

2000 CERTIFIED TOTALS

Property Count: 760

CBE - City of Bells
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		1,352,673		
Non Homesite:		1,787,263		
Ag Market:		506,651		
Timber Market:		0	Total Land	(+) 3,646,587
Improvement		Value		
Homesite:		14,010,139		
Non Homesite:		6,100,267	Total Improvements	(+) 20,110,406
Non Real		Count	Value	
Personal Property:	77	821,950		
Mineral Property:	8	1,267,570		
Autos:	0	0	Total Non Real	(+) 2,089,520
			Market Value	= 25,846,513
Ag		Non Exempt	Exempt	
Total Productivity Market:	506,651	0		
Ag Use:	37,338	0	Productivity Loss	(-) 469,313
Timber Use:	0	0	Appraised Value	= 25,377,200
Productivity Loss:	469,313	0	Homestead Cap	(-) 25,779
			Assessed Value	= 25,351,421
			Total Exemptions Amount	(-) 497,971
			(Breakdown on Next Page)	
			Net Taxable	= 24,853,450

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 100,425.34 = 24,853,450 * (0.404070 / 100)

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

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4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV3S	2	0	20,000	20,000
DV4	7	0	75,995	75,995
DV4S	3	0	36,000	36,000
EX	35	0	331,205	331,205
EX366	14	0	4,771	4,771
	Totals	0	497,971	497,971

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			Homestead Cap	(-)
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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	423	129.9800	\$1,488,833	\$18,037,446	\$17,730,060
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470	\$973,470
C	VACANT LOT	136	70.2920	\$4,000	\$902,042	\$875,393
D1	QUALIFIED AG LAND	35	379.3180	\$0	\$506,651	\$37,338
D2	NON-QUALIFIED LAND	25	278.5300	\$0	\$276,669	\$145,116
E	FARM OR RANCH IMPROVEMENT	29	0.5000	\$0	\$703,264	\$695,366
F1	COMMERCIAL REAL PROPERTY	34	15.4500	\$0	\$1,841,126	\$1,833,286
F2	INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$68,239	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$138,320	\$138,320
J3	ELECTRIC COMPANY (INCLUDING C	4	0.6700	\$0	\$585,530	\$585,530
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$488,600	\$488,600
J5	RAILROAD	1		\$0	\$25,820	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,090	\$47,090
L1	COMMERCIAL PERSONAL PROPE	60		\$36	\$805,124	\$804,452
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$12,055	\$12,055
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$65,245	\$403,058	\$393,315
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22	22.2720	\$3,325	\$32,009	\$0
	Totals		897.8620	\$1,561,439	\$25,846,513	\$24,853,450

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CBE - City of Bells
Effective Rate Assumption

1/13/2021 4:33:11PM

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
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$5,000
	NEW EXEMPTIONS VALUE LOSS		\$5,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$5,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
281	\$50,834	\$92	\$50,742
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
272	\$50,785	\$65	\$50,720

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Land		Value			
Homesite:		1,439,236			
Non Homesite:		1,247,634			
Ag Market:		70,560			
Timber Market:		0	Total Land	(+)	
				2,757,430	
Improvement		Value			
Homesite:		17,375,785			
Non Homesite:		7,082,278	Total Improvements	(+)	
				24,458,063	
Non Real		Count	Value		
Personal Property:	58		736,163		
Mineral Property:	4		724,980		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,461,143
					28,676,636
Ag		Non Exempt	Exempt		
Total Productivity Market:	70,560		0		
Ag Use:	4,654		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	65,906		0		28,610,730
				Homestead Cap	(-)
					1,987,664
				Assessed Value	=
					26,623,066
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					493,366
				Net Taxable	=
					26,129,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 59,946.76 = 26,129,700 * (0.229420 / 100)

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

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DV1	2	0	10,000	10,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DV4S	2	0	24,000	24,000
EX	36	0	339,652	339,652
EX366	5	0	1,714	1,714
Totals		0	493,366	493,366

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B	MULTIFAMILY RESIDENCE	10	2.6000	\$0	\$715,633	\$715,633
C	VACANT LOT	114	20.7800	\$100,249	\$477,368	\$418,704
D1	QUALIFIED AG LAND	8	31.6500	\$0	\$70,560	\$4,654
D2	NON-QUALIFIED LAND	6	23.7300	\$0	\$47,495	\$15,587
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$136,300	\$104,366
F1	COMMERCIAL REAL PROPERTY	30	2.3200	\$0	\$1,456,215	\$1,380,510
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$19,771	\$19,771
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,400	\$61,400
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$593,910	\$593,910
J5	RAILROAD	1		\$0	\$87,100	\$87,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,150	\$6,150
L1	COMMERCIAL PERSONAL PROPE	52		\$6,974	\$708,949	\$708,949
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,500	\$25,500
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$299,127	\$287,127
X	TOTALLY EXEMPT PROPERTY	13	17.1700	\$0	\$92,942	\$0
	Totals		165.6150	\$1,268,297	\$28,676,636	\$26,129,700

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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
DV2	Disabled Veterans 30% - 49%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
323	\$56,289	\$6,154	\$50,135
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
321	\$56,233	\$6,090	\$50,143

Lower Value Used

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

2000 CERTIFIED TOTALS

Property Count: 13,774

CDE - City of Denison
ARB Approved Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			27,461,303			
Non Homesite:			55,090,909			
Ag Market:			10,016,019			
Timber Market:			0	Total Land	(+)	
					92,568,231	
Improvement			Value			
Homesite:			230,020,061			
Non Homesite:			225,999,142	Total Improvements	(+)	
					456,019,203	
Non Real	Count			Value		
Personal Property:	1,061		185,349,761			
Mineral Property:	69		33,468,680			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					218,818,441	
					767,405,875	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,016,019		0			
Ag Use:	274,104		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	9,741,915		0		757,663,960	
				Homestead Cap	(-)	
					7,218,996	
				Assessed Value	=	
					750,444,964	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					114,324,961	
				Net Taxable	=	
					636,120,003	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,706,353.20 = 636,120,003 * (0.582650 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 13,774

CDE - City of Denison
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	109	32,792,852	0	32,792,852
DV1	56	0	319,520	319,520
DV1S	22	0	110,000	110,000
DV2	13	0	101,085	101,085
DV2S	6	0	45,000	45,000
DV3	13	0	129,834	129,834
DV3S	7	0	70,000	70,000
DV4	183	0	2,086,919	2,086,919
DV4S	65	0	757,142	757,142
EX	402	0	24,829,941	24,829,941
EX (Prorated)	5	0	49,907	49,907
EX366	129	0	53,352	53,352
FR	8	36,603,087	0	36,603,087
OV65	2,341	16,215,322	0	16,215,322
OV65S	23	161,000	0	161,000
Totals		85,772,261	28,552,700	114,324,961

2000 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison
Under ARB Review Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		0			
Non Homesite:		1,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 1,000	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,000	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,000
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 1,000
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 1,000

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

5.83 = 1,000 * (0.582650 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2000 CERTIFIED TOTALS

CDE - City of Denison

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2000 CERTIFIED TOTALS

Property Count: 13,775

CDE - City of Denison
Grand Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		27,461,303			
Non Homesite:		55,091,909			
Ag Market:		10,016,019			
Timber Market:		0	Total Land	(+) 92,569,231	
Improvement		Value			
Homesite:		230,020,061			
Non Homesite:		225,999,142	Total Improvements	(+) 456,019,203	
Non Real		Count	Value		
Personal Property:	1,061		185,349,761		
Mineral Property:	69		33,468,680		
Autos:	0		0	Total Non Real	(+) 218,818,441
				Market Value	= 767,406,875
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,016,019		0		
Ag Use:	274,104		0	Productivity Loss	(-) 9,741,915
Timber Use:	0		0	Appraised Value	= 757,664,960
Productivity Loss:	9,741,915		0	Homestead Cap	(-) 7,218,996
				Assessed Value	= 750,445,964
				Total Exemptions Amount (Breakdown on Next Page)	(-) 114,324,961
				Net Taxable	= 636,121,003

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,706,359.02 = 636,121,003 * (0.582650 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 13,775

CDE - City of Denison
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	109	32,792,852	0	32,792,852
DV1	56	0	319,520	319,520
DV1S	22	0	110,000	110,000
DV2	13	0	101,085	101,085
DV2S	6	0	45,000	45,000
DV3	13	0	129,834	129,834
DV3S	7	0	70,000	70,000
DV4	183	0	2,086,919	2,086,919
DV4S	65	0	757,142	757,142
EX	402	0	24,829,941	24,829,941
EX (Prorated)	5	0	49,907	49,907
EX366	129	0	53,352	53,352
FR	8	36,603,087	0	36,603,087
OV65	2,341	16,215,322	0	16,215,322
OV65S	23	161,000	0	161,000
Totals		85,772,261	28,552,700	114,324,961

2000 CERTIFIED TOTALS

Property Count: 13,774

CDE - City of Denison
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,413	530.0008	\$3,693,000	\$325,645,647	\$286,929,926
B	MULTIFAMILY RESIDENCE	274	35.5105	\$412,823	\$18,468,409	\$17,668,135
C	VACANT LOT	2,591	488.2371	\$390,832	\$10,454,738	\$9,015,972
D1	QUALIFIED AG LAND	194	3,425.9598	\$0	\$10,016,019	\$274,090
D2	NON-QUALIFIED LAND	187	2,749.8680	\$0	\$7,970,328	\$4,845,989
E	FARM OR RANCH IMPROVEMENT	110		\$0	\$3,224,951	\$2,825,000
ERROR		4	0.8600	\$0	\$109,544	\$109,544
F1	COMMERCIAL REAL PROPERTY	807	662.0489	\$5,500,780	\$132,364,134	\$119,297,597
F2	INDUSTRIAL REAL PROPERTY	24	482.2500	\$3,000,000	\$31,939,490	\$27,673,680
J1	WATER SYSTEMS	1		\$0	\$2,350	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,904,300	\$1,904,300
J3	ELECTRIC COMPANY (INCLUDING C	14	6.5200	\$0	\$11,623,860	\$11,623,860
J4	TELEPHONE COMPANY (INCLUDI	31	0.3800	\$0	\$9,901,258	\$9,901,258
J5	RAILROAD	18		\$0	\$8,920,560	\$8,920,560
J6	PIPELAND COMPANY	3		\$0	\$264,510	\$264,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,320,730	\$1,320,730
L1	COMMERCIAL PERSONAL PROPE	910		\$186,937	\$62,292,632	\$59,454,550
L2	INDUSTRIAL AND MANUFACTURIN	22		\$1,097	\$122,730,587	\$72,929,261
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$354,345	\$1,166,706	\$1,080,071
O	RESIDENTIAL INVENTORY	7	0.6900	\$0	\$314,232	\$78,626
S	SPECIAL INVENTORY TAX	35		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	219	78.2400	\$0	\$6,770,890	\$0
	Totals		8,460.5651	\$13,539,814	\$767,405,875	\$636,120,009

2000 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison
Under ARB Review Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C VACANT LOT	1		\$0	\$1,000	\$1,000
Totals		0.0000	\$0	\$1,000	\$1,000

2000 CERTIFIED TOTALS

Property Count: 13,775

CDE - City of Denison
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,413	530.0008	\$3,693,000	\$325,645,647	\$286,929,926
B	MULTIFAMILY RESIDENCE	274	35.5105	\$412,823	\$18,468,409	\$17,668,135
C	VACANT LOT	2,592	488.2371	\$390,832	\$10,455,738	\$9,016,972
D1	QUALIFIED AG LAND	194	3,425.9598	\$0	\$10,016,019	\$274,090
D2	NON-QUALIFIED LAND	187	2,749.8680	\$0	\$7,970,328	\$4,845,989
E	FARM OR RANCH IMPROVEMENT	110		\$0	\$3,224,951	\$2,825,000
ERROR		4	0.8600	\$0	\$109,544	\$109,544
F1	COMMERCIAL REAL PROPERTY	807	662.0489	\$5,500,780	\$132,364,134	\$119,297,597
F2	INDUSTRIAL REAL PROPERTY	24	482.2500	\$3,000,000	\$31,939,490	\$27,673,680
J1	WATER SYSTEMS	1		\$0	\$2,350	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,904,300	\$1,904,300
J3	ELECTRIC COMPANY (INCLUDING C	14	6.5200	\$0	\$11,623,860	\$11,623,860
J4	TELEPHONE COMPANY (INCLUDI	31	0.3800	\$0	\$9,901,258	\$9,901,258
J5	RAILROAD	18		\$0	\$8,920,560	\$8,920,560
J6	PIPELAND COMPANY	3		\$0	\$264,510	\$264,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,320,730	\$1,320,730
L1	COMMERCIAL PERSONAL PROPE	910		\$186,937	\$62,292,632	\$59,454,550
L2	INDUSTRIAL AND MANUFACTURIN	22		\$1,097	\$122,730,587	\$72,929,261
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$354,345	\$1,166,706	\$1,080,071
O	RESIDENTIAL INVENTORY	7	0.6900	\$0	\$314,232	\$78,626
S	SPECIAL INVENTORY TAX	35		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	219	78.2400	\$0	\$6,770,890	\$0
	Totals		8,460.5651	\$13,539,814	\$767,406,875	\$636,121,009

2000 CERTIFIED TOTALS

Property Count: 13,774

CDE - City of Denison
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8,410	529.8286	\$3,658,246	\$325,588,842	\$286,873,121
A1 REAL-RESIDENTIAL SINGLE FAMILY &	3	0.1722	\$34,754	\$56,805	\$56,805
B	274	35.5105	\$412,823	\$18,468,409	\$17,668,135
C	2,590	487.8021	\$390,832	\$10,454,737	\$9,015,971
C1 REAL-VAC PLATTED LOTS,INSIDE C	1	0.4350	\$0	\$1	\$1
D1 REAL-ACREAGE WITH AG	194	3,425.9598	\$0	\$10,016,019	\$274,090
D2 REAL, ACREAGE, TIMBERLAND - NO	187	2,749.8680	\$0	\$7,970,328	\$4,845,989
E	110		\$0	\$3,224,951	\$2,825,000
ERROR	4	0.8600	\$0	\$109,544	\$109,544
F1 COMMERCIAL REAL PROPERTY	807	662.0489	\$5,500,780	\$132,364,134	\$119,297,597
F2 INDUSTRIAL REAL PROPERTY	24	482.2500	\$3,000,000	\$31,939,490	\$27,673,680
J1 WATER SYSTEMS	1		\$0	\$2,350	\$2,350
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$1,904,300	\$1,904,300
J3 ELECTRIC COMPANY (INCLUDING CC	14	6.5200	\$0	\$11,623,860	\$11,623,860
J4 TELEPHONE COMPANY (INCLUDING I	31	0.3800	\$0	\$9,901,258	\$9,901,258
J5 RAILROAD	18		\$0	\$8,920,560	\$8,920,560
J6 PIPELAND COMPANY	3		\$0	\$264,510	\$264,510
J7 CABLE TELEVISION COMPANY	4		\$0	\$1,320,730	\$1,320,730
L1 COMMERCIAL PERSONAL PROPER	910		\$186,937	\$62,292,632	\$59,454,550
L2 INDUSTRIAL COMMERCIAL PROPERT	22		\$1,097	\$122,730,587	\$72,929,261
M1 TANGIBLE OTHER PERSONAL, MOBI	86		\$354,345	\$1,166,706	\$1,080,071
O	7	0.6900	\$0	\$314,232	\$78,626
S	35		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	219	78.2400	\$0	\$6,770,890	\$0
Totals		8,460.5651	\$13,539,814	\$767,405,875	\$636,120,009

2000 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison
Under ARB Review Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C	1		\$0	\$1,000	\$1,000
	Totals	0.0000	\$0	\$1,000	\$1,000

2000 CERTIFIED TOTALS

Property Count: 13,775

CDE - City of Denison
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8,410	529.8286	\$3,658,246	\$325,588,842	\$286,873,121
A1 REAL-RESIDENTIAL SINGLE FAMILY &	3	0.1722	\$34,754	\$56,805	\$56,805
B	274	35.5105	\$412,823	\$18,468,409	\$17,668,135
C	2,591	487.8021	\$390,832	\$10,455,737	\$9,016,971
C1 REAL-VAC PLATTED LOTS,INSIDE C	1	0.4350	\$0	\$1	\$1
D1 REAL-ACREAGE WITH AG	194	3,425.9598	\$0	\$10,016,019	\$274,090
D2 REAL, ACREAGE, TIMBERLAND - NO	187	2,749.8680	\$0	\$7,970,328	\$4,845,989
E	110		\$0	\$3,224,951	\$2,825,000
ERROR	4	0.8600	\$0	\$109,544	\$109,544
F1 COMMERCIAL REAL PROPERTY	807	662.0489	\$5,500,780	\$132,364,134	\$119,297,597
F2 INDUSTRIAL REAL PROPERTY	24	482.2500	\$3,000,000	\$31,939,490	\$27,673,680
J1 WATER SYSTEMS	1		\$0	\$2,350	\$2,350
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$1,904,300	\$1,904,300
J3 ELECTRIC COMPANY (INCLUDING CC	14	6.5200	\$0	\$11,623,860	\$11,623,860
J4 TELEPHONE COMPANY (INCLUDING I	31	0.3800	\$0	\$9,901,258	\$9,901,258
J5 RAILROAD	18		\$0	\$8,920,560	\$8,920,560
J6 PIPELAND COMPANY	3		\$0	\$264,510	\$264,510
J7 CABLE TELEVISION COMPANY	4		\$0	\$1,320,730	\$1,320,730
L1 COMMERCIAL PERSONAL PROPER	910		\$186,937	\$62,292,632	\$59,454,550
L2 INDUSTRIAL COMMERCIAL PROPERT	22		\$1,097	\$122,730,587	\$72,929,261
M1 TANGIBLE OTHER PERSONAL, MOBI	86		\$354,345	\$1,166,706	\$1,080,071
O	7	0.6900	\$0	\$314,232	\$78,626
S	35		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	219	78.2400	\$0	\$6,770,890	\$0
Totals		8,460.5651	\$13,539,814	\$767,406,875	\$636,121,009

2000 CERTIFIED TOTALS

Property Count: 13,775

CDE - City of Denison
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: **\$34,754**
TOTAL NEW VALUE TAXABLE: **\$34,754**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
OV65	OVER 65	47	\$328,559
OV65S	OVER 65 Surviving Spouse	6	\$42,000
PARTIAL EXEMPTIONS VALUE LOSS		69	\$510,059
NEW EXEMPTIONS VALUE LOSS			\$510,059

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$510,059

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
5,458	\$46,363	\$1,301	\$45,062
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,428	\$46,258	\$1,308	\$44,950

2000 CERTIFIED TOTALS

CDE - City of Denison
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,000.00	\$1,000

2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		1,534,916			
Non Homesite:		3,060,280			
Ag Market:		566,025			
Timber Market:		0	Total Land	(+)	5,161,221
Improvement		Value			
Homesite:		7,305,616			
Non Homesite:		5,731,397	Total Improvements	(+)	13,037,013
Non Real		Count	Value		
Personal Property:	49		1,093,694		
Mineral Property:	7		1,916,960		
Autos:	0		0		
			Total Non Real	(+)	3,010,654
			Market Value	=	21,208,888
Ag		Non Exempt	Exempt		
Total Productivity Market:	566,025		0		
Ag Use:	37,677		0	Productivity Loss	(-) 528,348
Timber Use:	0		0	Appraised Value	= 20,680,540
Productivity Loss:	528,348		0	Homestead Cap	(-) 278,435
				Assessed Value	= 20,402,105
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,382,589
				Net Taxable	= 19,019,516

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 87,109.38 = 19,019,516 * (0.458000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	24	0	1,347,545	1,347,545
EX366	4	0	1,044	1,044
Totals		0	1,382,589	1,382,589

2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
Grand Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		1,534,916			
Non Homesite:		3,060,280			
Ag Market:		566,025			
Timber Market:		0	Total Land	(+)	
				5,161,221	
Improvement		Value			
Homesite:		7,305,616			
Non Homesite:		5,731,397	Total Improvements	(+)	
				13,037,013	
Non Real		Count	Value		
Personal Property:	49		1,093,694		
Mineral Property:	7		1,916,960		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					3,010,654
					21,208,888
Ag		Non Exempt	Exempt		
Total Productivity Market:	566,025		0		
Ag Use:	37,677		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	528,348		0		20,680,540
				Homestead Cap	(-)
					278,435
				Assessed Value	=
					20,402,105
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,382,589
				Net Taxable	=
					19,019,516

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 87,109.38 = 19,019,516 * (0.458000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	24	0	1,347,545	1,347,545
EX366	4	0	1,044	1,044
Totals		0	1,382,589	1,382,589

2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	289	72.0800	\$982,760	\$12,601,364	\$12,268,944
B	MULTIFAMILY RESIDENCE	6		\$37,286	\$338,864	\$338,864
C	VACANT LOT	144	52.1900	\$0	\$1,232,385	\$999,863
D1	QUALIFIED AG LAND	66	334.1600	\$0	\$566,025	\$37,677
D2	NON-QUALIFIED LAND	25	119.1600	\$0	\$517,404	\$373,707
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$219,962	\$208,360
F1	COMMERCIAL REAL PROPERTY	26	34.8490	\$0	\$1,552,764	\$954,605
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$590,534	\$590,534
J1	WATER SYSTEMS	1	1.4800	\$0	\$5,920	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,830	\$104,830
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$421,180	\$421,180
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$720,050	\$720,050
J5	RAILROAD	2		\$0	\$643,380	\$643,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,390	\$68,390
L1	COMMERCIAL PERSONAL PROPE	45		\$38,204	\$1,092,650	\$1,087,270
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$201,862	\$201,862
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$331,324	\$0
	Totals		613.9190	\$1,058,250	\$21,208,888	\$19,019,516

2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	289	72.0800	\$982,760	\$12,601,364	\$12,268,944
B	MULTIFAMILY RESIDENCE	6		\$37,286	\$338,864	\$338,864
C	VACANT LOT	144	52.1900	\$0	\$1,232,385	\$999,863
D1	QUALIFIED AG LAND	66	334.1600	\$0	\$566,025	\$37,677
D2	NON-QUALIFIED LAND	25	119.1600	\$0	\$517,404	\$373,707
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$219,962	\$208,360
F1	COMMERCIAL REAL PROPERTY	26	34.8490	\$0	\$1,552,764	\$954,605
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$590,534	\$590,534
J1	WATER SYSTEMS	1	1.4800	\$0	\$5,920	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,830	\$104,830
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$421,180	\$421,180
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$720,050	\$720,050
J5	RAILROAD	2		\$0	\$643,380	\$643,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,390	\$68,390
L1	COMMERCIAL PERSONAL PROPE	45		\$38,204	\$1,092,650	\$1,087,270
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$201,862	\$201,862
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$331,324	\$0
	Totals		613.9190	\$1,058,250	\$21,208,888	\$19,019,516

2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

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D2 REAL, ACREAGE, TIMBERLAND - NO	25	119.1600	\$0	\$517,404	\$373,707
E	17		\$0	\$219,962	\$208,360
F1 COMMERCIAL REAL PROPERTY	26	34.8490	\$0	\$1,552,764	\$954,605
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J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$104,830	\$104,830
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$421,180	\$421,180
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$720,050	\$720,050
J5 RAILROAD	2		\$0	\$643,380	\$643,380
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L1 COMMERCIAL PERSONAL PROPER	45		\$38,204	\$1,092,650	\$1,087,270
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2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
Grand Totals

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X TOTALLY EXEMPT PROPERTY	6		\$0	\$331,324	\$0
Totals		613.9190	\$1,058,250	\$21,208,888	\$19,019,516

2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
Effective Rate Assumption

1/13/2021 4:33:11PM

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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177	\$49,348	\$1,573	\$47,775
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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174	\$49,284	\$1,512	\$47,772
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		2,851,190		
Non Homesite:		3,803,162		
Ag Market:		3,152,933		
Timber Market:		0	Total Land	(+) 9,807,285
Improvement		Value		
Homesite:		26,677,086		
Non Homesite:		17,087,260	Total Improvements	(+) 43,764,346
Non Real		Count	Value	
Personal Property:	101		7,210,577	
Mineral Property:	20		2,510,550	
Autos:	0		0	
			Total Non Real	(+) 9,721,127
			Market Value	= 63,292,758
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,152,933		0	
Ag Use:	196,324		0	Productivity Loss (-) 2,956,609
Timber Use:	0		0	Appraised Value = 60,336,149
Productivity Loss:	2,956,609		0	Homestead Cap (-) 1,434,397
				Assessed Value = 58,901,752
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,951,537
				Net Taxable = 53,950,215

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 219,733.83 = 53,950,215 * (0.407290 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
EX	57	0	3,159,474	3,159,474
EX (Prorated)	1	0	214	214
EX366	6	0	1,238	1,238
OV65	143	1,659,611	0	1,659,611
Totals		1,659,611	3,291,926	4,951,537

2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
Grand Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			2,851,190			
Non Homesite:			3,803,162			
Ag Market:			3,152,933			
Timber Market:			0	Total Land	(+)	
					9,807,285	
Improvement			Value			
Homesite:			26,677,086			
Non Homesite:			17,087,260	Total Improvements	(+)	
					43,764,346	
Non Real	Count			Value		
Personal Property:	101		7,210,577			
Mineral Property:	20		2,510,550			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					9,721,127	
					63,292,758	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,152,933		0			
Ag Use:	196,324		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,956,609		0		60,336,149	
				Homestead Cap	(-)	
					1,434,397	
				Assessed Value	=	
					58,901,752	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					4,951,537	
				Net Taxable	=	
					53,950,215	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 219,733.83 = 53,950,215 * (0.407290 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
EX	57	0	3,159,474	3,159,474
EX (Prorated)	1	0	214	214
EX366	6	0	1,238	1,238
OV65	143	1,659,611	0	1,659,611
Totals		1,659,611	3,291,926	4,951,537

2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	651	73.2850	\$1,045,151	\$35,045,248	\$31,555,485
B	MULTIFAMILY RESIDENCE	12	5.1400	\$0	\$2,106,722	\$2,106,722
C	VACANT LOT	203	56.1250	\$0	\$1,002,353	\$859,461
D1	QUALIFIED AG LAND	42	1,520.0250	\$0	\$3,151,289	\$196,036
D2	NON-QUALIFIED LAND	92	373.1808	\$0	\$1,134,457	\$764,816
E	FARM OR RANCH IMPROVEMENT	21	3.0000	\$62,469	\$506,351	\$477,034
F1	COMMERCIAL REAL PROPERTY	57	41.0100	\$160,000	\$4,783,745	\$4,393,210
F2	INDUSTRIAL REAL PROPERTY	3	42.7500	\$0	\$2,081,606	\$2,081,606
J1	WATER SYSTEMS	1		\$0	\$2,710	\$0
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$72,284	\$72,284
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$776,340	\$776,340
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,476,940	\$1,476,940
J5	RAILROAD	2		\$0	\$91,830	\$91,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$110,670	\$110,670
L1	COMMERCIAL PERSONAL PROPE	93		\$32,860	\$2,115,841	\$2,115,841
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$5,111,278	\$5,111,278
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$716,639	\$1,834,172	\$1,760,662
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12	19.6900	\$0	\$1,888,922	\$0
	Totals		2,134.3158	\$2,017,119	\$63,292,758	\$53,950,215

2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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C	VACANT LOT	203	56.1250	\$0	\$1,002,353	\$859,461
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F2	INDUSTRIAL REAL PROPERTY	3	42.7500	\$0	\$2,081,606	\$2,081,606
J1	WATER SYSTEMS	1		\$0	\$2,710	\$0
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$72,284	\$72,284
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$776,340	\$776,340
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,476,940	\$1,476,940
J5	RAILROAD	2		\$0	\$91,830	\$91,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$110,670	\$110,670
L1	COMMERCIAL PERSONAL PROPE	93		\$32,860	\$2,115,841	\$2,115,841
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$5,111,278	\$5,111,278
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$716,639	\$1,834,172	\$1,760,662
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	Totals		2,134.3158	\$2,017,119	\$63,292,758	\$53,950,215

2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	651	73.2850	\$1,045,151	\$35,045,248	\$31,555,485
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C	203	56.1250	\$0	\$1,002,353	\$859,461
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D2 REAL, ACREAGE, TIMBERLAND - NO	92	373.1808	\$0	\$1,134,457	\$764,816
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F2 INDUSTRIAL REAL PROPERTY	3	42.7500	\$0	\$2,081,606	\$2,081,606
J1 WATER SYSTEMS	1		\$0	\$2,710	\$0
J2 GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$72,284	\$72,284
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$776,340	\$776,340
J4 TELEPHONE COMPANY (INCLUDING I	13		\$0	\$1,476,940	\$1,476,940
J5 RAILROAD	2		\$0	\$91,830	\$91,830
J7 CABLE TELEVISION COMPANY	2		\$0	\$110,670	\$110,670
L1 COMMERCIAL PERSONAL PROPER	93		\$32,860	\$2,115,841	\$2,115,841
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M1 TANGIBLE OTHER PERSONAL, MOBI	97		\$716,639	\$1,834,172	\$1,760,662
S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	12	19.6900	\$0	\$1,888,922	\$0
Totals		2,134.3158	\$2,017,119	\$63,292,758	\$53,950,215

2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
Grand Totals

1/13/2021 4:33:11PM

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J4 TELEPHONE COMPANY (INCLUDING I	13		\$0	\$1,476,940	\$1,476,940
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X TOTALLY EXEMPT PROPERTY	12	19.6900	\$0	\$1,888,922	\$0
Totals		2,134.3158	\$2,017,119	\$63,292,758	\$53,950,215

2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
Effective Rate Assumption

1/13/2021 4:33:11PM

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
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	OVER 65	5	\$60,000
	PARTIAL EXEMPTIONS VALUE LOSS	6	\$65,000
	NEW EXEMPTIONS VALUE LOSS		\$65,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$65,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
489	\$57,985	\$2,933	\$55,052
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
482	\$57,827	\$2,934	\$54,893

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 10,647

CHW - Choctaw Water
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		20,391,684		
Non Homesite:		27,848,483		
Ag Market:		124,313,839		
Timber Market:		4,669	Total Land	(+) 172,558,675
Improvement		Value		
Homesite:		210,601,732		
Non Homesite:		46,784,809	Total Improvements	(+) 257,386,541
Non Real		Count	Value	
Personal Property:	132		4,491,137	
Mineral Property:	1,305		37,937,919	
Autos:	0		0	
			Total Non Real	(+) 42,429,056
			Market Value	= 472,374,272
Ag		Non Exempt	Exempt	
Total Productivity Market:	124,287,594		30,914	
Ag Use:	13,196,381		5,270	Productivity Loss (-) 111,090,774
Timber Use:	439		0	Appraised Value = 361,283,498
Productivity Loss:	111,090,774		25,644	
			Homestead Cap	(-) 3,941,458
			Assessed Value	= 357,342,040
			Total Exemptions Amount	(-) 17,482,651
			(Breakdown on Next Page)	
			Net Taxable	= 339,859,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,111.54 = 339,859,389 * (0.008860 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 10,647

CHW - Choctaw Water
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	48	0	268,451	268,451
DV1S	6	0	30,000	30,000
DV2	11	0	87,000	87,000
DV2S	2	0	15,000	15,000
DV3	6	0	56,858	56,858
DV3S	7	0	60,000	60,000
DV4	80	0	924,692	924,692
DV4S	11	0	120,560	120,560
EX	155	0	5,292,249	5,292,249
EX (Prorated)	1	0	3,222	3,222
EX366	194	0	47,467	47,467
OV65	894	10,481,152	0	10,481,152
OV65S	8	96,000	0	96,000
Totals		10,577,152	6,905,499	17,482,651

2000 CERTIFIED TOTALS

Property Count: 10,647

CHW - Choctaw Water
Grand Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		20,391,684		
Non Homesite:		27,848,483		
Ag Market:		124,313,839		
Timber Market:		4,669	Total Land	(+) 172,558,675
Improvement		Value		
Homesite:		210,601,732		
Non Homesite:		46,784,809	Total Improvements	(+) 257,386,541
Non Real		Count	Value	
Personal Property:	132		4,491,137	
Mineral Property:	1,305		37,937,919	
Autos:	0		0	
			Total Non Real	(+) 42,429,056
			Market Value	= 472,374,272
Ag		Non Exempt	Exempt	
Total Productivity Market:	124,287,594		30,914	
Ag Use:	13,196,381		5,270	Productivity Loss (-) 111,090,774
Timber Use:	439		0	Appraised Value = 361,283,498
Productivity Loss:	111,090,774		25,644	
			Homestead Cap	(-) 3,941,458
			Assessed Value	= 357,342,040
			Total Exemptions Amount	(-) 17,482,651
			(Breakdown on Next Page)	
			Net Taxable	= 339,859,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,111.54 = 339,859,389 * (0.008860 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 10,647

CHW - Choctaw Water
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	48	0	268,451	268,451
DV1S	6	0	30,000	30,000
DV2	11	0	87,000	87,000
DV2S	2	0	15,000	15,000
DV3	6	0	56,858	56,858
DV3S	7	0	60,000	60,000
DV4	80	0	924,692	924,692
DV4S	11	0	120,560	120,560
EX	155	0	5,292,249	5,292,249
EX (Prorated)	1	0	3,222	3,222
EX366	194	0	47,467	47,467
OV65	894	10,481,152	0	10,481,152
OV65S	8	96,000	0	96,000
Totals		10,577,152	6,905,499	17,482,651

2000 CERTIFIED TOTALS

Property Count: 10,647

CHW - Choctaw Water
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,028	4,841.0280	\$5,754,585	\$180,512,003	\$170,657,393
C	VACANT LOT	1,063	1,673.7527	\$135,300	\$6,126,961	\$5,963,905
D1	QUALIFIED AG LAND	2,980	113,311.9244	\$0	\$124,301,930	\$13,179,514
D2	NON-QUALIFIED LAND	2,158	12,646.7112	\$134,131	\$19,586,601	\$16,918,876
E	FARM OR RANCH IMPROVEMENT	2,646	102.1250	\$4,235,934	\$80,187,012	\$74,499,694
F1	COMMERCIAL REAL PROPERTY	84	505.3925	\$117,480	\$9,042,988	\$7,726,802
F2	INDUSTRIAL REAL PROPERTY	11	42.8000	\$0	\$1,017,471	\$1,017,471
G1	OIL AND GAS	1,098		\$0	\$21,823,163	\$21,820,403
J1	WATER SYSTEMS	27	20.4500	\$0	\$162,473	\$0
J2	GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$47,515	\$47,515
J3	ELECTRIC COMPANY (INCLUDING C	11	9.4000	\$0	\$9,927,590	\$9,927,590
J4	TELEPHONE COMPANY (INCLUDI	3	10.3400	\$0	\$968,660	\$968,660
J5	RAILROAD	8		\$0	\$4,262,750	\$4,262,750
J6	PIPELAND COMPANY	9	21.5000	\$0	\$1,157,749	\$1,157,749
L1	COMMERCIAL PERSONAL PROPE	114		\$50,487	\$3,370,394	\$3,360,769
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,111,055	\$1,111,055
M1	TANGIBLE OTHER PERSONAL, MOB	361	1.1500	\$2,366,589	\$7,742,476	\$7,291,514
S	SPECIAL INVENTORY TAX	6		\$4,250	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	250	205.7767	\$0	\$1,100,379	\$0
	Totals		133,408.8105	\$12,798,756	\$472,449,170	\$339,911,660

2000 CERTIFIED TOTALS

Property Count: 10,647

CHW - Choctaw Water
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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C	VACANT LOT	1,063	1,673.7527	\$135,300	\$6,126,961	\$5,963,905
D1	QUALIFIED AG LAND	2,980	113,311.9244	\$0	\$124,301,930	\$13,179,514
D2	NON-QUALIFIED LAND	2,158	12,646.7112	\$134,131	\$19,586,601	\$16,918,876
E	FARM OR RANCH IMPROVEMENT	2,646	102.1250	\$4,235,934	\$80,187,012	\$74,499,694
F1	COMMERCIAL REAL PROPERTY	84	505.3925	\$117,480	\$9,042,988	\$7,726,802
F2	INDUSTRIAL REAL PROPERTY	11	42.8000	\$0	\$1,017,471	\$1,017,471
G1	OIL AND GAS	1,098		\$0	\$21,823,163	\$21,820,403
J1	WATER SYSTEMS	27	20.4500	\$0	\$162,473	\$0
J2	GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$47,515	\$47,515
J3	ELECTRIC COMPANY (INCLUDING C	11	9.4000	\$0	\$9,927,590	\$9,927,590
J4	TELEPHONE COMPANY (INCLUDI	3	10.3400	\$0	\$968,660	\$968,660
J5	RAILROAD	8		\$0	\$4,262,750	\$4,262,750
J6	PIPELAND COMPANY	9	21.5000	\$0	\$1,157,749	\$1,157,749
L1	COMMERCIAL PERSONAL PROPE	114		\$50,487	\$3,370,394	\$3,360,769
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,111,055	\$1,111,055
M1	TANGIBLE OTHER PERSONAL, MOB	361	1.1500	\$2,366,589	\$7,742,476	\$7,291,514
S	SPECIAL INVENTORY TAX	6		\$4,250	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	250	205.7767	\$0	\$1,100,379	\$0
	Totals		133,408.8105	\$12,798,756	\$472,449,170	\$339,911,660

2000 CERTIFIED TOTALS

Property Count: 10,647

CHW - Choctaw Water
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,024	4,837.3280	\$5,754,585	\$180,417,111	\$170,562,501
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	3.0000	\$0	\$73,839	\$73,839
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400	\$14,400
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	2	0.7000	\$0	\$0	\$0
C	1,063	1,673.7527	\$135,300	\$6,126,961	\$5,963,905
D1 REAL-ACREAGE WITH AG	2,980	113,311.9244	\$0	\$124,301,930	\$13,179,514
D2 REAL, ACREAGE, TIMBERLAND - NO	2,158	12,646.7112	\$134,131	\$19,586,601	\$16,918,876
E	2,645	102.1250	\$4,235,934	\$79,918,670	\$74,231,352
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
F1 COMMERCIAL REAL PROPERTY	84	505.3925	\$117,480	\$9,042,988	\$7,726,802
F2 INDUSTRIAL REAL PROPERTY	11	42.8000	\$0	\$1,017,471	\$1,017,471
G1 OIL & GAS	1,098		\$0	\$21,823,163	\$21,820,403
J1 WATER SYSTEMS	27	20.4500	\$0	\$162,473	\$0
J2 GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$47,515	\$47,515
J3 ELECTRIC COMPANY (INCLUDING CC	11	9.4000	\$0	\$9,927,590	\$9,927,590
J4 TELEPHONE COMPANY (INCLUDING I	3	10.3400	\$0	\$968,660	\$968,660
J5 RAILROAD	8		\$0	\$4,262,750	\$4,262,750
J6 PIPELAND COMPANY	9	21.5000	\$0	\$1,157,749	\$1,157,749
L1 COMMERCIAL PERSONAL PROPER	114		\$50,487	\$3,370,394	\$3,360,769
L2 INDUSTRIAL COMMERCIAL PROPERT	10		\$0	\$1,111,055	\$1,111,055
M1 TANGIBLE OTHER PERSONAL, MOBI	361	1.1500	\$2,366,589	\$7,742,476	\$7,291,514
S	6		\$4,250	\$0	\$0
X TOTALLY EXEMPT PROPERTY	250	205.7767	\$0	\$1,100,379	\$0
Totals		133,408.8105	\$12,798,756	\$472,449,170	\$339,911,660

2000 CERTIFIED TOTALS

Property Count: 10,647

CHW - Choctaw Water
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,024	4,837.3280	\$5,754,585	\$180,417,111	\$170,562,501
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	3.0000	\$0	\$73,839	\$73,839
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400	\$14,400
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	2	0.7000	\$0	\$0	\$0
C	1,063	1,673.7527	\$135,300	\$6,126,961	\$5,963,905
D1 REAL-ACREAGE WITH AG	2,980	113,311.9244	\$0	\$124,301,930	\$13,179,514
D2 REAL, ACREAGE, TIMBERLAND - NO	2,158	12,646.7112	\$134,131	\$19,586,601	\$16,918,876
E	2,645	102.1250	\$4,235,934	\$79,918,670	\$74,231,352
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
F1 COMMERCIAL REAL PROPERTY	84	505.3925	\$117,480	\$9,042,988	\$7,726,802
F2 INDUSTRIAL REAL PROPERTY	11	42.8000	\$0	\$1,017,471	\$1,017,471
G1 OIL & GAS	1,098		\$0	\$21,823,163	\$21,820,403
J1 WATER SYSTEMS	27	20.4500	\$0	\$162,473	\$0
J2 GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$47,515	\$47,515
J3 ELECTRIC COMPANY (INCLUDING CC	11	9.4000	\$0	\$9,927,590	\$9,927,590
J4 TELEPHONE COMPANY (INCLUDING I	3	10.3400	\$0	\$968,660	\$968,660
J5 RAILROAD	8		\$0	\$4,262,750	\$4,262,750
J6 PIPELAND COMPANY	9	21.5000	\$0	\$1,157,749	\$1,157,749
L1 COMMERCIAL PERSONAL PROPER	114		\$50,487	\$3,370,394	\$3,360,769
L2 INDUSTRIAL COMMERCIAL PROPERT	10		\$0	\$1,111,055	\$1,111,055
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S	6		\$4,250	\$0	\$0
X TOTALLY EXEMPT PROPERTY	250	205.7767	\$0	\$1,100,379	\$0
Totals		133,408.8105	\$12,798,756	\$472,449,170	\$339,911,660

2000 CERTIFIED TOTALS

Property Count: 10,647

CHW - Choctaw Water
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: **\$168,137**
TOTAL NEW VALUE TAXABLE: **\$168,137**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV4	Disabled Veterans 70% - 100%	6	\$67,746
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
OV65	OVER 65	21	\$245,805
PARTIAL EXEMPTIONS VALUE LOSS		36	\$382,051
		NEW EXEMPTIONS VALUE LOSS	\$382,051

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$382,051

New Ag / Timber Exemptions

1999 Market Value \$1,933,053 Count: 110
2000 Ag/Timber Use \$247,459
NEW AG / TIMBER VALUE LOSS \$1,685,594

New Annexations

Count	Market Value	Taxable Value
1		\$3,886

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,160	\$70,036	\$1,247	\$68,789
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,200	\$72,811	\$1,339	\$71,472

2000 CERTIFIED TOTALS

CHW - Choctaw Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		3,250,406			
Non Homesite:		4,163,123			
Ag Market:		1,418,547			
Timber Market:		0		Total Land	(+) 8,832,076
Improvement		Value			
Homesite:		29,498,696			
Non Homesite:		12,971,324		Total Improvements	(+) 42,470,020
Non Real		Count	Value		
Personal Property:		116	2,179,635		
Mineral Property:		116	5,095,744		
Autos:		0	0	Total Non Real	(+) 7,275,379
				Market Value	= 58,577,475
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,418,547	0			
Ag Use:	89,239	0		Productivity Loss	(-) 1,329,308
Timber Use:	0	0		Appraised Value	= 57,248,167
Productivity Loss:	1,329,308	0		Homestead Cap	(-) 1,735,329
				Assessed Value	= 55,512,838
				Total Exemptions Amount	(-) 1,448,514
				(Breakdown on Next Page)	
				Net Taxable	= 54,064,324

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 184,981.08 = 54,064,324 * (0.342150 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3S	2	0	20,000	20,000
DV4	13	0	148,358	148,358
DV4S	5	0	60,000	60,000
EX	26	0	1,153,086	1,153,086
EX366	39	0	10,070	10,070
Totals		0	1,448,514	1,448,514

2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
Grand Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		3,250,406		
Non Homesite:		4,163,123		
Ag Market:		1,418,547		
Timber Market:		0	Total Land	(+) 8,832,076
Improvement		Value		
Homesite:		29,498,696		
Non Homesite:		12,971,324	Total Improvements	(+) 42,470,020
Non Real		Count	Value	
Personal Property:	116		2,179,635	
Mineral Property:	116		5,095,744	
Autos:	0		0	
			Total Non Real	(+) 7,275,379
			Market Value	= 58,577,475
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,418,547		0	
Ag Use:	89,239		0	Productivity Loss (-) 1,329,308
Timber Use:	0		0	Appraised Value = 57,248,167
Productivity Loss:	1,329,308		0	Homestead Cap (-) 1,735,329
				Assessed Value = 55,512,838
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,448,514
				Net Taxable = 54,064,324

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 184,981.08 = 54,064,324 * (0.342150 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

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DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3S	2	0	20,000	20,000
DV4	13	0	148,358	148,358
DV4S	5	0	60,000	60,000
EX	26	0	1,153,086	1,153,086
EX366	39	0	10,070	10,070
Totals		0	1,448,514	1,448,514

2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	516	65.3371	\$2,518,063	\$36,883,436	\$34,911,033
B	MULTIFAMILY RESIDENCE	12	2.9300	\$523,232	\$1,364,565	\$1,364,565
C	VACANT LOT	188	80.4100	\$374,289	\$1,909,727	\$1,871,601
D1	QUALIFIED AG LAND	58	786.2780	\$0	\$1,418,547	\$89,239
D2	NON-QUALIFIED LAND	29	223.5800	\$0	\$574,512	\$301,423
E	FARM OR RANCH IMPROVEMENT	25	10.1500	\$600	\$1,596,207	\$1,527,851
F1	COMMERCIAL REAL PROPERTY	78	48.5201	\$0	\$6,409,992	\$6,177,983
G1	OIL AND GAS	68		\$0	\$926,504	\$926,504
J1	WATER SYSTEMS	1		\$0	\$8,000	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$154,050	\$154,050
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,160,790	\$2,160,790
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,973,301	\$1,973,301
J5	RAILROAD	1		\$0	\$62,220	\$62,220
J7	CABLE TELEVISION COMPANY	2		\$0	\$132,660	\$132,660
L1	COMMERCIAL PERSONAL PROPE	114		\$3,650	\$2,178,985	\$2,178,285
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$232,819	\$232,819
S	SPECIAL INVENTORY TAX	1		\$3,650	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	43	5.0000	\$0	\$591,160	\$0
	Totals		1,223.2052	\$3,423,484	\$58,577,475	\$54,064,324

2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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B	MULTIFAMILY RESIDENCE	12	2.9300	\$523,232	\$1,364,565	\$1,364,565
C	VACANT LOT	188	80.4100	\$374,289	\$1,909,727	\$1,871,601
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F1	COMMERCIAL REAL PROPERTY	78	48.5201	\$0	\$6,409,992	\$6,177,983
G1	OIL AND GAS	68		\$0	\$926,504	\$926,504
J1	WATER SYSTEMS	1		\$0	\$8,000	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$154,050	\$154,050
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,160,790	\$2,160,790
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,973,301	\$1,973,301
J5	RAILROAD	1		\$0	\$62,220	\$62,220
J7	CABLE TELEVISION COMPANY	2		\$0	\$132,660	\$132,660
L1	COMMERCIAL PERSONAL PROPE	114		\$3,650	\$2,178,985	\$2,178,285
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$232,819	\$232,819
S	SPECIAL INVENTORY TAX	1		\$3,650	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	43	5.0000	\$0	\$591,160	\$0
	Totals		1,223.2052	\$3,423,484	\$58,577,475	\$54,064,324

2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	516	65.3371	\$2,518,063	\$36,883,436	\$34,911,033
B	12	2.9300	\$523,232	\$1,364,565	\$1,364,565
C	188	80.4100	\$374,289	\$1,909,727	\$1,871,601
D1 REAL-ACREAGE WITH AG	58	786.2780	\$0	\$1,418,547	\$89,239
D2 REAL, ACREAGE, TIMBERLAND - NO	29	223.5800	\$0	\$574,512	\$301,423
E	25	10.1500	\$600	\$1,596,207	\$1,527,851
F1 COMMERCIAL REAL PROPERTY	78	48.5201	\$0	\$6,409,992	\$6,177,983
G1 OIL & GAS	68		\$0	\$926,504	\$926,504
J1 WATER SYSTEMS	1		\$0	\$8,000	\$0
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$154,050	\$154,050
J3 ELECTRIC COMPANY (INCLUDING CC	2	1.0000	\$0	\$2,160,790	\$2,160,790
J4 TELEPHONE COMPANY (INCLUDING I	7		\$0	\$1,973,301	\$1,973,301
J5 RAILROAD	1		\$0	\$62,220	\$62,220
J7 CABLE TELEVISION COMPANY	2		\$0	\$132,660	\$132,660
L1 COMMERCIAL PERSONAL PROPER	114		\$3,650	\$2,178,985	\$2,178,285
M1 TANGIBLE OTHER PERSONAL, MOBI	15		\$0	\$232,819	\$232,819
S	1		\$3,650	\$0	\$0
X TOTALLY EXEMPT PROPERTY	43	5.0000	\$0	\$591,160	\$0
Totals		1,223.2052	\$3,423,484	\$58,577,475	\$54,064,324

2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

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D2 REAL, ACREAGE, TIMBERLAND - NO	29	223.5800	\$0	\$574,512	\$301,423
E	25	10.1500	\$600	\$1,596,207	\$1,527,851
F1 COMMERCIAL REAL PROPERTY	78	48.5201	\$0	\$6,409,992	\$6,177,983
G1 OIL & GAS	68		\$0	\$926,504	\$926,504
J1 WATER SYSTEMS	1		\$0	\$8,000	\$0
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$154,050	\$154,050
J3 ELECTRIC COMPANY (INCLUDING CC	2	1.0000	\$0	\$2,160,790	\$2,160,790
J4 TELEPHONE COMPANY (INCLUDING I	7		\$0	\$1,973,301	\$1,973,301
J5 RAILROAD	1		\$0	\$62,220	\$62,220
J7 CABLE TELEVISION COMPANY	2		\$0	\$132,660	\$132,660
L1 COMMERCIAL PERSONAL PROPER	114		\$3,650	\$2,178,985	\$2,178,285
M1 TANGIBLE OTHER PERSONAL, MOBI	15		\$0	\$232,819	\$232,819
S	1		\$3,650	\$0	\$0
X TOTALLY EXEMPT PROPERTY	43	5.0000	\$0	\$591,160	\$0
Totals		1,223.2052	\$3,423,484	\$58,577,475	\$54,064,324

2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$24,000

New Ag / Timber Exemptions

1999 Market Value	\$0	Count: 2
2000 Ag/Timber Use	\$763	
NEW AG / TIMBER VALUE LOSS	-\$763	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
368	\$83,956	\$4,716	\$79,240
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
359	\$82,323	\$4,674	\$77,649

2000 CERTIFIED TOTALS

CPB - City of Pottsboro
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value				
Homesite:		46,541,771				
Non Homesite:		131,155,085				
Ag Market:		33,734,225				
Timber Market:		0		Total Land	(+)	211,431,081
Improvement		Value				
Homesite:		394,459,867				
Non Homesite:		583,019,637		Total Improvements	(+)	977,479,504
Non Real		Count	Value			
Personal Property:	1,949	541,761,428				
Mineral Property:	1,191	57,173,686				
Autos:	0	0		Total Non Real	(+)	598,935,114
				Market Value	=	1,787,845,699
Ag	Non Exempt	Exempt				
Total Productivity Market:	33,733,245	980				
Ag Use:	1,608,929	58		Productivity Loss	(-)	32,124,316
Timber Use:	0	0		Appraised Value	=	1,755,721,383
Productivity Loss:	32,124,316	922		Homestead Cap	(-)	28,593,614
				Assessed Value	=	1,727,127,769
				Total Exemptions Amount	(-)	373,512,457
				(Breakdown on Next Page)		
				Net Taxable	=	1,353,615,312

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,414,461.25 = 1,353,615,312 * (0.400000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	34	159,592,008	0	159,592,008
DV1	73	0	372,886	372,886
DV1S	32	0	138,983	138,983
DV2	10	0	79,500	79,500
DV2S	4	0	15,000	15,000
DV3	7	0	62,468	62,468
DV3S	8	0	42,699	42,699
DV4	162	0	1,496,528	1,496,528
DV4S	51	0	364,374	364,374
EX	590	0	75,448,651	75,448,651
EX (Prorated)	9	0	133,981	133,981
EX366	393	0	85,333	85,333
FR	18	61,735,909	0	61,735,909
OV65	2,749	72,988,907	0	72,988,907
OV65S	34	955,230	0	955,230
Totals		295,272,054	78,240,403	373,512,457

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
Grand Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		46,541,771			
Non Homesite:		131,155,085			
Ag Market:		33,734,225			
Timber Market:		0		Total Land	(+) 211,431,081
Improvement		Value			
Homesite:		394,459,867			
Non Homesite:		583,019,637		Total Improvements	(+) 977,479,504
Non Real		Count	Value		
Personal Property:		1,949	541,761,428		
Mineral Property:		1,191	57,173,686		
Autos:		0	0	Total Non Real	(+) 598,935,114
				Market Value	= 1,787,845,699
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,733,245	980			
Ag Use:	1,608,929	58		Productivity Loss	(-) 32,124,316
Timber Use:	0	0		Appraised Value	= 1,755,721,383
Productivity Loss:	32,124,316	922		Homestead Cap	(-) 28,593,614
				Assessed Value	= 1,727,127,769
				Total Exemptions Amount (Breakdown on Next Page)	(-) 373,512,457
				Net Taxable	= 1,353,615,312

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,414,461.25 = 1,353,615,312 * (0.400000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	34	159,592,008	0	159,592,008
DV1	73	0	372,886	372,886
DV1S	32	0	138,983	138,983
DV2	10	0	79,500	79,500
DV2S	4	0	15,000	15,000
DV3	7	0	62,468	62,468
DV3S	8	0	42,699	42,699
DV4	162	0	1,496,528	1,496,528
DV4S	51	0	364,374	364,374
EX	590	0	75,448,651	75,448,651
EX (Prorated)	9	0	133,981	133,981
EX366	393	0	85,333	85,333
FR	18	61,735,909	0	61,735,909
OV65	2,749	72,988,907	0	72,988,907
OV65S	34	955,230	0	955,230
Totals		295,272,054	78,240,403	373,512,457

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,950	343.3740	\$4,912,132	\$542,477,500	\$435,246,988
B	MULTIFAMILY RESIDENCE	354	126.1922	\$2,097,128	\$68,897,131	\$64,737,072
C	VACANT LOT	2,170	553.1717	\$78,224	\$20,024,438	\$18,308,457
D1	QUALIFIED AG LAND	390	14,060.6214	\$0	\$33,734,225	\$1,608,219
D2	NON-QUALIFIED LAND	200	3,043.4980	\$0	\$11,513,781	\$6,723,726
E	FARM OR RANCH IMPROVEMENT	112	0.6600	\$140,508	\$8,982,032	\$8,502,350
ERROR		3		\$0	\$403,604	\$234,843
F1	COMMERCIAL REAL PROPERTY	1,079	996.6524	\$6,315,972	\$317,637,185	\$284,435,329
F2	INDUSTRIAL REAL PROPERTY	62	700.1800	\$0	\$159,978,034	\$80,603,969
G1	OIL AND GAS	777		\$0	\$9,037,808	\$8,966,778
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,580,610	\$2,580,610
J3	ELECTRIC COMPANY (INCLUDING C	11	7.1600	\$0	\$18,908,950	\$18,908,950
J4	TELEPHONE COMPANY (INCLUDI	35	0.5100	\$0	\$19,428,548	\$19,428,548
J5	RAILROAD	11	5.2500	\$0	\$3,707,430	\$3,707,430
J6	PIPELAND COMPANY	11	4.7100	\$0	\$275,930	\$275,930
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,553,510	\$3,553,510
L1	COMMERCIAL PERSONAL PROPE	1,852		\$4,680,522	\$175,530,246	\$173,318,099
L2	INDUSTRIAL AND MANUFACTURIN	57		\$23,972,831	\$365,889,369	\$218,741,675
M1	TANGIBLE OTHER PERSONAL, MOB	231		\$451,000	\$2,848,628	\$2,463,068
O	RESIDENTIAL INVENTORY	127	109.2914	\$0	\$1,269,766	\$1,269,766
S	SPECIAL INVENTORY TAX	43		\$177,009	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	492	186.8772	\$2,500	\$21,166,974	\$0
	Totals		20,138.1483	\$42,827,826	\$1,787,845,699	\$1,353,615,317

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,950	343.3740	\$4,912,132	\$542,477,500	\$435,246,988
B	MULTIFAMILY RESIDENCE	354	126.1922	\$2,097,128	\$68,897,131	\$64,737,072
C	VACANT LOT	2,170	553.1717	\$78,224	\$20,024,438	\$18,308,457
D1	QUALIFIED AG LAND	390	14,060.6214	\$0	\$33,734,225	\$1,608,219
D2	NON-QUALIFIED LAND	200	3,043.4980	\$0	\$11,513,781	\$6,723,726
E	FARM OR RANCH IMPROVEMENT	112	0.6600	\$140,508	\$8,982,032	\$8,502,350
ERROR		3		\$0	\$403,604	\$234,843
F1	COMMERCIAL REAL PROPERTY	1,079	996.6524	\$6,315,972	\$317,637,185	\$284,435,329
F2	INDUSTRIAL REAL PROPERTY	62	700.1800	\$0	\$159,978,034	\$80,603,969
G1	OIL AND GAS	777		\$0	\$9,037,808	\$8,966,778
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,580,610	\$2,580,610
J3	ELECTRIC COMPANY (INCLUDING C	11	7.1600	\$0	\$18,908,950	\$18,908,950
J4	TELEPHONE COMPANY (INCLUDI	35	0.5100	\$0	\$19,428,548	\$19,428,548
J5	RAILROAD	11	5.2500	\$0	\$3,707,430	\$3,707,430
J6	PIPELAND COMPANY	11	4.7100	\$0	\$275,930	\$275,930
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,553,510	\$3,553,510
L1	COMMERCIAL PERSONAL PROPE	1,852		\$4,680,522	\$175,530,246	\$173,318,099
L2	INDUSTRIAL AND MANUFACTURIN	57		\$23,972,831	\$365,889,369	\$218,741,675
M1	TANGIBLE OTHER PERSONAL, MOB	231		\$451,000	\$2,848,628	\$2,463,068
O	RESIDENTIAL INVENTORY	127	109.2914	\$0	\$1,269,766	\$1,269,766
S	SPECIAL INVENTORY TAX	43		\$177,009	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	492	186.8772	\$2,500	\$21,166,974	\$0
	Totals		20,138.1483	\$42,827,826	\$1,787,845,699	\$1,353,615,317

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9,949	343.3740	\$4,912,132	\$542,402,795	\$435,172,283
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$74,705	\$74,705
B	354	126.1922	\$2,097,128	\$68,897,131	\$64,737,072
C	2,168	553.0417	\$78,224	\$20,014,989	\$18,299,008
C1 REAL-VAC PLATTED LOTS,INSIDE C	2	0.1300	\$0	\$9,449	\$9,449
D1 REAL-ACREAGE WITH AG	390	14,060.6214	\$0	\$33,734,225	\$1,608,219
D2 REAL, ACREAGE, TIMBERLAND - NO	200	3,043.4980	\$0	\$11,513,781	\$6,723,726
E	112	0.6600	\$140,508	\$8,982,032	\$8,502,350
ERROR	3		\$0	\$403,604	\$234,843
F1 COMMERCIAL REAL PROPERTY	1,079	996.6524	\$6,315,972	\$317,637,185	\$284,435,329
F2 INDUSTRIAL REAL PROPERTY	62	700.1800	\$0	\$159,978,034	\$80,603,969
G1 OIL & GAS	777		\$0	\$9,037,808	\$8,966,778
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$2,580,610	\$2,580,610
J3 ELECTRIC COMPANY (INCLUDING CC	11	7.1600	\$0	\$18,908,950	\$18,908,950
J4 TELEPHONE COMPANY (INCLUDING I	35	0.5100	\$0	\$19,428,548	\$19,428,548
J5 RAILROAD	11	5.2500	\$0	\$3,707,430	\$3,707,430
J6 PIPELAND COMPANY	11	4.7100	\$0	\$275,930	\$275,930
J7 CABLE TELEVISION COMPANY	4		\$0	\$3,553,510	\$3,553,510
L1 COMMERCIAL PERSONAL PROPER	1,852		\$4,680,522	\$175,530,246	\$173,318,099
L2 INDUSTRIAL COMMERCIAL PROPERT	57		\$23,972,831	\$365,889,369	\$218,741,675
M1 TANGIBLE OTHER PERSONAL, MOBI	231		\$451,000	\$2,848,628	\$2,463,068
O	127	109.2914	\$0	\$1,269,766	\$1,269,766
S	43		\$177,009	\$0	\$0
X TOTALLY EXEMPT PROPERTY	492	186.8772	\$2,500	\$21,166,974	\$0
Totals		20,138.1483	\$42,827,826	\$1,787,845,699	\$1,353,615,317

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9,949	343.3740	\$4,912,132	\$542,402,795	\$435,172,283
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$74,705	\$74,705
B	354	126.1922	\$2,097,128	\$68,897,131	\$64,737,072
C	2,168	553.0417	\$78,224	\$20,014,989	\$18,299,008
C1 REAL-VAC PLATTED LOTS,INSIDE C	2	0.1300	\$0	\$9,449	\$9,449
D1 REAL-ACREAGE WITH AG	390	14,060.6214	\$0	\$33,734,225	\$1,608,219
D2 REAL, ACREAGE, TIMBERLAND - NO	200	3,043.4980	\$0	\$11,513,781	\$6,723,726
E	112	0.6600	\$140,508	\$8,982,032	\$8,502,350
ERROR	3		\$0	\$403,604	\$234,843
F1 COMMERCIAL REAL PROPERTY	1,079	996.6524	\$6,315,972	\$317,637,185	\$284,435,329
F2 INDUSTRIAL REAL PROPERTY	62	700.1800	\$0	\$159,978,034	\$80,603,969
G1 OIL & GAS	777		\$0	\$9,037,808	\$8,966,778
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$2,580,610	\$2,580,610
J3 ELECTRIC COMPANY (INCLUDING CC	11	7.1600	\$0	\$18,908,950	\$18,908,950
J4 TELEPHONE COMPANY (INCLUDING I	35	0.5100	\$0	\$19,428,548	\$19,428,548
J5 RAILROAD	11	5.2500	\$0	\$3,707,430	\$3,707,430
J6 PIPELAND COMPANY	11	4.7100	\$0	\$275,930	\$275,930
J7 CABLE TELEVISION COMPANY	4		\$0	\$3,553,510	\$3,553,510
L1 COMMERCIAL PERSONAL PROPER	1,852		\$4,680,522	\$175,530,246	\$173,318,099
L2 INDUSTRIAL COMMERCIAL PROPERT	57		\$23,972,831	\$365,889,369	\$218,741,675
M1 TANGIBLE OTHER PERSONAL, MOBI	231		\$451,000	\$2,848,628	\$2,463,068
O	127	109.2914	\$0	\$1,269,766	\$1,269,766
S	43		\$177,009	\$0	\$0
X TOTALLY EXEMPT PROPERTY	492	186.8772	\$2,500	\$21,166,974	\$0
Totals	20,138.1483	42,827.826	\$42,827,826	\$1,787,845,699	\$1,353,615,317

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: **\$392**
TOTAL NEW VALUE TAXABLE: **\$392**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$50,753
OV65	OVER 65	55	\$1,505,275
OV65S	OVER 65 Surviving Spouse	2	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			75
NEW EXEMPTIONS VALUE LOSS			\$1,728,028

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
OV65	OVER 65	2,018	\$15,046,169
OV65S	OVER 65 Surviving Spouse	18	\$135,000
INCREASED EXEMPTIONS VALUE LOSS		2,036	\$15,181,169

TOTAL EXEMPTIONS VALUE LOSS \$16,909,197

New Ag / Timber Exemptions

1999 Market Value \$179,364 Count: 6
2000 Ag/Timber Use \$8,387
NEW AG / TIMBER VALUE LOSS \$170,977

New Annexations

Count	Market Value	Taxable Value
6	\$13,370	\$4,688

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,684	\$64,628	\$4,250	\$60,378

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,661	\$64,608	\$4,263	\$60,345

2000 CERTIFIED TOTALS

CSH - City of Sherman
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		737,520			
Non Homesite:		1,984,844			
Ag Market:		960,555			
Timber Market:		0		Total Land	(+) 3,682,919
Improvement		Value			
Homesite:		5,888,372			
Non Homesite:		7,102,286		Total Improvements	(+) 12,990,658
Non Real		Count	Value		
Personal Property:		35	22,571,136		
Mineral Property:		4	1,862,160		
Autos:		0	0	Total Non Real	(+) 24,433,296
				Market Value	= 41,106,873
Ag	Non Exempt	Exempt			
Total Productivity Market:	960,555	0			
Ag Use:	108,058	0	Productivity Loss	(-) 852,497	
Timber Use:	0	0	Appraised Value	= 40,254,376	
Productivity Loss:	852,497	0	Homestead Cap	(-) 55,164	
			Assessed Value	= 40,199,212	
			Total Exemptions Amount	(-) 15,957,099	
			(Breakdown on Next Page)		
			Net Taxable	= 24,242,113	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
78,762.63 = 24,242,113 * (0.324900 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	199,950	0	199,950
DV1	1	0	5,000	5,000
DV4	4	0	36,970	36,970
EX	21	0	892,838	892,838
EX366	1	0	337	337
FR	3	14,191,908	0	14,191,908
OV65	42	603,396	0	603,396
OV65S	2	26,700	0	26,700
Totals		15,021,954	935,145	15,957,099

2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
Grand Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		737,520			
Non Homesite:		1,984,844			
Ag Market:		960,555			
Timber Market:		0	Total Land	(+)	
				3,682,919	
Improvement		Value			
Homesite:		5,888,372			
Non Homesite:		7,102,286	Total Improvements	(+)	
				12,990,658	
Non Real		Count	Value		
Personal Property:	35		22,571,136		
Mineral Property:	4		1,862,160		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					24,433,296
					41,106,873
Ag		Non Exempt	Exempt		
Total Productivity Market:	960,555		0		
Ag Use:	108,058		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	852,497		0		40,254,376
				Homestead Cap	(-)
					55,164
				Assessed Value	=
					40,199,212
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					15,957,099
				Net Taxable	=
					24,242,113

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 78,762.63 = 24,242,113 * (0.324900 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	199,950	0	199,950
DV1	1	0	5,000	5,000
DV4	4	0	36,970	36,970
EX	21	0	892,838	892,838
EX366	1	0	337	337
FR	3	14,191,908	0	14,191,908
OV65	42	603,396	0	603,396
OV65S	2	26,700	0	26,700
Totals		15,021,954	935,145	15,957,099

2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	277	93.0300	\$33,880	\$6,578,715	\$5,811,763
C	VACANT LOT	223	79.3100	\$0	\$848,659	\$818,114
D1	QUALIFIED AG LAND	40	726.2700	\$0	\$960,555	\$108,058
D2	NON-QUALIFIED LAND	25	153.0920	\$0	\$244,624	\$205,273
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$300,874	\$279,412
ERROR		1		\$0	\$1,800	\$1,800
F1	COMMERCIAL REAL PROPERTY	18	102.0400	\$0	\$3,303,492	\$3,215,216
F2	INDUSTRIAL REAL PROPERTY	6	40.6600	\$0	\$2,063,635	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,150	\$10,150
J3	ELECTRIC COMPANY (INCLUDING C	2	1.3800	\$0	\$1,430,070	\$1,430,070
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$427,000	\$427,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,840	\$1,840
L1	COMMERCIAL PERSONAL PROPE	30		\$11,570	\$1,793,029	\$1,793,029
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$20,775,970	\$6,154,307
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$680,718	\$2,366,023	\$2,232,522
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$437	\$0
	Totals		1,195.7820	\$726,168	\$41,106,873	\$24,242,113

2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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	Totals		1,195.7820	\$726,168	\$41,106,873	\$24,242,113

2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	277	93.0300	\$33,880	\$6,578,715	\$5,811,763
C	223	79.3100	\$0	\$848,659	\$818,114
D1 REAL-ACREAGE WITH AG	40	726.2700	\$0	\$960,555	\$108,058
D2 REAL, ACREAGE, TIMBERLAND - NO	25	153.0920	\$0	\$244,624	\$205,273
E	22		\$0	\$300,874	\$279,412
ERROR	1		\$0	\$1,800	\$1,800
F1 COMMERCIAL REAL PROPERTY	18	102.0400	\$0	\$3,303,492	\$3,215,216
F2 INDUSTRIAL REAL PROPERTY	6	40.6600	\$0	\$2,063,635	\$1,753,559
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$10,150	\$10,150
J3 ELECTRIC COMPANY (INCLUDING CC	2	1.3800	\$0	\$1,430,070	\$1,430,070
J4 TELEPHONE COMPANY (INCLUDING I	1		\$0	\$427,000	\$427,000
J7 CABLE TELEVISION COMPANY	1		\$0	\$1,840	\$1,840
L1 COMMERCIAL PERSONAL PROPER	30		\$11,570	\$1,793,029	\$1,793,029
L2 INDUSTRIAL COMMERCIAL PROPERT	5		\$0	\$20,775,970	\$6,154,307
M1 TANGIBLE OTHER PERSONAL, MOBI	88		\$680,718	\$2,366,023	\$2,232,522
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	2		\$0	\$437	\$0
Totals		1,195.7820	\$726,168	\$41,106,873	\$24,242,113

2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	277	93.0300	\$33,880	\$6,578,715	\$5,811,763
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D1 REAL-ACREAGE WITH AG	40	726.2700	\$0	\$960,555	\$108,058
D2 REAL, ACREAGE, TIMBERLAND - NO	25	153.0920	\$0	\$244,624	\$205,273
E	22		\$0	\$300,874	\$279,412
ERROR	1		\$0	\$1,800	\$1,800
F1 COMMERCIAL REAL PROPERTY	18	102.0400	\$0	\$3,303,492	\$3,215,216
F2 INDUSTRIAL REAL PROPERTY	6	40.6600	\$0	\$2,063,635	\$1,753,559
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$10,150	\$10,150
J3 ELECTRIC COMPANY (INCLUDING CC	2	1.3800	\$0	\$1,430,070	\$1,430,070
J4 TELEPHONE COMPANY (INCLUDING I	1		\$0	\$427,000	\$427,000
J7 CABLE TELEVISION COMPANY	1		\$0	\$1,840	\$1,840
L1 COMMERCIAL PERSONAL PROPER	30		\$11,570	\$1,793,029	\$1,793,029
L2 INDUSTRIAL COMMERCIAL PROPERT	5		\$0	\$20,775,970	\$6,154,307
M1 TANGIBLE OTHER PERSONAL, MOBI	88		\$680,718	\$2,366,023	\$2,232,522
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	2		\$0	\$437	\$0
Totals		1,195.7820	\$726,168	\$41,106,873	\$24,242,113

2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$15,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159	\$30,228	\$347	\$29,881
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$30,147	\$282	\$29,865

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
ARB Approved Totals

1/13/2021

4:32:51PM

Land	Value			
Homesite:	1,008,075			
Non Homesite:	1,002,698			
Ag Market:	341,129			
Timber Market:	0	Total Land	(+)	2,351,902
Improvement	Value			
Homesite:	11,257,653			
Non Homesite:	5,579,787	Total Improvements	(+)	16,837,440
Non Real	Count	Value		
Personal Property:	34	1,329,186		
Mineral Property:	5	900,120		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,229,306
				21,418,648
Ag	Non Exempt	Exempt		
Total Productivity Market:	341,129	0		
Ag Use:	33,826	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	307,303	0		21,111,345
			Homestead Cap	(-)
				100,238
			Assessed Value	=
				21,011,107
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,627,328
			Net Taxable	=
				19,383,779

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 125,508.03 = 19,383,779 * (0.647490 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX	23	0	1,359,172	1,359,172
EX366	5	0	1,156	1,156
OV65	67	201,000	0	201,000
OV65S	1	3,000	0	3,000
Totals		204,000	1,423,328	1,627,328

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
Grand Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		1,008,075		
Non Homesite:		1,002,698		
Ag Market:		341,129		
Timber Market:		0	Total Land	(+) 2,351,902
Improvement		Value		
Homesite:		11,257,653		
Non Homesite:		5,579,787	Total Improvements	(+) 16,837,440
Non Real		Count	Value	
Personal Property:	34		1,329,186	
Mineral Property:	5		900,120	
Autos:	0		0	
			Total Non Real	(+) 2,229,306
			Market Value	= 21,418,648
Ag		Non Exempt	Exempt	
Total Productivity Market:	341,129		0	
Ag Use:	33,826		0	Productivity Loss (-) 307,303
Timber Use:	0		0	Appraised Value = 21,111,345
Productivity Loss:	307,303		0	Homestead Cap (-) 100,238
				Assessed Value = 21,011,107
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,627,328
				Net Taxable = 19,383,779

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 125,508.03 = 19,383,779 * (0.647490 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX	23	0	1,359,172	1,359,172
EX366	5	0	1,156	1,156
OV65	67	201,000	0	201,000
OV65S	1	3,000	0	3,000
Totals		204,000	1,423,328	1,627,328

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	325	188.4900	\$488,062	\$14,641,954	\$14,324,024
B	MULTIFAMILY RESIDENCE	7	3.1500	\$0	\$658,293	\$320,038
C	VACANT LOT	75	71.7230	\$0	\$330,973	\$231,669
D1	QUALIFIED AG LAND	26	239.5700	\$0	\$341,129	\$33,798
D2	NON-QUALIFIED LAND	19	132.4500	\$0	\$191,575	\$134,255
E	FARM OR RANCH IMPROVEMENT	19	2.0000	\$0	\$559,146	\$521,618
F1	COMMERCIAL REAL PROPERTY	21	1.7400	\$0	\$1,286,526	\$1,273,346
F2	INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$160,000	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,350	\$34,350
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$384,970	\$384,970
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$440,120	\$440,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,330	\$47,330
L1	COMMERCIAL PERSONAL PROPE	29		\$19,453	\$1,328,030	\$1,328,030
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$39,209	\$159,231	\$150,231
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$855,021	\$0
	Totals		640.4730	\$546,724	\$21,418,648	\$19,383,779

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	325	188.4900	\$488,062	\$14,641,954	\$14,324,024
B	MULTIFAMILY RESIDENCE	7	3.1500	\$0	\$658,293	\$320,038
C	VACANT LOT	75	71.7230	\$0	\$330,973	\$231,669
D1	QUALIFIED AG LAND	26	239.5700	\$0	\$341,129	\$33,798
D2	NON-QUALIFIED LAND	19	132.4500	\$0	\$191,575	\$134,255
E	FARM OR RANCH IMPROVEMENT	19	2.0000	\$0	\$559,146	\$521,618
F1	COMMERCIAL REAL PROPERTY	21	1.7400	\$0	\$1,286,526	\$1,273,346
F2	INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$160,000	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,350	\$34,350
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$384,970	\$384,970
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$440,120	\$440,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,330	\$47,330
L1	COMMERCIAL PERSONAL PROPE	29		\$19,453	\$1,328,030	\$1,328,030
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$39,209	\$159,231	\$150,231
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$855,021	\$0
	Totals		640.4730	\$546,724	\$21,418,648	\$19,383,779

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	325	188.4900	\$488,062	\$14,641,954	\$14,324,024
B	7	3.1500	\$0	\$658,293	\$320,038
C	75	71.7230	\$0	\$330,973	\$231,669
D1 REAL-ACREAGE WITH AG	26	239.5700	\$0	\$341,129	\$33,798
D2 REAL, ACREAGE, TIMBERLAND - NO	19	132.4500	\$0	\$191,575	\$134,255
E	19	2.0000	\$0	\$559,146	\$521,618
F1 COMMERCIAL REAL PROPERTY	21	1.7400	\$0	\$1,286,526	\$1,273,346
F2 INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$160,000	\$160,000
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$34,350	\$34,350
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$384,970	\$384,970
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$440,120	\$440,120
J7 CABLE TELEVISION COMPANY	2		\$0	\$47,330	\$47,330
L1 COMMERCIAL PERSONAL PROPER	29		\$19,453	\$1,328,030	\$1,328,030
M1 TANGIBLE OTHER PERSONAL, MOBI	8		\$39,209	\$159,231	\$150,231
X TOTALLY EXEMPT PROPERTY	10		\$0	\$855,021	\$0
Totals		640.4730	\$546,724	\$21,418,648	\$19,383,779

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	325	188.4900	\$488,062	\$14,641,954	\$14,324,024
B	7	3.1500	\$0	\$658,293	\$320,038
C	75	71.7230	\$0	\$330,973	\$231,669
D1 REAL-ACREAGE WITH AG	26	239.5700	\$0	\$341,129	\$33,798
D2 REAL, ACREAGE, TIMBERLAND - NO	19	132.4500	\$0	\$191,575	\$134,255
E	19	2.0000	\$0	\$559,146	\$521,618
F1 COMMERCIAL REAL PROPERTY	21	1.7400	\$0	\$1,286,526	\$1,273,346
F2 INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$160,000	\$160,000
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$34,350	\$34,350
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$384,970	\$384,970
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X TOTALLY EXEMPT PROPERTY	10		\$0	\$855,021	\$0
Totals		640.4730	\$546,724	\$21,418,648	\$19,383,779

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: \$45,601
TOTAL NEW VALUE TAXABLE: \$45,601

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	2	\$6,000
	PARTIAL EXEMPTIONS VALUE LOSS	3	\$18,000
	NEW EXEMPTIONS VALUE LOSS		\$18,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$18,000

New Ag / Timber Exemptions

1999 Market Value \$2 Count: 1
2000 Ag/Timber Use \$52
NEW AG / TIMBER VALUE LOSS -\$50

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
223	\$53,802	\$449	\$53,353
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$53,342	\$462	\$52,880

2000 CERTIFIED TOTALS

CTB - City of Tom Bean
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		1,022,637		
Non Homesite:		1,596,511		
Ag Market:		592,937		
Timber Market:		0	Total Land	(+) 3,212,085
Improvement		Value		
Homesite:		7,358,254		
Non Homesite:		5,455,286	Total Improvements	(+) 12,813,540
Non Real		Count	Value	
Personal Property:	28	356,641		
Mineral Property:	11	1,193,490		
Autos:	0	0	Total Non Real	(+) 1,550,131
			Market Value	= 17,575,756
Ag		Non Exempt	Exempt	
Total Productivity Market:	592,937	0		
Ag Use:	32,769	0	Productivity Loss	(-) 560,168
Timber Use:	0	0	Appraised Value	= 17,015,588
Productivity Loss:	560,168	0	Homestead Cap	(-) 23,048
			Assessed Value	= 16,992,540
			Total Exemptions Amount (Breakdown on Next Page)	(-) 474,622
			Net Taxable	= 16,517,918

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 94,774.86 = 16,517,918 * (0.573770 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	2	0	24,000	24,000
EX	17	0	411,070	411,070
EX366	3	0	552	552
	Totals	0	474,622	474,622

2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
Grand Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		1,022,637			
Non Homesite:		1,596,511			
Ag Market:		592,937			
Timber Market:		0	Total Land	(+)	
				3,212,085	
Improvement		Value			
Homesite:		7,358,254			
Non Homesite:		5,455,286	Total Improvements	(+)	
				12,813,540	
Non Real		Count	Value		
Personal Property:	28		356,641		
Mineral Property:	11		1,193,490		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					17,575,756
Ag		Non Exempt	Exempt		
Total Productivity Market:		592,937	0		
Ag Use:		32,769	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		560,168	0		17,015,588
				Homestead Cap	(-)
					23,048
				Assessed Value	=
					16,992,540
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					474,622
				Net Taxable	=
					16,517,918

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 94,774.86 = 16,517,918 * (0.573770 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	2	0	24,000	24,000
EX	17	0	411,070	411,070
EX366	3	0	552	552
Totals		0	474,622	474,622

2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	297	60.3670	\$517,274	\$11,691,124	\$11,505,244
B	MULTIFAMILY RESIDENCE	2		\$0	\$134,002	\$56,722
C	VACANT LOT	109	37.7290	\$0	\$645,518	\$601,068
D1	QUALIFIED AG LAND	30	249.3250	\$0	\$592,937	\$32,769
D2	NON-QUALIFIED LAND	16	35.3980	\$0	\$99,079	\$85,039
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$1,284,990	\$1,261,190
F1	COMMERCIAL REAL PROPERTY	27	14.0800	\$125,000	\$1,473,043	\$1,392,853
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$56,460	\$56,460
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$372,840	\$372,840
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$555,070	\$555,070
J5	RAILROAD	1		\$0	\$98,300	\$98,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,290	\$1,290
L1	COMMERCIAL PERSONAL PROPE	25		\$33,937	\$356,089	\$356,089
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$118,750	\$118,750
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$24,232	\$24,232
S	SPECIAL INVENTORY TAX	1		\$21,937	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$72,032	\$0
	Totals		396.8990	\$698,148	\$17,575,756	\$16,517,916

2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	297	60.3670	\$517,274	\$11,691,124	\$11,505,244
B	MULTIFAMILY RESIDENCE	2		\$0	\$134,002	\$56,722
C	VACANT LOT	109	37.7290	\$0	\$645,518	\$601,068
D1	QUALIFIED AG LAND	30	249.3250	\$0	\$592,937	\$32,769
D2	NON-QUALIFIED LAND	16	35.3980	\$0	\$99,079	\$85,039
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J7	CABLE TELEVISION COMPANY	1		\$0	\$1,290	\$1,290
L1	COMMERCIAL PERSONAL PROPE	25		\$33,937	\$356,089	\$356,089
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$118,750	\$118,750
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$24,232	\$24,232
S	SPECIAL INVENTORY TAX	1		\$21,937	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$72,032	\$0
	Totals		396.8990	\$698,148	\$17,575,756	\$16,517,916

2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	297	60.3670	\$517,274	\$11,691,124	\$11,505,244
B	2		\$0	\$134,002	\$56,722
C	109	37.7290	\$0	\$645,518	\$601,068
D1 REAL-ACREAGE WITH AG	30	249.3250	\$0	\$592,937	\$32,769
D2 REAL, ACREAGE, TIMBERLAND - NO	16	35.3980	\$0	\$99,079	\$85,039
E	17		\$0	\$1,284,990	\$1,261,190
F1 COMMERCIAL REAL PROPERTY	27	14.0800	\$125,000	\$1,473,043	\$1,392,853
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$56,460	\$56,460
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$372,840	\$372,840
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J5 RAILROAD	1		\$0	\$98,300	\$98,300
J7 CABLE TELEVISION COMPANY	1		\$0	\$1,290	\$1,290
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M1 TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$24,232	\$24,232
S	1		\$21,937	\$0	\$0
X TOTALLY EXEMPT PROPERTY	7		\$0	\$72,032	\$0
Totals		396.8990	\$698,148	\$17,575,756	\$16,517,916

2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	297	60.3670	\$517,274	\$11,691,124	\$11,505,244
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J4 TELEPHONE COMPANY (INCLUDING I	6		\$0	\$555,070	\$555,070
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L1 COMMERCIAL PERSONAL PROPER	25		\$33,937	\$356,089	\$356,089
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S	1		\$21,937	\$0	\$0
X TOTALLY EXEMPT PROPERTY	7		\$0	\$72,032	\$0
Totals		396.8990	\$698,148	\$17,575,756	\$16,517,916

2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
Effective Rate Assumption

1/13/2021 4:33:11PM

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

Count	Market Value	Taxable Value
17	\$8,361	\$1,443

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
174	\$46,512	\$132	\$46,380

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$46,819	\$136	\$46,683

2000 CERTIFIED TOTALS

CTI - City of Tioga
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		4,134,975		
Non Homesite:		5,565,384		
Ag Market:		1,248,902		
Timber Market:		0	Total Land	(+) 10,949,261
Improvement		Value		
Homesite:		35,733,652		
Non Homesite:		20,186,576	Total Improvements	(+) 55,920,228
Non Real		Count	Value	
Personal Property:	157		10,050,563	
Mineral Property:	19		2,927,990	
Autos:	0		0	
			Total Non Real	(+) 12,978,553
			Market Value	= 79,848,042
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,248,110		792	
Ag Use:	110,621		53	Productivity Loss (-) 1,137,489
Timber Use:	0		0	Appraised Value = 78,710,553
Productivity Loss:	1,137,489		739	Homestead Cap (-) 1,829,037
				Assessed Value = 76,881,516
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,376,868
				Net Taxable = 73,504,648

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 338,981.39 = 73,504,648 * (0.461170 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
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	73	0	2,019,188	2,019,188
EX (Prorated)	1	0	9,316	9,316
EX-XV	1	0	2,040	2,040
EX366	12	0	3,594	3,594
OV65	227	1,121,230	0	1,121,230
OV65S	2	10,000	0	10,000
Totals		1,131,230	2,245,638	3,376,868

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
Grand Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		4,134,975		
Non Homesite:		5,565,384		
Ag Market:		1,248,902		
Timber Market:		0	Total Land	(+) 10,949,261
Improvement		Value		
Homesite:		35,733,652		
Non Homesite:		20,186,576	Total Improvements	(+) 55,920,228
Non Real		Count	Value	
Personal Property:	157		10,050,563	
Mineral Property:	19		2,927,990	
Autos:	0		0	
			Total Non Real	(+) 12,978,553
			Market Value	= 79,848,042
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,248,110		792	
Ag Use:	110,621		53	Productivity Loss (-) 1,137,489
Timber Use:	0		0	Appraised Value = 78,710,553
Productivity Loss:	1,137,489		739	Homestead Cap (-) 1,829,037
				Assessed Value = 76,881,516
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,376,868
				Net Taxable = 73,504,648

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 338,981.39 = 73,504,648 * (0.461170 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
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	73	0	2,019,188	2,019,188
EX (Prorated)	1	0	9,316	9,316
EX-XV	1	0	2,040	2,040
EX366	12	0	3,594	3,594
OV65	227	1,121,230	0	1,121,230
OV65S	2	10,000	0	10,000
Totals		1,131,230	2,245,638	3,376,868

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	908	66.1182	\$5,531,638	\$49,604,399	\$46,281,523
B	MULTIFAMILY RESIDENCE	18	6.4200	\$5,500	\$1,976,557	\$1,588,394
C	VACANT LOT	284	57.1330	\$3,685	\$2,716,531	\$2,537,005
D1	QUALIFIED AG LAND	42	715.7600	\$0	\$1,248,902	\$110,621
D2	NON-QUALIFIED LAND	27	280.7500	\$0	\$433,768	\$272,850
E	FARM OR RANCH IMPROVEMENT	22	0.8400	\$44,615	\$816,340	\$807,396
F1	COMMERCIAL REAL PROPERTY	80	36.2900	\$0	\$7,936,332	\$7,442,181
F2	INDUSTRIAL REAL PROPERTY	6	21.3900	\$0	\$1,372,520	\$1,372,520
J1	WATER SYSTEMS	2	4.8100	\$0	\$85,199	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$351,460	\$351,460
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,333,260	\$1,333,260
J4	TELEPHONE COMPANY (INCLUDI	14	1.0000	\$0	\$1,170,111	\$1,170,111
J5	RAILROAD	7	9.0160	\$0	\$132,544	\$132,544
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130	\$42,130
L1	COMMERCIAL PERSONAL PROPE	141		\$62,645	\$6,170,678	\$6,134,465
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,876,291	\$3,876,291
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$25,456	\$63,188	\$51,897
S	SPECIAL INVENTORY TAX	3		\$1,000	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	27	7.8300	\$450	\$517,832	\$0
	Totals		1,207.3572	\$5,674,989	\$79,848,042	\$73,504,648

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	908	66.1182	\$5,531,638	\$49,604,399	\$46,281,523
B	MULTIFAMILY RESIDENCE	18	6.4200	\$5,500	\$1,976,557	\$1,588,394
C	VACANT LOT	284	57.1330	\$3,685	\$2,716,531	\$2,537,005
D1	QUALIFIED AG LAND	42	715.7600	\$0	\$1,248,902	\$110,621
D2	NON-QUALIFIED LAND	27	280.7500	\$0	\$433,768	\$272,850
E	FARM OR RANCH IMPROVEMENT	22	0.8400	\$44,615	\$816,340	\$807,396
F1	COMMERCIAL REAL PROPERTY	80	36.2900	\$0	\$7,936,332	\$7,442,181
F2	INDUSTRIAL REAL PROPERTY	6	21.3900	\$0	\$1,372,520	\$1,372,520
J1	WATER SYSTEMS	2	4.8100	\$0	\$85,199	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$351,460	\$351,460
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,333,260	\$1,333,260
J4	TELEPHONE COMPANY (INCLUDI	14	1.0000	\$0	\$1,170,111	\$1,170,111
J5	RAILROAD	7	9.0160	\$0	\$132,544	\$132,544
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130	\$42,130
L1	COMMERCIAL PERSONAL PROPE	141		\$62,645	\$6,170,678	\$6,134,465
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,876,291	\$3,876,291
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$25,456	\$63,188	\$51,897
S	SPECIAL INVENTORY TAX	3		\$1,000	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	27	7.8300	\$450	\$517,832	\$0
	Totals		1,207.3572	\$5,674,989	\$79,848,042	\$73,504,648

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	907	66.1182	\$5,531,638	\$49,599,859	\$46,276,983
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$4,540	\$4,540
B	18	6.4200	\$5,500	\$1,976,557	\$1,588,394
C	284	57.1330	\$3,685	\$2,716,531	\$2,537,005
D1 REAL-ACREAGE WITH AG	42	715.7600	\$0	\$1,248,902	\$110,621
D2 REAL, ACREAGE, TIMBERLAND - NO	27	280.7500	\$0	\$433,768	\$272,850
E	22	0.8400	\$44,615	\$816,340	\$807,396
F1 COMMERCIAL REAL PROPERTY	80	36.2900	\$0	\$7,936,332	\$7,442,181
F2 INDUSTRIAL REAL PROPERTY	6	21.3900	\$0	\$1,372,520	\$1,372,520
J1 WATER SYSTEMS	2	4.8100	\$0	\$85,199	\$0
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$351,460	\$351,460
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,333,260	\$1,333,260
J4 TELEPHONE COMPANY (INCLUDING C	14	1.0000	\$0	\$1,170,111	\$1,170,111
J5 RAILROAD	7	9.0160	\$0	\$132,544	\$132,544
J7 CABLE TELEVISION COMPANY	2		\$0	\$42,130	\$42,130
L1 COMMERCIAL PERSONAL PROPER	141		\$62,645	\$6,170,678	\$6,134,465
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$3,876,291	\$3,876,291
M1 TANGIBLE OTHER PERSONAL, MOBI	9		\$25,456	\$63,188	\$51,897
S	3		\$1,000	\$0	\$0
X TOTALLY EXEMPT PROPERTY	27	7.8300	\$450	\$517,832	\$0
Totals		1,207.3572	\$5,674,989	\$79,848,042	\$73,504,648

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	907	66.1182	\$5,531,638	\$49,599,859	\$46,276,983
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J1 WATER SYSTEMS	2	4.8100	\$0	\$85,199	\$0
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$351,460	\$351,460
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,333,260	\$1,333,260
J4 TELEPHONE COMPANY (INCLUDING C	14	1.0000	\$0	\$1,170,111	\$1,170,111
J5 RAILROAD	7	9.0160	\$0	\$132,544	\$132,544
J7 CABLE TELEVISION COMPANY	2		\$0	\$42,130	\$42,130
L1 COMMERCIAL PERSONAL PROPER	141		\$62,645	\$6,170,678	\$6,134,465
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$3,876,291	\$3,876,291
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S	3		\$1,000	\$0	\$0
X TOTALLY EXEMPT PROPERTY	27	7.8300	\$450	\$517,832	\$0
Totals		1,207.3572	\$5,674,989	\$79,848,042	\$73,504,648

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: \$3,799
TOTAL NEW VALUE TAXABLE: \$3,799

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	5	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$54,500
NEW EXEMPTIONS VALUE LOSS			\$54,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$54,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
574	\$63,528	\$3,167	\$60,361
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
572	\$63,438	\$3,179	\$60,259

2000 CERTIFIED TOTALS

CVA - City of Van Alstyne

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		5,527,072		
Non Homesite:		5,706,621		
Ag Market:		1,486,994		
Timber Market:		0	Total Land	(+) 12,720,687
Improvement		Value		
Homesite:		45,413,847		
Non Homesite:		24,267,198	Total Improvements	(+) 69,681,045
Non Real		Count	Value	
Personal Property:	210	7,730,412		
Mineral Property:	11	2,463,600		
Autos:	0	0	Total Non Real	(+) 10,194,012
			Market Value	= 92,595,744
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,486,994	0		
Ag Use:	64,352	0	Productivity Loss	(-) 1,422,642
Timber Use:	0	0	Appraised Value	= 91,173,102
Productivity Loss:	1,422,642	0	Homestead Cap	(-) 2,817,777
			Assessed Value	= 88,355,325
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,330,067
			Net Taxable	= 82,025,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 410,126.29 = 82,025,258 * (0.500000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV4	15	0	180,000	180,000
DV4S	8	0	96,000	96,000
EX	104	0	3,686,289	3,686,289
EX (Prorated)	2	0	33,722	33,722
EX366	22	0	6,935	6,935
OV65	459	2,248,121	0	2,248,121
OV65S	2	10,000	0	10,000
Totals		2,258,121	4,071,946	6,330,067

2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
Grand Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		5,527,072		
Non Homesite:		5,706,621		
Ag Market:		1,486,994		
Timber Market:		0	Total Land	(+) 12,720,687
Improvement		Value		
Homesite:		45,413,847		
Non Homesite:		24,267,198	Total Improvements	(+) 69,681,045
Non Real		Count	Value	
Personal Property:	210	7,730,412		
Mineral Property:	11	2,463,600		
Autos:	0	0	Total Non Real	(+) 10,194,012
			Market Value	= 92,595,744
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,486,994	0		
Ag Use:	64,352	0	Productivity Loss	(-) 1,422,642
Timber Use:	0	0	Appraised Value	= 91,173,102
Productivity Loss:	1,422,642	0	Homestead Cap	(-) 2,817,777
			Assessed Value	= 88,355,325
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,330,067
			Net Taxable	= 82,025,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 410,126.29 = 82,025,258 * (0.500000 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV4	15	0	180,000	180,000
DV4S	8	0	96,000	96,000
EX	104	0	3,686,289	3,686,289
EX (Prorated)	2	0	33,722	33,722
EX366	22	0	6,935	6,935
OV65	459	2,248,121	0	2,248,121
OV65S	2	10,000	0	10,000
Totals		2,258,121	4,071,946	6,330,067

2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,362	107.9500	\$6,838,847	\$62,835,978	\$57,001,712
B	MULTIFAMILY RESIDENCE	14	12.0300	\$101,729	\$2,214,961	\$1,524,911
C	VACANT LOT	224	79.9640	\$0	\$1,355,893	\$1,102,044
D1	QUALIFIED AG LAND	59	564.2556	\$0	\$1,486,994	\$64,352
D2	NON-QUALIFIED LAND	34	190.4534	\$0	\$562,061	\$353,746
E	FARM OR RANCH IMPROVEMENT	34		\$4,143	\$726,185	\$692,325
F1	COMMERCIAL REAL PROPERTY	143	87.4700	\$52,000	\$10,896,505	\$10,624,835
F2	INDUSTRIAL REAL PROPERTY	6	5.3000	\$0	\$129,291	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$316,370	\$316,370
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$89,910	\$89,910
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,795,116	\$1,795,116
J5	RAILROAD	4	9.0100	\$0	\$206,510	\$206,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,200	\$146,200
L1	COMMERCIAL PERSONAL PROPE	185		\$129,538	\$7,675,659	\$7,675,659
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$36,918	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$66,889	\$277,781	\$267,587
S	SPECIAL INVENTORY TAX	5		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52	35.4880	\$249	\$1,843,412	\$0
	Totals		1,091.9210	\$7,193,395	\$92,595,744	\$82,027,486

2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,362	107.9500	\$6,838,847	\$62,835,978	\$57,001,712
B	MULTIFAMILY RESIDENCE	14	12.0300	\$101,729	\$2,214,961	\$1,524,911
C	VACANT LOT	224	79.9640	\$0	\$1,355,893	\$1,102,044
D1	QUALIFIED AG LAND	59	564.2556	\$0	\$1,486,994	\$64,352
D2	NON-QUALIFIED LAND	34	190.4534	\$0	\$562,061	\$353,746
E	FARM OR RANCH IMPROVEMENT	34		\$4,143	\$726,185	\$692,325
F1	COMMERCIAL REAL PROPERTY	143	87.4700	\$52,000	\$10,896,505	\$10,624,835
F2	INDUSTRIAL REAL PROPERTY	6	5.3000	\$0	\$129,291	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$316,370	\$316,370
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$89,910	\$89,910
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,795,116	\$1,795,116
J5	RAILROAD	4	9.0100	\$0	\$206,510	\$206,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,200	\$146,200
L1	COMMERCIAL PERSONAL PROPE	185		\$129,538	\$7,675,659	\$7,675,659
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X	TOTALLY EXEMPT PROPERTY	52	35.4880	\$249	\$1,843,412	\$0
	Totals		1,091.9210	\$7,193,395	\$92,595,744	\$82,027,486

2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,362	107.9500	\$6,838,847	\$62,835,978	\$57,001,712
B	14	12.0300	\$101,729	\$2,214,961	\$1,524,911
C	224	79.9640	\$0	\$1,355,893	\$1,102,044
D1 REAL-ACREAGE WITH AG	59	564.2556	\$0	\$1,486,994	\$64,352
D2 REAL, ACREAGE, TIMBERLAND - NO	34	190.4534	\$0	\$562,061	\$353,746
E	34		\$4,143	\$726,185	\$692,325
F1 COMMERCIAL REAL PROPERTY	143	87.4700	\$52,000	\$10,896,505	\$10,624,835
F2 INDUSTRIAL REAL PROPERTY	6	5.3000	\$0	\$129,291	\$129,291
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$316,370	\$316,370
J3 ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$89,910	\$89,910
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$1,795,116	\$1,795,116
J5 RAILROAD	4	9.0100	\$0	\$206,510	\$206,510
J7 CABLE TELEVISION COMPANY	2		\$0	\$146,200	\$146,200
L1 COMMERCIAL PERSONAL PROPER	185		\$129,538	\$7,675,659	\$7,675,659
L2 INDUSTRIAL COMMERCIAL PROPERT	2		\$0	\$36,918	\$36,918
M1 TANGIBLE OTHER PERSONAL, MOBI	23		\$66,889	\$277,781	\$267,587
S	5		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	52	35.4880	\$249	\$1,843,412	\$0
Totals		1,091.9210	\$7,193,395	\$92,595,744	\$82,027,486

2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,362	107.9500	\$6,838,847	\$62,835,978	\$57,001,712
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J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$316,370	\$316,370
J3 ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$89,910	\$89,910
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$1,795,116	\$1,795,116
J5 RAILROAD	4	9.0100	\$0	\$206,510	\$206,510
J7 CABLE TELEVISION COMPANY	2		\$0	\$146,200	\$146,200
L1 COMMERCIAL PERSONAL PROPER	185		\$129,538	\$7,675,659	\$7,675,659
L2 INDUSTRIAL COMMERCIAL PROPERT	2		\$0	\$36,918	\$36,918
M1 TANGIBLE OTHER PERSONAL, MOBI	23		\$66,889	\$277,781	\$267,587
S	5		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	52	35.4880	\$249	\$1,843,412	\$0
Totals		1,091.9210	\$7,193,395	\$92,595,744	\$82,027,486

2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
OV65	OVER 65	5	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			\$47,000
NEW EXEMPTIONS VALUE LOSS			\$47,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$47,000

New Ag / Timber Exemptions

1999 Market Value \$0 Count: 1
2000 Ag/Timber Use \$366
NEW AG / TIMBER VALUE LOSS - \$366

New Annexations

Count	Market Value	Taxable Value
1		\$0

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
952	\$52,649	\$2,954	\$49,695

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
946	\$52,633	\$2,956	\$49,677

2000 CERTIFIED TOTALS

CWB - City of Whitesboro
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		1,592,817		
Non Homesite:		1,985,420		
Ag Market:		435,887		
Timber Market:		0	Total Land	(+) 4,014,124
Improvement		Value		
Homesite:		15,141,743		
Non Homesite:		10,311,063	Total Improvements	(+) 25,452,806
Non Real		Count	Value	
Personal Property:	106	4,936,435		
Mineral Property:	6	2,351,980		
Autos:	0	0	Total Non Real	(+) 7,288,415
			Market Value	= 36,755,345
Ag		Non Exempt	Exempt	
Total Productivity Market:	435,887	0		
Ag Use:	46,974	0	Productivity Loss	(-) 388,913
Timber Use:	0	0	Appraised Value	= 36,366,432
Productivity Loss:	388,913	0	Homestead Cap	(-) 356,604
			Assessed Value	= 36,009,828
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,132,455
			Net Taxable	= 34,877,373

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 160,983.49 = 34,877,373 * (0.461570 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	15	0	180,000	180,000
DV4S	3	0	36,000	36,000
EX	52	0	896,732	896,732
EX366	8	0	2,223	2,223
Totals		0	1,132,455	1,132,455

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Grand Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			1,592,817			
Non Homesite:			1,985,420			
Ag Market:			435,887			
Timber Market:			0	Total Land	(+)	
					4,014,124	
Improvement			Value			
Homesite:			15,141,743			
Non Homesite:			10,311,063	Total Improvements	(+)	
					25,452,806	
Non Real	Count			Value		
Personal Property:	106		4,936,435			
Mineral Property:	6		2,351,980			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					7,288,415	
					36,755,345	
Ag	Non Exempt			Exempt		
Total Productivity Market:	435,887		0			
Ag Use:	46,974		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	388,913		0		36,366,432	
				Homestead Cap	(-)	
					356,604	
				Assessed Value	=	
					36,009,828	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,132,455	
				Net Taxable	=	
					34,877,373	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 160,983.49 = 34,877,373 * (0.461570 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	15	0	180,000	180,000
DV4S	3	0	36,000	36,000
EX	52	0	896,732	896,732
EX366	8	0	2,223	2,223
Totals		0	1,132,455	1,132,455

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	643	49.7900	\$528,462	\$22,147,084	\$21,469,305
B	MULTIFAMILY RESIDENCE	15	2.8700	\$0	\$1,386,561	\$876,025
C	VACANT LOT	247	27.6780	\$0	\$503,390	\$430,865
D1	QUALIFIED AG LAND	33	332.9100	\$0	\$435,887	\$46,974
D2	NON-QUALIFIED LAND	16	62.1600	\$0	\$99,170	\$57,980
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$258,008	\$258,008
F1	COMMERCIAL REAL PROPERTY	82	55.3900	\$28,000	\$3,829,773	\$3,829,763
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080	\$184,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$109,340	\$109,340
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,099,920	\$1,099,920
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,092,186	\$1,092,186
J5	RAILROAD	1		\$0	\$20,200	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$122,760	\$122,760
L1	COMMERCIAL PERSONAL PROPE	97		\$55,000	\$4,683,762	\$4,683,762
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$250,450	\$250,450
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$45,231	\$345,755	\$345,755
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17	0.1630	\$0	\$187,019	\$0
	Totals		530.9610	\$656,693	\$36,755,345	\$34,877,373

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	643	49.7900	\$528,462	\$22,147,084	\$21,469,305
B	MULTIFAMILY RESIDENCE	15	2.8700	\$0	\$1,386,561	\$876,025
C	VACANT LOT	247	27.6780	\$0	\$503,390	\$430,865
D1	QUALIFIED AG LAND	33	332.9100	\$0	\$435,887	\$46,974
D2	NON-QUALIFIED LAND	16	62.1600	\$0	\$99,170	\$57,980
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$258,008	\$258,008
F1	COMMERCIAL REAL PROPERTY	82	55.3900	\$28,000	\$3,829,773	\$3,829,763
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080	\$184,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$109,340	\$109,340
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,099,920	\$1,099,920
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,092,186	\$1,092,186
J5	RAILROAD	1		\$0	\$20,200	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$122,760	\$122,760
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L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$250,450	\$250,450
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$45,231	\$345,755	\$345,755
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17	0.1630	\$0	\$187,019	\$0
	Totals		530.9610	\$656,693	\$36,755,345	\$34,877,373

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	643	49.7900	\$528,462	\$22,147,084	\$21,469,305
B	15	2.8700	\$0	\$1,386,561	\$876,025
C	247	27.6780	\$0	\$503,390	\$430,865
D1 REAL-ACREAGE WITH AG	33	332.9100	\$0	\$435,887	\$46,974
D2 REAL, ACREAGE, TIMBERLAND - NO	16	62.1600	\$0	\$99,170	\$57,980
E	17		\$0	\$258,008	\$258,008
F1 COMMERCIAL REAL PROPERTY	82	55.3900	\$28,000	\$3,829,773	\$3,829,763
F2 INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080	\$184,080
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$109,340	\$109,340
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,099,920	\$1,099,920
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$1,092,186	\$1,092,186
J5 RAILROAD	1		\$0	\$20,200	\$20,200
J7 CABLE TELEVISION COMPANY	2		\$0	\$122,760	\$122,760
L1 COMMERCIAL PERSONAL PROPER	97		\$55,000	\$4,683,762	\$4,683,762
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$250,450	\$250,450
M1 TANGIBLE OTHER PERSONAL, MOBI	21		\$45,231	\$345,755	\$345,755
S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	17	0.1630	\$0	\$187,019	\$0
Totals		530.9610	\$656,693	\$36,755,345	\$34,877,373

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	643	49.7900	\$528,462	\$22,147,084	\$21,469,305
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F2 INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080	\$184,080
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$109,340	\$109,340
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,099,920	\$1,099,920
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$1,092,186	\$1,092,186
J5 RAILROAD	1		\$0	\$20,200	\$20,200
J7 CABLE TELEVISION COMPANY	2		\$0	\$122,760	\$122,760
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L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$250,450	\$250,450
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S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	17	0.1630	\$0	\$187,019	\$0
Totals		530.9610	\$656,693	\$36,755,345	\$34,877,373

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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
367	\$43,306	\$972	\$42,334
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
363	\$43,310	\$982	\$42,328

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 84,406

GRA - Grayson County
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		155,831,584			
Non Homesite:		402,932,868			
Ag Market:		532,833,116			
Timber Market:		4,669	Total Land	(+)	
				1,091,602,237	
Improvement		Value			
Homesite:		1,427,208,571			
Non Homesite:		1,159,571,533	Total Improvements	(+)	
				2,586,780,104	
Non Real		Count	Value		
Personal Property:	4,713		833,888,662		
Mineral Property:	8,981		265,902,049		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,099,790,711
					4,778,173,052
Ag		Non Exempt	Exempt		
Total Productivity Market:	532,777,935		59,850		
Ag Use:	60,354,757		6,867	Productivity Loss	(-)
Timber Use:	439		0	Appraised Value	=
Productivity Loss:	472,422,739		52,983		4,305,750,313
				Homestead Cap	(-)
					67,423,911
				Assessed Value	=
					4,238,326,402
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	612,704,720
				Net Taxable	=
					3,625,621,682

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,910,678.19 = 3,625,621,682 * (0.438840 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 84,406

GRA - Grayson County
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	28	175,959,156	0	175,959,156
DV1	276	0	1,478,771	1,478,771
DV1S	76	0	376,681	376,681
DV2	56	0	435,123	435,123
DV2S	16	0	115,433	115,433
DV3	49	0	481,302	481,302
DV3S	34	0	318,082	318,082
DV4	650	0	7,249,313	7,249,313
DV4S	174	0	1,937,080	1,937,080
EX	2,315	0	197,019,701	197,019,701
EX (Prorated)	21	0	241,396	241,396
EX-XV	1	0	2,040	2,040
EX366	1,369	0	350,494	350,494
FR	33	114,540,571	0	114,540,571
OV65	9,476	111,087,103	0	111,087,103
OV65S	93	1,112,474	0	1,112,474
Totals		402,699,304	210,005,416	612,704,720

2000 CERTIFIED TOTALS

Property Count: 3

GRA - Grayson County
Under ARB Review Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		66,062			
Non Homesite:		1,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 67,062	
Improvement		Value			
Homesite:		196,188			
Non Homesite:		0	Total Improvements	(+) 196,188	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 263,250	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 263,250
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 263,250
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 263,250

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

1,155.25 = 263,250 * (0.438840 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2000 CERTIFIED TOTALS

GRA - Grayson County

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2000 CERTIFIED TOTALS

Property Count: 84,409

GRA - Grayson County
Grand Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		155,897,646			
Non Homesite:		402,933,868			
Ag Market:		532,833,116			
Timber Market:		4,669	Total Land	(+)	
				1,091,669,299	
Improvement		Value			
Homesite:		1,427,404,759			
Non Homesite:		1,159,571,533	Total Improvements	(+)	
				2,586,976,292	
Non Real		Count	Value		
Personal Property:	4,713		833,888,662		
Mineral Property:	8,981		265,902,049		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,099,790,711
					4,778,436,302
Ag		Non Exempt	Exempt		
Total Productivity Market:	532,777,935		59,850		
Ag Use:	60,354,757		6,867	Productivity Loss	(-)
Timber Use:	439		0	Appraised Value	=
Productivity Loss:	472,422,739		52,983		4,306,013,563
				Homestead Cap	(-)
					67,423,911
				Assessed Value	=
					4,238,589,652
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					612,704,720
				Net Taxable	=
					3,625,884,932

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,911,833.44 = 3,625,884,932 * (0.438840 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 84,409

GRA - Grayson County
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	28	175,959,156	0	175,959,156
DV1	276	0	1,478,771	1,478,771
DV1S	76	0	376,681	376,681
DV2	56	0	435,123	435,123
DV2S	16	0	115,433	115,433
DV3	49	0	481,302	481,302
DV3S	34	0	318,082	318,082
DV4	650	0	7,249,313	7,249,313
DV4S	174	0	1,937,080	1,937,080
EX	2,315	0	197,019,701	197,019,701
EX (Prorated)	21	0	241,396	241,396
EX-XV	1	0	2,040	2,040
EX366	1,369	0	350,494	350,494
FR	33	114,540,571	0	114,540,571
OV65	9,476	111,087,103	0	111,087,103
OV65S	93	1,112,474	0	1,112,474
Totals		402,699,304	210,005,416	612,704,720

2000 CERTIFIED TOTALS

Property Count: 84,406

GRA - Grayson County
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34,758	11,832.8054	\$59,257,931	\$1,713,284,531	\$1,537,272,506
B	MULTIFAMILY RESIDENCE	735	197.2827	\$3,177,698	\$99,310,098	\$96,112,134
C	VACANT LOT	12,553	6,009.8755	\$1,363,266	\$82,264,357	\$77,312,902
D1	QUALIFIED AG LAND	11,400	483,964.5961	\$0	\$532,749,636	\$60,294,372
D2	NON-QUALIFIED LAND	7,409	105,455.7576	\$270,344	\$149,366,735	\$68,045,519
E	FARM OR RANCH IMPROVEMENT	8,349	428.2129	\$11,729,945	\$272,327,873	\$254,333,650
ERROR		10	3.3600	\$0	\$527,448	\$358,687
F1	COMMERCIAL REAL PROPERTY	2,790	3,707.8369	\$13,493,629	\$544,370,564	\$494,186,931
F2	INDUSTRIAL REAL PROPERTY	139	1,366.8500	\$3,000,000	\$201,314,720	\$117,364,769
G1	OIL AND GAS	7,131		\$0	\$80,902,839	\$80,784,409
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240	\$16,240
J1	WATER SYSTEMS	108	35.0400	\$0	\$3,121,657	\$634,200
J2	GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,171,311	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING C	113	44.7200	\$0	\$71,452,131	\$71,447,431
J4	TELEPHONE COMPANY (INCLUDI	258	14.4200	\$0	\$61,207,725	\$61,194,815
J5	RAILROAD	74	29.3360	\$0	\$25,356,614	\$25,356,614
J6	PIPELAND COMPANY	220	26.2100	\$0	\$12,878,389	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965	\$6,759,965
L1	COMMERCIAL PERSONAL PROPE	4,334		\$5,864,247	\$293,796,957	\$288,540,860
L2	INDUSTRIAL AND MANUFACTURIN	136		\$24,003,147	\$533,495,932	\$319,915,582
M1	TANGIBLE OTHER PERSONAL, MOB	2,415	2.6300	\$8,187,859	\$40,291,263	\$37,752,704
N	INTANGIBLE PROPERTY AND/OR U	3		\$0	\$6,196,934	\$6,196,934
O	RESIDENTIAL INVENTORY	243	185.9614	\$0	\$2,766,719	\$2,766,719
S	SPECIAL INVENTORY TAX	115		\$208,929	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,815	884.4089	\$7,024	\$38,346,577	\$0
	Totals		614,206.1534	\$130,564,019	\$4,778,277,215	\$3,625,697,643

2000 CERTIFIED TOTALS

Property Count: 3

GRA - Grayson County
Under ARB Review Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C	VACANT LOT	1		\$0	\$1,000	\$1,000
E	FARM OR RANCH IMPROVEMENT	1	9.8600	\$188,756	\$216,423	\$216,423
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$45,827	\$45,827	\$45,827
Totals			9.8600	\$234,583	\$263,250	\$263,250

2000 CERTIFIED TOTALS

Property Count: 84,409

GRA - Grayson County
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34,758	11,832.8054	\$59,257,931	\$1,713,284,531	\$1,537,272,506
B	MULTIFAMILY RESIDENCE	735	197.2827	\$3,177,698	\$99,310,098	\$96,112,134
C	VACANT LOT	12,554	6,009.8755	\$1,363,266	\$82,265,357	\$77,313,902
D1	QUALIFIED AG LAND	11,400	483,964.5961	\$0	\$532,749,636	\$60,294,372
D2	NON-QUALIFIED LAND	7,409	105,455.7576	\$270,344	\$149,366,735	\$68,045,519
E	FARM OR RANCH IMPROVEMENT	8,350	438.0729	\$11,918,701	\$272,544,296	\$254,550,073
ERROR		10	3.3600	\$0	\$527,448	\$358,687
F1	COMMERCIAL REAL PROPERTY	2,790	3,707.8369	\$13,493,629	\$544,370,564	\$494,186,931
F2	INDUSTRIAL REAL PROPERTY	139	1,366.8500	\$3,000,000	\$201,314,720	\$117,364,769
G1	OIL AND GAS	7,131		\$0	\$80,902,839	\$80,784,409
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240	\$16,240
J1	WATER SYSTEMS	108	35.0400	\$0	\$3,121,657	\$634,200
J2	GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,171,311	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING C	113	44.7200	\$0	\$71,452,131	\$71,447,431
J4	TELEPHONE COMPANY (INCLUDI	258	14.4200	\$0	\$61,207,725	\$61,194,815
J5	RAILROAD	74	29.3360	\$0	\$25,356,614	\$25,356,614
J6	PIPELAND COMPANY	220	26.2100	\$0	\$12,878,389	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965	\$6,759,965
L1	COMMERCIAL PERSONAL PROPE	4,334		\$5,864,247	\$293,796,957	\$288,540,860
L2	INDUSTRIAL AND MANUFACTURIN	136		\$24,003,147	\$533,495,932	\$319,915,582
M1	TANGIBLE OTHER PERSONAL, MOB	2,416	2.6300	\$8,233,686	\$40,337,090	\$37,798,531
N	INTANGIBLE PROPERTY AND/OR U	3		\$0	\$6,196,934	\$6,196,934
O	RESIDENTIAL INVENTORY	243	185.9614	\$0	\$2,766,719	\$2,766,719
S	SPECIAL INVENTORY TAX	115		\$208,929	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,815	884.4089	\$7,024	\$38,346,577	\$0
	Totals		614,216.0134	\$130,798,602	\$4,778,540,465	\$3,625,960,893

2000 CERTIFIED TOTALS

Property Count: 84,406

GRA - Grayson County
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	34,743	11,822.7832	\$59,223,177	\$1,712,968,413	\$1,536,956,388
A1 REAL-RESIDENTIAL SINGLE FAMILY &	8	3.1722	\$34,754	\$239,138	\$239,138
A2 REAL-RESIDENTIAL MOBILE HOMES	3	4.1500	\$0	\$33,464	\$33,464
A3 REAL-RESIDENTIAL SINGLE FAMILY &	2		\$0	\$35,758	\$35,758
A4 REAL-OTHER IMPROVEMENTS WITH	3	2.7000	\$0	\$7,758	\$7,758
B	735	197.2827	\$3,177,698	\$99,310,098	\$96,112,134
C	12,548	6,009.3105	\$1,363,266	\$82,252,367	\$77,300,912
C1 REAL-VAC PLATTED LOTS,INSIDE C	5	0.5650	\$0	\$11,990	\$11,990
D1 REAL-ACREAGE WITH AG	11,400	483,964.5961	\$0	\$532,749,636	\$60,294,372
D2 REAL, ACREAGE, TIMBERLAND - NO	7,409	105,455.7576	\$270,344	\$149,366,735	\$68,045,519
E	8,345	426.2129	\$11,217,662	\$270,662,722	\$252,668,499
E1 REAL-FARM & RANCH - OTHER (NON	2		\$281,880	\$1,576,651	\$1,576,651
E2 REAL-FARM & RANCH - HOMESTEAD	2	2.0000	\$230,403	\$88,500	\$88,500
ERROR	10	3.3600	\$0	\$527,448	\$358,687
F1 COMMERCIAL REAL PROPERTY	2,790	3,707.8369	\$13,493,629	\$544,370,564	\$494,186,931
F2 INDUSTRIAL REAL PROPERTY	139	1,366.8500	\$3,000,000	\$201,314,720	\$117,364,769
G1 OIL & GAS	7,131		\$0	\$80,902,839	\$80,784,409
G3 NON-PRODUCING MINERAL INTERE	14		\$0	\$16,240	\$16,240
J1 WATER SYSTEMS	108	35.0400	\$0	\$3,121,657	\$634,200
J2 GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,171,311	\$6,171,311
J3 ELECTRIC COMPANY (INCLUDING CC	113	44.7200	\$0	\$71,452,131	\$71,447,431
J4 TELEPHONE COMPANY (INCLUDING C	258	14.4200	\$0	\$61,207,725	\$61,194,815
J5 RAILROAD	74	29.3360	\$0	\$25,356,614	\$25,356,614
J6 PIPELAND COMPANY	220	26.2100	\$0	\$12,878,389	\$12,878,389
J7 CABLE TELEVISION COMPANY	47		\$0	\$6,759,965	\$6,759,965
L1 COMMERCIAL PERSONAL PROPER	4,334		\$5,864,247	\$293,796,957	\$288,540,860
L2 INDUSTRIAL COMMERCIAL PROPERT	136		\$24,003,147	\$533,495,932	\$319,915,582
M1 TANGIBLE OTHER PERSONAL, MOBI	2,415	2.6300	\$8,187,859	\$40,291,263	\$37,752,704
N Mineral	3		\$0	\$6,196,934	\$6,196,934
O	243	185.9614	\$0	\$2,766,719	\$2,766,719
S	115		\$208,929	\$0	\$0
X TOTALLY EXEMPT PROPERTY	1,815	884.4089	\$7,024	\$38,346,577	\$0
Totals	614,206.1534		\$130,564,019	\$4,778,277,215	\$3,625,697,643

2000 CERTIFIED TOTALS

Property Count: 3

GRA - Grayson County
Under ARB Review Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C	1		\$0	\$1,000	\$1,000
E	1	9.8600	\$188,756	\$216,423	\$216,423
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$45,827	\$45,827	\$45,827
Totals		9.8600	\$234,583	\$263,250	\$263,250

2000 CERTIFIED TOTALS

Property Count: 84,409

GRA - Grayson County
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	34,743	11,822.7832	\$59,223,177	\$1,712,968,413	\$1,536,956,388
A1 REAL-RESIDENTIAL SINGLE FAMILY &	8	3.1722	\$34,754	\$239,138	\$239,138
A2 REAL-RESIDENTIAL MOBILE HOMES	3	4.1500	\$0	\$33,464	\$33,464
A3 REAL-RESIDENTIAL SINGLE FAMILY &	2		\$0	\$35,758	\$35,758
A4 REAL-OTHER IMPROVEMENTS WITH	3	2.7000	\$0	\$7,758	\$7,758
B	735	197.2827	\$3,177,698	\$99,310,098	\$96,112,134
C	12,549	6,009.3105	\$1,363,266	\$82,253,367	\$77,301,912
C1 REAL-VAC PLATTED LOTS,INSIDE C	5	0.5650	\$0	\$11,990	\$11,990
D1 REAL-ACREAGE WITH AG	11,400	483,964.5961	\$0	\$532,749,636	\$60,294,372
D2 REAL, ACREAGE, TIMBERLAND - NO	7,409	105,455.7576	\$270,344	\$149,366,735	\$68,045,519
E	8,346	436.0729	\$11,406,418	\$270,879,145	\$252,884,922
E1 REAL-FARM & RANCH - OTHER (NON	2		\$281,880	\$1,576,651	\$1,576,651
E2 REAL-FARM & RANCH - HOMESTEAD	2	2.0000	\$230,403	\$88,500	\$88,500
ERROR	10	3.3600	\$0	\$527,448	\$358,687
F1 COMMERCIAL REAL PROPERTY	2,790	3,707.8369	\$13,493,629	\$544,370,564	\$494,186,931
F2 INDUSTRIAL REAL PROPERTY	139	1,366.8500	\$3,000,000	\$201,314,720	\$117,364,769
G1 OIL & GAS	7,131		\$0	\$80,902,839	\$80,784,409
G3 NON-PRODUCING MINERAL INTERE	14		\$0	\$16,240	\$16,240
J1 WATER SYSTEMS	108	35.0400	\$0	\$3,121,657	\$634,200
J2 GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,171,311	\$6,171,311
J3 ELECTRIC COMPANY (INCLUDING CC	113	44.7200	\$0	\$71,452,131	\$71,447,431
J4 TELEPHONE COMPANY (INCLUDING C	258	14.4200	\$0	\$61,207,725	\$61,194,815
J5 RAILROAD	74	29.3360	\$0	\$25,356,614	\$25,356,614
J6 PIPELAND COMPANY	220	26.2100	\$0	\$12,878,389	\$12,878,389
J7 CABLE TELEVISION COMPANY	47		\$0	\$6,759,965	\$6,759,965
L1 COMMERCIAL PERSONAL PROPER	4,334		\$5,864,247	\$293,796,957	\$288,540,860
L2 INDUSTRIAL COMMERCIAL PROPERT	136		\$24,003,147	\$533,495,932	\$319,915,582
M1 TANGIBLE OTHER PERSONAL, MOBI	2,416	2.6300	\$8,233,686	\$40,337,090	\$37,798,531
N Mineral	3		\$0	\$6,196,934	\$6,196,934
O	243	185.9614	\$0	\$2,766,719	\$2,766,719
S	115		\$208,929	\$0	\$0
X TOTALLY EXEMPT PROPERTY	1,815	884.4089	\$7,024	\$38,346,577	\$0
Totals	614,216.0134		\$130,798,602	\$4,778,540,465	\$3,625,960,893

2000 CERTIFIED TOTALS

Property Count: 84,409

GRA - Grayson County
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET:	\$979,459
TOTAL NEW VALUE TAXABLE:	\$979,459

New Exemptions

Exemption	Description	Count	1999 Market Value	\$0
EX	TOTAL EXEMPTION	20		
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	27	\$160,520
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$4,378
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	30	\$354,098
DV4S	Disabled Veterans Surviving Spouse 70% - 100	9	\$108,000
OV65	OVER 65	211	\$2,499,581
OV65S	OVER 65 Surviving Spouse	11	\$129,244
PARTIAL EXEMPTIONS VALUE LOSS		304	\$3,379,821
NEW EXEMPTIONS VALUE LOSS			\$3,379,821

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,379,821

New Ag / Timber Exemptions

1999 Market Value	\$7,506,876	Count: 437
2000 Ag/Timber Use	\$1,027,185	
NEW AG / TIMBER VALUE LOSS	\$6,479,691	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,167	\$60,590	\$2,663	\$57,927
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,363	\$59,477	\$2,764	\$56,713

2000 CERTIFIED TOTALS

GRA - Grayson County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$263,250.00	\$112,889

2000 CERTIFIED TOTALS

Property Count: 84,402

JRC - Jr College
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		155,831,584			
Non Homesite:		402,932,868			
Ag Market:		532,833,116			
Timber Market:		4,669	Total Land	(+)	
				1,091,602,237	
Improvement		Value			
Homesite:		1,427,208,571			
Non Homesite:		1,159,571,533	Total Improvements	(+)	
				2,586,780,104	
Non Real		Count	Value		
Personal Property:	4,709		827,438,978		
Mineral Property:	8,981		265,902,049		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,093,341,027
					4,771,723,368
Ag		Non Exempt	Exempt		
Total Productivity Market:		532,777,935	59,850		
Ag Use:		60,354,757	6,867	Productivity Loss	(-)
Timber Use:		439	0	Appraised Value	=
Productivity Loss:		472,422,739	52,983		4,299,300,629
				Homestead Cap	(-)
					67,423,911
				Assessed Value	=
					4,231,876,718
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					509,280,231
				Net Taxable	=
					3,722,596,487

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,838,369.24 = 3,722,596,487 * (0.103110 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 84,402

JRC - Jr College
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	28	46,264,777	0	46,264,777
DV1	276	0	1,472,771	1,472,771
DV1S	76	0	367,836	367,836
DV2	56	0	429,123	429,123
DV2S	16	0	108,171	108,171
DV3	49	0	476,453	476,453
DV3S	34	0	309,954	309,954
DV4	650	0	7,037,922	7,037,922
DV4S	174	0	1,839,190	1,839,190
EX	2,315	0	197,019,701	197,019,701
EX (Prorated)	21	0	240,624	240,624
EX-XV	1	0	2,040	2,040
EX366	1,369	0	350,494	350,494
FR	33	114,540,571	0	114,540,571
OV65	9,476	137,450,545	0	137,450,545
OV65S	93	1,370,059	0	1,370,059
Totals		299,625,952	209,654,279	509,280,231

2000 CERTIFIED TOTALS

Property Count: 3

JRC - Jr College
Under ARB Review Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		66,062			
Non Homesite:		1,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				67,062	
Improvement		Value			
Homesite:		196,188			
Non Homesite:		0	Total Improvements	(+)	
				196,188	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	263,250
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		263,250
				Homestead Cap	(-)
					0
				Assessed Value	=
					263,250
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					263,250

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

271.44 = 263,250 * (0.103110 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2000 CERTIFIED TOTALS

JRC - Jr College

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2000 CERTIFIED TOTALS

Property Count: 84,405

JRC - Jr College
Grand Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			155,897,646			
Non Homesite:			402,933,868			
Ag Market:			532,833,116			
Timber Market:			4,669	Total Land	(+)	
					1,091,669,299	
Improvement			Value			
Homesite:			1,427,404,759			
Non Homesite:			1,159,571,533	Total Improvements	(+)	
					2,586,976,292	
Non Real	Count			Value		
Personal Property:	4,709		827,438,978			
Mineral Property:	8,981		265,902,049			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,093,341,027	
					4,771,986,618	
Ag	Non Exempt			Exempt		
Total Productivity Market:	532,777,935		59,850			
Ag Use:	60,354,757		6,867	Productivity Loss	(-)	
Timber Use:	439		0	Appraised Value	=	
Productivity Loss:	472,422,739		52,983		4,299,563,879	
				Homestead Cap	(-)	
					67,423,911	
				Assessed Value	=	
					4,232,139,968	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	509,280,231	
				Net Taxable	=	
					3,722,859,737	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,838,640.67 = 3,722,859,737 * (0.103110 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 84,405

JRC - Jr College
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	28	46,264,777	0	46,264,777
DV1	276	0	1,472,771	1,472,771
DV1S	76	0	367,836	367,836
DV2	56	0	429,123	429,123
DV2S	16	0	108,171	108,171
DV3	49	0	476,453	476,453
DV3S	34	0	309,954	309,954
DV4	650	0	7,037,922	7,037,922
DV4S	174	0	1,839,190	1,839,190
EX	2,315	0	197,019,701	197,019,701
EX (Prorated)	21	0	240,624	240,624
EX-XV	1	0	2,040	2,040
EX366	1,369	0	350,494	350,494
FR	33	114,540,571	0	114,540,571
OV65	9,476	137,450,545	0	137,450,545
OV65S	93	1,370,059	0	1,370,059
Totals		299,625,952	209,654,279	509,280,231

2000 CERTIFIED TOTALS

Property Count: 84,402

JRC - Jr College
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34,758	11,832.8054	\$59,257,931	\$1,713,284,531	\$1,514,286,571
B	MULTIFAMILY RESIDENCE	735	197.2827	\$3,177,698	\$99,310,098	\$96,026,914
C	VACANT LOT	12,553	6,009.8755	\$1,363,266	\$82,264,357	\$77,300,652
D1	QUALIFIED AG LAND	11,400	483,964.5961	\$0	\$532,749,636	\$60,286,528
D2	NON-QUALIFIED LAND	7,409	105,455.7576	\$270,344	\$149,366,735	\$67,843,684
E	FARM OR RANCH IMPROVEMENT	8,349	428.2129	\$11,729,945	\$272,327,873	\$251,695,381
ERROR		10	3.3600	\$0	\$527,448	\$358,687
F1	COMMERCIAL REAL PROPERTY	2,790	3,707.8369	\$13,493,629	\$544,370,564	\$494,186,089
F2	INDUSTRIAL REAL PROPERTY	139	1,366.8500	\$3,000,000	\$201,314,720	\$191,404,769
G1	OIL AND GAS	7,131		\$0	\$80,902,839	\$80,784,409
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240	\$16,240
J1	WATER SYSTEMS	108	35.0400	\$0	\$3,121,657	\$634,200
J2	GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,171,311	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING C	113	44.7200	\$0	\$71,452,131	\$71,447,431
J4	TELEPHONE COMPANY (INCLUDI	258	14.4200	\$0	\$61,207,725	\$61,194,815
J5	RAILROAD	74	29.3360	\$0	\$25,356,614	\$25,356,614
J6	PIPELAND COMPANY	220	26.2100	\$0	\$12,878,389	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965	\$6,759,965
L1	COMMERCIAL PERSONAL PROPE	4,333		\$5,864,247	\$293,544,207	\$288,288,110
L2	INDUSTRIAL AND MANUFACTURIN	136		\$24,003,147	\$533,495,932	\$375,569,961
M1	TANGIBLE OTHER PERSONAL, MOB	2,415	2.6300	\$8,187,859	\$40,291,263	\$37,412,009
O	RESIDENTIAL INVENTORY	243	185.9614	\$0	\$2,766,719	\$2,766,719
S	SPECIAL INVENTORY TAX	115		\$208,929	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,815	884.4089	\$7,024	\$38,346,577	\$0
	Totals		614,206.1534	\$130,564,019	\$4,771,827,531	\$3,722,669,448

2000 CERTIFIED TOTALS

Property Count: 3

JRC - Jr College
Under ARB Review Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C	VACANT LOT	1		\$0	\$1,000	\$1,000
E	FARM OR RANCH IMPROVEMENT	1	9.8600	\$188,756	\$216,423	\$216,423
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$45,827	\$45,827	\$45,827
Totals			9.8600	\$234,583	\$263,250	\$263,250

2000 CERTIFIED TOTALS

Property Count: 84,405

JRC - Jr College
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34,758	11,832.8054	\$59,257,931	\$1,713,284,531	\$1,514,286,571
B	MULTIFAMILY RESIDENCE	735	197.2827	\$3,177,698	\$99,310,098	\$96,026,914
C	VACANT LOT	12,554	6,009.8755	\$1,363,266	\$82,265,357	\$77,301,652
D1	QUALIFIED AG LAND	11,400	483,964.5961	\$0	\$532,749,636	\$60,286,528
D2	NON-QUALIFIED LAND	7,409	105,455.7576	\$270,344	\$149,366,735	\$67,843,684
E	FARM OR RANCH IMPROVEMENT	8,350	438.0729	\$11,918,701	\$272,544,296	\$251,911,804
ERROR		10	3.3600	\$0	\$527,448	\$358,687
F1	COMMERCIAL REAL PROPERTY	2,790	3,707.8369	\$13,493,629	\$544,370,564	\$494,186,089
F2	INDUSTRIAL REAL PROPERTY	139	1,366.8500	\$3,000,000	\$201,314,720	\$191,404,769
G1	OIL AND GAS	7,131		\$0	\$80,902,839	\$80,784,409
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240	\$16,240
J1	WATER SYSTEMS	108	35.0400	\$0	\$3,121,657	\$634,200
J2	GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,171,311	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING C	113	44.7200	\$0	\$71,452,131	\$71,447,431
J4	TELEPHONE COMPANY (INCLUDI	258	14.4200	\$0	\$61,207,725	\$61,194,815
J5	RAILROAD	74	29.3360	\$0	\$25,356,614	\$25,356,614
J6	PIPELAND COMPANY	220	26.2100	\$0	\$12,878,389	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965	\$6,759,965
L1	COMMERCIAL PERSONAL PROPE	4,333		\$5,864,247	\$293,544,207	\$288,288,110
L2	INDUSTRIAL AND MANUFACTURIN	136		\$24,003,147	\$533,495,932	\$375,569,961
M1	TANGIBLE OTHER PERSONAL, MOB	2,416	2.6300	\$8,233,686	\$40,337,090	\$37,457,836
O	RESIDENTIAL INVENTORY	243	185.9614	\$0	\$2,766,719	\$2,766,719
S	SPECIAL INVENTORY TAX	115		\$208,929	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,815	884.4089	\$7,024	\$38,346,577	\$0
	Totals		614,216.0134	\$130,798,602	\$4,772,090,781	\$3,722,932,698

2000 CERTIFIED TOTALS

Property Count: 84,402

JRC - Jr College
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	34,743	11,822.7832	\$59,223,177	\$1,712,968,413	\$1,513,970,453
A1 REAL-RESIDENTIAL SINGLE FAMILY &	8	3.1722	\$34,754	\$239,138	\$239,138
A2 REAL-RESIDENTIAL MOBILE HOMES	3	4.1500	\$0	\$33,464	\$33,464
A3 REAL-RESIDENTIAL SINGLE FAMILY &	2		\$0	\$35,758	\$35,758
A4 REAL-OTHER IMPROVEMENTS WITH	3	2.7000	\$0	\$7,758	\$7,758
B	735	197.2827	\$3,177,698	\$99,310,098	\$96,026,914
C	12,548	6,009.3105	\$1,363,266	\$82,252,367	\$77,288,662
C1 REAL-VAC PLATTED LOTS,INSIDE C	5	0.5650	\$0	\$11,990	\$11,990
D1 REAL-ACREAGE WITH AG	11,400	483,964.5961	\$0	\$532,749,636	\$60,286,528
D2 REAL, ACREAGE, TIMBERLAND - NO	7,409	105,455.7576	\$270,344	\$149,366,735	\$67,843,684
E	8,345	426.2129	\$11,217,662	\$270,662,722	\$250,030,230
E1 REAL-FARM & RANCH - OTHER (NON	2		\$281,880	\$1,576,651	\$1,576,651
E2 REAL-FARM & RANCH - HOMESTEAD	2	2.0000	\$230,403	\$88,500	\$88,500
ERROR	10	3.3600	\$0	\$527,448	\$358,687
F1 COMMERCIAL REAL PROPERTY	2,790	3,707.8369	\$13,493,629	\$544,370,564	\$494,186,089
F2 INDUSTRIAL REAL PROPERTY	139	1,366.8500	\$3,000,000	\$201,314,720	\$191,404,769
G1 OIL & GAS	7,131		\$0	\$80,902,839	\$80,784,409
G3 NON-PRODUCING MINERAL INTERE	14		\$0	\$16,240	\$16,240
J1 WATER SYSTEMS	108	35.0400	\$0	\$3,121,657	\$634,200
J2 GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,171,311	\$6,171,311
J3 ELECTRIC COMPANY (INCLUDING CC	113	44.7200	\$0	\$71,452,131	\$71,447,431
J4 TELEPHONE COMPANY (INCLUDING	258	14.4200	\$0	\$61,207,725	\$61,194,815
J5 RAILROAD	74	29.3360	\$0	\$25,356,614	\$25,356,614
J6 PIPELAND COMPANY	220	26.2100	\$0	\$12,878,389	\$12,878,389
J7 CABLE TELEVISION COMPANY	47		\$0	\$6,759,965	\$6,759,965
L1 COMMERCIAL PERSONAL PROPER	4,333		\$5,864,247	\$293,544,207	\$288,288,110
L2 INDUSTRIAL COMMERCIAL PROPERT	136		\$24,003,147	\$533,495,932	\$375,569,961
M1 TANGIBLE OTHER PERSONAL, MOBI	2,415	2.6300	\$8,187,859	\$40,291,263	\$37,412,009
O	243	185.9614	\$0	\$2,766,719	\$2,766,719
S	115		\$208,929	\$0	\$0
X TOTALLY EXEMPT PROPERTY	1,815	884.4089	\$7,024	\$38,346,577	\$0
Totals		614,206.1534	\$130,564,019	\$4,771,827,531	\$3,722,669,448

2000 CERTIFIED TOTALS

Property Count: 3

JRC - Jr College
Under ARB Review Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C	1		\$0	\$1,000	\$1,000
E	1	9.8600	\$188,756	\$216,423	\$216,423
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$45,827	\$45,827	\$45,827
Totals		9.8600	\$234,583	\$263,250	\$263,250

2000 CERTIFIED TOTALS

Property Count: 84,405

JRC - Jr College
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	34,743	11,822.7832	\$59,223,177	\$1,712,968,413	\$1,513,970,453
A1 REAL-RESIDENTIAL SINGLE FAMILY &	8	3.1722	\$34,754	\$239,138	\$239,138
A2 REAL-RESIDENTIAL MOBILE HOMES	3	4.1500	\$0	\$33,464	\$33,464
A3 REAL-RESIDENTIAL SINGLE FAMILY &	2		\$0	\$35,758	\$35,758
A4 REAL-OTHER IMPROVEMENTS WITH	3	2.7000	\$0	\$7,758	\$7,758
B	735	197.2827	\$3,177,698	\$99,310,098	\$96,026,914
C	12,549	6,009.3105	\$1,363,266	\$82,253,367	\$77,289,662
C1 REAL-VAC PLATTED LOTS,INSIDE C	5	0.5650	\$0	\$11,990	\$11,990
D1 REAL-ACREAGE WITH AG	11,400	483,964.5961	\$0	\$532,749,636	\$60,286,528
D2 REAL, ACREAGE, TIMBERLAND - NO	7,409	105,455.7576	\$270,344	\$149,366,735	\$67,843,684
E	8,346	436.0729	\$11,406,418	\$270,879,145	\$250,246,653
E1 REAL-FARM & RANCH - OTHER (NON	2		\$281,880	\$1,576,651	\$1,576,651
E2 REAL-FARM & RANCH - HOMESTEAD	2	2.0000	\$230,403	\$88,500	\$88,500
ERROR	10	3.3600	\$0	\$527,448	\$358,687
F1 COMMERCIAL REAL PROPERTY	2,790	3,707.8369	\$13,493,629	\$544,370,564	\$494,186,089
F2 INDUSTRIAL REAL PROPERTY	139	1,366.8500	\$3,000,000	\$201,314,720	\$191,404,769
G1 OIL & GAS	7,131		\$0	\$80,902,839	\$80,784,409
G3 NON-PRODUCING MINERAL INTERE	14		\$0	\$16,240	\$16,240
J1 WATER SYSTEMS	108	35.0400	\$0	\$3,121,657	\$634,200
J2 GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,171,311	\$6,171,311
J3 ELECTRIC COMPANY (INCLUDING CC	113	44.7200	\$0	\$71,452,131	\$71,447,431
J4 TELEPHONE COMPANY (INCLUDING	258	14.4200	\$0	\$61,207,725	\$61,194,815
J5 RAILROAD	74	29.3360	\$0	\$25,356,614	\$25,356,614
J6 PIPELAND COMPANY	220	26.2100	\$0	\$12,878,389	\$12,878,389
J7 CABLE TELEVISION COMPANY	47		\$0	\$6,759,965	\$6,759,965
L1 COMMERCIAL PERSONAL PROPER	4,333		\$5,864,247	\$293,544,207	\$288,288,110
L2 INDUSTRIAL COMMERCIAL PROPERT	136		\$24,003,147	\$533,495,932	\$375,569,961
M1 TANGIBLE OTHER PERSONAL, MOBI	2,416	2.6300	\$8,233,686	\$40,337,090	\$37,457,836
O	243	185.9614	\$0	\$2,766,719	\$2,766,719
S	115		\$208,929	\$0	\$0
X TOTALLY EXEMPT PROPERTY	1,815	884.4089	\$7,024	\$38,346,577	\$0
Totals		614,216.0134	\$130,798,602	\$4,772,090,781	\$3,722,932,698

2000 CERTIFIED TOTALS

Property Count: 84,405

JRC - Jr College
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: **\$979,459**
TOTAL NEW VALUE TAXABLE: **\$979,459**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	20	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	27	\$160,520
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$1,378
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	30	\$349,265
DV4S	Disabled Veterans Surviving Spouse 70% - 100	9	\$107,168
OV65	OVER 65	211	\$3,086,596
OV65S	OVER 65 Surviving Spouse	11	\$159,244
PARTIAL EXEMPTIONS VALUE LOSS		304	\$3,988,171
NEW EXEMPTIONS VALUE LOSS			\$3,988,171

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,988,171

New Ag / Timber Exemptions

1999 Market Value \$7,506,876 Count: 437
2000 Ag/Timber Use \$1,027,185
NEW AG / TIMBER VALUE LOSS \$6,479,691

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,167	\$60,590	\$2,663	\$57,927
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,363	\$59,477	\$2,764	\$56,713

2000 CERTIFIED TOTALSJRC - Jr College
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$263,250.00	\$112,889

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
ARB Approved Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			3,589,831			
Non Homesite:			5,510,767			
Ag Market:			29,491,166			
Timber Market:			0	Total Land	(+)	
					38,591,764	
Improvement			Value			
Homesite:			41,248,272			
Non Homesite:			12,973,048	Total Improvements	(+)	
					54,221,320	
Non Real	Count			Value		
Personal Property:	109		3,883,807			
Mineral Property:	27		7,146,970			
Autos:	0		0	Total Non Real	(+)	
					11,030,777	
				Market Value	=	
					103,843,861	
Ag	Non Exempt			Exempt		
Total Productivity Market:	29,451,308		39,858			
Ag Use:	3,247,370		6,257	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	26,203,938		33,601		77,639,923	
				Homestead Cap	(-)	
					387,206	
				Assessed Value	=	
					77,252,717	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					15,911,956	
				Net Taxable	=	
					61,340,761	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	9,457,794	4,158,954	33,634.69	40,407.35	246		
Total	9,457,794	4,158,954	33,634.69	40,407.35	246	Freeze Taxable	(-)
Tax Rate	1.520000						4,158,954
						Freeze Adjusted Taxable	=
							57,181,807

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 902,798.16 = 57,181,807 * (1.520000 / 100) + 33,634.69

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

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
ARB Approved Totals

1/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	200,714	200,714
DV1	11	0	52,800	52,800
DV1S	1	0	0	0
DV2	5	0	24,859	24,859
DV3	2	0	3,002	3,002
DV3S	2	0	0	0
DV4	16	0	127,573	127,573
DV4S	4	0	39,694	39,694
EX	71	0	606,963	606,963
EX (Prorated)	1	0	3,222	3,222
EX366	15	0	5,271	5,271
HS	882	0	12,758,418	12,758,418
OV65	269	0	2,049,440	2,049,440
OV65S	4	0	40,000	40,000
Totals		0	15,911,956	15,911,956

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
Grand Totals

1/13/2021

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Land			Value			
Homesite:			3,589,831			
Non Homesite:			5,510,767			
Ag Market:			29,491,166			
Timber Market:			0	Total Land	(+)	
					38,591,764	
Improvement			Value			
Homesite:			41,248,272			
Non Homesite:			12,973,048	Total Improvements	(+)	
					54,221,320	
Non Real	Count			Value		
Personal Property:	109		3,883,807			
Mineral Property:	27		7,146,970			
Autos:	0		0	Total Non Real	(+)	
					11,030,777	
				Market Value	=	
					103,843,861	
Ag	Non Exempt			Exempt		
Total Productivity Market:	29,451,308		39,858			
Ag Use:	3,247,370		6,257	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	26,203,938		33,601		77,639,923	
				Homestead Cap	(-)	
					387,206	
				Assessed Value	=	
					77,252,717	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					15,911,956	
				Net Taxable	=	
					61,340,761	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	9,457,794	4,158,954	33,634.69	40,407.35	246		
Total	9,457,794	4,158,954	33,634.69	40,407.35	246	Freeze Taxable	(-)
Tax Rate	1.520000						4,158,954
						Freeze Adjusted Taxable	=
							57,181,807

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 902,798.16 = 57,181,807 * (1.520000 / 100) + 33,634.69

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

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
Grand Totals

1/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	200,714	200,714
DV1	11	0	52,800	52,800
DV1S	1	0	0	0
DV2	5	0	24,859	24,859
DV3	2	0	3,002	3,002
DV3S	2	0	0	0
DV4	16	0	127,573	127,573
DV4S	4	0	39,694	39,694
EX	71	0	606,963	606,963
EX (Prorated)	1	0	3,222	3,222
EX366	15	0	5,271	5,271
HS	882	0	12,758,418	12,758,418
OV65	269	0	2,049,440	2,049,440
OV65S	4	0	40,000	40,000
Totals		0	15,911,956	15,911,956

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	807	804.5600	\$2,085,997	\$34,370,141	\$24,685,849
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470	\$973,470
C	VACANT LOT	269	287.2320	\$4,000	\$1,460,607	\$1,396,903
D1	QUALIFIED AG LAND	815	31,750.6416	\$0	\$29,465,644	\$3,233,513
D2	NON-QUALIFIED LAND	532	3,356.2222	\$134,131	\$3,610,898	\$3,061,821
E	FARM OR RANCH IMPROVEMENT	715	39.0100	\$1,062,842	\$18,199,726	\$13,402,206
F1	COMMERCIAL REAL PROPERTY	43	111.0300	\$0	\$2,240,101	\$2,232,261
F2	INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$68,239	\$68,239
J1	WATER SYSTEMS	3	4.9700	\$0	\$14,069	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$142,960	\$142,960
J3	ELECTRIC COMPANY (INCLUDING C	12	6.0800	\$0	\$2,310,450	\$2,310,450
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,573,720	\$1,573,720
J5	RAILROAD	2		\$0	\$138,420	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$2,969,420	\$2,969,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,090	\$47,090
L1	COMMERCIAL PERSONAL PROPE	89		\$8,940	\$1,472,158	\$1,471,486
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,406,378	\$2,406,378
M1	TANGIBLE OTHER PERSONAL, MOB	108		\$436,313	\$2,167,252	\$1,215,949
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	43	105.7607	\$3,325	\$213,118	\$0
	Totals		36,466.3565	\$3,735,548	\$103,843,861	\$61,330,135

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	807	804.5600	\$2,085,997	\$34,370,141	\$24,685,849
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470	\$973,470
C	VACANT LOT	269	287.2320	\$4,000	\$1,460,607	\$1,396,903
D1	QUALIFIED AG LAND	815	31,750.6416	\$0	\$29,465,644	\$3,233,513
D2	NON-QUALIFIED LAND	532	3,356.2222	\$134,131	\$3,610,898	\$3,061,821
E	FARM OR RANCH IMPROVEMENT	715	39.0100	\$1,062,842	\$18,199,726	\$13,402,206
F1	COMMERCIAL REAL PROPERTY	43	111.0300	\$0	\$2,240,101	\$2,232,261
F2	INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$68,239	\$68,239
J1	WATER SYSTEMS	3	4.9700	\$0	\$14,069	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$142,960	\$142,960
J3	ELECTRIC COMPANY (INCLUDING C	12	6.0800	\$0	\$2,310,450	\$2,310,450
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,573,720	\$1,573,720
J5	RAILROAD	2		\$0	\$138,420	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$2,969,420	\$2,969,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,090	\$47,090
L1	COMMERCIAL PERSONAL PROPE	89		\$8,940	\$1,472,158	\$1,471,486
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,406,378	\$2,406,378
M1	TANGIBLE OTHER PERSONAL, MOB	108		\$436,313	\$2,167,252	\$1,215,949
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	43	105.7607	\$3,325	\$213,118	\$0
	Totals		36,466.3565	\$3,735,548	\$103,843,861	\$61,330,135

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	807	804.5600	\$2,085,997	\$34,370,141	\$24,685,849
B	8		\$0	\$973,470	\$973,470
C	269	287.2320	\$4,000	\$1,460,607	\$1,396,903
D1 REAL-ACREAGE WITH AG	815	31,750.6416	\$0	\$29,465,644	\$3,233,513
D2 REAL, ACREAGE, TIMBERLAND - NO	532	3,356.2222	\$134,131	\$3,610,898	\$3,061,821
E	714	39.0100	\$1,062,842	\$17,931,384	\$13,133,864
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
F1 COMMERCIAL REAL PROPERTY	43	111.0300	\$0	\$2,240,101	\$2,232,261
F2 INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$68,239	\$68,239
J1 WATER SYSTEMS	3	4.9700	\$0	\$14,069	\$0
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$142,960	\$142,960
J3 ELECTRIC COMPANY (INCLUDING CC	12	6.0800	\$0	\$2,310,450	\$2,310,450
J4 TELEPHONE COMPANY (INCLUDING C	7		\$0	\$1,573,720	\$1,573,720
J5 RAILROAD	2		\$0	\$138,420	\$138,420
J6 PIPELAND COMPANY	7		\$0	\$2,969,420	\$2,969,420
J7 CABLE TELEVISION COMPANY	2		\$0	\$47,090	\$47,090
L1 COMMERCIAL PERSONAL PROPER	89		\$8,940	\$1,472,158	\$1,471,486
L2 INDUSTRIAL COMMERCIAL PROPERT	5		\$0	\$2,406,378	\$2,406,378
M1 TANGIBLE OTHER PERSONAL, MOBI	108		\$436,313	\$2,167,252	\$1,215,949
S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	43	105.7607	\$3,325	\$213,118	\$0
Totals		36,466.3565	\$3,735,548	\$103,843,861	\$61,330,135

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	807	804.5600	\$2,085,997	\$34,370,141	\$24,685,849
B	8		\$0	\$973,470	\$973,470
C	269	287.2320	\$4,000	\$1,460,607	\$1,396,903
D1 REAL-ACREAGE WITH AG	815	31,750.6416	\$0	\$29,465,644	\$3,233,513
D2 REAL, ACREAGE, TIMBERLAND - NO	532	3,356.2222	\$134,131	\$3,610,898	\$3,061,821
E	714	39.0100	\$1,062,842	\$17,931,384	\$13,133,864
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
F1 COMMERCIAL REAL PROPERTY	43	111.0300	\$0	\$2,240,101	\$2,232,261
F2 INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$68,239	\$68,239
J1 WATER SYSTEMS	3	4.9700	\$0	\$14,069	\$0
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$142,960	\$142,960
J3 ELECTRIC COMPANY (INCLUDING CC	12	6.0800	\$0	\$2,310,450	\$2,310,450
J4 TELEPHONE COMPANY (INCLUDING C	7		\$0	\$1,573,720	\$1,573,720
J5 RAILROAD	2		\$0	\$138,420	\$138,420
J6 PIPELAND COMPANY	7		\$0	\$2,969,420	\$2,969,420
J7 CABLE TELEVISION COMPANY	2		\$0	\$47,090	\$47,090
L1 COMMERCIAL PERSONAL PROPER	89		\$8,940	\$1,472,158	\$1,471,486
L2 INDUSTRIAL COMMERCIAL PROPERT	5		\$0	\$2,406,378	\$2,406,378
M1 TANGIBLE OTHER PERSONAL, MOBI	108		\$436,313	\$2,167,252	\$1,215,949
S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	43	105.7607	\$3,325	\$213,118	\$0
Totals		36,466.3565	\$3,735,548	\$103,843,861	\$61,330,135

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	25	\$375,000
OV65	OVER 65	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		36	\$472,000
NEW EXEMPTIONS VALUE LOSS			\$472,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$472,000

New Ag / Timber Exemptions

1999 Market Value \$421,126 Count: 29
2000 Ag/Timber Use \$39,384
NEW AG / TIMBER VALUE LOSS \$381,742

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
815	\$51,719	\$15,075	\$36,644
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
549	\$51,685	\$14,889	\$36,796

2000 CERTIFIED TOTALS

SBE - Bells School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 2,159

SCO - Collinsville School District
ARB Approved Totals

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Land	Value				
Homesite:	2,364,950				
Non Homesite:	5,634,155				
Ag Market:	29,569,023				
Timber Market:	0	Total Land	(+)		37,568,128
Improvement	Value				
Homesite:	33,329,449				
Non Homesite:	13,208,210	Total Improvements	(+)		46,537,659
Non Real	Count	Value			
Personal Property:	85	1,474,688			
Mineral Property:	278	4,614,830			
Autos:	0	0	Total Non Real	(+)	6,089,518
			Market Value	=	90,195,305
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,569,023	0			
Ag Use:	4,152,108	0	Productivity Loss	(-)	25,416,915
Timber Use:	0	0	Appraised Value	=	64,778,390
Productivity Loss:	25,416,915	0	Homestead Cap	(-)	3,072,543
			Assessed Value	=	61,705,847
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,275,546
			Net Taxable	=	48,430,301

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	8,921,674	4,637,139	35,123.04	36,918.69	182			
Total	8,921,674	4,637,139	35,123.04	36,918.69	182	Freeze Taxable	(-) 4,637,139	
Tax Rate	1.480000							
						Freeze Adjusted Taxable	= 43,793,162	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 683,261.84 = 43,793,162 * (1.480000 / 100) + 35,123.04

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

2000 CERTIFIED TOTALS

Property Count: 2,159

SCO - Collinsville School District
ARB Approved Totals

1/13/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	257,779	257,779
DV1	4	0	15,231	15,231
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	11	0	113,285	113,285
DV4S	2	0	12,000	12,000
EX	92	0	2,551,978	2,551,978
EX366	82	0	21,484	21,484
HS	585	0	8,585,479	8,585,479
OV65	193	0	1,666,310	1,666,310
OV65S	3	0	30,000	30,000
Totals		0	13,275,546	13,275,546

2000 CERTIFIED TOTALS

Property Count: 2,159

SCO - Collinsville School District
Grand Totals

1/13/2021

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Land	Value			
Homesite:	2,364,950			
Non Homesite:	5,634,155			
Ag Market:	29,569,023			
Timber Market:	0	Total Land	(+)	37,568,128
Improvement	Value			
Homesite:	33,329,449			
Non Homesite:	13,208,210	Total Improvements	(+)	46,537,659
Non Real	Count	Value		
Personal Property:	85	1,474,688		
Mineral Property:	278	4,614,830		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				90,195,305
Ag	Non Exempt	Exempt		
Total Productivity Market:	29,569,023	0		
Ag Use:	4,152,108	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	25,416,915	0		64,778,390
			Homestead Cap	(-)
				3,072,543
			Assessed Value	=
				61,705,847
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				13,275,546
			Net Taxable	=
				48,430,301

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	8,921,674	4,637,139	35,123.04	36,918.69	182		
Total	8,921,674	4,637,139	35,123.04	36,918.69	182	Freeze Taxable	(-)
Tax Rate	1.480000						4,637,139
						Freeze Adjusted Taxable	=
							43,793,162

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 683,261.84 = 43,793,162 * (1.480000 / 100) + 35,123.04

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

2000 CERTIFIED TOTALS

Property Count: 2,159

SCO - Collinsville School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	257,779	257,779
DV1	4	0	15,231	15,231
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	11	0	113,285	113,285
DV4S	2	0	12,000	12,000
EX	92	0	2,551,978	2,551,978
EX366	82	0	21,484	21,484
HS	585	0	8,585,479	8,585,479
OV65	193	0	1,666,310	1,666,310
OV65S	3	0	30,000	30,000
Totals		0	13,275,546	13,275,546

2000 CERTIFIED TOTALS

Property Count: 2,159

SCO - Collinsville School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	667	361.6450	\$1,761,466	\$31,785,532	\$21,650,620
B	MULTIFAMILY RESIDENCE	11	3.0400	\$0	\$755,053	\$755,053
C	VACANT LOT	166	127.9090	\$100,249	\$731,503	\$618,393
D1	QUALIFIED AG LAND	634	29,158.6350	\$0	\$29,569,023	\$4,134,126
D2	NON-QUALIFIED LAND	341	3,360.4680	\$0	\$4,317,829	\$2,002,099
E	FARM OR RANCH IMPROVEMENT	414	9.0800	\$564,504	\$14,105,228	\$10,893,145
F1	COMMERCIAL REAL PROPERTY	41	27.5600	\$0	\$2,039,564	\$1,948,859
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$19,771	\$19,771
G1	OIL AND GAS	181		\$0	\$1,504,500	\$1,504,500
G3	MINERALS, NON-PRODUCING	1		\$0	\$730	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$64,070	\$64,070
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,114,290	\$1,114,290
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,107,440	\$1,107,440
J5	RAILROAD	3		\$0	\$771,250	\$771,250
J6	PIPELAND COMPANY	5		\$0	\$10,200	\$10,200
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,160	\$46,160
L1	COMMERCIAL PERSONAL PROPE	79		\$207,091	\$1,447,474	\$1,429,401
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,500	\$25,500
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$14,950	\$651,442	\$334,694
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	96	25.5600	\$0	\$128,746	\$0
	Totals		33,073.8970	\$2,648,260	\$90,195,305	\$48,430,301

2000 CERTIFIED TOTALS

Property Count: 2,159

SCO - Collinsville School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	667	361.6450	\$1,761,466	\$31,785,532	\$21,650,620
B	MULTIFAMILY RESIDENCE	11	3.0400	\$0	\$755,053	\$755,053
C	VACANT LOT	166	127.9090	\$100,249	\$731,503	\$618,393
D1	QUALIFIED AG LAND	634	29,158.6350	\$0	\$29,569,023	\$4,134,126
D2	NON-QUALIFIED LAND	341	3,360.4680	\$0	\$4,317,829	\$2,002,099
E	FARM OR RANCH IMPROVEMENT	414	9.0800	\$564,504	\$14,105,228	\$10,893,145
F1	COMMERCIAL REAL PROPERTY	41	27.5600	\$0	\$2,039,564	\$1,948,859
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$19,771	\$19,771
G1	OIL AND GAS	181		\$0	\$1,504,500	\$1,504,500
G3	MINERALS, NON-PRODUCING	1		\$0	\$730	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$64,070	\$64,070
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,114,290	\$1,114,290
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,107,440	\$1,107,440
J5	RAILROAD	3		\$0	\$771,250	\$771,250
J6	PIPELAND COMPANY	5		\$0	\$10,200	\$10,200
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,160	\$46,160
L1	COMMERCIAL PERSONAL PROPE	79		\$207,091	\$1,447,474	\$1,429,401
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,500	\$25,500
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$14,950	\$651,442	\$334,694
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	96	25.5600	\$0	\$128,746	\$0
	Totals		33,073.8970	\$2,648,260	\$90,195,305	\$48,430,301

2000 CERTIFIED TOTALS

Property Count: 2,159

SCO - Collinsville School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	666	359.6450	\$1,761,466	\$31,777,774	\$21,642,862
A4 REAL-OTHER IMPROVEMENTS WITH	1	2.0000	\$0	\$7,758	\$7,758
B	11	3.0400	\$0	\$755,053	\$755,053
C	166	127.9090	\$100,249	\$731,503	\$618,393
D1 REAL-ACREAGE WITH AG	634	29,158.6350	\$0	\$29,569,023	\$4,134,126
D2 REAL, ACREAGE, TIMBERLAND - NO	341	3,360.4680	\$0	\$4,317,829	\$2,002,099
E	414	9.0800	\$564,504	\$14,105,228	\$10,893,145
F1 COMMERCIAL REAL PROPERTY	41	27.5600	\$0	\$2,039,564	\$1,948,859
F2 INDUSTRIAL REAL PROPERTY	1		\$0	\$19,771	\$19,771
G1 OIL & GAS	181		\$0	\$1,504,500	\$1,504,500
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$730	\$730
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$64,070	\$64,070
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,114,290	\$1,114,290
J4 TELEPHONE COMPANY (INCLUDING I	4		\$0	\$1,107,440	\$1,107,440
J5 RAILROAD	3		\$0	\$771,250	\$771,250
J6 PIPELAND COMPANY	5		\$0	\$10,200	\$10,200
J7 CABLE TELEVISION COMPANY	3		\$0	\$46,160	\$46,160
L1 COMMERCIAL PERSONAL PROPER	79		\$207,091	\$1,447,474	\$1,429,401
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$25,500	\$25,500
M1 TANGIBLE OTHER PERSONAL, MOBI	33		\$14,950	\$651,442	\$334,694
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	96	25.5600	\$0	\$128,746	\$0
Totals		33,073.8970	\$2,648,260	\$90,195,305	\$48,430,301

2000 CERTIFIED TOTALS

Property Count: 2,159

SCO - Collinsville School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	666	359.6450	\$1,761,466	\$31,777,774	\$21,642,862
A4 REAL-OTHER IMPROVEMENTS WITH	1	2.0000	\$0	\$7,758	\$7,758
B	11	3.0400	\$0	\$755,053	\$755,053
C	166	127.9090	\$100,249	\$731,503	\$618,393
D1 REAL-ACREAGE WITH AG	634	29,158.6350	\$0	\$29,569,023	\$4,134,126
D2 REAL, ACREAGE, TIMBERLAND - NO	341	3,360.4680	\$0	\$4,317,829	\$2,002,099
E	414	9.0800	\$564,504	\$14,105,228	\$10,893,145
F1 COMMERCIAL REAL PROPERTY	41	27.5600	\$0	\$2,039,564	\$1,948,859
F2 INDUSTRIAL REAL PROPERTY	1		\$0	\$19,771	\$19,771
G1 OIL & GAS	181		\$0	\$1,504,500	\$1,504,500
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$730	\$730
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$64,070	\$64,070
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,114,290	\$1,114,290
J4 TELEPHONE COMPANY (INCLUDING I	4		\$0	\$1,107,440	\$1,107,440
J5 RAILROAD	3		\$0	\$771,250	\$771,250
J6 PIPELAND COMPANY	5		\$0	\$10,200	\$10,200
J7 CABLE TELEVISION COMPANY	3		\$0	\$46,160	\$46,160
L1 COMMERCIAL PERSONAL PROPER	79		\$207,091	\$1,447,474	\$1,429,401
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$25,500	\$25,500
M1 TANGIBLE OTHER PERSONAL, MOBI	33		\$14,950	\$651,442	\$334,694
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	96	25.5600	\$0	\$128,746	\$0
Totals		33,073.8970	\$2,648,260	\$90,195,305	\$48,430,301

2000 CERTIFIED TOTALS

Property Count: 2,159

SCO - Collinsville School District
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
HS	HOMESTEAD	20	\$300,000
OV65	OVER 65	3	\$26,863
PARTIAL EXEMPTIONS VALUE LOSS			\$358,863
NEW EXEMPTIONS VALUE LOSS			\$358,863

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$358,863

New Ag / Timber Exemptions

1999 Market Value \$422,951 Count: 31
2000 Ag/Timber Use \$64,806
NEW AG / TIMBER VALUE LOSS \$358,145

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
564	\$61,361	\$20,181	\$41,180
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
424	\$59,844	\$20,151	\$39,693

2000 CERTIFIED TOTALS

SCO - Collinsville School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 18,086

SDE - Denison School District
ARB Approved Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			37,291,876			
Non Homesite:			82,936,748			
Ag Market:			46,627,886			
Timber Market:			0	Total Land	(+)	
					166,856,510	
Improvement			Value			
Homesite:			308,842,349			
Non Homesite:			274,227,682	Total Improvements	(+)	
					583,070,031	
Non Real	Count			Value		
Personal Property:	1,268		204,028,048			
Mineral Property:	118		46,560,880			
Autos:	0		0	Total Non Real	(+)	
					250,588,928	
				Market Value	=	
					1,000,515,469	
Ag	Non Exempt			Exempt		
Total Productivity Market:	46,627,886		0			
Ag Use:	3,848,438		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	42,779,448		0		957,736,021	
				Homestead Cap	(-)	
					7,112,005	
				Assessed Value	=	
					950,624,016	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					172,038,975	
				Net Taxable	=	
					778,585,041	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	111,247,091	43,127,314	388,188.76	442,395.87	2,696		
Total	111,247,091	43,127,314	388,188.76	442,395.87	2,696	Freeze Taxable	(-)
Tax Rate	1.500000						43,127,314
						Freeze Adjusted Taxable	=
							735,457,727

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,420,054.67 = 735,457,727 * (1.500000 / 100) + 388,188.76

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

2000 CERTIFIED TOTALS

Property Count: 18,086

SDE - Denison School District
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
DP	325	0	2,301,069	2,301,069
DV1	80	0	396,650	396,650
DV1S	26	0	76,062	76,062
DV2	17	0	95,881	95,881
DV2S	7	0	41,759	41,759
DV3	18	0	152,000	152,000
DV3S	11	0	94,919	94,919
DV4	229	0	1,739,586	1,739,586
DV4S	72	0	467,831	467,831
EX	471	0	32,125,647	32,125,647
EX (Prorated)	13	0	583,498	583,498
EX366	133	0	54,509	54,509
FR	1	0	0	0
HS	7,002	0	102,432,287	102,432,287
OV65	2,834	8,866,733	22,324,991	31,191,724
OV65S	27	77,407	208,146	285,553
Totals		8,944,140	163,094,835	172,038,975

2000 CERTIFIED TOTALS

Property Count: 1

SDE - Denison School District
Under ARB Review Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		0		
Non Homesite:		1,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,000
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,000
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,000

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

15.00 = 1,000 * (1.500000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2000 CERTIFIED TOTALS

SDE - Denison School District

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2000 CERTIFIED TOTALS

Property Count: 18,087

SDE - Denison School District
Grand Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		37,291,876			
Non Homesite:		82,937,748			
Ag Market:		46,627,886			
Timber Market:		0		Total Land	(+) 166,857,510
Improvement		Value			
Homesite:		308,842,349			
Non Homesite:		274,227,682		Total Improvements	(+) 583,070,031
Non Real		Count	Value		
Personal Property:		1,268	204,028,048		
Mineral Property:		118	46,560,880		
Autos:		0	0	Total Non Real	(+) 250,588,928
				Market Value	= 1,000,516,469
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,627,886	0			
Ag Use:	3,848,438	0	Productivity Loss	(-)	42,779,448
Timber Use:	0	0	Appraised Value	=	957,737,021
Productivity Loss:	42,779,448	0	Homestead Cap	(-)	7,112,005
			Assessed Value	=	950,625,016
			Total Exemptions Amount	(-)	172,038,975
			(Breakdown on Next Page)		
			Net Taxable	=	778,586,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	111,247,091	43,127,314	388,188.76	442,395.87	2,696		
Total	111,247,091	43,127,314	388,188.76	442,395.87	2,696	Freeze Taxable	(-) 43,127,314
Tax Rate	1.500000						
						Freeze Adjusted Taxable	= 735,458,727

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,420,069.67 = 735,458,727 * (1.500000 / 100) + 388,188.76

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

2000 CERTIFIED TOTALS

Property Count: 18,087

SDE - Denison School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
DP	325	0	2,301,069	2,301,069
DV1	80	0	396,650	396,650
DV1S	26	0	76,062	76,062
DV2	17	0	95,881	95,881
DV2S	7	0	41,759	41,759
DV3	18	0	152,000	152,000
DV3S	11	0	94,919	94,919
DV4	229	0	1,739,586	1,739,586
DV4S	72	0	467,831	467,831
EX	471	0	32,125,647	32,125,647
EX (Prorated)	13	0	583,498	583,498
EX366	133	0	54,509	54,509
FR	1	0	0	0
HS	7,002	0	102,432,287	102,432,287
OV65	2,834	8,866,733	22,324,991	31,191,724
OV65S	27	77,407	208,146	285,553
Totals		8,944,140	163,094,835	172,038,975

2000 CERTIFIED TOTALS

Property Count: 18,086

SDE - Denison School District
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,852	2,697.5135	\$5,654,022	\$403,414,043	\$268,564,195
B	MULTIFAMILY RESIDENCE	172	35.5105	\$412,823	\$14,912,560	\$14,503,089
C	VACANT LOT	3,196	1,046.2771	\$390,832	\$15,254,415	\$15,148,652
D1	QUALIFIED AG LAND	1,061	36,517.3578	\$0	\$46,627,886	\$3,836,347
D2	NON-QUALIFIED LAND	1,017	6,854.8610	\$0	\$13,237,872	\$12,107,443
E	FARM OR RANCH IMPROVEMENT	1,100	31.0300	\$353,349	\$32,216,589	\$24,072,690
ERROR		4	0.8600	\$0	\$109,544	\$109,544
F1	COMMERCIAL REAL PROPERTY	842	980.3914	\$5,918,260	\$155,307,582	\$155,085,331
F2	INDUSTRIAL REAL PROPERTY	28	510.0500	\$3,000,000	\$31,964,057	\$31,964,057
J1	WATER SYSTEMS	4		\$0	\$47,140	\$47,140
J2	GAS DISTRIBUTION SYSTEM	7	3.2100	\$0	\$1,961,700	\$1,961,700
J3	ELECTRIC COMPANY (INCLUDING C	16	6.5200	\$0	\$16,928,580	\$16,928,580
J4	TELEPHONE COMPANY (INCLUDI	51	0.7200	\$0	\$13,559,518	\$13,559,518
J5	RAILROAD	23		\$0	\$11,030,320	\$11,030,320
J6	PIPELAND COMPANY	14		\$0	\$1,563,930	\$1,563,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,504,910	\$1,504,910
L1	COMMERCIAL PERSONAL PROPE	1,101		\$302,018	\$82,341,654	\$82,341,654
L2	INDUSTRIAL AND MANUFACTURIN	32		\$3,780,947	\$121,295,821	\$121,295,821
M1	TANGIBLE OTHER PERSONAL, MOB	297	1.1500	\$908,752	\$4,817,858	\$2,717,182
O	RESIDENTIAL INVENTORY	7	0.6900	\$0	\$314,232	\$287,841
S	SPECIAL INVENTORY TAX	40		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	579	7,393.1100	\$0	\$32,180,156	\$0
	Totals		56,079.2513	\$20,721,003	\$1,000,590,367	\$778,629,944

2000 CERTIFIED TOTALS

Property Count: 1

SDE - Denison School District
Under ARB Review Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C VACANT LOT	1		\$0	\$1,000	\$1,000
Totals		0.0000	\$0	\$1,000	\$1,000

2000 CERTIFIED TOTALS

Property Count: 18,087

SDE - Denison School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,852	2,697.5135	\$5,654,022	\$403,414,043	\$268,564,195
B	MULTIFAMILY RESIDENCE	172	35.5105	\$412,823	\$14,912,560	\$14,503,089
C	VACANT LOT	3,197	1,046.2771	\$390,832	\$15,255,415	\$15,149,652
D1	QUALIFIED AG LAND	1,061	36,517.3578	\$0	\$46,627,886	\$3,836,347
D2	NON-QUALIFIED LAND	1,017	6,854.8610	\$0	\$13,237,872	\$12,107,443
E	FARM OR RANCH IMPROVEMENT	1,100	31.0300	\$353,349	\$32,216,589	\$24,072,690
ERROR		4	0.8600	\$0	\$109,544	\$109,544
F1	COMMERCIAL REAL PROPERTY	842	980.3914	\$5,918,260	\$155,307,582	\$155,085,331
F2	INDUSTRIAL REAL PROPERTY	28	510.0500	\$3,000,000	\$31,964,057	\$31,964,057
J1	WATER SYSTEMS	4		\$0	\$47,140	\$47,140
J2	GAS DISTRIBUTION SYSTEM	7	3.2100	\$0	\$1,961,700	\$1,961,700
J3	ELECTRIC COMPANY (INCLUDING C	16	6.5200	\$0	\$16,928,580	\$16,928,580
J4	TELEPHONE COMPANY (INCLUDI	51	0.7200	\$0	\$13,559,518	\$13,559,518
J5	RAILROAD	23		\$0	\$11,030,320	\$11,030,320
J6	PIPELAND COMPANY	14		\$0	\$1,563,930	\$1,563,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,504,910	\$1,504,910
L1	COMMERCIAL PERSONAL PROPE	1,101		\$302,018	\$82,341,654	\$82,341,654
L2	INDUSTRIAL AND MANUFACTURIN	32		\$3,780,947	\$121,295,821	\$121,295,821
M1	TANGIBLE OTHER PERSONAL, MOB	297	1.1500	\$908,752	\$4,817,858	\$2,717,182
O	RESIDENTIAL INVENTORY	7	0.6900	\$0	\$314,232	\$287,841
S	SPECIAL INVENTORY TAX	40		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	579	7,393.1100	\$0	\$32,180,156	\$0
	Totals		56,079.2513	\$20,721,003	\$1,000,591,367	\$778,630,944

2000 CERTIFIED TOTALS

Property Count: 18,086

SDE - Denison School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9,848	2,697.3413	\$5,619,268	\$403,350,585	\$268,515,737
A1 REAL-RESIDENTIAL SINGLE FAMILY &	3	0.1722	\$34,754	\$56,805	\$41,805
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
B	172	35.5105	\$412,823	\$14,912,560	\$14,503,089
C	3,194	1,045.8421	\$390,832	\$15,253,834	\$15,148,071
C1 REAL-VAC PLATTED LOTS,INSIDE C	2	0.4350	\$0	\$581	\$581
D1 REAL-ACREAGE WITH AG	1,061	36,517.3578	\$0	\$46,627,886	\$3,836,347
D2 REAL, ACREAGE, TIMBERLAND - NO	1,017	6,854.8610	\$0	\$13,237,872	\$12,107,443
E	1,100	31.0300	\$353,349	\$32,216,589	\$24,072,690
ERROR	4	0.8600	\$0	\$109,544	\$109,544
F1 COMMERCIAL REAL PROPERTY	842	980.3914	\$5,918,260	\$155,307,582	\$155,085,331
F2 INDUSTRIAL REAL PROPERTY	28	510.0500	\$3,000,000	\$31,964,057	\$31,964,057
J1 WATER SYSTEMS	4		\$0	\$47,140	\$47,140
J2 GAS DISTRIBUTION SYSTEM	7	3.2100	\$0	\$1,961,700	\$1,961,700
J3 ELECTRIC COMPANY (INCLUDING CC	16	6.5200	\$0	\$16,928,580	\$16,928,580
J4 TELEPHONE COMPANY (INCLUDING I	51	0.7200	\$0	\$13,559,518	\$13,559,518
J5 RAILROAD	23		\$0	\$11,030,320	\$11,030,320
J6 PIPELAND COMPANY	14		\$0	\$1,563,930	\$1,563,930
J7 CABLE TELEVISION COMPANY	6		\$0	\$1,504,910	\$1,504,910
L1 COMMERCIAL PERSONAL PROPER	1,101		\$302,018	\$82,341,654	\$82,341,654
L2 INDUSTRIAL COMMERCIAL PROPERT	32		\$3,780,947	\$121,295,821	\$121,295,821
M1 TANGIBLE OTHER PERSONAL, MOBI	297	1.1500	\$908,752	\$4,817,858	\$2,717,182
O	7	0.6900	\$0	\$314,232	\$287,841
S	40		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	579	7,393.1100	\$0	\$32,180,156	\$0
Totals		56,079.2513	\$20,721,003	\$1,000,590,367	\$778,629,944

2000 CERTIFIED TOTALS

Property Count: 1

SDE - Denison School District
Under ARB Review Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C	1		\$0	\$1,000	\$1,000
	Totals	0.0000	\$0	\$1,000	\$1,000

2000 CERTIFIED TOTALS

Property Count: 18,087

SDE - Denison School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9,848	2,697.3413	\$5,619,268	\$403,350,585	\$268,515,737
A1 REAL-RESIDENTIAL SINGLE FAMILY &	3	0.1722	\$34,754	\$56,805	\$41,805
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
B	172	35.5105	\$412,823	\$14,912,560	\$14,503,089
C	3,195	1,045.8421	\$390,832	\$15,254,834	\$15,149,071
C1 REAL-VAC PLATTED LOTS,INSIDE C	2	0.4350	\$0	\$581	\$581
D1 REAL-ACREAGE WITH AG	1,061	36,517.3578	\$0	\$46,627,886	\$3,836,347
D2 REAL, ACREAGE, TIMBERLAND - NO	1,017	6,854.8610	\$0	\$13,237,872	\$12,107,443
E	1,100	31.0300	\$353,349	\$32,216,589	\$24,072,690
ERROR	4	0.8600	\$0	\$109,544	\$109,544
F1 COMMERCIAL REAL PROPERTY	842	980.3914	\$5,918,260	\$155,307,582	\$155,085,331
F2 INDUSTRIAL REAL PROPERTY	28	510.0500	\$3,000,000	\$31,964,057	\$31,964,057
J1 WATER SYSTEMS	4		\$0	\$47,140	\$47,140
J2 GAS DISTRIBUTION SYSTEM	7	3.2100	\$0	\$1,961,700	\$1,961,700
J3 ELECTRIC COMPANY (INCLUDING CC	16	6.5200	\$0	\$16,928,580	\$16,928,580
J4 TELEPHONE COMPANY (INCLUDING I	51	0.7200	\$0	\$13,559,518	\$13,559,518
J5 RAILROAD	23		\$0	\$11,030,320	\$11,030,320
J6 PIPELAND COMPANY	14		\$0	\$1,563,930	\$1,563,930
J7 CABLE TELEVISION COMPANY	6		\$0	\$1,504,910	\$1,504,910
L1 COMMERCIAL PERSONAL PROPER	1,101		\$302,018	\$82,341,654	\$82,341,654
L2 INDUSTRIAL COMMERCIAL PROPERT	32		\$3,780,947	\$121,295,821	\$121,295,821
M1 TANGIBLE OTHER PERSONAL, MOBI	297	1.1500	\$908,752	\$4,817,858	\$2,717,182
O	7	0.6900	\$0	\$314,232	\$287,841
S	40		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	579	7,393.1100	\$0	\$32,180,156	\$0
Totals		56,079.2513	\$20,721,003	\$1,000,591,367	\$778,630,944

2000 CERTIFIED TOTALS

Property Count: 18,087

SDE - Denison School District
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: **\$86,603**
TOTAL NEW VALUE TAXABLE: **\$73,603**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$77,941
DV1	Disabled Veterans 10% - 29%	7	\$49,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$6,769
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	5	\$40,000
DV4	Disabled Veterans 70% - 100%	5	\$43,746
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
HS	HOMESTEAD	239	\$3,532,749
OV65	OVER 65	56	\$689,906
OV65S	OVER 65 Surviving Spouse	6	\$64,362
PARTIAL EXEMPTIONS VALUE LOSS		333	\$4,531,473
NEW EXEMPTIONS VALUE LOSS			\$4,531,473

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,531,473

New Ag / Timber Exemptions

1999 Market Value \$213,139 Count: 21
2000 Ag/Timber Use \$30,066
NEW AG / TIMBER VALUE LOSS \$183,073

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,823	\$49,580	\$15,726	\$33,854
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,418	\$49,019	\$15,770	\$33,249

2000 CERTIFIED TOTALS

SDE - Denison School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,000.00	\$1,000

2000 CERTIFIED TOTALS

Property Count: 1,754

SGU - Gunter School District
ARB Approved Totals

1/13/2021

4:32:51PM

Land	Value			
Homesite:	2,930,786			
Non Homesite:	15,189,055			
Ag Market:	38,481,772			
Timber Market:	0	Total Land	(+)	56,601,613
Improvement	Value			
Homesite:	23,943,461			
Non Homesite:	13,733,502	Total Improvements	(+)	37,676,963
Non Real	Count	Value		
Personal Property:	66	1,580,142		
Mineral Property:	18	4,169,810		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				5,749,952
				100,028,528
Ag	Non Exempt	Exempt		
Total Productivity Market:	38,481,772	0		
Ag Use:	5,542,513	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	32,939,259	0		67,089,269
			Homestead Cap	(-)
				551,979
			Assessed Value	=
				66,537,290
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				8,370,026
			Net Taxable	=
				58,167,264

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,981,536	2,066,826	16,241.38	18,249.18	86		
Total	3,981,536	2,066,826	16,241.38	18,249.18	86	Freeze Taxable	(-)
Tax Rate	1.400000						2,066,826
						Freeze Adjusted Taxable	=
							56,100,438

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 801,647.51 = 56,100,438 * (1.400000 / 100) + 16,241.38

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

2000 CERTIFIED TOTALS

Property Count: 1,754

SGU - Gunter School District
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	55,785	55,785
DV1	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	4	0	34,626	34,626
DV4S	2	0	24,000	24,000
EX	37	0	2,014,667	2,014,667
EX366	5	0	1,244	1,244
HS	367	0	5,390,036	5,390,036
OV65	95	0	819,668	819,668
OV65S	1	0	10,000	10,000
Totals		0	8,370,026	8,370,026

2000 CERTIFIED TOTALS

Property Count: 1,754

SGU - Gunter School District
Grand Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			2,930,786			
Non Homesite:			15,189,055			
Ag Market:			38,481,772			
Timber Market:			0	Total Land	(+)	
					56,601,613	
Improvement			Value			
Homesite:			23,943,461			
Non Homesite:			13,733,502	Total Improvements	(+)	
					37,676,963	
Non Real	Count			Value		
Personal Property:	66		1,580,142			
Mineral Property:	18		4,169,810			
Autos:	0		0	Total Non Real	(+)	
					5,749,952	
				Market Value	=	
					100,028,528	
Ag	Non Exempt			Exempt		
Total Productivity Market:	38,481,772			0		
Ag Use:	5,542,513			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	32,939,259			0	=	
					67,089,269	
				Homestead Cap	(-)	
					551,979	
				Assessed Value	=	
					66,537,290	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					8,370,026	
				Net Taxable	=	
					58,167,264	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,981,536	2,066,826	16,241.38	18,249.18	86		
Total	3,981,536	2,066,826	16,241.38	18,249.18	86	Freeze Taxable	(-)
Tax Rate	1.400000						2,066,826
						Freeze Adjusted Taxable	=
							56,100,438

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 801,647.51 = 56,100,438 * (1.400000 / 100) + 16,241.38

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

2000 CERTIFIED TOTALS

Property Count: 1,754

SGU - Gunter School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	55,785	55,785
DV1	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	4	0	34,626	34,626
DV4S	2	0	24,000	24,000
EX	37	0	2,014,667	2,014,667
EX366	5	0	1,244	1,244
HS	367	0	5,390,036	5,390,036
OV65	95	0	819,668	819,668
OV65S	1	0	10,000	10,000
Totals		0	8,370,026	8,370,026

2000 CERTIFIED TOTALS

Property Count: 1,754

SGU - Gunter School District
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	431	346.1900	\$4,357,862	\$23,823,934	\$19,079,758
B	MULTIFAMILY RESIDENCE	6		\$37,286	\$338,864	\$338,864
C	VACANT LOT	421	554.8400	\$3,500	\$10,267,830	\$9,848,316
D1	QUALIFIED AG LAND	599	40,411.8240	\$0	\$38,489,703	\$5,537,511
D2	NON-QUALIFIED LAND	278	1,240.4250	\$0	\$3,684,316	\$3,223,763
E	FARM OR RANCH IMPROVEMENT	351	16.7800	\$1,032,389	\$13,946,880	\$12,357,371
F1	COMMERCIAL REAL PROPERTY	27	44.3690	\$0	\$1,831,324	\$954,605
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$598,820	\$598,820
J1	WATER SYSTEMS	4	2.5500	\$0	\$115,870	\$0
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$108,390	\$108,390
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$912,000	\$912,000
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,290,500	\$1,290,500
J5	RAILROAD	3		\$0	\$1,572,790	\$1,572,790
J6	PIPELAND COMPANY	1		\$0	\$120,550	\$120,550
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,390	\$68,390
L1	COMMERCIAL PERSONAL PROPE	62		\$38,204	\$1,579,098	\$1,573,718
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$35,810	\$35,810
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$77,373	\$857,091	\$568,019
X	TOTALLY EXEMPT PROPERTY	11	10.9300	\$0	\$415,633	\$0
	Totals		42,627.9080	\$5,546,614	\$100,057,793	\$58,189,175

2000 CERTIFIED TOTALS

Property Count: 1,754

SGU - Gunter School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	431	346.1900	\$4,357,862	\$23,823,934	\$19,079,758
B	MULTIFAMILY RESIDENCE	6		\$37,286	\$338,864	\$338,864
C	VACANT LOT	421	554.8400	\$3,500	\$10,267,830	\$9,848,316
D1	QUALIFIED AG LAND	599	40,411.8240	\$0	\$38,489,703	\$5,537,511
D2	NON-QUALIFIED LAND	278	1,240.4250	\$0	\$3,684,316	\$3,223,763
E	FARM OR RANCH IMPROVEMENT	351	16.7800	\$1,032,389	\$13,946,880	\$12,357,371
F1	COMMERCIAL REAL PROPERTY	27	44.3690	\$0	\$1,831,324	\$954,605
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$598,820	\$598,820
J1	WATER SYSTEMS	4	2.5500	\$0	\$115,870	\$0
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$108,390	\$108,390
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$912,000	\$912,000
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,290,500	\$1,290,500
J5	RAILROAD	3		\$0	\$1,572,790	\$1,572,790
J6	PIPELAND COMPANY	1		\$0	\$120,550	\$120,550
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,390	\$68,390
L1	COMMERCIAL PERSONAL PROPE	62		\$38,204	\$1,579,098	\$1,573,718
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$35,810	\$35,810
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$77,373	\$857,091	\$568,019
X	TOTALLY EXEMPT PROPERTY	11	10.9300	\$0	\$415,633	\$0
	Totals		42,627.9080	\$5,546,614	\$100,057,793	\$58,189,175

2000 CERTIFIED TOTALS

Property Count: 1,754

SGU - Gunter School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	431	346.1900	\$4,357,862	\$23,823,934	\$19,079,758
B	6		\$37,286	\$338,864	\$338,864
C	421	554.8400	\$3,500	\$10,267,830	\$9,848,316
D1 REAL-ACREAGE WITH AG	599	40,411.8240	\$0	\$38,489,703	\$5,537,511
D2 REAL, ACREAGE, TIMBERLAND - NO	278	1,240.4250	\$0	\$3,684,316	\$3,223,763
E	348	14.7800	\$520,106	\$12,550,071	\$10,975,432
E1 REAL-FARM & RANCH - OTHER (NON	1		\$281,880	\$1,308,309	\$1,308,309
E2 REAL-FARM & RANCH - HOMESTEAD	2	2.0000	\$230,403	\$88,500	\$73,630
F1 COMMERCIAL REAL PROPERTY	27	44.3690	\$0	\$1,831,324	\$954,605
F2 INDUSTRIAL REAL PROPERTY	5		\$0	\$598,820	\$598,820
J1 WATER SYSTEMS	4	2.5500	\$0	\$115,870	\$0
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$108,390	\$108,390
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$912,000	\$912,000
J4 TELEPHONE COMPANY (INCLUDING I	5		\$0	\$1,290,500	\$1,290,500
J5 RAILROAD	3		\$0	\$1,572,790	\$1,572,790
J6 PIPELAND COMPANY	1		\$0	\$120,550	\$120,550
J7 CABLE TELEVISION COMPANY	2		\$0	\$68,390	\$68,390
L1 COMMERCIAL PERSONAL PROPER	62		\$38,204	\$1,579,098	\$1,573,718
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$35,810	\$35,810
M1 TANGIBLE OTHER PERSONAL, MOBI	33		\$77,373	\$857,091	\$568,019
X TOTALLY EXEMPT PROPERTY	11	10.9300	\$0	\$415,633	\$0
Totals		42,627.9080	\$5,546,614	\$100,057,793	\$58,189,175

2000 CERTIFIED TOTALS

Property Count: 1,754

SGU - Gunter School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	431	346.1900	\$4,357,862	\$23,823,934	\$19,079,758
B	6		\$37,286	\$338,864	\$338,864
C	421	554.8400	\$3,500	\$10,267,830	\$9,848,316
D1 REAL-ACREAGE WITH AG	599	40,411.8240	\$0	\$38,489,703	\$5,537,511
D2 REAL, ACREAGE, TIMBERLAND - NO	278	1,240.4250	\$0	\$3,684,316	\$3,223,763
E	348	14.7800	\$520,106	\$12,550,071	\$10,975,432
E1 REAL-FARM & RANCH - OTHER (NON	1		\$281,880	\$1,308,309	\$1,308,309
E2 REAL-FARM & RANCH - HOMESTEAD	2	2.0000	\$230,403	\$88,500	\$73,630
F1 COMMERCIAL REAL PROPERTY	27	44.3690	\$0	\$1,831,324	\$954,605
F2 INDUSTRIAL REAL PROPERTY	5		\$0	\$598,820	\$598,820
J1 WATER SYSTEMS	4	2.5500	\$0	\$115,870	\$0
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$108,390	\$108,390
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$912,000	\$912,000
J4 TELEPHONE COMPANY (INCLUDING I	5		\$0	\$1,290,500	\$1,290,500
J5 RAILROAD	3		\$0	\$1,572,790	\$1,572,790
J6 PIPELAND COMPANY	1		\$0	\$120,550	\$120,550
J7 CABLE TELEVISION COMPANY	2		\$0	\$68,390	\$68,390
L1 COMMERCIAL PERSONAL PROPER	62		\$38,204	\$1,579,098	\$1,573,718
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$35,810	\$35,810
M1 TANGIBLE OTHER PERSONAL, MOBI	33		\$77,373	\$857,091	\$568,019
X TOTALLY EXEMPT PROPERTY	11	10.9300	\$0	\$415,633	\$0
Totals		42,627.9080	\$5,546,614	\$100,057,793	\$58,189,175

2000 CERTIFIED TOTALS

Property Count: 1,754

SGU - Gunter School District
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: **\$383,024**
TOTAL NEW VALUE TAXABLE: **\$368,824**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	23	\$345,000
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		26	\$377,000
NEW EXEMPTIONS VALUE LOSS			\$377,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$377,000

New Ag / Timber Exemptions

1999 Market Value \$179,497 Count: 15
2000 Ag/Timber Use \$29,029
NEW AG / TIMBER VALUE LOSS \$150,468

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
349	\$71,405	\$16,269	\$55,136
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
261	\$65,310	\$16,368	\$48,942

2000 CERTIFIED TOTALS

SGU - Gunter School District
Lower Value Used

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

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
ARB Approved Totals

1/13/2021

9:32:51PM

Land			Value			
Homesite:			5,490,493			
Non Homesite:			7,422,638			
Ag Market:			48,562,280			
Timber Market:			0	Total Land	(+)	
					61,475,411	
Improvement			Value			
Homesite:			65,465,741			
Non Homesite:			25,519,510	Total Improvements	(+)	
					90,985,251	
Non Real	Count			Value		
Personal Property:	133		8,188,642			
Mineral Property:	62		8,188,040			
Autos:	0		0	Total Non Real	(+)	
					16,376,682	
				Market Value	=	
					168,837,344	
Ag	Non Exempt			Exempt		
Total Productivity Market:	48,562,280		0			
Ag Use:	6,673,357		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	41,888,923		0		126,948,421	
				Homestead Cap	(-)	
					4,205,054	
				Assessed Value	=	
					122,743,367	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					22,124,288	
				Net Taxable	=	
					100,619,079	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	12,073,188	6,404,001	46,048.27	54,485.46	246		
Total	12,073,188	6,404,001	46,048.27	54,485.46	246	Freeze Taxable	(-)
Tax Rate	1.616800						6,404,001
						Freeze Adjusted Taxable	=
							94,215,078

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,569,317.65 = 94,215,078 * (1.616800 / 100) + 46,048.27

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

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	277,382	277,382
DV1	8	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	9,574	9,574
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	4	0	35,044	35,044
EX	75	0	3,908,127	3,908,127
EX (Prorated)	1	0	214	214
EX366	16	0	4,365	4,365
HS	1,041	0	15,315,083	15,315,083
OV65	263	0	2,388,999	2,388,999
OV65S	2	0	20,000	20,000
Totals		0	22,124,288	22,124,288

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
Grand Totals

1/13/2021

9:32:51PM

Land			Value			
Homesite:			5,490,493			
Non Homesite:			7,422,638			
Ag Market:			48,562,280			
Timber Market:			0	Total Land	(+)	
					61,475,411	
Improvement			Value			
Homesite:			65,465,741			
Non Homesite:			25,519,510	Total Improvements	(+)	
					90,985,251	
Non Real	Count			Value		
Personal Property:	133		8,188,642			
Mineral Property:	62		8,188,040			
Autos:	0		0	Total Non Real	(+)	
					16,376,682	
				Market Value	=	
					168,837,344	
Ag	Non Exempt			Exempt		
Total Productivity Market:	48,562,280		0			
Ag Use:	6,673,357		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	41,888,923		0		126,948,421	
				Homestead Cap	(-)	
					4,205,054	
				Assessed Value	=	
					122,743,367	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					22,124,288	
				Net Taxable	=	
					100,619,079	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	12,073,188	6,404,001	46,048.27	54,485.46	246		
Total	12,073,188	6,404,001	46,048.27	54,485.46	246	Freeze Taxable	(-)
Tax Rate	1.616800						6,404,001
						Freeze Adjusted Taxable	=
							94,215,078

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,569,317.65 = 94,215,078 * (1.616800 / 100) + 46,048.27

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

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	277,382	277,382
DV1	8	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	9,574	9,574
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	4	0	35,044	35,044
EX	75	0	3,908,127	3,908,127
EX (Prorated)	1	0	214	214
EX366	16	0	4,365	4,365
HS	1,041	0	15,315,083	15,315,083
OV65	263	0	2,388,999	2,388,999
OV65S	2	0	20,000	20,000
Totals		0	22,124,288	22,124,288

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,099	713.2040	\$2,183,525	\$64,029,862	\$46,129,998
B	MULTIFAMILY RESIDENCE	12	5.1400	\$0	\$2,106,722	\$2,106,722
C	VACANT LOT	396	248.8250	\$133,300	\$1,879,417	\$1,701,582
D1	QUALIFIED AG LAND	775	43,586.3530	\$0	\$48,562,280	\$6,647,675
D2	NON-QUALIFIED LAND	419	2,170.0480	\$0	\$3,916,644	\$3,319,564
E	FARM OR RANCH IMPROVEMENT	488	19.3500	\$1,274,674	\$19,547,301	\$15,626,910
F1	COMMERCIAL REAL PROPERTY	65	78.5300	\$160,000	\$5,332,610	\$4,942,075
F2	INDUSTRIAL REAL PROPERTY	5	44.0600	\$0	\$2,104,199	\$2,104,199
G1	OIL AND GAS	9		\$0	\$56,750	\$56,750
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950	\$5,950
J1	WATER SYSTEMS	5	0.9200	\$0	\$218,446	\$0
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$72,754	\$72,754
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,369,920	\$2,369,920
J4	TELEPHONE COMPANY (INCLUDI	26	10.0000	\$0	\$2,929,570	\$2,929,570
J5	RAILROAD	4		\$0	\$2,175,100	\$2,175,100
J6	PIPELAND COMPANY	5	1.5000	\$0	\$292,610	\$292,610
J7	CABLE TELEVISION COMPANY	4		\$0	\$130,460	\$130,460
L1	COMMERCIAL PERSONAL PROPE	123		\$33,210	\$3,093,109	\$3,093,109
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$5,111,278	\$5,111,278
M1	TANGIBLE OTHER PERSONAL, MOB	129		\$801,821	\$2,503,238	\$1,802,853
S	SPECIAL INVENTORY TAX	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	27	37.7700	\$0	\$2,399,124	\$0
	Totals		46,915.8100	\$4,586,530	\$168,837,344	\$100,619,079

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,099	713.2040	\$2,183,525	\$64,029,862	\$46,129,998
B	MULTIFAMILY RESIDENCE	12	5.1400	\$0	\$2,106,722	\$2,106,722
C	VACANT LOT	396	248.8250	\$133,300	\$1,879,417	\$1,701,582
D1	QUALIFIED AG LAND	775	43,586.3530	\$0	\$48,562,280	\$6,647,675
D2	NON-QUALIFIED LAND	419	2,170.0480	\$0	\$3,916,644	\$3,319,564
E	FARM OR RANCH IMPROVEMENT	488	19.3500	\$1,274,674	\$19,547,301	\$15,626,910
F1	COMMERCIAL REAL PROPERTY	65	78.5300	\$160,000	\$5,332,610	\$4,942,075
F2	INDUSTRIAL REAL PROPERTY	5	44.0600	\$0	\$2,104,199	\$2,104,199
G1	OIL AND GAS	9		\$0	\$56,750	\$56,750
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950	\$5,950
J1	WATER SYSTEMS	5	0.9200	\$0	\$218,446	\$0
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$72,754	\$72,754
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,369,920	\$2,369,920
J4	TELEPHONE COMPANY (INCLUDI	26	10.0000	\$0	\$2,929,570	\$2,929,570
J5	RAILROAD	4		\$0	\$2,175,100	\$2,175,100
J6	PIPELAND COMPANY	5	1.5000	\$0	\$292,610	\$292,610
J7	CABLE TELEVISION COMPANY	4		\$0	\$130,460	\$130,460
L1	COMMERCIAL PERSONAL PROPE	123		\$33,210	\$3,093,109	\$3,093,109
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$5,111,278	\$5,111,278
M1	TANGIBLE OTHER PERSONAL, MOB	129		\$801,821	\$2,503,238	\$1,802,853
S	SPECIAL INVENTORY TAX	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	27	37.7700	\$0	\$2,399,124	\$0
	Totals		46,915.8100	\$4,586,530	\$168,837,344	\$100,619,079

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,099	713.2040	\$2,183,525	\$64,029,862	\$46,129,998
B	12	5.1400	\$0	\$2,106,722	\$2,106,722
C	396	248.8250	\$133,300	\$1,879,417	\$1,701,582
D1 REAL-ACREAGE WITH AG	775	43,586.3530	\$0	\$48,562,280	\$6,647,675
D2 REAL, ACREAGE, TIMBERLAND - NO	419	2,170.0480	\$0	\$3,916,644	\$3,319,564
E	488	19.3500	\$1,274,674	\$19,547,301	\$15,626,910
F1 COMMERCIAL REAL PROPERTY	65	78.5300	\$160,000	\$5,332,610	\$4,942,075
F2 INDUSTRIAL REAL PROPERTY	5	44.0600	\$0	\$2,104,199	\$2,104,199
G1 OIL & GAS	9		\$0	\$56,750	\$56,750
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$5,950	\$5,950
J1 WATER SYSTEMS	5	0.9200	\$0	\$218,446	\$0
J2 GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$72,754	\$72,754
J3 ELECTRIC COMPANY (INCLUDING CC	5		\$0	\$2,369,920	\$2,369,920
J4 TELEPHONE COMPANY (INCLUDING I	26	10.0000	\$0	\$2,929,570	\$2,929,570
J5 RAILROAD	4		\$0	\$2,175,100	\$2,175,100
J6 PIPELAND COMPANY	5	1.5000	\$0	\$292,610	\$292,610
J7 CABLE TELEVISION COMPANY	4		\$0	\$130,460	\$130,460
L1 COMMERCIAL PERSONAL PROPER	123		\$33,210	\$3,093,109	\$3,093,109
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$5,111,278	\$5,111,278
M1 TANGIBLE OTHER PERSONAL, MOBI	129		\$801,821	\$2,503,238	\$1,802,853
S	3		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	27	37.7700	\$0	\$2,399,124	\$0
Totals		46,915.8100	\$4,586,530	\$168,837,344	\$100,619,079

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,099	713.2040	\$2,183,525	\$64,029,862	\$46,129,998
B	12	5.1400	\$0	\$2,106,722	\$2,106,722
C	396	248.8250	\$133,300	\$1,879,417	\$1,701,582
D1 REAL-ACREAGE WITH AG	775	43,586.3530	\$0	\$48,562,280	\$6,647,675
D2 REAL, ACREAGE, TIMBERLAND - NO	419	2,170.0480	\$0	\$3,916,644	\$3,319,564
E	488	19.3500	\$1,274,674	\$19,547,301	\$15,626,910
F1 COMMERCIAL REAL PROPERTY	65	78.5300	\$160,000	\$5,332,610	\$4,942,075
F2 INDUSTRIAL REAL PROPERTY	5	44.0600	\$0	\$2,104,199	\$2,104,199
G1 OIL & GAS	9		\$0	\$56,750	\$56,750
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$5,950	\$5,950
J1 WATER SYSTEMS	5	0.9200	\$0	\$218,446	\$0
J2 GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$72,754	\$72,754
J3 ELECTRIC COMPANY (INCLUDING CC	5		\$0	\$2,369,920	\$2,369,920
J4 TELEPHONE COMPANY (INCLUDING I	26	10.0000	\$0	\$2,929,570	\$2,929,570
J5 RAILROAD	4		\$0	\$2,175,100	\$2,175,100
J6 PIPELAND COMPANY	5	1.5000	\$0	\$292,610	\$292,610
J7 CABLE TELEVISION COMPANY	4		\$0	\$130,460	\$130,460
L1 COMMERCIAL PERSONAL PROPER	123		\$33,210	\$3,093,109	\$3,093,109
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$5,111,278	\$5,111,278
M1 TANGIBLE OTHER PERSONAL, MOBI	129		\$801,821	\$2,503,238	\$1,802,853
S	3		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	27	37.7700	\$0	\$2,399,124	\$0
Totals		46,915.8100	\$4,586,530	\$168,837,344	\$100,619,079

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
Effective Rate Assumption

1/13/2021 4:33:11PM

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
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$5,000
HS	HOMESTEAD	38	\$558,083
OV65	OVER 65	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		49	\$653,083
		NEW EXEMPTIONS VALUE LOSS	\$653,083

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$653,083

New Ag / Timber Exemptions

1999 Market Value \$936,022 Count: 37
2000 Ag/Timber Use \$81,213
NEW AG / TIMBER VALUE LOSS \$854,809

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
989	\$68,963	\$19,074	\$49,889
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
827	\$66,214	\$18,767	\$47,447

2000 CERTIFIED TOTALS

SHO - Howe School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 9,903

SPB - Pottsboro School District
ARB Approved Totals

1/13/2021

4:32:51PM

Land	Value				
Homesite:	18,796,642				
Non Homesite:	71,246,845				
Ag Market:	41,230,700				
Timber Market:	0	Total Land	(+)		131,274,187
Improvement	Value				
Homesite:	134,688,680				
Non Homesite:	94,979,731	Total Improvements	(+)		229,668,411
Non Real	Count	Value			
Personal Property:	270	23,872,547			
Mineral Property:	1,848	31,414,287			
Autos:	0	0	Total Non Real	(+)	55,286,834
			Market Value	=	416,229,432
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,230,700	0			
Ag Use:	3,391,543	0	Productivity Loss	(-)	37,839,157
Timber Use:	0	0	Appraised Value	=	378,390,275
Productivity Loss:	37,839,157	0	Homestead Cap	(-)	11,538,050
			Assessed Value	=	366,852,225
			Total Exemptions Amount (Breakdown on Next Page)	(-)	76,711,625
			Net Taxable	=	290,140,600

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	33,717,432	18,650,082	159,187.14	191,308.80	681			
Total	33,717,432	18,650,082	159,187.14	191,308.80	681	Freeze Taxable	(-) 18,650,082	
Tax Rate	1.605400							
						Freeze Adjusted Taxable	= 271,490,518	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,517,695.92 = 271,490,518 * (1.605400 / 100) + 159,187.14

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

2000 CERTIFIED TOTALS

Property Count: 9,903

SPB - Pottsboro School District
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	733,904	733,904
DV1	26	0	135,192	135,192
DV1S	5	0	20,684	20,684
DV2	8	0	52,500	52,500
DV2S	2	0	7,500	7,500
DV3	8	0	60,500	60,500
DV3S	3	0	28,289	28,289
DV4	64	0	550,132	550,132
DV4S	9	0	49,295	49,295
EX	215	0	36,927,318	36,927,318
EX (Prorated)	1	0	8,918	8,918
EX366	258	0	56,875	56,875
HS	2,183	0	31,794,607	31,794,607
OV65	751	0	6,244,937	6,244,937
OV65S	5	0	40,974	40,974
Totals		0	76,711,625	76,711,625

2000 CERTIFIED TOTALS

Property Count: 1

SPB - Pottsboro School District
Under ARB Review Totals

1/13/2021

4:32:51PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		45,827		
Non Homesite:		0	Total Improvements	(+) 45,827
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 45,827
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 45,827
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 45,827
			Total Exemptions Amount	(-) 15,000
			(Breakdown on Next Page)	
			Net Taxable	= 30,827

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

494.90 = 30,827 * (1.605400 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2000 CERTIFIED TOTALS

Property Count: 1

SPB - Pottsboro School District
Under ARB Review Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	15,000	15,000
	Totals	0	15,000	15,000

2000 CERTIFIED TOTALS

Property Count: 9,904

SPB - Pottsboro School District
Grand Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			18,796,642			
Non Homesite:			71,246,845			
Ag Market:			41,230,700			
Timber Market:			0	Total Land	(+)	
					131,274,187	
Improvement			Value			
Homesite:			134,734,507			
Non Homesite:			94,979,731	Total Improvements	(+)	
					229,714,238	
Non Real	Count			Value		
Personal Property:	270		23,872,547			
Mineral Property:	1,848		31,414,287			
Autos:	0		0	Total Non Real	(+)	
					55,286,834	
				Market Value	=	
					416,275,259	
Ag	Non Exempt			Exempt		
Total Productivity Market:	41,230,700			0		
Ag Use:	3,391,543			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	37,839,157			0	=	
					378,436,102	
					Homestead Cap	
					(-)	
					11,538,050	
					Assessed Value	
					=	
					366,898,052	
					Total Exemptions Amount	
					(-)	
					76,726,625	
					Net Taxable	
					=	
					290,171,427	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	33,717,432	18,650,082	159,187.14	191,308.80	681		
Total	33,717,432	18,650,082	159,187.14	191,308.80	681	Freeze Taxable	(-)
Tax Rate	1.605400						18,650,082
						Freeze Adjusted Taxable	=
							271,521,345

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,518,190.81 = 271,521,345 * (1.605400 / 100) + 159,187.14

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

2000 CERTIFIED TOTALS

Property Count: 9,904

SPB - Pottsboro School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	733,904	733,904
DV1	26	0	135,192	135,192
DV1S	5	0	20,684	20,684
DV2	8	0	52,500	52,500
DV2S	2	0	7,500	7,500
DV3	8	0	60,500	60,500
DV3S	3	0	28,289	28,289
DV4	64	0	550,132	550,132
DV4S	9	0	49,295	49,295
EX	215	0	36,927,318	36,927,318
EX (Prorated)	1	0	8,918	8,918
EX366	258	0	56,875	56,875
HS	2,184	0	31,809,607	31,809,607
OV65	751	0	6,244,937	6,244,937
OV65S	5	0	40,974	40,974
Totals		0	76,726,625	76,726,625

2000 CERTIFIED TOTALS

Property Count: 9,903

SPB - Pottsboro School District
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,377	870.6774	\$8,921,714	\$194,673,050	\$150,724,778
B	MULTIFAMILY RESIDENCE	14	2.9300	\$523,232	\$1,400,075	\$1,385,075
C	VACANT LOT	2,241	526.8930	\$416,855	\$14,368,099	\$14,168,586
D1	QUALIFIED AG LAND	870	30,946.5566	\$0	\$41,179,506	\$3,376,925
D2	NON-QUALIFIED LAND	681	26,347.8830	\$136,213	\$42,224,186	\$6,762,293
E	FARM OR RANCH IMPROVEMENT	656	46.5500	\$1,391,051	\$25,605,080	\$20,486,985
F1	COMMERCIAL REAL PROPERTY	165	405.5901	\$920,397	\$28,447,078	\$28,036,109
F2	INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$3,685,040	\$3,685,040
G1	OIL AND GAS	1,513		\$0	\$14,591,897	\$14,548,017
J1	WATER SYSTEMS	25	1.9000	\$0	\$378,691	\$355,750
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$159,422	\$159,422
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	\$0	\$7,362,280	\$7,362,280
J4	TELEPHONE COMPANY (INCLUDI	32		\$0	\$6,969,381	\$6,969,381
J5	RAILROAD	2		\$0	\$986,780	\$986,780
J6	PIPELAND COMPANY	36		\$0	\$946,510	\$946,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$375,235	\$375,235
L1	COMMERCIAL PERSONAL PROPE	256		\$3,650	\$11,415,993	\$11,335,413
L2	INDUSTRIAL AND MANUFACTURIN	6		\$29,169	\$12,447,642	\$12,447,642
M1	TANGIBLE OTHER PERSONAL, MOB	584	1.4800	\$487,242	\$7,363,691	\$5,425,604
O	RESIDENTIAL INVENTORY	27	16.1000	\$0	\$602,775	\$602,775
S	SPECIAL INVENTORY TAX	3		\$3,650	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	286	78.2500	\$0	\$1,047,021	\$0
	Totals		59,273.7601	\$12,833,173	\$416,229,432	\$290,140,600

2000 CERTIFIED TOTALS

Property Count: 1

SPB - Pottsboro School District
Under ARB Review Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
M1 TANGIBLE OTHER PERSONAL, MOB	1		\$45,827	\$45,827	\$30,827
Totals		0.0000	\$45,827	\$45,827	\$30,827

2000 CERTIFIED TOTALS

Property Count: 9,904

SPB - Pottsboro School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,377	870.6774	\$8,921,714	\$194,673,050	\$150,724,778
B	MULTIFAMILY RESIDENCE	14	2.9300	\$523,232	\$1,400,075	\$1,385,075
C	VACANT LOT	2,241	526.8930	\$416,855	\$14,368,099	\$14,168,586
D1	QUALIFIED AG LAND	870	30,946.5566	\$0	\$41,179,506	\$3,376,925
D2	NON-QUALIFIED LAND	681	26,347.8830	\$136,213	\$42,224,186	\$6,762,293
E	FARM OR RANCH IMPROVEMENT	656	46.5500	\$1,391,051	\$25,605,080	\$20,486,985
F1	COMMERCIAL REAL PROPERTY	165	405.5901	\$920,397	\$28,447,078	\$28,036,109
F2	INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$3,685,040	\$3,685,040
G1	OIL AND GAS	1,513		\$0	\$14,591,897	\$14,548,017
J1	WATER SYSTEMS	25	1.9000	\$0	\$378,691	\$355,750
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$159,422	\$159,422
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	\$0	\$7,362,280	\$7,362,280
J4	TELEPHONE COMPANY (INCLUDI	32		\$0	\$6,969,381	\$6,969,381
J5	RAILROAD	2		\$0	\$986,780	\$986,780
J6	PIPELAND COMPANY	36		\$0	\$946,510	\$946,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$375,235	\$375,235
L1	COMMERCIAL PERSONAL PROPE	256		\$3,650	\$11,415,993	\$11,335,413
L2	INDUSTRIAL AND MANUFACTURIN	6		\$29,169	\$12,447,642	\$12,447,642
M1	TANGIBLE OTHER PERSONAL, MOB	585	1.4800	\$533,069	\$7,409,518	\$5,456,431
O	RESIDENTIAL INVENTORY	27	16.1000	\$0	\$602,775	\$602,775
S	SPECIAL INVENTORY TAX	3		\$3,650	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	286	78.2500	\$0	\$1,047,021	\$0
	Totals		59,273.7601	\$12,879,000	\$416,275,259	\$290,171,427

2000 CERTIFIED TOTALS

Property Count: 9,903

SPB - Pottsboro School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,373	869.4274	\$8,921,714	\$194,612,696	\$150,664,424
A1 REAL-RESIDENTIAL SINGLE FAMILY &	2		\$0	\$29,249	\$29,249
A2 REAL-RESIDENTIAL MOBILE HOMES	1	1.2500	\$0	\$2,000	\$2,000
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$29,105	\$29,105
B	14	2.9300	\$523,232	\$1,400,075	\$1,385,075
C	2,241	526.8930	\$416,855	\$14,368,099	\$14,168,586
D1 REAL-ACREAGE WITH AG	870	30,946.5566	\$0	\$41,179,506	\$3,376,925
D2 REAL, ACREAGE, TIMBERLAND - NO	681	26,347.8830	\$136,213	\$42,224,186	\$6,762,293
E	656	46.5500	\$1,391,051	\$25,605,080	\$20,486,985
F1 COMMERCIAL REAL PROPERTY	165	405.5901	\$920,397	\$28,447,078	\$28,036,109
F2 INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$3,685,040	\$3,685,040
G1 OIL & GAS	1,513		\$0	\$14,591,897	\$14,548,017
J1 WATER SYSTEMS	25	1.9000	\$0	\$378,691	\$355,750
J2 GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$159,422	\$159,422
J3 ELECTRIC COMPANY (INCLUDING CC	4	1.0000	\$0	\$7,362,280	\$7,362,280
J4 TELEPHONE COMPANY (INCLUDING I	32		\$0	\$6,969,381	\$6,969,381
J5 RAILROAD	2		\$0	\$986,780	\$986,780
J6 PIPELAND COMPANY	36		\$0	\$946,510	\$946,510
J7 CABLE TELEVISION COMPANY	4		\$0	\$375,235	\$375,235
L1 COMMERCIAL PERSONAL PROPER	256		\$3,650	\$11,415,993	\$11,335,413
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$29,169	\$12,447,642	\$12,447,642
M1 TANGIBLE OTHER PERSONAL, MOBI	584	1.4800	\$487,242	\$7,363,691	\$5,425,604
O	27	16.1000	\$0	\$602,775	\$602,775
S	3		\$3,650	\$0	\$0
X TOTALLY EXEMPT PROPERTY	286	78.2500	\$0	\$1,047,021	\$0
Totals		59,273.7601	\$12,833,173	\$416,229,432	\$290,140,600

2000 CERTIFIED TOTALS

Property Count: 1

SPB - Pottsboro School District
Under ARB Review Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$45,827	\$45,827	\$30,827
Totals		0.0000	\$45,827	\$45,827	\$30,827

2000 CERTIFIED TOTALS

Property Count: 9,904

SPB - Pottsboro School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,373	869.4274	\$8,921,714	\$194,612,696	\$150,664,424
A1 REAL-RESIDENTIAL SINGLE FAMILY &	2		\$0	\$29,249	\$29,249
A2 REAL-RESIDENTIAL MOBILE HOMES	1	1.2500	\$0	\$2,000	\$2,000
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$29,105	\$29,105
B	14	2.9300	\$523,232	\$1,400,075	\$1,385,075
C	2,241	526.8930	\$416,855	\$14,368,099	\$14,168,586
D1 REAL-ACREAGE WITH AG	870	30,946.5566	\$0	\$41,179,506	\$3,376,925
D2 REAL, ACREAGE, TIMBERLAND - NO	681	26,347.8830	\$136,213	\$42,224,186	\$6,762,293
E	656	46.5500	\$1,391,051	\$25,605,080	\$20,486,985
F1 COMMERCIAL REAL PROPERTY	165	405.5901	\$920,397	\$28,447,078	\$28,036,109
F2 INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$3,685,040	\$3,685,040
G1 OIL & GAS	1,513		\$0	\$14,591,897	\$14,548,017
J1 WATER SYSTEMS	25	1.9000	\$0	\$378,691	\$355,750
J2 GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$159,422	\$159,422
J3 ELECTRIC COMPANY (INCLUDING CC	4	1.0000	\$0	\$7,362,280	\$7,362,280
J4 TELEPHONE COMPANY (INCLUDING I	32		\$0	\$6,969,381	\$6,969,381
J5 RAILROAD	2		\$0	\$986,780	\$986,780
J6 PIPELAND COMPANY	36		\$0	\$946,510	\$946,510
J7 CABLE TELEVISION COMPANY	4		\$0	\$375,235	\$375,235
L1 COMMERCIAL PERSONAL PROPER	256		\$3,650	\$11,415,993	\$11,335,413
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$29,169	\$12,447,642	\$12,447,642
M1 TANGIBLE OTHER PERSONAL, MOBI	585	1.4800	\$533,069	\$7,409,518	\$5,456,431
O	27	16.1000	\$0	\$602,775	\$602,775
S	3		\$3,650	\$0	\$0
X TOTALLY EXEMPT PROPERTY	286	78.2500	\$0	\$1,047,021	\$0
Totals		59,273.7601	\$12,879,000	\$416,275,259	\$290,171,427

2000 CERTIFIED TOTALS

Property Count: 9,904

SPB - Pottsboro School District
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: **\$41,790**
TOTAL NEW VALUE TAXABLE: **\$32,040**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	4	\$24,422
DV4	Disabled Veterans 70% - 100%	7	\$80,620
HS	HOMESTEAD	85	\$1,274,982
OV65	OVER 65	22	\$206,725
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		121	\$1,616,749
NEW EXEMPTIONS VALUE LOSS			\$1,616,749

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,616,749

New Ag / Timber Exemptions

1999 Market Value \$860,697 Count: 37
2000 Ag/Timber Use \$102,762
NEW AG / TIMBER VALUE LOSS \$757,935

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,033	\$70,887	\$20,400	\$50,487
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,801	\$68,903	\$20,515	\$48,388

2000 CERTIFIED TOTALS

SPB - Pottsboro School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$45,827.00	\$30,827

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
ARB Approved Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			50,435,397			
Non Homesite:			131,998,221			
Ag Market:			59,160,195			
Timber Market:			0	Total Land	(+)	
					241,593,813	
Improvement			Value			
Homesite:			436,679,707			
Non Homesite:			573,641,061	Total Improvements	(+)	
					1,010,320,768	
Non Real	Count			Value		
Personal Property:	1,913		527,076,912			
Mineral Property:	1,774		79,777,196			
Autos:	0		0	Total Non Real	(+)	
					606,854,108	
				Market Value	=	
					1,858,768,689	
Ag	Non Exempt			Exempt		
Total Productivity Market:	59,159,215		980			
Ag Use:	4,101,330		58	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	55,057,885		922		1,803,710,804	
				Homestead Cap	(-)	
					29,863,017	
				Assessed Value	=	
					1,773,847,787	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					238,704,839	
				Net Taxable	=	
					1,535,142,948	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	144,456,328	69,871,801	586,686.05	678,457.02	2,799		
Total	144,456,328	69,871,801	586,686.05	678,457.02	2,799	Freeze Taxable	(-)
Tax Rate	1.690000						69,871,801
						Freeze Adjusted Taxable	=
							1,465,271,147

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,349,768.43 = 1,465,271,147 * (1.690000 / 100) + 586,686.05

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

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	9,750,236	0	9,750,236
DP	211	0	1,447,731	1,447,731
DV1	82	0	385,506	385,506
DV1S	34	0	148,983	148,983
DV2	13	0	91,003	91,003
DV2S	4	0	15,000	15,000
DV3	9	0	58,281	58,281
DV3S	10	0	46,676	46,676
DV4	184	0	1,668,137	1,668,137
DV4S	53	0	376,374	376,374
EX	636	0	75,520,650	75,520,650
EX (Prorated)	18	0	3,339,821	3,339,821
EX366	362	0	89,345	89,345
FR	5	0	0	0
HS	7,502	0	110,104,253	110,104,253
OV65	2,928	10,584,103	24,627,638	35,211,741
OV65S	35	145,000	306,102	451,102
Totals		20,479,339	218,225,500	238,704,839

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
Grand Totals

1/13/2021

4:32:51PM

Land	Value			
Homesite:	50,435,397			
Non Homesite:	131,998,221			
Ag Market:	59,160,195			
Timber Market:	0	Total Land	(+)	
			241,593,813	
Improvement	Value			
Homesite:	436,679,707			
Non Homesite:	573,641,061	Total Improvements	(+)	
			1,010,320,768	
Non Real	Count	Value		
Personal Property:	1,913	527,076,912		
Mineral Property:	1,774	79,777,196		
Autos:	0	0	Total Non Real	(+)
				606,854,108
			Market Value	=
				1,858,768,689
Ag	Non Exempt	Exempt		
Total Productivity Market:	59,159,215	980		
Ag Use:	4,101,330	58	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	55,057,885	922		1,803,710,804
			Homestead Cap	(-)
				29,863,017
			Assessed Value	=
				1,773,847,787
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				238,704,839
			Net Taxable	=
				1,535,142,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	144,456,328	69,871,801	586,686.05	678,457.02	2,799		
Total	144,456,328	69,871,801	586,686.05	678,457.02	2,799	Freeze Taxable	(-)
Tax Rate	1.690000						69,871,801
				Freeze Adjusted Taxable		=	1,465,271,147

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,349,768.43 = 1,465,271,147 * (1.690000 / 100) + 586,686.05

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

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	9,750,236	0	9,750,236
DP	211	0	1,447,731	1,447,731
DV1	82	0	385,506	385,506
DV1S	34	0	148,983	148,983
DV2	13	0	91,003	91,003
DV2S	4	0	15,000	15,000
DV3	9	0	58,281	58,281
DV3S	10	0	46,676	46,676
DV4	184	0	1,668,137	1,668,137
DV4S	53	0	376,374	376,374
EX	636	0	75,520,650	75,520,650
EX (Prorated)	18	0	3,339,821	3,339,821
EX366	362	0	89,345	89,345
FR	5	0	0	0
HS	7,502	0	110,104,253	110,104,253
OV65	2,928	10,584,103	24,627,638	35,211,741
OV65S	35	145,000	306,102	451,102
Totals		20,479,339	218,225,500	238,704,839

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,548	1,111.7713	\$5,308,511	\$575,483,414	\$402,694,733
B	MULTIFAMILY RESIDENCE	446	126.1922	\$2,097,128	\$71,919,206	\$70,689,033
C	VACANT LOT	2,169	800.4824	\$227,199	\$18,099,708	\$18,014,243
D1	QUALIFIED AG LAND	912	35,587.4822	\$0	\$59,159,215	\$4,089,225
D2	NON-QUALIFIED LAND	502	3,548.8280	\$0	\$11,010,566	\$9,203,463
E	FARM OR RANCH IMPROVEMENT	505	19.3300	\$1,089,715	\$23,918,333	\$20,407,375
ERROR		3		\$0	\$403,604	\$403,604
F1	COMMERCIAL REAL PROPERTY	993	1,104.6724	\$6,015,972	\$262,892,089	\$261,503,176
F2	INDUSTRIAL REAL PROPERTY	64	677.8700	\$0	\$158,004,216	\$157,670,151
G1	OIL AND GAS	1,337		\$0	\$22,410,546	\$22,410,546
G3	MINERALS, NON-PRODUCING	2		\$0	\$1,250	\$1,250
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,705,660	\$2,705,660
J3	ELECTRIC COMPANY (INCLUDING C	16	11.3300	\$0	\$22,660,540	\$22,660,540
J4	TELEPHONE COMPANY (INCLUDI	41	0.5100	\$0	\$20,770,228	\$20,770,228
J5	RAILROAD	14	5.2500	\$0	\$5,676,970	\$5,676,970
J6	PIPELAND COMPANY	47	24.7100	\$0	\$1,821,209	\$1,821,209
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,665,920	\$3,665,920
L1	COMMERCIAL PERSONAL PROPE	1,780		\$4,787,211	\$159,350,561	\$159,350,561
L2	INDUSTRIAL AND MANUFACTURIN	61		\$20,192,981	\$355,899,538	\$346,554,886
M1	TANGIBLE OTHER PERSONAL, MOB	373		\$2,408,312	\$5,913,578	\$3,800,407
O	RESIDENTIAL INVENTORY	118	99.1414	\$0	\$1,064,773	\$1,064,773
S	SPECIAL INVENTORY TAX	42		\$181,259	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	973	2,162.4372	\$24,075	\$75,937,565	\$0
	Totals		45,280.0071	\$42,332,363	\$1,858,768,689	\$1,535,157,953

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,548	1,111.7713	\$5,308,511	\$575,483,414	\$402,694,733
B	MULTIFAMILY RESIDENCE	446	126.1922	\$2,097,128	\$71,919,206	\$70,689,033
C	VACANT LOT	2,169	800.4824	\$227,199	\$18,099,708	\$18,014,243
D1	QUALIFIED AG LAND	912	35,587.4822	\$0	\$59,159,215	\$4,089,225
D2	NON-QUALIFIED LAND	502	3,548.8280	\$0	\$11,010,566	\$9,203,463
E	FARM OR RANCH IMPROVEMENT	505	19.3300	\$1,089,715	\$23,918,333	\$20,407,375
ERROR		3		\$0	\$403,604	\$403,604
F1	COMMERCIAL REAL PROPERTY	993	1,104.6724	\$6,015,972	\$262,892,089	\$261,503,176
F2	INDUSTRIAL REAL PROPERTY	64	677.8700	\$0	\$158,004,216	\$157,670,151
G1	OIL AND GAS	1,337		\$0	\$22,410,546	\$22,410,546
G3	MINERALS, NON-PRODUCING	2		\$0	\$1,250	\$1,250
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,705,660	\$2,705,660
J3	ELECTRIC COMPANY (INCLUDING C	16	11.3300	\$0	\$22,660,540	\$22,660,540
J4	TELEPHONE COMPANY (INCLUDI	41	0.5100	\$0	\$20,770,228	\$20,770,228
J5	RAILROAD	14	5.2500	\$0	\$5,676,970	\$5,676,970
J6	PIPELAND COMPANY	47	24.7100	\$0	\$1,821,209	\$1,821,209
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,665,920	\$3,665,920
L1	COMMERCIAL PERSONAL PROPE	1,780		\$4,787,211	\$159,350,561	\$159,350,561
L2	INDUSTRIAL AND MANUFACTURIN	61		\$20,192,981	\$355,899,538	\$346,554,886
M1	TANGIBLE OTHER PERSONAL, MOB	373		\$2,408,312	\$5,913,578	\$3,800,407
O	RESIDENTIAL INVENTORY	118	99.1414	\$0	\$1,064,773	\$1,064,773
S	SPECIAL INVENTORY TAX	42		\$181,259	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	973	2,162.4372	\$24,075	\$75,937,565	\$0
	Totals		45,280.0071	\$42,332,363	\$1,858,768,689	\$1,535,157,953

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	10,546	1,111.7713	\$5,308,511	\$575,394,309	\$402,620,628
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$74,705	\$59,705
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400	\$14,400
B	446	126.1922	\$2,097,128	\$71,919,206	\$70,689,033
C	2,167	800.3524	\$227,199	\$18,090,259	\$18,004,794
C1 REAL-VAC PLATTED LOTS,INSIDE C	2	0.1300	\$0	\$9,449	\$9,449
D1 REAL-ACREAGE WITH AG	912	35,587.4822	\$0	\$59,159,215	\$4,089,225
D2 REAL, ACREAGE, TIMBERLAND - NO	502	3,548.8280	\$0	\$11,010,566	\$9,203,463
E	505	19.3300	\$1,089,715	\$23,918,333	\$20,407,375
ERROR	3		\$0	\$403,604	\$403,604
F1 COMMERCIAL REAL PROPERTY	993	1,104.6724	\$6,015,972	\$262,892,089	\$261,503,176
F2 INDUSTRIAL REAL PROPERTY	64	677.8700	\$0	\$158,004,216	\$157,670,151
G1 OIL & GAS	1,337		\$0	\$22,410,546	\$22,410,546
G3 NON-PRODUCING MINERAL INTERE	2		\$0	\$1,250	\$1,250
J2 GAS DISTRIBUTION SYSTEM	7		\$0	\$2,705,660	\$2,705,660
J3 ELECTRIC COMPANY (INCLUDING CC	16	11.3300	\$0	\$22,660,540	\$22,660,540
J4 TELEPHONE COMPANY (INCLUDING I	41	0.5100	\$0	\$20,770,228	\$20,770,228
J5 RAILROAD	14	5.2500	\$0	\$5,676,970	\$5,676,970
J6 PIPELAND COMPANY	47	24.7100	\$0	\$1,821,209	\$1,821,209
J7 CABLE TELEVISION COMPANY	5		\$0	\$3,665,920	\$3,665,920
L1 COMMERCIAL PERSONAL PROPER	1,780		\$4,787,211	\$159,350,561	\$159,350,561
L2 INDUSTRIAL COMMERCIAL PROPERT	61		\$20,192,981	\$355,899,538	\$346,554,886
M1 TANGIBLE OTHER PERSONAL, MOBI	373		\$2,408,312	\$5,913,578	\$3,800,407
O	118	99.1414	\$0	\$1,064,773	\$1,064,773
S	42		\$181,259	\$0	\$0
X TOTALLY EXEMPT PROPERTY	973	2,162.4372	\$24,075	\$75,937,565	\$0
Totals		45,280.0071	\$42,332,363	\$1,858,768,689	\$1,535,157,953

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	10,546	1,111.7713	\$5,308,511	\$575,394,309	\$402,620,628
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$74,705	\$59,705
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400	\$14,400
B	446	126.1922	\$2,097,128	\$71,919,206	\$70,689,033
C	2,167	800.3524	\$227,199	\$18,090,259	\$18,004,794
C1 REAL-VAC PLATTED LOTS,INSIDE C	2	0.1300	\$0	\$9,449	\$9,449
D1 REAL-ACREAGE WITH AG	912	35,587.4822	\$0	\$59,159,215	\$4,089,225
D2 REAL, ACREAGE, TIMBERLAND - NO	502	3,548.8280	\$0	\$11,010,566	\$9,203,463
E	505	19.3300	\$1,089,715	\$23,918,333	\$20,407,375
ERROR	3		\$0	\$403,604	\$403,604
F1 COMMERCIAL REAL PROPERTY	993	1,104.6724	\$6,015,972	\$262,892,089	\$261,503,176
F2 INDUSTRIAL REAL PROPERTY	64	677.8700	\$0	\$158,004,216	\$157,670,151
G1 OIL & GAS	1,337		\$0	\$22,410,546	\$22,410,546
G3 NON-PRODUCING MINERAL INTERE	2		\$0	\$1,250	\$1,250
J2 GAS DISTRIBUTION SYSTEM	7		\$0	\$2,705,660	\$2,705,660
J3 ELECTRIC COMPANY (INCLUDING CC	16	11.3300	\$0	\$22,660,540	\$22,660,540
J4 TELEPHONE COMPANY (INCLUDING I	41	0.5100	\$0	\$20,770,228	\$20,770,228
J5 RAILROAD	14	5.2500	\$0	\$5,676,970	\$5,676,970
J6 PIPELAND COMPANY	47	24.7100	\$0	\$1,821,209	\$1,821,209
J7 CABLE TELEVISION COMPANY	5		\$0	\$3,665,920	\$3,665,920
L1 COMMERCIAL PERSONAL PROPER	1,780		\$4,787,211	\$159,350,561	\$159,350,561
L2 INDUSTRIAL COMMERCIAL PROPERT	61		\$20,192,981	\$355,899,538	\$346,554,886
M1 TANGIBLE OTHER PERSONAL, MOBI	373		\$2,408,312	\$5,913,578	\$3,800,407
O	118	99.1414	\$0	\$1,064,773	\$1,064,773
S	42		\$181,259	\$0	\$0
X TOTALLY EXEMPT PROPERTY	973	2,162.4372	\$24,075	\$75,937,565	\$0
Totals		45,280.0071	\$42,332,363	\$1,858,768,689	\$1,535,157,953

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
Effective Rate Assumption

1/13/2021

4:33:11PM

New Value

TOTAL NEW VALUE MARKET: **\$47,603**
TOTAL NEW VALUE TAXABLE: **\$47,603**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$52,260
DV1	Disabled Veterans 10% - 29%	6	\$25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$4,785
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$66,136
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$50,753
HS	HOMESTEAD	353	\$5,227,883
OV65	OVER 65	58	\$736,791
OV65S	OVER 65 Surviving Spouse	2	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		443	\$6,208,608
NEW EXEMPTIONS VALUE LOSS			\$6,208,608

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,208,608

New Ag / Timber Exemptions

1999 Market Value \$535,262 Count: 22
2000 Ag/Timber Use \$51,644
NEW AG / TIMBER VALUE LOSS \$483,618

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,287	\$65,168	\$18,809	\$46,359
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,124	\$64,977	\$18,903	\$46,074

2000 CERTIFIED TOTALS

SSH - Sherman School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/13/2021

4:32:51PM

Land		Value				
Homesite:		6,145,466				
Non Homesite:		19,050,057				
Ag Market:		64,108,442				
Timber Market:		4,669				
				Total Land	(+)	89,308,634
Improvement		Value				
Homesite:		68,016,488				
Non Homesite:		21,698,706				
				Total Improvements	(+)	89,715,194
Non Real		Count	Value			
Personal Property:		113	24,509,016			
Mineral Property:		3,814	39,184,265			
Autos:		0	0			
				Total Non Real	(+)	63,693,281
				Market Value	=	242,717,109
Ag		Non Exempt	Exempt			
Total Productivity Market:		64,113,111	0			
Ag Use:		8,296,845	0			
Timber Use:		439	0			
Productivity Loss:		55,815,827	0			
				Productivity Loss	(-)	55,815,827
				Appraised Value	=	186,901,282
				Homestead Cap	(-)	550,574
				Assessed Value	=	186,350,708
				Total Exemptions Amount (Breakdown on Next Page)	(-)	29,020,751
				Net Taxable	=	157,329,957

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,435,942	5,932,380	57,335.70	60,991.47	243		
Total	11,435,942	5,932,380	57,335.70	60,991.47	243	Freeze Taxable	(-) 5,932,380
Tax Rate	1.566000						
						Freeze Adjusted Taxable	= 151,397,577

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,428,221.76 = 151,397,577 * (1.566000 / 100) + 57,335.70

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

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	366,938	366,938
DV1	12	0	67,000	67,000
DV1S	3	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	1	0	3,839	3,839
DV4	22	0	173,164	173,164
DV4S	3	0	24,560	24,560
EX	120	0	9,358,297	9,358,297
EX366	445	0	94,838	94,838
HS	1,160	0	16,710,797	16,710,797
OV65	266	0	2,160,615	2,160,615
OV65S	2	0	8,203	8,203
Totals		0	29,020,751	29,020,751

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
Grand Totals

1/13/2021

4:32:51PM

Land		Value				
Homesite:		6,145,466				
Non Homesite:		19,050,057				
Ag Market:		64,108,442				
Timber Market:		4,669				
				Total Land	(+)	89,308,634
Improvement		Value				
Homesite:		68,016,488				
Non Homesite:		21,698,706				
				Total Improvements	(+)	89,715,194
Non Real		Count	Value			
Personal Property:		113	24,509,016			
Mineral Property:		3,814	39,184,265			
Autos:		0	0			
				Total Non Real	(+)	63,693,281
				Market Value	=	242,717,109
Ag	Non Exempt	Exempt				
Total Productivity Market:	64,113,111	0				
Ag Use:	8,296,845	0		Productivity Loss	(-)	55,815,827
Timber Use:	439	0		Appraised Value	=	186,901,282
Productivity Loss:	55,815,827	0				
				Homestead Cap	(-)	550,574
				Assessed Value	=	186,350,708
				Total Exemptions Amount (Breakdown on Next Page)	(-)	29,020,751
				Net Taxable	=	157,329,957

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,435,942	5,932,380	57,335.70	60,991.47	243		
Total	11,435,942	5,932,380	57,335.70	60,991.47	243	Freeze Taxable	(-) 5,932,380
Tax Rate	1.566000						
						Freeze Adjusted Taxable	= 151,397,577

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,428,221.76 = 151,397,577 * (1.566000 / 100) + 57,335.70

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

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	366,938	366,938
DV1	12	0	67,000	67,000
DV1S	3	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	1	0	3,839	3,839
DV4	22	0	173,164	173,164
DV4S	3	0	24,560	24,560
EX	120	0	9,358,297	9,358,297
EX366	445	0	94,838	94,838
HS	1,160	0	16,710,797	16,710,797
OV65	266	0	2,160,615	2,160,615
OV65S	2	0	8,203	8,203
Totals		0	29,020,751	29,020,751

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,117	1,044.8720	\$3,320,608	\$60,987,492	\$48,016,536
C	VACANT LOT	548	440.7600	\$2,000	\$3,773,950	\$3,710,363
D1	QUALIFIED AG LAND	1,477	71,150.2070	\$0	\$64,113,111	\$8,267,252
D2	NON-QUALIFIED LAND	791	12,815.9790	\$0	\$13,208,232	\$4,831,891
E	FARM OR RANCH IMPROVEMENT	938	52.0100	\$1,127,367	\$23,714,879	\$18,421,579
ERROR		1		\$0	\$1,800	\$1,800
F1	COMMERCIAL REAL PROPERTY	45	214.2900	\$0	\$4,957,329	\$4,901,128
F2	INDUSTRIAL REAL PROPERTY	8	44.5600	\$0	\$2,496,982	\$2,186,906
G1	OIL AND GAS	3,284		\$0	\$30,446,933	\$30,445,673
G3	MINERALS, NON-PRODUCING	1		\$0	\$110	\$110
J1	WATER SYSTEMS	1		\$0	\$47,770	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3	13.2500	\$0	\$65,225	\$65,225
J3	ELECTRIC COMPANY (INCLUDING C	14	10.5500	\$0	\$3,651,550	\$3,646,850
J4	TELEPHONE COMPANY (INCLUDI	10	0.3000	\$0	\$2,053,102	\$2,053,102
J5	RAILROAD	4		\$0	\$1,135,890	\$1,135,890
J6	PIPELAND COMPANY	60		\$0	\$1,644,420	\$1,644,420
J7	CABLE TELEVISION COMPANY	4		\$0	\$153,500	\$153,500
L1	COMMERCIAL PERSONAL PROPE	104		\$52,708	\$4,222,461	\$4,179,336
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$20,282,769	\$19,853,014
M1	TANGIBLE OTHER PERSONAL, MOB	224		\$974,721	\$5,074,133	\$3,212,219
O	RESIDENTIAL INVENTORY	57	20.1900	\$0	\$555,393	\$555,393
S	SPECIAL INVENTORY TAX	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	452	16.1800	\$0	\$130,078	\$0
	Totals		85,823.1480	\$5,477,404	\$242,717,109	\$157,329,957

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,117	1,044.8720	\$3,320,608	\$60,987,492	\$48,016,536
C	VACANT LOT	548	440.7600	\$2,000	\$3,773,950	\$3,710,363
D1	QUALIFIED AG LAND	1,477	71,150.2070	\$0	\$64,113,111	\$8,267,252
D2	NON-QUALIFIED LAND	791	12,815.9790	\$0	\$13,208,232	\$4,831,891
E	FARM OR RANCH IMPROVEMENT	938	52.0100	\$1,127,367	\$23,714,879	\$18,421,579
ERROR		1		\$0	\$1,800	\$1,800
F1	COMMERCIAL REAL PROPERTY	45	214.2900	\$0	\$4,957,329	\$4,901,128
F2	INDUSTRIAL REAL PROPERTY	8	44.5600	\$0	\$2,496,982	\$2,186,906
G1	OIL AND GAS	3,284		\$0	\$30,446,933	\$30,445,673
G3	MINERALS, NON-PRODUCING	1		\$0	\$110	\$110
J1	WATER SYSTEMS	1		\$0	\$47,770	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3	13.2500	\$0	\$65,225	\$65,225
J3	ELECTRIC COMPANY (INCLUDING C	14	10.5500	\$0	\$3,651,550	\$3,646,850
J4	TELEPHONE COMPANY (INCLUDI	10	0.3000	\$0	\$2,053,102	\$2,053,102
J5	RAILROAD	4		\$0	\$1,135,890	\$1,135,890
J6	PIPELAND COMPANY	60		\$0	\$1,644,420	\$1,644,420
J7	CABLE TELEVISION COMPANY	4		\$0	\$153,500	\$153,500
L1	COMMERCIAL PERSONAL PROPE	104		\$52,708	\$4,222,461	\$4,179,336
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$20,282,769	\$19,853,014
M1	TANGIBLE OTHER PERSONAL, MOB	224		\$974,721	\$5,074,133	\$3,212,219
O	RESIDENTIAL INVENTORY	57	20.1900	\$0	\$555,393	\$555,393
S	SPECIAL INVENTORY TAX	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	452	16.1800	\$0	\$130,078	\$0
	Totals		85,823.1480	\$5,477,404	\$242,717,109	\$157,329,957

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,117	1,044.8720	\$3,320,608	\$60,987,492	\$48,016,536
C	548	440.7600	\$2,000	\$3,773,950	\$3,710,363
D1 REAL-ACREAGE WITH AG	1,477	71,150.2070	\$0	\$64,113,111	\$8,267,252
D2 REAL, ACREAGE, TIMBERLAND - NO	791	12,815.9790	\$0	\$13,208,232	\$4,831,891
E	938	52.0100	\$1,127,367	\$23,714,879	\$18,421,579
ERROR	1		\$0	\$1,800	\$1,800
F1 COMMERCIAL REAL PROPERTY	45	214.2900	\$0	\$4,957,329	\$4,901,128
F2 INDUSTRIAL REAL PROPERTY	8	44.5600	\$0	\$2,496,982	\$2,186,906
G1 OIL & GAS	3,284		\$0	\$30,446,933	\$30,445,673
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$110	\$110
J1 WATER SYSTEMS	1		\$0	\$47,770	\$47,770
J2 GAS DISTRIBUTION SYSTEM	3	13.2500	\$0	\$65,225	\$65,225
J3 ELECTRIC COMPANY (INCLUDING CC	14	10.5500	\$0	\$3,651,550	\$3,646,850
J4 TELEPHONE COMPANY (INCLUDING I	10	0.3000	\$0	\$2,053,102	\$2,053,102
J5 RAILROAD	4		\$0	\$1,135,890	\$1,135,890
J6 PIPELAND COMPANY	60		\$0	\$1,644,420	\$1,644,420
J7 CABLE TELEVISION COMPANY	4		\$0	\$153,500	\$153,500
L1 COMMERCIAL PERSONAL PROPER	104		\$52,708	\$4,222,461	\$4,179,336
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$20,282,769	\$19,853,014
M1 TANGIBLE OTHER PERSONAL, MOBI	224		\$974,721	\$5,074,133	\$3,212,219
O	57	20.1900	\$0	\$555,393	\$555,393
S	4		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	452	16.1800	\$0	\$130,078	\$0
Totals		85,823.1480	\$5,477,404	\$242,717,109	\$157,329,957

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,117	1,044.8720	\$3,320,608	\$60,987,492	\$48,016,536
C	548	440.7600	\$2,000	\$3,773,950	\$3,710,363
D1 REAL-ACREAGE WITH AG	1,477	71,150.2070	\$0	\$64,113,111	\$8,267,252
D2 REAL, ACREAGE, TIMBERLAND - NO	791	12,815.9790	\$0	\$13,208,232	\$4,831,891
E	938	52.0100	\$1,127,367	\$23,714,879	\$18,421,579
ERROR	1		\$0	\$1,800	\$1,800
F1 COMMERCIAL REAL PROPERTY	45	214.2900	\$0	\$4,957,329	\$4,901,128
F2 INDUSTRIAL REAL PROPERTY	8	44.5600	\$0	\$2,496,982	\$2,186,906
G1 OIL & GAS	3,284		\$0	\$30,446,933	\$30,445,673
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$110	\$110
J1 WATER SYSTEMS	1		\$0	\$47,770	\$47,770
J2 GAS DISTRIBUTION SYSTEM	3	13.2500	\$0	\$65,225	\$65,225
J3 ELECTRIC COMPANY (INCLUDING CC	14	10.5500	\$0	\$3,651,550	\$3,646,850
J4 TELEPHONE COMPANY (INCLUDING I	10	0.3000	\$0	\$2,053,102	\$2,053,102
J5 RAILROAD	4		\$0	\$1,135,890	\$1,135,890
J6 PIPELAND COMPANY	60		\$0	\$1,644,420	\$1,644,420
J7 CABLE TELEVISION COMPANY	4		\$0	\$153,500	\$153,500
L1 COMMERCIAL PERSONAL PROPER	104		\$52,708	\$4,222,461	\$4,179,336
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$20,282,769	\$19,853,014
M1 TANGIBLE OTHER PERSONAL, MOBI	224		\$974,721	\$5,074,133	\$3,212,219
O	57	20.1900	\$0	\$555,393	\$555,393
S	4		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	452	16.1800	\$0	\$130,078	\$0
Totals		85,823.1480	\$5,477,404	\$242,717,109	\$157,329,957

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: \$26,866
TOTAL NEW VALUE TAXABLE: \$26,866

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	38	\$568,431
OV65	OVER 65	3	\$28,143
PARTIAL EXEMPTIONS VALUE LOSS			46
NEW EXEMPTIONS VALUE LOSS			\$643,574

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$643,574

New Ag / Timber Exemptions

1999 Market Value \$652,287 Count: 39
2000 Ag/Timber Use \$98,234
NEW AG / TIMBER VALUE LOSS \$554,053

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,030	\$66,786	\$15,095	\$51,691
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
737	\$68,391	\$15,177	\$53,214

2000 CERTIFIED TOTALS

SSS - Southmayd/Sadler School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
ARB Approved Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			4,981,705			
Non Homesite:			5,963,784			
Ag Market:			30,061,110			
Timber Market:			0	Total Land	(+)	
					41,006,599	
Improvement			Value			
Homesite:			58,044,588			
Non Homesite:			15,721,788	Total Improvements	(+)	
					73,766,376	
Non Real	Count			Value		
Personal Property:	82		2,849,863			
Mineral Property:	17		2,777,200			
Autos:	0		0	Total Non Real	(+)	
					5,627,063	
				Market Value	=	
					120,400,038	
Ag	Non Exempt			Exempt		
Total Productivity Market:	30,061,110		0			
Ag Use:	4,011,417		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	26,049,693		0		94,350,345	
				Homestead Cap	(-)	
					510,026	
				Assessed Value	=	
					93,840,319	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					19,108,589	
				Net Taxable	=	
					74,731,730	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,027,264	6,358,998	58,546.28	69,308.96	206		
Total	11,027,264	6,358,998	58,546.28	69,308.96	206	Freeze Taxable	(-)
Tax Rate	1.544000						6,358,998
						Freeze Adjusted Taxable	=
							68,372,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,114,221.26 = 68,372,732 * (1.544000 / 100) + 58,546.28

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

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	345,999	345,999
DV1	12	0	60,000	60,000
DV1S	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	2	0	14,166	14,166
DV4	22	0	196,984	196,984
DV4S	3	0	27,247	27,247
EX	54	0	2,064,572	2,064,572
EX366	9	0	2,652	2,652
HS	986	0	14,414,287	14,414,287
OV65	224	0	1,927,682	1,927,682
OV65S	2	0	20,000	20,000
Totals		0	19,108,589	19,108,589

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
Grand Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			4,981,705			
Non Homesite:			5,963,784			
Ag Market:			30,061,110			
Timber Market:			0	Total Land	(+)	
					41,006,599	
Improvement			Value			
Homesite:			58,044,588			
Non Homesite:			15,721,788	Total Improvements	(+)	
					73,766,376	
Non Real	Count			Value		
Personal Property:	82		2,849,863			
Mineral Property:	17		2,777,200			
Autos:	0		0	Total Non Real	(+)	
					5,627,063	
				Market Value	=	
					120,400,038	
Ag	Non Exempt			Exempt		
Total Productivity Market:	30,061,110		0			
Ag Use:	4,011,417		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	26,049,693		0		94,350,345	
				Homestead Cap	(-)	
					510,026	
				Assessed Value	=	
					93,840,319	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					19,108,589	
				Net Taxable	=	
					74,731,730	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,027,264	6,358,998	58,546.28	69,308.96	206		
Total	11,027,264	6,358,998	58,546.28	69,308.96	206	Freeze Taxable	(-)
Tax Rate	1.544000						6,358,998
						Freeze Adjusted Taxable	=
							68,372,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,114,221.26 = 68,372,732 * (1.544000 / 100) + 58,546.28

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

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	345,999	345,999
DV1	12	0	60,000	60,000
DV1S	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	2	0	14,166	14,166
DV4	22	0	196,984	196,984
DV4S	3	0	27,247	27,247
EX	54	0	2,064,572	2,064,572
EX366	9	0	2,652	2,652
HS	986	0	14,414,287	14,414,287
OV65	224	0	1,927,682	1,927,682
OV65S	2	0	20,000	20,000
Totals		0	19,108,589	19,108,589

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	981	1,226.1290	\$1,724,111	\$52,930,214	\$40,883,909
B	MULTIFAMILY RESIDENCE	7	3.1500	\$0	\$658,293	\$320,038
C	VACANT LOT	298	495.2150	\$0	\$1,491,269	\$1,381,751
D1	QUALIFIED AG LAND	789	30,136.1400	\$0	\$30,061,110	\$3,991,784
D2	NON-QUALIFIED LAND	529	2,513.7890	\$0	\$3,731,581	\$3,362,173
E	FARM OR RANCH IMPROVEMENT	658	14.4450	\$562,091	\$18,816,053	\$14,580,887
F1	COMMERCIAL REAL PROPERTY	28	73.3900	\$0	\$1,971,374	\$1,942,678
F2	INDUSTRIAL REAL PROPERTY	2	19.6800	\$0	\$261,542	\$261,542
J1	WATER SYSTEMS	7	2.3000	\$0	\$177,622	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$35,000	\$35,000
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,496,860	\$1,496,860
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$967,890	\$967,890
J6	PIPELAND COMPANY	3		\$0	\$67,810	\$67,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$48,990	\$48,990
L1	COMMERCIAL PERSONAL PROPE	72		\$22,803	\$2,764,007	\$2,754,382
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$83,694	\$83,694
M1	TANGIBLE OTHER PERSONAL, MOB	136		\$950,172	\$3,604,066	\$2,552,342
S	SPECIAL INVENTORY TAX	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	28	42.4800	\$0	\$1,232,663	\$0
	Totals		34,526.7180	\$3,259,177	\$120,400,038	\$74,731,730

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	981	1,226.1290	\$1,724,111	\$52,930,214	\$40,883,909
B	MULTIFAMILY RESIDENCE	7	3.1500	\$0	\$658,293	\$320,038
C	VACANT LOT	298	495.2150	\$0	\$1,491,269	\$1,381,751
D1	QUALIFIED AG LAND	789	30,136.1400	\$0	\$30,061,110	\$3,991,784
D2	NON-QUALIFIED LAND	529	2,513.7890	\$0	\$3,731,581	\$3,362,173
E	FARM OR RANCH IMPROVEMENT	658	14.4450	\$562,091	\$18,816,053	\$14,580,887
F1	COMMERCIAL REAL PROPERTY	28	73.3900	\$0	\$1,971,374	\$1,942,678
F2	INDUSTRIAL REAL PROPERTY	2	19.6800	\$0	\$261,542	\$261,542
J1	WATER SYSTEMS	7	2.3000	\$0	\$177,622	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$35,000	\$35,000
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,496,860	\$1,496,860
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$967,890	\$967,890
J6	PIPELAND COMPANY	3		\$0	\$67,810	\$67,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$48,990	\$48,990
L1	COMMERCIAL PERSONAL PROPE	72		\$22,803	\$2,764,007	\$2,754,382
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$83,694	\$83,694
M1	TANGIBLE OTHER PERSONAL, MOB	136		\$950,172	\$3,604,066	\$2,552,342
S	SPECIAL INVENTORY TAX	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	28	42.4800	\$0	\$1,232,663	\$0
	Totals		34,526.7180	\$3,259,177	\$120,400,038	\$74,731,730

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		979	1,222.4290	\$1,724,111	\$52,856,375	\$40,825,070
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1	3.0000	\$0	\$73,839	\$58,839
A4	REAL-OTHER IMPROVEMENTS WITH	2	0.7000	\$0	\$0	\$0
B		7	3.1500	\$0	\$658,293	\$320,038
C		298	495.2150	\$0	\$1,491,269	\$1,381,751
D1	REAL-ACREAGE WITH AG	789	30,136.1400	\$0	\$30,061,110	\$3,991,784
D2	REAL, ACREAGE, TIMBERLAND - NO	529	2,513.7890	\$0	\$3,731,581	\$3,362,173
E		658	14.4450	\$562,091	\$18,816,053	\$14,580,887
F1	COMMERCIAL REAL PROPERTY	28	73.3900	\$0	\$1,971,374	\$1,942,678
F2	INDUSTRIAL REAL PROPERTY	2	19.6800	\$0	\$261,542	\$261,542
J1	WATER SYSTEMS	7	2.3000	\$0	\$177,622	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$35,000	\$35,000
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$1,496,860	\$1,496,860
J4	TELEPHONE COMPANY (INCLUDING	4		\$0	\$967,890	\$967,890
J6	PIPELAND COMPANY	3		\$0	\$67,810	\$67,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$48,990	\$48,990
L1	COMMERCIAL PERSONAL PROPER	72		\$22,803	\$2,764,007	\$2,754,382
L2	INDUSTRIAL COMMERCIAL PROPERT	2		\$0	\$83,694	\$83,694
M1	TANGIBLE OTHER PERSONAL, MOBI	136		\$950,172	\$3,604,066	\$2,552,342
S		3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	28	42.4800	\$0	\$1,232,663	\$0
	Totals		34,526.7180	\$3,259,177	\$120,400,038	\$74,731,730

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	979	1,222.4290	\$1,724,111	\$52,856,375	\$40,825,070
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	3.0000	\$0	\$73,839	\$58,839
A4 REAL-OTHER IMPROVEMENTS WITH	2	0.7000	\$0	\$0	\$0
B	7	3.1500	\$0	\$658,293	\$320,038
C	298	495.2150	\$0	\$1,491,269	\$1,381,751
D1 REAL-ACREAGE WITH AG	789	30,136.1400	\$0	\$30,061,110	\$3,991,784
D2 REAL, ACREAGE, TIMBERLAND - NO	529	2,513.7890	\$0	\$3,731,581	\$3,362,173
E	658	14.4450	\$562,091	\$18,816,053	\$14,580,887
F1 COMMERCIAL REAL PROPERTY	28	73.3900	\$0	\$1,971,374	\$1,942,678
F2 INDUSTRIAL REAL PROPERTY	2	19.6800	\$0	\$261,542	\$261,542
J1 WATER SYSTEMS	7	2.3000	\$0	\$177,622	\$0
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$35,000	\$35,000
J3 ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$1,496,860	\$1,496,860
J4 TELEPHONE COMPANY (INCLUDING I	4		\$0	\$967,890	\$967,890
J6 PIPELAND COMPANY	3		\$0	\$67,810	\$67,810
J7 CABLE TELEVISION COMPANY	3		\$0	\$48,990	\$48,990
L1 COMMERCIAL PERSONAL PROPER	72		\$22,803	\$2,764,007	\$2,754,382
L2 INDUSTRIAL COMMERCIAL PROPERT	2		\$0	\$83,694	\$83,694
M1 TANGIBLE OTHER PERSONAL, MOBI	136		\$950,172	\$3,604,066	\$2,552,342
S	3		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	28	42.4800	\$0	\$1,232,663	\$0
Totals		34,526.7180	\$3,259,177	\$120,400,038	\$74,731,730

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: \$139,661
TOTAL NEW VALUE TAXABLE: \$118,411

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
HS	HOMESTEAD	35	\$505,370
OV65	OVER 65	7	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		49	\$626,370
		NEW EXEMPTIONS VALUE LOSS	\$626,370

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$626,370

New Ag / Timber Exemptions

1999 Market Value \$294,060 Count: 24
2000 Ag/Timber Use \$74,243
NEW AG / TIMBER VALUE LOSS \$219,817

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
918	\$65,388	\$15,244	\$50,144
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
689	\$66,248	\$15,296	\$50,952

2000 CERTIFIED TOTALS

STB - Tom Bean School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
ARB Approved Totals

1/13/2021

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Land	Value			
Homesite:	1,379,797			
Non Homesite:	7,617,593			
Ag Market:	19,462,695			
Timber Market:	0	Total Land	(+)	28,460,085
Improvement	Value			
Homesite:	13,397,770			
Non Homesite:	7,494,593	Total Improvements	(+)	20,892,363
Non Real	Count	Value		
Personal Property:	36	994,160		
Mineral Property:	87	2,762,270		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,756,430
				53,108,878
Ag	Non Exempt	Exempt		
Total Productivity Market:	19,462,695	0		
Ag Use:	2,291,318	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	17,171,377	0		35,937,501
			Homestead Cap	(-)
				28,380
			Assessed Value	=
				35,909,121
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				10,911,688
			Net Taxable	=
				24,997,433

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,023,019	1,422,229	10,040.05	11,561.93	71		
Total	3,023,019	1,422,229	10,040.05	11,561.93	71	Freeze Taxable	(-)
Tax Rate	1.410000						1,422,229
						Freeze Adjusted Taxable	=
							23,575,204

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 342,450.43 = 23,575,204 * (1.410000 / 100) + 10,040.05

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

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	102,920	102,920
DV1	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	4	0	18,592	18,592
DV4S	2	0	24,000	24,000
EX	112	0	6,062,662	6,062,662
EX366	23	0	6,651	6,651
HS	273	0	4,010,388	4,010,388
OV65	78	0	676,475	676,475
Totals		0	10,911,688	10,911,688

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
Grand Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			1,379,797			
Non Homesite:			7,617,593			
Ag Market:			19,462,695			
Timber Market:			0	Total Land	(+)	
					28,460,085	
Improvement			Value			
Homesite:			13,397,770			
Non Homesite:			7,494,593	Total Improvements	(+)	
					20,892,363	
Non Real	Count			Value		
Personal Property:	36		994,160			
Mineral Property:	87		2,762,270			
Autos:	0		0	Total Non Real	(+)	
					3,756,430	
				Market Value	=	
					53,108,878	
Ag	Non Exempt			Exempt		
Total Productivity Market:	19,462,695		0			
Ag Use:	2,291,318		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	17,171,377		0		35,937,501	
				Homestead Cap	(-)	
					28,380	
				Assessed Value	=	
					35,909,121	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					10,911,688	
				Net Taxable	=	
					24,997,433	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,023,019	1,422,229	10,040.05	11,561.93	71		
Total	3,023,019	1,422,229	10,040.05	11,561.93	71	Freeze Taxable	(-)
Tax Rate	1.410000						1,422,229
						Freeze Adjusted Taxable	=
							23,575,204

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 342,450.43 = 23,575,204 * (1.410000 / 100) + 10,040.05

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

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	102,920	102,920
DV1	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	4	0	18,592	18,592
DV4S	2	0	24,000	24,000
EX	112	0	6,062,662	6,062,662
EX366	23	0	6,651	6,651
HS	273	0	4,010,388	4,010,388
OV65	78	0	676,475	676,475
Totals		0	10,911,688	10,911,688

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	328	105.5670	\$572,786	\$13,085,296	\$9,409,251
B	MULTIFAMILY RESIDENCE	2		\$0	\$134,002	\$56,722
C	VACANT LOT	137	103.5790	\$0	\$897,608	\$776,743
D1	QUALIFIED AG LAND	338	16,524.0890	\$0	\$19,462,695	\$2,274,577
D2	NON-QUALIFIED LAND	218	5,501.1780	\$0	\$6,041,230	\$966,239
E	FARM OR RANCH IMPROVEMENT	218	14.6300	\$370,368	\$7,612,237	\$6,275,959
F1	COMMERCIAL REAL PROPERTY	27	14.0800	\$125,000	\$1,473,043	\$1,392,853
G1	OIL AND GAS	43		\$0	\$368,860	\$368,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$56,460	\$56,460
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$636,940	\$636,940
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$964,630	\$964,630
J5	RAILROAD	2		\$0	\$528,850	\$528,850
J6	PIPELAND COMPANY	2		\$0	\$12,340	\$12,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,480	\$34,480
L1	COMMERCIAL PERSONAL PROPE	31		\$33,937	\$993,379	\$993,379
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$163,060	\$163,060
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$209,530	\$86,088
S	SPECIAL INVENTORY TAX	1		\$21,937	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	29	5.4100	\$0	\$434,238	\$0
	Totals		22,268.5330	\$1,124,028	\$53,108,878	\$24,997,431

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	328	105.5670	\$572,786	\$13,085,296	\$9,409,251
B	MULTIFAMILY RESIDENCE	2		\$0	\$134,002	\$56,722
C	VACANT LOT	137	103.5790	\$0	\$897,608	\$776,743
D1	QUALIFIED AG LAND	338	16,524.0890	\$0	\$19,462,695	\$2,274,577
D2	NON-QUALIFIED LAND	218	5,501.1780	\$0	\$6,041,230	\$966,239
E	FARM OR RANCH IMPROVEMENT	218	14.6300	\$370,368	\$7,612,237	\$6,275,959
F1	COMMERCIAL REAL PROPERTY	27	14.0800	\$125,000	\$1,473,043	\$1,392,853
G1	OIL AND GAS	43		\$0	\$368,860	\$368,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$56,460	\$56,460
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$636,940	\$636,940
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$964,630	\$964,630
J5	RAILROAD	2		\$0	\$528,850	\$528,850
J6	PIPELAND COMPANY	2		\$0	\$12,340	\$12,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,480	\$34,480
L1	COMMERCIAL PERSONAL PROPE	31		\$33,937	\$993,379	\$993,379
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$163,060	\$163,060
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$209,530	\$86,088
S	SPECIAL INVENTORY TAX	1		\$21,937	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	29	5.4100	\$0	\$434,238	\$0
	Totals		22,268.5330	\$1,124,028	\$53,108,878	\$24,997,431

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	328	105.5670	\$572,786	\$13,085,296	\$9,409,251
B	2		\$0	\$134,002	\$56,722
C	137	103.5790	\$0	\$897,608	\$776,743
D1 REAL-ACREAGE WITH AG	338	16,524.0890	\$0	\$19,462,695	\$2,274,577
D2 REAL, ACREAGE, TIMBERLAND - NO	218	5,501.1780	\$0	\$6,041,230	\$966,239
E	218	14.6300	\$370,368	\$7,612,237	\$6,275,959
F1 COMMERCIAL REAL PROPERTY	27	14.0800	\$125,000	\$1,473,043	\$1,392,853
G1 OIL & GAS	43		\$0	\$368,860	\$368,860
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$56,460	\$56,460
J3 ELECTRIC COMPANY (INCLUDING CC	6		\$0	\$636,940	\$636,940
J4 TELEPHONE COMPANY (INCLUDING I	11		\$0	\$964,630	\$964,630
J5 RAILROAD	2		\$0	\$528,850	\$528,850
J6 PIPELAND COMPANY	2		\$0	\$12,340	\$12,340
J7 CABLE TELEVISION COMPANY	2		\$0	\$34,480	\$34,480
L1 COMMERCIAL PERSONAL PROPER	31		\$33,937	\$993,379	\$993,379
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$163,060	\$163,060
M1 TANGIBLE OTHER PERSONAL, MOBI	14		\$0	\$209,530	\$86,088
S	1		\$21,937	\$0	\$0
X TOTALLY EXEMPT PROPERTY	29	5.4100	\$0	\$434,238	\$0
Totals		22,268.5330	\$1,124,028	\$53,108,878	\$24,997,431

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	328	105.5670	\$572,786	\$13,085,296	\$9,409,251
B	2		\$0	\$134,002	\$56,722
C	137	103.5790	\$0	\$897,608	\$776,743
D1 REAL-ACREAGE WITH AG	338	16,524.0890	\$0	\$19,462,695	\$2,274,577
D2 REAL, ACREAGE, TIMBERLAND - NO	218	5,501.1780	\$0	\$6,041,230	\$966,239
E	218	14.6300	\$370,368	\$7,612,237	\$6,275,959
F1 COMMERCIAL REAL PROPERTY	27	14.0800	\$125,000	\$1,473,043	\$1,392,853
G1 OIL & GAS	43		\$0	\$368,860	\$368,860
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$56,460	\$56,460
J3 ELECTRIC COMPANY (INCLUDING CC	6		\$0	\$636,940	\$636,940
J4 TELEPHONE COMPANY (INCLUDING I	11		\$0	\$964,630	\$964,630
J5 RAILROAD	2		\$0	\$528,850	\$528,850
J6 PIPELAND COMPANY	2		\$0	\$12,340	\$12,340
J7 CABLE TELEVISION COMPANY	2		\$0	\$34,480	\$34,480
L1 COMMERCIAL PERSONAL PROPER	31		\$33,937	\$993,379	\$993,379
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$163,060	\$163,060
M1 TANGIBLE OTHER PERSONAL, MOBI	14		\$0	\$209,530	\$86,088
S	1		\$21,937	\$0	\$0
X TOTALLY EXEMPT PROPERTY	29	5.4100	\$0	\$434,238	\$0
Totals		22,268.5330	\$1,124,028	\$53,108,878	\$24,997,431

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
Effective Rate Assumption

1/13/2021 4:33:11PM

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
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	14	\$201,077
OV65	OVER 65	3	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		18	\$231,077
		NEW EXEMPTIONS VALUE LOSS	\$231,077

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$231,077

New Ag / Timber Exemptions

1999 Market Value \$216,314 Count: 18
2000 Ag/Timber Use \$38,382
NEW AG / TIMBER VALUE LOSS \$177,932

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
265	\$53,664	\$14,813	\$38,851
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
196	\$48,103	\$14,813	\$33,290

2000 CERTIFIED TOTALS

STI - Tioga School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 4,053

SVA - Van Alstyne School District
ARB Approved Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			10,306,076			
Non Homesite:			16,285,428			
Ag Market:			51,823,568			
Timber Market:			0	Total Land	(+)	
					78,415,072	
Improvement			Value			
Homesite:			101,972,045			
Non Homesite:			36,664,730	Total Improvements	(+)	
					138,636,775	
Non Real	Count			Value		
Personal Property:	218		11,473,065			
Mineral Property:	62		9,174,920			
Autos:	0		0	Total Non Real	(+)	
					20,647,985	
				Market Value	=	
					237,699,832	
Ag	Non Exempt			Exempt		
Total Productivity Market:	51,822,776		792			
Ag Use:	4,783,166		53	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	47,039,610		739		190,660,222	
				Homestead Cap	(-)	
					2,524,460	
				Assessed Value	=	
					188,135,762	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					27,502,759	
				Net Taxable	=	
					160,633,003	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	22,591,302	13,847,669	110,278.13	120,757.47	371		
Total	22,591,302	13,847,669	110,278.13	120,757.47	371	Freeze Taxable	(-)
Tax Rate	1.530000						13,847,669
						Freeze Adjusted Taxable	=
							146,785,334

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,356,093.74 = 146,785,334 * (1.530000 / 100) + 110,278.13

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

2000 CERTIFIED TOTALS

Property Count: 4,053

SVA - Van Alstyne School District
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	379,934	379,934
DV1	17	0	85,247	85,247
DV1S	2	0	10,000	10,000
DV2S	1	0	1,000	1,000
DV3	2	0	16,336	16,336
DV3S	1	0	200	200
DV4	20	0	209,448	209,448
DV4S	2	0	13,331	13,331
EX	113	0	3,270,737	3,270,737
EX (Prorated)	1	0	9,316	9,316
EX-XV	1	0	2,040	2,040
EX366	20	0	5,684	5,684
HS	1,339	0	19,886,021	19,886,021
OV65	402	0	3,593,465	3,593,465
OV65S	2	0	20,000	20,000
Totals		0	27,502,759	27,502,759

2000 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyn School District
Under ARB Review Totals

1/13/2021

4:32:51PM

Land		Value			
Homesite:		66,062			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 66,062	
Improvement		Value			
Homesite:		150,361			
Non Homesite:		0	Total Improvements	(+) 150,361	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 216,423	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 216,423
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 216,423
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 216,423

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

3,311.27 = 216,423 * (1.530000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2000 CERTIFIED TOTALS

SVA - Van Alstyne School District

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2000 CERTIFIED TOTALS

Property Count: 4,054

SVA - Van Alstyne School District
Grand Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			10,372,138			
Non Homesite:			16,285,428			
Ag Market:			51,823,568			
Timber Market:			0	Total Land	(+)	
					78,481,134	
Improvement			Value			
Homesite:			102,122,406			
Non Homesite:			36,664,730	Total Improvements	(+)	
					138,787,136	
Non Real	Count			Value		
Personal Property:	218		11,473,065			
Mineral Property:	62		9,174,920			
Autos:	0		0	Total Non Real	(+)	
					20,647,985	
				Market Value	=	
					237,916,255	
Ag	Non Exempt			Exempt		
Total Productivity Market:	51,822,776		792			
Ag Use:	4,783,166		53	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	47,039,610		739		190,876,645	
				Homestead Cap	(-)	
					2,524,460	
				Assessed Value	=	
					188,352,185	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					27,502,759	
				Net Taxable	=	
					160,849,426	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	22,591,302	13,847,669	110,278.13	120,757.47	371		
Total	22,591,302	13,847,669	110,278.13	120,757.47	371	Freeze Taxable	(-)
Tax Rate	1.530000						
						Freeze Adjusted Taxable	=
							147,001,757

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,359,405.01 = 147,001,757 * (1.530000 / 100) + 110,278.13

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

2000 CERTIFIED TOTALS

Property Count: 4,054

SVA - Van Alstyne School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	379,934	379,934
DV1	17	0	85,247	85,247
DV1S	2	0	10,000	10,000
DV2S	1	0	1,000	1,000
DV3	2	0	16,336	16,336
DV3S	1	0	200	200
DV4	20	0	209,448	209,448
DV4S	2	0	13,331	13,331
EX	113	0	3,270,737	3,270,737
EX (Prorated)	1	0	9,316	9,316
EX-XV	1	0	2,040	2,040
EX366	20	0	5,684	5,684
HS	1,339	0	19,886,021	19,886,021
OV65	402	0	3,593,465	3,593,465
OV65S	2	0	20,000	20,000
Totals		0	27,502,759	27,502,759

2000 CERTIFIED TOTALS

Property Count: 4,053

SVA - Van Alstyne School District
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,583	1,117.3462	\$13,013,892	\$107,216,878	\$85,615,048
B	MULTIFAMILY RESIDENCE	18	6.4200	\$5,500	\$1,976,557	\$1,560,145
C	VACANT LOT	591	560.3030	\$85,331	\$6,894,067	\$6,289,956
D1	QUALIFIED AG LAND	996	34,120.3985	\$0	\$51,823,568	\$4,772,474
D2	NON-QUALIFIED LAND	589	3,465.5390	\$0	\$7,021,125	\$6,317,935
E	FARM OR RANCH IMPROVEMENT	740	91.2120	\$976,958	\$27,683,446	\$23,324,403
F1	COMMERCIAL REAL PROPERTY	100	84.9200	\$200,000	\$9,612,950	\$9,118,799
F2	INDUSTRIAL REAL PROPERTY	10	24.4000	\$0	\$1,611,088	\$1,611,088
G1	OIL AND GAS	8		\$0	\$33,280	\$33,280
J1	WATER SYSTEMS	9	7.3600	\$0	\$323,744	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$360,360	\$360,360
J3	ELECTRIC COMPANY (INCLUDING C	9	1.2300	\$0	\$5,186,861	\$5,186,861
J4	TELEPHONE COMPANY (INCLUDI	26	1.2300	\$0	\$2,919,816	\$2,919,816
J5	RAILROAD	9	9.0160	\$0	\$446,854	\$446,854
J6	PIPELAND COMPANY	6		\$0	\$63,350	\$63,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130	\$42,130
L1	COMMERCIAL PERSONAL PROPE	200		\$138,250	\$7,587,080	\$7,550,867
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$3,900,231	\$3,900,231
M1	TANGIBLE OTHER PERSONAL, MOB	66		\$350,890	\$1,686,271	\$1,289,860
O	RESIDENTIAL INVENTORY	34	49.8400	\$0	\$229,546	\$229,546
S	SPECIAL INVENTORY TAX	8		\$1,000	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51	50.8500	\$950	\$1,080,630	\$0
	Totals		39,590.0647	\$14,772,771	\$237,699,832	\$160,633,003

2000 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E FARM OR RANCH IMPROVEMENT	1	9.8600	\$188,756	\$216,423	\$216,423
	Totals	9.8600	\$188,756	\$216,423	\$216,423

2000 CERTIFIED TOTALS

Property Count: 4,054

SVA - Van Alstyne School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,583	1,117.3462	\$13,013,892	\$107,216,878	\$85,615,048
B	MULTIFAMILY RESIDENCE	18	6.4200	\$5,500	\$1,976,557	\$1,560,145
C	VACANT LOT	591	560.3030	\$85,331	\$6,894,067	\$6,289,956
D1	QUALIFIED AG LAND	996	34,120.3985	\$0	\$51,823,568	\$4,772,474
D2	NON-QUALIFIED LAND	589	3,465.5390	\$0	\$7,021,125	\$6,317,935
E	FARM OR RANCH IMPROVEMENT	741	101.0720	\$1,165,714	\$27,899,869	\$23,540,826
F1	COMMERCIAL REAL PROPERTY	100	84.9200	\$200,000	\$9,612,950	\$9,118,799
F2	INDUSTRIAL REAL PROPERTY	10	24.4000	\$0	\$1,611,088	\$1,611,088
G1	OIL AND GAS	8		\$0	\$33,280	\$33,280
J1	WATER SYSTEMS	9	7.3600	\$0	\$323,744	\$0
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$360,360	\$360,360
J3	ELECTRIC COMPANY (INCLUDING C	9	1.2300	\$0	\$5,186,861	\$5,186,861
J4	TELEPHONE COMPANY (INCLUDI	26	1.2300	\$0	\$2,919,816	\$2,919,816
J5	RAILROAD	9	9.0160	\$0	\$446,854	\$446,854
J6	PIPELAND COMPANY	6		\$0	\$63,350	\$63,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130	\$42,130
L1	COMMERCIAL PERSONAL PROPE	200		\$138,250	\$7,587,080	\$7,550,867
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$3,900,231	\$3,900,231
M1	TANGIBLE OTHER PERSONAL, MOB	66		\$350,890	\$1,686,271	\$1,289,860
O	RESIDENTIAL INVENTORY	34	49.8400	\$0	\$229,546	\$229,546
S	SPECIAL INVENTORY TAX	8		\$1,000	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51	50.8500	\$950	\$1,080,630	\$0
	Totals	39,599.9247	39,599.9247	\$14,961,527	\$237,916,255	\$160,849,426

2000 CERTIFIED TOTALS

Property Count: 4,053

SVA - Van Alstyne School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,582	1,117.3462	\$13,013,892	\$107,212,338	\$85,615,048
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$4,540	\$0
B	18	6.4200	\$5,500	\$1,976,557	\$1,560,145
C	591	560.3030	\$85,331	\$6,894,067	\$6,289,956
D1 REAL-ACREAGE WITH AG	996	34,120.3985	\$0	\$51,823,568	\$4,772,474
D2 REAL, ACREAGE, TIMBERLAND - NO	589	3,465.5390	\$0	\$7,021,125	\$6,317,935
E	740	91.2120	\$976,958	\$27,683,446	\$23,324,403
F1 COMMERCIAL REAL PROPERTY	100	84.9200	\$200,000	\$9,612,950	\$9,118,799
F2 INDUSTRIAL REAL PROPERTY	10	24.4000	\$0	\$1,611,088	\$1,611,088
G1 OIL & GAS	8		\$0	\$33,280	\$33,280
J1 WATER SYSTEMS	9	7.3600	\$0	\$323,744	\$0
J2 GAS DISTRIBUTION SYSTEM	4		\$0	\$360,360	\$360,360
J3 ELECTRIC COMPANY (INCLUDING CC	9	1.2300	\$0	\$5,186,861	\$5,186,861
J4 TELEPHONE COMPANY (INCLUDING I	26	1.2300	\$0	\$2,919,816	\$2,919,816
J5 RAILROAD	9	9.0160	\$0	\$446,854	\$446,854
J6 PIPELAND COMPANY	6		\$0	\$63,350	\$63,350
J7 CABLE TELEVISION COMPANY	2		\$0	\$42,130	\$42,130
L1 COMMERCIAL PERSONAL PROPER	200		\$138,250	\$7,587,080	\$7,550,867
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$0	\$3,900,231	\$3,900,231
M1 TANGIBLE OTHER PERSONAL, MOBI	66		\$350,890	\$1,686,271	\$1,289,860
O	34	49.8400	\$0	\$229,546	\$229,546
S	8		\$1,000	\$0	\$0
X TOTALLY EXEMPT PROPERTY	51	50.8500	\$950	\$1,080,630	\$0
Totals		39,590.0647	\$14,772,771	\$237,699,832	\$160,633,003

2000 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E	1	9.8600	\$188,756	\$216,423	\$216,423
Totals		9.8600	\$188,756	\$216,423	\$216,423

2000 CERTIFIED TOTALS

Property Count: 4,054

SVA - Van Alstyne School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,582	1,117.3462	\$13,013,892	\$107,212,338	\$85,615,048
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$4,540	\$0
B	18	6.4200	\$5,500	\$1,976,557	\$1,560,145
C	591	560.3030	\$85,331	\$6,894,067	\$6,289,956
D1 REAL-ACREAGE WITH AG	996	34,120.3985	\$0	\$51,823,568	\$4,772,474
D2 REAL, ACREAGE, TIMBERLAND - NO	589	3,465.5390	\$0	\$7,021,125	\$6,317,935
E	741	101.0720	\$1,165,714	\$27,899,869	\$23,540,826
F1 COMMERCIAL REAL PROPERTY	100	84.9200	\$200,000	\$9,612,950	\$9,118,799
F2 INDUSTRIAL REAL PROPERTY	10	24.4000	\$0	\$1,611,088	\$1,611,088
G1 OIL & GAS	8		\$0	\$33,280	\$33,280
J1 WATER SYSTEMS	9	7.3600	\$0	\$323,744	\$0
J2 GAS DISTRIBUTION SYSTEM	4		\$0	\$360,360	\$360,360
J3 ELECTRIC COMPANY (INCLUDING CC	9	1.2300	\$0	\$5,186,861	\$5,186,861
J4 TELEPHONE COMPANY (INCLUDING I	26	1.2300	\$0	\$2,919,816	\$2,919,816
J5 RAILROAD	9	9.0160	\$0	\$446,854	\$446,854
J6 PIPELAND COMPANY	6		\$0	\$63,350	\$63,350
J7 CABLE TELEVISION COMPANY	2		\$0	\$42,130	\$42,130
L1 COMMERCIAL PERSONAL PROPER	200		\$138,250	\$7,587,080	\$7,550,867
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$0	\$3,900,231	\$3,900,231
M1 TANGIBLE OTHER PERSONAL, MOBI	66		\$350,890	\$1,686,271	\$1,289,860
O	34	49.8400	\$0	\$229,546	\$229,546
S	8		\$1,000	\$0	\$0
X TOTALLY EXEMPT PROPERTY	51	50.8500	\$950	\$1,080,630	\$0
Totals	39,599.9247	39,599.9247	\$14,961,527	\$237,916,255	\$160,849,426

2000 CERTIFIED TOTALS

Property Count: 4,054

SVA - Van Alstyne School District
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: **\$522,330**
TOTAL NEW VALUE TAXABLE: **\$492,950**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$1,000
DV4	Disabled Veterans 70% - 100%	1	\$5,448
HS	HOMESTEAD	53	\$777,778
OV65	OVER 65	9	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS		68	\$904,226
		NEW EXEMPTIONS VALUE LOSS	\$904,226

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$904,226

New Ag / Timber Exemptions

1999 Market Value \$4,080,091 Count: 61
2000 Ag/Timber Use \$273,907
NEW AG / TIMBER VALUE LOSS \$3,806,184

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,312	\$80,560	\$16,779	\$63,781
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,072	\$78,976	\$17,026	\$61,950

2000 CERTIFIED TOTALS

SVA - Van Alstyne School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$216,423.00	\$66,062

2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
ARB Approved Totals

1/13/2021

4:32:51PM

Land			Value			
Homesite:			11,158,884			
Non Homesite:			32,740,896			
Ag Market:			68,024,870			
Timber Market:			0	Total Land	(+)	
					111,924,650	
Improvement			Value			
Homesite:			119,565,739			
Non Homesite:			58,749,048	Total Improvements	(+)	
					178,314,787	
Non Real	Count			Value		
Personal Property:	343		12,369,553			
Mineral Property:	2,120		26,711,900			
Autos:	0		0	Total Non Real	(+)	
					39,081,453	
				Market Value	=	
					329,320,890	
Ag	Non Exempt			Exempt		
Total Productivity Market:	68,007,150		17,720			
Ag Use:	8,292,867		459	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	59,714,283		17,261		269,606,607	
				Homestead Cap	(-)	
					7,647,042	
				Assessed Value	=	
					261,959,565	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					66,729,207	
				Net Taxable	=	
					195,230,358	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	43,054,356	18,919,480	154,636.59	165,927.78	941		
Total	43,054,356	18,919,480	154,636.59	165,927.78	941	Freeze Taxable	(-)
Tax Rate	1.850000						18,919,480
						Freeze Adjusted Taxable	=
							176,310,878

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,416,387.83 = 176,310,878 * (1.850000 / 100) + 154,636.59

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

2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	100	0	704,470	704,470
DV1	21	0	90,000	90,000
DV1S	2	0	10,000	10,000
DV2	5	0	27,000	27,000
DV2S	2	0	9,600	9,600
DV3	5	0	38,550	38,550
DV3S	1	0	0	0
DV4	50	0	414,806	414,806
DV4S	14	0	107,787	107,787
EX	230	0	18,698,793	18,698,793
EX (Prorated)	3	0	31,306	31,306
EX366	512	0	113,832	113,832
HS	2,420	0	35,199,541	35,199,541
OV65	986	3,116,728	8,083,254	11,199,982
OV65S	8	23,540	60,000	83,540
Totals		3,140,268	63,588,939	66,729,207

2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
Grand Totals

1/13/2021

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Land			Value			
Homesite:			11,158,884			
Non Homesite:			32,740,896			
Ag Market:			68,024,870			
Timber Market:			0	Total Land	(+)	
					111,924,650	
Improvement			Value			
Homesite:			119,565,739			
Non Homesite:			58,749,048	Total Improvements	(+)	
					178,314,787	
Non Real	Count			Value		
Personal Property:	343		12,369,553			
Mineral Property:	2,120		26,711,900			
Autos:	0		0	Total Non Real	(+)	
					39,081,453	
				Market Value	=	
					329,320,890	
Ag	Non Exempt			Exempt		
Total Productivity Market:	68,007,150		17,720			
Ag Use:	8,292,867		459	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	59,714,283		17,261		269,606,607	
				Homestead Cap	(-)	
					7,647,042	
				Assessed Value	=	
					261,959,565	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					66,729,207	
				Net Taxable	=	
					195,230,358	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	43,054,356	18,919,480	154,636.59	165,927.78	941		
Total	43,054,356	18,919,480	154,636.59	165,927.78	941	Freeze Taxable	(-)
Tax Rate	1.850000						18,919,480
						Freeze Adjusted Taxable	=
							176,310,878

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,416,387.83 = 176,310,878 * (1.850000 / 100) + 154,636.59

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

2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	100	0	704,470	704,470
DV1	21	0	90,000	90,000
DV1S	2	0	10,000	10,000
DV2	5	0	27,000	27,000
DV2S	2	0	9,600	9,600
DV3	5	0	38,550	38,550
DV3S	1	0	0	0
DV4	50	0	414,806	414,806
DV4S	14	0	107,787	107,787
EX	230	0	18,698,793	18,698,793
EX (Prorated)	3	0	31,306	31,306
EX366	512	0	113,832	113,832
HS	2,420	0	35,199,541	35,199,541
OV65	986	3,116,728	8,083,254	11,199,982
OV65S	8	23,540	60,000	83,540
Totals		3,140,268	63,588,939	66,729,207

2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,176	1,368.6930	\$8,771,216	\$123,889,860	\$80,357,175
B	MULTIFAMILY RESIDENCE	14	12.0300	\$101,729	\$2,214,961	\$1,524,911
C	VACANT LOT	1,503	604.5350	\$0	\$4,097,745	\$3,763,792
D1	QUALIFIED AG LAND	1,808	80,617.6214	\$0	\$67,995,150	\$8,240,866
D2	NON-QUALIFIED LAND	1,229	28,734.5194	\$0	\$23,705,495	\$9,128,698
E	FARM OR RANCH IMPROVEMENT	1,357	84.5059	\$1,815,005	\$42,059,747	\$31,510,233
ERROR		3	4.5000	\$0	\$20,500	\$20,500
F1	COMMERCIAL REAL PROPERTY	195	382.7340	\$126,000	\$18,647,253	\$18,310,567
F2	INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$316,686	\$316,686
G1	OIL AND GAS	1,515		\$0	\$12,966,070	\$12,965,750
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870	\$6,870
J1	WATER SYSTEMS	25	2.6400	\$0	\$706,640	\$191,540
J2	GAS DISTRIBUTION SYSTEM	8	0.1700	\$0	\$326,140	\$326,140
J3	ELECTRIC COMPANY (INCLUDING C	19	8.0100	\$0	\$5,150,490	\$5,150,490
J4	TELEPHONE COMPANY (INCLUDI	36	0.2300	\$0	\$5,352,445	\$5,339,535
J5	RAILROAD	7	15.0700	\$0	\$882,420	\$882,420
J6	PIPELAND COMPANY	41		\$0	\$978,880	\$978,880
J7	CABLE TELEVISION COMPANY	7		\$0	\$516,490	\$516,490
L1	COMMERCIAL PERSONAL PROPE	309		\$163,658	\$10,298,861	\$10,298,861
L2	INDUSTRIAL AND MANUFACTURIN	7		\$50	\$1,997,460	\$1,997,460
M1	TANGIBLE OTHER PERSONAL, MOB	379		\$391,477	\$4,622,971	\$3,404,724
S	SPECIAL INVENTORY TAX	7		\$1,083	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	570	86.1080	\$249	\$2,567,756	\$0
	Totals		111,938.9067	\$11,370,467	\$329,320,890	\$195,232,588

2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,176	1,368.6930	\$8,771,216	\$123,889,860	\$80,357,175
B	MULTIFAMILY RESIDENCE	14	12.0300	\$101,729	\$2,214,961	\$1,524,911
C	VACANT LOT	1,503	604.5350	\$0	\$4,097,745	\$3,763,792
D1	QUALIFIED AG LAND	1,808	80,617.6214	\$0	\$67,995,150	\$8,240,866
D2	NON-QUALIFIED LAND	1,229	28,734.5194	\$0	\$23,705,495	\$9,128,698
E	FARM OR RANCH IMPROVEMENT	1,357	84.5059	\$1,815,005	\$42,059,747	\$31,510,233
ERROR		3	4.5000	\$0	\$20,500	\$20,500
F1	COMMERCIAL REAL PROPERTY	195	382.7340	\$126,000	\$18,647,253	\$18,310,567
F2	INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$316,686	\$316,686
G1	OIL AND GAS	1,515		\$0	\$12,966,070	\$12,965,750
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870	\$6,870
J1	WATER SYSTEMS	25	2.6400	\$0	\$706,640	\$191,540
J2	GAS DISTRIBUTION SYSTEM	8	0.1700	\$0	\$326,140	\$326,140
J3	ELECTRIC COMPANY (INCLUDING C	19	8.0100	\$0	\$5,150,490	\$5,150,490
J4	TELEPHONE COMPANY (INCLUDI	36	0.2300	\$0	\$5,352,445	\$5,339,535
J5	RAILROAD	7	15.0700	\$0	\$882,420	\$882,420
J6	PIPELAND COMPANY	41		\$0	\$978,880	\$978,880
J7	CABLE TELEVISION COMPANY	7		\$0	\$516,490	\$516,490
L1	COMMERCIAL PERSONAL PROPE	309		\$163,658	\$10,298,861	\$10,298,861
L2	INDUSTRIAL AND MANUFACTURIN	7		\$50	\$1,997,460	\$1,997,460
M1	TANGIBLE OTHER PERSONAL, MOB	379		\$391,477	\$4,622,971	\$3,404,724
S	SPECIAL INVENTORY TAX	7		\$1,083	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	570	86.1080	\$249	\$2,567,756	\$0
	Totals		111,938.9067	\$11,370,467	\$329,320,890	\$195,232,588

2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,176	1,368.6930	\$8,771,216	\$123,889,860	\$80,357,175
B	14	12.0300	\$101,729	\$2,214,961	\$1,524,911
C	1,502	604.5350	\$0	\$4,095,785	\$3,761,832
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$1,960	\$1,960
D1 REAL-ACREAGE WITH AG	1,808	80,617.6214	\$0	\$67,995,150	\$8,240,866
D2 REAL, ACREAGE, TIMBERLAND - NO	1,229	28,734.5194	\$0	\$23,705,495	\$9,128,698
E	1,357	84.5059	\$1,815,005	\$42,059,747	\$31,510,233
ERROR	3	4.5000	\$0	\$20,500	\$20,500
F1 COMMERCIAL REAL PROPERTY	195	382.7340	\$126,000	\$18,647,253	\$18,310,567
F2 INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$316,686	\$316,686
G1 OIL & GAS	1,515		\$0	\$12,966,070	\$12,965,750
G3 NON-PRODUCING MINERAL INTERE	4		\$0	\$6,870	\$6,870
J1 WATER SYSTEMS	25	2.6400	\$0	\$706,640	\$191,540
J2 GAS DISTRIBUTION SYSTEM	8	0.1700	\$0	\$326,140	\$326,140
J3 ELECTRIC COMPANY (INCLUDING CC	19	8.0100	\$0	\$5,150,490	\$5,150,490
J4 TELEPHONE COMPANY (INCLUDING I	36	0.2300	\$0	\$5,352,445	\$5,339,535
J5 RAILROAD	7	15.0700	\$0	\$882,420	\$882,420
J6 PIPELAND COMPANY	41		\$0	\$978,880	\$978,880
J7 CABLE TELEVISION COMPANY	7		\$0	\$516,490	\$516,490
L1 COMMERCIAL PERSONAL PROPER	309		\$163,658	\$10,298,861	\$10,298,861
L2 INDUSTRIAL COMMERCIAL PROPERT	7		\$50	\$1,997,460	\$1,997,460
M1 TANGIBLE OTHER PERSONAL, MOBI	379		\$391,477	\$4,622,971	\$3,404,724
S	7		\$1,083	\$0	\$0
X TOTALLY EXEMPT PROPERTY	570	86.1080	\$249	\$2,567,756	\$0
Totals		111,938.9067	\$11,370,467	\$329,320,890	\$195,232,588

2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,176	1,368.6930	\$8,771,216	\$123,889,860	\$80,357,175
B	14	12.0300	\$101,729	\$2,214,961	\$1,524,911
C	1,502	604.5350	\$0	\$4,095,785	\$3,761,832
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$1,960	\$1,960
D1 REAL-ACREAGE WITH AG	1,808	80,617.6214	\$0	\$67,995,150	\$8,240,866
D2 REAL, ACREAGE, TIMBERLAND - NO	1,229	28,734.5194	\$0	\$23,705,495	\$9,128,698
E	1,357	84.5059	\$1,815,005	\$42,059,747	\$31,510,233
ERROR	3	4.5000	\$0	\$20,500	\$20,500
F1 COMMERCIAL REAL PROPERTY	195	382.7340	\$126,000	\$18,647,253	\$18,310,567
F2 INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$316,686	\$316,686
G1 OIL & GAS	1,515		\$0	\$12,966,070	\$12,965,750
G3 NON-PRODUCING MINERAL INTERE	4		\$0	\$6,870	\$6,870
J1 WATER SYSTEMS	25	2.6400	\$0	\$706,640	\$191,540
J2 GAS DISTRIBUTION SYSTEM	8	0.1700	\$0	\$326,140	\$326,140
J3 ELECTRIC COMPANY (INCLUDING CC	19	8.0100	\$0	\$5,150,490	\$5,150,490
J4 TELEPHONE COMPANY (INCLUDING I	36	0.2300	\$0	\$5,352,445	\$5,339,535
J5 RAILROAD	7	15.0700	\$0	\$882,420	\$882,420
J6 PIPELAND COMPANY	41		\$0	\$978,880	\$978,880
J7 CABLE TELEVISION COMPANY	7		\$0	\$516,490	\$516,490
L1 COMMERCIAL PERSONAL PROPER	309		\$163,658	\$10,298,861	\$10,298,861
L2 INDUSTRIAL COMMERCIAL PROPERT	7		\$50	\$1,997,460	\$1,997,460
M1 TANGIBLE OTHER PERSONAL, MOBI	379		\$391,477	\$4,622,971	\$3,404,724
S	7		\$1,083	\$0	\$0
X TOTALLY EXEMPT PROPERTY	570	86.1080	\$249	\$2,567,756	\$0
Totals		111,938.9067	\$11,370,467	\$329,320,890	\$195,232,588

2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

TOTAL NEW VALUE MARKET: **\$90,955**
TOTAL NEW VALUE TAXABLE: **\$90,955**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$47,926
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
HS	HOMESTEAD	100	\$1,433,699
OV65	OVER 65	27	\$240,312
OV65S	OVER 65 Surviving Spouse	1	\$14,600
PARTIAL EXEMPTIONS VALUE LOSS		144	\$1,794,537
NEW EXEMPTIONS VALUE LOSS			\$1,794,537

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,794,537

New Ag / Timber Exemptions

1999 Market Value **\$1,611,621** Count: 103
2000 Ag/Timber Use **\$258,241**
NEW AG / TIMBER VALUE LOSS \$1,353,380

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,339	\$54,306	\$17,872	\$36,434
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,871	\$50,369	\$17,569	\$32,800

2000 CERTIFIED TOTALS

SWB - Whitesboro School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
ARB Approved Totals

1/13/2021

4:32:51PM

Land	Value			
Homesite:	2,917,427			
Non Homesite:	6,819,188			
Ag Market:	40,469,591			
Timber Market:	0	Total Land	(+)	50,206,206
Improvement	Value			
Homesite:	40,074,506			
Non Homesite:	16,384,100	Total Improvements	(+)	56,458,606
Non Real	Count	Value		
Personal Property:	126	5,634,536		
Mineral Property:	41	8,529,020		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				14,163,556
				120,828,368
Ag	Non Exempt	Exempt		
Total Productivity Market:	40,469,091	500		
Ag Use:	6,033,810	40	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	34,435,281	460		86,393,087
			Homestead Cap	(-)
				658,890
			Assessed Value	=
				85,734,197
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				15,260,246
			Net Taxable	=
				70,473,951

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,943,696	5,418,687	40,421.01	43,032.72	238		
Total	10,943,696	5,418,687	40,421.01	43,032.72	238	Freeze Taxable	(-)
Tax Rate	1.560000						5,418,687
						Freeze Adjusted Taxable	=
							65,055,264

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,055,283.13 = 65,055,264 * (1.560000 / 100) + 40,421.01

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

2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
ARB Approved Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	211,545	211,545
DV1	6	0	27,651	27,651
DV2	2	0	15,000	15,000
DV4	20	0	151,647	151,647
DV4S	4	0	36,000	36,000
EX	83	0	1,303,884	1,303,884
EX (Prorated)	1	0	1,715	1,715
EX366	9	0	2,463	2,463
HS	786	0	11,356,149	11,356,149
OV65	257	0	2,139,463	2,139,463
OV65S	2	0	14,729	14,729
Totals		0	15,260,246	15,260,246

2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
Grand Totals

1/13/2021

4:32:51PM

Land	Value			
Homesite:	2,917,427			
Non Homesite:	6,819,188			
Ag Market:	40,469,591			
Timber Market:	0	Total Land	(+) 50,206,206	
Improvement	Value			
Homesite:	40,074,506			
Non Homesite:	16,384,100	Total Improvements	(+) 56,458,606	
Non Real	Count	Value		
Personal Property:	126	5,634,536		
Mineral Property:	41	8,529,020		
Autos:	0	0	Total Non Real	(+) 14,163,556
			Market Value	= 120,828,368
Ag	Non Exempt	Exempt		
Total Productivity Market:	40,469,091	500		
Ag Use:	6,033,810	40	Productivity Loss	(-) 34,435,281
Timber Use:	0	0	Appraised Value	= 86,393,087
Productivity Loss:	34,435,281	460	Homestead Cap	(-) 658,890
			Assessed Value	= 85,734,197
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,260,246
			Net Taxable	= 70,473,951

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,943,696	5,418,687	40,421.01	43,032.72	238		
Total	10,943,696	5,418,687	40,421.01	43,032.72	238	Freeze Taxable	(-) 5,418,687
Tax Rate	1.560000						
						Freeze Adjusted Taxable	= 65,055,264

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,055,283.13 = 65,055,264 * (1.560000 / 100) + 40,421.01

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

2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
Grand Totals

1/13/2021

4:33:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	211,545	211,545
DV1	6	0	27,651	27,651
DV2	2	0	15,000	15,000
DV4	20	0	151,647	151,647
DV4S	4	0	36,000	36,000
EX	83	0	1,303,884	1,303,884
EX (Prorated)	1	0	1,715	1,715
EX366	9	0	2,463	2,463
HS	786	0	11,356,149	11,356,149
OV65	257	0	2,139,463	2,139,463
OV65S	2	0	14,729	14,729
Totals		0	15,260,246	15,260,246

2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
ARB Approved Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	918	489.6352	\$1,660,836	\$34,534,761	\$24,445,305
B	MULTIFAMILY RESIDENCE	15	2.8700	\$0	\$1,386,561	\$861,025
C	VACANT LOT	331	183.8370	\$0	\$945,533	\$865,163
D1	QUALIFIED AG LAND	1,007	40,592.4350	\$0	\$40,467,947	\$6,001,958
D2	NON-QUALIFIED LAND	491	3,445.3920	\$0	\$4,491,038	\$4,162,897
E	FARM OR RANCH IMPROVEMENT	647	33.0100	\$751,311	\$18,203,442	\$14,405,679
F1	COMMERCIAL REAL PROPERTY	89	70.2600	\$28,000	\$4,311,624	\$4,311,614
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080	\$184,080
J1	WATER SYSTEMS	2	0.2300	\$0	\$75,315	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,170	\$113,170
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$2,252,360	\$2,252,360
J4	TELEPHONE COMPANY (INCLUDI	8	1.4300	\$0	\$2,712,575	\$2,712,575
J5	RAILROAD	2		\$0	\$76,670	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,297,520	\$3,297,520
J7	CABLE TELEVISION COMPANY	3		\$0	\$126,210	\$126,210
L1	COMMERCIAL PERSONAL PROPE	116		\$55,000	\$5,381,623	\$5,381,623
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$253,830	\$253,830
M1	TANGIBLE OTHER PERSONAL, MOB	78		\$330,485	\$1,536,355	\$1,021,812
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	38	56.6330	\$0	\$477,754	\$0
	Totals		44,875.7322	\$2,825,632	\$120,828,368	\$70,473,491

2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
Grand Totals

1/13/2021 4:33:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	918	489.6352	\$1,660,836	\$34,534,761	\$24,445,305
B	MULTIFAMILY RESIDENCE	15	2.8700	\$0	\$1,386,561	\$861,025
C	VACANT LOT	331	183.8370	\$0	\$945,533	\$865,163
D1	QUALIFIED AG LAND	1,007	40,592.4350	\$0	\$40,467,947	\$6,001,958
D2	NON-QUALIFIED LAND	491	3,445.3920	\$0	\$4,491,038	\$4,162,897
E	FARM OR RANCH IMPROVEMENT	647	33.0100	\$751,311	\$18,203,442	\$14,405,679
F1	COMMERCIAL REAL PROPERTY	89	70.2600	\$28,000	\$4,311,624	\$4,311,614
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080	\$184,080
J1	WATER SYSTEMS	2	0.2300	\$0	\$75,315	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,170	\$113,170
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$2,252,360	\$2,252,360
J4	TELEPHONE COMPANY (INCLUDI	8	1.4300	\$0	\$2,712,575	\$2,712,575
J5	RAILROAD	2		\$0	\$76,670	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,297,520	\$3,297,520
J7	CABLE TELEVISION COMPANY	3		\$0	\$126,210	\$126,210
L1	COMMERCIAL PERSONAL PROPE	116		\$55,000	\$5,381,623	\$5,381,623
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$253,830	\$253,830
M1	TANGIBLE OTHER PERSONAL, MOB	78		\$330,485	\$1,536,355	\$1,021,812
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	38	56.6330	\$0	\$477,754	\$0
	Totals		44,875.7322	\$2,825,632	\$120,828,368	\$70,473,491

2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
ARB Approved Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	917	486.7352	\$1,660,836	\$34,517,697	\$24,443,241
A2 REAL-RESIDENTIAL MOBILE HOMES	1	2.9000	\$0	\$17,064	\$2,064
B	15	2.8700	\$0	\$1,386,561	\$861,025
C	331	183.8370	\$0	\$945,533	\$865,163
D1 REAL-ACREAGE WITH AG	1,007	40,592.4350	\$0	\$40,467,947	\$6,001,958
D2 REAL, ACREAGE, TIMBERLAND - NO	491	3,445.3920	\$0	\$4,491,038	\$4,162,897
E	647	33.0100	\$751,311	\$18,203,442	\$14,405,679
F1 COMMERCIAL REAL PROPERTY	89	70.2600	\$28,000	\$4,311,624	\$4,311,614
F2 INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080	\$184,080
J1 WATER SYSTEMS	2	0.2300	\$0	\$75,315	\$0
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$113,170	\$113,170
J3 ELECTRIC COMPANY (INCLUDING CC	9		\$0	\$2,252,360	\$2,252,360
J4 TELEPHONE COMPANY (INCLUDING C	8	1.4300	\$0	\$2,712,575	\$2,712,575
J5 RAILROAD	2		\$0	\$76,670	\$76,670
J6 PIPELAND COMPANY	18		\$0	\$3,297,520	\$3,297,520
J7 CABLE TELEVISION COMPANY	3		\$0	\$126,210	\$126,210
L1 COMMERCIAL PERSONAL PROPER	116		\$55,000	\$5,381,623	\$5,381,623
L2 INDUSTRIAL COMMERCIAL PROPERT	2		\$0	\$253,830	\$253,830
M1 TANGIBLE OTHER PERSONAL, MOBI	78		\$330,485	\$1,536,355	\$1,021,812
S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	38	56.6330	\$0	\$477,754	\$0
Totals		44,875.7322	\$2,825,632	\$120,828,368	\$70,473,491

2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
Grand Totals

1/13/2021 4:33:11PM

CAD State Category Breakdown

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J3 ELECTRIC COMPANY (INCLUDING CC	9		\$0	\$2,252,360	\$2,252,360
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L2 INDUSTRIAL COMMERCIAL PROPERT	2		\$0	\$253,830	\$253,830
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S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	38	56.6330	\$0	\$477,754	\$0
Totals		44,875.7322	\$2,825,632	\$120,828,368	\$70,473,491

2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
Effective Rate Assumption

1/13/2021 4:33:11PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	1999 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	HOMESTEAD	22	\$326,724
OV65	OVER 65	6	\$46,805
PARTIAL EXEMPTIONS VALUE LOSS			\$385,529
NEW EXEMPTIONS VALUE LOSS			\$385,529

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$385,529

New Ag / Timber Exemptions

1999 Market Value \$474,101 Count: 32
2000 Ag/Timber Use \$61,887
NEW AG / TIMBER VALUE LOSS \$412,214

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
747	\$55,182	\$15,456	\$39,726
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
541	\$50,257	\$15,483	\$34,774

2000 CERTIFIED TOTALS

SWW - Whitewright School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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