EX	97	0	7,807,287	7,807,287
EX366	78	0	15,063	15,063
HS	704	0	10,382,519	10,382,519
OV65	196	0	1,843,237	1,843,237
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>20,481,416</b>	<b>20,481,416</b>

# 2005 CERTIFIED TOTALS

Property Count: 16

SCO - Collinsville School District  
Under ARB Review Totals

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Land		Value				
Homesite:		49,929				
Non Homesite:		61,380				
Ag Market:		729,332				
Timber Market:		0		<b>Total Land</b>	(+)	840,641
Improvement		Value				
Homesite:		357,560				
Non Homesite:		28,222		<b>Total Improvements</b>	(+)	385,782
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	1,226,423
Ag	Non Exempt	Exempt				
Total Productivity Market:	729,332	0				
Ag Use:	70,532	0		<b>Productivity Loss</b>	(-)	658,800
Timber Use:	0	0		<b>Appraised Value</b>	=	567,623
Productivity Loss:	658,800	0		<b>Homestead Cap</b>	(-)	610
				<b>Assessed Value</b>	=	567,013
				<b>Total Exemptions Amount</b>	(-)	40,000
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	527,013

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	54,894	29,894	440.88	440.88	1			
<b>Total</b>	54,894	29,894	440.88	440.88	1	<b>Freeze Taxable</b>	(-)	29,894
<b>Tax Rate</b>	1.537000							
						<b>Freeze Adjusted Taxable</b>	=	497,119

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

8,081.60 = 497,119 \* (1.537000 / 100) + 440.88

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

Property Count: 16

SCO - Collinsville School District  
Under ARB Review 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>
HS	2	0	30,000	30,000
OV65	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>40,000</b>	<b>40,000</b>

# 2005 CERTIFIED TOTALS

Property Count: 2,348

SCO - Collinsville School District  
Grand Totals

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Land		Value			
Homesite:		10,031,677			
Non Homesite:		15,997,322			
Ag Market:		85,495,514			
Timber Market:		0		<b>Total Land</b>	(+) 111,524,513
Improvement		Value			
Homesite:		60,236,713			
Non Homesite:		15,923,133		<b>Total Improvements</b>	(+) 76,159,846
Non Real		Count	Value		
Personal Property:	82	3,956,335			
Mineral Property:	308	11,553,320			
Autos:	23	333,003		<b>Total Non Real</b>	(+) 15,842,658
				<b>Market Value</b>	= 203,527,017
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,495,514	0			
Ag Use:	4,178,994	0		<b>Productivity Loss</b>	(-) 81,316,520
Timber Use:	0	0		<b>Appraised Value</b>	= 122,210,497
Productivity Loss:	81,316,520	0		<b>Homestead Cap</b>	(-) 3,067,058
				<b>Assessed Value</b>	= 119,143,439
				<b>Total Exemptions Amount</b>	(-) 20,521,416
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 98,622,023

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,713,547	1,132,600	15,196.59	15,196.59	23			
OV65	13,858,484	9,035,182	75,163.15	75,947.24	196			
<b>Total</b>	<b>15,572,031</b>	<b>10,167,782</b>	<b>90,359.74</b>	<b>91,143.83</b>	<b>219</b>	<b>Freeze Taxable</b>	(-) 10,167,782	
<b>Tax Rate</b>	1.537000							
						<b>Freeze Adjusted Taxable</b>	= 88,454,241	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,449,901.42 = 88,454,241 \* (1.537000 / 100) + 90,359.74

Tif Zone Code	Tax Increment Loss
2005 TIF	43,126
Tax Increment Finance Value:	43,126
Tax Increment Finance Levy:	662.85

**2005 CERTIFIED TOTALS**

Property Count: 2,348

SCO - Collinsville 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>
DP	26	0	241,947	241,947
DV1	1	0	5,000	5,000
DV2	5	0	34,915	34,915
DV4	7	0	84,000	84,000
DV4S	3	0	27,448	27,448
EX	97	0	7,807,287	7,807,287
EX366	78	0	15,063	15,063
HS	706	0	10,412,519	10,412,519
OV65	197	0	1,853,237	1,853,237
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>20,521,416</b>	<b>20,521,416</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,332

SCO - Collinsville 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	856		\$674,033	\$59,487,862
B	MULTIFAMILY RESIDENCE	23		\$0	\$2,503,445
C	VACANT LOT	127		\$0	\$1,288,513
D1	QUALIFIED AG LAND	691	28,810.1054	\$0	\$84,766,182
D2	NON-QUALIFIED LAND	121	1,012.4400	\$0	\$4,136,286
E	FARM OR RANCH IMPROVEMENT	344		\$335,764	\$21,700,480
F1	COMMERCIAL REAL PROPERTY	51		\$10,194	\$3,531,577
G1	OIL AND GAS	219		\$0	\$2,863,580
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,268,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$796,540
J5	RAILROAD	3		\$0	\$1,351,980
J6	PIPELAND COMPANY	2		\$0	\$14,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,400
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,173,254
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$5,280,361
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	32		\$0	\$596,264
O	RESIDENTIAL INVENTORY	59		\$0	\$620,040
X	TOTALLY EXEMPT PROPERTY	172		\$0	\$7,822,350
	<b>Totals</b>		29,822.5454	\$1,019,991	\$202,300,594

**2005 CERTIFIED TOTALS**

Property Count: 16

SCO - Collinsville School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$179,713
C	VACANT LOT	2		\$0	\$26,160
D1	QUALIFIED AG LAND	9	369.0890	\$0	\$729,332
D2	NON-QUALIFIED LAND	1	2.4000	\$0	\$3,600
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$268,706
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$18,912
		<b>Totals</b>	371.4890	\$0	\$1,226,423

**2005 CERTIFIED TOTALS**

Property Count: 2,348

SCO - Collinsville School District  
Grand Totals

1/20/2017

11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	860		\$674,033	\$59,667,575
B	MULTIFAMILY RESIDENCE	23		\$0	\$2,503,445
C	VACANT LOT	129		\$0	\$1,314,673
D1	QUALIFIED AG LAND	700	29,179.1944	\$0	\$85,495,514
D2	NON-QUALIFIED LAND	122	1,014.8400	\$0	\$4,139,886
E	FARM OR RANCH IMPROVEMENT	347		\$335,764	\$21,969,186
F1	COMMERCIAL REAL PROPERTY	52		\$10,194	\$3,550,489
G1	OIL AND GAS	219		\$0	\$2,863,580
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,268,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$796,540
J5	RAILROAD	3		\$0	\$1,351,980
J6	PIPELAND COMPANY	2		\$0	\$14,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,400
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,173,254
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$5,280,361
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	32		\$0	\$596,264
O	RESIDENTIAL INVENTORY	59		\$0	\$620,040
X	TOTALLY EXEMPT PROPERTY	172		\$0	\$7,822,350
	<b>Totals</b>		30,194.0344	\$1,019,991	\$203,527,017



**2005 CERTIFIED TOTALS**

Property Count: 2,332

SCO - Collinsville School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		790		\$517,249	\$54,664,071
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	50		\$118,432	\$4,184,044
A2	REAL-RESIDENTIAL MOBILE HOMES	15		\$38,352	\$601,739
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$38,008
B		23		\$0	\$2,503,445
C		119		\$0	\$1,243,818
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	7		\$0	\$43,445
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$1,250
D1	REAL-ACREAGE WITH AG	691	28,810.1054	\$0	\$84,766,182
D2	REAL, ACREAGE, TIMBERLAND - NON AG	121	1,012.4400	\$0	\$4,136,286
E		323		\$262,371	\$18,964,906
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	15		\$42,707	\$1,009,917
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	17		\$30,686	\$1,725,657
F1	COMMERCIAL REAL PROPERTY	51		\$10,194	\$3,531,577
G1	OIL & GAS	219		\$0	\$2,863,580
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,268,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$796,540
J5	RAILROAD	3		\$0	\$1,351,980
J6	PIPELAND COMPANY	2		\$0	\$14,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,400
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,173,254
L2	INDUSTRIAL COMMERCIAL PROPERTY	14		\$0	\$5,280,361
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	32		\$0	\$596,264
O		57		\$0	\$604,750
O1	RESIDENTIAL INVENTORY	2		\$0	\$15,290
X	TOTALLY EXEMPT PROPERTY	172		\$0	\$7,822,350
	<b>Totals</b>		29,822.5454	\$1,019,991	\$202,300,594

**2005 CERTIFIED TOTALS**

Property Count: 16

SCO - Collinsville School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$0	\$161,313
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$18,400
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$26,160
D1	REAL-ACREAGE WITH AG	9	369.0890	\$0	\$729,332
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	2.4000	\$0	\$3,600
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$0	\$22,530
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$246,176
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$18,912
	<b>Totals</b>		371.4890	\$0	\$1,226,423

**2005 CERTIFIED TOTALS**

Property Count: 2,348

SCO - Collinsville School District  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		790		\$517,249	\$54,664,071
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	53		\$118,432	\$4,345,357
A2	REAL-RESIDENTIAL MOBILE HOMES	16		\$38,352	\$620,139
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$38,008
B		23		\$0	\$2,503,445
C		119		\$0	\$1,243,818
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	9		\$0	\$69,605
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$1,250
D1	REAL-ACREAGE WITH AG	700	29,179.1944	\$0	\$85,495,514
D2	REAL, ACREAGE, TIMBERLAND - NON AG	122	1,014.8400	\$0	\$4,139,886
E		323		\$262,371	\$18,964,906
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	18		\$42,707	\$1,032,447
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	18		\$30,686	\$1,971,833
F1	COMMERCIAL REAL PROPERTY	52		\$10,194	\$3,550,489
G1	OIL & GAS	219		\$0	\$2,863,580
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,268,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$796,540
J5	RAILROAD	3		\$0	\$1,351,980
J6	PIPELAND COMPANY	2		\$0	\$14,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,400
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,173,254
L2	INDUSTRIAL COMMERCIAL PROPERTY	14		\$0	\$5,280,361
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	32		\$0	\$596,264
O		57		\$0	\$604,750
O1	RESIDENTIAL INVENTORY	2		\$0	\$15,290
X	TOTALLY EXEMPT PROPERTY	172		\$0	\$7,822,350
	<b>Totals</b>		<b>30,194.0344</b>	<b>\$1,019,991</b>	<b>\$203,527,017</b>

# 2005 CERTIFIED TOTALS

Property Count: 2,348

SCO - Collinsville School District  
Effective Rate Assumption

1/20/2017 11:11:54AM

## New Value

**TOTAL NEW VALUE MARKET: \$1,019,991**  
**TOTAL NEW VALUE TAXABLE: \$943,127**

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	21	2004 Market Value	\$6,573
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,573</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	HOMESTEAD	41	\$615,000
OV65	OVER 65	4	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$682,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$689,073</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$689,073</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
689	\$85,699	\$19,245	\$66,454
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
585	\$81,239	\$19,133	\$62,106

**2005 CERTIFIED TOTALS**

SCO - Collinsville School District  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
16	\$1,226,423.00	\$424,621

# 2005 CERTIFIED TOTALS

Property Count: 18,265

SDE - Denison School District  
ARB Approved Totals

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Land		Value			
Homesite:		67,982,296			
Non Homesite:		119,905,604			
Ag Market:		100,289,065			
Timber Market:		0		<b>Total Land</b>	(+) 288,176,965
Improvement		Value			
Homesite:		513,003,573			
Non Homesite:		293,949,807		<b>Total Improvements</b>	(+) 806,953,380
Non Real		Count	Value		
Personal Property:	1,212	187,423,177			
Mineral Property:	118	48,153,600			
Autos:	174	2,387,073		<b>Total Non Real</b>	(+) 237,963,850
				<b>Market Value</b>	= 1,333,094,195
Ag	Non Exempt	Exempt			
Total Productivity Market:	100,289,065	0			
Ag Use:	4,065,280	0		<b>Productivity Loss</b>	(-) 96,223,785
Timber Use:	0	0		<b>Appraised Value</b>	= 1,236,870,410
Productivity Loss:	96,223,785	0		<b>Homestead Cap</b>	(-) 34,535,889
				<b>Assessed Value</b>	= 1,202,334,521
				<b>Total Exemptions Amount</b>	(-) 236,805,411
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 965,529,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,113,974	10,360,405	146,215.86	150,607.14	371		
OV65	167,302,207	92,163,530	842,715.69	851,922.97	2,641		
<b>Total</b>	<b>186,416,181</b>	<b>102,523,935</b>	<b>988,931.55</b>	<b>1,002,530.11</b>	<b>3,012</b>	<b>Freeze Taxable</b>	(-) 102,523,935
<b>Tax Rate</b>	<b>1.597100</b>						
						<b>Freeze Adjusted Taxable</b>	= 863,005,175

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,771,987.20 = 863,005,175 \* (1.597100 / 100) + 988,931.55

Tif Zone Code	Tax Increment Loss
2005 TIF	59,418
Tax Increment Finance Value:	59,418
Tax Increment Finance Levy:	948.96

**2005 CERTIFIED TOTALS**

Property Count: 18,265

SDE - Denison School District  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	4	216,889	0	216,889
DP	424	0	3,562,596	3,562,596
DV1	70	0	375,320	375,320
DV1S	26	0	110,948	110,948
DV2	21	0	159,000	159,000
DV2S	8	0	60,000	60,000
DV3	22	0	189,223	189,223
DV3S	8	0	80,000	80,000
DV4	233	0	2,341,897	2,341,897
DV4S	77	0	730,333	730,333
EX	531	0	58,635,598	58,635,598
EX (Prorated)	28	0	251,470	251,470
EX366	67	0	16,405	16,405
FR	7	30,376,232	0	30,376,232
HS	7,070	0	104,110,593	104,110,593
OV65	2,733	10,485,478	24,357,124	34,842,602
OV65S	25	91,512	209,301	300,813
PC	3	445,492	0	445,492
<b>Totals</b>		<b>41,615,603</b>	<b>195,189,808</b>	<b>236,805,411</b>

# 2005 CERTIFIED TOTALS

Property Count: 14

SDE - Denison School District  
Under ARB Review Totals

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Land		Value			
Homesite:		82,888			
Non Homesite:		238,389			
Ag Market:		100,316			
Timber Market:		0		<b>Total Land</b>	(+) 421,593
Improvement		Value			
Homesite:		734,778			
Non Homesite:		637,293		<b>Total Improvements</b>	(+) 1,372,071
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,793,664
Ag	Non Exempt	Exempt			
Total Productivity Market:	100,316	0			
Ag Use:	3,212	0	<b>Productivity Loss</b>	(-) 97,104	
Timber Use:	0	0	<b>Appraised Value</b>	= 1,696,560	
Productivity Loss:	97,104	0	<b>Homestead Cap</b>	(-) 89,286	
				<b>Assessed Value</b>	= 1,607,274
				<b>Total Exemptions Amount</b>	(-) 145,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,462,274

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	31,959	6,959	111.14	444.39	1			
OV65	185,385	125,385	1,531.63	1,531.63	2			
<b>Total</b>	<b>217,344</b>	<b>132,344</b>	<b>1,642.77</b>	<b>1,976.02</b>	<b>3</b>	<b>Freeze Taxable</b>	(-) 132,344	
<b>Tax Rate</b>	1.597100							
							<b>Freeze Adjusted Taxable</b>	= 1,329,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

22,883.08 = 1,329,930 \* (1.597100 / 100) + 1,642.77

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2005 CERTIFIED TOTALS**

Property Count: 14

SDE - Denison School District  
Under ARB Review Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
HS	7	0	105,000	105,000
OV65	2	10,000	20,000	30,000
	<b>Totals</b>	<b>10,000</b>	<b>135,000</b>	<b>145,000</b>

# 2005 CERTIFIED TOTALS

Property Count: 18,279

SDE - Denison School District  
Grand Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		68,065,184			
Non Homesite:		120,143,993			
Ag Market:		100,389,381			
Timber Market:		0	<b>Total Land</b>	(+)	288,598,558
Improvement		Value			
Homesite:		513,738,351			
Non Homesite:		294,587,100	<b>Total Improvements</b>	(+)	808,325,451
Non Real		Count	Value		
Personal Property:	1,212	187,423,177			
Mineral Property:	118	48,153,600			
Autos:	174	2,387,073	<b>Total Non Real</b>	(+)	237,963,850
			<b>Market Value</b>	=	1,334,887,859
Ag	Non Exempt	Exempt			
Total Productivity Market:	100,389,381	0			
Ag Use:	4,068,492	0	<b>Productivity Loss</b>	(-)	96,320,889
Timber Use:	0	0	<b>Appraised Value</b>	=	1,238,566,970
Productivity Loss:	96,320,889	0	<b>Homestead Cap</b>	(-)	34,625,175
			<b>Assessed Value</b>	=	1,203,941,795
			<b>Total Exemptions Amount</b>	(-)	236,950,411
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	966,991,384

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,145,933	10,367,364	146,327.00	151,051.53	372		
OV65	167,487,592	92,288,915	844,247.32	853,454.60	2,643		
<b>Total</b>	<b>186,633,525</b>	<b>102,656,279</b>	<b>990,574.32</b>	<b>1,004,506.13</b>	<b>3,015</b>	<b>Freeze Taxable</b>	(-) 102,656,279
<b>Tax Rate</b>	1.597100						
						<b>Freeze Adjusted Taxable</b>	= 864,335,105

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,794,870.28 = 864,335,105 \* (1.597100 / 100) + 990,574.32

Tif Zone Code	Tax Increment Loss
2005 TIF	59,418
Tax Increment Finance Value:	59,418
Tax Increment Finance Levy:	948.96

**2005 CERTIFIED TOTALS**

Property Count: 18,279

SDE - Denison School District  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	4	216,889	0	216,889
DP	425	0	3,572,596	3,572,596
DV1	70	0	375,320	375,320
DV1S	26	0	110,948	110,948
DV2	21	0	159,000	159,000
DV2S	8	0	60,000	60,000
DV3	22	0	189,223	189,223
DV3S	8	0	80,000	80,000
DV4	233	0	2,341,897	2,341,897
DV4S	77	0	730,333	730,333
EX	531	0	58,635,598	58,635,598
EX (Prorated)	28	0	251,470	251,470
EX366	67	0	16,405	16,405
FR	7	30,376,232	0	30,376,232
HS	7,077	0	104,215,593	104,215,593
OV65	2,735	10,495,478	24,377,124	34,872,602
OV65S	25	91,512	209,301	300,813
PC	3	445,492	0	445,492
<b>Totals</b>		<b>41,625,603</b>	<b>195,324,808</b>	<b>236,950,411</b>

**2005 CERTIFIED TOTALS**

Property Count: 18,265

SDE - Denison School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,421		\$14,727,484	\$636,874,000
B	MULTIFAMILY RESIDENCE	190		\$228,836	\$20,209,269
C	VACANT LOT	3,053		\$0	\$26,140,726
D1	QUALIFIED AG LAND	1,144	35,606.0172	\$0	\$100,289,065
D2	NON-QUALIFIED LAND	494	4,228.0490	\$0	\$17,488,692
E	FARM OR RANCH IMPROVEMENT	705		\$2,249,811	\$34,519,170
F1	COMMERCIAL REAL PROPERTY	921		\$1,226,386	\$171,096,455
F2	INDUSTRIAL REAL PROPERTY	32		\$3,223	\$25,623,925
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,872,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,791,613
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$10,139,928
J5	RAILROAD	22		\$0	\$10,974,739
J6	PIPELAND COMPANY	12		\$0	\$1,413,200
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,477,830
L1	COMMERCIAL PERSONAL PROPERTY	1,253		\$4,345,527	\$122,753,819
L2	INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$60,588,550
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	305		\$387,060	\$5,659,116
O	RESIDENTIAL INVENTORY	79		\$139,747	\$1,235,576
S	SPECIAL INVENTORY TAX	41		\$0	\$8,264,019
X	TOTALLY EXEMPT PROPERTY	576		\$169,962	\$58,652,003
	<b>Totals</b>		39,834.0662	\$23,478,036	\$1,333,094,195

**2005 CERTIFIED TOTALS**

Property Count: 14

SDE - Denison School District  
Under ARB Review Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$115,450	\$1,469,938
C	VACANT LOT	1		\$0	\$5,000
D1	QUALIFIED AG LAND	2	36.4900	\$0	\$100,316
D2	NON-QUALIFIED LAND	1	3.5000	\$0	\$24,150
E	FARM OR RANCH IMPROVEMENT	2		\$27,097	\$194,260
	<b>Totals</b>		39.9900	\$142,547	\$1,793,664

**2005 CERTIFIED TOTALS**

Property Count: 18,279

SDE - Denison School District  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,433		\$14,842,934	\$638,343,938
B	MULTIFAMILY RESIDENCE	190		\$228,836	\$20,209,269
C	VACANT LOT	3,054		\$0	\$26,145,726
D1	QUALIFIED AG LAND	1,146	35,642.5072	\$0	\$100,389,381
D2	NON-QUALIFIED LAND	495	4,231.5490	\$0	\$17,512,842
E	FARM OR RANCH IMPROVEMENT	707		\$2,276,908	\$34,713,430
F1	COMMERCIAL REAL PROPERTY	921		\$1,226,386	\$171,096,455
F2	INDUSTRIAL REAL PROPERTY	32		\$3,223	\$25,623,925
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,872,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,791,613
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$10,139,928
J5	RAILROAD	22		\$0	\$10,974,739
J6	PIPELAND COMPANY	12		\$0	\$1,413,200
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,477,830
L1	COMMERCIAL PERSONAL PROPERTY	1,253		\$4,345,527	\$122,753,819
L2	INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$60,588,550
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	305		\$387,060	\$5,659,116
O	RESIDENTIAL INVENTORY	79		\$139,747	\$1,235,576
S	SPECIAL INVENTORY TAX	41		\$0	\$8,264,019
X	TOTALLY EXEMPT PROPERTY	576		\$169,962	\$58,652,003
	<b>Totals</b>		39,874.0562	\$23,620,583	\$1,334,887,859

**2005 CERTIFIED TOTALS**

Property Count: 18,265

SDE - Denison School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,754		\$12,250,040	\$594,487,453
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	615		\$2,051,164	\$39,993,536
A2	REAL-RESIDENTIAL MOBILE HOMES	54		\$426,280	\$1,938,759
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$0	\$447,594
B		181		\$228,086	\$19,688,442
B1	REAL-RESIDENTIAL DUPLEXES	9		\$750	\$520,827
C		2,979		\$0	\$25,101,460
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	63		\$0	\$740,990
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	11		\$0	\$298,276
D1	REAL-ACREAGE WITH AG	1,144	35,606.0172	\$0	\$100,289,065
D2	REAL, ACREAGE, TIMBERLAND - NON AG	494	4,228.0490	\$0	\$17,488,692
E		667		\$1,881,385	\$32,064,849
E1	REAL-FARM & RANCH - OTHER (NON-HMS	25		\$41,903	\$738,433
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	24		\$326,523	\$1,715,888
F1	COMMERCIAL REAL PROPERTY	921		\$1,226,386	\$171,096,455
F2	INDUSTRIAL REAL PROPERTY	32		\$3,223	\$25,623,925
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,872,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,791,613
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$10,139,928
J5	RAILROAD	22		\$0	\$10,974,739
J6	PIPELAND COMPANY	12		\$0	\$1,413,200
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,477,830
L1	COMMERCIAL PERSONAL PROPERTY	1,253		\$4,345,527	\$122,753,819
L2	INDUSTRIAL COMMERCIAL PROPERTY	62		\$0	\$60,588,550
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	305		\$387,060	\$5,659,116
O		77		\$139,747	\$1,207,530
O1	RESIDENTIAL INVENTORY	2		\$0	\$28,046
S		41		\$0	\$8,264,019
X	TOTALLY EXEMPT PROPERTY	576		\$169,962	\$58,652,003
	<b>Totals</b>		<b>39,834.0662</b>	<b>\$23,478,036</b>	<b>\$1,333,094,195</b>

**2005 CERTIFIED TOTALS**

Property Count: 14

SDE - Denison School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$42,001
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	11		\$115,450	\$1,427,937
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$5,000
D1	REAL-ACREAGE WITH AG	2	36.4900	\$0	\$100,316
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	3.5000	\$0	\$24,150
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$94,410
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$27,097	\$99,850
	<b>Totals</b>		39.9900	\$142,547	\$1,793,664



**2005 CERTIFIED TOTALS**

Property Count: 18,279

SDE - Denison School District  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,755		\$12,250,040	\$594,529,454
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	626		\$2,166,614	\$41,421,473
A2	REAL-RESIDENTIAL MOBILE HOMES	54		\$426,280	\$1,938,759
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$0	\$447,594
B		181		\$228,086	\$19,688,442
B1	REAL-RESIDENTIAL DUPLEXES	9		\$750	\$520,827
C		2,979		\$0	\$25,101,460
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	64		\$0	\$745,990
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	11		\$0	\$298,276
D1	REAL-ACREAGE WITH AG	1,146	35,642.5072	\$0	\$100,389,381
D2	REAL, ACREAGE, TIMBERLAND - NON AG	495	4,231.5490	\$0	\$17,512,842
E		667		\$1,881,385	\$32,064,849
E1	REAL-FARM & RANCH - OTHER (NON-HMS	26		\$41,903	\$832,843
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	25		\$353,620	\$1,815,738
F1	COMMERCIAL REAL PROPERTY	921		\$1,226,386	\$171,096,455
F2	INDUSTRIAL REAL PROPERTY	32		\$3,223	\$25,623,925
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,872,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,791,613
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$10,139,928
J5	RAILROAD	22		\$0	\$10,974,739
J6	PIPELAND COMPANY	12		\$0	\$1,413,200
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,477,830
L1	COMMERCIAL PERSONAL PROPERTY	1,253		\$4,345,527	\$122,753,819
L2	INDUSTRIAL COMMERCIAL PROPERTY	62		\$0	\$60,588,550
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	305		\$387,060	\$5,659,116
O		77		\$139,747	\$1,207,530
O1	RESIDENTIAL INVENTORY	2		\$0	\$28,046
S		41		\$0	\$8,264,019
X	TOTALLY EXEMPT PROPERTY	576		\$169,962	\$58,652,003
	<b>Totals</b>		<b>39,874.0562</b>	<b>\$23,620,583</b>	<b>\$1,334,887,859</b>

**2005 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$23,330,816</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$19,067,083</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	30	2004 Market Value	\$460,072
EX366	HOUSE BILL 366	29	2004 Market Value	\$27,073
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$487,145</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	18	\$172,011
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$16,193
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$18,000
HS	HOMESTEAD	199	\$2,917,624
OV65	OVER 65	40	\$494,310
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>264</b>	<b>\$3,640,638</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,127,783</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$4,127,783</b>
------------------------------------	--------------------

**New Ag / Timber Exemptions**

2004 Market Value	\$17,013	Count: 2
2005 Ag/Timber Use	\$2,373	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$14,640</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,926	\$72,872	\$19,725	\$53,147
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,748	\$72,531	\$19,728	\$52,803

**2005 CERTIFIED TOTALS**

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

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
14	\$1,793,664.00	\$1,232,173

# 2005 CERTIFIED TOTALS

Property Count: 2,059

SGU - Gunter School District  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		13,393,310			
Non Homesite:		25,082,771			
Ag Market:		173,128,205			
Timber Market:		0		<b>Total Land</b>	(+) 211,604,286
Improvement		Value			
Homesite:		81,001,895			
Non Homesite:		19,591,143		<b>Total Improvements</b>	(+) 100,593,038
Non Real		Count	Value		
Personal Property:	93	3,921,036			
Mineral Property:	28	5,356,202			
Autos:	23	311,860		<b>Total Non Real</b>	(+) 9,589,098
				<b>Market Value</b>	= 321,786,422
Ag	Non Exempt	Exempt			
Total Productivity Market:	173,128,205	0			
Ag Use:	5,808,818	0		<b>Productivity Loss</b>	(-) 167,319,387
Timber Use:	0	0		<b>Appraised Value</b>	= 154,467,035
Productivity Loss:	167,319,387	0		<b>Homestead Cap</b>	(-) 2,358,826
				<b>Assessed Value</b>	= 152,108,209
				<b>Total Exemptions Amount</b>	(-) 15,011,423
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 137,096,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	340,988	124,780	1,415.00	1,424.93	10			
OV65	8,790,199	6,271,049	62,438.67	62,438.67	105			
<b>Total</b>	<b>9,131,187</b>	<b>6,395,829</b>	<b>63,853.67</b>	<b>63,863.60</b>	<b>115</b>	<b>Freeze Taxable</b>	(-) 6,395,829	
<b>Tax Rate</b>	1.790000							
						<b>Freeze Adjusted Taxable</b>	= 130,700,957	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,403,400.80 = 130,700,957 \* (1.790000 / 100) + 63,853.67

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

**2005 CERTIFIED TOTALS**

Property Count: 2,059

SGU - Gunter School District  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	11	0	91,208	91,208
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	5	0	38,618	38,618
DV4S	1	0	3,999	3,999
EX	38	0	5,473,092	5,473,092
EX (Prorated)	1	0	10,448	10,448
EX366	9	0	2,231	2,231
HS	563	0	8,346,028	8,346,028
OV65	111	0	1,013,299	1,013,299
<b>Totals</b>		<b>0</b>	<b>15,011,423</b>	<b>15,011,423</b>

# 2005 CERTIFIED TOTALS

Property Count: 2

SGU - Gunter School District  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		8,011		
Ag Market:		49,984		
Timber Market:		0	<b>Total Land</b>	(+) 57,995
Improvement		Value		
Homesite:		0		
Non Homesite:		49,508	<b>Total Improvements</b>	(+) 49,508
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>	= 107,503
Ag		Non Exempt	Exempt	
Total Productivity Market:	49,984	0		
Ag Use:	545	0	<b>Productivity Loss</b>	(-) 49,439
Timber Use:	0	0	<b>Appraised Value</b>	= 58,064
Productivity Loss:	49,439	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 58,064
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 58,064

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

1,039.35 = 58,064 \* (1.790000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2005 CERTIFIED TOTALS

SGU - Gunter School District

1/20/2017

11:11:54AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2005 CERTIFIED TOTALS

Property Count: 2,061

SGU - Gunter School District  
Grand Totals

1/20/2017 11:11:50AM

Land	Value			
Homesite:	13,393,310			
Non Homesite:	25,090,782			
Ag Market:	173,178,189			
Timber Market:	0	<b>Total Land</b>	(+)	
			211,662,281	
Improvement	Value			
Homesite:	81,001,895			
Non Homesite:	19,640,651	<b>Total Improvements</b>	(+)	
			100,642,546	
Non Real	Count	Value		
Personal Property:	93	3,921,036		
Mineral Property:	28	5,356,202		
Autos:	23	311,860	<b>Total Non Real</b>	(+)
				9,589,098
			<b>Market Value</b>	=
				321,893,925
Ag	Non Exempt	Exempt		
Total Productivity Market:	173,178,189	0		
Ag Use:	5,809,363	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	167,368,826	0		154,525,099
			<b>Homestead Cap</b>	(-)
				2,358,826
			<b>Assessed Value</b>	=
				152,166,273
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	15,011,423
			<b>Net Taxable</b>	=
				137,154,850

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	340,988	124,780	1,415.00	1,424.93	10			
OV65	8,790,199	6,271,049	62,438.67	62,438.67	105			
<b>Total</b>	<b>9,131,187</b>	<b>6,395,829</b>	<b>63,853.67</b>	<b>63,863.60</b>	<b>115</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>								6,395,829
						<b>Freeze Adjusted Taxable</b>	=	
							130,759,021	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,404,440.15 = 130,759,021 \* (1.790000 / 100) + 63,853.67

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



**2005 CERTIFIED TOTALS**

Property Count: 2,061

SGU - Gunter School District  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	11	0	91,208	91,208
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	5	0	38,618	38,618
DV4S	1	0	3,999	3,999
EX	38	0	5,473,092	5,473,092
EX (Prorated)	1	0	10,448	10,448
EX366	9	0	2,231	2,231
HS	563	0	8,346,028	8,346,028
OV65	111	0	1,013,299	1,013,299
<b>Totals</b>		<b>0</b>	<b>15,011,423</b>	<b>15,011,423</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,059

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	688		\$6,504,300	\$84,023,740
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,473,786
C	VACANT LOT	368		\$0	\$12,132,855
D1	QUALIFIED AG LAND	674	39,690.5427	\$0	\$173,128,205
D2	NON-QUALIFIED LAND	148	862.1672	\$0	\$7,040,171
E	FARM OR RANCH IMPROVEMENT	275		\$2,442,746	\$24,534,327
F1	COMMERCIAL REAL PROPERTY	39		\$469,000	\$2,777,117
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$339,276
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$107,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,171,382
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$989,680
J5	RAILROAD	3		\$0	\$1,923,230
J6	PIPELAND COMPANY	2		\$0	\$160,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$4,020,591
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$1,082,214
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	34		\$64,345	\$1,102,558
O	RESIDENTIAL INVENTORY	21		\$0	\$243,497
X	TOTALLY EXEMPT PROPERTY	47		\$2,662,700	\$5,475,323
		<b>Totals</b>	40,552.7099	\$12,143,091	\$321,786,422

**2005 CERTIFIED TOTALS**

Property Count: 2

SGU - Gunter School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$57,519
D1	QUALIFIED AG LAND	1	6.1900	\$0	\$49,984
		<b>Totals</b>	6.1900	\$0	\$107,503

**2005 CERTIFIED TOTALS**

Property Count: 2,061

SGU - Gunter School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	689		\$6,504,300	\$84,081,259
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,473,786
C	VACANT LOT	368		\$0	\$12,132,855
D1	QUALIFIED AG LAND	675	39,696.7327	\$0	\$173,178,189
D2	NON-QUALIFIED LAND	148	862.1672	\$0	\$7,040,171
E	FARM OR RANCH IMPROVEMENT	275		\$2,442,746	\$24,534,327
F1	COMMERCIAL REAL PROPERTY	39		\$469,000	\$2,777,117
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$339,276
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$107,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,171,382
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$989,680
J5	RAILROAD	3		\$0	\$1,923,230
J6	PIPELAND COMPANY	2		\$0	\$160,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$4,020,591
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$1,082,214
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	34		\$64,345	\$1,102,558
O	RESIDENTIAL INVENTORY	21		\$0	\$243,497
X	TOTALLY EXEMPT PROPERTY	47		\$2,662,700	\$5,475,323
		<b>Totals</b>	40,558.8999	\$12,143,091	\$321,893,925

**2005 CERTIFIED TOTALS**

Property Count: 2,059

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		622		\$5,422,313	\$75,958,718
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	56		\$1,081,987	\$7,473,466
A2	REAL-RESIDENTIAL MOBILE HOMES	10		\$0	\$591,556
B		15		\$0	\$1,473,786
C		351		\$0	\$11,646,904
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	7		\$0	\$94,102
C3	REAL-VAC PLATTED LOTS,RURAL	10		\$0	\$391,849
D1	REAL-ACREAGE WITH AG	674	39,690.5427	\$0	\$173,128,205
D2	REAL, ACREAGE, TIMBERLAND - NON AG	148	862.1672	\$0	\$7,040,171
E		254		\$2,077,100	\$20,552,055
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	11		\$48,592	\$2,106,744
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	14		\$317,054	\$1,875,528
F1	COMMERCIAL REAL PROPERTY	39		\$469,000	\$2,777,117
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$339,276
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$107,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,171,382
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$989,680
J5	RAILROAD	3		\$0	\$1,923,230
J6	PIPELAND COMPANY	2		\$0	\$160,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$4,020,591
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$1,082,214
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	34		\$64,345	\$1,102,558
O		19		\$0	\$226,008
O1	RESIDENTIAL INVENTORY	2		\$0	\$17,489
X	TOTALLY EXEMPT PROPERTY	47		\$2,662,700	\$5,475,323
	<b>Totals</b>		<b>40,552.7099</b>	<b>\$12,143,091</b>	<b>\$321,786,422</b>

**2005 CERTIFIED TOTALS**

Property Count: 2

SGU - Gunter School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$57,519
D1	REAL-ACREAGE WITH AG	1	6.1900	\$0	\$49,984
	<b>Totals</b>		6.1900	\$0	\$107,503

**2005 CERTIFIED TOTALS**

Property Count: 2,061

SGU - Gunter School District  
Grand Totals

1/20/2017

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		622		\$5,422,313	\$75,958,718
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	57		\$1,081,987	\$7,530,985
A2	REAL-RESIDENTIAL MOBILE HOMES	10		\$0	\$591,556
B		15		\$0	\$1,473,786
C		351		\$0	\$11,646,904
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	7		\$0	\$94,102
C3	REAL-VAC PLATTED LOTS,RURAL	10		\$0	\$391,849
D1	REAL-ACREAGE WITH AG	675	39,696.7327	\$0	\$173,178,189
D2	REAL, ACREAGE, TIMBERLAND - NON AG	148	862.1672	\$0	\$7,040,171
E		254		\$2,077,100	\$20,552,055
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	11		\$48,592	\$2,106,744
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	14		\$317,054	\$1,875,528
F1	COMMERCIAL REAL PROPERTY	39		\$469,000	\$2,777,117
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$339,276
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$107,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,171,382
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$989,680
J5	RAILROAD	3		\$0	\$1,923,230
J6	PIPELAND COMPANY	2		\$0	\$160,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$4,020,591
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$1,082,214
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	34		\$64,345	\$1,102,558
O		19		\$0	\$226,008
O1	RESIDENTIAL INVENTORY	2		\$0	\$17,489
X	TOTALLY EXEMPT PROPERTY	47		\$2,662,700	\$5,475,323
	<b>Totals</b>		<b>40,558.8999</b>	<b>\$12,143,091</b>	<b>\$321,893,925</b>

**2005 CERTIFIED TOTALS**

**New Value**

**TOTAL NEW VALUE MARKET: \$12,143,091**  
**TOTAL NEW VALUE TAXABLE: \$9,441,988**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2004 Market Value	\$26,623
EX366	HOUSE BILL 366	5	2004 Market Value	\$1,059
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$27,682</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
HS	HOMESTEAD	38	\$550,002
OV65	OVER 65	5	\$46,667
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>45</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$616,669</b>
			<b>\$644,351</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$644,351**

**New Ag / Timber Exemptions**

2004 Market Value \$122,291 Count: 4  
2005 Ag/Timber Use \$2,425  
**NEW AG / TIMBER VALUE LOSS \$119,866**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
547	\$140,206	\$19,143	\$121,063
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
453	\$136,922	\$19,241	\$117,681



**2005 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
2	\$107,503.00	\$30,177

# 2005 CERTIFIED TOTALS

Property Count: 3,148

SHO - Howe School District  
ARB Approved Totals

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Land	Value			
Homesite:	12,371,058			
Non Homesite:	11,774,233			
Ag Market:	153,941,647			
Timber Market:	0	<b>Total Land</b>	(+)	178,086,938

Improvement	Value			
Homesite:	113,237,017			
Non Homesite:	23,993,528	<b>Total Improvements</b>	(+)	137,230,545

Non Real	Count	Value		
Personal Property:	123	6,975,479		
Mineral Property:	61	8,565,790		
Autos:	30	244,100	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				15,785,369
				331,102,852

Ag	Non Exempt	Exempt		
Total Productivity Market:	153,941,647	0		
Ag Use:	6,657,473	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	147,284,174	0		183,818,678
			<b>Homestead Cap</b>	(-)
				3,998,195
			<b>Assessed Value</b>	=
				179,820,483
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	26,126,511
			<b>Net Taxable</b>	=
				153,693,972

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,815,509	1,815,884	26,061.94	26,165.16	40			
OV65	21,704,218	14,617,091	143,927.67	145,122.84	288			
<b>Total</b>	<b>24,519,727</b>	<b>16,432,975</b>	<b>169,989.61</b>	<b>171,288.00</b>	<b>328</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.773200							
						<b>Freeze Adjusted Taxable</b>	=	
							137,260,997	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,603,901.61 = 137,260,997 \* (1.773200 / 100) + 169,989.61

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

**2005 CERTIFIED TOTALS**

Property Count: 3,148

SHO - Howe 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	48	0	449,446	449,446
DV1	9	0	45,000	45,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	16	0	168,000	168,000
DV4S	4	0	39,611	39,611
EX	78	0	4,215,258	4,215,258
EX (Prorated)	1	0	568	568
EX366	28	0	7,438	7,438
FR	1	0	0	0
HS	1,181	0	17,471,620	17,471,620
OV65	299	0	2,847,438	2,847,438
OV65S	4	0	40,000	40,000
PC	2	784,632	0	784,632
<b>Totals</b>		<b>784,632</b>	<b>25,341,879</b>	<b>26,126,511</b>

**2005 CERTIFIED TOTALS**

Property Count: 1

SHO - Howe School District  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		9,677		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 9,677
<b>Improvement</b>		<b>Value</b>		
Homesite:		62,441		
Non Homesite:		4,264	<b>Total Improvements</b>	(+) 66,705
<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>	= 76,382
<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>	= 76,382
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 76,382
			<b>Total Exemptions Amount</b>	(-) 15,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 61,382

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

1,088.43 = 61,382 \* (1.773200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2005 CERTIFIED TOTALS

Property Count: 1

SHO - Howe School District  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	15,000	15,000
<b>Totals</b>		<b>0</b>	<b>15,000</b>	<b>15,000</b>

# 2005 CERTIFIED TOTALS

Property Count: 3,149

SHO - Howe School District  
Grand Totals

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Land		Value			
Homesite:		12,380,735			
Non Homesite:		11,774,233			
Ag Market:		153,941,647			
Timber Market:		0		<b>Total Land</b>	(+) 178,096,615
Improvement		Value			
Homesite:		113,299,458			
Non Homesite:		23,997,792		<b>Total Improvements</b>	(+) 137,297,250
Non Real		Count	Value		
Personal Property:		123	6,975,479		
Mineral Property:		61	8,565,790		
Autos:		30	244,100	<b>Total Non Real</b>	(+) 15,785,369
				<b>Market Value</b>	= 331,179,234
Ag	Non Exempt	Exempt			
Total Productivity Market:	153,941,647	0			
Ag Use:	6,657,473	0	<b>Productivity Loss</b>	(-) 147,284,174	
Timber Use:	0	0	<b>Appraised Value</b>	= 183,895,060	
Productivity Loss:	147,284,174	0	<b>Homestead Cap</b>	(-) 3,998,195	
			<b>Assessed Value</b>	= 179,896,865	
			<b>Total Exemptions Amount</b>	(-) 26,141,511	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 153,755,354	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,815,509	1,815,884	26,061.94	26,165.16	40	
OV65	21,704,218	14,617,091	143,927.67	145,122.84	288	
<b>Total</b>	<b>24,519,727</b>	<b>16,432,975</b>	<b>169,989.61</b>	<b>171,288.00</b>	<b>328</b>	<b>Freeze Taxable</b> (-) 16,432,975
<b>Tax Rate</b>	<b>1.773200</b>					
						<b>Freeze Adjusted Taxable</b> = 137,322,379

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,604,990.03 = 137,322,379 \* (1.773200 / 100) + 169,989.61

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

**2005 CERTIFIED TOTALS**

Property Count: 3,149

SHO - Howe 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>
DP	48	0	449,446	449,446
DV1	9	0	45,000	45,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	16	0	168,000	168,000
DV4S	4	0	39,611	39,611
EX	78	0	4,215,258	4,215,258
EX (Prorated)	1	0	568	568
EX366	28	0	7,438	7,438
FR	1	0	0	0
HS	1,182	0	17,486,620	17,486,620
OV65	299	0	2,847,438	2,847,438
OV65S	4	0	40,000	40,000
PC	2	784,632	0	784,632
<b>Totals</b>		<b>784,632</b>	<b>25,356,879</b>	<b>26,141,511</b>

**2005 CERTIFIED TOTALS**

Property Count: 3,148

SHO - Howe School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,294		\$4,299,340	\$107,091,096
B	MULTIFAMILY RESIDENCE	19		\$0	\$3,057,684
C	VACANT LOT	275		\$0	\$1,938,889
D1	QUALIFIED AG LAND	840	43,088.1094	\$0	\$153,941,647
D2	NON-QUALIFIED LAND	128	1,322.0882	\$0	\$4,716,482
E	FARM OR RANCH IMPROVEMENT	384		\$1,029,386	\$28,657,358
F1	COMMERCIAL REAL PROPERTY	63		\$0	\$6,033,701
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,039,586
G1	OIL AND GAS	13		\$0	\$101,170
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$98,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,185,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,104,850
J5	RAILROAD	3		\$0	\$1,931,357
J6	PIPELAND COMPANY	6		\$0	\$337,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,090
L1	COMMERCIAL PERSONAL PROPERTY	125		\$686	\$3,570,766
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$4,165,189
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	137		\$140,543	\$2,517,824
O	RESIDENTIAL INVENTORY	107		\$177,175	\$1,179,856
S	SPECIAL INVENTORY TAX	2		\$0	\$91,801
X	TOTALLY EXEMPT PROPERTY	103		\$50,044	\$4,222,696
	<b>Totals</b>		44,410.1976	\$5,697,174	\$331,102,852



# 2005 CERTIFIED TOTALS

Property Count: 1

SHO - Howe School District  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$76,382
		<b>Totals</b>	0.0000	\$0	\$76,382

**2005 CERTIFIED TOTALS**

Property Count: 3,149

SHO - Howe School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,294		\$4,299,340	\$107,091,096
B	MULTIFAMILY RESIDENCE	19		\$0	\$3,057,684
C	VACANT LOT	275		\$0	\$1,938,889
D1	QUALIFIED AG LAND	840	43,088.1094	\$0	\$153,941,647
D2	NON-QUALIFIED LAND	128	1,322.0882	\$0	\$4,716,482
E	FARM OR RANCH IMPROVEMENT	385		\$1,029,386	\$28,733,740
F1	COMMERCIAL REAL PROPERTY	63		\$0	\$6,033,701
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,039,586
G1	OIL AND GAS	13		\$0	\$101,170
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$98,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,185,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,104,850
J5	RAILROAD	3		\$0	\$1,931,357
J6	PIPELAND COMPANY	6		\$0	\$337,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,090
L1	COMMERCIAL PERSONAL PROPERTY	125		\$686	\$3,570,766
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$4,165,189
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	137		\$140,543	\$2,517,824
O	RESIDENTIAL INVENTORY	107		\$177,175	\$1,179,856
S	SPECIAL INVENTORY TAX	2		\$0	\$91,801
X	TOTALLY EXEMPT PROPERTY	103		\$50,044	\$4,222,696
	<b>Totals</b>		44,410.1976	\$5,697,174	\$331,179,234

**2005 CERTIFIED TOTALS**

Property Count: 3,148

SHO - Howe School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,203		\$3,293,766	\$97,753,042
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	87		\$1,003,082	\$9,056,596
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$2,492	\$281,458
B		18		\$0	\$2,941,564
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$116,120
C		265		\$0	\$1,823,268
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8		\$0	\$111,868
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$3,753
D1	REAL-ACREAGE WITH AG	840	43,088.1094	\$0	\$153,941,647
D2	REAL, ACREAGE, TIMBERLAND - NON AG	128	1,322.0882	\$0	\$4,716,482
E		361		\$903,157	\$26,997,908
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	17		\$2,280	\$514,822
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	17		\$123,949	\$1,144,628
F1	COMMERCIAL REAL PROPERTY	63		\$0	\$6,033,701
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,039,586
G1	OIL & GAS	13		\$0	\$101,170
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$98,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,185,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,104,850
J5	RAILROAD	3		\$0	\$1,931,357
J6	PIPELAND COMPANY	6		\$0	\$337,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,090
L1	COMMERCIAL PERSONAL PROPERTY	125		\$686	\$3,570,766
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$0	\$4,165,189
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	137		\$140,543	\$2,517,824
O		104		\$123,214	\$1,092,648
O1	RESIDENTIAL INVENTORY	3		\$53,961	\$87,208
S		2		\$0	\$91,801
X	TOTALLY EXEMPT PROPERTY	103		\$50,044	\$4,222,696
	<b>Totals</b>		44,410.1976	\$5,697,174	\$331,102,852

**2005 CERTIFIED TOTALS**

Property Count: 1

SHO - Howe School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$4,264
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$72,118
<b>Totals</b>			0.0000	\$0	\$76,382

**2005 CERTIFIED TOTALS**

Property Count: 3,149

SHO - Howe School District  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,203		\$3,293,766	\$97,753,042
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	87		\$1,003,082	\$9,056,596
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$2,492	\$281,458
B		18		\$0	\$2,941,564
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$116,120
C		265		\$0	\$1,823,268
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8		\$0	\$111,868
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$3,753
D1	REAL-ACREAGE WITH AG	840	43,088.1094	\$0	\$153,941,647
D2	REAL, ACREAGE, TIMBERLAND - NON AG	128	1,322.0882	\$0	\$4,716,482
E		361		\$903,157	\$26,997,908
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	18		\$2,280	\$519,086
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	18		\$123,949	\$1,216,746
F1	COMMERCIAL REAL PROPERTY	63		\$0	\$6,033,701
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,039,586
G1	OIL & GAS	13		\$0	\$101,170
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$98,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,185,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,104,850
J5	RAILROAD	3		\$0	\$1,931,357
J6	PIPELAND COMPANY	6		\$0	\$337,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,090
L1	COMMERCIAL PERSONAL PROPERTY	125		\$686	\$3,570,766
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$0	\$4,165,189
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	137		\$140,543	\$2,517,824
O		104		\$123,214	\$1,092,648
O1	RESIDENTIAL INVENTORY	3		\$53,961	\$87,208
S		2		\$0	\$91,801
X	TOTALLY EXEMPT PROPERTY	103		\$50,044	\$4,222,696
	<b>Totals</b>		<b>44,410.1976</b>	<b>\$5,697,174</b>	<b>\$331,179,234</b>

# 2005 CERTIFIED TOTALS

Property Count: 3,149

SHO - Howe School District  
Effective Rate Assumption

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$5,689,513</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$5,533,934</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	19	2004 Market Value	\$62,332
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$62,332</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	HOMESTEAD	49	\$731,381
OV65	OVER 65	4	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>60</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$890,713</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$890,713**

## 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
1,126	\$96,217	\$18,419	\$77,798
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
979	\$91,173	\$17,991	\$73,182

**2005 CERTIFIED TOTALS**

SHO - Howe School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$76,382.00	\$61,382

# 2005 CERTIFIED TOTALS

Property Count: 22

SHRV1 - Sherman Reinvestment Zone #1  
ARB Approved Totals

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Land		Value		
Homesite:		0		
Non Homesite:		22,263,934		
Ag Market:		15,000		
Timber Market:		0	<b>Total Land</b>	(+) 22,278,934
Improvement		Value		
Homesite:		0		
Non Homesite:		40,424,688	<b>Total Improvements</b>	(+) 40,424,688
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>	= 62,703,622
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,000	0		
Ag Use:	113	0	<b>Productivity Loss</b>	(-) 14,887
Timber Use:	0	0	<b>Appraised Value</b>	= 62,688,735
Productivity Loss:	14,887	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 62,688,735
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 62,688,735

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 62,688,735 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2005 TIF	62,606,568
Tax Increment Finance Value:	62,606,568
Tax Increment Finance Levy:	0.00



**2005 CERTIFIED TOTALS**

Property Count: 22

SHRV1 - Sherman Reinvestment Zone #1  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

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

# 2005 CERTIFIED TOTALS

Property Count: 22

SHRV1 - Sherman Reinvestment Zone #1  
Grand Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		0		
Non Homesite:		22,263,934		
Ag Market:		15,000		
Timber Market:		0	<b>Total Land</b>	(+) 22,278,934
Improvement		Value		
Homesite:		0		
Non Homesite:		40,424,688	<b>Total Improvements</b>	(+) 40,424,688
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>	= 62,703,622
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,000	0		
Ag Use:	113	0	<b>Productivity Loss</b>	(-) 14,887
Timber Use:	0	0	<b>Appraised Value</b>	= 62,688,735
Productivity Loss:	14,887	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 62,688,735
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 62,688,735

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 62,688,735 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2005 TIF	62,606,568
Tax Increment Finance Value:	62,606,568
Tax Increment Finance Levy:	0.00

**2005 CERTIFIED TOTALS**

Property Count: 22

SHRV1 - Sherman Reinvestment Zone #1  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

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

**2005 CERTIFIED TOTALS**

Property Count: 22

SHRV1 - Sherman Reinvestment Zone #1  
ARB Approved Totals

1/20/2017

11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	5		\$0	\$1,811,971
D1	QUALIFIED AG LAND	1	0.7500	\$0	\$15,000
D2	NON-QUALIFIED LAND	1	0.3200	\$0	\$83,636
F1	COMMERCIAL REAL PROPERTY	14		\$4,082,195	\$60,638,579
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$12,800
O	RESIDENTIAL INVENTORY	2		\$0	\$141,636
	<b>Totals</b>		1.0700	\$4,082,195	\$62,703,622

**2005 CERTIFIED TOTALS**

Property Count: 22

SHRV1 - Sherman Reinvestment Zone #1  
Grand Totals

1/20/2017

11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	5		\$0	\$1,811,971
D1	QUALIFIED AG LAND	1	0.7500	\$0	\$15,000
D2	NON-QUALIFIED LAND	1	0.3200	\$0	\$83,636
F1	COMMERCIAL REAL PROPERTY	14		\$4,082,195	\$60,638,579
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$12,800
O	RESIDENTIAL INVENTORY	2		\$0	\$141,636
	<b>Totals</b>		1.0700	\$4,082,195	\$62,703,622

**2005 CERTIFIED TOTALS**

Property Count: 22

SHRV1 - Sherman Reinvestment Zone #1  
ARB Approved Totals

1/20/2017

11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	5		\$0	\$1,811,971
D1	REAL-ACREAGE WITH AG	1	0.7500	\$0	\$15,000
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	0.3200	\$0	\$83,636
F1	COMMERCIAL REAL PROPERTY	14		\$4,082,195	\$60,638,579
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$12,800
O1	RESIDENTIAL INVENTORY	2		\$0	\$141,636
	<b>Totals</b>		1.0700	\$4,082,195	\$62,703,622

**2005 CERTIFIED TOTALS**

Property Count: 22

SHRV1 - Sherman Reinvestment Zone #1  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	5		\$0	\$1,811,971
D1	REAL-ACREAGE WITH AG	1	0.7500	\$0	\$15,000
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	0.3200	\$0	\$83,636
F1	COMMERCIAL REAL PROPERTY	14		\$4,082,195	\$60,638,579
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$12,800
O1	RESIDENTIAL INVENTORY	2		\$0	\$141,636
	<b>Totals</b>		1.0700	\$4,082,195	\$62,703,622

**2005 CERTIFIED TOTALS**

Property Count: 22

SHRV1 - Sherman Reinvestment Zone #1  
Effective Rate Assumption

1/20/2017 11:11:54AM

**New Value**

TOTAL NEW VALUE MARKET:	\$4,082,195
TOTAL NEW VALUE TAXABLE:	\$4,082,195

**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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# 2005 CERTIFIED TOTALS

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2  
ARB Approved Totals

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Land		Value		
Homesite:		0		
Non Homesite:		670,806		
Ag Market:		1,757,140		
Timber Market:		0	<b>Total Land</b>	(+) 2,427,946
Improvement		Value		
Homesite:		0		
Non Homesite:		234,825	<b>Total Improvements</b>	(+) 234,825
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>	= 2,662,771
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,757,140	0		
Ag Use:	4,663	0	<b>Productivity Loss</b>	(-) 1,752,477
Timber Use:	0	0	<b>Appraised Value</b>	= 910,294
Productivity Loss:	1,752,477	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 910,294
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 910,294

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 910,294 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2005 TIF	423,475
Tax Increment Finance Value:	423,475
Tax Increment Finance Levy:	0.00

**2005 CERTIFIED TOTALS**

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2  
ARB Approved Totals

1/20/2017

11:11:54AM

**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>

# 2005 CERTIFIED TOTALS

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2  
Grand Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		0		
Non Homesite:		670,806		
Ag Market:		1,757,140		
Timber Market:		0	<b>Total Land</b>	(+) 2,427,946
Improvement		Value		
Homesite:		0		
Non Homesite:		234,825	<b>Total Improvements</b>	(+) 234,825
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>	= 2,662,771
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,757,140	0		
Ag Use:	4,663	0	<b>Productivity Loss</b>	(-) 1,752,477
Timber Use:	0	0	<b>Appraised Value</b>	= 910,294
Productivity Loss:	1,752,477	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 910,294
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 910,294

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 910,294 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2005 TIF	423,475
Tax Increment Finance Value:	423,475
Tax Increment Finance Levy:	0.00

**2005 CERTIFIED TOTALS**

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

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

**2005 CERTIFIED TOTALS**

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2  
 ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	6	52.9859	\$0	\$1,757,140
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$905,631
	<b>Totals</b>		52.9859	\$0	\$2,662,771

**2005 CERTIFIED TOTALS**

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2  
Grand Totals

1/20/2017

11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	6	52.9859	\$0	\$1,757,140
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$905,631
		<b>Totals</b>	52.9859	\$0	\$2,662,771

**2005 CERTIFIED TOTALS**

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	6	52.9859	\$0	\$1,757,140
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$905,631
	<b>Totals</b>		52.9859	\$0	\$2,662,771

**2005 CERTIFIED TOTALS**

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	6	52.9859	\$0	\$1,757,140
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$905,631
	<b>Totals</b>		52.9859	\$0	\$2,662,771



**2005 CERTIFIED TOTALS**

Property Count: 9

SHRV2 - Sherman Reinvestment Zone #2  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

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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# 2005 CERTIFIED TOTALS

Property Count: 11,621

SPB - Pottsboro School District  
ARB Approved Totals

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Land	Value			
Homesite:	60,078,208			
Non Homesite:	120,302,816			
Ag Market:	97,440,727			
Timber Market:	0	<b>Total Land</b>	(+)	277,821,751
Improvement	Value			
Homesite:	247,196,219			
Non Homesite:	175,640,725	<b>Total Improvements</b>	(+)	422,836,944
Non Real	Count	Value		
Personal Property:	304	35,173,937		
Mineral Property:	3,264	54,471,200		
Autos:	71	1,534,502	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				91,179,639
				791,838,334
Ag	Non Exempt	Exempt		
Total Productivity Market:	97,440,727	0		
Ag Use:	3,600,275	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	93,840,452	0		697,997,882
			<b>Homestead Cap</b>	(-)
				21,902,247
			<b>Assessed Value</b>	=
				676,095,635
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	182,029,290
			<b>Net Taxable</b>	=
				494,066,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,797,039	5,659,446	84,757.65	87,187.23	126			
OV65	68,151,596	47,901,201	509,261.27	522,797.95	831			
<b>Total</b>	<b>76,948,635</b>	<b>53,560,647</b>	<b>594,018.92</b>	<b>609,985.18</b>	<b>957</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.670000</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							440,505,698	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,950,464.08 = 440,505,698 \* (1.670000 / 100) + 594,018.92

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

**2005 CERTIFIED TOTALS**

Property Count: 11,621

SPB - Pottsboro School District  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	152	0	1,320,727	1,320,727
DV1	27	0	139,388	139,388
DV1S	6	0	23,246	23,246
DV2	6	0	45,000	45,000
DV2S	2	0	9,772	9,772
DV3	11	0	81,100	81,100
DV3S	3	0	20,000	20,000
DV4	73	0	765,447	765,447
DV4S	13	0	125,064	125,064
EX	237	0	119,440,079	119,440,079
EX (Prorated)	3	0	520	520
EX366	781	0	55,566	55,566
FR	1	14,784,620	0	14,784,620
HS	2,544	0	37,306,169	37,306,169
OV65	871	0	7,831,066	7,831,066
OV65S	9	0	81,526	81,526
<b>Totals</b>		<b>14,784,620</b>	<b>167,244,670</b>	<b>182,029,290</b>

# 2005 CERTIFIED TOTALS

Property Count: 8

SPB - Pottsboro School District  
Under ARB Review Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		24,710		
Non Homesite:		70,625		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 95,335
Improvement		Value		
Homesite:		25,548		
Non Homesite:		5,660,893	<b>Total Improvements</b>	(+) 5,686,441
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>	= 5,781,776
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>	= 5,781,776
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 5,781,776
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 5,781,776

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

96,555.66 = 5,781,776 \* (1.670000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

SPB - Pottsboro School District

1/20/2017

11:11:54AM

**Exemption Breakdown**

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

# 2005 CERTIFIED TOTALS

Property Count: 11,629

SPB - Pottsboro School District  
Grand Totals

1/20/2017 11:11:50AM

Land	Value			
Homesite:	60,102,918			
Non Homesite:	120,373,441			
Ag Market:	97,440,727			
Timber Market:	0	<b>Total Land</b>	(+)	
			277,917,086	
Improvement	Value			
Homesite:	247,221,767			
Non Homesite:	181,301,618	<b>Total Improvements</b>	(+)	
			428,523,385	
Non Real	Count	Value		
Personal Property:	304	35,173,937		
Mineral Property:	3,264	54,471,200		
Autos:	71	1,534,502	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				91,179,639
				797,620,110
Ag	Non Exempt	Exempt		
Total Productivity Market:	97,440,727	0		
Ag Use:	3,600,275	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	93,840,452	0		703,779,658
			<b>Homestead Cap</b>	(-)
				21,902,247
			<b>Assessed Value</b>	=
				681,877,411
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	182,029,290
			<b>Net Taxable</b>	=
				499,848,121

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,797,039	5,659,446	84,757.65	87,187.23	126			
OV65	68,151,596	47,901,201	509,261.27	522,797.95	831			
<b>Total</b>	<b>76,948,635</b>	<b>53,560,647</b>	<b>594,018.92</b>	<b>609,985.18</b>	<b>957</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.670000							
						<b>Freeze Adjusted Taxable</b>	=	
							446,287,474	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,047,019.74 = 446,287,474 \* (1.670000 / 100) + 594,018.92

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

**2005 CERTIFIED TOTALS**

Property Count: 11,629

SPB - Pottsboro School District  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	152	0	1,320,727	1,320,727
DV1	27	0	139,388	139,388
DV1S	6	0	23,246	23,246
DV2	6	0	45,000	45,000
DV2S	2	0	9,772	9,772
DV3	11	0	81,100	81,100
DV3S	3	0	20,000	20,000
DV4	73	0	765,447	765,447
DV4S	13	0	125,064	125,064
EX	237	0	119,440,079	119,440,079
EX (Prorated)	3	0	520	520
EX366	781	0	55,566	55,566
FR	1	14,784,620	0	14,784,620
HS	2,544	0	37,306,169	37,306,169
OV65	871	0	7,831,066	7,831,066
OV65S	9	0	81,526	81,526
<b>Totals</b>		<b>14,784,620</b>	<b>167,244,670</b>	<b>182,029,290</b>

**2005 CERTIFIED TOTALS**

Property Count: 11,621

SPB - Pottsboro School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,191		\$14,662,589	\$362,058,136
B	MULTIFAMILY RESIDENCE	16		\$115,461	\$1,941,148
C	VACANT LOT	1,684		\$0	\$21,698,143
D1	QUALIFIED AG LAND	947	30,652.0652	\$0	\$97,440,727
D2	NON-QUALIFIED LAND	307	2,113.1285	\$0	\$10,701,017
E	FARM OR RANCH IMPROVEMENT	486		\$3,120,768	\$34,101,693
F1	COMMERCIAL REAL PROPERTY	174		\$1,602,258	\$34,808,406
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL AND GAS	2,418		\$0	\$36,922,870
G3	MINERALS, NON-PRODUCING	1		\$0	\$490
J1	WATER SYSTEMS	19		\$0	\$305,287
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$183,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,139,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,450,292
J5	RAILROAD	2		\$0	\$1,729,790
J6	PIPELAND COMPANY	27		\$0	\$762,680
J7	CABLE TELEVISION COMPANY	6		\$0	\$396,163
L1	COMMERCIAL PERSONAL PROPERTY	344		\$7,100	\$25,931,844
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$9,886,493
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	580		\$934,614	\$12,139,598
O	RESIDENTIAL INVENTORY	113		\$212,239	\$2,453,169
S	SPECIAL INVENTORY TAX	8		\$0	\$1,606,762
X	TOTALLY EXEMPT PROPERTY	1,015		\$547,526	\$119,495,645
	<b>Totals</b>		32,765.1937	\$21,202,555	\$791,838,334



**2005 CERTIFIED TOTALS**

Property Count: 8

SPB - Pottsboro School District  
Under ARB Review Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$2,487	\$99,986
C	VACANT LOT	1		\$0	\$24,710
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$5,631,532
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$25,548
	<b>Totals</b>		0.0000	\$2,487	\$5,781,776

**2005 CERTIFIED TOTALS**

Property Count: 11,629

SPB - Pottsville School District  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,192		\$14,665,076	\$362,158,122
B	MULTIFAMILY RESIDENCE	16		\$115,461	\$1,941,148
C	VACANT LOT	1,685		\$0	\$21,722,853
D1	QUALIFIED AG LAND	947	30,652.0652	\$0	\$97,440,727
D2	NON-QUALIFIED LAND	307	2,113.1285	\$0	\$10,701,017
E	FARM OR RANCH IMPROVEMENT	486		\$3,120,768	\$34,101,693
F1	COMMERCIAL REAL PROPERTY	179		\$1,602,258	\$40,439,938
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL AND GAS	2,418		\$0	\$36,922,870
G3	MINERALS, NON-PRODUCING	1		\$0	\$490
J1	WATER SYSTEMS	19		\$0	\$305,287
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$183,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,139,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,450,292
J5	RAILROAD	2		\$0	\$1,729,790
J6	PIPELAND COMPANY	27		\$0	\$762,680
J7	CABLE TELEVISION COMPANY	6		\$0	\$396,163
L1	COMMERCIAL PERSONAL PROPERTY	344		\$7,100	\$25,931,844
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$9,886,493
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	581		\$934,614	\$12,165,146
O	RESIDENTIAL INVENTORY	113		\$212,239	\$2,453,169
S	SPECIAL INVENTORY TAX	8		\$0	\$1,606,762
X	TOTALLY EXEMPT PROPERTY	1,015		\$547,526	\$119,495,645
	<b>Totals</b>		32,765.1937	\$21,205,042	\$797,620,110

**2005 CERTIFIED TOTALS**

Property Count: 11,621

SPB - Pottsboro School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,886		\$12,878,727	\$335,150,657
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	219		\$1,406,791	\$23,433,930
A2	REAL-RESIDENTIAL MOBILE HOMES	81		\$315,740	\$2,878,674
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	12		\$49,260	\$527,387
A4	REAL-OTHER IMPROVEMENTS WITH OR V	5		\$12,071	\$67,488
B		14		\$115,461	\$1,676,914
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$264,234
C		1,634		\$0	\$20,935,884
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	34		\$0	\$459,227
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	2		\$0	\$127,629
C3	REAL-VAC PLATTED LOTS,RURAL	14		\$0	\$175,403
D1	REAL-ACREAGE WITH AG	947	30,652.0652	\$0	\$97,440,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	307	2,113.1285	\$0	\$10,701,017
E		455		\$2,548,110	\$31,382,065
E1	REAL-FARM & RANCH - OTHER (NON-HMS	24		\$12,821	\$310,154
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	22		\$559,837	\$2,409,474
F1	COMMERCIAL REAL PROPERTY	174		\$1,602,258	\$34,808,406
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL & GAS	2,418		\$0	\$36,922,870
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$490
J1	WATER SYSTEMS	19		\$0	\$305,287
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$183,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,139,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,450,292
J5	RAILROAD	2		\$0	\$1,729,790
J6	PIPELAND COMPANY	27		\$0	\$762,680
J7	CABLE TELEVISION COMPANY	6		\$0	\$396,163
L1	COMMERCIAL PERSONAL PROPERTY	344		\$7,100	\$25,931,844
L2	INDUSTRIAL COMMERCIAL PROPERTY	12		\$0	\$9,886,493
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	580		\$934,614	\$12,139,598
O		107		\$0	\$1,798,413
O1	RESIDENTIAL INVENTORY	6		\$212,239	\$654,756
S		8		\$0	\$1,606,762
X	TOTALLY EXEMPT PROPERTY	1,015		\$547,526	\$119,495,645
	<b>Totals</b>		<b>32,765.1937</b>	<b>\$21,202,555</b>	<b>\$791,838,334</b>

**2005 CERTIFIED TOTALS**

Property Count: 8

SPB - Pottsboro School District  
Under ARB Review Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$2,487	\$99,986
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$24,710
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$5,631,532
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$25,548
	<b>Totals</b>		0.0000	\$2,487	\$5,781,776

**2005 CERTIFIED TOTALS**

Property Count: 11,629

SPB - Pottsboro School District  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,886		\$12,878,727	\$335,150,657
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	220		\$1,409,278	\$23,533,916
A2	REAL-RESIDENTIAL MOBILE HOMES	81		\$315,740	\$2,878,674
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	12		\$49,260	\$527,387
A4	REAL-OTHER IMPROVEMENTS WITH OR V	5		\$12,071	\$67,488
B		14		\$115,461	\$1,676,914
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$264,234
C		1,634		\$0	\$20,935,884
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	35		\$0	\$483,937
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	2		\$0	\$127,629
C3	REAL-VAC PLATTED LOTS,RURAL	14		\$0	\$175,403
D1	REAL-ACREAGE WITH AG	947	30,652.0652	\$0	\$97,440,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	307	2,113.1285	\$0	\$10,701,017
E		455		\$2,548,110	\$31,382,065
E1	REAL-FARM & RANCH - OTHER (NON-HMS	24		\$12,821	\$310,154
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	22		\$559,837	\$2,409,474
F1	COMMERCIAL REAL PROPERTY	179		\$1,602,258	\$40,439,938
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL & GAS	2,418		\$0	\$36,922,870
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$490
J1	WATER SYSTEMS	19		\$0	\$305,287
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$183,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,139,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,450,292
J5	RAILROAD	2		\$0	\$1,729,790
J6	PIPELAND COMPANY	27		\$0	\$762,680
J7	CABLE TELEVISION COMPANY	6		\$0	\$396,163
L1	COMMERCIAL PERSONAL PROPERTY	344		\$7,100	\$25,931,844
L2	INDUSTRIAL COMMERCIAL PROPERTY	12		\$0	\$9,886,493
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	581		\$934,614	\$12,165,146
O		107		\$0	\$1,798,413
O1	RESIDENTIAL INVENTORY	6		\$212,239	\$654,756
S		8		\$0	\$1,606,762
X	TOTALLY EXEMPT PROPERTY	1,015		\$547,526	\$119,495,645
	<b>Totals</b>		<b>32,765.1937</b>	<b>\$21,205,042</b>	<b>\$797,620,110</b>

**2005 CERTIFIED TOTALS**

Property Count: 11,629

SPB - Pottsville School District  
Effective Rate Assumption

1/20/2017 11:11:54AM

**New Value**

**TOTAL NEW VALUE MARKET: \$21,106,991**  
**TOTAL NEW VALUE TAXABLE: \$20,199,439**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2004 Market Value	\$219,860
EX366	HOUSE BILL 366	152	2004 Market Value	\$37,519
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$257,379</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$78,249
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	122	\$1,733,301
OV65	OVER 65	27	\$184,163
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,005,713</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,263,092</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,263,092</b>

**New Ag / Timber Exemptions**

2004 Market Value \$6,254 Count: 1  
2005 Ag/Timber Use \$1,035  
**NEW AG / TIMBER VALUE LOSS \$5,219**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,403	\$105,907	\$23,718	\$82,189
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,271	\$103,105	\$23,743	\$79,362

**2005 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>
8	\$5,781,776.00	\$5,775,977

# 2005 CERTIFIED TOTALS

Property Count: 220

SPP - Pilot Point School District  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		904,037			
Non Homesite:		4,096,923			
Ag Market:		10,040,596			
Timber Market:		0		<b>Total Land</b>	(+) 15,041,556
Improvement		Value			
Homesite:		4,627,714			
Non Homesite:		1,038,938		<b>Total Improvements</b>	(+) 5,666,652
Non Real		Count	Value		
Personal Property:		1	3,256		
Mineral Property:		4	140,630		
Autos:		0	0	<b>Total Non Real</b>	(+) 143,886
				<b>Market Value</b>	= 20,852,094
Ag		Non Exempt	Exempt		
Total Productivity Market:		10,040,596	0		
Ag Use:		669,597	0	<b>Productivity Loss</b>	(-) 9,370,999
Timber Use:		0	0	<b>Appraised Value</b>	= 11,481,095
Productivity Loss:		9,370,999	0	<b>Homestead Cap</b>	(-) 87,061
				<b>Assessed Value</b>	= 11,394,034
				<b>Total Exemptions Amount</b>	(-) 1,955,571
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 9,438,463

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	249,726	249,726	0.00	34.75	3			
<b>Total</b>	249,726	249,726	0.00	34.75	3	<b>Freeze Taxable</b>	(-) 249,726	
<b>Tax Rate</b>	0.000000							
						<b>Freeze Adjusted Taxable</b>	= 9,188,737	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 9,188,737 \* (0.000000 / 100) + 0.00

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



**2005 CERTIFIED TOTALS**

Property Count: 220

SPP - Pilot Point School District  
 ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	18	0	1,955,571	1,955,571
OV65	6	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,955,571</b>	<b>1,955,571</b>

# 2005 CERTIFIED TOTALS

Property Count: 1

SPP - Pilot Point School District  
Under ARB Review Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		0		
Non Homesite:		337		
Ag Market:		224,998		
Timber Market:		0	<b>Total Land</b>	(+) 225,335
Improvement		Value		
Homesite:		0		
Non Homesite:		11,449	<b>Total Improvements</b>	(+) 11,449
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>	= 236,784
Ag		Non Exempt	Exempt	
Total Productivity Market:	224,998	0		
Ag Use:	35,182	0	<b>Productivity Loss</b>	(-) 189,816
Timber Use:	0	0	<b>Appraised Value</b>	= 46,968
Productivity Loss:	189,816	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 46,968
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 46,968

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

0.00 = 46,968 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2005 CERTIFIED TOTALS

SPP - Pilot Point School District

1/20/2017

11:11:54AM

## Exemption Breakdown

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

# 2005 CERTIFIED TOTALS

Property Count: 221

SPP - Pilot Point School District  
Grand Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		904,037			
Non Homesite:		4,097,260			
Ag Market:		10,265,594			
Timber Market:		0		<b>Total Land</b>	(+) 15,266,891
Improvement		Value			
Homesite:		4,627,714			
Non Homesite:		1,050,387		<b>Total Improvements</b>	(+) 5,678,101
Non Real		Count	Value		
Personal Property:		1	3,256		
Mineral Property:		4	140,630		
Autos:		0	0	<b>Total Non Real</b>	(+) 143,886
				<b>Market Value</b>	= 21,088,878
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,265,594	0			
Ag Use:	704,779	0	<b>Productivity Loss</b>	(-) 9,560,815	
Timber Use:	0	0	<b>Appraised Value</b>	= 11,528,063	
Productivity Loss:	9,560,815	0	<b>Homestead Cap</b>	(-) 87,061	
			<b>Assessed Value</b>	= 11,441,002	
			<b>Total Exemptions Amount</b>	(-) 1,955,571	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 9,485,431	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	249,726	249,726	0.00	34.75	3			
<b>Total</b>	249,726	249,726	0.00	34.75	3	<b>Freeze Taxable</b>	(-) 249,726	
<b>Tax Rate</b>	0.000000							
						<b>Freeze Adjusted Taxable</b>	= 9,235,705	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 9,235,705 \* (0.000000 / 100) + 0.00

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

**2005 CERTIFIED TOTALS**

Property Count: 221

SPP - Pilot Point School District  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	18	0	1,955,571	1,955,571
OV65	6	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,955,571</b>	<b>1,955,571</b>

**2005 CERTIFIED TOTALS**

Property Count: 220

SPP - Pilot Point School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	61		\$0	\$5,175,140
C	VACANT LOT	15		\$0	\$426,330
D1	QUALIFIED AG LAND	95	3,735.3991	\$0	\$10,040,596
D2	NON-QUALIFIED LAND	18	70.1790	\$0	\$471,755
E	FARM OR RANCH IMPROVEMENT	31		\$72,981	\$1,815,585
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$58,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$20,220
J6	PIPELAND COMPANY	1		\$0	\$6,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$0	\$126,924
O	RESIDENTIAL INVENTORY	23		\$0	\$564,581
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
	<b>Totals</b>		3,805.5781	\$72,981	\$20,852,094

**2005 CERTIFIED TOTALS**

Property Count: 1

SPP - Pilot Point School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	166.7400	\$0	\$224,998
D2	NON-QUALIFIED LAND	1	0.2500	\$0	\$337
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$11,449
		<b>Totals</b>	166.9900	\$0	\$236,784

**2005 CERTIFIED TOTALS**

Property Count: 221

SPP - Pilot Point School District  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	61		\$0	\$5,175,140
C	VACANT LOT	15		\$0	\$426,330
D1	QUALIFIED AG LAND	96	3,902.1391	\$0	\$10,265,594
D2	NON-QUALIFIED LAND	19	70.4290	\$0	\$472,092
E	FARM OR RANCH IMPROVEMENT	32		\$72,981	\$1,827,034
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$58,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$20,220
J6	PIPELAND COMPANY	1		\$0	\$6,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$0	\$126,924
O	RESIDENTIAL INVENTORY	23		\$0	\$564,581
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
	<b>Totals</b>		3,972.5681	\$72,981	\$21,088,878



**2005 CERTIFIED TOTALS**

Property Count: 220

SPP - Pilot Point School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		56		\$0	\$4,726,031
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$0	\$449,109
C		15		\$0	\$426,330
D1	REAL-ACREAGE WITH AG	95	3,735.3991	\$0	\$10,040,596
D2	REAL, ACREAGE, TIMBERLAND - NON AG	18	70.1790	\$0	\$471,755
E		30		\$72,981	\$1,727,987
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$5,934
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$81,664
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$58,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$20,220
J6	PIPELAND COMPANY	1		\$0	\$6,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$0	\$126,924
O		23		\$0	\$564,581
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
	<b>Totals</b>		3,805.5781	\$72,981	\$20,852,094

**2005 CERTIFIED TOTALS**

Property Count: 1

SPP - Pilot Point School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	1	166.7400	\$0	\$224,998
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	0.2500	\$0	\$337
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$11,449
	<b>Totals</b>		166.9900	\$0	\$236,784

**2005 CERTIFIED TOTALS**

Property Count: 221

SPP - Pilot Point School District  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		56		\$0	\$4,726,031
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$0	\$449,109
C		15		\$0	\$426,330
D1	REAL-ACREAGE WITH AG	96	3,902.1391	\$0	\$10,265,594
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	70.4290	\$0	\$472,092
E		30		\$72,981	\$1,727,987
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$0	\$17,383
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$81,664
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$58,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$20,220
J6	PIPELAND COMPANY	1		\$0	\$6,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	4		\$0	\$126,924
O		23		\$0	\$564,581
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
	<b>Totals</b>		3,972.5681	\$72,981	\$21,088,878

**2005 CERTIFIED TOTALS**

Property Count: 221

SPP - Pilot Point School District  
Effective Rate Assumption

1/20/2017 11:11:54AM

**New Value**

TOTAL NEW VALUE MARKET:	\$72,981
TOTAL NEW VALUE TAXABLE:	\$72,981

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		1	<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$0</b>
------------------------------------	------------

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	\$103,467	\$2,808	\$100,659
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27	\$90,534	\$3,224	\$87,310

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$236,784.00	\$46,302

# 2005 CERTIFIED TOTALS

Property Count: 21,498

SSH - Sherman School District  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		84,216,701			
Non Homesite:		203,000,002			
Ag Market:		93,284,380			
Timber Market:		0		<b>Total Land</b>	(+) 380,501,083
Improvement		Value			
Homesite:		698,601,930			
Non Homesite:		705,783,081		<b>Total Improvements</b>	(+) 1,404,385,011
Non Real		Count	Value		
Personal Property:	1,759	430,164,989			
Mineral Property:	2,056	102,617,950			
Autos:	244	3,105,320		<b>Total Non Real</b>	(+) 535,888,259
				<b>Market Value</b>	= 2,320,774,353
Ag	Non Exempt	Exempt			
Total Productivity Market:	93,284,380	0			
Ag Use:	3,959,725	0		<b>Productivity Loss</b>	(-) 89,324,655
Timber Use:	0	0		<b>Appraised Value</b>	= 2,231,449,698
Productivity Loss:	89,324,655	0		<b>Homestead Cap</b>	(-) 27,017,973
				<b>Assessed Value</b>	= 2,204,431,725
				<b>Total Exemptions Amount</b>	(-) 442,135,487
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,762,296,238

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,254,680	8,536,942	126,852.09	131,272.24	293		
OV65	216,065,012	136,112,664	1,218,954.40	1,244,701.01	2,769		
<b>Total</b>	<b>231,319,692</b>	<b>144,649,606</b>	<b>1,345,806.49</b>	<b>1,375,973.25</b>	<b>3,062</b>	<b>Freeze Taxable</b>	(-) 144,649,606
<b>Tax Rate</b>	<b>1.680000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	103,020	78,020	78,020	0	1		
<b>Total</b>	<b>103,020</b>	<b>78,020</b>	<b>78,020</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 1,617,646,632

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,522,269.91 = 1,617,646,632 \* (1.680000 / 100) + 1,345,806.49

Tif Zone Code	Tax Increment Loss
2005 TIF	63,235,620
Tax Increment Finance Value:	63,235,620
Tax Increment Finance Levy:	1,062,358.42

**2005 CERTIFIED TOTALS**

Property Count: 21,498

SSH - Sherman 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	5	3,179,969	0	3,179,969
DP	347	0	2,815,410	2,815,410
DV1	85	0	449,290	449,290
DV1S	31	0	145,000	145,000
DV2	15	0	98,772	98,772
DV2S	6	0	30,000	30,000
DV3	17	0	160,000	160,000
DV3S	5	0	46,548	46,548
DV4	202	0	2,153,535	2,153,535
DV4S	50	0	456,273	456,273
EX	756	0	209,243,070	209,243,070
EX (Prorated)	39	0	360,953	360,953
EX366	318	0	97,030	97,030
FR	23	62,129,045	0	62,129,045
HS	7,933	0	116,509,029	116,509,029
OV65	2,868	11,965,317	26,141,551	38,106,868
OV65S	31	128,949	290,858	419,807
PC	4	5,734,888	0	5,734,888
<b>Totals</b>		<b>83,138,168</b>	<b>358,997,319</b>	<b>442,135,487</b>

# 2005 CERTIFIED TOTALS

Property Count: 6

SSH - Sherman School District  
Under ARB Review Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		29,770		
Non Homesite:		12,640		
Ag Market:		92,452		
Timber Market:		0	<b>Total Land</b>	(+) 134,862
Improvement		Value		
Homesite:		121,006		
Non Homesite:		37,477	<b>Total Improvements</b>	(+) 158,483
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>	= 293,345
Ag		Non Exempt	Exempt	
Total Productivity Market:	92,452	0		
Ag Use:	2,099	0	<b>Productivity Loss</b>	(-) 90,353
Timber Use:	0	0	<b>Appraised Value</b>	= 202,992
Productivity Loss:	90,353	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 202,992
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 202,992

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

3,410.27 = 202,992 \* (1.680000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2005 CERTIFIED TOTALS**

SSH - Sherman School District

1/20/2017

11:11:54AM

**Exemption Breakdown**

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



# 2005 CERTIFIED TOTALS

Property Count: 21,504

SSH - Sherman School District  
Grand Totals

1/20/2017 11:11:50AM

Land		Value				
Homesite:		84,246,471				
Non Homesite:		203,012,642				
Ag Market:		93,376,832				
Timber Market:		0		<b>Total Land</b>	(+)	380,635,945
Improvement		Value				
Homesite:		698,722,936				
Non Homesite:		705,820,558		<b>Total Improvements</b>	(+)	1,404,543,494
Non Real		Count	Value			
Personal Property:	1,759	430,164,989				
Mineral Property:	2,056	102,617,950				
Autos:	244	3,105,320		<b>Total Non Real</b>	(+)	535,888,259
				<b>Market Value</b>	=	2,321,067,698
Ag	Non Exempt	Exempt				
Total Productivity Market:	93,376,832	0				
Ag Use:	3,961,824	0		<b>Productivity Loss</b>	(-)	89,415,008
Timber Use:	0	0		<b>Appraised Value</b>	=	2,231,652,690
Productivity Loss:	89,415,008	0		<b>Homestead Cap</b>	(-)	27,017,973
				<b>Assessed Value</b>	=	2,204,634,717
				<b>Total Exemptions Amount</b>	(-)	442,135,487
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,762,499,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,254,680	8,536,942	126,852.09	131,272.24	293		
OV65	216,065,012	136,112,664	1,218,954.40	1,244,701.01	2,769		
<b>Total</b>	<b>231,319,692</b>	<b>144,649,606</b>	<b>1,345,806.49</b>	<b>1,375,973.25</b>	<b>3,062</b>	<b>Freeze Taxable</b>	(-) 144,649,606
<b>Tax Rate</b>	<b>1.680000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	103,020	78,020	78,020	0	1		
<b>Total</b>	<b>103,020</b>	<b>78,020</b>	<b>78,020</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 1,617,849,624

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,525,680.17 = 1,617,849,624 \* (1.680000 / 100) + 1,345,806.49

Tif Zone Code	Tax Increment Loss
2005 TIF	63,235,620
Tax Increment Finance Value:	63,235,620
Tax Increment Finance Levy:	1,062,358.42

**2005 CERTIFIED TOTALS**

Property Count: 21,504

SSH - Sherman School District  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	5	3,179,969	0	3,179,969
DP	347	0	2,815,410	2,815,410
DV1	85	0	449,290	449,290
DV1S	31	0	145,000	145,000
DV2	15	0	98,772	98,772
DV2S	6	0	30,000	30,000
DV3	17	0	160,000	160,000
DV3S	5	0	46,548	46,548
DV4	202	0	2,153,535	2,153,535
DV4S	50	0	456,273	456,273
EX	756	0	209,243,070	209,243,070
EX (Prorated)	39	0	360,953	360,953
EX366	318	0	97,030	97,030
FR	23	62,129,045	0	62,129,045
HS	7,933	0	116,509,029	116,509,029
OV65	2,868	11,965,317	26,141,551	38,106,868
OV65S	31	128,949	290,858	419,807
PC	4	5,734,888	0	5,734,888
<b>Totals</b>		<b>83,138,168</b>	<b>358,997,319</b>	<b>442,135,487</b>

**2005 CERTIFIED TOTALS**

Property Count: 21,498

SSH - Sherman School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,236		\$22,672,523	\$836,898,955
B	MULTIFAMILY RESIDENCE	456		\$699,389	\$103,157,697
C	VACANT LOT	2,133		\$0	\$31,977,475
D1	QUALIFIED AG LAND	958	30,357.6461	\$0	\$93,284,380
D2	NON-QUALIFIED LAND	287	2,860.2342	\$0	\$15,457,832
E	FARM OR RANCH IMPROVEMENT	385		\$1,360,926	\$25,618,932
F1	COMMERCIAL REAL PROPERTY	1,111		\$1,738,279	\$361,125,978
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$101,083,147
G1	OIL AND GAS	1,626		\$0	\$40,521,740
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$3,205,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$27,269,896
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$16,286,292
J5	RAILROAD	19		\$0	\$7,242,240
J6	PIPELAND COMPANY	42		\$0	\$1,845,228
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,782,760
L1	COMMERCIAL PERSONAL PROPERTY	1,854		\$1,454,671	\$281,331,495
L2	INDUSTRIAL PERSONAL PROPERTY	108		\$0	\$133,232,679
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	344		\$425,282	\$6,015,689
O	RESIDENTIAL INVENTORY	374		\$352,452	\$5,529,157
S	SPECIAL INVENTORY TAX	37		\$0	\$17,558,941
X	TOTALLY EXEMPT PROPERTY	1,040		-\$2,509,829	\$209,340,100
	<b>Totals</b>		<b>33,217.8803</b>	<b>\$26,193,693</b>	<b>\$2,320,774,353</b>

**2005 CERTIFIED TOTALS**

Property Count: 6

SSH - Sherman School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$4,212	\$198,793
C	VACANT LOT	1		\$0	\$2,100
D1	QUALIFIED AG LAND	1	23.8550	\$0	\$92,452
		<b>Totals</b>	23.8550	\$4,212	\$293,345

**2005 CERTIFIED TOTALS**

Property Count: 21,504

SSH - Sherman School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,240		\$22,676,735	\$837,097,748
B	MULTIFAMILY RESIDENCE	456		\$699,389	\$103,157,697
C	VACANT LOT	2,134		\$0	\$31,979,575
D1	QUALIFIED AG LAND	959	30,381.5011	\$0	\$93,376,832
D2	NON-QUALIFIED LAND	287	2,860.2342	\$0	\$15,457,832
E	FARM OR RANCH IMPROVEMENT	385		\$1,360,926	\$25,618,932
F1	COMMERCIAL REAL PROPERTY	1,111		\$1,738,279	\$361,125,978
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$101,083,147
G1	OIL AND GAS	1,626		\$0	\$40,521,740
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$3,205,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$27,269,896
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$16,286,292
J5	RAILROAD	19		\$0	\$7,242,240
J6	PIPELAND COMPANY	42		\$0	\$1,845,228
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,782,760
L1	COMMERCIAL PERSONAL PROPERTY	1,854		\$1,454,671	\$281,331,495
L2	INDUSTRIAL PERSONAL PROPERTY	108		\$0	\$133,232,679
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	344		\$425,282	\$6,015,689
O	RESIDENTIAL INVENTORY	374		\$352,452	\$5,529,157
S	SPECIAL INVENTORY TAX	37		\$0	\$17,558,941
X	TOTALLY EXEMPT PROPERTY	1,040		-\$2,509,829	\$209,340,100
	<b>Totals</b>		<b>33,241.7353</b>	<b>\$26,197,905</b>	<b>\$2,321,067,698</b>

**2005 CERTIFIED TOTALS**

Property Count: 21,498

SSH - Sherman School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,532		\$18,129,745	\$788,205,303
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	686		\$4,435,707	\$48,062,351
A2	REAL-RESIDENTIAL MOBILE HOMES	15		\$17,071	\$525,400
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$90,000	\$105,901
B		416		\$340,673	\$69,399,472
B1	REAL-RESIDENTIAL DUPLEXES	25		\$158,716	\$1,445,005
B2	REAL-RESIDENTIAL APARTMENTS	15		\$200,000	\$32,313,220
C		2,037		\$0	\$27,976,438
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	77		\$0	\$298,681
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	19		\$0	\$3,702,356
D1	REAL-ACREAGE WITH AG	958	30,357.6461	\$0	\$93,284,380
D2	REAL, ACREAGE, TIMBERLAND - NON AG	287	2,860.2342	\$0	\$15,457,832
E		374		\$1,293,463	\$24,538,879
E1	REAL-FARM & RANCH - OTHER (NON-HMS	8		\$0	\$130,363
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	6		\$67,463	\$949,690
F1	COMMERCIAL REAL PROPERTY	1,111		\$1,738,279	\$361,125,978
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$101,083,147
G1	OIL & GAS	1,626		\$0	\$40,521,740
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$3,205,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$27,269,896
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$16,286,292
J5	RAILROAD	19		\$0	\$7,242,240
J6	PIPELAND COMPANY	42		\$0	\$1,845,228
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,782,760
L1	COMMERCIAL PERSONAL PROPERTY	1,854		\$1,454,671	\$281,331,495
L2	INDUSTRIAL COMMERCIAL PROPERTY	108		\$0	\$133,232,679
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	344		\$425,282	\$6,015,689
O		362		\$280,091	\$5,207,590
O1	RESIDENTIAL INVENTORY	12		\$72,361	\$321,567
S		37		\$0	\$17,558,941
X	TOTALLY EXEMPT PROPERTY	1,040		-\$2,509,829	\$209,340,100
	<b>Totals</b>		<b>33,217.8803</b>	<b>\$26,193,693</b>	<b>\$2,320,774,353</b>

**2005 CERTIFIED TOTALS**

Property Count: 6

SSH - Sherman School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$4,212	\$198,793
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,100
D1	REAL-ACREAGE WITH AG	1	23.8550	\$0	\$92,452
	<b>Totals</b>		23.8550	\$4,212	\$293,345

**2005 CERTIFIED TOTALS**

Property Count: 21,504

SSH - Sherman School District  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,532		\$18,129,745	\$788,205,303
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	690		\$4,439,919	\$48,261,144
A2	REAL-RESIDENTIAL MOBILE HOMES	15		\$17,071	\$525,400
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$90,000	\$105,901
B		416		\$340,673	\$69,399,472
B1	REAL-RESIDENTIAL DUPLEXES	25		\$158,716	\$1,445,005
B2	REAL-RESIDENTIAL APARTMENTS	15		\$200,000	\$32,313,220
C		2,037		\$0	\$27,976,438
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	78		\$0	\$300,781
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	19		\$0	\$3,702,356
D1	REAL-ACREAGE WITH AG	959	30,381.5011	\$0	\$93,376,832
D2	REAL, ACREAGE, TIMBERLAND - NON AG	287	2,860.2342	\$0	\$15,457,832
E		374		\$1,293,463	\$24,538,879
E1	REAL-FARM & RANCH - OTHER (NON-HMS	8		\$0	\$130,363
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	6		\$67,463	\$949,690
F1	COMMERCIAL REAL PROPERTY	1,111		\$1,738,279	\$361,125,978
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$101,083,147
G1	OIL & GAS	1,626		\$0	\$40,521,740
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$3,205,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$27,269,896
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$16,286,292
J5	RAILROAD	19		\$0	\$7,242,240
J6	PIPELAND COMPANY	42		\$0	\$1,845,228
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,782,760
L1	COMMERCIAL PERSONAL PROPERTY	1,854		\$1,454,671	\$281,331,495
L2	INDUSTRIAL COMMERCIAL PROPERTY	108		\$0	\$133,232,679
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	344		\$425,282	\$6,015,689
O		362		\$280,091	\$5,207,590
O1	RESIDENTIAL INVENTORY	12		\$72,361	\$321,567
S		37		\$0	\$17,558,941
X	TOTALLY EXEMPT PROPERTY	1,040		-\$2,509,829	\$209,340,100
	<b>Totals</b>		<b>33,241.7353</b>	<b>\$26,197,905</b>	<b>\$2,321,067,698</b>



**2005 CERTIFIED TOTALS**

Property Count: 21,504

SSH - Sherman School District  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$26,115,899**  
**TOTAL NEW VALUE TAXABLE: \$37,875,875**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	49	2004 Market Value	\$2,617,825
EX366	HOUSE BILL 366	76	2004 Market Value	\$113,711
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,731,536</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	25	\$189,903
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	1	\$4,272
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$18,000
HS	HOMESTEAD	259	\$3,706,359
OV65	OVER 65	38	\$485,952
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>332</b>	<b>\$4,448,486</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,180,022</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,180,022</b>

**New Ag / Timber Exemptions**

2004 Market Value	\$1,180	Count: 1
2005 Ag/Timber Use	\$401	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$779</b>	

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
2		\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,719	\$87,412	\$18,204	\$69,208

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,587	\$86,932	\$18,198	\$68,734

**2005 CERTIFIED TOTALS**

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

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
6	\$293,345.00	\$171,626

# 2005 CERTIFIED TOTALS

Property Count: 8,543

SSS - Southmayd/Sadler School District  
ARB Approved Totals

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Land		Value				
Homesite:		17,683,981				
Non Homesite:		42,402,872				
Ag Market:		192,960,338				
Timber Market:		0		<b>Total Land</b>	(+)	253,047,191
Improvement		Value				
Homesite:		119,154,155				
Non Homesite:		21,217,746		<b>Total Improvements</b>	(+)	140,371,901
Non Real		Count	Value			
Personal Property:	115	10,877,622				
Mineral Property:	4,188	78,970,000				
Autos:	38	403,762		<b>Total Non Real</b>	(+)	90,251,384
				<b>Market Value</b>	=	483,670,476
Ag	Non Exempt	Exempt				
Total Productivity Market:	192,960,338	0				
Ag Use:	8,467,423	0		<b>Productivity Loss</b>	(-)	184,492,915
Timber Use:	0	0		<b>Appraised Value</b>	=	299,177,561
Productivity Loss:	184,492,915	0		<b>Homestead Cap</b>	(-)	3,401,809
				<b>Assessed Value</b>	=	295,775,752
				<b>Total Exemptions Amount</b>	(-)	44,413,193
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	251,362,559

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,049,519	1,760,121	25,375.13	25,926.33	54		
OV65	22,084,875	15,107,625	174,794.60	176,471.50	288		
<b>Total</b>	<b>25,134,394</b>	<b>16,867,746</b>	<b>200,169.73</b>	<b>202,397.83</b>	<b>342</b>	<b>Freeze Taxable</b>	(-) 16,867,746
<b>Tax Rate</b>	1.655400						
						<b>Freeze Adjusted Taxable</b>	= 234,494,813

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,081,996.86 = 234,494,813 \* (1.655400 / 100) + 200,169.73

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

**2005 CERTIFIED TOTALS**

Property Count: 8,543

SSS - Southmayd/Sadler School District  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	66	0	536,670	536,670
DV1	13	0	68,644	68,644
DV1S	1	0	5,000	5,000
DV2	5	0	23,363	23,363
DV3	2	0	20,000	20,000
DV4	26	0	276,174	276,174
DV4S	1	0	12,000	12,000
EX	119	0	20,536,491	20,536,491
EX (Prorated)	10	0	3,899	3,899
EX366	647	0	104,487	104,487
FR	3	679,551	0	679,551
HS	1,302	0	19,050,358	19,050,358
OV65	310	0	2,749,356	2,749,356
OV65S	2	0	20,000	20,000
PC	1	327,200	0	327,200
<b>Totals</b>		<b>1,006,751</b>	<b>43,406,442</b>	<b>44,413,193</b>

# 2005 CERTIFIED TOTALS

Property Count: 10

SSS - Southmayd/Sadler School District  
Under ARB Review Totals

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Land		Value			
Homesite:		29,659			
Non Homesite:		14,031			
Ag Market:		776,001			
Timber Market:		0		<b>Total Land</b>	(+) 819,691
Improvement		Value			
Homesite:		126,289			
Non Homesite:		68,627		<b>Total Improvements</b>	(+) 194,916
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,014,607
Ag	Non Exempt	Exempt			
Total Productivity Market:	776,001	0			
Ag Use:	63,363	0	<b>Productivity Loss</b>	(-) 712,638	
Timber Use:	0	0	<b>Appraised Value</b>	= 301,969	
Productivity Loss:	712,638	0	<b>Homestead Cap</b>	(-) 0	
				<b>Assessed Value</b>	= 301,969
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 25,000
				<b>Net Taxable</b>	= 276,969

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	46,107	21,107	349.41	370.31	1			
<b>Total</b>	46,107	21,107	349.41	370.31	1	<b>Freeze Taxable</b>	(-) 21,107	
<b>Tax Rate</b>	1.655400							
							<b>Freeze Adjusted Taxable</b>	= 255,862

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

4,584.95 = 255,862 \* (1.655400 / 100) + 349.41

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

Property Count: 10

SSS - Southmayd/Sadler School District  
Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	1	0	15,000	15,000
OV65	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>25,000</b>	<b>25,000</b>

# 2005 CERTIFIED TOTALS

Property Count: 8,553

SSS - Southmayd/Sadler School District  
Grand Totals

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Land		Value				
Homesite:		17,713,640				
Non Homesite:		42,416,903				
Ag Market:		193,736,339				
Timber Market:		0		<b>Total Land</b>	(+)	253,866,882
Improvement		Value				
Homesite:		119,280,444				
Non Homesite:		21,286,373		<b>Total Improvements</b>	(+)	140,566,817
Non Real		Count	Value			
Personal Property:	115	10,877,622				
Mineral Property:	4,188	78,970,000				
Autos:	38	403,762		<b>Total Non Real</b>	(+)	90,251,384
				<b>Market Value</b>	=	484,685,083
Ag	Non Exempt	Exempt				
Total Productivity Market:	193,736,339	0				
Ag Use:	8,530,786	0		<b>Productivity Loss</b>	(-)	185,205,553
Timber Use:	0	0		<b>Appraised Value</b>	=	299,479,530
Productivity Loss:	185,205,553	0		<b>Homestead Cap</b>	(-)	3,401,809
				<b>Assessed Value</b>	=	296,077,721
				<b>Total Exemptions Amount</b>	(-)	44,438,193
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	251,639,528

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,049,519	1,760,121	25,375.13	25,926.33	54			
OV65	22,130,982	15,128,732	175,144.01	176,841.81	289			
<b>Total</b>	<b>25,180,501</b>	<b>16,888,853</b>	<b>200,519.14</b>	<b>202,768.14</b>	<b>343</b>	<b>Freeze Taxable</b>	(-) 16,888,853	
<b>Tax Rate</b>	1.655400							
						<b>Freeze Adjusted Taxable</b>	= 234,750,675	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,086,581.81 = 234,750,675 \* (1.655400 / 100) + 200,519.14

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

**2005 CERTIFIED TOTALS**

Property Count: 8,553

SSS - Southmayd/Sadler 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>
DP	66	0	536,670	536,670
DV1	13	0	68,644	68,644
DV1S	1	0	5,000	5,000
DV2	5	0	23,363	23,363
DV3	2	0	20,000	20,000
DV4	26	0	276,174	276,174
DV4S	1	0	12,000	12,000
EX	119	0	20,536,491	20,536,491
EX (Prorated)	10	0	3,899	3,899
EX366	647	0	104,487	104,487
FR	3	679,551	0	679,551
HS	1,303	0	19,065,358	19,065,358
OV65	311	0	2,759,356	2,759,356
OV65S	2	0	20,000	20,000
PC	1	327,200	0	327,200
<b>Totals</b>		<b>1,006,751</b>	<b>43,431,442</b>	<b>44,438,193</b>



**2005 CERTIFIED TOTALS**

Property Count: 8,543

SSS - Southmayd/Sadler School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,446		\$3,968,858	\$111,008,540
B	MULTIFAMILY RESIDENCE	1		\$0	\$65,564
C	VACANT LOT	440		\$0	\$4,816,697
D1	QUALIFIED AG LAND	1,648	66,235.5800	\$0	\$192,960,338
D2	NON-QUALIFIED LAND	366	2,658.4730	\$0	\$10,953,368
E	FARM OR RANCH IMPROVEMENT	693		\$1,174,881	\$36,691,465
F1	COMMERCIAL REAL PROPERTY	50		\$1,500	\$6,050,669
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,335,382
G1	OIL AND GAS	3,470		\$0	\$67,631,890
J1	WATER SYSTEMS	2		\$0	\$48,491
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$39,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$5,030,463
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,812,042
J5	RAILROAD	3		\$0	\$1,922,910
J6	PIPELAND COMPANY	45		\$0	\$1,609,530
J7	CABLE TELEVISION COMPANY	4		\$0	\$572,040
L1	COMMERCIAL PERSONAL PROPERTY	136		\$22,414	\$9,094,045
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,273,918
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	198		\$139,852	\$4,517,843
O	RESIDENTIAL INVENTORY	189		\$651,142	\$3,384,989
S	SPECIAL INVENTORY TAX	3		\$0	\$210,314
X	TOTALLY EXEMPT PROPERTY	759		\$0	\$20,640,978
	<b>Totals</b>		68,894.0530	\$5,958,647	\$483,670,476

**2005 CERTIFIED TOTALS**

Property Count: 10

SSS - Southmayd/Sadler School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$109,841
C	VACANT LOT	1		\$0	\$3,357
D1	QUALIFIED AG LAND	7	313.0300	\$0	\$776,001
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$49,607
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$75,801
	<b>Totals</b>		313.0300	\$0	\$1,014,607

**2005 CERTIFIED TOTALS**

Property Count: 8,553

SSS - Southmayd/Sadler School District  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,447		\$3,968,858	\$111,118,381
B	MULTIFAMILY RESIDENCE	1		\$0	\$65,564
C	VACANT LOT	441		\$0	\$4,820,054
D1	QUALIFIED AG LAND	1,655	66,548.6100	\$0	\$193,736,339
D2	NON-QUALIFIED LAND	366	2,658.4730	\$0	\$10,953,368
E	FARM OR RANCH IMPROVEMENT	694		\$1,174,881	\$36,741,072
F1	COMMERCIAL REAL PROPERTY	51		\$1,500	\$6,126,470
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,335,382
G1	OIL AND GAS	3,470		\$0	\$67,631,890
J1	WATER SYSTEMS	2		\$0	\$48,491
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$39,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$5,030,463
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,812,042
J5	RAILROAD	3		\$0	\$1,922,910
J6	PIPELAND COMPANY	45		\$0	\$1,609,530
J7	CABLE TELEVISION COMPANY	4		\$0	\$572,040
L1	COMMERCIAL PERSONAL PROPERTY	136		\$22,414	\$9,094,045
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,273,918
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	198		\$139,852	\$4,517,843
O	RESIDENTIAL INVENTORY	189		\$651,142	\$3,384,989
S	SPECIAL INVENTORY TAX	3		\$0	\$210,314
X	TOTALLY EXEMPT PROPERTY	759		\$0	\$20,640,978
	<b>Totals</b>		69,207.0830	\$5,958,647	\$484,685,083

**2005 CERTIFIED TOTALS**

Property Count: 8,543

SSS - Southmayd/Sadler School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,320		\$3,847,501	\$103,015,063
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	63		\$90,633	\$5,823,130
A2	REAL-RESIDENTIAL MOBILE HOMES	63		\$30,724	\$2,075,250
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$95,097
B		1		\$0	\$65,564
C		410		\$0	\$4,537,062
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	30		\$0	\$279,635
D1	REAL-ACREAGE WITH AG	1,648	66,235.5800	\$0	\$192,960,338
D2	REAL, ACREAGE, TIMBERLAND - NON AG	366	2,658.4730	\$0	\$10,953,368
E		641		\$632,619	\$33,155,164
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	37		\$126,432	\$826,684
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	37		\$415,830	\$2,709,617
F1	COMMERCIAL REAL PROPERTY	50		\$1,500	\$6,050,669
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,335,382
G1	OIL & GAS	3,470		\$0	\$67,631,890
J1	WATER SYSTEMS	2		\$0	\$48,491
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$39,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$5,030,463
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,812,042
J5	RAILROAD	3		\$0	\$1,922,910
J6	PIPELAND COMPANY	45		\$0	\$1,609,530
J7	CABLE TELEVISION COMPANY	4		\$0	\$572,040
L1	COMMERCIAL PERSONAL PROPERTY	136		\$22,414	\$9,094,045
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$2,273,918
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	198		\$139,852	\$4,517,843
O		187		\$523,294	\$3,229,503
O1	RESIDENTIAL INVENTORY	2		\$127,848	\$155,486
S		3		\$0	\$210,314
X	TOTALLY EXEMPT PROPERTY	759		\$0	\$20,640,978
	<b>Totals</b>		68,894.0530	\$5,958,647	\$483,670,476

**2005 CERTIFIED TOTALS**

Property Count: 10

SSS - Southmayd/Sadler School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$109,841
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$3,357
D1	REAL-ACREAGE WITH AG	7	313.0300	\$0	\$776,001
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$3,500
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$46,107
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$75,801
	<b>Totals</b>		313.0300	\$0	\$1,014,607

**2005 CERTIFIED TOTALS**

Property Count: 8,553

SSS - Southmayd/Sadler School District  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,320		\$3,847,501	\$103,015,063
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	64		\$90,633	\$5,932,971
A2	REAL-RESIDENTIAL MOBILE HOMES	63		\$30,724	\$2,075,250
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$95,097
B		1		\$0	\$65,564
C		410		\$0	\$4,537,062
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	31		\$0	\$282,992
D1	REAL-ACREAGE WITH AG	1,655	66,548.6100	\$0	\$193,736,339
D2	REAL, ACREAGE, TIMBERLAND - NON AG	366	2,658.4730	\$0	\$10,953,368
E		641		\$632,619	\$33,155,164
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	38		\$126,432	\$830,184
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	38		\$415,830	\$2,755,724
F1	COMMERCIAL REAL PROPERTY	51		\$1,500	\$6,126,470
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,335,382
G1	OIL & GAS	3,470		\$0	\$67,631,890
J1	WATER SYSTEMS	2		\$0	\$48,491
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$39,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$5,030,463
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,812,042
J5	RAILROAD	3		\$0	\$1,922,910
J6	PIPELAND COMPANY	45		\$0	\$1,609,530
J7	CABLE TELEVISION COMPANY	4		\$0	\$572,040
L1	COMMERCIAL PERSONAL PROPERTY	136		\$22,414	\$9,094,045
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$2,273,918
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	198		\$139,852	\$4,517,843
O		187		\$523,294	\$3,229,503
O1	RESIDENTIAL INVENTORY	2		\$127,848	\$155,486
S		3		\$0	\$210,314
X	TOTALLY EXEMPT PROPERTY	759		\$0	\$20,640,978
	<b>Totals</b>		69,207.0830	\$5,958,647	\$484,685,083

**2005 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$5,840,583</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$5,637,082</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2004 Market Value	\$5,810
EX366	HOUSE BILL 366	231	2004 Market Value	\$14,474
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$20,284</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$36,445
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	70	\$1,008,713
OV65	OVER 65	7	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>84</b>	<b>\$1,134,658</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,154,942</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,154,942</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
1,208	\$95,195	\$17,536	\$77,659
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
940	\$96,091	\$17,706	\$78,385

**2005 CERTIFIED TOTALS**

SSS - Southmayd/Sadler School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
10	\$1,014,607.00	\$256,613



# 2005 CERTIFIED TOTALS

Property Count: 2,808

STB - Tom Bean School District  
ARB Approved Totals

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Land		Value			
Homesite:		13,969,447			
Non Homesite:		12,138,449			
Ag Market:		80,090,533			
Timber Market:		0		<b>Total Land</b>	(+) 106,198,429
Improvement		Value			
Homesite:		93,732,662			
Non Homesite:		15,279,840		<b>Total Improvements</b>	(+) 109,012,502
Non Real		Count	Value		
Personal Property:	74	4,481,798			
Mineral Property:	19	3,597,560			
Autos:	22	259,300		<b>Total Non Real</b>	(+) 8,338,658
				<b>Market Value</b>	= 223,549,589
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,090,533	0			
Ag Use:	4,135,839	0		<b>Productivity Loss</b>	(-) 75,954,694
Timber Use:	0	0		<b>Appraised Value</b>	= 147,594,895
Productivity Loss:	75,954,694	0		<b>Homestead Cap</b>	(-) 5,292,881
				<b>Assessed Value</b>	= 142,302,014
				<b>Total Exemptions Amount</b>	(-) 22,893,470
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 119,408,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,291,805	1,824,893	23,575.88	24,042.38	61			
OV65	20,560,544	14,066,964	142,690.56	144,486.23	264			
<b>Total</b>	<b>23,852,349</b>	<b>15,891,857</b>	<b>166,266.44</b>	<b>168,528.61</b>	<b>325</b>	<b>Freeze Taxable</b>	(-) 15,891,857	
<b>Tax Rate</b>	1.523200							
						<b>Freeze Adjusted Taxable</b>	= 103,516,687	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,743,032.62 = 103,516,687 \* (1.523200 / 100) + 166,266.44

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

**2005 CERTIFIED TOTALS**

Property Count: 2,808

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	67	0	561,995	561,995
DV1	20	0	92,500	92,500
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	4	0	33,754	33,754
DV3S	2	0	20,000	20,000
DV4	21	0	230,633	230,633
DV4S	4	0	46,902	46,902
EX	60	0	2,796,891	2,796,891
EX (Prorated)	3	0	73,133	73,133
EX366	11	0	3,245	3,245
HS	1,111	0	16,383,018	16,383,018
OV65	284	0	2,611,399	2,611,399
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>22,893,470</b>	<b>22,893,470</b>

# 2005 CERTIFIED TOTALS

Property Count: 2,808

STB - Tom Bean School District  
Grand Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		13,969,447			
Non Homesite:		12,138,449			
Ag Market:		80,090,533			
Timber Market:		0	<b>Total Land</b>	(+)	106,198,429
Improvement		Value			
Homesite:		93,732,662			
Non Homesite:		15,279,840	<b>Total Improvements</b>	(+)	109,012,502
Non Real		Count	Value		
Personal Property:	74	4,481,798			
Mineral Property:	19	3,597,560			
Autos:	22	259,300	<b>Total Non Real</b>	(+)	8,338,658
			<b>Market Value</b>	=	223,549,589
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,090,533	0			
Ag Use:	4,135,839	0	<b>Productivity Loss</b>	(-)	75,954,694
Timber Use:	0	0	<b>Appraised Value</b>	=	147,594,895
Productivity Loss:	75,954,694	0	<b>Homestead Cap</b>	(-)	5,292,881
			<b>Assessed Value</b>	=	142,302,014
			<b>Total Exemptions Amount</b>	(-)	22,893,470
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	119,408,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,291,805	1,824,893	23,575.88	24,042.38	61			
OV65	20,560,544	14,066,964	142,690.56	144,486.23	264			
<b>Total</b>	<b>23,852,349</b>	<b>15,891,857</b>	<b>166,266.44</b>	<b>168,528.61</b>	<b>325</b>	<b>Freeze Taxable</b>	(-) 15,891,857	
<b>Tax Rate</b>	1.523200							
						<b>Freeze Adjusted Taxable</b>	= 103,516,687	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,743,032.62 = 103,516,687 \* (1.523200 / 100) + 166,266.44

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

**2005 CERTIFIED TOTALS**

Property Count: 2,808

STB - Tom Bean School District  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	67	0	561,995	561,995
DV1	20	0	92,500	92,500
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	4	0	33,754	33,754
DV3S	2	0	20,000	20,000
DV4	21	0	230,633	230,633
DV4S	4	0	46,902	46,902
EX	60	0	2,796,891	2,796,891
EX (Prorated)	3	0	73,133	73,133
EX366	11	0	3,245	3,245
HS	1,111	0	16,383,018	16,383,018
OV65	284	0	2,611,399	2,611,399
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>22,893,470</b>	<b>22,893,470</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,808

STB - Tom Bean School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,137		\$2,643,583	\$88,043,965
B	MULTIFAMILY RESIDENCE	8		\$0	\$832,228
C	VACANT LOT	244		\$0	\$2,498,901
D1	QUALIFIED AG LAND	847	29,821.3002	\$0	\$80,090,533
D2	NON-QUALIFIED LAND	226	1,518.6774	\$0	\$6,018,734
E	FARM OR RANCH IMPROVEMENT	506		\$2,374,039	\$28,023,882
F1	COMMERCIAL REAL PROPERTY	36		\$109,242	\$2,922,876
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$312,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$35,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,457,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$751,115
J6	PIPELAND COMPANY	3		\$0	\$55,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,110
L1	COMMERCIAL PERSONAL PROPERTY	83		\$0	\$3,827,823
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$991,713
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	138		\$237,482	\$3,509,367
O	RESIDENTIAL INVENTORY	34		\$0	\$272,399
S	SPECIAL INVENTORY TAX	3		\$0	\$52,487
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$2,800,136
		<b>Totals</b>	31,339.9776	\$5,364,346	\$223,549,589

**2005 CERTIFIED TOTALS**

Property Count: 2,808

STB - Tom Bean School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,137		\$2,643,583	\$88,043,965
B	MULTIFAMILY RESIDENCE	8		\$0	\$832,228
C	VACANT LOT	244		\$0	\$2,498,901
D1	QUALIFIED AG LAND	847	29,821.3002	\$0	\$80,090,533
D2	NON-QUALIFIED LAND	226	1,518.6774	\$0	\$6,018,734
E	FARM OR RANCH IMPROVEMENT	506		\$2,374,039	\$28,023,882
F1	COMMERCIAL REAL PROPERTY	36		\$109,242	\$2,922,876
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$312,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$35,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,457,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$751,115
J6	PIPELAND COMPANY	3		\$0	\$55,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,110
L1	COMMERCIAL PERSONAL PROPERTY	83		\$0	\$3,827,823
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$991,713
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	138		\$237,482	\$3,509,367
O	RESIDENTIAL INVENTORY	34		\$0	\$272,399
S	SPECIAL INVENTORY TAX	3		\$0	\$52,487
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$2,800,136
		<b>Totals</b>	31,339.9776	\$5,364,346	\$223,549,589

**2005 CERTIFIED TOTALS**

Property Count: 2,808

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		1,032		\$2,151,196	\$80,518,058
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	78		\$417,452	\$6,407,841
A2	REAL-RESIDENTIAL MOBILE HOMES	30		\$74,935	\$1,104,406
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$13,660
B		6		\$0	\$579,342
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$252,886
C		228		\$0	\$2,279,213
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	14		\$0	\$191,330
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$28,358
D1	REAL-ACREAGE WITH AG	847	29,821.3002	\$0	\$80,090,533
D2	REAL, ACREAGE, TIMBERLAND - NON AG	226	1,518.6774	\$0	\$6,018,734
E		479		\$1,334,559	\$25,533,238
E1	REAL-FARM & RANCH - OTHER (NON-HMS	14		\$154,239	\$806,832
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	19		\$885,241	\$1,683,812
F1	COMMERCIAL REAL PROPERTY	36		\$109,242	\$2,922,876
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$312,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$35,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,457,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$751,115
J6	PIPELAND COMPANY	3		\$0	\$55,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,110
L1	COMMERCIAL PERSONAL PROPERTY	83		\$0	\$3,827,823
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$991,713
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	138		\$237,482	\$3,509,367
O		34		\$0	\$272,399
S		3		\$0	\$52,487
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$2,800,136
	<b>Totals</b>		<b>31,339.9776</b>	<b>\$5,364,346</b>	<b>\$223,549,589</b>

**2005 CERTIFIED TOTALS**

Property Count: 2,808

STB - Tom Bean School District  
Grand Totals

1/20/2017

11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,032		\$2,151,196	\$80,518,058
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	78		\$417,452	\$6,407,841
A2	REAL-RESIDENTIAL MOBILE HOMES	30		\$74,935	\$1,104,406
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$13,660
B		6		\$0	\$579,342
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$252,886
C		228		\$0	\$2,279,213
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	14		\$0	\$191,330
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$28,358
D1	REAL-ACREAGE WITH AG	847	29,821.3002	\$0	\$80,090,533
D2	REAL, ACREAGE, TIMBERLAND - NON AG	226	1,518.6774	\$0	\$6,018,734
E		479		\$1,334,559	\$25,533,238
E1	REAL-FARM & RANCH - OTHER (NON-HMS	14		\$154,239	\$806,832
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	19		\$885,241	\$1,683,812
F1	COMMERCIAL REAL PROPERTY	36		\$109,242	\$2,922,876
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$312,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$35,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,457,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$751,115
J6	PIPELAND COMPANY	3		\$0	\$55,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,110
L1	COMMERCIAL PERSONAL PROPERTY	83		\$0	\$3,827,823
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$991,713
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	138		\$237,482	\$3,509,367
O		34		\$0	\$272,399
S		3		\$0	\$52,487
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$2,800,136
	<b>Totals</b>		<b>31,339.9776</b>	<b>\$5,364,346</b>	<b>\$223,549,589</b>



# 2005 CERTIFIED TOTALS

Property Count: 2,808

STB - Tom Bean School District  
Effective Rate Assumption

1/20/2017 11:11:54AM

## New Value

**TOTAL NEW VALUE MARKET: \$5,364,346**  
**TOTAL NEW VALUE TAXABLE: \$5,214,055**

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2004 Market Value	\$1,255
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,255</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	36	\$520,115
OV65	OVER 65	7	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>47</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$622,615</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$623,870</b>

## New Ag / Timber Exemptions

2004 Market Value	\$6,606	Count: 1
2005 Ag/Timber Use	\$1,820	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$4,786</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,035	\$89,276	\$19,930	\$69,346
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
840	\$87,583	\$19,749	\$67,834

**2005 CERTIFIED TOTALS**

STB - Tom Bean School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 1,282

STI - Tioga School District  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		5,044,427			
Non Homesite:		18,570,170			
Ag Market:		48,449,696			
Timber Market:		0		<b>Total Land</b>	(+) 72,064,293
Improvement		Value			
Homesite:		32,995,343			
Non Homesite:		11,612,252		<b>Total Improvements</b>	(+) 44,607,595
Non Real		Count	Value		
Personal Property:	48	1,120,752			
Mineral Property:	98	4,025,350			
Autos:	11	148,925		<b>Total Non Real</b>	(+) 5,295,027
				<b>Market Value</b>	= 121,966,915
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,449,696	0			
Ag Use:	2,405,284	0		<b>Productivity Loss</b>	(-) 46,044,412
Timber Use:	0	0		<b>Appraised Value</b>	= 75,922,503
Productivity Loss:	46,044,412	0		<b>Homestead Cap</b>	(-) 1,184,318
				<b>Assessed Value</b>	= 74,738,185
				<b>Total Exemptions Amount</b>	(-) 21,660,539
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 53,077,646

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,169,759	762,456	9,922.45	9,922.45	16		
OV65	7,342,167	5,249,003	45,246.74	45,509.46	84		
<b>Total</b>	<b>8,511,926</b>	<b>6,011,459</b>	<b>55,169.19</b>	<b>55,431.91</b>	<b>100</b>	<b>Freeze Taxable</b>	(-) 6,011,459
<b>Tax Rate</b>	<b>1.864500</b>						
						<b>Freeze Adjusted Taxable</b>	= 47,066,187

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 932,718.25 = 47,066,187 \* (1.864500 / 100) + 55,169.19

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

**2005 CERTIFIED TOTALS**

Property Count: 1,282

STI - Tioga School District  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	18	0	175,303	175,303
DV1	3	0	10,325	10,325
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	4	0	40,439	40,439
EX	115	0	15,527,087	15,527,087
EX366	19	0	3,957	3,957
HS	340	0	5,053,116	5,053,116
OV65	87	0	832,812	832,812
<b>Totals</b>		<b>0</b>	<b>21,660,539</b>	<b>21,660,539</b>

# 2005 CERTIFIED TOTALS

Property Count: 1,282

STI - Tioga School District  
Grand Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		5,044,427		
Non Homesite:		18,570,170		
Ag Market:		48,449,696		
Timber Market:		0	<b>Total Land</b>	(+) 72,064,293
Improvement		Value		
Homesite:		32,995,343		
Non Homesite:		11,612,252	<b>Total Improvements</b>	(+) 44,607,595
Non Real		Count	Value	
Personal Property:	48	1,120,752		
Mineral Property:	98	4,025,350		
Autos:	11	148,925	<b>Total Non Real</b>	(+) 5,295,027
			<b>Market Value</b>	= 121,966,915
Ag		Non Exempt	Exempt	
Total Productivity Market:	48,449,696	0		
Ag Use:	2,405,284	0	<b>Productivity Loss</b>	(-) 46,044,412
Timber Use:	0	0	<b>Appraised Value</b>	= 75,922,503
Productivity Loss:	46,044,412	0	<b>Homestead Cap</b>	(-) 1,184,318
			<b>Assessed Value</b>	= 74,738,185
			<b>Total Exemptions Amount</b>	(-) 21,660,539
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 53,077,646

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,169,759	762,456	9,922.45	9,922.45	16	
OV65	7,342,167	5,249,003	45,246.74	45,509.46	84	
<b>Total</b>	<b>8,511,926</b>	<b>6,011,459</b>	<b>55,169.19</b>	<b>55,431.91</b>	<b>100</b>	<b>Freeze Taxable</b> (-) 6,011,459
<b>Tax Rate</b>	<b>1.864500</b>					
						<b>Freeze Adjusted Taxable</b> = 47,066,187

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 932,718.25 = 47,066,187 \* (1.864500 / 100) + 55,169.19

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

**2005 CERTIFIED TOTALS**

Property Count: 1,282

STI - Tioga School District  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	18	0	175,303	175,303
DV1	3	0	10,325	10,325
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	4	0	40,439	40,439
EX	115	0	15,527,087	15,527,087
EX366	19	0	3,957	3,957
HS	340	0	5,053,116	5,053,116
OV65	87	0	832,812	832,812
<b>Totals</b>		<b>0</b>	<b>21,660,539</b>	<b>21,660,539</b>

**2005 CERTIFIED TOTALS**

Property Count: 1,282

STI - Tioga School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	395		\$56,902	\$30,314,362
B	MULTIFAMILY RESIDENCE	3		\$0	\$490,784
C	VACANT LOT	108		\$0	\$1,308,076
D1	QUALIFIED AG LAND	440	16,065.0365	\$0	\$48,449,696
D2	NON-QUALIFIED LAND	67	274.3653	\$0	\$1,442,989
E	FARM OR RANCH IMPROVEMENT	196		\$133,947	\$15,493,246
F1	COMMERCIAL REAL PROPERTY	33		\$241,150	\$3,363,021
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL AND GAS	55		\$0	\$549,110
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,137
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$781,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$862,424
J5	RAILROAD	2		\$0	\$927,060
J6	PIPELAND COMPANY	3		\$0	\$6,700
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,199,312
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$813,642
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$42,813	\$267,786
S	SPECIAL INVENTORY TAX	1		\$0	\$53,346
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$15,531,044
	<b>Totals</b>		16,339.4018	\$474,812	\$121,966,915

**2005 CERTIFIED TOTALS**

Property Count: 1,282

STI - Tioga School District  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

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E	FARM OR RANCH IMPROVEMENT	196		\$133,947	\$15,493,246
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J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,137
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$42,813	\$267,786
S	SPECIAL INVENTORY TAX	1		\$0	\$53,346
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$15,531,044
	<b>Totals</b>		16,339.4018	\$474,812	\$121,966,915



**2005 CERTIFIED TOTALS**

Property Count: 1,282

STI - Tioga School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		368		\$54,471	\$28,155,171
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	23		\$2,431	\$1,962,460
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$189,082
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$7,649
B		3		\$0	\$490,784
C		103		\$0	\$1,246,166
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$61,910
D1	REAL-ACREAGE WITH AG	440	16,065.0365	\$0	\$48,449,696
D2	REAL, ACREAGE, TIMBERLAND - NON AG	67	274.3653	\$0	\$1,442,989
E		186		\$52,557	\$14,707,158
E1	REAL-FARM & RANCH - OTHER (NON-HMS	6		\$0	\$47,741
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	7		\$81,390	\$738,347
F1	COMMERCIAL REAL PROPERTY	33		\$241,150	\$3,363,021
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL & GAS	55		\$0	\$549,110
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,137
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$781,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$862,424
J5	RAILROAD	2		\$0	\$927,060
J6	PIPELAND COMPANY	3		\$0	\$6,700
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,199,312
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$813,642
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$42,813	\$267,786
S		1		\$0	\$53,346
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$15,531,044
	<b>Totals</b>		16,339.4018	\$474,812	\$121,966,915

**2005 CERTIFIED TOTALS**

Property Count: 1,282

STI - Tioga School District  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		368		\$54,471	\$28,155,171
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	23		\$2,431	\$1,962,460
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$189,082
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$7,649
B		3		\$0	\$490,784
C		103		\$0	\$1,246,166
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$61,910
D1	REAL-ACREAGE WITH AG	440	16,065.0365	\$0	\$48,449,696
D2	REAL, ACREAGE, TIMBERLAND - NON AG	67	274.3653	\$0	\$1,442,989
E		186		\$52,557	\$14,707,158
E1	REAL-FARM & RANCH - OTHER (NON-HMS	6		\$0	\$47,741
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	7		\$81,390	\$738,347
F1	COMMERCIAL REAL PROPERTY	33		\$241,150	\$3,363,021
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL & GAS	55		\$0	\$549,110
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,137
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$781,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$862,424
J5	RAILROAD	2		\$0	\$927,060
J6	PIPELAND COMPANY	3		\$0	\$6,700
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,199,312
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$813,642
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$42,813	\$267,786
S		1		\$0	\$53,346
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$15,531,044
	<b>Totals</b>		<b>16,339.4018</b>	<b>\$474,812</b>	<b>\$121,966,915</b>

# 2005 CERTIFIED TOTALS

Property Count: 1,282

STI - Tioga School District  
Effective Rate Assumption

1/20/2017 11:11:54AM

## New Value

**TOTAL NEW VALUE MARKET: \$474,812**  
**TOTAL NEW VALUE TAXABLE: \$474,812**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2004 Market Value	\$0
EX366	HOUSE BILL 366	2	2004 Market Value	\$1,062
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,062</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	14	\$180,709
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$205,709</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$206,771</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$206,771</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
335	\$99,356	\$18,395	\$80,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
260	\$90,596	\$18,252	\$72,344

**2005 CERTIFIED TOTALS**

STI - Tioga School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 54

STR - Trenton School District  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		77,450			
Non Homesite:		621,001			
Ag Market:		1,715,297			
Timber Market:		0		<b>Total Land</b>	(+) 2,413,748
Improvement		Value			
Homesite:		1,855,695			
Non Homesite:		201,602		<b>Total Improvements</b>	(+) 2,057,297
Non Real		Count	Value		
Personal Property:	4	94,535			
Mineral Property:	3	217,240			
Autos:	2	90,329		<b>Total Non Real</b>	(+) 402,104
				<b>Market Value</b>	= 4,873,149
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,715,297	0			
Ag Use:	97,715	0		<b>Productivity Loss</b>	(-) 1,617,582
Timber Use:	0	0		<b>Appraised Value</b>	= 3,255,567
Productivity Loss:	1,617,582	0		<b>Homestead Cap</b>	(-) 111,820
				<b>Assessed Value</b>	= 3,143,747
				<b>Total Exemptions Amount</b>	(-) 23,410
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,120,337

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	227,320	227,320	0.00	0.00	2			
<b>Total</b>	227,320	227,320	0.00	0.00	2	<b>Freeze Taxable</b>	(-) 227,320	
<b>Tax Rate</b>	0.000000							
						<b>Freeze Adjusted Taxable</b>	= 2,893,017	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 2,893,017 \* (0.000000 / 100) + 0.00

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

**2005 CERTIFIED TOTALS**

Property Count: 54

STR - Trenton School District  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	2	0	23,340	23,340
EX366	1	0	70	70
OV65	5	0	0	0
<b>Totals</b>		<b>0</b>	<b>23,410</b>	<b>23,410</b>

# 2005 CERTIFIED TOTALS

Property Count: 54

STR - Trenton School District  
Grand Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		77,450			
Non Homesite:		621,001			
Ag Market:		1,715,297			
Timber Market:		0	<b>Total Land</b>	(+)	2,413,748
Improvement		Value			
Homesite:		1,855,695			
Non Homesite:		201,602	<b>Total Improvements</b>	(+)	2,057,297
Non Real		Count	Value		
Personal Property:	4	94,535			
Mineral Property:	3	217,240			
Autos:	2	90,329	<b>Total Non Real</b>	(+)	402,104
			<b>Market Value</b>	=	4,873,149
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,715,297	0			
Ag Use:	97,715	0	<b>Productivity Loss</b>	(-)	1,617,582
Timber Use:	0	0	<b>Appraised Value</b>	=	3,255,567
Productivity Loss:	1,617,582	0	<b>Homestead Cap</b>	(-)	111,820
			<b>Assessed Value</b>	=	3,143,747
			<b>Total Exemptions Amount</b>	(-)	23,410
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	3,120,337

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	227,320	227,320	0.00	0.00	2		
<b>Total</b>	227,320	227,320	0.00	0.00	2	<b>Freeze Taxable</b>	
<b>Tax Rate</b>	0.000000					(-)	227,320
						<b>Freeze Adjusted Taxable</b>	
						=	2,893,017

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 2,893,017 \* (0.000000 / 100) + 0.00

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

**2005 CERTIFIED TOTALS**

Property Count: 54

STR - Trenton School District  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	2	0	23,340	23,340
EX366	1	0	70	70
OV65	5	0	0	0
<b>Totals</b>		<b>0</b>	<b>23,410</b>	<b>23,410</b>



**2005 CERTIFIED TOTALS**

Property Count: 54

STR - Trenton School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$670,112
D1	QUALIFIED AG LAND	24	1,055.1110	\$0	\$1,715,297
D2	NON-QUALIFIED LAND	15	234.8010	\$0	\$570,329
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$1,424,477
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,020
J6	PIPELAND COMPANY	1		\$0	\$204,550
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$184,794
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,410
	<b>Totals</b>		1,289.9120	\$0	\$4,873,149

**2005 CERTIFIED TOTALS**

Property Count: 54

STR - Trenton School District  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$670,112
D1	QUALIFIED AG LAND	24	1,055.1110	\$0	\$1,715,297
D2	NON-QUALIFIED LAND	15	234.8010	\$0	\$570,329
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,020
J6	PIPELAND COMPANY	1		\$0	\$204,550
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$184,794
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,410
	<b>Totals</b>		1,289.9120	\$0	\$4,873,149

**2005 CERTIFIED TOTALS**

Property Count: 54

STR - Trenton School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$0	\$620,682
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$49,430
D1	REAL-ACREAGE WITH AG	24	1,055.1110	\$0	\$1,715,297
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	234.8010	\$0	\$570,329
E		14		\$0	\$1,321,027
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	4		\$0	\$103,450
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,020
J6	PIPELAND COMPANY	1		\$0	\$204,550
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$184,794
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,410
	<b>Totals</b>		1,289.9120	\$0	\$4,873,149

**2005 CERTIFIED TOTALS**

Property Count: 54

STR - Trenton School District  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$0	\$620,682
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$49,430
D1	REAL-ACREAGE WITH AG	24	1,055.1110	\$0	\$1,715,297
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	234.8010	\$0	\$570,329
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E2	REAL-FARM & RANCH - HOMESTEAD IMPF	4		\$0	\$103,450
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,020
J6	PIPELAND COMPANY	1		\$0	\$204,550
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$184,794
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,410
	<b>Totals</b>		1,289.9120	\$0	\$4,873,149

# 2005 CERTIFIED TOTALS

Property Count: 54

STR - Trenton School District  
Effective Rate Assumption

1/20/2017 11:11:54AM

## 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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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13	\$87,299	\$4,128	\$83,171
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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3	\$79,339	\$0	\$79,339
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 4,695

SVA - Van Alstyne School District  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value			
Homesite:		34,666,043			
Non Homesite:		36,566,723			
Ag Market:		155,345,668			
Timber Market:		0		<b>Total Land</b>	(+) 226,578,434
Improvement		Value			
Homesite:		202,440,052			
Non Homesite:		49,923,113		<b>Total Improvements</b>	(+) 252,363,165
Non Real		Count	Value		
Personal Property:		225	18,634,867		
Mineral Property:		68	9,350,630		
Autos:		59	1,042,707	<b>Total Non Real</b>	(+) 29,028,204
				<b>Market Value</b>	= 507,969,803
Ag	Non Exempt	Exempt			
Total Productivity Market:	155,345,668	0			
Ag Use:	4,955,477	0		<b>Productivity Loss</b>	(-) 150,390,191
Timber Use:	0	0		<b>Appraised Value</b>	= 357,579,612
Productivity Loss:	150,390,191	0		<b>Homestead Cap</b>	(-) 6,314,192
				<b>Assessed Value</b>	= 351,265,420
				<b>Total Exemptions Amount</b>	(-) 40,234,437
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 311,030,983

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,336,459	3,195,459	51,709.86	52,271.01	44			
OV65	43,070,520	32,047,893	334,822.74	339,503.28	435			
<b>Total</b>	<b>47,406,979</b>	<b>35,243,352</b>	<b>386,532.60</b>	<b>391,774.29</b>	<b>479</b>	<b>Freeze Taxable</b>	(-) 35,243,352	
<b>Tax Rate</b>	1.790000							
						<b>Freeze Adjusted Taxable</b>	= 275,787,631	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,323,131.19 = 275,787,631 \* (1.790000 / 100) + 386,532.60

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

**2005 CERTIFIED TOTALS**

Property Count: 4,695

SVA - Van Alstyne School District  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	50	0	500,000	500,000
DV1	18	0	92,520	92,520
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV2S	1	0	0	0
DV4	28	0	326,965	326,965
DV4S	3	0	24,000	24,000
EX	140	0	9,754,563	9,754,563
EX (Prorated)	3	0	47,367	47,367
EX366	32	0	5,964	5,964
HS	1,683	0	25,043,493	25,043,493
OV65	450	0	4,382,065	4,382,065
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>40,234,437</b>	<b>40,234,437</b>

# 2005 CERTIFIED TOTALS

Property Count: 4,695

SVA - Van Alstyne School District  
Grand Totals

1/20/2017 11:11:50AM

Land		Value				
Homesite:		34,666,043				
Non Homesite:		36,566,723				
Ag Market:		155,345,668				
Timber Market:		0		<b>Total Land</b>	(+)	226,578,434
Improvement		Value				
Homesite:		202,440,052				
Non Homesite:		49,923,113		<b>Total Improvements</b>	(+)	252,363,165
Non Real		Count	Value			
Personal Property:	225	18,634,867				
Mineral Property:	68	9,350,630				
Autos:	59	1,042,707		<b>Total Non Real</b>	(+)	29,028,204
				<b>Market Value</b>	=	507,969,803
Ag	Non Exempt	Exempt				
Total Productivity Market:	155,345,668	0				
Ag Use:	4,955,477	0		<b>Productivity Loss</b>	(-)	150,390,191
Timber Use:	0	0		<b>Appraised Value</b>	=	357,579,612
Productivity Loss:	150,390,191	0		<b>Homestead Cap</b>	(-)	6,314,192
				<b>Assessed Value</b>	=	351,265,420
				<b>Total Exemptions Amount</b>	(-)	40,234,437
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	311,030,983

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,336,459	3,195,459	51,709.86	52,271.01	44			
OV65	43,070,520	32,047,893	334,822.74	339,503.28	435			
<b>Total</b>	<b>47,406,979</b>	<b>35,243,352</b>	<b>386,532.60</b>	<b>391,774.29</b>	<b>479</b>	<b>Freeze Taxable</b>	(-) 35,243,352	
<b>Tax Rate</b>	1.790000							
						<b>Freeze Adjusted Taxable</b>	= 275,787,631	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,323,131.19 = 275,787,631 \* (1.790000 / 100) + 386,532.60

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



**2005 CERTIFIED TOTALS**

Property Count: 4,695

SVA - Van Alstyne School District  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	50	0	500,000	500,000
DV1	18	0	92,520	92,520
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV2S	1	0	0	0
DV4	28	0	326,965	326,965
DV4S	3	0	24,000	24,000
EX	140	0	9,754,563	9,754,563
EX (Prorated)	3	0	47,367	47,367
EX366	32	0	5,964	5,964
HS	1,683	0	25,043,493	25,043,493
OV65	450	0	4,382,065	4,382,065
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>40,234,437</b>	<b>40,234,437</b>

**2005 CERTIFIED TOTALS**

Property Count: 4,695

SVA - Van Alstyne School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,075		\$10,211,635	\$219,022,591
B	MULTIFAMILY RESIDENCE	24		\$328,282	\$3,624,574
C	VACANT LOT	390		\$0	\$7,147,749
D1	QUALIFIED AG LAND	1,152	33,970.3952	\$0	\$155,345,668
D2	NON-QUALIFIED LAND	255	1,895.3014	\$0	\$11,176,048
E	FARM OR RANCH IMPROVEMENT	500		\$2,968,342	\$41,575,874
F1	COMMERCIAL REAL PROPERTY	125		\$3,444,199	\$21,014,753
F2	INDUSTRIAL REAL PROPERTY	12		\$3,204,677	\$4,992,087
G1	OIL AND GAS	13		\$0	\$33,260
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$357,825
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$6,121,091
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,027,520
J5	RAILROAD	1		\$0	\$21,810
J6	PIPELAND COMPANY	8		\$0	\$77,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,550
L1	COMMERCIAL PERSONAL PROPERTY	250		\$0	\$15,158,012
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$4,706,562
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	47		\$2,212	\$1,048,758
O	RESIDENTIAL INVENTORY	370		\$494,731	\$4,503,453
S	SPECIAL INVENTORY TAX	8		\$0	\$218,211
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$9,760,527
	<b>Totals</b>		35,865.6966	\$20,654,078	\$507,969,803

**2005 CERTIFIED TOTALS**

Property Count: 4,695

SVA - Van Alstyne School District  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,075		\$10,211,635	\$219,022,591
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J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$357,825
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$6,121,091
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,027,520
J5	RAILROAD	1		\$0	\$21,810
J6	PIPELAND COMPANY	8		\$0	\$77,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,550
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X	TOTALLY EXEMPT PROPERTY	162		\$0	\$9,760,527
	<b>Totals</b>		35,865.6966	\$20,654,078	\$507,969,803

**2005 CERTIFIED TOTALS**

Property Count: 4,695

SVA - Van Alstyne School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,937		\$8,152,956	\$203,152,512
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	129		\$2,057,634	\$15,339,891
A2	REAL-RESIDENTIAL MOBILE HOMES	8		\$1,045	\$401,566
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$128,622
B		22		\$328,282	\$3,533,185
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$91,389
C		378		\$0	\$6,885,019
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8		\$0	\$80,369
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	2		\$0	\$125,484
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$56,877
D1	REAL-ACREAGE WITH AG	1,152	33,970.3952	\$0	\$155,345,668
D2	REAL, ACREAGE, TIMBERLAND - NON AG	255	1,895.3014	\$0	\$11,176,048
E		479		\$1,979,212	\$38,046,486
E1	REAL-FARM & RANCH - OTHER (NON-HMS	16		\$34,441	\$883,022
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	12		\$954,689	\$2,646,366
F1	COMMERCIAL REAL PROPERTY	125		\$3,444,199	\$21,014,753
F2	INDUSTRIAL REAL PROPERTY	12		\$3,204,677	\$4,992,087
G1	OIL & GAS	13		\$0	\$33,260
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$357,825
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$6,121,091
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,027,520
J5	RAILROAD	1		\$0	\$21,810
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J7	CABLE TELEVISION COMPANY	2		\$0	\$31,550
L1	COMMERCIAL PERSONAL PROPERTY	250		\$0	\$15,158,012
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$0	\$4,706,562
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	47		\$2,212	\$1,048,758
O		358		\$494,731	\$4,271,633
O1	RESIDENTIAL INVENTORY	12		\$0	\$231,820
S		8		\$0	\$218,211
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$9,760,527
	<b>Totals</b>		<b>35,865.6966</b>	<b>\$20,654,078</b>	<b>\$507,969,803</b>

**2005 CERTIFIED TOTALS**

Property Count: 4,695

SVA - Van Alstyne School District  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,937		\$8,152,956	\$203,152,512
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A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$128,622
B		22		\$328,282	\$3,533,185
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$91,389
C		378		\$0	\$6,885,019
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8		\$0	\$80,369
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C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$56,877
D1	REAL-ACREAGE WITH AG	1,152	33,970.3952	\$0	\$155,345,668
D2	REAL, ACREAGE, TIMBERLAND - NON AG	255	1,895.3014	\$0	\$11,176,048
E		479		\$1,979,212	\$38,046,486
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J1	WATER SYSTEMS	1		\$0	\$4,500
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J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,027,520
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J6	PIPELAND COMPANY	8		\$0	\$77,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,550
L1	COMMERCIAL PERSONAL PROPERTY	250		\$0	\$15,158,012
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$0	\$4,706,562
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O		358		\$494,731	\$4,271,633
O1	RESIDENTIAL INVENTORY	12		\$0	\$231,820
S		8		\$0	\$218,211
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$9,760,527
	<b>Totals</b>		<b>35,865.6966</b>	<b>\$20,654,078</b>	<b>\$507,969,803</b>

**2005 CERTIFIED TOTALS**

Property Count: 4,695

SVA - Van Alstyn School District  
Effective Rate Assumption

1/20/2017 11:11:54AM

**New Value**

**TOTAL NEW VALUE MARKET: \$20,483,372**  
**TOTAL NEW VALUE TAXABLE: \$20,357,620**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2004 Market Value	\$2,680
EX366	HOUSE BILL 366	8	2004 Market Value	\$1,256
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,936</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$520
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	76	\$1,114,401
OV65	OVER 65	9	\$90,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>92</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,268,357</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,268,357</b>

**New Ag / Timber Exemptions**

2004 Market Value \$118,860 Count: 3  
2005 Ag/Timber Use \$2,071  
**NEW AG / TIMBER VALUE LOSS \$116,789**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,659	\$122,358	\$18,689	\$103,669
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,496	\$118,464	\$18,797	\$99,667

**2005 CERTIFIED TOTALS**

SVA - Van Alstyne School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2005 CERTIFIED TOTALS

Property Count: 10,867

SWB - Whitesboro School District  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value				
Homesite:		25,879,378				
Non Homesite:		60,634,817				
Ag Market:		185,851,476				
Timber Market:		10,169		<b>Total Land</b>	(+)	272,375,840
Improvement		Value				
Homesite:		181,056,775				
Non Homesite:		66,138,373		<b>Total Improvements</b>	(+)	247,195,148
Non Real		Count	Value			
Personal Property:	314	16,296,966				
Mineral Property:	2,431	36,149,050				
Autos:	75	1,356,959		<b>Total Non Real</b>	(+)	53,802,975
				<b>Market Value</b>	=	573,373,963
Ag	Non Exempt	Exempt				
Total Productivity Market:	185,861,645	0				
Ag Use:	8,807,930	0		<b>Productivity Loss</b>	(-)	177,053,380
Timber Use:	335	0		<b>Appraised Value</b>	=	396,320,583
Productivity Loss:	177,053,380	0		<b>Homestead Cap</b>	(-)	7,179,949
				<b>Assessed Value</b>	=	389,140,634
				<b>Total Exemptions Amount</b>	(-)	81,773,547
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	307,367,087

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,069,104	2,388,141	36,066.93	42,056.92	111		
OV65	57,114,856	30,777,216	310,382.95	318,823.31	947		
<b>Total</b>	<b>62,183,960</b>	<b>33,165,357</b>	<b>346,449.88</b>	<b>360,880.23</b>	<b>1,058</b>	<b>Freeze Taxable</b>	(-) 33,165,357
<b>Tax Rate</b>	<b>1.696000</b>						
						<b>Freeze Adjusted Taxable</b>	= 274,201,730

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,996,911.22 = 274,201,730 \* (1.696000 / 100) + 346,449.88

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



**2005 CERTIFIED TOTALS**

Property Count: 10,867

SWB - Whitesboro School District  
ARB Approved Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	130	0	1,088,243	1,088,243
DV1	24	0	124,000	124,000
DV1S	1	0	5,000	5,000
DV2	7	0	42,565	42,565
DV2S	1	0	7,500	7,500
DV3	7	0	62,700	62,700
DV4	50	0	513,665	513,665
DV4S	14	0	124,813	124,813
EX	247	0	29,249,268	29,249,268
EX (Prorated)	8	0	29,211	29,211
EX366	577	0	112,869	112,869
HS	2,563	0	37,555,593	37,555,593
OV65	1,010	3,673,650	9,082,270	12,755,920
OV65S	7	32,200	70,000	102,200
<b>Totals</b>		<b>3,705,850</b>	<b>78,067,697</b>	<b>81,773,547</b>

# 2005 CERTIFIED TOTALS

Property Count: 2

SWB - Whitesboro School District  
Under ARB Review Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		10,364		
Non Homesite:		41,454		
Ag Market:		43,464		
Timber Market:		0	<b>Total Land</b>	(+) 95,282
Improvement		Value		
Homesite:		16,200		
Non Homesite:		0	<b>Total Improvements</b>	(+) 16,200
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 111,482
Ag		Non Exempt	Exempt	
Total Productivity Market:	43,464	0		
Ag Use:	1,150	0	<b>Productivity Loss</b>	(-) 42,314
Timber Use:	0	0	<b>Appraised Value</b>	= 69,168
Productivity Loss:	42,314	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 69,168
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 69,168

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

1,173.09 = 69,168 \* (1.696000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2005 CERTIFIED TOTALS**

SWB - Whitesboro School District

1/20/2017

11:11:54AM

**Exemption Breakdown**

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

# 2005 CERTIFIED TOTALS

Property Count: 10,869

SWB - Whitesboro School District  
Grand Totals

1/20/2017 11:11:50AM

Land		Value				
Homesite:		25,889,742				
Non Homesite:		60,676,271				
Ag Market:		185,894,940				
Timber Market:		10,169		<b>Total Land</b>	(+)	272,471,122
Improvement		Value				
Homesite:		181,072,975				
Non Homesite:		66,138,373		<b>Total Improvements</b>	(+)	247,211,348
Non Real		Count	Value			
Personal Property:	314	16,296,966				
Mineral Property:	2,431	36,149,050				
Autos:	75	1,356,959		<b>Total Non Real</b>	(+)	53,802,975
				<b>Market Value</b>	=	573,485,445
Ag	Non Exempt	Exempt				
Total Productivity Market:	185,905,109	0				
Ag Use:	8,809,080	0		<b>Productivity Loss</b>	(-)	177,095,694
Timber Use:	335	0		<b>Appraised Value</b>	=	396,389,751
Productivity Loss:	177,095,694	0		<b>Homestead Cap</b>	(-)	7,179,949
				<b>Assessed Value</b>	=	389,209,802
				<b>Total Exemptions Amount</b>	(-)	81,773,547
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	307,436,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,069,104	2,388,141	36,066.93	42,056.92	111		
OV65	57,114,856	30,777,216	310,382.95	318,823.31	947		
<b>Total</b>	<b>62,183,960</b>	<b>33,165,357</b>	<b>346,449.88</b>	<b>360,880.23</b>	<b>1,058</b>	<b>Freeze Taxable</b>	(-) 33,165,357
<b>Tax Rate</b>	<b>1.696000</b>						
						<b>Freeze Adjusted Taxable</b>	= 274,270,898

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,998,084.31 = 274,270,898 \* (1.696000 / 100) + 346,449.88

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

**2005 CERTIFIED TOTALS**

Property Count: 10,869

SWB - Whitesboro School District  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	130	0	1,088,243	1,088,243
DV1	24	0	124,000	124,000
DV1S	1	0	5,000	5,000
DV2	7	0	42,565	42,565
DV2S	1	0	7,500	7,500
DV3	7	0	62,700	62,700
DV4	50	0	513,665	513,665
DV4S	14	0	124,813	124,813
EX	247	0	29,249,268	29,249,268
EX (Prorated)	8	0	29,211	29,211
EX366	577	0	112,869	112,869
HS	2,563	0	37,555,593	37,555,593
OV65	1,010	3,673,650	9,082,270	12,755,920
OV65S	7	32,200	70,000	102,200
<b>Totals</b>		<b>3,705,850</b>	<b>78,067,697</b>	<b>81,773,547</b>

**2005 CERTIFIED TOTALS**

Property Count: 10,867

SWB - Whitesboro School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,719		\$3,851,939	\$180,591,123
B	MULTIFAMILY RESIDENCE	15		\$0	\$3,318,362
C	VACANT LOT	1,338		\$0	\$7,191,915
D1	QUALIFIED AG LAND	1,989	77,088.7459	\$0	\$185,861,645
D2	NON-QUALIFIED LAND	577	4,829.7841	\$0	\$16,859,063
E	FARM OR RANCH IMPROVEMENT	1,026		\$2,236,347	\$64,809,540
F1	COMMERCIAL REAL PROPERTY	204		\$1,142,430	\$26,302,064
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$355,340
G1	OIL AND GAS	1,772		\$0	\$20,702,000
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$121,790
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$439,205
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,822,503
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$4,026,860
J5	RAILROAD	7		\$0	\$1,536,635
J6	PIPELAND COMPANY	24		\$0	\$856,770
J7	CABLE TELEVISION COMPANY	7		\$0	\$798,120
L1	COMMERCIAL PERSONAL PROPERTY	359		\$76	\$15,347,348
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$1,108,118
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	316		\$114,703	\$4,918,876
O	RESIDENTIAL INVENTORY	81		\$0	\$887,624
S	SPECIAL INVENTORY TAX	6		\$0	\$2,150,055
X	TOTALLY EXEMPT PROPERTY	813		\$16,568	\$29,362,137
	<b>Totals</b>		81,918.5300	\$7,362,063	\$573,373,963

**2005 CERTIFIED TOTALS**

Property Count: 2

SWB - Whitesboro School District  
Under ARB Review Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$26,564
D1	QUALIFIED AG LAND	1	8.1400	\$0	\$43,464
D2	NON-QUALIFIED LAND	1	8.0000	\$0	\$41,454
		<b>Totals</b>	16.1400	\$0	\$111,482

**2005 CERTIFIED TOTALS**

Property Count: 10,869

SWB - Whitesboro School District  
Grand Totals

1/20/2017 11:11:54AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,720		\$3,851,939	\$180,617,687
B	MULTIFAMILY RESIDENCE	15		\$0	\$3,318,362
C	VACANT LOT	1,338		\$0	\$7,191,915
D1	QUALIFIED AG LAND	1,990	77,096.8859	\$0	\$185,905,109
D2	NON-QUALIFIED LAND	578	4,837.7841	\$0	\$16,900,517
E	FARM OR RANCH IMPROVEMENT	1,026		\$2,236,347	\$64,809,540
F1	COMMERCIAL REAL PROPERTY	204		\$1,142,430	\$26,302,064
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$355,340
G1	OIL AND GAS	1,772		\$0	\$20,702,000
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$121,790
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$439,205
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,822,503
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$4,026,860
J5	RAILROAD	7		\$0	\$1,536,635
J6	PIPELAND COMPANY	24		\$0	\$856,770
J7	CABLE TELEVISION COMPANY	7		\$0	\$798,120
L1	COMMERCIAL PERSONAL PROPERTY	359		\$76	\$15,347,348
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$1,108,118
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	316		\$114,703	\$4,918,876
O	RESIDENTIAL INVENTORY	81		\$0	\$887,624
S	SPECIAL INVENTORY TAX	6		\$0	\$2,150,055
X	TOTALLY EXEMPT PROPERTY	813		\$16,568	\$29,362,137
	<b>Totals</b>		81,934.6700	\$7,362,063	\$573,485,445



**2005 CERTIFIED TOTALS**

Property Count: 10,867

SWB - Whitesboro School District  
ARB Approved Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,483		\$2,988,428	\$168,860,228
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	162		\$703,782	\$9,104,731
A2	REAL-RESIDENTIAL MOBILE HOMES	73		\$159,729	\$2,169,931
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$429,106
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$27,127
B		15		\$0	\$3,318,362
C		1,318		\$0	\$6,943,646
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	15		\$0	\$206,343
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$23,176
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$18,750
D1	REAL-ACREAGE WITH AG	1,989	77,088.7459	\$0	\$185,861,645
D2	REAL, ACREAGE, TIMBERLAND - NON AG	577	4,829.7841	\$0	\$16,859,063
E		964		\$1,796,854	\$60,912,960
E1	REAL-FARM & RANCH - OTHER (NON-HMS	27		\$6,011	\$605,870
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	50		\$433,482	\$3,290,710
F1	COMMERCIAL REAL PROPERTY	204		\$1,142,430	\$26,302,064
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$355,340
G1	OIL & GAS	1,772		\$0	\$20,702,000
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$121,790
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$439,205
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,822,503
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$4,026,860
J5	RAILROAD	7		\$0	\$1,536,635
J6	PIPELAND COMPANY	24		\$0	\$856,770
J7	CABLE TELEVISION COMPANY	7		\$0	\$798,120
L1	COMMERCIAL PERSONAL PROPERTY	359		\$76	\$15,347,348
L2	INDUSTRIAL COMMERCIAL PROPERTY	18		\$0	\$1,108,118
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	316		\$114,703	\$4,918,876
O		80		\$0	\$879,464
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,160
S		6		\$0	\$2,150,055
X	TOTALLY EXEMPT PROPERTY	813		\$16,568	\$29,362,137
	<b>Totals</b>		81,918.5300	\$7,362,063	\$573,373,963

**2005 CERTIFIED TOTALS**

Property Count: 2

SWB - Whitesboro School District  
Under ARB Review Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$26,564
D1	REAL-ACREAGE WITH AG	1	8.1400	\$0	\$43,464
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	8.0000	\$0	\$41,454
		<b>Totals</b>	16.1400	\$0	\$111,482

**2005 CERTIFIED TOTALS**

Property Count: 10,869

SWB - Whitesboro School District  
Grand Totals

1/20/2017 11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,483		\$2,988,428	\$168,860,228
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	163		\$703,782	\$9,131,295
A2	REAL-RESIDENTIAL MOBILE HOMES	73		\$159,729	\$2,169,931
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$429,106
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$27,127
B		15		\$0	\$3,318,362
C		1,318		\$0	\$6,943,646
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	15		\$0	\$206,343
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$23,176
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$18,750
D1	REAL-ACREAGE WITH AG	1,990	77,096.8859	\$0	\$185,905,109
D2	REAL, ACREAGE, TIMBERLAND - NON AG	578	4,837.7841	\$0	\$16,900,517
E		964		\$1,796,854	\$60,912,960
E1	REAL-FARM & RANCH - OTHER (NON-HMS	27		\$6,011	\$605,870
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	50		\$433,482	\$3,290,710
F1	COMMERCIAL REAL PROPERTY	204		\$1,142,430	\$26,302,064
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$355,340
G1	OIL & GAS	1,772		\$0	\$20,702,000
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$121,790
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$439,205
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,822,503
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$4,026,860
J5	RAILROAD	7		\$0	\$1,536,635
J6	PIPELAND COMPANY	24		\$0	\$856,770
J7	CABLE TELEVISION COMPANY	7		\$0	\$798,120
L1	COMMERCIAL PERSONAL PROPERTY	359		\$76	\$15,347,348
L2	INDUSTRIAL COMMERCIAL PROPERTY	18		\$0	\$1,108,118
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	316		\$114,703	\$4,918,876
O		80		\$0	\$879,464
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,160
S		6		\$0	\$2,150,055
X	TOTALLY EXEMPT PROPERTY	813		\$16,568	\$29,362,137
	<b>Totals</b>		<b>81,934.6700</b>	<b>\$7,362,063</b>	<b>\$573,485,445</b>

# 2005 CERTIFIED TOTALS

Property Count: 10,869

SWB - Whitesboro School District  
Effective Rate Assumption

1/20/2017 11:11:54AM

## New Value

**TOTAL NEW VALUE MARKET: \$7,362,063**  
**TOTAL NEW VALUE TAXABLE: \$7,055,201**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2004 Market Value	\$6,750
EX366	HOUSE BILL 366	231	2004 Market Value	\$122,390
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$129,140</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$25,320
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	94	\$1,367,473
OV65	OVER 65	26	\$329,710
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,727,503</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,856,643</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$1,856,643**

## New Ag / Timber Exemptions

2004 Market Value \$224,918 Count: 2  
2005 Ag/Timber Use \$14,827  
**NEW AG / TIMBER VALUE LOSS \$210,091**

## New Annexations

Count	Market Value	Taxable Value
2	\$36,591	\$662

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,498	\$68,920	\$17,566	\$51,354
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,130	\$64,143	\$17,538	\$46,605

**2005 CERTIFIED TOTALS**

SWB - Whitesboro School District

**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
2	\$111,482.00	\$34,758

# 2005 CERTIFIED TOTALS

Property Count: 3,089

SWW - Whitewright School District  
ARB Approved Totals

1/20/2017 11:11:50AM

Land		Value		
Homesite:		9,079,754		
Non Homesite:		14,092,070		
Ag Market:		84,692,831		
Timber Market:		0	<b>Total Land</b>	(+) 107,864,655
Improvement		Value		
Homesite:		76,508,886		
Non Homesite:		21,828,562	<b>Total Improvements</b>	(+) 98,337,448
Non Real		Count	Value	
Personal Property:	133		6,607,386	
Mineral Property:	47		9,625,250	
Autos:	15		594,133	
			<b>Total Non Real</b>	(+) 16,826,769
			<b>Market Value</b>	= 223,028,872
Ag		Non Exempt	Exempt	
Total Productivity Market:	84,692,831		0	
Ag Use:	6,017,128		0	<b>Productivity Loss</b> (-) 78,675,703
Timber Use:	0		0	<b>Appraised Value</b> = 144,353,169
Productivity Loss:	78,675,703		0	<b>Homestead Cap</b> (-) 4,492,300
				<b>Assessed Value</b> = 139,860,869
				<b>Total Exemptions Amount</b> (-) 19,495,539 (Breakdown on Next Page)
				<b>Net Taxable</b> = 120,365,330

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,123,931	1,155,579	17,687.15	19,041.53	39	
OV65	17,251,624	10,828,804	95,921.23	98,344.23	261	
<b>Total</b>	<b>19,375,555</b>	<b>11,984,383</b>	<b>113,608.38</b>	<b>117,385.76</b>	<b>300</b>	<b>Freeze Taxable</b> (-) 11,984,383
<b>Tax Rate</b>	1.700000					
						<b>Freeze Adjusted Taxable</b> = 108,380,947

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,956,084.48 = 108,380,947 \* (1.700000 / 100) + 113,608.38

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

**2005 CERTIFIED TOTALS**

Property Count: 3,089

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	43	0	350,923	350,923
DV1	8	0	42,000	42,000
DV2	1	0	7,500	7,500
DV4	25	0	226,689	226,689
DV4S	4	0	39,300	39,300
EX	90	0	3,267,566	3,267,566
EX366	9	0	1,544	1,544
HS	891	0	13,028,787	13,028,787
OV65	269	0	2,501,230	2,501,230
OV65S	4	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>19,495,539</b>	<b>19,495,539</b>

# 2005 CERTIFIED TOTALS

Property Count: 4

SWW - Whitewright School District  
Under ARB Review Totals

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Land		Value		
Homesite:		4,290		
Non Homesite:		6,394		
Ag Market:		318,640		
Timber Market:		0	<b>Total Land</b>	(+) 329,324
Improvement		Value		
Homesite:		25,610		
Non Homesite:		28,398	<b>Total Improvements</b>	(+) 54,008
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>	= 383,332
Ag		Non Exempt	Exempt	
Total Productivity Market:	318,640	0		
Ag Use:	33,581	0	<b>Productivity Loss</b>	(-) 285,059
Timber Use:	0	0	<b>Appraised Value</b>	= 98,273
Productivity Loss:	285,059	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 98,273
			<b>Total Exemptions Amount</b>	(-) 15,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 83,273

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

1,415.64 = 83,273 \* (1.700000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2005 CERTIFIED TOTALS**

SWW - Whitewright School District  
Under ARB Review Totals

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	1	0	15,000	15,000
	<b>Totals</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>

# 2005 CERTIFIED TOTALS

Property Count: 3,093

SWW - Whitewright School District  
Grand Totals

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Land		Value			
Homesite:		9,084,044			
Non Homesite:		14,098,464			
Ag Market:		85,011,471			
Timber Market:		0		<b>Total Land</b>	(+) 108,193,979
Improvement		Value			
Homesite:		76,534,496			
Non Homesite:		21,856,960		<b>Total Improvements</b>	(+) 98,391,456
Non Real		Count	Value		
Personal Property:	133	6,607,386			
Mineral Property:	47	9,625,250			
Autos:	15	594,133		<b>Total Non Real</b>	(+) 16,826,769
				<b>Market Value</b>	= 223,412,204
Ag		Non Exempt	Exempt		
Total Productivity Market:	85,011,471	0			
Ag Use:	6,050,709	0		<b>Productivity Loss</b>	(-) 78,960,762
Timber Use:	0	0		<b>Appraised Value</b>	= 144,451,442
Productivity Loss:	78,960,762	0		<b>Homestead Cap</b>	(-) 4,492,300
				<b>Assessed Value</b>	= 139,959,142
				<b>Total Exemptions Amount</b>	(-) 19,510,539
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 120,448,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,123,931	1,155,579	17,687.15	19,041.53	39			
OV65	17,251,624	10,828,804	95,921.23	98,344.23	261			
<b>Total</b>	<b>19,375,555</b>	<b>11,984,383</b>	<b>113,608.38</b>	<b>117,385.76</b>	<b>300</b>	<b>Freeze Taxable</b>	(-) 11,984,383	
<b>Tax Rate</b>	1.700000							
						<b>Freeze Adjusted Taxable</b>	= 108,464,220	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,957,500.12 = 108,464,220 \* (1.700000 / 100) + 113,608.38

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

**2005 CERTIFIED TOTALS**

Property Count: 3,093

SWW - Whitewright School District  
Grand Totals

1/20/2017

11:11:54AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	43	0	350,923	350,923
DV1	8	0	42,000	42,000
DV2	1	0	7,500	7,500
DV4	25	0	226,689	226,689
DV4S	4	0	39,300	39,300
EX	90	0	3,267,566	3,267,566
EX366	9	0	1,544	1,544
HS	892	0	13,043,787	13,043,787
OV65	269	0	2,501,230	2,501,230
OV65S	4	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>19,510,539</b>	<b>19,510,539</b>

**2005 CERTIFIED TOTALS**

Property Count: 3,089

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	1,099		\$1,571,487	\$68,492,568
B	MULTIFAMILY RESIDENCE	5		\$0	\$850,351
C	VACANT LOT	277		\$0	\$1,870,252
D1	QUALIFIED AG LAND	1,071	39,901.8176	\$0	\$84,692,831
D2	NON-QUALIFIED LAND	264	2,378.2283	\$0	\$7,908,128
E	FARM OR RANCH IMPROVEMENT	486		\$1,742,180	\$29,078,640
F1	COMMERCIAL REAL PROPERTY	99		\$207,320	\$7,092,698
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$878,563
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$102,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,003,403
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,165,385
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,828,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$137,860
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$5,720,303
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,519,088
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	72		\$154,617	\$1,646,697
O	RESIDENTIAL INVENTORY	41		\$73,404	\$438,511
S	SPECIAL INVENTORY TAX	1		\$0	\$256,814
X	TOTALLY EXEMPT PROPERTY	91		\$2,040	\$3,269,110
	<b>Totals</b>		42,280.0459	\$3,751,048	\$223,028,872

**2005 CERTIFIED TOTALS**

Property Count: 4

SWW - Whitewright School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$37,322
D1	QUALIFIED AG LAND	2	195.8300	\$0	\$318,640
D2	NON-QUALIFIED LAND	1	1.1400	\$0	\$1,563
E	FARM OR RANCH IMPROVEMENT	1		\$2,264	\$25,807
		<b>Totals</b>	196.9700	\$2,264	\$383,332

**2005 CERTIFIED TOTALS**

Property Count: 3,093

SWW - Whitewright School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,101		\$1,571,487	\$68,529,890
B	MULTIFAMILY RESIDENCE	5		\$0	\$850,351
C	VACANT LOT	277		\$0	\$1,870,252
D1	QUALIFIED AG LAND	1,073	40,097.6476	\$0	\$85,011,471
D2	NON-QUALIFIED LAND	265	2,379.3683	\$0	\$7,909,691
E	FARM OR RANCH IMPROVEMENT	487		\$1,744,444	\$29,104,447
F1	COMMERCIAL REAL PROPERTY	99		\$207,320	\$7,092,698
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$878,563
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$102,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,003,403
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,165,385
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,828,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$137,860
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$5,720,303
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,519,088
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	72		\$154,617	\$1,646,697
O	RESIDENTIAL INVENTORY	41		\$73,404	\$438,511
S	SPECIAL INVENTORY TAX	1		\$0	\$256,814
X	TOTALLY EXEMPT PROPERTY	91		\$2,040	\$3,269,110
	<b>Totals</b>		42,477.0159	\$3,753,312	\$223,412,204

**2005 CERTIFIED TOTALS**

Property Count: 3,089

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		1,029		\$1,347,807	\$63,878,504
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	57		\$149,913	\$3,937,770
A2	REAL-RESIDENTIAL MOBILE HOMES	16		\$73,767	\$676,294
B		5		\$0	\$850,351
C		262		\$0	\$1,748,539
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	13		\$0	\$101,273
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$20,440
D1	REAL-ACREAGE WITH AG	1,071	39,901.8176	\$0	\$84,692,831
D2	REAL, ACREAGE, TIMBERLAND - NON AG	264	2,378.2283	\$0	\$7,908,128
E		458		\$909,853	\$25,886,747
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	19		\$53,947	\$506,267
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	20		\$778,380	\$2,685,626
F1	COMMERCIAL REAL PROPERTY	99		\$207,320	\$7,092,698
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$878,563
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$102,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,003,403
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,165,385
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,828,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$137,860
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$5,720,303
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$1,519,088
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	72		\$154,617	\$1,646,697
O		41		\$73,404	\$438,511
S		1		\$0	\$256,814
X	TOTALLY EXEMPT PROPERTY	91		\$2,040	\$3,269,110
	<b>Totals</b>		<b>42,280.0459</b>	<b>\$3,751,048</b>	<b>\$223,028,872</b>

**2005 CERTIFIED TOTALS**

Property Count: 4

SWW - Whitewright School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$37,322
D1	REAL-ACREAGE WITH AG	2	195.8300	\$0	\$318,640
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	1.1400	\$0	\$1,563
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$2,264	\$25,807
	<b>Totals</b>		196.9700	\$2,264	\$383,332



**2005 CERTIFIED TOTALS**

Property Count: 3,093

SWW - Whitewright School District  
Grand Totals

1/20/2017

11:11:54AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,029		\$1,347,807	\$63,878,504
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	59		\$149,913	\$3,975,092
A2	REAL-RESIDENTIAL MOBILE HOMES	16		\$73,767	\$676,294
B		5		\$0	\$850,351
C		262		\$0	\$1,748,539
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	13		\$0	\$101,273
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$20,440
D1	REAL-ACREAGE WITH AG	1,073	40,097.6476	\$0	\$85,011,471
D2	REAL, ACREAGE, TIMBERLAND - NON AG	265	2,379.3683	\$0	\$7,909,691
E		458		\$909,853	\$25,886,747
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	20		\$56,211	\$532,074
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	20		\$778,380	\$2,685,626
F1	COMMERCIAL REAL PROPERTY	99		\$207,320	\$7,092,698
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$878,563
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$102,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,003,403
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,165,385
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,828,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$137,860
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$5,720,303
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$1,519,088
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	72		\$154,617	\$1,646,697
O		41		\$73,404	\$438,511
S		1		\$0	\$256,814
X	TOTALLY EXEMPT PROPERTY	91		\$2,040	\$3,269,110
	<b>Totals</b>		<b>42,477.0159</b>	<b>\$3,753,312</b>	<b>\$223,412,204</b>

**2005 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$3,753,312</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$3,699,614</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2004 Market Value	\$0
EX366	HOUSE BILL 366	3	2004 Market Value	\$1,103
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,103</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	38	\$563,701
OV65	OVER 65	3	\$23,602
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>46</b>	<b>\$622,303</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$623,406</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$623,406</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
865	\$83,249	\$19,872	\$63,377
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
680	\$77,381	\$20,528	\$56,853

**2005 CERTIFIED TOTALS**

SWW - Whitewright School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$383,332.00	\$67,736