

2000 CERTIFIED TOTALS

Property Count: 760

CBE - City of Bells
ARB Approved Totals

1/20/2017 10:47:06AM

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	(+)
			Market Value	=
				2,089,520
				25,846,513
Ag	Non Exempt	Exempt		
Total Productivity Market:	506,651	0		
Ag Use:	37,338	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	469,313	0		25,377,200
			Homestead Cap	(-)
				25,779
			Assessed Value	=
				25,351,421
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	497,971
			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

2000 CERTIFIED TOTALS

Property Count: 760

CBE - City of Bells
ARB Approved Totals

1/20/2017

10:47:08AM

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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Homesite:	1,352,673			
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			Market Value	=
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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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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	423		\$1,488,833	\$18,037,446
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470
C	VACANT LOT	136		\$4,000	\$902,042
D1	QUALIFIED AG LAND	35	379.3180	\$0	\$506,651
D2	NON-QUALIFIED LAND	25	278.5300	\$0	\$276,669
E	FARM OR RANCH IMPROVEMENT	29		\$0	\$703,264
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$1,841,126
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$138,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$585,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$488,600
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,090
L1	COMMERCIAL PERSONAL PROPERTY	60		\$36	\$805,124
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$12,055
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$65,245	\$403,058
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22		\$3,325	\$32,009
	Totals		657.8480	\$1,561,439	\$25,846,513

2000 CERTIFIED TOTALS

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ARB Approved Totals

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C		136		\$4,000	\$902,042
D1	REAL-ACREAGE WITH AG	35	379.3180	\$0	\$506,651
D2	REAL, ACREAGE, TIMBERLAND - NON AG	25	278.5300	\$0	\$276,669
E		29		\$0	\$703,264
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$1,841,126
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$65,245	\$403,058
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22		\$3,325	\$32,009
		Totals	657.8480	\$1,561,439	\$25,846,513

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2000 CERTIFIED TOTALS

Property Count: 760

CBE - City of Bells
Effective Rate Assumption

1/20/2017 10:47:08AM

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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2000 CERTIFIED TOTALS

Property Count: 751

CCO - City of Collinsville
ARB Approved Totals

1/20/2017 10:47:06AM

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	(+) 1,461,143
			Market Value	= 28,676,636
Ag		Non Exempt	Exempt	
Total Productivity Market:	70,560	0		
Ag Use:	4,654	0	Productivity Loss	(-) 65,906
Timber Use:	0	0	Appraised Value	= 28,610,730
Productivity Loss:	65,906	0		
			Homestead Cap	(-) 1,987,664
			Assessed Value	= 26,623,066
			Total Exemptions Amount	(-) 493,366
			(Breakdown on Next Page)	
			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

2000 CERTIFIED TOTALS

Property Count: 751

CCO - City of Collinsville
ARB Approved Totals

1/20/2017

10:47:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
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

2000 CERTIFIED TOTALS

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Grand Totals

1/20/2017 10:47:06AM

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DV4	8	0	96,000	96,000
DV4S	2	0	24,000	24,000
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Totals		0	493,366	493,366

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1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	511		\$1,161,074	\$23,878,216
B	MULTIFAMILY RESIDENCE	10		\$0	\$715,633
C	VACANT LOT	114		\$100,249	\$477,368
D1	QUALIFIED AG LAND	8	31.6500	\$0	\$70,560
D2	NON-QUALIFIED LAND	6	23.7300	\$0	\$47,495
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$136,300
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$1,456,215
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$19,771
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$593,910
J5	RAILROAD	1		\$0	\$87,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,150
L1	COMMERCIAL PERSONAL PROPERTY	52		\$6,974	\$708,949
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$25,500
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	12		\$0	\$299,127
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$92,942
	Totals		55.3800	\$1,268,297	\$28,676,636

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	Totals		55.3800	\$1,268,297	\$28,676,636

2000 CERTIFIED TOTALS

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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
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2000 CERTIFIED TOTALS

Property Count: 13,774

CDE - City of Denison
ARB Approved Totals

1/20/2017 10:47:06AM

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	(+) 218,818,441
			Market Value	= 767,405,875
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 = 757,663,960
Productivity Loss:	9,741,915		0	Homestead Cap (-) 7,218,996
				Assessed Value = 750,444,964
				Total Exemptions Amount (-) 114,324,961 (Breakdown on Next Page)
				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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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)

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

1/20/2017

10:47:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2000 CERTIFIED TOTALS

Property Count: 13,775

CDE - City of Denison
Grand Totals

1/20/2017 10:47:06AM

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	(+)
				Market Value	=
					218,818,441
					767,406,875
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		757,664,960
				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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,413		\$3,693,000	\$325,645,647
B	MULTIFAMILY RESIDENCE	274		\$412,823	\$18,468,409
C	VACANT LOT	2,591		\$390,832	\$10,454,738
D1	QUALIFIED AG LAND	194	3,425.9598	\$0	\$10,016,019
D2	NON-QUALIFIED LAND	187	2,749.8680	\$0	\$7,970,328
E	FARM OR RANCH IMPROVEMENT	110		\$0	\$3,224,951
ERROR		4		\$0	\$109,544
F1	COMMERCIAL REAL PROPERTY	807		\$5,500,780	\$132,364,134
F2	INDUSTRIAL REAL PROPERTY	24		\$3,000,000	\$31,939,490
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,904,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$11,623,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	31		\$0	\$9,901,258
J5	RAILROAD	18		\$0	\$8,920,560
J6	PIPELAND COMPANY	3		\$0	\$264,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,320,730
L1	COMMERCIAL PERSONAL PROPERTY	910		\$186,937	\$62,292,632
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$1,097	\$122,730,587
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$354,345	\$1,166,706
O	RESIDENTIAL INVENTORY	7		\$0	\$314,232
S	SPECIAL INVENTORY TAX	35		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	219		\$0	\$6,770,890
	Totals		6,175.8278	\$13,539,814	\$767,405,875

2000 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison
Under ARB Review Totals

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State Category Breakdown

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

2000 CERTIFIED TOTALS

Property Count: 13,775

CDE - City of Denison
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,413		\$3,693,000	\$325,645,647
B	MULTIFAMILY RESIDENCE	274		\$412,823	\$18,468,409
C	VACANT LOT	2,592		\$390,832	\$10,455,738
D1	QUALIFIED AG LAND	194	3,425.9598	\$0	\$10,016,019
D2	NON-QUALIFIED LAND	187	2,749.8680	\$0	\$7,970,328
E	FARM OR RANCH IMPROVEMENT	110		\$0	\$3,224,951
ERROR		4		\$0	\$109,544
F1	COMMERCIAL REAL PROPERTY	807		\$5,500,780	\$132,364,134
F2	INDUSTRIAL REAL PROPERTY	24		\$3,000,000	\$31,939,490
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,904,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$11,623,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	31		\$0	\$9,901,258
J5	RAILROAD	18		\$0	\$8,920,560
J6	PIPELAND COMPANY	3		\$0	\$264,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,320,730
L1	COMMERCIAL PERSONAL PROPERTY	910		\$186,937	\$62,292,632
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$1,097	\$122,730,587
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$354,345	\$1,166,706
O	RESIDENTIAL INVENTORY	7		\$0	\$314,232
S	SPECIAL INVENTORY TAX	35		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	219		\$0	\$6,770,890
	Totals		6,175.8278	\$13,539,814	\$767,406,875

2000 CERTIFIED TOTALS

Property Count: 13,774

CDE - City of Denison
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,410		\$3,658,246	\$325,588,842
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$34,754	\$56,805
B		274		\$412,823	\$18,468,409
C		2,590		\$390,832	\$10,454,737
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$1
D1	REAL-ACREAGE WITH AG	194	3,425.9598	\$0	\$10,016,019
D2	REAL, ACREAGE, TIMBERLAND - NON AG	187	2,749.8680	\$0	\$7,970,328
E		110		\$0	\$3,224,951
ERROR		4		\$0	\$109,544
F1	COMMERCIAL REAL PROPERTY	807		\$5,500,780	\$132,364,134
F2	INDUSTRIAL REAL PROPERTY	24		\$3,000,000	\$31,939,490
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,904,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$11,623,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	31		\$0	\$9,901,258
J5	RAILROAD	18		\$0	\$8,920,560
J6	PIPELAND COMPANY	3		\$0	\$264,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,320,730
L1	COMMERCIAL PERSONAL PROPERTY	910		\$186,937	\$62,292,632
L2	INDUSTRIAL COMMERCIAL PROPERTY	22		\$1,097	\$122,730,587
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$354,345	\$1,166,706
O		7		\$0	\$314,232
S		35		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	219		\$0	\$6,770,890
		Totals	6,175.8278	\$13,539,814	\$767,405,875

2000 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison
Under ARB Review Totals

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CAD State Category Breakdown

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

2000 CERTIFIED TOTALS

Property Count: 13,775

CDE - City of Denison
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,410		\$3,658,246	\$325,588,842
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$34,754	\$56,805
B		274		\$412,823	\$18,468,409
C		2,591		\$390,832	\$10,455,737
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$1
D1	REAL-ACREAGE WITH AG	194	3,425.9598	\$0	\$10,016,019
D2	REAL, ACREAGE, TIMBERLAND - NON AG	187	2,749.8680	\$0	\$7,970,328
E		110		\$0	\$3,224,951
ERROR		4		\$0	\$109,544
F1	COMMERCIAL REAL PROPERTY	807		\$5,500,780	\$132,364,134
F2	INDUSTRIAL REAL PROPERTY	24		\$3,000,000	\$31,939,490
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,904,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$11,623,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	31		\$0	\$9,901,258
J5	RAILROAD	18		\$0	\$8,920,560
J6	PIPELAND COMPANY	3		\$0	\$264,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,320,730
L1	COMMERCIAL PERSONAL PROPERTY	910		\$186,937	\$62,292,632
L2	INDUSTRIAL COMMERCIAL PROPERTY	22		\$1,097	\$122,730,587
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$354,345	\$1,166,706
O		7		\$0	\$314,232
S		35		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	219		\$0	\$6,770,890
		Totals	6,175.8278	\$13,539,814	\$767,406,875

2000 CERTIFIED TOTALS

Property Count: 13,775

CDE - City of Denison
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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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

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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
ARB Approved Totals

1/20/2017

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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

1/20/2017 10:47:06AM

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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	289		\$982,760	\$12,601,364
B	MULTIFAMILY RESIDENCE	6		\$37,286	\$338,864
C	VACANT LOT	144		\$0	\$1,232,385
D1	QUALIFIED AG LAND	66	334.1600	\$0	\$566,025
D2	NON-QUALIFIED LAND	25	119.1600	\$0	\$517,404
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$219,962
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$1,552,764
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$590,534
J1	WATER SYSTEMS	1		\$0	\$5,920
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$421,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$720,050
J5	RAILROAD	2		\$0	\$643,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,390
L1	COMMERCIAL PERSONAL PROPERTY	45		\$38,204	\$1,092,650
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$201,862
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$331,324
	Totals		453.3200	\$1,058,250	\$21,208,888

2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	289		\$982,760	\$12,601,364
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C	VACANT LOT	144		\$0	\$1,232,385
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F1	COMMERCIAL REAL PROPERTY	26		\$0	\$1,552,764
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$590,534
J1	WATER SYSTEMS	1		\$0	\$5,920
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$421,180
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J5	RAILROAD	2		\$0	\$643,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,390
L1	COMMERCIAL PERSONAL PROPERTY	45		\$38,204	\$1,092,650
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$201,862
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$331,324
	Totals		453.3200	\$1,058,250	\$21,208,888

2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		289		\$982,760	\$12,601,364
B		6		\$37,286	\$338,864
C		144		\$0	\$1,232,385
D1	REAL-ACREAGE WITH AG	66	334.1600	\$0	\$566,025
D2	REAL, ACREAGE, TIMBERLAND - NON AG	25	119.1600	\$0	\$517,404
E		17		\$0	\$219,962
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$1,552,764
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$590,534
J1	WATER SYSTEMS	1		\$0	\$5,920
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$421,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$720,050
J5	RAILROAD	2		\$0	\$643,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,390
L1	COMMERCIAL PERSONAL PROPERTY	45		\$38,204	\$1,092,650
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$201,862
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$331,324
	Totals		453.3200	\$1,058,250	\$21,208,888

2000 CERTIFIED TOTALS

Property Count: 607

CGU - City of Gunter
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		289		\$982,760	\$12,601,364
B		6		\$37,286	\$338,864
C		144		\$0	\$1,232,385
D1	REAL-ACREAGE WITH AG	66	334.1600	\$0	\$566,025
D2	REAL, ACREAGE, TIMBERLAND - NON AG	25	119.1600	\$0	\$517,404
E		17		\$0	\$219,962
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$1,552,764
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$590,534
J1	WATER SYSTEMS	1		\$0	\$5,920
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$421,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$720,050
J5	RAILROAD	2		\$0	\$643,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,390
L1	COMMERCIAL PERSONAL PROPERTY	45		\$38,204	\$1,092,650
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$201,862
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$331,324
	Totals		453.3200	\$1,058,250	\$21,208,888

2000 CERTIFIED TOTALS

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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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

1/20/2017 10:47:06AM

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
ARB Approved Totals

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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	(-) 4,951,537
			(Breakdown on Next Page)	
			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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	651		\$1,045,151	\$35,045,248
B	MULTIFAMILY RESIDENCE	12		\$0	\$2,106,722
C	VACANT LOT	203		\$0	\$1,002,353
D1	QUALIFIED AG LAND	42	1,520.0250	\$0	\$3,151,289
D2	NON-QUALIFIED LAND	92	373.1808	\$0	\$1,134,457
E	FARM OR RANCH IMPROVEMENT	21		\$62,469	\$506,351
F1	COMMERCIAL REAL PROPERTY	57		\$160,000	\$4,783,745
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,081,606
J1	WATER SYSTEMS	1		\$0	\$2,710
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$72,284
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$776,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,476,940
J5	RAILROAD	2		\$0	\$91,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$110,670
L1	COMMERCIAL PERSONAL PROPERTY	93		\$32,860	\$2,115,841
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,111,278
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	97		\$716,639	\$1,834,172
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,888,922
	Totals		1,893.2058	\$2,017,119	\$63,292,758

2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	651		\$1,045,151	\$35,045,248
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E	FARM OR RANCH IMPROVEMENT	21		\$62,469	\$506,351
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$776,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,476,940
J5	RAILROAD	2		\$0	\$91,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$110,670
L1	COMMERCIAL PERSONAL PROPERTY	93		\$32,860	\$2,115,841
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S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,888,922
		Totals	1,893.2058	\$2,017,119	\$63,292,758

2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		651		\$1,045,151	\$35,045,248
B		12		\$0	\$2,106,722
C		203		\$0	\$1,002,353
D1	REAL-ACREAGE WITH AG	42	1,520.0250	\$0	\$3,151,289
D2	REAL, ACREAGE, TIMBERLAND - NON AG	92	373.1808	\$0	\$1,134,457
E		21		\$62,469	\$506,351
F1	COMMERCIAL REAL PROPERTY	57		\$160,000	\$4,783,745
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,081,606
J1	WATER SYSTEMS	1		\$0	\$2,710
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$72,284
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$776,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,476,940
J5	RAILROAD	2		\$0	\$91,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$110,670
L1	COMMERCIAL PERSONAL PROPERTY	93		\$32,860	\$2,115,841
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$5,111,278
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	97		\$716,639	\$1,834,172
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,888,922
		Totals	1,893.2058	\$2,017,119	\$63,292,758

2000 CERTIFIED TOTALS

Property Count: 1,273

CHO - City of Howe
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		651		\$1,045,151	\$35,045,248
B		12		\$0	\$2,106,722
C		203		\$0	\$1,002,353
D1	REAL-ACREAGE WITH AG	42	1,520.0250	\$0	\$3,151,289
D2	REAL, ACREAGE, TIMBERLAND - NON AG	92	373.1808	\$0	\$1,134,457
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	97		\$716,639	\$1,834,172
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,888,922
		Totals	1,893.2058	\$2,017,119	\$63,292,758

2000 CERTIFIED TOTALS

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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: 10,648

CHW - Choctaw Water
ARB Approved Totals

1/20/2017 10:47:06AM

Land		Value			
Homesite:		20,391,684			
Non Homesite:		27,849,164			
Ag Market:		124,313,839			
Timber Market:		4,669	Total Land	(+)	
				172,559,356	
Improvement		Value			
Homesite:		210,676,630			
Non Homesite:		46,784,809	Total Improvements	(+)	
				257,461,439	
Non Real		Count	Value		
Personal Property:	132		4,491,137		
Mineral Property:	1,305		37,937,919		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					42,429,056
					472,449,851
Ag		Non Exempt	Exempt		
Total Productivity Market:	124,287,594		30,914		
Ag Use:	13,196,381		5,270	Productivity Loss	(-)
Timber Use:	439		0	Appraised Value	=
Productivity Loss:	111,090,774		25,644		361,359,077
				Homestead Cap	(-)
					3,941,458
				Assessed Value	=
					357,417,619
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	17,494,651
				Net Taxable	=
					339,922,968

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,117.17 = 339,922,968 * (0.008860 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 10,648

CHW - Choctaw Water
ARB Approved Totals

1/20/2017

10:47:08AM

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	895	10,493,152	0	10,493,152
OV65S	8	96,000	0	96,000
Totals		10,589,152	6,905,499	17,494,651

2000 CERTIFIED TOTALS

Property Count: 10,648

CHW - Choctaw Water
Grand Totals

1/20/2017 10:47:06AM

Land		Value		
Homesite:		20,391,684		
Non Homesite:		27,849,164		
Ag Market:		124,313,839		
Timber Market:		4,669	Total Land	(+) 172,559,356
Improvement		Value		
Homesite:		210,676,630		
Non Homesite:		46,784,809	Total Improvements	(+) 257,461,439
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	= 472,449,851
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 = 361,359,077
Productivity Loss:	111,090,774		25,644	Homestead Cap (-) 3,941,458
				Assessed Value = 357,417,619
				Total Exemptions Amount (-) 17,494,651 (Breakdown on Next Page)
				Net Taxable = 339,922,968

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,117.17 = 339,922,968 * (0.008860 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 10,648

CHW - Choctaw Water
Grand Totals

1/20/2017

10:47:08AM

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	895	10,493,152	0	10,493,152
OV65S	8	96,000	0	96,000
Totals		10,589,152	6,905,499	17,494,651

2000 CERTIFIED TOTALS

Property Count: 10,648

CHW - Choctaw Water
ARB Approved Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,028		\$5,754,585	\$180,512,003
C	VACANT LOT	1,063		\$135,300	\$6,126,961
D1	QUALIFIED AG LAND	2,980	113,311.9244	\$0	\$124,301,930
D2	NON-QUALIFIED LAND	2,158	12,646.7112	\$134,131	\$19,586,601
E	FARM OR RANCH IMPROVEMENT	2,646		\$4,235,934	\$80,187,012
F1	COMMERCIAL REAL PROPERTY	84		\$117,480	\$9,043,669
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$1,017,471
G1	OIL AND GAS	1,098		\$0	\$21,823,163
J1	WATER SYSTEMS	27		\$0	\$162,473
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$9,927,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$968,660
J5	RAILROAD	8		\$0	\$4,262,750
J6	PIPELAND COMPANY	9		\$0	\$1,157,749
L1	COMMERCIAL PERSONAL PROPERTY	114		\$50,487	\$3,370,394
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,111,055
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	361		\$2,366,589	\$7,742,476
S	SPECIAL INVENTORY TAX	6		\$4,250	\$0
X	TOTALLY EXEMPT PROPERTY	250		\$0	\$1,100,379
	Totals		125,958.6356	\$12,798,756	\$472,449,851

2000 CERTIFIED TOTALS

Property Count: 10,648

CHW - Choctaw Water
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,028		\$5,754,585	\$180,512,003
C	VACANT LOT	1,063		\$135,300	\$6,126,961
D1	QUALIFIED AG LAND	2,980	113,311.9244	\$0	\$124,301,930
D2	NON-QUALIFIED LAND	2,158	12,646.7112	\$134,131	\$19,586,601
E	FARM OR RANCH IMPROVEMENT	2,646		\$4,235,934	\$80,187,012
F1	COMMERCIAL REAL PROPERTY	84		\$117,480	\$9,043,669
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$1,017,471
G1	OIL AND GAS	1,098		\$0	\$21,823,163
J1	WATER SYSTEMS	27		\$0	\$162,473
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$9,927,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$968,660
J5	RAILROAD	8		\$0	\$4,262,750
J6	PIPELAND COMPANY	9		\$0	\$1,157,749
L1	COMMERCIAL PERSONAL PROPERTY	114		\$50,487	\$3,370,394
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,111,055
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	361		\$2,366,589	\$7,742,476
S	SPECIAL INVENTORY TAX	6		\$4,250	\$0
X	TOTALLY EXEMPT PROPERTY	250		\$0	\$1,100,379
	Totals		125,958.6356	\$12,798,756	\$472,449,851

2000 CERTIFIED TOTALS

Property Count: 10,648

CHW - Choctaw Water
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,024		\$5,754,585	\$180,417,111
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$73,839
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
C		1,063		\$135,300	\$6,126,961
D1	REAL-ACREAGE WITH AG	2,980	113,311.9244	\$0	\$124,301,930
D2	REAL, ACREAGE, TIMBERLAND - NON AG	2,158	12,646.7112	\$134,131	\$19,586,601
E		2,645		\$4,235,934	\$79,918,670
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$268,342
F1	COMMERCIAL REAL PROPERTY	84		\$117,480	\$9,043,669
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$1,017,471
G1	OIL & GAS	1,098		\$0	\$21,823,163
J1	WATER SYSTEMS	27		\$0	\$162,473
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$9,927,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$968,660
J5	RAILROAD	8		\$0	\$4,262,750
J6	PIPELAND COMPANY	9		\$0	\$1,157,749
L1	COMMERCIAL PERSONAL PROPERTY	114		\$50,487	\$3,370,394
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$1,111,055
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	361		\$2,366,589	\$7,742,476
S		6		\$4,250	\$0
X	TOTALLY EXEMPT PROPERTY	250		\$0	\$1,100,379
	Totals		125,958.6356	\$12,798,756	\$472,449,851

2000 CERTIFIED TOTALS

Property Count: 10,648

CHW - Choctaw Water
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,024		\$5,754,585	\$180,417,111
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$73,839
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
C		1,063		\$135,300	\$6,126,961
D1	REAL-ACREAGE WITH AG	2,980	113,311.9244	\$0	\$124,301,930
D2	REAL, ACREAGE, TIMBERLAND - NON AG	2,158	12,646.7112	\$134,131	\$19,586,601
E		2,645		\$4,235,934	\$79,918,670
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$268,342
F1	COMMERCIAL REAL PROPERTY	84		\$117,480	\$9,043,669
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$1,017,471
G1	OIL & GAS	1,098		\$0	\$21,823,163
J1	WATER SYSTEMS	27		\$0	\$162,473
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$9,927,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$968,660
J5	RAILROAD	8		\$0	\$4,262,750
J6	PIPELAND COMPANY	9		\$0	\$1,157,749
L1	COMMERCIAL PERSONAL PROPERTY	114		\$50,487	\$3,370,394
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$1,111,055
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	361		\$2,366,589	\$7,742,476
S		6		\$4,250	\$0
X	TOTALLY EXEMPT PROPERTY	250		\$0	\$1,100,379
	Totals		125,958.6356	\$12,798,756	\$472,449,851

2000 CERTIFIED TOTALS

Property Count: 10,648

CHW - Choctaw Water
Effective Rate Assumption

1/20/2017 10:47:08AM

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
3,161	\$70,037	\$1,247	\$68,790
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,201	\$72,812	\$1,339	\$71,473

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 Pottsville
ARB Approved Totals

1/20/2017 10:47:06AM

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

1/20/2017

10:47:08AM

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 Pottsville
Grand Totals

1/20/2017 10:47:06AM

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
Grand Totals

1/20/2017

10:47:08AM

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 Pottsville
ARB Approved Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	516		\$2,518,063	\$36,883,436
B	MULTIFAMILY RESIDENCE	12		\$523,232	\$1,364,565
C	VACANT LOT	188		\$374,289	\$1,909,727
D1	QUALIFIED AG LAND	58	786.2780	\$0	\$1,418,547
D2	NON-QUALIFIED LAND	29	223.5800	\$0	\$574,512
E	FARM OR RANCH IMPROVEMENT	25		\$600	\$1,596,207
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$6,409,992
G1	OIL AND GAS	68		\$0	\$926,504
J1	WATER SYSTEMS	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$154,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,160,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,973,301
J5	RAILROAD	1		\$0	\$62,220
J7	CABLE TELEVISION COMPANY	2		\$0	\$132,660
L1	COMMERCIAL PERSONAL PROPERTY	114		\$3,650	\$2,178,985
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$0	\$232,819
S	SPECIAL INVENTORY TAX	1		\$3,650	\$0
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$591,160
	Totals		1,009.8580	\$3,423,484	\$58,577,475

2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	516		\$2,518,063	\$36,883,436
B	MULTIFAMILY RESIDENCE	12		\$523,232	\$1,364,565
C	VACANT LOT	188		\$374,289	\$1,909,727
D1	QUALIFIED AG LAND	58	786.2780	\$0	\$1,418,547
D2	NON-QUALIFIED LAND	29	223.5800	\$0	\$574,512
E	FARM OR RANCH IMPROVEMENT	25		\$600	\$1,596,207
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$6,409,992
G1	OIL AND GAS	68		\$0	\$926,504
J1	WATER SYSTEMS	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$154,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,160,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,973,301
J5	RAILROAD	1		\$0	\$62,220
J7	CABLE TELEVISION COMPANY	2		\$0	\$132,660
L1	COMMERCIAL PERSONAL PROPERTY	114		\$3,650	\$2,178,985
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$0	\$232,819
S	SPECIAL INVENTORY TAX	1		\$3,650	\$0
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$591,160
	Totals		1,009.8580	\$3,423,484	\$58,577,475

2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		516		\$2,518,063	\$36,883,436
B		12		\$523,232	\$1,364,565
C		188		\$374,289	\$1,909,727
D1	REAL-ACREAGE WITH AG	58	786.2780	\$0	\$1,418,547
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	223.5800	\$0	\$574,512
E		25		\$600	\$1,596,207
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$6,409,992
G1	OIL & GAS	68		\$0	\$926,504
J1	WATER SYSTEMS	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$154,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,160,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,973,301
J5	RAILROAD	1		\$0	\$62,220
J7	CABLE TELEVISION COMPANY	2		\$0	\$132,660
L1	COMMERCIAL PERSONAL PROPERTY	114		\$3,650	\$2,178,985
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$0	\$232,819
S		1		\$3,650	\$0
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$591,160
	Totals		1,009.8580	\$3,423,484	\$58,577,475

2000 CERTIFIED TOTALS

Property Count: 1,114

CPB - City of Pottsboro
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		516		\$2,518,063	\$36,883,436
B		12		\$523,232	\$1,364,565
C		188		\$374,289	\$1,909,727
D1	REAL-ACREAGE WITH AG	58	786.2780	\$0	\$1,418,547
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	223.5800	\$0	\$574,512
E		25		\$600	\$1,596,207
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$6,409,992
G1	OIL & GAS	68		\$0	\$926,504
J1	WATER SYSTEMS	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$154,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,160,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,973,301
J5	RAILROAD	1		\$0	\$62,220
J7	CABLE TELEVISION COMPANY	2		\$0	\$132,660
L1	COMMERCIAL PERSONAL PROPERTY	114		\$3,650	\$2,178,985
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$0	\$232,819
S		1		\$3,650	\$0
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$591,160
	Totals		1,009.8580	\$3,423,484	\$58,577,475

2000 CERTIFIED TOTALS

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			2
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

1/20/2017 10:47:06AM

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	(+)
				Market Value	=
					598,935,114
					1,787,845,699
Ag		Non Exempt	Exempt		
Total Productivity Market:	33,733,245		980		
Ag Use:	1,608,929		58	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	32,124,316		922		1,755,721,383
				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
ARB Approved Totals

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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	(+)
				Market Value	=
					598,935,114
					1,787,845,699
Ag		Non Exempt	Exempt		
Total Productivity Market:	33,733,245		980		
Ag Use:	1,608,929		58	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	32,124,316		922		1,755,721,383
				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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,950		\$4,912,132	\$542,477,500
B	MULTIFAMILY RESIDENCE	354		\$2,097,128	\$68,897,131
C	VACANT LOT	2,171		\$78,224	\$20,027,438
D1	QUALIFIED AG LAND	390	14,060.6214	\$0	\$33,734,225
D2	NON-QUALIFIED LAND	200	3,043.4980	\$0	\$11,513,781
E	FARM OR RANCH IMPROVEMENT	112		\$140,508	\$8,982,032
ERROR		3		\$0	\$403,604
F1	COMMERCIAL REAL PROPERTY	1,079		\$6,315,972	\$317,637,185
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$159,978,034
G1	OIL AND GAS	777		\$0	\$9,037,808
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,580,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$18,908,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$0	\$19,428,548
J5	RAILROAD	11		\$0	\$3,707,430
J6	PIPELAND COMPANY	11		\$0	\$275,930
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,553,510
L1	COMMERCIAL PERSONAL PROPERTY	1,852		\$4,680,522	\$175,530,246
L2	INDUSTRIAL PERSONAL PROPERTY	57		\$23,972,831	\$365,889,369
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	231		\$451,000	\$2,848,628
O	RESIDENTIAL INVENTORY	127		\$0	\$1,269,766
S	SPECIAL INVENTORY TAX	43		\$177,009	\$0
X	TOTALLY EXEMPT PROPERTY	491		\$2,500	\$21,163,974
	Totals		17,104.1194	\$42,827,826	\$1,787,845,699

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,950		\$4,912,132	\$542,477,500
B	MULTIFAMILY RESIDENCE	354		\$2,097,128	\$68,897,131
C	VACANT LOT	2,171		\$78,224	\$20,027,438
D1	QUALIFIED AG LAND	390	14,060.6214	\$0	\$33,734,225
D2	NON-QUALIFIED LAND	200	3,043.4980	\$0	\$11,513,781
E	FARM OR RANCH IMPROVEMENT	112		\$140,508	\$8,982,032
ERROR		3		\$0	\$403,604
F1	COMMERCIAL REAL PROPERTY	1,079		\$6,315,972	\$317,637,185
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$159,978,034
G1	OIL AND GAS	777		\$0	\$9,037,808
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,580,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$18,908,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$0	\$19,428,548
J5	RAILROAD	11		\$0	\$3,707,430
J6	PIPELAND COMPANY	11		\$0	\$275,930
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,553,510
L1	COMMERCIAL PERSONAL PROPERTY	1,852		\$4,680,522	\$175,530,246
L2	INDUSTRIAL PERSONAL PROPERTY	57		\$23,972,831	\$365,889,369
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	231		\$451,000	\$2,848,628
O	RESIDENTIAL INVENTORY	127		\$0	\$1,269,766
S	SPECIAL INVENTORY TAX	43		\$177,009	\$0
X	TOTALLY EXEMPT PROPERTY	491		\$2,500	\$21,163,974
	Totals		17,104.1194	\$42,827,826	\$1,787,845,699

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,949		\$4,912,132	\$542,402,795
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$74,705
B		354		\$2,097,128	\$68,897,131
C		2,170		\$78,224	\$20,026,593
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$845
D1	REAL-ACREAGE WITH AG	390	14,060.6214	\$0	\$33,734,225
D2	REAL, ACREAGE, TIMBERLAND - NON AG	200	3,043.4980	\$0	\$11,513,781
E		112		\$140,508	\$8,982,032
ERROR		3		\$0	\$403,604
F1	COMMERCIAL REAL PROPERTY	1,079		\$6,315,972	\$317,637,185
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$159,978,034
G1	OIL & GAS	777		\$0	\$9,037,808
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,580,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$18,908,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$0	\$19,428,548
J5	RAILROAD	11		\$0	\$3,707,430
J6	PIPELAND COMPANY	11		\$0	\$275,930
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,553,510
L1	COMMERCIAL PERSONAL PROPERTY	1,852		\$4,680,522	\$175,530,246
L2	INDUSTRIAL COMMERCIAL PROPERTY	57		\$23,972,831	\$365,889,369
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	231		\$451,000	\$2,848,628
O		127		\$0	\$1,269,766
S		43		\$177,009	\$0
X	TOTALLY EXEMPT PROPERTY	491		\$2,500	\$21,163,974
	Totals		17,104.1194	\$42,827,826	\$1,787,845,699

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$74,705
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C		2,170		\$78,224	\$20,026,593
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$845
D1	REAL-ACREAGE WITH AG	390	14,060.6214	\$0	\$33,734,225
D2	REAL, ACREAGE, TIMBERLAND - NON AG	200	3,043.4980	\$0	\$11,513,781
E		112		\$140,508	\$8,982,032
ERROR		3		\$0	\$403,604
F1	COMMERCIAL REAL PROPERTY	1,079		\$6,315,972	\$317,637,185
F2	INDUSTRIAL REAL PROPERTY	62		\$0	\$159,978,034
G1	OIL & GAS	777		\$0	\$9,037,808
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,580,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$18,908,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$0	\$19,428,548
J5	RAILROAD	11		\$0	\$3,707,430
J6	PIPELAND COMPANY	11		\$0	\$275,930
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,553,510
L1	COMMERCIAL PERSONAL PROPERTY	1,852		\$4,680,522	\$175,530,246
L2	INDUSTRIAL COMMERCIAL PROPERTY	57		\$23,972,831	\$365,889,369
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	231		\$451,000	\$2,848,628
O		127		\$0	\$1,269,766
S		43		\$177,009	\$0
X	TOTALLY EXEMPT PROPERTY	491		\$2,500	\$21,163,974
	Totals		17,104.1194	\$42,827,826	\$1,787,845,699

2000 CERTIFIED TOTALS

Property Count: 17,716

CSH - City of Sherman
Effective Rate Assumption

1/20/2017 10:47:08AM

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
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

1/20/2017 10:47:06AM

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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	277		\$33,880	\$6,578,715
C	VACANT LOT	223		\$0	\$848,659
D1	QUALIFIED AG LAND	40	726.2700	\$0	\$960,555
D2	NON-QUALIFIED LAND	25	153.0920	\$0	\$244,624
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$300,874
ERROR		1		\$0	\$1,800
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$3,303,492
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$2,063,635
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,430,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$427,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,840
L1	COMMERCIAL PERSONAL PROPERTY	30		\$11,570	\$1,793,029
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$20,775,970
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	88		\$680,718	\$2,366,023
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$437
		Totals	879.3620	\$726,168	\$41,106,873

2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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ERROR		1		\$0	\$1,800
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J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,150
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J7	CABLE TELEVISION COMPANY	1		\$0	\$1,840
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2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		277		\$33,880	\$6,578,715
C		223		\$0	\$848,659
D1	REAL-ACREAGE WITH AG	40	726.2700	\$0	\$960,555
D2	REAL, ACREAGE, TIMBERLAND - NON AG	25	153.0920	\$0	\$244,624
E		22		\$0	\$300,874
ERROR		1		\$0	\$1,800
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$3,303,492
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$2,063,635
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	88		\$680,718	\$2,366,023
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$437
	Totals		879.3620	\$726,168	\$41,106,873

2000 CERTIFIED TOTALS

Property Count: 710

CSM - City of Southmayd
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

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A		277		\$33,880	\$6,578,715
C		223		\$0	\$848,659
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J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$427,000
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L1	COMMERCIAL PERSONAL PROPERTY	30		\$11,570	\$1,793,029
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$20,775,970
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	88		\$680,718	\$2,366,023
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$437
	Totals		879.3620	\$726,168	\$41,106,873

2000 CERTIFIED TOTALS

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			\$15,000
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

1/20/2017 10:47:06AM

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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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 (-) 1,627,328 (Breakdown on Next Page)
				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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	325		\$488,062	\$14,641,954
B	MULTIFAMILY RESIDENCE	7		\$0	\$658,293
C	VACANT LOT	75		\$0	\$330,973
D1	QUALIFIED AG LAND	26	239.5700	\$0	\$341,129
D2	NON-QUALIFIED LAND	19	132.4500	\$0	\$191,575
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$559,146
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,286,526
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$384,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$440,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,330
L1	COMMERCIAL PERSONAL PROPERTY	29		\$19,453	\$1,328,030
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$39,209	\$159,231
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$855,021
	Totals		372.0200	\$546,724	\$21,418,648

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	325		\$488,062	\$14,641,954
B	MULTIFAMILY RESIDENCE	7		\$0	\$658,293
C	VACANT LOT	75		\$0	\$330,973
D1	QUALIFIED AG LAND	26	239.5700	\$0	\$341,129
D2	NON-QUALIFIED LAND	19	132.4500	\$0	\$191,575
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$559,146
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J7	CABLE TELEVISION COMPANY	2		\$0	\$47,330
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	Totals		372.0200	\$546,724	\$21,418,648

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		325		\$488,062	\$14,641,954
B		7		\$0	\$658,293
C		75		\$0	\$330,973
D1	REAL-ACREAGE WITH AG	26	239.5700	\$0	\$341,129
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	132.4500	\$0	\$191,575
E		19		\$0	\$559,146
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,286,526
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$384,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$440,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,330
L1	COMMERCIAL PERSONAL PROPERTY	29		\$19,453	\$1,328,030
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$39,209	\$159,231
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$855,021
	Totals		372.0200	\$546,724	\$21,418,648

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		325		\$488,062	\$14,641,954
B		7		\$0	\$658,293
C		75		\$0	\$330,973
D1	REAL-ACREAGE WITH AG	26	239.5700	\$0	\$341,129
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	132.4500	\$0	\$191,575
E		19		\$0	\$559,146
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,286,526
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$34,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$384,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$440,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,330
L1	COMMERCIAL PERSONAL PROPERTY	29		\$19,453	\$1,328,030
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$39,209	\$159,231
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$855,021
	Totals		372.0200	\$546,724	\$21,418,648

2000 CERTIFIED TOTALS

Property Count: 523

CTB - City of Tom Bean
Effective Rate Assumption

1/20/2017 10:47:08AM

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

1/20/2017 10:47:06AM

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	(-) 474,622
			(Breakdown on Next Page)	
			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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	297		\$517,274	\$11,691,124
B	MULTIFAMILY RESIDENCE	2		\$0	\$134,002
C	VACANT LOT	109		\$0	\$645,518
D1	QUALIFIED AG LAND	30	249.3250	\$0	\$592,937
D2	NON-QUALIFIED LAND	16	35.3980	\$0	\$99,079
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$1,284,990
F1	COMMERCIAL REAL PROPERTY	27		\$125,000	\$1,473,043
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$56,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$372,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$555,070
J5	RAILROAD	1		\$0	\$98,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,290
L1	COMMERCIAL PERSONAL PROPERTY	25		\$33,937	\$356,089
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$118,750
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$24,232
S	SPECIAL INVENTORY TAX	1		\$21,937	\$0
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$72,032
	Totals		284.7230	\$698,148	\$17,575,756

2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	297		\$517,274	\$11,691,124
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S	SPECIAL INVENTORY TAX	1		\$21,937	\$0
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$72,032
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2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		297		\$517,274	\$11,691,124
B		2		\$0	\$134,002
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E		17		\$0	\$1,284,990
F1	COMMERCIAL REAL PROPERTY	27		\$125,000	\$1,473,043
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$56,460
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J7	CABLE TELEVISION COMPANY	1		\$0	\$1,290
L1	COMMERCIAL PERSONAL PROPERTY	25		\$33,937	\$356,089
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$118,750
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$24,232
S		1		\$21,937	\$0
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$72,032
	Totals		284.7230	\$698,148	\$17,575,756

2000 CERTIFIED TOTALS

Property Count: 518

CTI - City of Tioga
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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J7	CABLE TELEVISION COMPANY	1		\$0	\$1,290
L1	COMMERCIAL PERSONAL PROPERTY	25		\$33,937	\$356,089
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$118,750
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$24,232
S		1		\$21,937	\$0
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$72,032
	Totals		284.7230	\$698,148	\$17,575,756

2000 CERTIFIED TOTALS

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

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

1/20/2017 10:47:06AM

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 (-) 3,374,828 (Breakdown on Next Page)
				Net Taxable = 73,506,688

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 338,990.79 = 73,506,688 * (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

1/20/2017

10:47:08AM

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
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	2,243,598	3,374,828

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
Grand Totals

1/20/2017 10:47:06AM

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	(+)
			Market Value	=
				12,978,553
				79,848,042
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,248,110	792		
Ag Use:	110,621	53	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,137,489	739		78,710,553
			Homestead Cap	(-)
				1,829,037
			Assessed Value	=
				76,881,516
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	3,374,828
			Net Taxable	=
				73,506,688

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 338,990.79 = 73,506,688 * (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

1/20/2017

10:47:08AM

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
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	2,243,598	3,374,828

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
ARB Approved Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	908		\$5,531,638	\$49,604,399
B	MULTIFAMILY RESIDENCE	18		\$5,500	\$1,976,557
C	VACANT LOT	285		\$3,685	\$2,718,571
D1	QUALIFIED AG LAND	42	715.7600	\$0	\$1,248,902
D2	NON-QUALIFIED LAND	27	280.7500	\$0	\$433,768
E	FARM OR RANCH IMPROVEMENT	22		\$44,615	\$816,340
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$7,936,332
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,372,520
J1	WATER SYSTEMS	2		\$0	\$85,199
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$351,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,333,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,170,111
J5	RAILROAD	7		\$0	\$132,544
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130
L1	COMMERCIAL PERSONAL PROPERTY	141		\$62,645	\$6,170,678
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,876,291
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$25,456	\$63,188
S	SPECIAL INVENTORY TAX	3		\$1,000	\$0
X	TOTALLY EXEMPT PROPERTY	26		\$450	\$515,792
	Totals		996.5100	\$5,674,989	\$79,848,042

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	908		\$5,531,638	\$49,604,399
B	MULTIFAMILY RESIDENCE	18		\$5,500	\$1,976,557
C	VACANT LOT	285		\$3,685	\$2,718,571
D1	QUALIFIED AG LAND	42	715.7600	\$0	\$1,248,902
D2	NON-QUALIFIED LAND	27	280.7500	\$0	\$433,768
E	FARM OR RANCH IMPROVEMENT	22		\$44,615	\$816,340
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$7,936,332
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,372,520
J1	WATER SYSTEMS	2		\$0	\$85,199
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$351,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,333,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,170,111
J5	RAILROAD	7		\$0	\$132,544
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130
L1	COMMERCIAL PERSONAL PROPERTY	141		\$62,645	\$6,170,678
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,876,291
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$25,456	\$63,188
S	SPECIAL INVENTORY TAX	3		\$1,000	\$0
X	TOTALLY EXEMPT PROPERTY	26		\$450	\$515,792
	Totals		996.5100	\$5,674,989	\$79,848,042

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		907		\$5,531,638	\$49,599,859
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$4,540
B		18		\$5,500	\$1,976,557
C		285		\$3,685	\$2,718,571
D1	REAL-ACREAGE WITH AG	42	715.7600	\$0	\$1,248,902
D2	REAL, ACREAGE, TIMBERLAND - NON AG	27	280.7500	\$0	\$433,768
E		22		\$44,615	\$816,340
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$7,936,332
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,372,520
J1	WATER SYSTEMS	2		\$0	\$85,199
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$351,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,333,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,170,111
J5	RAILROAD	7		\$0	\$132,544
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130
L1	COMMERCIAL PERSONAL PROPERTY	141		\$62,645	\$6,170,678
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$3,876,291
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$25,456	\$63,188
S		3		\$1,000	\$0
X	TOTALLY EXEMPT PROPERTY	26		\$450	\$515,792
		Totals	996.5100	\$5,674,989	\$79,848,042

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		907		\$5,531,638	\$49,599,859
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$4,540
B		18		\$5,500	\$1,976,557
C		285		\$3,685	\$2,718,571
D1	REAL-ACREAGE WITH AG	42	715.7600	\$0	\$1,248,902
D2	REAL, ACREAGE, TIMBERLAND - NON AG	27	280.7500	\$0	\$433,768
E		22		\$44,615	\$816,340
F1	COMMERCIAL REAL PROPERTY	80		\$0	\$7,936,332
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,372,520
J1	WATER SYSTEMS	2		\$0	\$85,199
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$351,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,333,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,170,111
J5	RAILROAD	7		\$0	\$132,544
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130
L1	COMMERCIAL PERSONAL PROPERTY	141		\$62,645	\$6,170,678
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$3,876,291
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$25,456	\$63,188
S		3		\$1,000	\$0
X	TOTALLY EXEMPT PROPERTY	26		\$450	\$515,792
		Totals	996.5100	\$5,674,989	\$79,848,042

2000 CERTIFIED TOTALS

Property Count: 1,508

CVA - City of Van Alstyne
Effective Rate Assumption

1/20/2017 10:47:08AM

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

1/20/2017 10:47:06AM

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	(-) 6,330,067
			(Breakdown on Next Page)	
			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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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	(-) 6,330,067
			(Breakdown on Next Page)	
			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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,362		\$6,838,847	\$62,835,978
B	MULTIFAMILY RESIDENCE	14		\$101,729	\$2,214,961
C	VACANT LOT	224		\$0	\$1,355,893
D1	QUALIFIED AG LAND	59	564.2556	\$0	\$1,486,994
D2	NON-QUALIFIED LAND	34	190.4534	\$0	\$562,061
E	FARM OR RANCH IMPROVEMENT	34		\$4,143	\$726,185
F1	COMMERCIAL REAL PROPERTY	143		\$52,000	\$10,896,505
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$316,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$89,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,795,116
J5	RAILROAD	4		\$0	\$206,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,200
L1	COMMERCIAL PERSONAL PROPERTY	185		\$129,538	\$7,675,659
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	23		\$66,889	\$277,781
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$249	\$1,843,412
		Totals	754.7090	\$7,193,395	\$92,595,744

2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,362		\$6,838,847	\$62,835,978
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L1	COMMERCIAL PERSONAL PROPERTY	185		\$129,538	\$7,675,659
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	23		\$66,889	\$277,781
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$249	\$1,843,412
		Totals	754.7090	\$7,193,395	\$92,595,744

2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,362		\$6,838,847	\$62,835,978
B		14		\$101,729	\$2,214,961
C		224		\$0	\$1,355,893
D1	REAL-ACREAGE WITH AG	59	564.2556	\$0	\$1,486,994
D2	REAL, ACREAGE, TIMBERLAND - NON AG	34	190.4534	\$0	\$562,061
E		34		\$4,143	\$726,185
F1	COMMERCIAL REAL PROPERTY	143		\$52,000	\$10,896,505
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$316,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$89,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,795,116
J5	RAILROAD	4		\$0	\$206,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,200
L1	COMMERCIAL PERSONAL PROPERTY	185		\$129,538	\$7,675,659
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	23		\$66,889	\$277,781
S		5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$249	\$1,843,412
		Totals	754.7090	\$7,193,395	\$92,595,744

2000 CERTIFIED TOTALS

Property Count: 2,090

CWB - City of Whitesboro
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D2	REAL, ACREAGE, TIMBERLAND - NON AG	34	190.4534	\$0	\$562,061
E		34		\$4,143	\$726,185
F1	COMMERCIAL REAL PROPERTY	143		\$52,000	\$10,896,505
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
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J5	RAILROAD	4		\$0	\$206,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,200
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S		5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$249	\$1,843,412
		Totals	754.7090	\$7,193,395	\$92,595,744

2000 CERTIFIED TOTALS

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			8
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

1/20/2017 10:47:06AM

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
ARB Approved Totals

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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	(-) 1,132,455
			(Breakdown on Next Page)	
			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
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2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Grand Totals

1/20/2017

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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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	643		\$528,462	\$22,147,084
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,386,561
C	VACANT LOT	247		\$0	\$503,390
D1	QUALIFIED AG LAND	33	332.9100	\$0	\$435,887
D2	NON-QUALIFIED LAND	16	62.1600	\$0	\$99,170
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$258,008
F1	COMMERCIAL REAL PROPERTY	82		\$28,000	\$3,829,773
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$109,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,099,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,092,186
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$122,760
L1	COMMERCIAL PERSONAL PROPERTY	97		\$55,000	\$4,683,762
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$250,450
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	21		\$45,231	\$345,755
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$187,019
		Totals	395.0700	\$656,693	\$36,755,345

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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F1	COMMERCIAL REAL PROPERTY	82		\$28,000	\$3,829,773
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$109,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,099,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,092,186
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$122,760
L1	COMMERCIAL PERSONAL PROPERTY	97		\$55,000	\$4,683,762
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$250,450
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	21		\$45,231	\$345,755
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$187,019
		Totals	395.0700	\$656,693	\$36,755,345

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		643		\$528,462	\$22,147,084
B		15		\$0	\$1,386,561
C		247		\$0	\$503,390
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D2	REAL, ACREAGE, TIMBERLAND - NON AG	16	62.1600	\$0	\$99,170
E		17		\$0	\$258,008
F1	COMMERCIAL REAL PROPERTY	82		\$28,000	\$3,829,773
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$109,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,099,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,092,186
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$122,760
L1	COMMERCIAL PERSONAL PROPERTY	97		\$55,000	\$4,683,762
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$250,450
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	21		\$45,231	\$345,755
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$187,019
		Totals	395.0700	\$656,693	\$36,755,345

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		643		\$528,462	\$22,147,084
B		15		\$0	\$1,386,561
C		247		\$0	\$503,390
D1	REAL-ACREAGE WITH AG	33	332.9100	\$0	\$435,887
D2	REAL, ACREAGE, TIMBERLAND - NON AG	16	62.1600	\$0	\$99,170
E		17		\$0	\$258,008
F1	COMMERCIAL REAL PROPERTY	82		\$28,000	\$3,829,773
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$109,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,099,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,092,186
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$122,760
L1	COMMERCIAL PERSONAL PROPERTY	97		\$55,000	\$4,683,762
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$250,450
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	21		\$45,231	\$345,755
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$187,019
		Totals	395.0700	\$656,693	\$36,755,345

2000 CERTIFIED TOTALS

Property Count: 1,177

CWW - City of Whitewright
Effective Rate Assumption

1/20/2017 10:47:08AM

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: 84,408

GRA - Grayson County
ARB Approved Totals

1/20/2017 10:47:06AM

Land		Value		
Homesite:		155,832,684		
Non Homesite:		402,933,549		
Ag Market:		532,841,047		
Timber Market:		4,669	Total Land	(+) 1,091,611,949
Improvement		Value		
Homesite:		1,427,450,206		
Non Homesite:		1,159,593,400	Total Improvements	(+) 2,587,043,606
Non Real		Count	Value	
Personal Property:	4,713		833,888,662	
Mineral Property:	8,981		265,902,049	
Autos:	0		0	
			Total Non Real	(+) 1,099,790,711
			Market Value	= 4,778,446,266
Ag		Non Exempt	Exempt	
Total Productivity Market:	532,785,866		59,850	
Ag Use:	60,355,334		6,867	Productivity Loss (-) 472,430,093
Timber Use:	439		0	Appraised Value = 4,306,016,173
Productivity Loss:	472,430,093		52,983	Homestead Cap (-) 67,423,911
				Assessed Value = 4,238,592,262
				Total Exemptions Amount (-) 612,714,680 (Breakdown on Next Page)
				Net Taxable = 3,625,877,582

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,911,801.18 = 3,625,877,582 * (0.438840 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 84,408

GRA - Grayson County
ARB Approved Totals

1/20/2017

10:47:08AM

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
EX366	1,369	0	350,494	350,494
FR	33	114,540,571	0	114,540,571
OV65	9,477	111,099,103	0	111,099,103
OV65S	93	1,112,474	0	1,112,474
Totals		402,711,304	210,003,376	612,714,680

2000 CERTIFIED TOTALS

Property Count: 3

GRA - Grayson County
Under ARB Review Totals

1/20/2017 10:47:06AM

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	(-) 0
			(Breakdown on Next Page)	
			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

1/20/2017

10:47:08AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2000 CERTIFIED TOTALS

Property Count: 84,411

GRA - Grayson County
Grand Totals

1/20/2017 10:47:06AM

Land			Value			
Homesite:			155,898,746			
Non Homesite:			402,934,549			
Ag Market:			532,841,047			
Timber Market:			4,669	Total Land	(+)	1,091,679,011
Improvement			Value			
Homesite:			1,427,646,394			
Non Homesite:			1,159,593,400	Total Improvements	(+)	2,587,239,794
Non Real	Count			Value		
Personal Property:	4,713		833,888,662			
Mineral Property:	8,981		265,902,049			
Autos:	0		0	Total Non Real	(+)	1,099,790,711
				Market Value	=	4,778,709,516
Ag	Non Exempt			Exempt		
Total Productivity Market:	532,785,866		59,850			
Ag Use:	60,355,334		6,867	Productivity Loss	(-)	472,430,093
Timber Use:	439		0	Appraised Value	=	4,306,279,423
Productivity Loss:	472,430,093		52,983	Homestead Cap	(-)	67,423,911
				Assessed Value	=	4,238,855,512
				Total Exemptions Amount (Breakdown on Next Page)	(-)	612,714,680
				Net Taxable	=	3,626,140,832

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,912,956.43 = 3,626,140,832 * (0.438840 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 84,411

GRA - Grayson County
Grand Totals

1/20/2017

10:47:08AM

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
EX366	1,369	0	350,494	350,494
FR	33	114,540,571	0	114,540,571
OV65	9,477	111,099,103	0	111,099,103
OV65S	93	1,112,474	0	1,112,474
Totals		402,711,304	210,003,376	612,714,680

2000 CERTIFIED TOTALS

Property Count: 84,408

GRA - Grayson County
ARB Approved Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34,758		\$59,257,931	\$1,713,283,398
B	MULTIFAMILY RESIDENCE	735		\$3,177,698	\$99,310,098
C	VACANT LOT	12,555		\$1,363,266	\$82,269,397
D1	QUALIFIED AG LAND	11,400	483,964.5961	\$0	\$532,749,636
D2	NON-QUALIFIED LAND	7,409	105,455.7576	\$270,344	\$149,366,735
E	FARM OR RANCH IMPROVEMENT	8,349		\$11,753,145	\$272,497,376
ERROR		10		\$0	\$527,448
F1	COMMERCIAL REAL PROPERTY	2,790		\$13,493,629	\$544,371,245
F2	INDUSTRIAL REAL PROPERTY	139		\$3,000,000	\$201,314,720
G1	OIL AND GAS	7,131		\$0	\$80,902,839
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	108		\$0	\$3,121,657
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	113		\$0	\$71,452,131
J4	TELEPHONE COMPANY (INCLUDING CO-O	258		\$0	\$61,207,725
J5	RAILROAD	74		\$0	\$25,356,614
J6	PIPELAND COMPANY	220		\$0	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965
L1	COMMERCIAL PERSONAL PROPERTY	4,334		\$5,864,247	\$293,796,957
L2	INDUSTRIAL PERSONAL PROPERTY	136		\$24,003,147	\$533,495,932
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,415		\$8,187,859	\$40,291,263
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$6,196,934
O	RESIDENTIAL INVENTORY	243		\$0	\$2,766,719
S	SPECIAL INVENTORY TAX	115		\$208,929	\$0
X	TOTALLY EXEMPT PROPERTY	1,813		\$7,024	\$38,341,537
	Totals		589,420.3537	\$130,587,219	\$4,778,446,266

2000 CERTIFIED TOTALS

Property Count: 3

GRA - Grayson County
Under ARB Review Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$1,000
E	FARM OR RANCH IMPROVEMENT	1		\$188,756	\$216,423
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$45,827	\$45,827
		Totals	0.0000	\$234,583	\$263,250

2000 CERTIFIED TOTALS

Property Count: 84,411

GRA - Grayson County
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34,758		\$59,257,931	\$1,713,283,398
B	MULTIFAMILY RESIDENCE	735		\$3,177,698	\$99,310,098
C	VACANT LOT	12,556		\$1,363,266	\$82,270,397
D1	QUALIFIED AG LAND	11,400	483,964.5961	\$0	\$532,749,636
D2	NON-QUALIFIED LAND	7,409	105,455.7576	\$270,344	\$149,366,735
E	FARM OR RANCH IMPROVEMENT	8,350		\$11,941,901	\$272,713,799
ERROR		10		\$0	\$527,448
F1	COMMERCIAL REAL PROPERTY	2,790		\$13,493,629	\$544,371,245
F2	INDUSTRIAL REAL PROPERTY	139		\$3,000,000	\$201,314,720
G1	OIL AND GAS	7,131		\$0	\$80,902,839
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	108		\$0	\$3,121,657
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	113		\$0	\$71,452,131
J4	TELEPHONE COMPANY (INCLUDING CO-O	258		\$0	\$61,207,725
J5	RAILROAD	74		\$0	\$25,356,614
J6	PIPELAND COMPANY	220		\$0	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965
L1	COMMERCIAL PERSONAL PROPERTY	4,334		\$5,864,247	\$293,796,957
L2	INDUSTRIAL PERSONAL PROPERTY	136		\$24,003,147	\$533,495,932
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,416		\$8,233,686	\$40,337,090
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$6,196,934
O	RESIDENTIAL INVENTORY	243		\$0	\$2,766,719
S	SPECIAL INVENTORY TAX	115		\$208,929	\$0
X	TOTALLY EXEMPT PROPERTY	1,813		\$7,024	\$38,341,537
	Totals		589,420.3537	\$130,821,802	\$4,778,709,516

2000 CERTIFIED TOTALS

Property Count: 84,408

GRA - Grayson County
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		34,744		\$59,223,177	\$1,712,996,385
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$34,754	\$239,138
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$0	\$33,464
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$7,758
B		735		\$3,177,698	\$99,310,098
C		12,551		\$1,363,266	\$82,266,011
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$3,386
D1	REAL-ACREAGE WITH AG	11,400	483,964.5961	\$0	\$532,749,636
D2	REAL, ACREAGE, TIMBERLAND - NON AG	7,409	105,455.7576	\$270,344	\$149,366,735
E		8,346		\$11,404,899	\$270,853,559
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$281,880	\$1,576,651
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$66,366	\$67,166
ERROR		10		\$0	\$527,448
F1	COMMERCIAL REAL PROPERTY	2,790		\$13,493,629	\$544,371,245
F2	INDUSTRIAL REAL PROPERTY	139		\$3,000,000	\$201,314,720
G1	OIL & GAS	7,131		\$0	\$80,902,839
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	108		\$0	\$3,121,657
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	113		\$0	\$71,452,131
J4	TELEPHONE COMPANY (INCLUDING CO-O	258		\$0	\$61,207,725
J5	RAILROAD	74		\$0	\$25,356,614
J6	PIPELAND COMPANY	220		\$0	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965
L1	COMMERCIAL PERSONAL PROPERTY	4,334		\$5,864,247	\$293,796,957
L2	INDUSTRIAL COMMERCIAL PROPERTY	136		\$24,003,147	\$533,495,932
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,415		\$8,187,859	\$40,291,263
N	Mineral	3		\$0	\$6,196,934
O		243		\$0	\$2,766,719
S		115		\$208,929	\$0
X	TOTALLY EXEMPT PROPERTY	1,813		\$7,024	\$38,341,537
	Totals		589,420.3537	\$130,587,219	\$4,778,446,266

2000 CERTIFIED TOTALS

Property Count: 3

GRA - Grayson County
Under ARB Review Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		1		\$0	\$1,000
E		1		\$188,756	\$216,423
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$45,827	\$45,827
		Totals	0.0000	\$234,583	\$263,250

2000 CERTIFIED TOTALS

Property Count: 84,411

GRA - Grayson County
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		34,744		\$59,223,177	\$1,712,996,385
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$34,754	\$239,138
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$0	\$33,464
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$7,758
B		735		\$3,177,698	\$99,310,098
C		12,552		\$1,363,266	\$82,267,011
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$3,386
D1	REAL-ACREAGE WITH AG	11,400	483,964.5961	\$0	\$532,749,636
D2	REAL, ACREAGE, TIMBERLAND - NON AG	7,409	105,455.7576	\$270,344	\$149,366,735
E		8,347		\$11,593,655	\$271,069,982
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$281,880	\$1,576,651
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$66,366	\$67,166
ERROR		10		\$0	\$527,448
F1	COMMERCIAL REAL PROPERTY	2,790		\$13,493,629	\$544,371,245
F2	INDUSTRIAL REAL PROPERTY	139		\$3,000,000	\$201,314,720
G1	OIL & GAS	7,131		\$0	\$80,902,839
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	108		\$0	\$3,121,657
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	113		\$0	\$71,452,131
J4	TELEPHONE COMPANY (INCLUDING CO-O	258		\$0	\$61,207,725
J5	RAILROAD	74		\$0	\$25,356,614
J6	PIPELAND COMPANY	220		\$0	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965
L1	COMMERCIAL PERSONAL PROPERTY	4,334		\$5,864,247	\$293,796,957
L2	INDUSTRIAL COMMERCIAL PROPERTY	136		\$24,003,147	\$533,495,932
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,416		\$8,233,686	\$40,337,090
N	Mineral	3		\$0	\$6,196,934
O		243		\$0	\$2,766,719
S		115		\$208,929	\$0
X	TOTALLY EXEMPT PROPERTY	1,813		\$7,024	\$38,341,537
	Totals		589,420.3537	\$130,821,802	\$4,778,709,516

2000 CERTIFIED TOTALS

Property Count: 84,411

GRA - Grayson County
Effective Rate Assumption

1/20/2017 10:47:08AM

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	\$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
25,168	\$60,590	\$2,662	\$57,928
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,364	\$59,478	\$2,764	\$56,714

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: 84,404

JRC - Jr College
ARB Approved Totals

1/20/2017 10:47:06AM

Land		Value			
Homesite:		155,832,684			
Non Homesite:		402,933,549			
Ag Market:		532,841,047			
Timber Market:		4,669	Total Land	(+)	
				1,091,611,949	
Improvement		Value			
Homesite:		1,427,450,206			
Non Homesite:		1,159,593,400	Total Improvements	(+)	
				2,587,043,606	
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
					4,771,996,582
Ag	Non Exempt	Exempt			
Total Productivity Market:	532,785,866	59,850			
Ag Use:	60,355,334	6,867	Productivity Loss	(-)	472,430,093
Timber Use:	439	0	Appraised Value	=	4,299,566,489
Productivity Loss:	472,430,093	52,983	Homestead Cap	(-)	67,423,911
			Assessed Value	=	4,232,142,578
			Total Exemptions Amount	(-)	509,293,191
			(Breakdown on Next Page)		
			Net Taxable	=	3,722,849,387

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,838,630.00 = 3,722,849,387 * (0.103110 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 84,404

JRC - Jr College
ARB Approved Totals

1/20/2017

10:47:08AM

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
EX366	1,369	0	350,494	350,494
FR	33	114,540,571	0	114,540,571
OV65	9,477	137,465,545	0	137,465,545
OV65S	93	1,370,059	0	1,370,059
Totals		299,640,952	209,652,239	509,293,191

2000 CERTIFIED TOTALS

Property Count: 3

JRC - Jr College
Under ARB Review Totals

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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	(-) 0
			(Breakdown on Next Page)	
			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

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2000 CERTIFIED TOTALS

Property Count: 84,407

JRC - Jr College
Grand Totals

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Land		Value			
Homesite:		155,898,746			
Non Homesite:		402,934,549			
Ag Market:		532,841,047			
Timber Market:		4,669	Total Land	(+)	
				1,091,679,011	
Improvement		Value			
Homesite:		1,427,646,394			
Non Homesite:		1,159,593,400	Total Improvements	(+)	
				2,587,239,794	
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
					4,772,259,832
Ag	Non Exempt	Exempt			
Total Productivity Market:	532,785,866	59,850			
Ag Use:	60,355,334	6,867	Productivity Loss	(-)	472,430,093
Timber Use:	439	0	Appraised Value	=	4,299,829,739
Productivity Loss:	472,430,093	52,983	Homestead Cap	(-)	67,423,911
			Assessed Value	=	4,232,405,828
			Total Exemptions Amount	(-)	509,293,191
			(Breakdown on Next Page)		
			Net Taxable	=	3,723,112,637

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,838,901.44 = 3,723,112,637 * (0.103110 / 100)

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

2000 CERTIFIED TOTALS

Property Count: 84,407

JRC - Jr College
Grand Totals

1/20/2017

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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
EX366	1,369	0	350,494	350,494
FR	33	114,540,571	0	114,540,571
OV65	9,477	137,465,545	0	137,465,545
OV65S	93	1,370,059	0	1,370,059
Totals		299,640,952	209,652,239	509,293,191

2000 CERTIFIED TOTALS

Property Count: 84,404

JRC - Jr College
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34,758		\$59,257,931	\$1,713,283,398
B	MULTIFAMILY RESIDENCE	735		\$3,177,698	\$99,310,098
C	VACANT LOT	12,555		\$1,363,266	\$82,269,397
D1	QUALIFIED AG LAND	11,400	483,964.5961	\$0	\$532,749,636
D2	NON-QUALIFIED LAND	7,409	105,455.7576	\$270,344	\$149,366,735
E	FARM OR RANCH IMPROVEMENT	8,349		\$11,753,145	\$272,497,376
ERROR		10		\$0	\$527,448
F1	COMMERCIAL REAL PROPERTY	2,790		\$13,493,629	\$544,371,245
F2	INDUSTRIAL REAL PROPERTY	139		\$3,000,000	\$201,314,720
G1	OIL AND GAS	7,131		\$0	\$80,902,839
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	108		\$0	\$3,121,657
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	113		\$0	\$71,452,131
J4	TELEPHONE COMPANY (INCLUDING CO-O	258		\$0	\$61,207,725
J5	RAILROAD	74		\$0	\$25,356,614
J6	PIPELAND COMPANY	220		\$0	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965
L1	COMMERCIAL PERSONAL PROPERTY	4,333		\$5,864,247	\$293,544,207
L2	INDUSTRIAL PERSONAL PROPERTY	136		\$24,003,147	\$533,495,932
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,415		\$8,187,859	\$40,291,263
O	RESIDENTIAL INVENTORY	243		\$0	\$2,766,719
S	SPECIAL INVENTORY TAX	115		\$208,929	\$0
X	TOTALLY EXEMPT PROPERTY	1,813		\$7,024	\$38,341,537
	Totals		589,420.3537	\$130,587,219	\$4,771,996,582

2000 CERTIFIED TOTALS

Property Count: 3

JRC - Jr College
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$1,000
E	FARM OR RANCH IMPROVEMENT	1		\$188,756	\$216,423
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$45,827	\$45,827
	Totals		0.0000	\$234,583	\$263,250

2000 CERTIFIED TOTALS

Property Count: 84,407

JRC - Jr College
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34,758		\$59,257,931	\$1,713,283,398
B	MULTIFAMILY RESIDENCE	735		\$3,177,698	\$99,310,098
C	VACANT LOT	12,556		\$1,363,266	\$82,270,397
D1	QUALIFIED AG LAND	11,400	483,964.5961	\$0	\$532,749,636
D2	NON-QUALIFIED LAND	7,409	105,455.7576	\$270,344	\$149,366,735
E	FARM OR RANCH IMPROVEMENT	8,350		\$11,941,901	\$272,713,799
ERROR		10		\$0	\$527,448
F1	COMMERCIAL REAL PROPERTY	2,790		\$13,493,629	\$544,371,245
F2	INDUSTRIAL REAL PROPERTY	139		\$3,000,000	\$201,314,720
G1	OIL AND GAS	7,131		\$0	\$80,902,839
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	108		\$0	\$3,121,657
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	113		\$0	\$71,452,131
J4	TELEPHONE COMPANY (INCLUDING CO-O	258		\$0	\$61,207,725
J5	RAILROAD	74		\$0	\$25,356,614
J6	PIPELAND COMPANY	220		\$0	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965
L1	COMMERCIAL PERSONAL PROPERTY	4,333		\$5,864,247	\$293,544,207
L2	INDUSTRIAL PERSONAL PROPERTY	136		\$24,003,147	\$533,495,932
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,416		\$8,233,686	\$40,337,090
O	RESIDENTIAL INVENTORY	243		\$0	\$2,766,719
S	SPECIAL INVENTORY TAX	115		\$208,929	\$0
X	TOTALLY EXEMPT PROPERTY	1,813		\$7,024	\$38,341,537
	Totals		589,420.3537	\$130,821,802	\$4,772,259,832

2000 CERTIFIED TOTALS

Property Count: 84,404

JRC - Jr College
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		34,744		\$59,223,177	\$1,712,996,385
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$34,754	\$239,138
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$0	\$33,464
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$7,758
B		735		\$3,177,698	\$99,310,098
C		12,551		\$1,363,266	\$82,266,011
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$3,386
D1	REAL-ACREAGE WITH AG	11,400	483,964.5961	\$0	\$532,749,636
D2	REAL, ACREAGE, TIMBERLAND - NON AG	7,409	105,455.7576	\$270,344	\$149,366,735
E		8,346		\$11,404,899	\$270,853,559
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$281,880	\$1,576,651
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$66,366	\$67,166
ERROR		10		\$0	\$527,448
F1	COMMERCIAL REAL PROPERTY	2,790		\$13,493,629	\$544,371,245
F2	INDUSTRIAL REAL PROPERTY	139		\$3,000,000	\$201,314,720
G1	OIL & GAS	7,131		\$0	\$80,902,839
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	108		\$0	\$3,121,657
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	113		\$0	\$71,452,131
J4	TELEPHONE COMPANY (INCLUDING CO-O	258		\$0	\$61,207,725
J5	RAILROAD	74		\$0	\$25,356,614
J6	PIPELAND COMPANY	220		\$0	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965
L1	COMMERCIAL PERSONAL PROPERTY	4,333		\$5,864,247	\$293,544,207
L2	INDUSTRIAL COMMERCIAL PROPERTY	136		\$24,003,147	\$533,495,932
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,415		\$8,187,859	\$40,291,263
O		243		\$0	\$2,766,719
S		115		\$208,929	\$0
X	TOTALLY EXEMPT PROPERTY	1,813		\$7,024	\$38,341,537
	Totals		589,420.3537	\$130,587,219	\$4,771,996,582

2000 CERTIFIED TOTALS

Property Count: 3

JRC - Jr College
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		1		\$0	\$1,000
E		1		\$188,756	\$216,423
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$45,827	\$45,827
		Totals	0.0000	\$234,583	\$263,250

2000 CERTIFIED TOTALS

Property Count: 84,407

JRC - Jr College
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		34,744		\$59,223,177	\$1,712,996,385
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$34,754	\$239,138
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$0	\$33,464
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$7,758
B		735		\$3,177,698	\$99,310,098
C		12,552		\$1,363,266	\$82,267,011
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$3,386
D1	REAL-ACREAGE WITH AG	11,400	483,964.5961	\$0	\$532,749,636
D2	REAL, ACREAGE, TIMBERLAND - NON AG	7,409	105,455.7576	\$270,344	\$149,366,735
E		8,347		\$11,593,655	\$271,069,982
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$281,880	\$1,576,651
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$66,366	\$67,166
ERROR		10		\$0	\$527,448
F1	COMMERCIAL REAL PROPERTY	2,790		\$13,493,629	\$544,371,245
F2	INDUSTRIAL REAL PROPERTY	139		\$3,000,000	\$201,314,720
G1	OIL & GAS	7,131		\$0	\$80,902,839
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	108		\$0	\$3,121,657
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,171,311
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	113		\$0	\$71,452,131
J4	TELEPHONE COMPANY (INCLUDING CO-O	258		\$0	\$61,207,725
J5	RAILROAD	74		\$0	\$25,356,614
J6	PIPELAND COMPANY	220		\$0	\$12,878,389
J7	CABLE TELEVISION COMPANY	47		\$0	\$6,759,965
L1	COMMERCIAL PERSONAL PROPERTY	4,333		\$5,864,247	\$293,544,207
L2	INDUSTRIAL COMMERCIAL PROPERTY	136		\$24,003,147	\$533,495,932
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,416		\$8,233,686	\$40,337,090
O		243		\$0	\$2,766,719
S		115		\$208,929	\$0
X	TOTALLY EXEMPT PROPERTY	1,813		\$7,024	\$38,341,537
	Totals		589,420.3537	\$130,821,802	\$4,772,259,832

2000 CERTIFIED TOTALS

Property Count: 84,407

JRC - Jr College
Effective Rate Assumption

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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
25,168	\$60,590	\$2,662	\$57,928
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,364	\$59,478	\$2,764	\$56,714

2000 CERTIFIED TOTALS

JRC - 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

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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							
						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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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							
						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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	807		\$2,085,997	\$34,370,141
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470
C	VACANT LOT	269		\$4,000	\$1,460,607
D1	QUALIFIED AG LAND	815	31,750.6416	\$0	\$29,465,644
D2	NON-QUALIFIED LAND	532	3,356.2222	\$134,131	\$3,610,898
E	FARM OR RANCH IMPROVEMENT	715		\$1,062,842	\$18,199,726
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$2,240,101
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J1	WATER SYSTEMS	3		\$0	\$14,069
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$142,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$2,310,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,573,720
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$2,969,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,090
L1	COMMERCIAL PERSONAL PROPERTY	89		\$8,940	\$1,472,158
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,406,378
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	108		\$436,313	\$2,167,252
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	43		\$3,325	\$213,118
	Totals		35,106.8638	\$3,735,548	\$103,843,861

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	807		\$2,085,997	\$34,370,141
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470
C	VACANT LOT	269		\$4,000	\$1,460,607
D1	QUALIFIED AG LAND	815	31,750.6416	\$0	\$29,465,644
D2	NON-QUALIFIED LAND	532	3,356.2222	\$134,131	\$3,610,898
E	FARM OR RANCH IMPROVEMENT	715		\$1,062,842	\$18,199,726
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$2,240,101
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J1	WATER SYSTEMS	3		\$0	\$14,069
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$142,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$2,310,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,573,720
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$2,969,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,090
L1	COMMERCIAL PERSONAL PROPERTY	89		\$8,940	\$1,472,158
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,406,378
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	108		\$436,313	\$2,167,252
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	43		\$3,325	\$213,118
	Totals		35,106.8638	\$3,735,548	\$103,843,861

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		807		\$2,085,997	\$34,370,141
B		8		\$0	\$973,470
C		269		\$4,000	\$1,460,607
D1	REAL-ACREAGE WITH AG	815	31,750.6416	\$0	\$29,465,644
D2	REAL, ACREAGE, TIMBERLAND - NON AG	532	3,356.2222	\$134,131	\$3,610,898
E		714		\$1,062,842	\$17,931,384
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$268,342
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$2,240,101
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J1	WATER SYSTEMS	3		\$0	\$14,069
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$142,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$2,310,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,573,720
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$2,969,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$47,090
L1	COMMERCIAL PERSONAL PROPERTY	89		\$8,940	\$1,472,158
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$2,406,378
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	108		\$436,313	\$2,167,252
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	43		\$3,325	\$213,118
	Totals		35,106.8638	\$3,735,548	\$103,843,861

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

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L1	COMMERCIAL PERSONAL PROPERTY	89		\$8,940	\$1,472,158
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	108		\$436,313	\$2,167,252
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	43		\$3,325	\$213,118
	Totals		35,106.8638	\$3,735,548	\$103,843,861

2000 CERTIFIED TOTALS

Property Count: 2,593

SBE - Bells School District
Effective Rate Assumption

1/20/2017 10:47:08AM

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
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
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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

1/20/2017 10:47:06AM

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	(-) 13,275,546
				(Breakdown on Next Page)	
				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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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	(-)
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							
						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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	667		\$1,761,466	\$31,785,532
B	MULTIFAMILY RESIDENCE	11		\$0	\$755,053
C	VACANT LOT	166		\$100,249	\$731,503
D1	QUALIFIED AG LAND	634	29,158.6350	\$0	\$29,569,023
D2	NON-QUALIFIED LAND	341	3,360.4680	\$0	\$4,317,829
E	FARM OR RANCH IMPROVEMENT	414		\$564,504	\$14,105,228
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$2,039,564
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$19,771
G1	OIL AND GAS	181		\$0	\$1,504,500
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$64,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,114,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,107,440
J5	RAILROAD	3		\$0	\$771,250
J6	PIPELAND COMPANY	5		\$0	\$10,200
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,160
L1	COMMERCIAL PERSONAL PROPERTY	79		\$207,091	\$1,447,474
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$25,500
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	33		\$14,950	\$651,442
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$128,746
	Totals		32,519.1030	\$2,648,260	\$90,195,305

2000 CERTIFIED TOTALS

Property Count: 2,159

SCO - Collinsville School District
Grand Totals

1/20/2017

10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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B	MULTIFAMILY RESIDENCE	11		\$0	\$755,053
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2000 CERTIFIED TOTALS

Property Count: 2,159

SCO - Collinsville School District
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		666		\$1,761,466	\$31,777,774
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$7,758
B		11		\$0	\$755,053
C		166		\$100,249	\$731,503
D1	REAL-ACREAGE WITH AG	634	29,158.6350	\$0	\$29,569,023
D2	REAL, ACREAGE, TIMBERLAND - NON AG	341	3,360.4680	\$0	\$4,317,829
E		414		\$564,504	\$14,105,228
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$2,039,564
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$19,771
G1	OIL & GAS	181		\$0	\$1,504,500
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$64,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,114,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,107,440
J5	RAILROAD	3		\$0	\$771,250
J6	PIPELAND COMPANY	5		\$0	\$10,200
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,160
L1	COMMERCIAL PERSONAL PROPERTY	79		\$207,091	\$1,447,474
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$25,500
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	33		\$14,950	\$651,442
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$128,746
	Totals		32,519.1030	\$2,648,260	\$90,195,305

2000 CERTIFIED TOTALS

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SCO - Collinsville School District
Grand Totals

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X	TOTALLY EXEMPT PROPERTY	96		\$0	\$128,746
	Totals		32,519.1030	\$2,648,260	\$90,195,305

2000 CERTIFIED TOTALS

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
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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: 18,087

SDE - Denison School District
ARB Approved Totals

1/20/2017 10:47:06AM

Land	Value			
Homesite:	37,291,876			
Non Homesite:	82,937,429			
Ag Market:	46,627,886			
Timber Market:	0	Total Land	(+)	
			166,857,191	
Improvement	Value			
Homesite:	308,917,247			
Non Homesite:	274,227,682	Total Improvements	(+)	
			583,144,929	
Non Real	Count	Value		
Personal Property:	1,268	204,028,048		
Mineral Property:	118	46,560,880		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				250,588,928
				1,000,591,048
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		957,811,600
			Homestead Cap	(-)
				7,112,005
			Assessed Value	=
				950,699,595
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	172,068,975
			Net Taxable	=
				778,630,620

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	=
							735,503,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,420,738.35 = 735,503,306 * (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
ARB Approved Totals

1/20/2017

10:47:08AM

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	7,003	0	102,447,287	102,447,287
OV65	2,835	8,871,733	22,334,991	31,206,724
OV65S	27	77,407	208,146	285,553
Totals		8,949,140	163,119,835	172,068,975

2000 CERTIFIED TOTALS

Property Count: 1

SDE - Denison School District
Under ARB Review Totals

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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

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2000 CERTIFIED TOTALS

Property Count: 18,088

SDE - Denison School District
Grand Totals

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Land	Value			
Homesite:	37,291,876			
Non Homesite:	82,938,429			
Ag Market:	46,627,886			
Timber Market:	0	Total Land	(+)	
			166,858,191	
Improvement	Value			
Homesite:	308,917,247			
Non Homesite:	274,227,682	Total Improvements	(+)	
			583,144,929	
Non Real	Count	Value		
Personal Property:	1,268	204,028,048		
Mineral Property:	118	46,560,880		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				250,588,928
				1,000,592,048
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		957,812,600
			Homestead Cap	(-)
				7,112,005
			Assessed Value	=
				950,700,595
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	172,068,975
			Net Taxable	=
				778,631,620

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	=
							735,504,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,420,753.35 = 735,504,306 * (1.500000 / 100) + 388,188.76

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

2000 CERTIFIED TOTALS

Property Count: 18,088

SDE - Denison School District
Grand Totals

1/20/2017

10:47:08AM

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	7,003	0	102,447,287	102,447,287
OV65	2,835	8,871,733	22,334,991	31,206,724
OV65S	27	77,407	208,146	285,553
Totals		8,949,140	163,119,835	172,068,975

2000 CERTIFIED TOTALS

Property Count: 18,087

SDE - Denison School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,852		\$5,654,022	\$403,414,043
B	MULTIFAMILY RESIDENCE	172		\$412,823	\$14,912,560
C	VACANT LOT	3,196		\$390,832	\$15,254,415
D1	QUALIFIED AG LAND	1,061	36,517.3578	\$0	\$46,627,886
D2	NON-QUALIFIED LAND	1,017	6,854.8610	\$0	\$13,237,872
E	FARM OR RANCH IMPROVEMENT	1,100		\$353,349	\$32,216,589
ERROR		4		\$0	\$109,544
F1	COMMERCIAL REAL PROPERTY	842		\$5,918,260	\$155,308,263
F2	INDUSTRIAL REAL PROPERTY	28		\$3,000,000	\$31,964,057
J1	WATER SYSTEMS	4		\$0	\$47,140
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,961,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$16,928,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	51		\$0	\$13,559,518
J5	RAILROAD	23		\$0	\$11,030,320
J6	PIPELAND COMPANY	14		\$0	\$1,563,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,504,910
L1	COMMERCIAL PERSONAL PROPERTY	1,101		\$302,018	\$82,341,654
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$3,780,947	\$121,295,821
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	297		\$908,752	\$4,817,858
O	RESIDENTIAL INVENTORY	7		\$0	\$314,232
S	SPECIAL INVENTORY TAX	40		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	579		\$0	\$32,180,156
	Totals		43,372.2188	\$20,721,003	\$1,000,591,048

2000 CERTIFIED TOTALS

Property Count: 1

SDE - Denison School District
Under ARB Review Totals

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State Category Breakdown

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

2000 CERTIFIED TOTALS

Property Count: 18,088

SDE - Denison School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,852		\$5,654,022	\$403,414,043
B	MULTIFAMILY RESIDENCE	172		\$412,823	\$14,912,560
C	VACANT LOT	3,197		\$390,832	\$15,255,415
D1	QUALIFIED AG LAND	1,061	36,517.3578	\$0	\$46,627,886
D2	NON-QUALIFIED LAND	1,017	6,854.8610	\$0	\$13,237,872
E	FARM OR RANCH IMPROVEMENT	1,100		\$353,349	\$32,216,589
ERROR		4		\$0	\$109,544
F1	COMMERCIAL REAL PROPERTY	842		\$5,918,260	\$155,308,263
F2	INDUSTRIAL REAL PROPERTY	28		\$3,000,000	\$31,964,057
J1	WATER SYSTEMS	4		\$0	\$47,140
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,961,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$16,928,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	51		\$0	\$13,559,518
J5	RAILROAD	23		\$0	\$11,030,320
J6	PIPELAND COMPANY	14		\$0	\$1,563,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,504,910
L1	COMMERCIAL PERSONAL PROPERTY	1,101		\$302,018	\$82,341,654
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$3,780,947	\$121,295,821
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	297		\$908,752	\$4,817,858
O	RESIDENTIAL INVENTORY	7		\$0	\$314,232
S	SPECIAL INVENTORY TAX	40		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	579		\$0	\$32,180,156
	Totals		43,372.2188	\$20,721,003	\$1,000,592,048

2000 CERTIFIED TOTALS

Property Count: 18,087

SDE - Denison School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,848		\$5,619,268	\$403,350,585
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$34,754	\$56,805
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
B		172		\$412,823	\$14,912,560
C		3,194		\$390,832	\$15,253,834
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$581
D1	REAL-ACREAGE WITH AG	1,061	36,517.3578	\$0	\$46,627,886
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,017	6,854.8610	\$0	\$13,237,872
E		1,100		\$353,349	\$32,216,589
ERROR		4		\$0	\$109,544
F1	COMMERCIAL REAL PROPERTY	842		\$5,918,260	\$155,308,263
F2	INDUSTRIAL REAL PROPERTY	28		\$3,000,000	\$31,964,057
J1	WATER SYSTEMS	4		\$0	\$47,140
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,961,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$16,928,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	51		\$0	\$13,559,518
J5	RAILROAD	23		\$0	\$11,030,320
J6	PIPELAND COMPANY	14		\$0	\$1,563,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,504,910
L1	COMMERCIAL PERSONAL PROPERTY	1,101		\$302,018	\$82,341,654
L2	INDUSTRIAL COMMERCIAL PROPERTY	32		\$3,780,947	\$121,295,821
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	297		\$908,752	\$4,817,858
O		7		\$0	\$314,232
S		40		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	579		\$0	\$32,180,156
	Totals		43,372.2188	\$20,721,003	\$1,000,591,048

2000 CERTIFIED TOTALS

Property Count: 1

SDE - Denison School District
Under ARB Review Totals

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CAD State Category Breakdown

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

2000 CERTIFIED TOTALS

Property Count: 18,088

SDE - Denison School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,848		\$5,619,268	\$403,350,585
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$34,754	\$56,805
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
B		172		\$412,823	\$14,912,560
C		3,195		\$390,832	\$15,254,834
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$581
D1	REAL-ACREAGE WITH AG	1,061	36,517.3578	\$0	\$46,627,886
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,017	6,854.8610	\$0	\$13,237,872
E		1,100		\$353,349	\$32,216,589
ERROR		4		\$0	\$109,544
F1	COMMERCIAL REAL PROPERTY	842		\$5,918,260	\$155,308,263
F2	INDUSTRIAL REAL PROPERTY	28		\$3,000,000	\$31,964,057
J1	WATER SYSTEMS	4		\$0	\$47,140
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,961,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$16,928,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	51		\$0	\$13,559,518
J5	RAILROAD	23		\$0	\$11,030,320
J6	PIPELAND COMPANY	14		\$0	\$1,563,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,504,910
L1	COMMERCIAL PERSONAL PROPERTY	1,101		\$302,018	\$82,341,654
L2	INDUSTRIAL COMMERCIAL PROPERTY	32		\$3,780,947	\$121,295,821
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	297		\$908,752	\$4,817,858
O		7		\$0	\$314,232
S		40		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	579		\$0	\$32,180,156
	Totals		43,372.2188	\$20,721,003	\$1,000,592,048

2000 CERTIFIED TOTALS

Property Count: 18,088

SDE - Denison School District
Effective Rate Assumption

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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
6,824	\$49,584	\$15,726	\$33,858
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,419	\$49,023	\$15,770	\$33,253

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: 1,755

SGU - Gunter School District
ARB Approved Totals

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Land	Value				
Homesite:	2,931,886				
Non Homesite:	15,189,055				
Ag Market:	38,489,703				
Timber Market:	0	Total Land	(+)		56,610,644
Improvement	Value				
Homesite:	24,110,198				
Non Homesite:	13,756,502	Total Improvements	(+)		37,866,700
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	=	100,227,296
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,489,703	0			
Ag Use:	5,543,090	0	Productivity Loss	(-)	32,946,613
Timber Use:	0	0	Appraised Value	=	67,280,683
Productivity Loss:	32,946,613	0	Homestead Cap	(-)	551,979
			Assessed Value	=	66,728,704
			Total Exemptions Amount	(-)	8,370,026
			(Breakdown on Next Page)		
			Net Taxable	=	58,358,678

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	(-) 2,066,826	
Tax Rate	1.400000							
							Freeze Adjusted Taxable	= 56,291,852

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 804,327.31 = 56,291,852 * (1.400000 / 100) + 16,241.38

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

2000 CERTIFIED TOTALS

Property Count: 1,755

SGU - Gunter School District
ARB Approved Totals

1/20/2017

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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: 1,755

SGU - Gunter School District
Grand Totals

1/20/2017 10:47:06AM

Land	Value				
Homesite:	2,931,886				
Non Homesite:	15,189,055				
Ag Market:	38,489,703				
Timber Market:	0	Total Land	(+)		56,610,644
Improvement	Value				
Homesite:	24,110,198				
Non Homesite:	13,756,502	Total Improvements	(+)		37,866,700
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	=	100,227,296
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,489,703	0			
Ag Use:	5,543,090	0	Productivity Loss	(-)	32,946,613
Timber Use:	0	0	Appraised Value	=	67,280,683
Productivity Loss:	32,946,613	0	Homestead Cap	(-)	551,979
			Assessed Value	=	66,728,704
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,370,026
			Net Taxable	=	58,358,678

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	(-) 2,066,826	
Tax Rate	1.400000							
						Freeze Adjusted Taxable	= 56,291,852	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 804,327.31 = 56,291,852 * (1.400000 / 100) + 16,241.38

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

2000 CERTIFIED TOTALS

Property Count: 1,755

SGU - Gunter School District
Grand Totals

1/20/2017

10:47:08AM

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: 1,755

SGU - Gunter School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	431		\$4,357,862	\$23,823,934
B	MULTIFAMILY RESIDENCE	6		\$37,286	\$338,864
C	VACANT LOT	421		\$3,500	\$10,267,830
D1	QUALIFIED AG LAND	599	40,411.8240	\$0	\$38,489,703
D2	NON-QUALIFIED LAND	278	1,240.4250	\$0	\$3,684,316
E	FARM OR RANCH IMPROVEMENT	351		\$1,055,589	\$14,116,383
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$1,831,324
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$598,820
J1	WATER SYSTEMS	4		\$0	\$115,870
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$108,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$912,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,290,500
J5	RAILROAD	3		\$0	\$1,572,790
J6	PIPELAND COMPANY	1		\$0	\$120,550
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,390
L1	COMMERCIAL PERSONAL PROPERTY	62		\$38,204	\$1,579,098
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$35,810
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	33		\$77,373	\$857,091
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$415,633
		Totals	41,652.2490	\$5,569,814	\$100,227,296

2000 CERTIFIED TOTALS

Property Count: 1,755

SGU - Gunter School District
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	431		\$4,357,862	\$23,823,934
B	MULTIFAMILY RESIDENCE	6		\$37,286	\$338,864
C	VACANT LOT	421		\$3,500	\$10,267,830
D1	QUALIFIED AG LAND	599	40,411.8240	\$0	\$38,489,703
D2	NON-QUALIFIED LAND	278	1,240.4250	\$0	\$3,684,316
E	FARM OR RANCH IMPROVEMENT	351		\$1,055,589	\$14,116,383
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$1,831,324
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$598,820
J1	WATER SYSTEMS	4		\$0	\$115,870
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$108,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$912,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,290,500
J5	RAILROAD	3		\$0	\$1,572,790
J6	PIPELAND COMPANY	1		\$0	\$120,550
J7	CABLE TELEVISION COMPANY	2		\$0	\$68,390
L1	COMMERCIAL PERSONAL PROPERTY	62		\$38,204	\$1,579,098
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$35,810
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	33		\$77,373	\$857,091
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$415,633
		Totals	41,652.2490	\$5,569,814	\$100,227,296

2000 CERTIFIED TOTALS

Property Count: 1,755

SGU - Gunter School District
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		431		\$4,357,862	\$23,823,934
B		6		\$37,286	\$338,864
C		421		\$3,500	\$10,267,830
D1	REAL-ACREAGE WITH AG	599	40,411.8240	\$0	\$38,489,703
D2	REAL, ACREAGE, TIMBERLAND - NON AG	278	1,240.4250	\$0	\$3,684,316
E		349		\$707,343	\$12,740,908
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$281,880	\$1,308,309
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$66,366	\$67,166
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$1,831,324
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$598,820
J1	WATER SYSTEMS	4		\$0	\$115,870
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$108,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$912,000
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J5	RAILROAD	3		\$0	\$1,572,790
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2000 CERTIFIED TOTALS

Property Count: 1,755

SGU - Gunter School District
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	33		\$77,373	\$857,091
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$415,633
	Totals		41,652.2490	\$5,569,814	\$100,227,296

2000 CERTIFIED TOTALS

New Value

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

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
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
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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
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2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
ARB Approved Totals

1/20/2017 10:47:06AM

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	(-) 41,888,923
Timber Use:	0	0	Appraised Value	= 126,948,421
Productivity Loss:	41,888,923	0	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	(-) 6,404,001	
Tax Rate	1.616800							
						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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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	(-)	41,888,923
Timber Use:	0	0	Appraised Value	=	126,948,421
Productivity Loss:	41,888,923	0	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	(-) 6,404,001	
Tax Rate	1.616800							
						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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,099		\$2,183,525	\$64,029,862
B	MULTIFAMILY RESIDENCE	12		\$0	\$2,106,722
C	VACANT LOT	396		\$133,300	\$1,879,417
D1	QUALIFIED AG LAND	775	43,586.3530	\$0	\$48,562,280
D2	NON-QUALIFIED LAND	419	2,170.0480	\$0	\$3,916,644
E	FARM OR RANCH IMPROVEMENT	488		\$1,274,674	\$19,547,301
F1	COMMERCIAL REAL PROPERTY	65		\$160,000	\$5,332,610
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,104,199
G1	OIL AND GAS	9		\$0	\$56,750
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J1	WATER SYSTEMS	5		\$0	\$218,446
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$72,754
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,369,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$2,929,570
J5	RAILROAD	4		\$0	\$2,175,100
J6	PIPELAND COMPANY	5		\$0	\$292,610
J7	CABLE TELEVISION COMPANY	4		\$0	\$130,460
L1	COMMERCIAL PERSONAL PROPERTY	123		\$33,210	\$3,093,109
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,111,278
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	129		\$801,821	\$2,503,238
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$2,399,124
	Totals		45,756.4010	\$4,586,530	\$168,837,344

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,099		\$2,183,525	\$64,029,862
B	MULTIFAMILY RESIDENCE	12		\$0	\$2,106,722
C	VACANT LOT	396		\$133,300	\$1,879,417
D1	QUALIFIED AG LAND	775	43,586.3530	\$0	\$48,562,280
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L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,111,278
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	129		\$801,821	\$2,503,238
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$2,399,124
	Totals		45,756.4010	\$4,586,530	\$168,837,344

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,099		\$2,183,525	\$64,029,862
B		12		\$0	\$2,106,722
C		396		\$133,300	\$1,879,417
D1	REAL-ACREAGE WITH AG	775	43,586.3530	\$0	\$48,562,280
D2	REAL, ACREAGE, TIMBERLAND - NON AG	419	2,170.0480	\$0	\$3,916,644
E		488		\$1,274,674	\$19,547,301
F1	COMMERCIAL REAL PROPERTY	65		\$160,000	\$5,332,610
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G1	OIL & GAS	9		\$0	\$56,750
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J1	WATER SYSTEMS	5		\$0	\$218,446
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$72,754
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,369,920
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	129		\$801,821	\$2,503,238
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X	TOTALLY EXEMPT PROPERTY	27		\$0	\$2,399,124
	Totals		45,756.4010	\$4,586,530	\$168,837,344

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
Grand Totals

1/20/2017 10:47:08AM

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X	TOTALLY EXEMPT PROPERTY	27		\$0	\$2,399,124
	Totals		45,756.4010	\$4,586,530	\$168,837,344

2000 CERTIFIED TOTALS

Property Count: 2,983

SHO - Howe School District
Effective Rate Assumption

1/20/2017 10:47:08AM

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 - Pottsville School District
ARB Approved Totals

1/20/2017 10:47:06AM

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:	94,978,598	Total Improvements	(+)	229,667,278
Non Real	Count	Value		
Personal Property:	270	23,872,547		
Mineral Property:	1,848	31,414,287		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				416,228,299
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		378,389,142
			Homestead Cap	(-)
				11,538,050
			Assessed Value	=
				366,851,092
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	76,711,625
			Net Taxable	=
				290,139,467

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	=
							271,489,385

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,517,677.73 = 271,489,385 * (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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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

1/20/2017

10:47:08AM

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

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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:	94,978,598	Total Improvements	(+)	229,713,105
Non Real	Count	Value		
Personal Property:	270	23,872,547		
Mineral Property:	1,848	31,414,287		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				416,274,126
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		378,434,969
			Homestead Cap	(-)
				11,538,050
			Assessed Value	=
				366,896,919
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	76,726,625
			Net Taxable	=
				290,170,294

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	=
							271,520,212

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,518,172.62 = 271,520,212 * (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

1/20/2017

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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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,377		\$8,921,714	\$194,671,917
B	MULTIFAMILY RESIDENCE	14		\$523,232	\$1,400,075
C	VACANT LOT	2,241		\$416,855	\$14,368,099
D1	QUALIFIED AG LAND	870	30,946.5566	\$0	\$41,179,506
D2	NON-QUALIFIED LAND	681	26,347.8830	\$136,213	\$42,224,186
E	FARM OR RANCH IMPROVEMENT	656		\$1,391,051	\$25,605,080
F1	COMMERCIAL REAL PROPERTY	165		\$920,397	\$28,447,078
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,040
G1	OIL AND GAS	1,513		\$0	\$14,591,897
J1	WATER SYSTEMS	25		\$0	\$378,691
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$159,422
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,362,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	32		\$0	\$6,969,381
J5	RAILROAD	2		\$0	\$986,780
J6	PIPELAND COMPANY	36		\$0	\$946,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$375,235
L1	COMMERCIAL PERSONAL PROPERTY	256		\$3,650	\$11,415,993
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$29,169	\$12,447,642
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	584		\$487,242	\$7,363,691
O	RESIDENTIAL INVENTORY	27		\$0	\$602,775
S	SPECIAL INVENTORY TAX	3		\$3,650	\$0
X	TOTALLY EXEMPT PROPERTY	286		\$0	\$1,047,021
	Totals		57,294.4396	\$12,833,173	\$416,228,299

2000 CERTIFIED TOTALS

Property Count: 1

SPB - Pottsboro School District
Under ARB Review Totals

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State Category Breakdown

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

2000 CERTIFIED TOTALS

Property Count: 9,904

SPB - Pottsboro School District
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,377		\$8,921,714	\$194,671,917
B	MULTIFAMILY RESIDENCE	14		\$523,232	\$1,400,075
C	VACANT LOT	2,241		\$416,855	\$14,368,099
D1	QUALIFIED AG LAND	870	30,946.5566	\$0	\$41,179,506
D2	NON-QUALIFIED LAND	681	26,347.8830	\$136,213	\$42,224,186
E	FARM OR RANCH IMPROVEMENT	656		\$1,391,051	\$25,605,080
F1	COMMERCIAL REAL PROPERTY	165		\$920,397	\$28,447,078
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,040
G1	OIL AND GAS	1,513		\$0	\$14,591,897
J1	WATER SYSTEMS	25		\$0	\$378,691
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$159,422
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,362,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	32		\$0	\$6,969,381
J5	RAILROAD	2		\$0	\$986,780
J6	PIPELAND COMPANY	36		\$0	\$946,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$375,235
L1	COMMERCIAL PERSONAL PROPERTY	256		\$3,650	\$11,415,993
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$29,169	\$12,447,642
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	585		\$533,069	\$7,409,518
O	RESIDENTIAL INVENTORY	27		\$0	\$602,775
S	SPECIAL INVENTORY TAX	3		\$3,650	\$0
X	TOTALLY EXEMPT PROPERTY	286		\$0	\$1,047,021
	Totals		57,294.4396	\$12,879,000	\$416,274,126

2000 CERTIFIED TOTALS

Property Count: 9,903

SPB - Pottsboro School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,374		\$8,921,714	\$194,640,668
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$29,249
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$2,000
B		14		\$523,232	\$1,400,075
C		2,241		\$416,855	\$14,368,099
D1	REAL-ACREAGE WITH AG	870	30,946.5566	\$0	\$41,179,506
D2	REAL, ACREAGE, TIMBERLAND - NON AG	681	26,347.8830	\$136,213	\$42,224,186
E		656		\$1,391,051	\$25,605,080
F1	COMMERCIAL REAL PROPERTY	165		\$920,397	\$28,447,078
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,040
G1	OIL & GAS	1,513		\$0	\$14,591,897
J1	WATER SYSTEMS	25		\$0	\$378,691
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$159,422
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,362,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	32		\$0	\$6,969,381
J5	RAILROAD	2		\$0	\$986,780
J6	PIPELAND COMPANY	36		\$0	\$946,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$375,235
L1	COMMERCIAL PERSONAL PROPERTY	256		\$3,650	\$11,415,993
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$29,169	\$12,447,642
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	584		\$487,242	\$7,363,691
O		27		\$0	\$602,775
S		3		\$3,650	\$0
X	TOTALLY EXEMPT PROPERTY	286		\$0	\$1,047,021
	Totals		57,294.4396	\$12,833,173	\$416,228,299

2000 CERTIFIED TOTALS

Property Count: 1

SPB - Pottsboro School District
Under ARB Review Totals

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CAD State Category Breakdown

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

2000 CERTIFIED TOTALS

Property Count: 9,904

SPB - Pottsville School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,374		\$8,921,714	\$194,640,668
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$29,249
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$2,000
B		14		\$523,232	\$1,400,075
C		2,241		\$416,855	\$14,368,099
D1	REAL-ACREAGE WITH AG	870	30,946.5566	\$0	\$41,179,506
D2	REAL, ACREAGE, TIMBERLAND - NON AG	681	26,347.8830	\$136,213	\$42,224,186
E		656		\$1,391,051	\$25,605,080
F1	COMMERCIAL REAL PROPERTY	165		\$920,397	\$28,447,078
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,040
G1	OIL & GAS	1,513		\$0	\$14,591,897
J1	WATER SYSTEMS	25		\$0	\$378,691
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$159,422
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,362,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	32		\$0	\$6,969,381
J5	RAILROAD	2		\$0	\$986,780
J6	PIPELAND COMPANY	36		\$0	\$946,510
J7	CABLE TELEVISION COMPANY	4		\$0	\$375,235
L1	COMMERCIAL PERSONAL PROPERTY	256		\$3,650	\$11,415,993
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$29,169	\$12,447,642
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	585		\$533,069	\$7,409,518
O		27		\$0	\$602,775
S		3		\$3,650	\$0
X	TOTALLY EXEMPT PROPERTY	286		\$0	\$1,047,021
		Totals	57,294.4396	\$12,879,000	\$416,274,126

2000 CERTIFIED TOTALS

Property Count: 9,904

SPB - Pottsboro School District
Effective Rate Assumption

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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

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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	(+)	
				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

1/20/2017

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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

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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	(-) 55,057,885
Timber Use:	0	0	Appraised Value	= 1,803,710,804
Productivity Loss:	55,057,885	922	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	(-) 69,871,801	
Tax Rate	1.690000							
						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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,548		\$5,308,511	\$575,483,414
B	MULTIFAMILY RESIDENCE	446		\$2,097,128	\$71,919,206
C	VACANT LOT	2,169		\$227,199	\$18,099,708
D1	QUALIFIED AG LAND	912	35,587.4822	\$0	\$59,159,215
D2	NON-QUALIFIED LAND	502	3,548.8280	\$0	\$11,010,566
E	FARM OR RANCH IMPROVEMENT	505		\$1,089,715	\$23,918,333
ERROR		3		\$0	\$403,604
F1	COMMERCIAL REAL PROPERTY	993		\$6,015,972	\$262,892,089
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$158,004,216
G1	OIL AND GAS	1,337		\$0	\$22,410,546
G3	MINERALS, NON-PRODUCING	2		\$0	\$1,250
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,705,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$22,660,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	41		\$0	\$20,770,228
J5	RAILROAD	14		\$0	\$5,676,970
J6	PIPELAND COMPANY	47		\$0	\$1,821,209
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,665,920
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$4,787,211	\$159,350,561
L2	INDUSTRIAL PERSONAL PROPERTY	61		\$20,192,981	\$355,899,538
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	373		\$2,408,312	\$5,913,578
O	RESIDENTIAL INVENTORY	118		\$0	\$1,064,773
S	SPECIAL INVENTORY TAX	42		\$181,259	\$0
X	TOTALLY EXEMPT PROPERTY	973		\$24,075	\$75,937,565
	Totals		39,136.3102	\$42,332,363	\$1,858,768,689

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,548		\$5,308,511	\$575,483,414
B	MULTIFAMILY RESIDENCE	446		\$2,097,128	\$71,919,206
C	VACANT LOT	2,169		\$227,199	\$18,099,708
D1	QUALIFIED AG LAND	912	35,587.4822	\$0	\$59,159,215
D2	NON-QUALIFIED LAND	502	3,548.8280	\$0	\$11,010,566
E	FARM OR RANCH IMPROVEMENT	505		\$1,089,715	\$23,918,333
ERROR		3		\$0	\$403,604
F1	COMMERCIAL REAL PROPERTY	993		\$6,015,972	\$262,892,089
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$158,004,216
G1	OIL AND GAS	1,337		\$0	\$22,410,546
G3	MINERALS, NON-PRODUCING	2		\$0	\$1,250
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,705,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$22,660,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	41		\$0	\$20,770,228
J5	RAILROAD	14		\$0	\$5,676,970
J6	PIPELAND COMPANY	47		\$0	\$1,821,209
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,665,920
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$4,787,211	\$159,350,561
L2	INDUSTRIAL PERSONAL PROPERTY	61		\$20,192,981	\$355,899,538
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	373		\$2,408,312	\$5,913,578
O	RESIDENTIAL INVENTORY	118		\$0	\$1,064,773
S	SPECIAL INVENTORY TAX	42		\$181,259	\$0
X	TOTALLY EXEMPT PROPERTY	973		\$24,075	\$75,937,565
	Totals		39,136.3102	\$42,332,363	\$1,858,768,689

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,546		\$5,308,511	\$575,394,309
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$74,705
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
B		446		\$2,097,128	\$71,919,206
C		2,168		\$227,199	\$18,098,863
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$845
D1	REAL-ACREAGE WITH AG	912	35,587.4822	\$0	\$59,159,215
D2	REAL, ACREAGE, TIMBERLAND - NON AG	502	3,548.8280	\$0	\$11,010,566
E		505		\$1,089,715	\$23,918,333
ERROR		3		\$0	\$403,604
F1	COMMERCIAL REAL PROPERTY	993		\$6,015,972	\$262,892,089
F2	INDUSTRIAL REAL PROPERTY	64		\$0	\$158,004,216
G1	OIL & GAS	1,337		\$0	\$22,410,546
G3	NON-PRODUCING MINERAL INTERESTS	2		\$0	\$1,250
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,705,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$22,660,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	41		\$0	\$20,770,228
J5	RAILROAD	14		\$0	\$5,676,970
J6	PIPELAND COMPANY	47		\$0	\$1,821,209
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,665,920
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$4,787,211	\$159,350,561
L2	INDUSTRIAL COMMERCIAL PROPERTY	61		\$20,192,981	\$355,899,538
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	373		\$2,408,312	\$5,913,578
O		118		\$0	\$1,064,773
S		42		\$181,259	\$0
X	TOTALLY EXEMPT PROPERTY	973		\$24,075	\$75,937,565
	Totals		39,136.3102	\$42,332,363	\$1,858,768,689

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
Grand Totals

1/20/2017 10:47:08AM

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A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
B		446		\$2,097,128	\$71,919,206
C		2,168		\$227,199	\$18,098,863
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$845
D1	REAL-ACREAGE WITH AG	912	35,587.4822	\$0	\$59,159,215
D2	REAL, ACREAGE, TIMBERLAND - NON AG	502	3,548.8280	\$0	\$11,010,566
E		505		\$1,089,715	\$23,918,333
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X	TOTALLY EXEMPT PROPERTY	973		\$24,075	\$75,937,565
	Totals		39,136.3102	\$42,332,363	\$1,858,768,689

2000 CERTIFIED TOTALS

Property Count: 20,187

SSH - Sherman School District
Effective Rate Assumption

1/20/2017 10:47:08AM

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

1/20/2017 10:47:06AM

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 (-) 29,020,751 (Breakdown on Next Page)
				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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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	(-) 29,020,751
				(Breakdown on Next Page)	
				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

1/20/2017

10:47:08AM

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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
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Totals		0	29,020,751	29,020,751

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,117		\$3,320,608	\$60,987,492
C	VACANT LOT	548		\$2,000	\$3,773,950
D1	QUALIFIED AG LAND	1,477	71,150.2070	\$0	\$64,113,111
D2	NON-QUALIFIED LAND	791	12,815.9790	\$0	\$13,208,232
E	FARM OR RANCH IMPROVEMENT	938		\$1,127,367	\$23,714,879
ERROR		1		\$0	\$1,800
F1	COMMERCIAL REAL PROPERTY	45		\$0	\$4,957,329
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,496,982
G1	OIL AND GAS	3,284		\$0	\$30,446,933
G3	MINERALS, NON-PRODUCING	1		\$0	\$110
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$65,225
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,651,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$2,053,102
J5	RAILROAD	4		\$0	\$1,135,890
J6	PIPELAND COMPANY	60		\$0	\$1,644,420
J7	CABLE TELEVISION COMPANY	4		\$0	\$153,500
L1	COMMERCIAL PERSONAL PROPERTY	104		\$52,708	\$4,222,461
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$20,282,769
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	224		\$974,721	\$5,074,133
O	RESIDENTIAL INVENTORY	57		\$0	\$555,393
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	452		\$0	\$130,078
	Totals		83,966.1860	\$5,477,404	\$242,717,109

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,651,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$2,053,102
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2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/20/2017 10:47:08AM

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D2	REAL, ACREAGE, TIMBERLAND - NON AG	791	12,815.9790	\$0	\$13,208,232
E		938		\$1,127,367	\$23,714,879
ERROR		1		\$0	\$1,800
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F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,496,982
G1	OIL & GAS	3,284		\$0	\$30,446,933
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$110
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$65,225
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,651,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$2,053,102
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O		57		\$0	\$555,393
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	452		\$0	\$130,078
		Totals	83,966.1860	\$5,477,404	\$242,717,109

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
Grand Totals

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O		57		\$0	\$555,393
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	452		\$0	\$130,078
		Totals	83,966.1860	\$5,477,404	\$242,717,109

2000 CERTIFIED TOTALS

Property Count: 7,984

SSS - Southmayd/Sadler School District
Effective Rate Assumption

1/20/2017 10:47:08AM

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

1/20/2017 10:47:06AM

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

1/20/2017

10:47:08AM

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

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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

1/20/2017

10:47:08AM

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	981		\$1,724,111	\$52,930,214
B	MULTIFAMILY RESIDENCE	7		\$0	\$658,293
C	VACANT LOT	298		\$0	\$1,491,269
D1	QUALIFIED AG LAND	789	30,136.1400	\$0	\$30,061,110
D2	NON-QUALIFIED LAND	529	2,513.7890	\$0	\$3,731,581
E	FARM OR RANCH IMPROVEMENT	658		\$562,091	\$18,816,053
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$1,971,374
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$261,542
J1	WATER SYSTEMS	7		\$0	\$177,622
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$35,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,496,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$967,890
J6	PIPELAND COMPANY	3		\$0	\$67,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$48,990
L1	COMMERCIAL PERSONAL PROPERTY	72		\$22,803	\$2,764,007
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$83,694
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	136		\$950,172	\$3,604,066
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,232,663
	Totals		32,649.9290	\$3,259,177	\$120,400,038

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	981		\$1,724,111	\$52,930,214
B	MULTIFAMILY RESIDENCE	7		\$0	\$658,293
C	VACANT LOT	298		\$0	\$1,491,269
D1	QUALIFIED AG LAND	789	30,136.1400	\$0	\$30,061,110
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J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$35,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,496,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$967,890
J6	PIPELAND COMPANY	3		\$0	\$67,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$48,990
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	136		\$950,172	\$3,604,066
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,232,663
	Totals		32,649.9290	\$3,259,177	\$120,400,038

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		979		\$1,724,111	\$52,856,375
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$73,839
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
B		7		\$0	\$658,293
C		298		\$0	\$1,491,269
D1	REAL-ACREAGE WITH AG	789	30,136.1400	\$0	\$30,061,110
D2	REAL, ACREAGE, TIMBERLAND - NON AG	529	2,513.7890	\$0	\$3,731,581
E		658		\$562,091	\$18,816,053
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$1,971,374
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$261,542
J1	WATER SYSTEMS	7		\$0	\$177,622
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$35,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,496,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$967,890
J6	PIPELAND COMPANY	3		\$0	\$67,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$48,990
L1	COMMERCIAL PERSONAL PROPERTY	72		\$22,803	\$2,764,007
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$83,694
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	136		\$950,172	\$3,604,066
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,232,663
	Totals		32,649.9290	\$3,259,177	\$120,400,038

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
B		7		\$0	\$658,293
C		298		\$0	\$1,491,269
D1	REAL-ACREAGE WITH AG	789	30,136.1400	\$0	\$30,061,110
D2	REAL, ACREAGE, TIMBERLAND - NON AG	529	2,513.7890	\$0	\$3,731,581
E		658		\$562,091	\$18,816,053
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$1,971,374
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$261,542
J1	WATER SYSTEMS	7		\$0	\$177,622
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$35,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,496,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$967,890
J6	PIPELAND COMPANY	3		\$0	\$67,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$48,990
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	136		\$950,172	\$3,604,066
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,232,663
	Totals		32,649.9290	\$3,259,177	\$120,400,038

2000 CERTIFIED TOTALS

Property Count: 2,735

STB - Tom Bean School District
Effective Rate Assumption

1/20/2017 10:47:08AM

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
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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

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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

1/20/2017

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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

1/20/2017 10:47:06AM

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
Grand Totals

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	328		\$572,786	\$13,085,296
B	MULTIFAMILY RESIDENCE	2		\$0	\$134,002
C	VACANT LOT	137		\$0	\$897,608
D1	QUALIFIED AG LAND	338	16,524.0890	\$0	\$19,462,695
D2	NON-QUALIFIED LAND	218	5,501.1780	\$0	\$6,041,230
E	FARM OR RANCH IMPROVEMENT	218		\$370,368	\$7,612,237
F1	COMMERCIAL REAL PROPERTY	27		\$125,000	\$1,473,043
G1	OIL AND GAS	43		\$0	\$368,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$56,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$636,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$964,630
J5	RAILROAD	2		\$0	\$528,850
J6	PIPELAND COMPANY	2		\$0	\$12,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,480
L1	COMMERCIAL PERSONAL PROPERTY	31		\$33,937	\$993,379
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$163,060
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$209,530
S	SPECIAL INVENTORY TAX	1		\$21,937	\$0
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$434,238
	Totals		22,025.2670	\$1,124,028	\$53,108,878

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C	VACANT LOT	137		\$0	\$897,608
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D2	NON-QUALIFIED LAND	218	5,501.1780	\$0	\$6,041,230
E	FARM OR RANCH IMPROVEMENT	218		\$370,368	\$7,612,237
F1	COMMERCIAL REAL PROPERTY	27		\$125,000	\$1,473,043
G1	OIL AND GAS	43		\$0	\$368,860
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$209,530
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X	TOTALLY EXEMPT PROPERTY	29		\$0	\$434,238
	Totals		22,025.2670	\$1,124,028	\$53,108,878

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		328		\$572,786	\$13,085,296
B		2		\$0	\$134,002
C		137		\$0	\$897,608
D1	REAL-ACREAGE WITH AG	338	16,524.0890	\$0	\$19,462,695
D2	REAL, ACREAGE, TIMBERLAND - NON AG	218	5,501.1780	\$0	\$6,041,230
E		218		\$370,368	\$7,612,237
F1	COMMERCIAL REAL PROPERTY	27		\$125,000	\$1,473,043
G1	OIL & GAS	43		\$0	\$368,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$56,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$636,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$964,630
J5	RAILROAD	2		\$0	\$528,850
J6	PIPELAND COMPANY	2		\$0	\$12,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,480
L1	COMMERCIAL PERSONAL PROPERTY	31		\$33,937	\$993,379
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$163,060
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$209,530
S		1		\$21,937	\$0
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$434,238
		Totals	22,025.2670	\$1,124,028	\$53,108,878

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga School District
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$209,530
S		1		\$21,937	\$0
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$434,238
		Totals	22,025.2670	\$1,124,028	\$53,108,878

2000 CERTIFIED TOTALS

Property Count: 1,142

STI - Tioga 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
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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

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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	(-) 47,039,610
Timber Use:	0	0	Appraised Value	= 190,660,222
Productivity Loss:	47,039,610	739	Homestead Cap	(-) 2,524,460
			Assessed Value	= 188,135,762
			Total Exemptions Amount	(-) 27,500,719
			(Breakdown on Next Page)	
			Net Taxable	= 160,635,043

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	(-) 13,847,669	
Tax Rate	1.530000							
						Freeze Adjusted Taxable	= 146,787,374	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,356,124.95 = 146,787,374 * (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

1/20/2017

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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
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	27,500,719	27,500,719

2000 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

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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	(-) 0
			(Breakdown on Next Page)	
			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

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2000 CERTIFIED TOTALS

Property Count: 4,054

SVA - Van Alstyne School District
Grand Totals

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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	(-) 47,039,610
Timber Use:	0	0		Appraised Value	= 190,876,645
Productivity Loss:	47,039,610	739		Homestead Cap	(-) 2,524,460
				Assessed Value	= 188,352,185
				Total Exemptions Amount	(-) 27,500,719
				(Breakdown on Next Page)	
				Net Taxable	= 160,851,466

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	(-) 13,847,669	
Tax Rate	1.530000							
						Freeze Adjusted Taxable	= 147,003,797	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,359,436.22 = 147,003,797 * (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

1/20/2017

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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
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	27,500,719	27,500,719

2000 CERTIFIED TOTALS

Property Count: 4,053

SVA - Van Alstyne School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,583		\$13,013,892	\$107,216,878
B	MULTIFAMILY RESIDENCE	18		\$5,500	\$1,976,557
C	VACANT LOT	592		\$85,331	\$6,896,107
D1	QUALIFIED AG LAND	996	34,120.3985	\$0	\$51,823,568
D2	NON-QUALIFIED LAND	589	3,465.5390	\$0	\$7,021,125
E	FARM OR RANCH IMPROVEMENT	740		\$976,958	\$27,683,446
F1	COMMERCIAL REAL PROPERTY	100		\$200,000	\$9,612,950
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,611,088
G1	OIL AND GAS	8		\$0	\$33,280
J1	WATER SYSTEMS	9		\$0	\$323,744
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$360,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,186,861
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$2,919,816
J5	RAILROAD	9		\$0	\$446,854
J6	PIPELAND COMPANY	6		\$0	\$63,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130
L1	COMMERCIAL PERSONAL PROPERTY	200		\$138,250	\$7,587,080
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$3,900,231
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$350,890	\$1,686,271
O	RESIDENTIAL INVENTORY	34		\$0	\$229,546
S	SPECIAL INVENTORY TAX	8		\$1,000	\$0
X	TOTALLY EXEMPT PROPERTY	50		\$950	\$1,078,590
	Totals		37,585.9375	\$14,772,771	\$237,699,832

2000 CERTIFIED TOTALS

SVA - Van Alstyn School District
Under ARB Review Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	FARM OR RANCH IMPROVEMENT	1		\$188,756	\$216,423
		Totals	0.0000	\$188,756	\$216,423

2000 CERTIFIED TOTALS

Property Count: 4,054

SVA - Van Alstyne School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,583		\$13,013,892	\$107,216,878
B	MULTIFAMILY RESIDENCE	18		\$5,500	\$1,976,557
C	VACANT LOT	592		\$85,331	\$6,896,107
D1	QUALIFIED AG LAND	996	34,120.3985	\$0	\$51,823,568
D2	NON-QUALIFIED LAND	589	3,465.5390	\$0	\$7,021,125
E	FARM OR RANCH IMPROVEMENT	741		\$1,165,714	\$27,899,869
F1	COMMERCIAL REAL PROPERTY	100		\$200,000	\$9,612,950
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,611,088
G1	OIL AND GAS	8		\$0	\$33,280
J1	WATER SYSTEMS	9		\$0	\$323,744
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$360,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,186,861
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$2,919,816
J5	RAILROAD	9		\$0	\$446,854
J6	PIPELAND COMPANY	6		\$0	\$63,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130
L1	COMMERCIAL PERSONAL PROPERTY	200		\$138,250	\$7,587,080
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$3,900,231
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$350,890	\$1,686,271
O	RESIDENTIAL INVENTORY	34		\$0	\$229,546
S	SPECIAL INVENTORY TAX	8		\$1,000	\$0
X	TOTALLY EXEMPT PROPERTY	50		\$950	\$1,078,590
	Totals		37,585.9375	\$14,961,527	\$237,916,255

2000 CERTIFIED TOTALS

Property Count: 4,053

SVA - Van Alstyne School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,582		\$13,013,892	\$107,212,338
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$4,540
B		18		\$5,500	\$1,976,557
C		592		\$85,331	\$6,896,107
D1	REAL-ACREAGE WITH AG	996	34,120.3985	\$0	\$51,823,568
D2	REAL, ACREAGE, TIMBERLAND - NON AG	589	3,465.5390	\$0	\$7,021,125
E		740		\$976,958	\$27,683,446
F1	COMMERCIAL REAL PROPERTY	100		\$200,000	\$9,612,950
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,611,088
G1	OIL & GAS	8		\$0	\$33,280
J1	WATER SYSTEMS	9		\$0	\$323,744
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$360,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,186,861
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$2,919,816
J5	RAILROAD	9		\$0	\$446,854
J6	PIPELAND COMPANY	6		\$0	\$63,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130
L1	COMMERCIAL PERSONAL PROPERTY	200		\$138,250	\$7,587,080
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$3,900,231
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$350,890	\$1,686,271
O		34		\$0	\$229,546
S		8		\$1,000	\$0
X	TOTALLY EXEMPT PROPERTY	50		\$950	\$1,078,590
		Totals	37,585.9375	\$14,772,771	\$237,699,832

2000 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyn School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E		1		\$188,756	\$216,423
		Totals	0.0000	\$188,756	\$216,423

2000 CERTIFIED TOTALS

Property Count: 4,054

SVA - Van Alstyne School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,582		\$13,013,892	\$107,212,338
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$4,540
B		18		\$5,500	\$1,976,557
C		592		\$85,331	\$6,896,107
D1	REAL-ACREAGE WITH AG	996	34,120.3985	\$0	\$51,823,568
D2	REAL, ACREAGE, TIMBERLAND - NON AG	589	3,465.5390	\$0	\$7,021,125
E		741		\$1,165,714	\$27,899,869
F1	COMMERCIAL REAL PROPERTY	100		\$200,000	\$9,612,950
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,611,088
G1	OIL & GAS	8		\$0	\$33,280
J1	WATER SYSTEMS	9		\$0	\$323,744
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$360,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,186,861
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$2,919,816
J5	RAILROAD	9		\$0	\$446,854
J6	PIPELAND COMPANY	6		\$0	\$63,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,130
L1	COMMERCIAL PERSONAL PROPERTY	200		\$138,250	\$7,587,080
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$3,900,231
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$350,890	\$1,686,271
O		34		\$0	\$229,546
S		8		\$1,000	\$0
X	TOTALLY EXEMPT PROPERTY	50		\$950	\$1,078,590
		Totals	37,585.9375	\$14,961,527	\$237,916,255

2000 CERTIFIED TOTALS

Property Count: 4,054

SVA - Van Alstyn School District
Effective Rate Assumption

1/20/2017 10:47:08AM

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

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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	(+)
			Market Value	=
				39,081,453
				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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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

1/20/2017

10:47:08AM

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

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,176		\$8,771,216	\$123,889,860
B	MULTIFAMILY RESIDENCE	14		\$101,729	\$2,214,961
C	VACANT LOT	1,503		\$0	\$4,097,745
D1	QUALIFIED AG LAND	1,808	80,617.6214	\$0	\$67,995,150
D2	NON-QUALIFIED LAND	1,229	28,734.5194	\$0	\$23,705,495
E	FARM OR RANCH IMPROVEMENT	1,357		\$1,815,005	\$42,059,747
ERROR		3		\$0	\$20,500
F1	COMMERCIAL REAL PROPERTY	195		\$126,000	\$18,647,253
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$316,686
G1	OIL AND GAS	1,515		\$0	\$12,966,070
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	25		\$0	\$706,640
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$326,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$5,150,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$5,352,445
J5	RAILROAD	7		\$0	\$882,420
J6	PIPELAND COMPANY	41		\$0	\$978,880
J7	CABLE TELEVISION COMPANY	7		\$0	\$516,490
L1	COMMERCIAL PERSONAL PROPERTY	309		\$163,658	\$10,298,861
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$50	\$1,997,460
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	379		\$391,477	\$4,622,971
S	SPECIAL INVENTORY TAX	7		\$1,083	\$0
X	TOTALLY EXEMPT PROPERTY	570		\$249	\$2,567,756
	Totals		109,352.1408	\$11,370,467	\$329,320,890

2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
Grand Totals

1/20/2017 10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,176		\$8,771,216	\$123,889,860
B	MULTIFAMILY RESIDENCE	14		\$101,729	\$2,214,961
C	VACANT LOT	1,503		\$0	\$4,097,745
D1	QUALIFIED AG LAND	1,808	80,617.6214	\$0	\$67,995,150
D2	NON-QUALIFIED LAND	1,229	28,734.5194	\$0	\$23,705,495
E	FARM OR RANCH IMPROVEMENT	1,357		\$1,815,005	\$42,059,747
ERROR		3		\$0	\$20,500
F1	COMMERCIAL REAL PROPERTY	195		\$126,000	\$18,647,253
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$316,686
G1	OIL AND GAS	1,515		\$0	\$12,966,070
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	25		\$0	\$706,640
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$326,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$5,150,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$5,352,445
J5	RAILROAD	7		\$0	\$882,420
J6	PIPELAND COMPANY	41		\$0	\$978,880
J7	CABLE TELEVISION COMPANY	7		\$0	\$516,490
L1	COMMERCIAL PERSONAL PROPERTY	309		\$163,658	\$10,298,861
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	379		\$391,477	\$4,622,971
S	SPECIAL INVENTORY TAX	7		\$1,083	\$0
X	TOTALLY EXEMPT PROPERTY	570		\$249	\$2,567,756
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2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,176		\$8,771,216	\$123,889,860
B		14		\$101,729	\$2,214,961
C		1,502		\$0	\$4,095,785
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$1,960
D1	REAL-ACREAGE WITH AG	1,808	80,617.6214	\$0	\$67,995,150
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,229	28,734.5194	\$0	\$23,705,495
E		1,357		\$1,815,005	\$42,059,747
ERROR		3		\$0	\$20,500
F1	COMMERCIAL REAL PROPERTY	195		\$126,000	\$18,647,253
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$316,686
G1	OIL & GAS	1,515		\$0	\$12,966,070
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	25		\$0	\$706,640
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$326,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$5,150,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$5,352,445
J5	RAILROAD	7		\$0	\$882,420
J6	PIPELAND COMPANY	41		\$0	\$978,880
J7	CABLE TELEVISION COMPANY	7		\$0	\$516,490
L1	COMMERCIAL PERSONAL PROPERTY	309		\$163,658	\$10,298,861
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$50	\$1,997,460
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	379		\$391,477	\$4,622,971
S		7		\$1,083	\$0
X	TOTALLY EXEMPT PROPERTY	570		\$249	\$2,567,756
		Totals	109,352.1408	\$11,370,467	\$329,320,890

2000 CERTIFIED TOTALS

Property Count: 10,518

SWB - Whitesboro School District
Grand Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,176		\$8,771,216	\$123,889,860
B		14		\$101,729	\$2,214,961
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C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$1,960
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D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,229	28,734.5194	\$0	\$23,705,495
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ERROR		3		\$0	\$20,500
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G1	OIL & GAS	1,515		\$0	\$12,966,070
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J1	WATER SYSTEMS	25		\$0	\$706,640
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$326,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$5,150,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$5,352,445
J5	RAILROAD	7		\$0	\$882,420
J6	PIPELAND COMPANY	41		\$0	\$978,880
J7	CABLE TELEVISION COMPANY	7		\$0	\$516,490
L1	COMMERCIAL PERSONAL PROPERTY	309		\$163,658	\$10,298,861
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$50	\$1,997,460
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	379		\$391,477	\$4,622,971
S		7		\$1,083	\$0
X	TOTALLY EXEMPT PROPERTY	570		\$249	\$2,567,756
		Totals	109,352.1408	\$11,370,467	\$329,320,890

2000 CERTIFIED TOTALS

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
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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

1/20/2017 10:47:06AM

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
ARB Approved Totals

1/20/2017

10:47:08AM

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

1/20/2017 10:47:06AM

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	(-) 15,260,246
				(Breakdown on Next Page)	
				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

1/20/2017

10:47:08AM

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	918		\$1,660,836	\$34,534,761
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,386,561
C	VACANT LOT	331		\$0	\$945,533
D1	QUALIFIED AG LAND	1,007	40,592.4350	\$0	\$40,467,947
D2	NON-QUALIFIED LAND	491	3,445.3920	\$0	\$4,491,038
E	FARM OR RANCH IMPROVEMENT	647		\$751,311	\$18,203,442
F1	COMMERCIAL REAL PROPERTY	89		\$28,000	\$4,311,624
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080
J1	WATER SYSTEMS	2		\$0	\$75,315
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$2,252,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$2,712,575
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,297,520
J7	CABLE TELEVISION COMPANY	3		\$0	\$126,210
L1	COMMERCIAL PERSONAL PROPERTY	116		\$55,000	\$5,381,623
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$253,830
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	78		\$330,485	\$1,536,355
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$477,754
	Totals		44,037.8270	\$2,825,632	\$120,828,368

2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
Grand Totals

1/20/2017

10:47:08AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	918		\$1,660,836	\$34,534,761
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,386,561
C	VACANT LOT	331		\$0	\$945,533
D1	QUALIFIED AG LAND	1,007	40,592.4350	\$0	\$40,467,947
D2	NON-QUALIFIED LAND	491	3,445.3920	\$0	\$4,491,038
E	FARM OR RANCH IMPROVEMENT	647		\$751,311	\$18,203,442
F1	COMMERCIAL REAL PROPERTY	89		\$28,000	\$4,311,624
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080
J1	WATER SYSTEMS	2		\$0	\$75,315
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$2,252,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$2,712,575
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,297,520
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2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
ARB Approved Totals

1/20/2017 10:47:08AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		917		\$1,660,836	\$34,517,697
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$17,064
B		15		\$0	\$1,386,561
C		331		\$0	\$945,533
D1	REAL-ACREAGE WITH AG	1,007	40,592.4350	\$0	\$40,467,947
D2	REAL, ACREAGE, TIMBERLAND - NON AG	491	3,445.3920	\$0	\$4,491,038
E		647		\$751,311	\$18,203,442
F1	COMMERCIAL REAL PROPERTY	89		\$28,000	\$4,311,624
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$184,080
J1	WATER SYSTEMS	2		\$0	\$75,315
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$2,252,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$2,712,575
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,297,520
J7	CABLE TELEVISION COMPANY	3		\$0	\$126,210
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2000 CERTIFIED TOTALS

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SWW - Whitewright School District
Grand Totals

1/20/2017 10:47:08AM

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2000 CERTIFIED TOTALS

Property Count: 2,991

SWW - Whitewright School District
Effective Rate Assumption

1/20/2017 10:47:08AM

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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