

2001 CERTIFIED TOTALS

Property Count: 765

CBE - City of Bells
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		1,466,907		
Non Homesite:		1,692,694		
Ag Market:		742,041		
Timber Market:		0	Total Land	(+) 3,901,642
Improvement		Value		
Homesite:		15,906,569		
Non Homesite:		6,000,889	Total Improvements	(+) 21,907,458
Non Real		Count	Value	
Personal Property:	76	844,501		
Mineral Property:	8	1,469,870		
Autos:	0	0	Total Non Real	(+) 2,314,371
			Market Value	= 28,123,471
Ag		Non Exempt	Exempt	
Total Productivity Market:	742,041	0		
Ag Use:	37,134	0	Productivity Loss	(-) 704,907
Timber Use:	0	0	Appraised Value	= 27,418,564
Productivity Loss:	704,907	0	Homestead Cap	(-) 117,282
			Assessed Value	= 27,301,282
			Total Exemptions Amount	(-) 586,708
			(Breakdown on Next Page)	
			Net Taxable	= 26,714,574

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 113,467.48 = 26,714,574 * (0.424740 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 765

CBE - City of Bells
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3S	2	0	20,000	20,000
DV4	8	0	96,000	96,000
DV4S	3	0	30,000	30,000
EX	35	0	378,314	378,314
EX (Prorated)	3	0	13,792	13,792
EX366	11	0	4,102	4,102
Totals		0	586,708	586,708

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DV4	8	0	96,000	96,000
DV4S	3	0	30,000	30,000
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2001 CERTIFIED TOTALS

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1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	445		\$736,763	\$19,805,641
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470
C	VACANT LOT	96		\$0	\$587,598
D1	QUALIFIED AG LAND	36	380.5180	\$0	\$742,041
D2	NON-QUALIFIED LAND	12	107.8200	\$0	\$162,353
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$751,472
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$1,916,376
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$150,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$578,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$693,770
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,810
L1	COMMERCIAL PERSONAL PROPERTY	61		\$0	\$832,577
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$7,150
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$33,760	\$406,478
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$382,416
		Totals	488.3380	\$770,523	\$28,123,471

2001 CERTIFIED TOTALS

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Grand Totals

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2001 CERTIFIED TOTALS

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1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		444		\$736,763	\$19,747,898
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$57,743
B		8		\$0	\$973,470
C		96		\$0	\$587,598
D1	REAL-ACREAGE WITH AG	36	380.5180	\$0	\$742,041
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	107.8200	\$0	\$162,353
E		28		\$0	\$751,472
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$1,916,376
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$150,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$578,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$693,770
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,810
L1	COMMERCIAL PERSONAL PROPERTY	61		\$0	\$832,577
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$7,150
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$33,760	\$406,478
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$382,416
	Totals		488.3380	\$770,523	\$28,123,471

2001 CERTIFIED TOTALS

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Grand Totals

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	Totals		488.3380	\$770,523	\$28,123,471

2001 CERTIFIED TOTALS

Property Count: 765

CBE - City of Bells
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: \$31,750
TOTAL NEW VALUE TAXABLE: \$31,750

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
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
288	\$54,709	\$407	\$54,302
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$54,709	\$407	\$54,302

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 805

CCO - City of Collinsville
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		1,607,119		
Non Homesite:		1,367,718		
Ag Market:		151,795		
Timber Market:		0	Total Land	(+) 3,126,632
Improvement		Value		
Homesite:		16,744,336		
Non Homesite:		6,805,205	Total Improvements	(+) 23,549,541
Non Real		Count	Value	
Personal Property:	65	825,138		
Mineral Property:	4	521,740		
Autos:	0	0	Total Non Real	(+) 1,346,878
			Market Value	= 28,023,051
Ag		Non Exempt	Exempt	
Total Productivity Market:	151,795	0		
Ag Use:	5,080	0	Productivity Loss	(-) 146,715
Timber Use:	0	0	Appraised Value	= 27,876,336
Productivity Loss:	146,715	0	Homestead Cap	(-) 371,568
			Assessed Value	= 27,504,768
			Total Exemptions Amount	(-) 509,448
			(Breakdown on Next Page)	
			Net Taxable	= 26,995,320

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 66,073.75 = 26,995,320 * (0.244760 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 805

CCO - City of Collinsville
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
EX	36	0	348,662	348,662
EX366	5	0	1,286	1,286
Totals		0	509,448	509,448

2001 CERTIFIED TOTALS

Property Count: 805

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Grand Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		1,607,119		
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 Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

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Grand Totals

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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
DV3	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
EX	36	0	348,662	348,662
EX366	5	0	1,286	1,286
Totals		0	509,448	509,448

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	545		\$1,174,584	\$22,851,226
B	MULTIFAMILY RESIDENCE	12		\$0	\$821,313
C	VACANT LOT	85		\$0	\$256,409
D1	QUALIFIED AG LAND	10	36.9760	\$0	\$151,795
D2	NON-QUALIFIED LAND	15	11.8370	\$0	\$93,185
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$93,824
F1	COMMERCIAL REAL PROPERTY	32		\$8,864	\$1,662,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$66,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$379,960
J5	RAILROAD	1		\$0	\$95,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,090
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$785,011
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$38,841
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	16		\$0	\$373,499
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$349,948
	Totals		48.8130	\$1,183,448	\$28,023,051

2001 CERTIFIED TOTALS

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State Code	Description	Count	Acres	New Value Market	Market Value
A		545		\$1,174,584	\$22,851,226
B		12		\$0	\$821,313
C		84		\$0	\$255,159
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$1,250
D1	REAL-ACREAGE WITH AG	10	36.9760	\$0	\$151,795
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	11.8370	\$0	\$93,185
E		6		\$0	\$93,824
F1	COMMERCIAL REAL PROPERTY	32		\$8,864	\$1,662,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$66,720
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X	TOTALLY EXEMPT PROPERTY	41		\$0	\$349,948
	Totals		48.8130	\$1,183,448	\$28,023,051

2001 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: \$47,286
TOTAL NEW VALUE TAXABLE: \$47,286

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
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

Count	Market Value	Taxable Value
19	\$625,521	\$588,387

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
345	\$50,559	\$1,077	\$49,482
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
345	\$50,559	\$1,077	\$49,482

2001 CERTIFIED TOTALS

CCO - City of Collinsville

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 13,829

CDE - City of Denison
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		28,756,477		
Non Homesite:		54,614,142		
Ag Market:		10,112,995		
Timber Market:		0	Total Land	(+) 93,483,614
Improvement		Value		
Homesite:		256,198,403		
Non Homesite:		223,237,108	Total Improvements	(+) 479,435,511
Non Real		Count	Value	
Personal Property:	1,040		170,605,582	
Mineral Property:	87		35,568,590	
Autos:	0		0	
			Total Non Real	(+) 206,174,172
			Market Value	= 779,093,297
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,112,995		0	
Ag Use:	278,427		0	Productivity Loss (-) 9,834,568
Timber Use:	0		0	Appraised Value = 769,258,729
Productivity Loss:	9,834,568		0	Homestead Cap (-) 10,461,335
				Assessed Value = 758,797,394
				Total Exemptions Amount (-) 106,263,528 (Breakdown on Next Page)
				Net Taxable = 652,533,866

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,801,988.57 = 652,533,866 * (0.582650 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 13,829

CDE - City of Denison
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	158	28,353,261	0	28,353,261
DV1	57	0	310,520	310,520
DV1S	22	0	110,000	110,000
DV2	12	0	99,000	99,000
DV2S	6	0	45,000	45,000
DV3	15	0	152,000	152,000
DV3S	7	0	70,000	70,000
DV4	184	0	2,119,576	2,119,576
DV4S	64	0	755,536	755,536
EX	389	0	24,624,867	24,624,867
EX (Prorated)	19	0	132,463	132,463
EX366	113	0	44,985	44,985
FR	6	32,140,714	0	32,140,714
OV65	2,367	16,509,054	0	16,509,054
OV65S	23	161,000	0	161,000
PC	1	635,552	0	635,552
Totals		77,799,581	28,463,947	106,263,528

2001 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison
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)

5.83 = 1,000 * (0.582650 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

CDE - City of Denison

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 13,830

CDE - City of Denison
Grand Totals

1/20/2017 10:48:50AM

Land			Value			
Homesite:			28,756,477			
Non Homesite:			54,615,142			
Ag Market:			10,112,995			
Timber Market:			0	Total Land	(+)	
					93,484,614	
Improvement			Value			
Homesite:			256,198,403			
Non Homesite:			223,237,108	Total Improvements	(+)	
					479,435,511	
Non Real	Count			Value		
Personal Property:	1,040		170,605,582			
Mineral Property:	87		35,568,590			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					206,174,172	
					779,094,297	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,112,995		0			
Ag Use:	278,427		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	9,834,568		0		769,259,729	
				Homestead Cap	(-)	
					10,461,335	
				Assessed Value	=	
					758,798,394	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	106,263,528	
				Net Taxable	=	
					652,534,866	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,801,994.40 = 652,534,866 * (0.582650 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 13,830

CDE - City of Denison
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	158	28,353,261	0	28,353,261
DV1	57	0	310,520	310,520
DV1S	22	0	110,000	110,000
DV2	12	0	99,000	99,000
DV2S	6	0	45,000	45,000
DV3	15	0	152,000	152,000
DV3S	7	0	70,000	70,000
DV4	184	0	2,119,576	2,119,576
DV4S	64	0	755,536	755,536
EX	389	0	24,624,867	24,624,867
EX (Prorated)	19	0	132,463	132,463
EX366	113	0	44,985	44,985
FR	6	32,140,714	0	32,140,714
OV65	2,367	16,509,054	0	16,509,054
OV65S	23	161,000	0	161,000
PC	1	635,552	0	635,552
Totals		77,799,581	28,463,947	106,263,528

2001 CERTIFIED TOTALS

Property Count: 13,829

CDE - City of Denison
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,467		\$3,835,905	\$349,455,495
B	MULTIFAMILY RESIDENCE	276		\$693,171	\$18,917,167
C	VACANT LOT	2,446		\$0	\$9,216,585
D1	QUALIFIED AG LAND	195	3,517.3038	\$0	\$10,112,995
D2	NON-QUALIFIED LAND	114	1,122.7460	\$0	\$4,126,407
E	FARM OR RANCH IMPROVEMENT	109		\$0	\$3,433,487
F1	COMMERCIAL REAL PROPERTY	770		\$1,481,781	\$119,130,630
F2	INDUSTRIAL REAL PROPERTY	24		\$3,000,000	\$31,977,765
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,068,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,247,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	45		\$0	\$10,777,758
J5	RAILROAD	18		\$0	\$9,182,720
J6	PIPELAND COMPANY	1		\$0	\$6,590
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,490,000
L1	COMMERCIAL PERSONAL PROPERTY	862		\$0	\$48,617,184
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$110,865,764
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	90		\$259,296	\$1,462,105
O	RESIDENTIAL INVENTORY	22		\$0	\$253,907
S	SPECIAL INVENTORY TAX	42		\$0	\$11,040,761
X	TOTALLY EXEMPT PROPERTY	478		\$0	\$24,707,527
	Totals		4,640.0498	\$9,270,153	\$779,093,297

2001 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

2001 CERTIFIED TOTALS

Property Count: 13,830

CDE - City of Denison
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,467		\$3,835,905	\$349,455,495
B	MULTIFAMILY RESIDENCE	276		\$693,171	\$18,917,167
C	VACANT LOT	2,447		\$0	\$9,217,585
D1	QUALIFIED AG LAND	195	3,517.3038	\$0	\$10,112,995
D2	NON-QUALIFIED LAND	114	1,122.7460	\$0	\$4,126,407
E	FARM OR RANCH IMPROVEMENT	109		\$0	\$3,433,487
F1	COMMERCIAL REAL PROPERTY	770		\$1,481,781	\$119,130,630
F2	INDUSTRIAL REAL PROPERTY	24		\$3,000,000	\$31,977,765
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,068,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,247,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	45		\$0	\$10,777,758
J5	RAILROAD	18		\$0	\$9,182,720
J6	PIPELAND COMPANY	1		\$0	\$6,590
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,490,000
L1	COMMERCIAL PERSONAL PROPERTY	862		\$0	\$48,617,184
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$110,865,764
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	90		\$259,296	\$1,462,105
O	RESIDENTIAL INVENTORY	22		\$0	\$253,907
S	SPECIAL INVENTORY TAX	42		\$0	\$11,040,761
X	TOTALLY EXEMPT PROPERTY	478		\$0	\$24,707,527
	Totals		4,640.0498	\$9,270,153	\$779,094,297

2001 CERTIFIED TOTALS

Property Count: 13,829

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		8,455		\$3,833,905	\$349,127,652
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	11		\$0	\$298,143
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$2,000	\$29,700
B		275		\$693,171	\$18,890,723
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$26,444
C		2,441		\$0	\$9,209,546
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$7,039
D1	REAL-ACREAGE WITH AG	195	3,517.3038	\$0	\$10,112,995
D2	REAL, ACREAGE, TIMBERLAND - NON AG	114	1,122.7460	\$0	\$4,126,407
E		109		\$0	\$3,433,487
F1	COMMERCIAL REAL PROPERTY	770		\$1,481,781	\$119,130,630
F2	INDUSTRIAL REAL PROPERTY	24		\$3,000,000	\$31,977,765
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,068,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,247,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	45		\$0	\$10,777,758
J5	RAILROAD	18		\$0	\$9,182,720
J6	PIPELAND COMPANY	1		\$0	\$6,590
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,490,000
L1	COMMERCIAL PERSONAL PROPERTY	862		\$0	\$48,617,184
L2	INDUSTRIAL COMMERCIAL PROPERTY	23		\$0	\$110,865,764
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	90		\$259,296	\$1,462,105
O		22		\$0	\$253,907
S		42		\$0	\$11,040,761
X	TOTALLY EXEMPT PROPERTY	478		\$0	\$24,707,527
		Totals	4,640.0498	\$9,270,153	\$779,093,297

2001 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

2001 CERTIFIED TOTALS

Property Count: 13,830

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		8,455		\$3,833,905	\$349,127,652
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	11		\$0	\$298,143
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$2,000	\$29,700
B		275		\$693,171	\$18,890,723
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$26,444
C		2,442		\$0	\$9,210,546
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$7,039
D1	REAL-ACREAGE WITH AG	195	3,517.3038	\$0	\$10,112,995
D2	REAL, ACREAGE, TIMBERLAND - NON AG	114	1,122.7460	\$0	\$4,126,407
E		109		\$0	\$3,433,487
F1	COMMERCIAL REAL PROPERTY	770		\$1,481,781	\$119,130,630
F2	INDUSTRIAL REAL PROPERTY	24		\$3,000,000	\$31,977,765
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,068,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,247,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	45		\$0	\$10,777,758
J5	RAILROAD	18		\$0	\$9,182,720
J6	PIPELAND COMPANY	1		\$0	\$6,590
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,490,000
L1	COMMERCIAL PERSONAL PROPERTY	862		\$0	\$48,617,184
L2	INDUSTRIAL COMMERCIAL PROPERTY	23		\$0	\$110,865,764
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	90		\$259,296	\$1,462,105
O		22		\$0	\$253,907
S		42		\$0	\$11,040,761
X	TOTALLY EXEMPT PROPERTY	478		\$0	\$24,707,527
		Totals	4,640.0498	\$9,270,153	\$779,094,297

2001 CERTIFIED TOTALS

Property Count: 13,830

CDE - City of Denison
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: \$2,000
TOTAL NEW VALUE TAXABLE: \$2,000

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
OV65	OVER 65	57	\$388,500
OV65S	OVER 65 Surviving Spouse	1	\$7,000
PARTIAL EXEMPTIONS VALUE LOSS		78	\$584,500
NEW EXEMPTIONS VALUE LOSS			\$584,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$584,500

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
5,565	\$49,526	\$1,867	\$47,659
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,564	\$49,521	\$1,867	\$47,654

2001 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

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
ARB Approved Totals

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Land	Value			
Homesite:	1,894,960			
Non Homesite:	7,921,932			
Ag Market:	1,224,970			
Timber Market:	0	Total Land	(+)	11,041,862
Improvement	Value			
Homesite:	9,627,213			
Non Homesite:	6,110,685	Total Improvements	(+)	15,737,898
Non Real	Count	Value		
Personal Property:	45	1,134,927		
Mineral Property:	10	1,727,890		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,862,817
				29,642,577
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,224,970	0		
Ag Use:	52,214	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,172,756	0		28,469,821
			Homestead Cap	(-)
				551,949
			Assessed Value	=
				27,917,872
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,428,264
			Net Taxable	=
				26,489,608

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,176.68 = 26,489,608 * (0.465000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
ARB Approved Totals

1/20/2017

10:48:54AM

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	22	0	1,393,504	1,393,504
EX366	6	0	760	760
Totals		0	1,428,264	1,428,264

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
Grand Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		1,894,960		
Non Homesite:		7,921,932		
Ag Market:		1,224,970		
Timber Market:		0	Total Land	(+) 11,041,862
Improvement		Value		
Homesite:		9,627,213		
Non Homesite:		6,110,685	Total Improvements	(+) 15,737,898
Non Real		Count	Value	
Personal Property:	45	1,134,927		
Mineral Property:	10	1,727,890		
Autos:	0	0	Total Non Real	(+) 2,862,817
			Market Value	= 29,642,577
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,224,970	0		
Ag Use:	52,214	0	Productivity Loss	(-) 1,172,756
Timber Use:	0	0	Appraised Value	= 28,469,821
Productivity Loss:	1,172,756	0	Homestead Cap	(-) 551,949
			Assessed Value	= 27,917,872
			Total Exemptions Amount	(-) 1,428,264
			(Breakdown on Next Page)	
			Net Taxable	= 26,489,608

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,176.68 = 26,489,608 * (0.465000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
Grand Totals

1/20/2017

10:48:54AM

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	22	0	1,393,504	1,393,504
EX366	6	0	760	760
Totals		0	1,428,264	1,428,264

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	321		\$1,816,503	\$15,731,397
B	MULTIFAMILY RESIDENCE	5		\$0	\$333,341
C	VACANT LOT	120		\$0	\$1,040,469
D1	QUALIFIED AG LAND	66	422.1460	\$0	\$1,224,970
D2	NON-QUALIFIED LAND	187	279.1000	\$0	\$4,972,775
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$213,575
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$118,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$502,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$400,570
J5	RAILROAD	2		\$0	\$691,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,031,007
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$103,270
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$187,445
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,394,264
	Totals		701.2460	\$1,816,503	\$29,642,577

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	321		\$1,816,503	\$15,731,397
B	MULTIFAMILY RESIDENCE	5		\$0	\$333,341
C	VACANT LOT	120		\$0	\$1,040,469
D1	QUALIFIED AG LAND	66	422.1460	\$0	\$1,224,970
D2	NON-QUALIFIED LAND	187	279.1000	\$0	\$4,972,775
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$213,575
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$118,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$502,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$400,570
J5	RAILROAD	2		\$0	\$691,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,031,007
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$103,270
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$187,445
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,394,264
		Totals	701.2460	\$1,816,503	\$29,642,577

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		319		\$1,755,974	\$15,666,363
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$60,529	\$65,034
B		5		\$0	\$333,341
C		119		\$0	\$1,032,752
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$7,717
D1	REAL-ACREAGE WITH AG	66	422.1460	\$0	\$1,224,970
D2	REAL, ACREAGE, TIMBERLAND - NON AG	187	279.1000	\$0	\$4,972,775
E		17		\$0	\$213,575
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$118,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$502,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$400,570
J5	RAILROAD	2		\$0	\$691,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,031,007
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$103,270
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$187,445
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,394,264
	Totals		701.2460	\$1,816,503	\$29,642,577

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		319		\$1,755,974	\$15,666,363
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$60,529	\$65,034
B		5		\$0	\$333,341
C		119		\$0	\$1,032,752
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$7,717
D1	REAL-ACREAGE WITH AG	66	422.1460	\$0	\$1,224,970
D2	REAL, ACREAGE, TIMBERLAND - NON AG	187	279.1000	\$0	\$4,972,775
E		17		\$0	\$213,575
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$118,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$502,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$400,570
J5	RAILROAD	2		\$0	\$691,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,031,007
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$103,270
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$187,445
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,394,264
	Totals		701.2460	\$1,816,503	\$29,642,577

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: \$60,529
TOTAL NEW VALUE TAXABLE: \$60,529

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
133	\$3,399,712	\$3,045,744

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
187	\$54,680	\$2,849	\$51,831

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
187	\$54,680	\$2,849	\$51,831

2001 CERTIFIED TOTALS

CGU - City of Gunter
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 1,255

CHO - City of Howe
ARB Approved Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	3,049,850			
Non Homesite:	3,714,886			
Ag Market:	3,158,884			
Timber Market:	0	Total Land	(+)	9,923,620
Improvement	Value			
Homesite:	29,594,504			
Non Homesite:	16,125,403	Total Improvements	(+)	45,719,907
Non Real	Count	Value		
Personal Property:	112	6,929,848		
Mineral Property:	27	2,501,210		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,431,058
				65,074,585
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,158,884	0		
Ag Use:	197,284	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,961,600	0		62,112,985
			Homestead Cap	(-)
				726,139
			Assessed Value	=
				61,386,846
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	5,033,351
			Net Taxable	=
				56,353,495

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 252,024.10 = 56,353,495 * (0.447220 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,255

CHO - City of Howe
ARB Approved Totals

1/20/2017

10:48:54AM

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	56	0	3,138,112	3,138,112
EX366	7	0	1,546	1,546
OV65	149	1,762,693	0	1,762,693
Totals		1,762,693	3,270,658	5,033,351

2001 CERTIFIED TOTALS

Property Count: 1,255

CHO - City of Howe
Grand Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	3,049,850			
Non Homesite:	3,714,886			
Ag Market:	3,158,884			
Timber Market:	0	Total Land	(+)	9,923,620
Improvement	Value			
Homesite:	29,594,504			
Non Homesite:	16,125,403	Total Improvements	(+)	45,719,907
Non Real	Count	Value		
Personal Property:	112	6,929,848		
Mineral Property:	27	2,501,210		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,431,058
				65,074,585
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,158,884	0		
Ag Use:	197,284	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,961,600	0		62,112,985
			Homestead Cap	(-)
				726,139
			Assessed Value	=
				61,386,846
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	5,033,351
			Net Taxable	=
				56,353,495

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 252,024.10 = 56,353,495 * (0.447220 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,255

CHO - City of Howe
Grand Totals

1/20/2017

10:48:54AM

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	56	0	3,138,112	3,138,112
EX366	7	0	1,546	1,546
OV65	149	1,762,693	0	1,762,693
Totals		1,762,693	3,270,658	5,033,351

2001 CERTIFIED TOTALS

Property Count: 1,255

CHO - City of Howe
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	664		\$1,250,834	\$36,320,473
B	MULTIFAMILY RESIDENCE	14		\$215,154	\$2,326,276
C	VACANT LOT	167		\$0	\$675,617
D1	QUALIFIED AG LAND	48	1,525.0040	\$0	\$3,158,884
D2	NON-QUALIFIED LAND	17	225.4010	\$0	\$741,761
E	FARM OR RANCH IMPROVEMENT	23		\$10,000	\$597,753
F1	COMMERCIAL REAL PROPERTY	51		\$160,000	\$4,427,141
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,060,517
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,214
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$883,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$1,342,860
J5	RAILROAD	2		\$0	\$100,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$103,490
L1	COMMERCIAL PERSONAL PROPERTY	103		\$0	\$2,464,253
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	109		\$391,070	\$2,161,699
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$3,139,658
	Totals		1,750.4050	\$2,027,058	\$65,074,585

2001 CERTIFIED TOTALS

Property Count: 1,255

CHO - City of Howe
Grand Totals

1/20/2017

10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	664		\$1,250,834	\$36,320,473
B	MULTIFAMILY RESIDENCE	14		\$215,154	\$2,326,276
C	VACANT LOT	167		\$0	\$675,617
D1	QUALIFIED AG LAND	48	1,525.0040	\$0	\$3,158,884
D2	NON-QUALIFIED LAND	17	225.4010	\$0	\$741,761
E	FARM OR RANCH IMPROVEMENT	23		\$10,000	\$597,753
F1	COMMERCIAL REAL PROPERTY	51		\$160,000	\$4,427,141
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,060,517
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,214
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$883,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$1,342,860
J5	RAILROAD	2		\$0	\$100,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$103,490
L1	COMMERCIAL PERSONAL PROPERTY	103		\$0	\$2,464,253
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	109		\$391,070	\$2,161,699
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$3,139,658
		Totals	1,750.4050	\$2,027,058	\$65,074,585

2001 CERTIFIED TOTALS

Property Count: 1,255

CHO - City of Howe
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		664		\$1,250,834	\$36,320,473
B		14		\$215,154	\$2,326,276
C		167		\$0	\$675,617
D1	REAL-ACREAGE WITH AG	48	1,525.0040	\$0	\$3,158,884
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	225.4010	\$0	\$741,761
E		23		\$10,000	\$597,753
F1	COMMERCIAL REAL PROPERTY	51		\$160,000	\$4,427,141
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,060,517
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,214
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$883,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$1,342,860
J5	RAILROAD	2		\$0	\$100,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$103,490
L1	COMMERCIAL PERSONAL PROPERTY	103		\$0	\$2,464,253
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	109		\$391,070	\$2,161,699
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$3,139,658
		Totals	1,750.4050	\$2,027,058	\$65,074,585

2001 CERTIFIED TOTALS

Property Count: 1,255

CHO - City of Howe
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		664		\$1,250,834	\$36,320,473
B		14		\$215,154	\$2,326,276
C		167		\$0	\$675,617
D1	REAL-ACREAGE WITH AG	48	1,525.0040	\$0	\$3,158,884
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	225.4010	\$0	\$741,761
E		23		\$10,000	\$597,753
F1	COMMERCIAL REAL PROPERTY	51		\$160,000	\$4,427,141
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,060,517
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$88,214
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$883,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$1,342,860
J5	RAILROAD	2		\$0	\$100,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$103,490
L1	COMMERCIAL PERSONAL PROPERTY	103		\$0	\$2,464,253
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	109		\$391,070	\$2,161,699
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$3,139,658
	Totals		1,750.4050	\$2,027,058	\$65,074,585

2001 CERTIFIED TOTALS

Property Count: 1,255

CHO - City of Howe
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$48,000
NEW EXEMPTIONS VALUE LOSS			\$48,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$48,000

New Ag / Timber Exemptions

2000 Market Value	\$4,625	Count: 1
2001 Ag/Timber Use	\$640	
NEW AG / TIMBER VALUE LOSS	\$3,985	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
508	\$59,491	\$1,429	\$58,062
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
506	\$59,409	\$1,435	\$57,974

2001 CERTIFIED TOTALS

CHO - City of Howe
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 10,991

CHW - Choctaw Water
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value			
Homesite:		25,012,794			
Non Homesite:		32,246,636			
Ag Market:		143,302,238			
Timber Market:		4,669	Total Land	(+)	
				200,566,337	
Improvement		Value			
Homesite:		234,532,848			
Non Homesite:		45,952,834	Total Improvements	(+)	
				280,485,682	
Non Real		Count	Value		
Personal Property:	139		6,271,475		
Mineral Property:	1,441		52,466,571		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					58,738,046
					539,790,065
Ag		Non Exempt	Exempt		
Total Productivity Market:	143,242,296		64,611		
Ag Use:	13,178,284		3,552	Productivity Loss	(-)
Timber Use:	439		0	Appraised Value	=
Productivity Loss:	130,063,573		61,059		409,726,492
				Homestead Cap	(-)
					6,919,833
				Assessed Value	=
					402,806,659
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	19,764,014
				Net Taxable	=
					383,042,645

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,822.67 = 383,042,645 * (0.008830 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 10,991

CHW - Choctaw Water
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	54	0	307,651	307,651
DV1S	6	0	30,000	30,000
DV2	11	0	91,500	91,500
DV2S	2	0	15,000	15,000
DV3	5	0	48,344	48,344
DV3S	6	0	60,000	60,000
DV4	78	0	920,304	920,304
DV4S	12	0	132,560	132,560
EX	168	0	6,656,245	6,656,245
EX (Prorated)	6	0	89,288	89,288
EX366	190	0	43,511	43,511
OV65	952	11,273,611	0	11,273,611
OV65S	8	96,000	0	96,000
Totals		11,369,611	8,394,403	19,764,014

2001 CERTIFIED TOTALS

Property Count: 2

CHW - Choctaw Water
Under ARB Review Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		0		
Non Homesite:		3,920		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,920
Improvement		Value		
Homesite:		0		
Non Homesite:		45,610	Total Improvements	(+) 45,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 49,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 49,530
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 49,530
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 49,530

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

4.37 = 49,530 * (0.008830 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

CHW - Choctaw Water

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 10,993

CHW - Choctaw Water
Grand Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		25,012,794		
Non Homesite:		32,250,556		
Ag Market:		143,302,238		
Timber Market:		4,669	Total Land	(+) 200,570,257
Improvement		Value		
Homesite:		234,532,848		
Non Homesite:		45,998,444	Total Improvements	(+) 280,531,292
Non Real		Count	Value	
Personal Property:	139	6,271,475		
Mineral Property:	1,441	52,466,571		
Autos:	0	0	Total Non Real	(+) 58,738,046
			Market Value	= 539,839,595
Ag		Non Exempt	Exempt	
Total Productivity Market:	143,242,296	64,611		
Ag Use:	13,178,284	3,552	Productivity Loss	(-) 130,063,573
Timber Use:	439	0	Appraised Value	= 409,776,022
Productivity Loss:	130,063,573	61,059	Homestead Cap	(-) 6,919,833
			Assessed Value	= 402,856,189
			Total Exemptions Amount	(-) 19,764,014
			(Breakdown on Next Page)	
			Net Taxable	= 383,092,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,827.04 = 383,092,175 * (0.008830 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 10,993

CHW - Choctaw Water
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	54	0	307,651	307,651
DV1S	6	0	30,000	30,000
DV2	11	0	91,500	91,500
DV2S	2	0	15,000	15,000
DV3	5	0	48,344	48,344
DV3S	6	0	60,000	60,000
DV4	78	0	920,304	920,304
DV4S	12	0	132,560	132,560
EX	168	0	6,656,245	6,656,245
EX (Prorated)	6	0	89,288	89,288
EX366	190	0	43,511	43,511
OV65	952	11,273,611	0	11,273,611
OV65S	8	96,000	0	96,000
Totals		11,369,611	8,394,403	19,764,014

2001 CERTIFIED TOTALS

Property Count: 10,991

CHW - Choctaw Water
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,079		\$10,306,698	\$207,584,813
C	VACANT LOT	1,005		\$0	\$6,289,761
D1	QUALIFIED AG LAND	3,058	112,984.6658	\$0	\$143,242,296
D2	NON-QUALIFIED LAND	1,187	8,911.3112	\$0	\$15,681,249
E	FARM OR RANCH IMPROVEMENT	2,574		\$3,279,720	\$82,948,261
F1	COMMERCIAL REAL PROPERTY	85		\$602,500	\$7,983,280
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,347,821
G1	OIL AND GAS	1,234		\$0	\$35,540,051
J1	WATER SYSTEMS	1		\$0	\$4,680
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$10,141,125
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,046,060
J5	RAILROAD	8		\$0	\$4,555,680
J6	PIPELAND COMPANY	9		\$0	\$1,191,589
L1	COMMERCIAL PERSONAL PROPERTY	123		\$0	\$5,229,253
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,019,334
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	401		\$1,391,921	\$9,089,666
S	SPECIAL INVENTORY TAX	7		\$0	\$3,417
X	TOTALLY EXEMPT PROPERTY	359		\$0	\$6,844,214
	Totals		121,895.9770	\$15,580,839	\$539,790,065

2001 CERTIFIED TOTALS

Property Count: 2

CHW - Choctaw Water
Under ARB Review Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$49,530
		Totals	0.0000	\$0	\$49,530

2001 CERTIFIED TOTALS

Property Count: 10,993

CHW - Choctaw Water
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,081		\$10,306,698	\$207,634,343
C	VACANT LOT	1,005		\$0	\$6,289,761
D1	QUALIFIED AG LAND	3,058	112,984.6658	\$0	\$143,242,296
D2	NON-QUALIFIED LAND	1,187	8,911.3112	\$0	\$15,681,249
E	FARM OR RANCH IMPROVEMENT	2,574		\$3,279,720	\$82,948,261
F1	COMMERCIAL REAL PROPERTY	85		\$602,500	\$7,983,280
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,347,821
G1	OIL AND GAS	1,234		\$0	\$35,540,051
J1	WATER SYSTEMS	1		\$0	\$4,680
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$10,141,125
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,046,060
J5	RAILROAD	8		\$0	\$4,555,680
J6	PIPELAND COMPANY	9		\$0	\$1,191,589
L1	COMMERCIAL PERSONAL PROPERTY	123		\$0	\$5,229,253
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,019,334
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	401		\$1,391,921	\$9,089,666
S	SPECIAL INVENTORY TAX	7		\$0	\$3,417
X	TOTALLY EXEMPT PROPERTY	359		\$0	\$6,844,214
	Totals		121,895.9770	\$15,580,839	\$539,839,595

2001 CERTIFIED TOTALS

Property Count: 10,991

CHW - Choctaw Water
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,065		\$10,287,577	\$207,182,615
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	9		-\$1,350	\$353,354
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$20,471	\$42,191
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$0
C		1,005		\$0	\$6,289,761
D1	REAL-ACREAGE WITH AG	3,058	112,984.6658	\$0	\$143,242,296
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,187	8,911.3112	\$0	\$15,681,249
E		2,568		\$2,906,763	\$82,479,675
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$38,714	\$89,445
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	4		\$334,243	\$379,141
F1	COMMERCIAL REAL PROPERTY	85		\$602,500	\$7,983,280
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,347,821
G1	OIL & GAS	1,234		\$0	\$35,540,051
J1	WATER SYSTEMS	1		\$0	\$4,680
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$10,141,125
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,046,060
J5	RAILROAD	8		\$0	\$4,555,680
J6	PIPELAND COMPANY	9		\$0	\$1,191,589
L1	COMMERCIAL PERSONAL PROPERTY	123		\$0	\$5,229,253
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$1,019,334
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	401		\$1,391,921	\$9,089,666
S		7		\$0	\$3,417
X	TOTALLY EXEMPT PROPERTY	359		\$0	\$6,844,214
		Totals	121,895.9770	\$15,580,839	\$539,790,065

2001 CERTIFIED TOTALS

Property Count: 2

CHW - Choctaw Water
Under ARB Review Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$49,530
		Totals	0.0000	\$0	\$49,530

2001 CERTIFIED TOTALS

Property Count: 10,993

CHW - Choctaw Water
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,067		\$10,287,577	\$207,232,145
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	9		-\$1,350	\$353,354
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$20,471	\$42,191
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$0
C		1,005		\$0	\$6,289,761
D1	REAL-ACREAGE WITH AG	3,058	112,984.6658	\$0	\$143,242,296
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,187	8,911.3112	\$0	\$15,681,249
E		2,568		\$2,906,763	\$82,479,675
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$38,714	\$89,445
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	4		\$334,243	\$379,141
F1	COMMERCIAL REAL PROPERTY	85		\$602,500	\$7,983,280
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,347,821
G1	OIL & GAS	1,234		\$0	\$35,540,051
J1	WATER SYSTEMS	1		\$0	\$4,680
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$10,141,125
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,046,060
J5	RAILROAD	8		\$0	\$4,555,680
J6	PIPELAND COMPANY	9		\$0	\$1,191,589
L1	COMMERCIAL PERSONAL PROPERTY	123		\$0	\$5,229,253
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$1,019,334
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	401		\$1,391,921	\$9,089,666
S		7		\$0	\$3,417
X	TOTALLY EXEMPT PROPERTY	359		\$0	\$6,844,214
	Totals		121,895.9770	\$15,580,839	\$539,839,595

2001 CERTIFIED TOTALS

Property Count: 10,993

CHW - Choctaw Water
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: \$466,628
TOTAL NEW VALUE TAXABLE: \$466,628

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	23	\$276,000
PARTIAL EXEMPTIONS VALUE LOSS			31
			\$337,500
NEW EXEMPTIONS VALUE LOSS			\$337,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$337,500

New Ag / Timber Exemptions

2000 Market Value \$224,482 Count: 18
2001 Ag/Timber Use \$15,532
NEW AG / TIMBER VALUE LOSS \$208,950

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,300	\$74,243	\$2,090	\$72,153
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,234	\$73,811	\$2,120	\$71,691

2001 CERTIFIED TOTALS

CHW - Choctaw Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$49,530.00	\$49,171

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		3,684,383		
Non Homesite:		4,939,556		
Ag Market:		2,264,556		
Timber Market:		0	Total Land	(+) 10,888,495
Improvement		Value		
Homesite:		34,837,617		
Non Homesite:		26,242,117	Total Improvements	(+) 61,079,734
Non Real		Count	Value	
Personal Property:	120	3,598,412		
Mineral Property:	124	5,979,398		
Autos:	0	0	Total Non Real	(+) 9,577,810
			Market Value	= 81,546,039
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,264,556	0		
Ag Use:	91,179	0	Productivity Loss	(-) 2,173,377
Timber Use:	0	0	Appraised Value	= 79,372,662
Productivity Loss:	2,173,377	0	Homestead Cap	(-) 1,689,508
			Assessed Value	= 77,683,154
			Total Exemptions Amount	(-) 13,771,459
			(Breakdown on Next Page)	
			Net Taxable	= 63,911,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 282,528.04 = 63,911,695 * (0.442060 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3S	3	0	30,000	30,000
DV4	12	0	136,819	136,819
DV4S	5	0	60,000	60,000
EX	29	0	13,470,898	13,470,898
EX366	28	0	4,242	4,242
Totals		0	13,771,459	13,771,459

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
Grand Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		3,684,383		
Non Homesite:		4,939,556		
Ag Market:		2,264,556		
Timber Market:		0	Total Land	(+) 10,888,495
Improvement		Value		
Homesite:		34,837,617		
Non Homesite:		26,242,117	Total Improvements	(+) 61,079,734
Non Real		Count	Value	
Personal Property:	120		3,598,412	
Mineral Property:	124		5,979,398	
Autos:	0		0	
			Total Non Real	(+) 9,577,810
			Market Value	= 81,546,039
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,264,556		0	
Ag Use:	91,179		0	Productivity Loss (-) 2,173,377
Timber Use:	0		0	Appraised Value = 79,372,662
Productivity Loss:	2,173,377		0	Homestead Cap (-) 1,689,508
				Assessed Value = 77,683,154
				Total Exemptions Amount (-) 13,771,459 (Breakdown on Next Page)
				Net Taxable = 63,911,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 282,528.04 = 63,911,695 * (0.442060 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3S	3	0	30,000	30,000
DV4	12	0	136,819	136,819
DV4S	5	0	60,000	60,000
EX	29	0	13,470,898	13,470,898
EX366	28	0	4,242	4,242
	Totals	0	13,771,459	13,771,459

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	593		\$3,129,164	\$43,008,626
B	MULTIFAMILY RESIDENCE	14		\$264,411	\$1,680,546
C	VACANT LOT	158		\$0	\$1,440,804
D1	QUALIFIED AG LAND	59	796.6190	\$0	\$2,264,556
D2	NON-QUALIFIED LAND	19	75.0900	\$0	\$264,111
E	FARM OR RANCH IMPROVEMENT	27		\$133,221	\$1,972,053
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$7,301,023
G1	OIL AND GAS	83		\$0	\$1,269,788
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$167,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,435,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,242,299
J5	RAILROAD	1		\$0	\$68,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$115,780
L1	COMMERCIAL PERSONAL PROPERTY	116		\$0	\$3,593,721
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$59,334	\$243,743
S	SPECIAL INVENTORY TAX	1		\$0	\$3,229
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$13,475,140
	Totals		871.7090	\$3,586,130	\$81,546,039

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	593		\$3,129,164	\$43,008,626
B	MULTIFAMILY RESIDENCE	14		\$264,411	\$1,680,546
C	VACANT LOT	158		\$0	\$1,440,804
D1	QUALIFIED AG LAND	59	796.6190	\$0	\$2,264,556
D2	NON-QUALIFIED LAND	19	75.0900	\$0	\$264,111
E	FARM OR RANCH IMPROVEMENT	27		\$133,221	\$1,972,053
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$7,301,023
G1	OIL AND GAS	83		\$0	\$1,269,788
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$167,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,435,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,242,299
J5	RAILROAD	1		\$0	\$68,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$115,780
L1	COMMERCIAL PERSONAL PROPERTY	116		\$0	\$3,593,721
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$59,334	\$243,743
S	SPECIAL INVENTORY TAX	1		\$0	\$3,229
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$13,475,140
	Totals		871.7090	\$3,586,130	\$81,546,039

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		592		\$3,103,680	\$42,983,142
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$25,484	\$25,484
B		14		\$264,411	\$1,680,546
C		158		\$0	\$1,440,804
D1	REAL-ACREAGE WITH AG	59	796.6190	\$0	\$2,264,556
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	75.0900	\$0	\$264,111
E		27		\$133,221	\$1,972,053
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$7,301,023
G1	OIL & GAS	83		\$0	\$1,269,788
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$167,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,435,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,242,299
J5	RAILROAD	1		\$0	\$68,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$115,780
L1	COMMERCIAL PERSONAL PROPERTY	116		\$0	\$3,593,721
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$59,334	\$243,743
S		1		\$0	\$3,229
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$13,475,140
	Totals		871.7090	\$3,586,130	\$81,546,039

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		592		\$3,103,680	\$42,983,142
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$25,484	\$25,484
B		14		\$264,411	\$1,680,546
C		158		\$0	\$1,440,804
D1	REAL-ACREAGE WITH AG	59	796.6190	\$0	\$2,264,556
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	75.0900	\$0	\$264,111
E		27		\$133,221	\$1,972,053
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$7,301,023
G1	OIL & GAS	83		\$0	\$1,269,788
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$167,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,435,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,242,299
J5	RAILROAD	1		\$0	\$68,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$115,780
L1	COMMERCIAL PERSONAL PROPERTY	116		\$0	\$3,593,721
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$59,334	\$243,743
S		1		\$0	\$3,229
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$13,475,140
	Totals		871.7090	\$3,586,130	\$81,546,039

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: \$25,484
TOTAL NEW VALUE TAXABLE: \$15,484

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
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS		2	\$12,500
NEW EXEMPTIONS VALUE LOSS			\$12,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,500

New Ag / Timber Exemptions

2000 Market Value \$10,502 Count: 2
2001 Ag/Timber Use \$2,037
NEW AG / TIMBER VALUE LOSS \$8,465

New Annexations

Count	Market Value	Taxable Value
4	\$41,133	\$36,497

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
402	\$90,005	\$4,203	\$85,802
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
400	\$89,651	\$4,128	\$85,523

2001 CERTIFIED TOTALS

CPB - City of Pottsboro
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 18,042

CSH - City of Sherman
ARB Approved Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	49,528,618			
Non Homesite:	133,497,309			
Ag Market:	34,287,116			
Timber Market:	0	Total Land	(+)	
			217,313,043	
Improvement	Value			
Homesite:	424,812,402			
Non Homesite:	579,369,147	Total Improvements	(+)	
			1,004,181,549	
Non Real	Count	Value		
Personal Property:	1,971	535,977,939		
Mineral Property:	1,299	62,931,118		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,820,403,649
Ag	Non Exempt	Exempt		
Total Productivity Market:	33,932,256	354,860		
Ag Use:	1,647,583	13,250	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	32,284,673	341,610		1,788,118,976
			Homestead Cap	(-)
			Assessed Value	=
				1,764,855,777
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	367,865,044
			Net Taxable	=
				1,396,990,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,587,962.93 = 1,396,990,733 * (0.400000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 18,042

CSH - City of Sherman
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	43	129,120,849	0	129,120,849
DV1	71	0	375,537	375,537
DV1S	31	0	142,437	142,437
DV2	11	0	83,834	83,834
DV2S	4	0	15,000	15,000
DV3	9	0	85,715	85,715
DV3S	7	0	45,969	45,969
DV4	163	0	1,574,591	1,574,591
DV4S	50	0	353,427	353,427
EX	610	0	75,724,130	75,724,130
EX (Prorated)	14	0	858,989	858,989
EX366	298	0	53,030	53,030
FR	20	72,923,020	0	72,923,020
OV65	2,766	74,609,349	0	74,609,349
OV65S	32	898,289	0	898,289
PC	2	11,000,878	0	11,000,878
Totals		288,552,385	79,312,659	367,865,044

2001 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman
Under ARB Review Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		0		
Non Homesite:		2,330		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,330
Improvement		Value		
Homesite:		0		
Non Homesite:		1,552	Total Improvements	(+) 1,552
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,882
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,882
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,882
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,882

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

15.53 = 3,882 * (0.400000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

CSH - City of Sherman

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 18,043

CSH - City of Sherman
Grand Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		49,528,618		
Non Homesite:		133,499,639		
Ag Market:		34,287,116		
Timber Market:		0	Total Land	(+) 217,315,373
Improvement		Value		
Homesite:		424,812,402		
Non Homesite:		579,370,699	Total Improvements	(+) 1,004,183,101
Non Real		Count	Value	
Personal Property:	1,971		535,977,939	
Mineral Property:	1,299		62,931,118	
Autos:	0		0	
			Total Non Real	(+) 598,909,057
			Market Value	= 1,820,407,531
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,932,256		354,860	
Ag Use:	1,647,583		13,250	Productivity Loss (-) 32,284,673
Timber Use:	0		0	Appraised Value = 1,788,122,858
Productivity Loss:	32,284,673		341,610	Homestead Cap (-) 23,263,199
				Assessed Value = 1,764,859,659
				Total Exemptions Amount (-) 367,865,044 (Breakdown on Next Page)
				Net Taxable = 1,396,994,615

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,587,978.46 = 1,396,994,615 * (0.400000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 18,043

CSH - City of Sherman
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	43	129,120,849	0	129,120,849
DV1	71	0	375,537	375,537
DV1S	31	0	142,437	142,437
DV2	11	0	83,834	83,834
DV2S	4	0	15,000	15,000
DV3	9	0	85,715	85,715
DV3S	7	0	45,969	45,969
DV4	163	0	1,574,591	1,574,591
DV4S	50	0	353,427	353,427
EX	610	0	75,724,130	75,724,130
EX (Prorated)	14	0	858,989	858,989
EX366	298	0	53,030	53,030
FR	20	72,923,020	0	72,923,020
OV65	2,766	74,609,349	0	74,609,349
OV65S	32	898,289	0	898,289
PC	2	11,000,878	0	11,000,878
Totals		288,552,385	79,312,659	367,865,044

2001 CERTIFIED TOTALS

Property Count: 18,042

CSH - City of Sherman
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,983		\$6,808,335	\$563,935,747
B	MULTIFAMILY RESIDENCE	359		\$1,062,970	\$79,374,832
C	VACANT LOT	1,834		\$0	\$18,948,654
D1	QUALIFIED AG LAND	407	14,499.1396	\$0	\$34,286,136
D2	NON-QUALIFIED LAND	280	1,615.4427	\$0	\$5,501,519
E	FARM OR RANCH IMPROVEMENT	203		\$0	\$2,526,133
F1	COMMERCIAL REAL PROPERTY	1,019		\$8,747,320	\$283,391,210
F2	INDUSTRIAL REAL PROPERTY	62		\$17,193,177	\$155,096,672
G1	OIL AND GAS	951		\$0	\$14,117,568
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,792,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$19,750,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	65		\$0	\$19,738,768
J5	RAILROAD	13		\$0	\$4,078,220
J6	PIPELAND COMPANY	11		\$0	\$375,220
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,092,380
L1	COMMERCIAL PERSONAL PROPERTY	1,825		\$0	\$177,071,056
L2	INDUSTRIAL PERSONAL PROPERTY	64		\$3,546,427	\$356,547,208
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	242		\$625,178	\$3,215,961
O	RESIDENTIAL INVENTORY	115		\$0	\$1,546,252
S	SPECIAL INVENTORY TAX	39		\$0	\$239,463
X	TOTALLY EXEMPT PROPERTY	881		\$655,000	\$75,777,160
	Totals		16,114.5823	\$38,638,407	\$1,820,403,649

2001 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman
Under ARB Review Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$1,552	\$3,882
		Totals	0.0000	\$1,552	\$3,882

2001 CERTIFIED TOTALS

Property Count: 18,043

CSH - City of Sherman
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,984		\$6,809,887	\$563,939,629
B	MULTIFAMILY RESIDENCE	359		\$1,062,970	\$79,374,832
C	VACANT LOT	1,834		\$0	\$18,948,654
D1	QUALIFIED AG LAND	407	14,499.1396	\$0	\$34,286,136
D2	NON-QUALIFIED LAND	280	1,615.4427	\$0	\$5,501,519
E	FARM OR RANCH IMPROVEMENT	203		\$0	\$2,526,133
F1	COMMERCIAL REAL PROPERTY	1,019		\$8,747,320	\$283,391,210
F2	INDUSTRIAL REAL PROPERTY	62		\$17,193,177	\$155,096,672
G1	OIL AND GAS	951		\$0	\$14,117,568
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,792,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$19,750,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	65		\$0	\$19,738,768
J5	RAILROAD	13		\$0	\$4,078,220
J6	PIPELAND COMPANY	11		\$0	\$375,220
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,092,380
L1	COMMERCIAL PERSONAL PROPERTY	1,825		\$0	\$177,071,056
L2	INDUSTRIAL PERSONAL PROPERTY	64		\$3,546,427	\$356,547,208
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	242		\$625,178	\$3,215,961
O	RESIDENTIAL INVENTORY	115		\$0	\$1,546,252
S	SPECIAL INVENTORY TAX	39		\$0	\$239,463
X	TOTALLY EXEMPT PROPERTY	881		\$655,000	\$75,777,160
	Totals		16,114.5823	\$38,639,959	\$1,820,407,531

2001 CERTIFIED TOTALS

Property Count: 18,042

CSH - City of Sherman
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,977		\$6,804,916	\$563,649,929
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$3,419	\$285,818
B		359		\$1,062,970	\$79,374,832
C		1,831		\$0	\$18,944,589
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	407	14,499.1396	\$0	\$34,286,136
D2	REAL, ACREAGE, TIMBERLAND - NON AG	280	1,615.4427	\$0	\$5,501,519
E		203		\$0	\$2,526,133
F1	COMMERCIAL REAL PROPERTY	1,019		\$8,747,320	\$283,391,210
F2	INDUSTRIAL REAL PROPERTY	62		\$17,193,177	\$155,096,672
G1	OIL & GAS	951		\$0	\$14,117,568
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,792,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$19,750,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	65		\$0	\$19,738,768
J5	RAILROAD	13		\$0	\$4,078,220
J6	PIPELAND COMPANY	11		\$0	\$375,220
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,092,380
L1	COMMERCIAL PERSONAL PROPERTY	1,825		\$0	\$177,071,056
L2	INDUSTRIAL COMMERCIAL PROPERTY	64		\$3,546,427	\$356,547,208
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	242		\$625,178	\$3,215,961
O		115		\$0	\$1,546,252
S		39		\$0	\$239,463
X	TOTALLY EXEMPT PROPERTY	881		\$655,000	\$75,777,160
	Totals		16,114.5823	\$38,638,407	\$1,820,403,649

2001 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman
Under ARB Review Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$1,552	\$3,882
		Totals	0.0000	\$1,552	\$3,882

2001 CERTIFIED TOTALS

Property Count: 18,043

CSH - City of Sherman
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9,977		\$6,804,916	\$563,649,929
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	7		\$4,971	\$289,700
B		359		\$1,062,970	\$79,374,832
C		1,831		\$0	\$18,944,589
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	407	14,499.1396	\$0	\$34,286,136
D2	REAL, ACREAGE, TIMBERLAND - NON AG	280	1,615.4427	\$0	\$5,501,519
E		203		\$0	\$2,526,133
F1	COMMERCIAL REAL PROPERTY	1,019		\$8,747,320	\$283,391,210
F2	INDUSTRIAL REAL PROPERTY	62		\$17,193,177	\$155,096,672
G1	OIL & GAS	951		\$0	\$14,117,568
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,792,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$19,750,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	65		\$0	\$19,738,768
J5	RAILROAD	13		\$0	\$4,078,220
J6	PIPELAND COMPANY	11		\$0	\$375,220
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,092,380
L1	COMMERCIAL PERSONAL PROPERTY	1,825		\$0	\$177,071,056
L2	INDUSTRIAL COMMERCIAL PROPERTY	64		\$3,546,427	\$356,547,208
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	242		\$625,178	\$3,215,961
O		115		\$0	\$1,546,252
S		39		\$0	\$239,463
X	TOTALLY EXEMPT PROPERTY	881		\$655,000	\$75,777,160
	Totals		16,114.5823	\$38,639,959	\$1,820,407,531

2001 CERTIFIED TOTALS

Property Count: 18,043

CSH - City of Sherman
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: **\$12,441**
TOTAL NEW VALUE TAXABLE: **\$12,441**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$71,151
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	59	\$1,671,644
PARTIAL EXEMPTIONS VALUE LOSS		73	\$1,809,295
NEW EXEMPTIONS VALUE LOSS			\$1,809,295

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,809,295

New Ag / Timber Exemptions

2000 Market Value \$200,940 Count: 5
2001 Ag/Timber Use \$21,197
NEW AG / TIMBER VALUE LOSS \$179,743

New Annexations

Count	Market Value	Taxable Value
60	\$199,781	\$96,954

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,846	\$66,968	\$3,381	\$63,587

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,844	\$66,962	\$3,382	\$63,580

2001 CERTIFIED TOTALS

CSH - City of Sherman
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$3,882.00	\$2,330

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		799,727		
Non Homesite:		1,998,168		
Ag Market:		1,050,484		
Timber Market:		0	Total Land	(+) 3,848,379
Improvement		Value		
Homesite:		6,818,277		
Non Homesite:		7,614,428	Total Improvements	(+) 14,432,705
Non Real		Count	Value	
Personal Property:	36	21,791,540		
Mineral Property:	4	2,135,600		
Autos:	0	0	Total Non Real	(+) 23,927,140
			Market Value	= 42,208,224
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,050,484	0		
Ag Use:	108,571	0	Productivity Loss	(-) 941,913
Timber Use:	0	0	Appraised Value	= 41,266,311
Productivity Loss:	941,913	0	Homestead Cap	(-) 341,277
			Assessed Value	= 40,925,034
			Total Exemptions Amount	(-) 13,762,770
			(Breakdown on Next Page)	
			Net Taxable	= 27,162,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 89,426.32 = 27,162,264 * (0.329230 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	193,951	0	193,951
DV1	1	0	5,000	5,000
DV4	5	0	51,280	51,280
EX	22	0	933,863	933,863
EX366	2	0	71	71
FR	3	11,930,781	0	11,930,781
OV65	43	620,922	0	620,922
OV65S	2	26,902	0	26,902
	Totals	12,772,556	990,214	13,762,770

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
Grand Totals

1/20/2017 10:48:50AM

Land		Value			
Homesite:		799,727			
Non Homesite:		1,998,168			
Ag Market:		1,050,484			
Timber Market:		0	Total Land	(+) 3,848,379	
Improvement		Value			
Homesite:		6,818,277			
Non Homesite:		7,614,428	Total Improvements	(+) 14,432,705	
Non Real		Count	Value		
Personal Property:	36		21,791,540		
Mineral Property:	4		2,135,600		
Autos:	0		0	Total Non Real	(+) 23,927,140
			Market Value	=	42,208,224
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,050,484		0		
Ag Use:	108,571		0	Productivity Loss	(-) 941,913
Timber Use:	0		0	Appraised Value	= 41,266,311
Productivity Loss:	941,913		0	Homestead Cap	(-) 341,277
			Assessed Value	=	40,925,034
			Total Exemptions Amount	(-)	13,762,770
			(Breakdown on Next Page)		
			Net Taxable	=	27,162,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 89,426.32 = 27,162,264 * (0.329230 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	193,951	0	193,951
DV1	1	0	5,000	5,000
DV4	5	0	51,280	51,280
EX	22	0	933,863	933,863
EX366	2	0	71	71
FR	3	11,930,781	0	11,930,781
OV65	43	620,922	0	620,922
OV65S	2	26,902	0	26,902
Totals		12,772,556	990,214	13,762,770

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	293		\$257,623	\$7,458,080
C	VACANT LOT	205		\$0	\$803,930
D1	QUALIFIED AG LAND	44	732.6748	\$0	\$1,050,484
D2	NON-QUALIFIED LAND	43	115.0300	\$0	\$201,900
E	FARM OR RANCH IMPROVEMENT	22		\$900	\$367,515
F1	COMMERCIAL REAL PROPERTY	16		\$475,000	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,479,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$651,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$890
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$3,117,655
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$18,273,360
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	90		\$212,081	\$2,414,660
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$31,083	\$933,934
	Totals		847.7048	\$976,687	\$42,208,224

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	293		\$257,623	\$7,458,080
C	VACANT LOT	205		\$0	\$803,930
D1	QUALIFIED AG LAND	44	732.6748	\$0	\$1,050,484
D2	NON-QUALIFIED LAND	43	115.0300	\$0	\$201,900
E	FARM OR RANCH IMPROVEMENT	22		\$900	\$367,515
F1	COMMERCIAL REAL PROPERTY	16		\$475,000	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,479,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$651,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$890
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$3,117,655
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$18,273,360
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	90		\$212,081	\$2,414,660
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$31,083	\$933,934
	Totals		847.7048	\$976,687	\$42,208,224

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		291		\$246,222	\$7,440,149
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$8,377	\$10,557
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$3,024	\$7,374
C		205		\$0	\$803,930
D1	REAL-ACREAGE WITH AG	44	732.6748	\$0	\$1,050,484
D2	REAL, ACREAGE, TIMBERLAND - NON AG	43	115.0300	\$0	\$201,900
E		22		\$900	\$367,515
F1	COMMERCIAL REAL PROPERTY	16		\$475,000	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,479,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$651,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$890
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$3,117,655
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$18,273,360
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	90		\$212,081	\$2,414,660
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$31,083	\$933,934
	Totals		847.7048	\$976,687	\$42,208,224

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		291		\$246,222	\$7,440,149
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$8,377	\$10,557
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$3,024	\$7,374
C		205		\$0	\$803,930
D1	REAL-ACREAGE WITH AG	44	732.6748	\$0	\$1,050,484
D2	REAL, ACREAGE, TIMBERLAND - NON AG	43	115.0300	\$0	\$201,900
E		22		\$900	\$367,515
F1	COMMERCIAL REAL PROPERTY	16		\$475,000	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,479,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$651,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$890
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$3,117,655
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$18,273,360
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	90		\$212,081	\$2,414,660
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$31,083	\$933,934
		Totals	847.7048	\$976,687	\$42,208,224

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: \$11,401
TOTAL NEW VALUE TAXABLE: \$11,401

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$42,000
NEW EXEMPTIONS VALUE LOSS			\$42,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$42,000

New Ag / Timber Exemptions

2000 Market Value \$941 Count: 1
2001 Ag/Timber Use \$88
NEW AG / TIMBER VALUE LOSS \$853

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164	\$33,439	\$2,043	\$31,396
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164	\$33,439	\$2,043	\$31,396

2001 CERTIFIED TOTALS

CSM - City of Southmayd
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		1,026,514		
Non Homesite:		982,068		
Ag Market:		344,889		
Timber Market:		0	Total Land	(+) 2,353,471
Improvement		Value		
Homesite:		11,924,861		
Non Homesite:		5,658,333	Total Improvements	(+) 17,583,194
Non Real		Count	Value	
Personal Property:	35	1,413,177		
Mineral Property:	8	790,630		
Autos:	0	0	Total Non Real	(+) 2,203,807
			Market Value	= 22,140,472
Ag		Non Exempt	Exempt	
Total Productivity Market:	344,889	0		
Ag Use:	33,849	0	Productivity Loss	(-) 311,040
Timber Use:	0	0	Appraised Value	= 21,829,432
Productivity Loss:	311,040	0	Homestead Cap	(-) 237,917
			Assessed Value	= 21,591,515
			Total Exemptions Amount	(-) 1,617,050
			(Breakdown on Next Page)	
			Net Taxable	= 19,974,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,332.66 = 19,974,465 * (0.647490 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
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
EX (Prorated)	1	0	1,154	1,154
EX366	7	0	744	744
OV65	62	184,980	0	184,980
OV65S	1	3,000	0	3,000
Totals		187,980	1,429,070	1,617,050

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
Grand Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		1,026,514		
Non Homesite:		982,068		
Ag Market:		344,889		
Timber Market:		0	Total Land	(+) 2,353,471
Improvement		Value		
Homesite:		11,924,861		
Non Homesite:		5,658,333	Total Improvements	(+) 17,583,194
Non Real		Count	Value	
Personal Property:	35	1,413,177		
Mineral Property:	8	790,630		
Autos:	0	0	Total Non Real	(+) 2,203,807
			Market Value	= 22,140,472
Ag		Non Exempt	Exempt	
Total Productivity Market:	344,889	0		
Ag Use:	33,849	0	Productivity Loss	(-) 311,040
Timber Use:	0	0	Appraised Value	= 21,829,432
Productivity Loss:	311,040	0	Homestead Cap	(-) 237,917
			Assessed Value	= 21,591,515
			Total Exemptions Amount	(-) 1,617,050
			(Breakdown on Next Page)	
			Net Taxable	= 19,974,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,332.66 = 19,974,465 * (0.647490 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
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
EX (Prorated)	1	0	1,154	1,154
EX366	7	0	744	744
OV65	62	184,980	0	184,980
OV65S	1	3,000	0	3,000
Totals		187,980	1,429,070	1,617,050

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	339		\$11,239	\$15,194,400
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
C	VACANT LOT	61		\$0	\$207,259
D1	QUALIFIED AG LAND	27	241.4500	\$0	\$344,889
D2	NON-QUALIFIED LAND	11	56.1800	\$0	\$100,417
E	FARM OR RANCH IMPROVEMENT	20		\$164,835	\$731,453
F1	COMMERCIAL REAL PROPERTY	21		\$75,000	\$1,353,260
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$37,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$404,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$310,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$45,280
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$699,860
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$712,613
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$159,127
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,359,916
	Totals		297.6300	\$251,074	\$22,140,472

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	339		\$11,239	\$15,194,400
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
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D1	QUALIFIED AG LAND	27	241.4500	\$0	\$344,889
D2	NON-QUALIFIED LAND	11	56.1800	\$0	\$100,417
E	FARM OR RANCH IMPROVEMENT	20		\$164,835	\$731,453
F1	COMMERCIAL REAL PROPERTY	21		\$75,000	\$1,353,260
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$37,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$404,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$310,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$45,280
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$699,860
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$712,613
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$159,127
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,359,916
	Totals		297.6300	\$251,074	\$22,140,472

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		338		\$11,239	\$15,177,218
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$17,182
B		4		\$0	\$320,038
C		61		\$0	\$207,259
D1	REAL-ACREAGE WITH AG	27	241.4500	\$0	\$344,889
D2	REAL, ACREAGE, TIMBERLAND - NON AG	11	56.1800	\$0	\$100,417
E		20		\$164,835	\$731,453
F1	COMMERCIAL REAL PROPERTY	21		\$75,000	\$1,353,260
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$37,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$404,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$310,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$45,280
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$699,860
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$712,613
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$159,127
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,359,916
	Totals		297.6300	\$251,074	\$22,140,472

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		338		\$11,239	\$15,177,218
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$17,182
B		4		\$0	\$320,038
C		61		\$0	\$207,259
D1	REAL-ACREAGE WITH AG	27	241.4500	\$0	\$344,889
D2	REAL, ACREAGE, TIMBERLAND - NON AG	11	56.1800	\$0	\$100,417
E		20		\$164,835	\$731,453
F1	COMMERCIAL REAL PROPERTY	21		\$75,000	\$1,353,260
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$37,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$404,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$310,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$45,280
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$699,860
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$712,613
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$0	\$159,127
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,359,916
	Totals		297.6300	\$251,074	\$22,140,472

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 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

2000 Market Value	\$5,760	Count: 1
2001 Ag/Timber Use	\$230	
NEW AG / TIMBER VALUE LOSS	\$5,530	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
222	\$55,300	\$1,072	\$54,228
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$54,988	\$1,081	\$53,907

2001 CERTIFIED TOTALS

CTB - City of Tom Bean
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		1,172,747		
Non Homesite:		1,719,995		
Ag Market:		624,593		
Timber Market:		0	Total Land	(+) 3,517,335
Improvement		Value		
Homesite:		11,356,496		
Non Homesite:		7,331,474	Total Improvements	(+) 18,687,970
Non Real		Count	Value	
Personal Property:	37	484,958		
Mineral Property:	20	1,206,980		
Autos:	0	0	Total Non Real	(+) 1,691,938
			Market Value	= 23,897,243
Ag		Non Exempt	Exempt	
Total Productivity Market:	624,593	0		
Ag Use:	31,730	0	Productivity Loss	(-) 592,863
Timber Use:	0	0	Appraised Value	= 23,304,380
Productivity Loss:	592,863	0	Homestead Cap	(-) 1,954,738
			Assessed Value	= 21,349,642
			Total Exemptions Amount	(-) 553,358
			(Breakdown on Next Page)	
			Net Taxable	= 20,796,284

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 103,981.42 = 20,796,284 * (0.500000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
ARB Approved Totals

1/20/2017

10:48:54AM

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	489,593	489,593
EX366	9	0	765	765
	Totals	0	553,358	553,358

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
Grand Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	1,172,747			
Non Homesite:	1,719,995			
Ag Market:	624,593			
Timber Market:	0	Total Land	(+)	3,517,335
Improvement	Value			
Homesite:	11,356,496			
Non Homesite:	7,331,474	Total Improvements	(+)	18,687,970
Non Real	Count	Value		
Personal Property:	37	484,958		
Mineral Property:	20	1,206,980		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,691,938
				23,897,243
Ag	Non Exempt	Exempt		
Total Productivity Market:	624,593	0		
Ag Use:	31,730	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	592,863	0		23,304,380
			Homestead Cap	(-)
				1,954,738
			Assessed Value	=
				21,349,642
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	553,358
			Net Taxable	=
				20,796,284

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 103,981.42 = 20,796,284 * (0.500000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
Grand Totals

1/20/2017

10:48:54AM

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	489,593	489,593
EX366	9	0	765	765
	Totals	0	553,358	553,358

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	310		\$582,510	\$16,378,186
B	MULTIFAMILY RESIDENCE	1		\$0	\$176,208
C	VACANT LOT	93		\$0	\$583,029
D1	QUALIFIED AG LAND	18	244.3020	\$0	\$624,593
D2	NON-QUALIFIED LAND	19	30.1380	\$0	\$167,887
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$1,646,147
F1	COMMERCIAL REAL PROPERTY	27		\$553,000	\$2,097,686
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$399,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$526,544
J5	RAILROAD	1		\$0	\$107,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$640
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$484,493
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$123,700
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$490,358
	Totals		274.4400	\$1,135,510	\$23,897,243

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	310		\$582,510	\$16,378,186
B	MULTIFAMILY RESIDENCE	1		\$0	\$176,208
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D1	QUALIFIED AG LAND	18	244.3020	\$0	\$624,593
D2	NON-QUALIFIED LAND	19	30.1380	\$0	\$167,887
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$1,646,147
F1	COMMERCIAL REAL PROPERTY	27		\$553,000	\$2,097,686
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$399,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$526,544
J5	RAILROAD	1		\$0	\$107,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$640
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$484,493
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S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$490,358
	Totals		274.4400	\$1,135,510	\$23,897,243

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		310		\$582,510	\$16,378,186
B		1		\$0	\$176,208
C		93		\$0	\$583,029
D1	REAL-ACREAGE WITH AG	18	244.3020	\$0	\$624,593
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	30.1380	\$0	\$167,887
E		16		\$0	\$1,646,147
F1	COMMERCIAL REAL PROPERTY	27		\$553,000	\$2,097,686
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$399,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$526,544
J5	RAILROAD	1		\$0	\$107,830
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$490,358
	Totals		274.4400	\$1,135,510	\$23,897,243

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		310		\$582,510	\$16,378,186
B		1		\$0	\$176,208
C		93		\$0	\$583,029
D1	REAL-ACREAGE WITH AG	18	244.3020	\$0	\$624,593
D2	REAL, ACREAGE, TIMBERLAND - NON AG	19	30.1380	\$0	\$167,887
E		16		\$0	\$1,646,147
F1	COMMERCIAL REAL PROPERTY	27		\$553,000	\$2,097,686
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$399,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$526,544
J5	RAILROAD	1		\$0	\$107,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$640
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$484,493
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$123,700
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$490,358
	Totals		274.4400	\$1,135,510	\$23,897,243

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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185	\$64,228	\$10,537	\$53,691
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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185	\$64,228	\$10,537	\$53,691
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		5,097,990		
Non Homesite:		5,659,892		
Ag Market:		2,870,596		
Timber Market:		0	Total Land	(+) 13,628,478
Improvement		Value		
Homesite:		40,528,148		
Non Homesite:		19,921,869	Total Improvements	(+) 60,450,017
Non Real		Count	Value	
Personal Property:	157	8,813,158		
Mineral Property:	22	3,318,550		
Autos:	0	0	Total Non Real	(+) 12,131,708
			Market Value	= 86,210,203
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,863,996	6,600		
Ag Use:	131,547	53	Productivity Loss	(-) 2,732,449
Timber Use:	0	0	Appraised Value	= 83,477,754
Productivity Loss:	2,732,449	6,547	Homestead Cap	(-) 1,610,952
			Assessed Value	= 81,866,802
			Total Exemptions Amount	(-) 3,788,127
			(Breakdown on Next Page)	
			Net Taxable	= 78,078,675

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 365,189.58 = 78,078,675 * (0.467720 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
EX	76	0	2,411,120	2,411,120
EX (Prorated)	2	0	711	711
EX366	15	0	3,586	3,586
OV65	230	1,143,710	0	1,143,710
OV65S	2	10,000	0	10,000
Totals		1,153,710	2,634,417	3,788,127

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
Grand Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	5,097,990			
Non Homesite:	5,659,892			
Ag Market:	2,870,596			
Timber Market:	0	Total Land	(+)	
			13,628,478	
Improvement	Value			
Homesite:	40,528,148			
Non Homesite:	19,921,869	Total Improvements	(+)	
			60,450,017	
Non Real	Count	Value		
Personal Property:	157	8,813,158		
Mineral Property:	22	3,318,550		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,131,708
				86,210,203
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,863,996	6,600		
Ag Use:	131,547	53	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,732,449	6,547		83,477,754
			Homestead Cap	(-)
				1,610,952
			Assessed Value	=
				81,866,802
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	3,788,127
			Net Taxable	=
				78,078,675

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 365,189.58 = 78,078,675 * (0.467720 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
EX	76	0	2,411,120	2,411,120
EX (Prorated)	2	0	711	711
EX366	15	0	3,586	3,586
OV65	230	1,143,710	0	1,143,710
OV65S	2	10,000	0	10,000
Totals		1,153,710	2,634,417	3,788,127

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	923		\$1,668,463	\$54,645,976
B	MULTIFAMILY RESIDENCE	17		\$114,594	\$1,738,259
C	VACANT LOT	215		\$0	\$1,710,745
D1	QUALIFIED AG LAND	44	817.9100	\$0	\$2,863,996
D2	NON-QUALIFIED LAND	15	187.9000	\$0	\$285,622
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$840,950
F1	COMMERCIAL REAL PROPERTY	77		\$65,000	\$8,096,133
F2	INDUSTRIAL REAL PROPERTY	6		\$4,000	\$1,355,206
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$364,229
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,381,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,486,164
J5	RAILROAD	5		\$0	\$143,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,123,490
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$2,662,245
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$63,712
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	78		\$0	\$2,414,706
		Totals	1,005.8100	\$1,852,057	\$86,210,203

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
Grand Totals

1/20/2017

10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	923		\$1,668,463	\$54,645,976
B	MULTIFAMILY RESIDENCE	17		\$114,594	\$1,738,259
C	VACANT LOT	215		\$0	\$1,710,745
D1	QUALIFIED AG LAND	44	817.9100	\$0	\$2,863,996
D2	NON-QUALIFIED LAND	15	187.9000	\$0	\$285,622
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$840,950
F1	COMMERCIAL REAL PROPERTY	77		\$65,000	\$8,096,133
F2	INDUSTRIAL REAL PROPERTY	6		\$4,000	\$1,355,206
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$364,229
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,381,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,486,164
J5	RAILROAD	5		\$0	\$143,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,123,490
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$2,662,245
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$63,712
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	78		\$0	\$2,414,706
		Totals	1,005.8100	\$1,852,057	\$86,210,203

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		922		\$1,668,463	\$54,641,436
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$4,540
B		16		\$114,594	\$1,670,123
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136
C		214		\$0	\$1,710,325
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	44	817.9100	\$0	\$2,863,996
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	187.9000	\$0	\$285,622
E		19		\$0	\$840,950
F1	COMMERCIAL REAL PROPERTY	77		\$65,000	\$8,096,133
F2	INDUSTRIAL REAL PROPERTY	6		\$4,000	\$1,355,206
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$364,229
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,381,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,486,164
J5	RAILROAD	5		\$0	\$143,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,123,490
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$2,662,245
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$63,712
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	78		\$0	\$2,414,706
	Totals		1,005.8100	\$1,852,057	\$86,210,203

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		922		\$1,668,463	\$54,641,436
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$4,540
B		16		\$114,594	\$1,670,123
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136
C		214		\$0	\$1,710,325
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	44	817.9100	\$0	\$2,863,996
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	187.9000	\$0	\$285,622
E		19		\$0	\$840,950
F1	COMMERCIAL REAL PROPERTY	77		\$65,000	\$8,096,133
F2	INDUSTRIAL REAL PROPERTY	6		\$4,000	\$1,355,206
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$364,229
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,381,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,486,164
J5	RAILROAD	5		\$0	\$143,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,123,490
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$2,662,245
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$63,712
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	78		\$0	\$2,414,706
	Totals		1,005.8100	\$1,852,057	\$86,210,203

2001 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	\$7,500
OV65	OVER 65	6	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$37,500
NEW EXEMPTIONS VALUE LOSS			\$37,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$37,500

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
3	\$128,172	\$27,298

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
618	\$68,688	\$2,607	\$66,081
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
618	\$68,688	\$2,607	\$66,081

2001 CERTIFIED TOTALS

CVA - City of Van Alstyne

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 2,095

CWB - City of Whitesboro
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		6,088,567		
Non Homesite:		5,463,689		
Ag Market:		1,608,631		
Timber Market:		0	Total Land	(+) 13,160,887
Improvement		Value		
Homesite:		52,474,030		
Non Homesite:		23,766,945	Total Improvements	(+) 76,240,975
Non Real		Count	Value	
Personal Property:	197		7,680,897	
Mineral Property:	21		2,044,330	
Autos:	0		0	
			Total Non Real	(+) 9,725,227
			Market Value	= 99,127,089
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,608,631		0	
Ag Use:	64,106		0	Productivity Loss (-) 1,544,525
Timber Use:	0		0	Appraised Value = 97,582,564
Productivity Loss:	1,544,525		0	Homestead Cap (-) 4,655,397
				Assessed Value = 92,927,167
				Total Exemptions Amount (-) 6,663,762 (Breakdown on Next Page)
				Net Taxable = 86,263,405

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 431,317.03 = 86,263,405 * (0.500000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 2,095

CWB - City of Whitesboro
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	16	0	192,000	192,000
DV4S	8	0	96,000	96,000
EX	107	0	3,978,452	3,978,452
EX (Prorated)	2	0	21,987	21,987
EX366	15	0	3,052	3,052
OV65	460	2,288,271	0	2,288,271
OV65S	2	10,000	0	10,000
	Totals	2,298,271	4,365,491	6,663,762

2001 CERTIFIED TOTALS

Property Count: 2,095

CWB - City of Whitesboro
Grand Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		6,088,567		
Non Homesite:		5,463,689		
Ag Market:		1,608,631		
Timber Market:		0	Total Land	(+) 13,160,887
Improvement		Value		
Homesite:		52,474,030		
Non Homesite:		23,766,945	Total Improvements	(+) 76,240,975
Non Real		Count	Value	
Personal Property:	197	7,680,897		
Mineral Property:	21	2,044,330		
Autos:	0	0	Total Non Real	(+) 9,725,227
			Market Value	= 99,127,089
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,608,631	0		
Ag Use:	64,106	0	Productivity Loss	(-) 1,544,525
Timber Use:	0	0	Appraised Value	= 97,582,564
Productivity Loss:	1,544,525	0	Homestead Cap	(-) 4,655,397
			Assessed Value	= 92,927,167
			Total Exemptions Amount	(-) 6,663,762
			(Breakdown on Next Page)	
			Net Taxable	= 86,263,405

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 431,317.03 = 86,263,405 * (0.500000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 2,095

CWB - City of Whitesboro
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	16	0	192,000	192,000
DV4S	8	0	96,000	96,000
EX	107	0	3,978,452	3,978,452
EX (Prorated)	2	0	21,987	21,987
EX366	15	0	3,052	3,052
OV65	460	2,288,271	0	2,288,271
OV65S	2	10,000	0	10,000
Totals		2,298,271	4,365,491	6,663,762

2001 CERTIFIED TOTALS

Property Count: 2,095

CWB - City of Whitesboro
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,369		\$483,914	\$68,889,246
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,502,731
C	VACANT LOT	171		\$0	\$1,048,383
D1	QUALIFIED AG LAND	63	562.4556	\$0	\$1,608,631
D2	NON-QUALIFIED LAND	22	88.1534	\$0	\$334,846
E	FARM OR RANCH IMPROVEMENT	35		\$0	\$842,542
F1	COMMERCIAL REAL PROPERTY	137		\$52,000	\$10,700,009
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$358,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$90,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,326,626
J5	RAILROAD	4		\$0	\$224,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$133,900
L1	COMMERCIAL PERSONAL PROPERTY	180		\$0	\$7,580,698
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$51,497
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	22		\$0	\$264,443
O	RESIDENTIAL INVENTORY	3		\$0	\$28,800
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	114		\$0	\$3,981,504
	Totals		650.6090	\$535,914	\$99,097,207

2001 CERTIFIED TOTALS

Property Count: 2,095

CWB - City of Whitesboro
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,369		\$483,914	\$68,889,246
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,502,731
C	VACANT LOT	171		\$0	\$1,048,383
D1	QUALIFIED AG LAND	63	562.4556	\$0	\$1,608,631
D2	NON-QUALIFIED LAND	22	88.1534	\$0	\$334,846
E	FARM OR RANCH IMPROVEMENT	35		\$0	\$842,542
F1	COMMERCIAL REAL PROPERTY	137		\$52,000	\$10,700,009
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$358,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$90,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,326,626
J5	RAILROAD	4		\$0	\$224,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$133,900
L1	COMMERCIAL PERSONAL PROPERTY	180		\$0	\$7,580,698
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$51,497
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	22		\$0	\$264,443
O	RESIDENTIAL INVENTORY	3		\$0	\$28,800
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	114		\$0	\$3,981,504
	Totals		650.6090	\$535,914	\$99,097,207

2001 CERTIFIED TOTALS

Property Count: 2,095

CWB - City of Whitesboro
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,368		\$483,914	\$68,831,281
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$57,965
B		9		\$0	\$1,502,731
C		171		\$0	\$1,048,383
D1	REAL-ACREAGE WITH AG	63	562.4556	\$0	\$1,608,631
D2	REAL, ACREAGE, TIMBERLAND - NON AG	22	88.1534	\$0	\$334,846
E		35		\$0	\$842,542
F1	COMMERCIAL REAL PROPERTY	137		\$52,000	\$10,700,009
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$358,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$90,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,326,626
J5	RAILROAD	4		\$0	\$224,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$133,900
L1	COMMERCIAL PERSONAL PROPERTY	180		\$0	\$7,580,698
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$51,497
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	22		\$0	\$264,443
O		3		\$0	\$28,800
S		5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	114		\$0	\$3,981,504
		Totals	650.6090	\$535,914	\$99,097,207

2001 CERTIFIED TOTALS

Property Count: 2,095

CWB - City of Whitesboro
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,368		\$483,914	\$68,831,281
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$57,965
B		9		\$0	\$1,502,731
C		171		\$0	\$1,048,383
D1	REAL-ACREAGE WITH AG	63	562.4556	\$0	\$1,608,631
D2	REAL, ACREAGE, TIMBERLAND - NON AG	22	88.1534	\$0	\$334,846
E		35		\$0	\$842,542
F1	COMMERCIAL REAL PROPERTY	137		\$52,000	\$10,700,009
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$358,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$90,620
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O		3		\$0	\$28,800
S		5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	114		\$0	\$3,981,504
		Totals	650.6090	\$535,914	\$99,097,207

2001 CERTIFIED TOTALS

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	4	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$42,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$42,000

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
975	\$58,170	\$4,770	\$53,400
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
974	\$58,151	\$4,770	\$53,381

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		1,649,162		
Non Homesite:		2,020,541		
Ag Market:		435,887		
Timber Market:		0	Total Land	(+) 4,105,590
Improvement		Value		
Homesite:		16,956,103		
Non Homesite:		10,767,639	Total Improvements	(+) 27,723,742
Non Real		Count	Value	
Personal Property:	107	4,838,225		
Mineral Property:	9	2,126,120		
Autos:	0	0	Total Non Real	(+) 6,964,345
			Market Value	= 38,793,677
Ag		Non Exempt	Exempt	
Total Productivity Market:	435,887	0		
Ag Use:	47,225	0	Productivity Loss	(-) 388,662
Timber Use:	0	0	Appraised Value	= 38,405,015
Productivity Loss:	388,662	0	Homestead Cap	(-) 389,631
			Assessed Value	= 38,015,384
			Total Exemptions Amount	(-) 1,182,056
			(Breakdown on Next Page)	
			Net Taxable	= 36,833,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 177,934.44 = 36,833,328 * (0.483080 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV4	17	0	204,000	204,000
DV4S	3	0	36,000	36,000
EX	51	0	908,753	908,753
EX366	12	0	3,303	3,303
Totals		0	1,182,056	1,182,056

2001 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Grand Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		1,649,162		
Non Homesite:		2,020,541		
Ag Market:		435,887		
Timber Market:		0	Total Land	(+) 4,105,590
Improvement		Value		
Homesite:		16,956,103		
Non Homesite:		10,767,639	Total Improvements	(+) 27,723,742
Non Real		Count	Value	
Personal Property:	107	4,838,225		
Mineral Property:	9	2,126,120		
Autos:	0	0	Total Non Real	(+) 6,964,345
			Market Value	= 38,793,677
Ag		Non Exempt	Exempt	
Total Productivity Market:	435,887	0		
Ag Use:	47,225	0	Productivity Loss	(-) 388,662
Timber Use:	0	0	Appraised Value	= 38,405,015
Productivity Loss:	388,662	0	Homestead Cap	(-) 389,631
			Assessed Value	= 38,015,384
			Total Exemptions Amount	(-) 1,182,056
			(Breakdown on Next Page)	
			Net Taxable	= 36,833,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 177,934.44 = 36,833,328 * (0.483080 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV4	17	0	204,000	204,000
DV4S	3	0	36,000	36,000
EX	51	0	908,753	908,753
EX366	12	0	3,303	3,303
Totals		0	1,182,056	1,182,056

2001 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	658		\$697,432	\$23,503,605
B	MULTIFAMILY RESIDENCE	6		\$0	\$863,513
C	VACANT LOT	217		\$0	\$396,651
D1	QUALIFIED AG LAND	33	332.9100	\$0	\$435,887
D2	NON-QUALIFIED LAND	9	25.6200	\$0	\$46,810
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$275,686
F1	COMMERCIAL REAL PROPERTY	82		\$178,000	\$4,676,409
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$115,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,179,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$783,336
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,330
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$4,793,401
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$41,961
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	25		\$96,291	\$407,039
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$912,056
		Totals	358.5300	\$971,723	\$38,793,677

2001 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	658		\$697,432	\$23,503,605
B	MULTIFAMILY RESIDENCE	6		\$0	\$863,513
C	VACANT LOT	217		\$0	\$396,651
D1	QUALIFIED AG LAND	33	332.9100	\$0	\$435,887
D2	NON-QUALIFIED LAND	9	25.6200	\$0	\$46,810
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$275,686
F1	COMMERCIAL REAL PROPERTY	82		\$178,000	\$4,676,409
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$115,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,179,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$783,336
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,330
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$4,793,401
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$41,961
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	25		\$96,291	\$407,039
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$912,056
		Totals	358.5300	\$971,723	\$38,793,677

2001 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		656		\$697,432	\$23,465,897
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$29,266
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,442
B		6		\$0	\$863,513
C		217		\$0	\$396,651
D1	REAL-ACREAGE WITH AG	33	332.9100	\$0	\$435,887
D2	REAL, ACREAGE, TIMBERLAND - NON AG	9	25.6200	\$0	\$46,810
E		17		\$0	\$275,686
F1	COMMERCIAL REAL PROPERTY	82		\$178,000	\$4,676,409
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$115,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,179,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$783,336
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,330
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$4,793,401
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$41,961
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	25		\$96,291	\$407,039
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$912,056
		Totals	358.5300	\$971,723	\$38,793,677

2001 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		656		\$697,432	\$23,465,897
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$29,266
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,442
B		6		\$0	\$863,513
C		217		\$0	\$396,651
D1	REAL-ACREAGE WITH AG	33	332.9100	\$0	\$435,887
D2	REAL, ACREAGE, TIMBERLAND - NON AG	9	25.6200	\$0	\$46,810
E		17		\$0	\$275,686
F1	COMMERCIAL REAL PROPERTY	82		\$178,000	\$4,676,409
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$115,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,179,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$783,336
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,330
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$4,793,401
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$41,961
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	25		\$96,291	\$407,039
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$912,056
		Totals	358.5300	\$971,723	\$38,793,677

2001 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$19,500
		NEW EXEMPTIONS VALUE LOSS	\$19,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$19,500

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
374	\$45,327	\$1,036	\$44,291
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
374	\$45,327	\$1,036	\$44,291

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 87,239

GRA - Grayson County
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		181,064,369		
Non Homesite:		431,541,280		
Ag Market:		659,661,429		
Timber Market:		4,669	Total Land	(+) 1,272,271,747
Improvement		Value		
Homesite:		1,597,815,397		
Non Homesite:		1,161,631,934	Total Improvements	(+) 2,759,447,331
Non Real		Count	Value	
Personal Property:	4,801		817,919,300	
Mineral Property:	10,584		330,825,367	
Autos:	0		0	
			Total Non Real	(+) 1,148,744,667
			Market Value	= 5,180,463,745
Ag		Non Exempt	Exempt	
Total Productivity Market:	659,210,993		455,105	
Ag Use:	60,486,570		18,301	Productivity Loss (-) 598,723,984
Timber Use:	439		0	Appraised Value = 4,581,739,761
Productivity Loss:	598,723,984		436,804	Homestead Cap (-) 70,692,410
				Assessed Value = 4,511,047,351
				Total Exemptions Amount (-) 621,086,837 (Breakdown on Next Page)
				Net Taxable = 3,889,960,514

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,243,914.81 = 3,889,960,514 * (0.469000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 87,239

GRA - Grayson County
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	140,992,853	0	140,992,853
DV1	286	0	1,555,598	1,555,598
DV1S	74	0	366,922	366,922
DV2	64	0	507,437	507,437
DV2S	16	0	116,982	116,982
DV3	53	0	526,934	526,934
DV3S	33	0	320,579	320,579
DV4	656	0	7,389,824	7,389,824
DV4S	175	0	1,964,036	1,964,036
EX	2,342	0	218,523,055	218,523,055
EX (Prorated)	51	0	1,143,918	1,143,918
EX366	1,321	0	328,757	328,757
FR	33	119,917,463	0	119,917,463
OV65	9,701	114,700,559	0	114,700,559
OV65S	92	1,095,490	0	1,095,490
PC	3	11,636,430	0	11,636,430
Totals		388,342,795	232,744,042	621,086,837

2001 CERTIFIED TOTALS

Property Count: 10

GRA - Grayson County
Under ARB Review Totals

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Land		Value		
Homesite:		69,020		
Non Homesite:		17,250		
Ag Market:		84,000		
Timber Market:		0	Total Land	(+) 170,270
Improvement		Value		
Homesite:		444,659		
Non Homesite:		82,162	Total Improvements	(+) 526,821
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 697,091
Ag		Non Exempt	Exempt	
Total Productivity Market:	84,000	0		
Ag Use:	3,920	0	Productivity Loss	(-) 80,080
Timber Use:	0	0	Appraised Value	= 617,011
Productivity Loss:	80,080	0	Homestead Cap	(-) 0
			Assessed Value	= 617,011
			Total Exemptions Amount	(-) 1,414
			(Breakdown on Next Page)	
			Net Taxable	= 615,597

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

2,887.15 = 615,597 * (0.469000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

Property Count: 10

GRA - Grayson County
Under ARB Review Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX (Prorated)	1	0	1,414	1,414
Totals		0	1,414	1,414

2001 CERTIFIED TOTALS

Property Count: 87,249

GRA - Grayson County
Grand Totals

1/20/2017 10:48:50AM

Land			Value			
Homesite:			181,133,389			
Non Homesite:			431,558,530			
Ag Market:			659,745,429			
Timber Market:			4,669	Total Land	(+)	
					1,272,442,017	
Improvement			Value			
Homesite:			1,598,260,056			
Non Homesite:			1,161,714,096	Total Improvements	(+)	
					2,759,974,152	
Non Real	Count			Value		
Personal Property:	4,801		817,919,300			
Mineral Property:	10,584		330,825,367			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,148,744,667	
					5,181,160,836	
Ag	Non Exempt			Exempt		
Total Productivity Market:	659,294,993		455,105			
Ag Use:	60,490,490		18,301	Productivity Loss	(-)	
Timber Use:	439		0	Appraised Value	=	
Productivity Loss:	598,804,064		436,804		4,582,356,772	
				Homestead Cap	(-)	
					70,692,410	
				Assessed Value	=	
					4,511,664,362	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	621,088,251	
				Net Taxable	=	
					3,890,576,111	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,246,801.96 = 3,890,576,111 * (0.469000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 87,249

GRA - Grayson County
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	140,992,853	0	140,992,853
DV1	286	0	1,555,598	1,555,598
DV1S	74	0	366,922	366,922
DV2	64	0	507,437	507,437
DV2S	16	0	116,982	116,982
DV3	53	0	526,934	526,934
DV3S	33	0	320,579	320,579
DV4	656	0	7,389,824	7,389,824
DV4S	175	0	1,964,036	1,964,036
EX	2,342	0	218,523,055	218,523,055
EX (Prorated)	52	0	1,145,332	1,145,332
EX366	1,321	0	328,757	328,757
FR	33	119,917,463	0	119,917,463
OV65	9,701	114,700,559	0	114,700,559
OV65S	92	1,095,490	0	1,095,490
PC	3	11,636,430	0	11,636,430
Totals		388,342,795	232,745,456	621,088,251

2001 CERTIFIED TOTALS

Property Count: 87,239

GRA - Grayson County
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	38,215		\$65,234,864	\$1,863,469,360
B	MULTIFAMILY RESIDENCE	728		\$2,350,300	\$109,097,260
C	VACANT LOT	11,416		\$0	\$76,820,783
D1	QUALIFIED AG LAND	11,801	484,361.9608	\$0	\$659,513,679
D2	NON-QUALIFIED LAND	4,336	33,007.1163	\$0	\$70,068,322
E	FARM OR RANCH IMPROVEMENT	8,269		\$19,169,292	\$290,825,216
F1	COMMERCIAL REAL PROPERTY	2,677		\$20,255,338	\$502,625,167
F2	INDUSTRIAL REAL PROPERTY	139		\$21,322,177	\$197,364,838
G1	OIL AND GAS	8,594		\$0	\$133,664,077
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$645,770
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	115		\$0	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDING CO-O	378		\$0	\$65,746,222
J5	RAILROAD	74		\$0	\$27,035,790
J6	PIPELAND COMPANY	219		\$0	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645
L1	COMMERCIAL PERSONAL PROPERTY	4,339		\$0	\$294,620,485
L2	INDUSTRIAL PERSONAL PROPERTY	171		\$3,546,427	\$503,675,075
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,491		\$6,095,654	\$44,257,051
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$6,096,716
O	RESIDENTIAL INVENTORY	267		\$0	\$3,221,115
S	SPECIAL INVENTORY TAX	120		\$0	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,571		\$686,083	\$219,033,945
	Totals		517,369.0771	\$138,660,135	\$5,180,433,863

2001 CERTIFIED TOTALS

Property Count: 10

GRA - Grayson County
Under ARB Review Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$1,552	\$55,412
C	VACANT LOT	2		\$0	\$3,000
D1	QUALIFIED AG LAND	1	28.0000	\$0	\$84,000
E	FARM OR RANCH IMPROVEMENT	2		\$178,114	\$477,890
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$76,789
	Totals		28.0000	\$179,666	\$697,091

2001 CERTIFIED TOTALS

Property Count: 87,249

GRA - Grayson County
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	38,219		\$65,236,416	\$1,863,524,772
B	MULTIFAMILY RESIDENCE	728		\$2,350,300	\$109,097,260
C	VACANT LOT	11,418		\$0	\$76,823,783
D1	QUALIFIED AG LAND	11,802	484,389.9608	\$0	\$659,597,679
D2	NON-QUALIFIED LAND	4,336	33,007.1163	\$0	\$70,068,322
E	FARM OR RANCH IMPROVEMENT	8,271		\$19,347,406	\$291,303,106
F1	COMMERCIAL REAL PROPERTY	2,677		\$20,255,338	\$502,625,167
F2	INDUSTRIAL REAL PROPERTY	139		\$21,322,177	\$197,364,838
G1	OIL AND GAS	8,594		\$0	\$133,664,077
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$645,770
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	115		\$0	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDING CO-O	378		\$0	\$65,746,222
J5	RAILROAD	74		\$0	\$27,035,790
J6	PIPELAND COMPANY	219		\$0	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645
L1	COMMERCIAL PERSONAL PROPERTY	4,339		\$0	\$294,620,485
L2	INDUSTRIAL PERSONAL PROPERTY	171		\$3,546,427	\$503,675,075
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,493		\$6,095,654	\$44,333,840
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$6,096,716
O	RESIDENTIAL INVENTORY	267		\$0	\$3,221,115
S	SPECIAL INVENTORY TAX	120		\$0	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,571		\$686,083	\$219,033,945
	Totals		517,397.0771	\$138,839,801	\$5,181,130,954

2001 CERTIFIED TOTALS

Property Count: 87,239

GRA - Grayson County
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		38,159		\$64,878,895	\$1,861,273,156
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	44		\$291,607	\$2,029,625
A2	REAL-RESIDENTIAL MOBILE HOMES	9		\$64,362	\$152,168
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$7,758
B		726		\$2,350,300	\$109,002,680
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$94,580
C		11,402		\$0	\$76,790,827
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	12		\$0	\$26,321
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$1,250
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	11,801	484,361.9608	\$0	\$659,513,679
D2	REAL, ACREAGE, TIMBERLAND - NON AG	4,336	33,007.1163	\$0	\$70,068,322
E		8,253		\$18,529,157	\$288,667,734
E1	REAL-FARM & RANCH - OTHER (NON-HMS	11		\$41,595	\$1,431,176
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	9		\$598,540	\$726,306
F1	COMMERCIAL REAL PROPERTY	2,677		\$20,255,338	\$502,625,167
F2	INDUSTRIAL REAL PROPERTY	139		\$21,322,177	\$197,364,838
G1	OIL & GAS	8,594		\$0	\$133,664,077
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$645,770
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	115		\$0	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDING CO-O	378		\$0	\$65,746,222
J5	RAILROAD	74		\$0	\$27,035,790
J6	PIPELAND COMPANY	219		\$0	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645
L1	COMMERCIAL PERSONAL PROPERTY	4,339		\$0	\$294,620,485
L2	INDUSTRIAL COMMERCIAL PROPERTY	171		\$3,546,427	\$503,675,075
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,491		\$6,095,654	\$44,257,051
N	Mineral	3		\$0	\$6,096,716
O		267		\$0	\$3,221,115
S		120		\$0	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,571		\$686,083	\$219,033,945
	Totals		517,369.0771	\$138,660,135	\$5,180,433,863

2001 CERTIFIED TOTALS

Property Count: 10

GRA - Grayson County
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$51,530
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$1,552	\$3,882
C		2		\$0	\$3,000
D1	REAL-ACREAGE WITH AG	1	28.0000	\$0	\$84,000
E		2		\$178,114	\$477,890
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$76,789
	Totals		28.0000	\$179,666	\$697,091

2001 CERTIFIED TOTALS

Property Count: 87,249

GRA - Grayson County
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		38,162		\$64,878,895	\$1,861,324,686
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	45		\$293,159	\$2,033,507
A2	REAL-RESIDENTIAL MOBILE HOMES	9		\$64,362	\$152,168
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$7,758
B		726		\$2,350,300	\$109,002,680
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$94,580
C		11,404		\$0	\$76,793,827
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	12		\$0	\$26,321
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$1,250
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	11,802	484,389.9608	\$0	\$659,597,679
D2	REAL, ACREAGE, TIMBERLAND - NON AG	4,336	33,007.1163	\$0	\$70,068,322
E		8,255		\$18,707,271	\$289,145,624
E1	REAL-FARM & RANCH - OTHER (NON-HMS	11		\$41,595	\$1,431,176
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	9		\$598,540	\$726,306
F1	COMMERCIAL REAL PROPERTY	2,677		\$20,255,338	\$502,625,167
F2	INDUSTRIAL REAL PROPERTY	139		\$21,322,177	\$197,364,838
G1	OIL & GAS	8,594		\$0	\$133,664,077
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$645,770
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	115		\$0	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDING CO-O	378		\$0	\$65,746,222
J5	RAILROAD	74		\$0	\$27,035,790
J6	PIPELAND COMPANY	219		\$0	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645
L1	COMMERCIAL PERSONAL PROPERTY	4,339		\$0	\$294,620,485
L2	INDUSTRIAL COMMERCIAL PROPERTY	171		\$3,546,427	\$503,675,075
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,493		\$6,095,654	\$44,333,840
N	Mineral	3		\$0	\$6,096,716
O		267		\$0	\$3,221,115
S		120		\$0	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,571		\$686,083	\$219,033,945
	Totals		517,397.0771	\$138,839,801	\$5,181,130,954

2001 CERTIFIED TOTALS

Property Count: 87,249

GRA - Grayson County
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$2,287,778
TOTAL NEW VALUE TAXABLE: \$2,237,509

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	21	\$103,250
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$18,750
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	22	\$264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$56,492
OV65	OVER 65	220	\$2,585,239
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		285	\$3,146,731
NEW EXEMPTIONS VALUE LOSS			\$3,146,731

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,146,731

New Ag / Timber Exemptions

2000 Market Value \$1,820,310 Count: 97
 2001 Ag/Timber Use \$154,951
NEW AG / TIMBER VALUE LOSS \$1,665,359

New Annexations

Count	Market Value	Taxable Value
4	\$3,720	\$1,380

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,118	\$64,240	\$2,692	\$61,548
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,846	\$63,780	\$2,701	\$61,079

2001 CERTIFIED TOTALS

GRA - Grayson County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$572,091.00	\$351,913

2001 CERTIFIED TOTALS

Property Count: 87,236

JRC - Jr College
ARB Approved Totals

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Land		Value			
Homesite:		181,064,369			
Non Homesite:		431,541,280			
Ag Market:		659,664,872			
Timber Market:		4,669	Total Land	(+)	
				1,272,275,190	
Improvement		Value			
Homesite:		1,597,815,397			
Non Homesite:		1,161,631,934	Total Improvements	(+)	
				2,759,447,331	
Non Real		Count	Value		
Personal Property:	4,797		811,512,897		
Mineral Property:	10,584		330,825,367		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,142,338,264
					5,174,060,785
Ag	Non Exempt	Exempt			
Total Productivity Market:	659,214,436	455,105			
Ag Use:	60,487,208	18,301	Productivity Loss	(-)	598,726,789
Timber Use:	439	0	Appraised Value	=	4,575,333,996
Productivity Loss:	598,726,789	436,804	Homestead Cap	(-)	70,692,410
			Assessed Value	=	4,504,641,586
			Total Exemptions Amount	(-)	535,544,645
			(Breakdown on Next Page)		
			Net Taxable	=	3,969,096,941

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,378,310.84 = 3,969,096,941 * (0.110310 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 87,236

JRC - Jr College
ARB Approved Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	28,190,271	0	28,190,271
DV1	286	0	1,546,598	1,546,598
DV1S	74	0	358,800	358,800
DV2	64	0	501,437	501,437
DV2S	16	0	111,343	111,343
DV3	53	0	522,268	522,268
DV3S	33	0	312,758	312,758
DV4	656	0	7,194,701	7,194,701
DV4S	175	0	1,869,221	1,869,221
EX	2,342	0	218,523,055	218,523,055
EX (Prorated)	51	0	1,143,918	1,143,918
EX366	1,321	0	328,757	328,757
FR	33	119,916,923	0	119,916,923
OV65	9,701	142,036,652	0	142,036,652
OV65S	92	1,351,513	0	1,351,513
PC	3	11,636,430	0	11,636,430
Totals		303,131,789	232,412,856	535,544,645

2001 CERTIFIED TOTALS

Property Count: 10

JRC - Jr College
Under ARB Review Totals

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Land		Value		
Homesite:		69,020		
Non Homesite:		17,250		
Ag Market:		84,000		
Timber Market:		0	Total Land	(+) 170,270
Improvement		Value		
Homesite:		444,659		
Non Homesite:		82,162	Total Improvements	(+) 526,821
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 697,091
Ag		Non Exempt	Exempt	
Total Productivity Market:	84,000	0		
Ag Use:	3,920	0	Productivity Loss	(-) 80,080
Timber Use:	0	0	Appraised Value	= 617,011
Productivity Loss:	80,080	0	Homestead Cap	(-) 0
			Assessed Value	= 617,011
			Total Exemptions Amount	(-) 1,414
			(Breakdown on Next Page)	
			Net Taxable	= 615,597

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

679.07 = 615,597 * (0.110310 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

Property Count: 10

JRC - Jr College
Under ARB Review Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX (Prorated)	1	0	1,414	1,414
Totals		0	1,414	1,414

2001 CERTIFIED TOTALS

Property Count: 87,246

JRC - Jr College
Grand Totals

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Land		Value		
Homesite:		181,133,389		
Non Homesite:		431,558,530		
Ag Market:		659,748,872		
Timber Market:		4,669	Total Land	(+) 1,272,445,460
Improvement		Value		
Homesite:		1,598,260,056		
Non Homesite:		1,161,714,096	Total Improvements	(+) 2,759,974,152
Non Real		Count	Value	
Personal Property:	4,797	811,512,897		
Mineral Property:	10,584	330,825,367		
Autos:	0	0	Total Non Real	(+) 1,142,338,264
			Market Value	= 5,174,757,876
Ag		Non Exempt	Exempt	
Total Productivity Market:	659,298,436	455,105		
Ag Use:	60,491,128	18,301	Productivity Loss	(-) 598,806,869
Timber Use:	439	0	Appraised Value	= 4,575,951,007
Productivity Loss:	598,806,869	436,804	Homestead Cap	(-) 70,692,410
			Assessed Value	= 4,505,258,597
			Total Exemptions Amount	(-) 535,546,059
			(Breakdown on Next Page)	
			Net Taxable	= 3,969,712,538

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,378,989.90 = 3,969,712,538 * (0.110310 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 87,246

JRC - Jr College
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	28,190,271	0	28,190,271
DV1	286	0	1,546,598	1,546,598
DV1S	74	0	358,800	358,800
DV2	64	0	501,437	501,437
DV2S	16	0	111,343	111,343
DV3	53	0	522,268	522,268
DV3S	33	0	312,758	312,758
DV4	656	0	7,194,701	7,194,701
DV4S	175	0	1,869,221	1,869,221
EX	2,342	0	218,523,055	218,523,055
EX (Prorated)	52	0	1,145,332	1,145,332
EX366	1,321	0	328,757	328,757
FR	33	119,916,923	0	119,916,923
OV65	9,701	142,036,652	0	142,036,652
OV65S	92	1,351,513	0	1,351,513
PC	3	11,636,430	0	11,636,430
Totals		303,131,789	232,414,270	535,546,059

2001 CERTIFIED TOTALS

Property Count: 87,236

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	38,215		\$65,234,864	\$1,863,469,360
B	MULTIFAMILY RESIDENCE	728		\$2,350,300	\$109,097,260
C	VACANT LOT	11,416		\$0	\$76,820,783
D1	QUALIFIED AG LAND	11,802	484,366.5208	\$0	\$659,517,122
D2	NON-QUALIFIED LAND	4,336	33,007.1163	\$0	\$70,068,322
E	FARM OR RANCH IMPROVEMENT	8,269		\$19,169,292	\$290,825,216
F1	COMMERCIAL REAL PROPERTY	2,677		\$20,255,338	\$502,625,167
F2	INDUSTRIAL REAL PROPERTY	139		\$21,322,177	\$197,364,838
G1	OIL AND GAS	8,594		\$0	\$133,664,077
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$645,770
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	115		\$0	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDING CO-O	378		\$0	\$65,746,222
J5	RAILROAD	74		\$0	\$27,035,790
J6	PIPELAND COMPANY	219		\$0	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645
L1	COMMERCIAL PERSONAL PROPERTY	4,338		\$0	\$294,310,798
L2	INDUSTRIAL PERSONAL PROPERTY	171		\$3,546,427	\$503,675,075
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,491		\$6,095,654	\$44,257,051
O	RESIDENTIAL INVENTORY	267		\$0	\$3,221,115
S	SPECIAL INVENTORY TAX	120		\$0	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,571		\$686,083	\$219,033,945
	Totals		517,373.6371	\$138,660,135	\$5,174,030,903

2001 CERTIFIED TOTALS

Property Count: 10

JRC - Jr College
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$1,552	\$55,412
C	VACANT LOT	2		\$0	\$3,000
D1	QUALIFIED AG LAND	1	28.0000	\$0	\$84,000
E	FARM OR RANCH IMPROVEMENT	2		\$178,114	\$477,890
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$76,789
	Totals		28.0000	\$179,666	\$697,091

2001 CERTIFIED TOTALS

Property Count: 87,246

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	38,219		\$65,236,416	\$1,863,524,772
B	MULTIFAMILY RESIDENCE	728		\$2,350,300	\$109,097,260
C	VACANT LOT	11,418		\$0	\$76,823,783
D1	QUALIFIED AG LAND	11,803	484,394.5208	\$0	\$659,601,122
D2	NON-QUALIFIED LAND	4,336	33,007.1163	\$0	\$70,068,322
E	FARM OR RANCH IMPROVEMENT	8,271		\$19,347,406	\$291,303,106
F1	COMMERCIAL REAL PROPERTY	2,677		\$20,255,338	\$502,625,167
F2	INDUSTRIAL REAL PROPERTY	139		\$21,322,177	\$197,364,838
G1	OIL AND GAS	8,594		\$0	\$133,664,077
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$645,770
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	115		\$0	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDING CO-O	378		\$0	\$65,746,222
J5	RAILROAD	74		\$0	\$27,035,790
J6	PIPELAND COMPANY	219		\$0	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645
L1	COMMERCIAL PERSONAL PROPERTY	4,338		\$0	\$294,310,798
L2	INDUSTRIAL PERSONAL PROPERTY	171		\$3,546,427	\$503,675,075
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,493		\$6,095,654	\$44,333,840
O	RESIDENTIAL INVENTORY	267		\$0	\$3,221,115
S	SPECIAL INVENTORY TAX	120		\$0	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,571		\$686,083	\$219,033,945
	Totals		517,401.6371	\$138,839,801	\$5,174,727,994

2001 CERTIFIED TOTALS

Property Count: 87,236

JRC - Jr College
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		38,159		\$64,878,895	\$1,861,273,156
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	44		\$291,607	\$2,029,625
A2	REAL-RESIDENTIAL MOBILE HOMES	9		\$64,362	\$152,168
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$7,758
B		726		\$2,350,300	\$109,002,680
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$94,580
C		11,402		\$0	\$76,790,827
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	12		\$0	\$26,321
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$1,250
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	11,802	484,366.5208	\$0	\$659,517,122
D2	REAL, ACREAGE, TIMBERLAND - NON AG	4,336	33,007.1163	\$0	\$70,068,322
E		8,253		\$18,529,157	\$288,667,734
E1	REAL-FARM & RANCH - OTHER (NON-HMS	11		\$41,595	\$1,431,176
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	9		\$598,540	\$726,306
F1	COMMERCIAL REAL PROPERTY	2,677		\$20,255,338	\$502,625,167
F2	INDUSTRIAL REAL PROPERTY	139		\$21,322,177	\$197,364,838
G1	OIL & GAS	8,594		\$0	\$133,664,077
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$645,770
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	115		\$0	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDING CO-O	378		\$0	\$65,746,222
J5	RAILROAD	74		\$0	\$27,035,790
J6	PIPELAND COMPANY	219		\$0	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645
L1	COMMERCIAL PERSONAL PROPERTY	4,338		\$0	\$294,310,798
L2	INDUSTRIAL COMMERCIAL PROPERTY	171		\$3,546,427	\$503,675,075
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,491		\$6,095,654	\$44,257,051
O		267		\$0	\$3,221,115
S		120		\$0	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,571		\$686,083	\$219,033,945
	Totals		517,373.6371	\$138,660,135	\$5,174,030,903

2001 CERTIFIED TOTALS

Property Count: 10

JRC - Jr College
Under ARB Review Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D1	REAL-ACREAGE WITH AG	1	28.0000	\$0	\$84,000
E		2		\$178,114	\$477,890
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$76,789
		Totals	28.0000	\$179,666	\$697,091

2001 CERTIFIED TOTALS

Property Count: 87,246

JRC - Jr College
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	45		\$293,159	\$2,033,507
A2	REAL-RESIDENTIAL MOBILE HOMES	9		\$64,362	\$152,168
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$7,758
B		726		\$2,350,300	\$109,002,680
B1	REAL-RESIDENTIAL DUPLEXES	2		\$0	\$94,580
C		11,404		\$0	\$76,793,827
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	12		\$0	\$26,321
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$1,250
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	11,803	484,394.5208	\$0	\$659,601,122
D2	REAL, ACREAGE, TIMBERLAND - NON AG	4,336	33,007.1163	\$0	\$70,068,322
E		8,255		\$18,707,271	\$289,145,624
E1	REAL-FARM & RANCH - OTHER (NON-HMS	11		\$41,595	\$1,431,176
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	9		\$598,540	\$726,306
F1	COMMERCIAL REAL PROPERTY	2,677		\$20,255,338	\$502,625,167
F2	INDUSTRIAL REAL PROPERTY	139		\$21,322,177	\$197,364,838
G1	OIL & GAS	8,594		\$0	\$133,664,077
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
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J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	115		\$0	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDING CO-O	378		\$0	\$65,746,222
J5	RAILROAD	74		\$0	\$27,035,790
J6	PIPELAND COMPANY	219		\$0	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645
L1	COMMERCIAL PERSONAL PROPERTY	4,338		\$0	\$294,310,798
L2	INDUSTRIAL COMMERCIAL PROPERTY	171		\$3,546,427	\$503,675,075
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,493		\$6,095,654	\$44,333,840
O		267		\$0	\$3,221,115
S		120		\$0	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,571		\$686,083	\$219,033,945
	Totals		517,401.6371	\$138,839,801	\$5,174,727,994

2001 CERTIFIED TOTALS

Property Count: 87,246

JRC - Jr College
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: **\$2,287,778**
TOTAL NEW VALUE TAXABLE: **\$2,228,509**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	21	\$103,250
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$18,750
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	22	\$264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$56,492
OV65	OVER 65	220	\$3,214,388
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		285	\$3,778,880
NEW EXEMPTIONS VALUE LOSS			\$3,778,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,778,880

New Ag / Timber Exemptions

2000 Market Value \$1,820,310 Count: 97
2001 Ag/Timber Use \$154,951
NEW AG / TIMBER VALUE LOSS \$1,665,359

New Annexations

Count	Market Value	Taxable Value
4	\$3,720	\$1,380

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,118	\$64,240	\$2,692	\$61,548
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,846	\$63,780	\$2,701	\$61,079

2001 CERTIFIED TOTALS

JRC - Jr College
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$572,091.00	\$351,913

2001 CERTIFIED TOTALS

Property Count: 2,613

SBE - Bells School District
ARB Approved Totals

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Land		Value			
Homesite:		5,432,543			
Non Homesite:		6,979,272			
Ag Market:		38,211,614			
Timber Market:		0		Total Land	(+) 50,623,429
Improvement		Value			
Homesite:		46,749,279			
Non Homesite:		12,762,519		Total Improvements	(+) 59,511,798
Non Real		Count	Value		
Personal Property:	104	4,027,254			
Mineral Property:	28	7,588,980			
Autos:	0	0		Total Non Real	(+) 11,616,234
				Market Value	= 121,751,461
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,172,092	39,522			
Ag Use:	3,238,597	2,685		Productivity Loss	(-) 34,933,495
Timber Use:	0	0		Appraised Value	= 86,817,966
Productivity Loss:	34,933,495	36,837		Homestead Cap	(-) 1,567,576
				Assessed Value	= 85,250,390
				Total Exemptions Amount	(-) 17,322,125
				(Breakdown on Next Page)	
				Net Taxable	= 67,928,265

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,216,340	5,347,062	47,673.57	49,261.53	257		
Total	11,216,340	5,347,062	47,673.57	49,261.53	257	Freeze Taxable	(-) 5,347,062
Tax Rate	1.520000						
						Freeze Adjusted Taxable	= 62,581,203

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 998,907.86 = 62,581,203 * (1.520000 / 100) + 47,673.57

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

2001 CERTIFIED TOTALS

Property Count: 2,613

SBE - Bells School District
ARB Approved Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	247,071	247,071
DV1	11	0	62,000	62,000
DV1S	1	0	0	0
DV2	5	0	24,043	24,043
DV3	2	0	3,002	3,002
DV3S	2	0	0	0
DV4	16	0	160,904	160,904
DV4S	4	0	27,694	27,694
EX	75	0	1,423,443	1,423,443
EX (Prorated)	4	0	22,630	22,630
EX366	11	0	4,102	4,102
HS	914	0	13,224,033	13,224,033
OV65	266	0	2,093,203	2,093,203
OV65S	4	0	30,000	30,000
Totals		0	17,322,125	17,322,125

2001 CERTIFIED TOTALS

Property Count: 2,613

SBE - Bells School District
Grand Totals

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Land	Value			
Homesite:	5,432,543			
Non Homesite:	6,979,272			
Ag Market:	38,211,614			
Timber Market:	0	Total Land	(+)	50,623,429
Improvement	Value			
Homesite:	46,749,279			
Non Homesite:	12,762,519	Total Improvements	(+)	59,511,798
Non Real	Count	Value		
Personal Property:	104	4,027,254		
Mineral Property:	28	7,588,980		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				11,616,234
				121,751,461
Ag	Non Exempt	Exempt		
Total Productivity Market:	38,172,092	39,522		
Ag Use:	3,238,597	2,685	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	34,933,495	36,837		86,817,966
			Homestead Cap	(-)
				1,567,576
			Assessed Value	=
				85,250,390
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	17,322,125
			Net Taxable	=
				67,928,265

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,216,340	5,347,062	47,673.57	49,261.53	257		
Total	11,216,340	5,347,062	47,673.57	49,261.53	257	Freeze Taxable	(-)
Tax Rate	1.520000						5,347,062
						Freeze Adjusted Taxable	=
							62,581,203

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 998,907.86 = 62,581,203 * (1.520000 / 100) + 47,673.57

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

2001 CERTIFIED TOTALS

Property Count: 2,613

SBE - Bells School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	247,071	247,071
DV1	11	0	62,000	62,000
DV1S	1	0	0	0
DV2	5	0	24,043	24,043
DV3	2	0	3,002	3,002
DV3S	2	0	0	0
DV4	16	0	160,904	160,904
DV4S	4	0	27,694	27,694
EX	75	0	1,423,443	1,423,443
EX (Prorated)	4	0	22,630	22,630
EX366	11	0	4,102	4,102
HS	914	0	13,224,033	13,224,033
OV65	266	0	2,093,203	2,093,203
OV65S	4	0	30,000	30,000
Totals		0	17,322,125	17,322,125

2001 CERTIFIED TOTALS

Property Count: 2,613

SBE - Bells School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,091		\$1,533,508	\$40,219,569
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470
C	VACANT LOT	218		\$0	\$1,528,514
D1	QUALIFIED AG LAND	830	31,574.6764	\$0	\$38,172,092
D2	NON-QUALIFIED LAND	259	2,624.2230	\$0	\$3,398,842
E	FARM OR RANCH IMPROVEMENT	702		\$1,018,976	\$19,649,251
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,402,053
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$155,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$2,420,445
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,561,980
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,297,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,810
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$3,976,045
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$62,765
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	112		\$255,905	\$2,260,401
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	86		\$0	\$1,427,545
	Totals		34,198.8994	\$2,892,389	\$121,751,461

2001 CERTIFIED TOTALS

Property Count: 2,613

SBE - Bells School District
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,091		\$1,533,508	\$40,219,569
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470
C	VACANT LOT	218		\$0	\$1,528,514
D1	QUALIFIED AG LAND	830	31,574.6764	\$0	\$38,172,092
D2	NON-QUALIFIED LAND	259	2,624.2230	\$0	\$3,398,842
E	FARM OR RANCH IMPROVEMENT	702		\$1,018,976	\$19,649,251
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,402,053
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$155,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$2,420,445
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,561,980
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,297,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,810
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$3,976,045
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$62,765
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	112		\$255,905	\$2,260,401
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	86		\$0	\$1,427,545
	Totals		34,198.8994	\$2,892,389	\$121,751,461

2001 CERTIFIED TOTALS

Property Count: 2,613

SBE - Bells School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,087		\$1,533,508	\$40,074,239
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$145,330
B		8		\$0	\$973,470
C		217		\$0	\$1,522,014
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$6,500
D1	REAL-ACREAGE WITH AG	830	31,574.6764	\$0	\$38,172,092
D2	REAL, ACREAGE, TIMBERLAND - NON AG	259	2,624.2230	\$0	\$3,398,842
E		701		\$1,018,976	\$19,612,651
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$36,600
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,402,053
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$155,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$2,420,445
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,561,980
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,297,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,810
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$3,976,045
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$62,765
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	112		\$255,905	\$2,260,401
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	86		\$0	\$1,427,545
	Totals		34,198.8994	\$2,892,389	\$121,751,461

2001 CERTIFIED TOTALS

Property Count: 2,613

SBE - Bells School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,087		\$1,533,508	\$40,074,239
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$145,330
B		8		\$0	\$973,470
C		217		\$0	\$1,522,014
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$6,500
D1	REAL-ACREAGE WITH AG	830	31,574.6764	\$0	\$38,172,092
D2	REAL, ACREAGE, TIMBERLAND - NON AG	259	2,624.2230	\$0	\$3,398,842
E		701		\$1,018,976	\$19,612,651
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$36,600
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,402,053
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$155,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$2,420,445
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,561,980
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,297,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,810
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$3,976,045
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$62,765
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	112		\$255,905	\$2,260,401
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	86		\$0	\$1,427,545
	Totals		34,198.8994	\$2,892,389	\$121,751,461

2001 CERTIFIED TOTALS

Property Count: 2,613

SBE - Bells School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$254,374**
TOTAL NEW VALUE TAXABLE: **\$228,754**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$8,991
HS	HOMESTEAD	32	\$473,241
OV65	OVER 65	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			40
NEW EXEMPTIONS VALUE LOSS			\$542,232

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$542,232

New Ag / Timber Exemptions

2000 Market Value \$58,438
2001 Ag/Timber Use \$3,829
NEW AG / TIMBER VALUE LOSS \$54,609 Count: 4

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
844	\$56,922	\$16,450	\$40,472
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
817	\$56,275	\$16,350	\$39,925

2001 CERTIFIED TOTALS

SBE - Bells School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value			
Homesite:		3,865,333			
Non Homesite:		7,210,277			
Ag Market:		42,004,283			
Timber Market:		0		Total Land	(+) 53,079,893
Improvement		Value			
Homesite:		35,450,140			
Non Homesite:		13,026,365		Total Improvements	(+) 48,476,505
Non Real		Count	Value		
Personal Property:	95	1,637,215			
Mineral Property:	282	6,111,195			
Autos:	0	0		Total Non Real	(+) 7,748,410
				Market Value	= 109,304,808
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,004,283	0			
Ag Use:	4,137,161	0		Productivity Loss	(-) 37,867,122
Timber Use:	0	0		Appraised Value	= 71,437,686
Productivity Loss:	37,867,122	0		Homestead Cap	(-) 1,368,655
				Assessed Value	= 70,069,031
				Total Exemptions Amount	(-) 14,812,751
				(Breakdown on Next Page)	
				Net Taxable	= 55,256,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	9,814,198	5,201,004	47,226.27	48,995.02	193		
Total	9,814,198	5,201,004	47,226.27	48,995.02	193	Freeze Taxable	(-) 5,201,004
Tax Rate	1.480000						
						Freeze Adjusted Taxable	= 50,055,276

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 788,044.35 = 50,055,276 * (1.480000 / 100) + 47,226.27

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

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
ARB Approved Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	269,998	269,998
DV1	3	0	10,231	10,231
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	12	0	125,897	125,897
DV4S	2	0	12,000	12,000
EX	91	0	3,283,245	3,283,245
EX366	71	0	17,566	17,566
HS	629	0	9,236,386	9,236,386
OV65	207	0	1,802,428	1,802,428
OV65S	3	0	30,000	30,000
Totals		0	14,812,751	14,812,751

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
Grand Totals

1/20/2017 10:48:50AM

Land	Value				
Homesite:	3,865,333				
Non Homesite:	7,210,277				
Ag Market:	42,004,283				
Timber Market:	0	Total Land		(+)	53,079,893
Improvement	Value				
Homesite:	35,450,140				
Non Homesite:	13,026,365	Total Improvements		(+)	48,476,505
Non Real	Count	Value			
Personal Property:	95	1,637,215			
Mineral Property:	282	6,111,195			
Autos:	0	0	Total Non Real	(+)	7,748,410
			Market Value	=	109,304,808
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,004,283	0			
Ag Use:	4,137,161	0	Productivity Loss	(-)	37,867,122
Timber Use:	0	0	Appraised Value	=	71,437,686
Productivity Loss:	37,867,122	0	Homestead Cap	(-)	1,368,655
			Assessed Value	=	70,069,031
			Total Exemptions Amount	(-)	14,812,751
			(Breakdown on Next Page)		
			Net Taxable	=	55,256,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	9,814,198	5,201,004	47,226.27	48,995.02	193			
Total	9,814,198	5,201,004	47,226.27	48,995.02	193	Freeze Taxable	(-) 5,201,004	
Tax Rate	1.480000							
						Freeze Adjusted Taxable	= 50,055,276	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 788,044.35 = 50,055,276 * (1.480000 / 100) + 47,226.27

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

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	269,998	269,998
DV1	3	0	10,231	10,231
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	12	0	125,897	125,897
DV4S	2	0	12,000	12,000
EX	91	0	3,283,245	3,283,245
EX366	71	0	17,566	17,566
HS	629	0	9,236,386	9,236,386
OV65	207	0	1,802,428	1,802,428
OV65S	3	0	30,000	30,000
Totals		0	14,812,751	14,812,751

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	862		\$2,748,179	\$34,358,123
B	MULTIFAMILY RESIDENCE	13		\$0	\$855,369
C	VACANT LOT	125		\$0	\$619,630
D1	QUALIFIED AG LAND	644	29,205.0570	\$0	\$42,004,283
D2	NON-QUALIFIED LAND	154	1,257.2570	\$0	\$2,163,760
E	FARM OR RANCH IMPROVEMENT	422		\$1,131,499	\$15,011,910
F1	COMMERCIAL REAL PROPERTY	43		\$158,864	\$2,438,327
G1	OIL AND GAS	194		\$0	\$2,667,505
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$69,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,220,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,136,160
J5	RAILROAD	3		\$0	\$846,000
J6	PIPELAND COMPANY	4		\$0	\$11,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$52,280
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$1,496,945
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$254,014
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	40		\$86,758	\$798,171
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$3,300,811
	Totals		30,462.3140	\$4,125,300	\$109,304,808

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
Grand Totals

1/20/2017

10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	862		\$2,748,179	\$34,358,123
B	MULTIFAMILY RESIDENCE	13		\$0	\$855,369
C	VACANT LOT	125		\$0	\$619,630
D1	QUALIFIED AG LAND	644	29,205.0570	\$0	\$42,004,283
D2	NON-QUALIFIED LAND	154	1,257.2570	\$0	\$2,163,760
E	FARM OR RANCH IMPROVEMENT	422		\$1,131,499	\$15,011,910
F1	COMMERCIAL REAL PROPERTY	43		\$158,864	\$2,438,327
G1	OIL AND GAS	194		\$0	\$2,667,505
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$69,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,220,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,136,160
J5	RAILROAD	3		\$0	\$846,000
J6	PIPELAND COMPANY	4		\$0	\$11,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$52,280
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$1,496,945
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$254,014
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	40		\$86,758	\$798,171
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$3,300,811
	Totals		30,462.3140	\$4,125,300	\$109,304,808

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		861		\$2,748,179	\$34,350,365
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$7,758
B		13		\$0	\$855,369
C		124		\$0	\$618,380
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$1,250
D1	REAL-ACREAGE WITH AG	644	29,205.0570	\$0	\$42,004,283
D2	REAL, ACREAGE, TIMBERLAND - NON AG	154	1,257.2570	\$0	\$2,163,760
E		421		\$1,004,182	\$14,855,633
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$23,760
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$127,317	\$132,517
F1	COMMERCIAL REAL PROPERTY	43		\$158,864	\$2,438,327
G1	OIL & GAS	194		\$0	\$2,667,505
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$69,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,220,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,136,160
J5	RAILROAD	3		\$0	\$846,000
J6	PIPELAND COMPANY	4		\$0	\$11,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$52,280
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$1,496,945
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$254,014
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	40		\$86,758	\$798,171
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$3,300,811
		Totals	30,462.3140	\$4,125,300	\$109,304,808

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
Grand Totals

1/20/2017

10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		861		\$2,748,179	\$34,350,365
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$7,758
B		13		\$0	\$855,369
C		124		\$0	\$618,380
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$1,250
D1	REAL-ACREAGE WITH AG	644	29,205.0570	\$0	\$42,004,283
D2	REAL, ACREAGE, TIMBERLAND - NON AG	154	1,257.2570	\$0	\$2,163,760
E		421		\$1,004,182	\$14,855,633
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$23,760
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$127,317	\$132,517
F1	COMMERCIAL REAL PROPERTY	43		\$158,864	\$2,438,327
G1	OIL & GAS	194		\$0	\$2,667,505
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$69,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,220,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,136,160
J5	RAILROAD	3		\$0	\$846,000
J6	PIPELAND COMPANY	4		\$0	\$11,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$52,280
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$1,496,945
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$254,014
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	40		\$86,758	\$798,171
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$3,300,811
		Totals	30,462.3140	\$4,125,300	\$109,304,808

2001 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$174,603
TOTAL NEW VALUE TAXABLE:	\$157,203

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	34	\$498,464
OV65	OVER 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		42	\$580,464
NEW EXEMPTIONS VALUE LOSS			\$580,464

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$580,464
------------------------------------	------------------

New Ag / Timber Exemptions

2000 Market Value	\$74,576	Count: 6
2001 Ag/Timber Use	\$5,479	
NEW AG / TIMBER VALUE LOSS	\$69,097	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
607	\$61,019	\$16,998	\$44,021
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
592	\$59,641	\$17,040	\$42,601

2001 CERTIFIED TOTALS

SCO - Collinsville School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 18,196

SDE - Denison School District
ARB Approved Totals

1/20/2017 10:48:50AM

Land			Value			
Homesite:			40,651,389			
Non Homesite:			84,688,402			
Ag Market:			48,258,160			
Timber Market:			0	Total Land	(+)	
					173,597,951	
Improvement			Value			
Homesite:			343,960,643			
Non Homesite:			272,464,960	Total Improvements	(+)	
					616,425,603	
Non Real	Count			Value		
Personal Property:	1,252		193,513,235			
Mineral Property:	150		49,964,820			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					243,478,055	
					1,033,501,609	
Ag	Non Exempt			Exempt		
Total Productivity Market:	48,258,160		0			
Ag Use:	3,873,998		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	44,384,162		0		989,117,447	
				Homestead Cap	(-)	
					13,109,626	
				Assessed Value	=	
					976,007,821	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	178,847,087	
				Net Taxable	=	
					797,160,734	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	130,072,367	54,631,839	516,840.80	525,893.82	2,804		
Total	130,072,367	54,631,839	516,840.80	525,893.82	2,804	Freeze Taxable	(-)
Tax Rate	1.590000						54,631,839
						Freeze Adjusted Taxable	=
							742,528,895

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,323,050.23 = 742,528,895 * (1.590000 / 100) + 516,840.80

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

2001 CERTIFIED TOTALS

Property Count: 18,196

SDE - Denison School District
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	14,678	0	14,678
DP	336	0	2,444,680	2,444,680
DV1	80	0	399,431	399,431
DV1S	26	0	90,472	90,472
DV2	17	0	107,216	107,216
DV2S	7	0	43,052	43,052
DV3	20	0	175,011	175,011
DV3S	11	0	98,736	98,736
DV4	228	0	1,815,531	1,815,531
DV4S	72	0	501,760	501,760
EX	468	0	33,499,588	33,499,588
EX (Prorated)	21	0	252,347	252,347
EX366	114	0	45,115	45,115
FR	1	0	0	0
HS	7,160	0	105,198,681	105,198,681
OV65	2,887	9,567,920	23,662,010	33,229,930
OV65S	27	83,553	211,754	295,307
PC	1	635,552	0	635,552
Totals		10,301,703	168,545,384	178,847,087

2001 CERTIFIED TOTALS

Property Count: 2

SDE - Denison School District
Under ARB Review Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		0		
Non Homesite:		3,120		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,120
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	= 3,120
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,120
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,120
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,120

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

49.61 = 3,120 * (1.590000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

SDE - Denison School District

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 18,198

SDE - Denison School District
Grand Totals

1/20/2017 10:48:50AM

Land		Value			
Homesite:		40,651,389			
Non Homesite:		84,691,522			
Ag Market:		48,258,160			
Timber Market:		0		Total Land	(+) 173,601,071
Improvement		Value			
Homesite:		343,960,643			
Non Homesite:		272,464,960		Total Improvements	(+) 616,425,603
Non Real		Count	Value		
Personal Property:		1,252	193,513,235		
Mineral Property:		150	49,964,820		
Autos:		0	0	Total Non Real	(+) 243,478,055
				Market Value	= 1,033,504,729
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,258,160	0			
Ag Use:	3,873,998	0		Productivity Loss	(-) 44,384,162
Timber Use:	0	0		Appraised Value	= 989,120,567
Productivity Loss:	44,384,162	0		Homestead Cap	(-) 13,109,626
				Assessed Value	= 976,010,941
				Total Exemptions Amount	(-) 178,847,087
				(Breakdown on Next Page)	
				Net Taxable	= 797,163,854

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	130,072,367	54,631,839	516,840.80	525,893.82	2,804		
Total	130,072,367	54,631,839	516,840.80	525,893.82	2,804	Freeze Taxable	(-) 54,631,839
Tax Rate	1.590000						
						Freeze Adjusted Taxable	= 742,532,015

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,323,099.84 = 742,532,015 * (1.590000 / 100) + 516,840.80

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

2001 CERTIFIED TOTALS

Property Count: 18,198

SDE - Denison School District
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	14,678	0	14,678
DP	336	0	2,444,680	2,444,680
DV1	80	0	399,431	399,431
DV1S	26	0	90,472	90,472
DV2	17	0	107,216	107,216
DV2S	7	0	43,052	43,052
DV3	20	0	175,011	175,011
DV3S	11	0	98,736	98,736
DV4	228	0	1,815,531	1,815,531
DV4S	72	0	501,760	501,760
EX	468	0	33,499,588	33,499,588
EX (Prorated)	21	0	252,347	252,347
EX366	114	0	45,115	45,115
FR	1	0	0	0
HS	7,160	0	105,198,681	105,198,681
OV65	2,887	9,567,920	23,662,010	33,229,930
OV65S	27	83,553	211,754	295,307
PC	1	635,552	0	635,552
Totals		10,301,703	168,545,384	178,847,087

2001 CERTIFIED TOTALS

Property Count: 18,196

SDE - Denison School District
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,348		\$7,364,985	\$441,002,808
B	MULTIFAMILY RESIDENCE	179		\$693,171	\$15,743,380
C	VACANT LOT	3,177		\$0	\$15,102,612
D1	QUALIFIED AG LAND	1,078	36,698.8471	\$0	\$48,258,160
D2	NON-QUALIFIED LAND	602	5,342.7432	\$0	\$11,007,990
E	FARM OR RANCH IMPROVEMENT	1,070		\$284,752	\$34,000,219
F1	COMMERCIAL REAL PROPERTY	854		\$1,781,781	\$154,401,165
F2	INDUSTRIAL REAL PROPERTY	28		\$3,000,000	\$32,014,642
J1	WATER SYSTEMS	4		\$0	\$47,140
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,030,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,265,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	77		\$0	\$14,666,258
J5	RAILROAD	23		\$0	\$11,464,520
J6	PIPELAND COMPANY	12		\$0	\$1,508,580
J7	CABLE TELEVISION COMPANY	8		\$0	\$1,674,180
L1	COMMERCIAL PERSONAL PROPERTY	1,062		\$0	\$71,585,815
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$110,716,354
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	323		\$1,072,800	\$5,727,815
O	RESIDENTIAL INVENTORY	22		\$0	\$253,907
S	SPECIAL INVENTORY TAX	48		\$0	\$11,303,018
X	TOTALLY EXEMPT PROPERTY	559		\$0	\$33,726,836
	Totals		42,041.5903	\$14,197,489	\$1,033,501,609

2001 CERTIFIED TOTALS

Property Count: 2

SDE - Denison School District
Under ARB Review Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$2,120
C	VACANT LOT	1		\$0	\$1,000
	Totals		0.0000	\$0	\$3,120

2001 CERTIFIED TOTALS

Property Count: 18,198

SDE - Denison School District
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,349		\$7,364,985	\$441,004,928
B	MULTIFAMILY RESIDENCE	179		\$693,171	\$15,743,380
C	VACANT LOT	3,178		\$0	\$15,103,612
D1	QUALIFIED AG LAND	1,078	36,698.8471	\$0	\$48,258,160
D2	NON-QUALIFIED LAND	602	5,342.7432	\$0	\$11,007,990
E	FARM OR RANCH IMPROVEMENT	1,070		\$284,752	\$34,000,219
F1	COMMERCIAL REAL PROPERTY	854		\$1,781,781	\$154,401,165
F2	INDUSTRIAL REAL PROPERTY	28		\$3,000,000	\$32,014,642
J1	WATER SYSTEMS	4		\$0	\$47,140
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,030,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,265,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	77		\$0	\$14,666,258
J5	RAILROAD	23		\$0	\$11,464,520
J6	PIPELAND COMPANY	12		\$0	\$1,508,580
J7	CABLE TELEVISION COMPANY	8		\$0	\$1,674,180
L1	COMMERCIAL PERSONAL PROPERTY	1,062		\$0	\$71,585,815
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$110,716,354
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	323		\$1,072,800	\$5,727,815
O	RESIDENTIAL INVENTORY	22		\$0	\$253,907
S	SPECIAL INVENTORY TAX	48		\$0	\$11,303,018
X	TOTALLY EXEMPT PROPERTY	559		\$0	\$33,726,836
	Totals		42,041.5903	\$14,197,489	\$1,033,504,729

2001 CERTIFIED TOTALS

Property Count: 18,196

SDE - Denison School District
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,331		\$7,316,466	\$440,409,708
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	14		\$46,519	\$554,047
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$2,000	\$32,400
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
B		178		\$693,171	\$15,716,936
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$26,444
C		3,171		\$0	\$15,094,993
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$7,619
D1	REAL-ACREAGE WITH AG	1,078	36,698.8471	\$0	\$48,258,160
D2	REAL, ACREAGE, TIMBERLAND - NON AG	602	5,342.7432	\$0	\$11,007,990
E		1,068		\$254,563	\$33,928,081
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$30,189	\$72,138
F1	COMMERCIAL REAL PROPERTY	854		\$1,781,781	\$154,401,165
F2	INDUSTRIAL REAL PROPERTY	28		\$3,000,000	\$32,014,642
J1	WATER SYSTEMS	4		\$0	\$47,140
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,030,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,265,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	77		\$0	\$14,666,258
J5	RAILROAD	23		\$0	\$11,464,520
J6	PIPELAND COMPANY	12		\$0	\$1,508,580
J7	CABLE TELEVISION COMPANY	8		\$0	\$1,674,180
L1	COMMERCIAL PERSONAL PROPERTY	1,062		\$0	\$71,585,815
L2	INDUSTRIAL COMMERCIAL PROPERTY	34		\$0	\$110,716,354
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	323		\$1,072,800	\$5,727,815
O		22		\$0	\$253,907
S		48		\$0	\$11,303,018
X	TOTALLY EXEMPT PROPERTY	559		\$0	\$33,726,836
	Totals		42,041.5903	\$14,197,489	\$1,033,501,609

2001 CERTIFIED TOTALS

Property Count: 2

SDE - Denison School District
Under ARB Review Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,120
C		1		\$0	\$1,000
		Totals	0.0000	\$0	\$3,120

2001 CERTIFIED TOTALS

Property Count: 18,198

SDE - Denison School District
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,332		\$7,316,466	\$440,411,828
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	14		\$46,519	\$554,047
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$2,000	\$32,400
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,653
B		178		\$693,171	\$15,716,936
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$26,444
C		3,172		\$0	\$15,095,993
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$7,619
D1	REAL-ACREAGE WITH AG	1,078	36,698.8471	\$0	\$48,258,160
D2	REAL, ACREAGE, TIMBERLAND - NON AG	602	5,342.7432	\$0	\$11,007,990
E		1,068		\$254,563	\$33,928,081
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$30,189	\$72,138
F1	COMMERCIAL REAL PROPERTY	854		\$1,781,781	\$154,401,165
F2	INDUSTRIAL REAL PROPERTY	28		\$3,000,000	\$32,014,642
J1	WATER SYSTEMS	4		\$0	\$47,140
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,030,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,265,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	77		\$0	\$14,666,258
J5	RAILROAD	23		\$0	\$11,464,520
J6	PIPELAND COMPANY	12		\$0	\$1,508,580
J7	CABLE TELEVISION COMPANY	8		\$0	\$1,674,180
L1	COMMERCIAL PERSONAL PROPERTY	1,062		\$0	\$71,585,815
L2	INDUSTRIAL COMMERCIAL PROPERTY	34		\$0	\$110,716,354
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	323		\$1,072,800	\$5,727,815
O		22		\$0	\$253,907
S		48		\$0	\$11,303,018
X	TOTALLY EXEMPT PROPERTY	559		\$0	\$33,726,836
	Totals		42,041.5903	\$14,197,489	\$1,033,504,729

2001 CERTIFIED TOTALS

Property Count: 18,198

SDE - Denison School District
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: \$150,817
TOTAL NEW VALUE TAXABLE: \$99,900

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$86,525
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$107,817
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$19,625
HS	HOMESTEAD	222	\$3,293,814
OV65	OVER 65	73	\$988,358
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		330	\$4,585,639
NEW EXEMPTIONS VALUE LOSS			\$4,585,639

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,585,639

New Ag / Timber Exemptions

2000 Market Value	\$148,309	Count: 7
2001 Ag/Timber Use	\$7,877	
NEW AG / TIMBER VALUE LOSS	\$140,432	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,971	\$53,257	\$16,617	\$36,640

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,946	\$53,209	\$16,620	\$36,589

2001 CERTIFIED TOTALS

SDE - Denison School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$3,120.00	\$3,120

2001 CERTIFIED TOTALS

Property Count: 1,956

SGU - Gunter School District
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		4,721,966		
Non Homesite:		20,392,234		
Ag Market:		62,469,279		
Timber Market:		0	Total Land	(+) 87,583,479
Improvement		Value		
Homesite:		36,443,158		
Non Homesite:		13,729,820	Total Improvements	(+) 50,172,978
Non Real		Count	Value	
Personal Property:	61	1,558,172		
Mineral Property:	24	4,498,010		
Autos:	0	0	Total Non Real	(+) 6,056,182
			Market Value	= 143,812,639
Ag		Non Exempt	Exempt	
Total Productivity Market:	62,469,279	0		
Ag Use:	5,548,170	0	Productivity Loss	(-) 56,921,109
Timber Use:	0	0	Appraised Value	= 86,891,530
Productivity Loss:	56,921,109	0	Homestead Cap	(-) 1,464,434
			Assessed Value	= 85,427,096
			Total Exemptions Amount	(-) 9,220,235
			(Breakdown on Next Page)	
			Net Taxable	= 76,206,861

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	5,128,856	2,898,689	25,172.68	25,351.90	94	
Total	5,128,856	2,898,689	25,172.68	25,351.90	94	Freeze Taxable (-) 2,898,689
Tax Rate	1.400000					
						Freeze Adjusted Taxable = 73,308,172

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,051,487.09 = 73,308,172 * (1.400000 / 100) + 25,172.68

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

2001 CERTIFIED TOTALS

Property Count: 1,956

SGU - Gunter School District
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	59,284	59,284
DV1	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DV4S	2	0	24,000	24,000
EX	36	0	2,186,488	2,186,488
EX366	7	0	960	960
HS	407	0	6,024,807	6,024,807
OV65	100	0	870,696	870,696
OV65S	1	0	10,000	10,000
Totals		0	9,220,235	9,220,235

2001 CERTIFIED TOTALS

Property Count: 1,956

SGU - Gunter School District
Grand Totals

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Land		Value			
Homesite:		4,721,966			
Non Homesite:		20,392,234			
Ag Market:		62,469,279			
Timber Market:		0	Total Land	(+) 87,583,479	
Improvement		Value			
Homesite:		36,443,158			
Non Homesite:		13,729,820	Total Improvements	(+) 50,172,978	
Non Real		Count	Value		
Personal Property:	61		1,558,172		
Mineral Property:	24		4,498,010		
Autos:	0		0	Total Non Real	(+) 6,056,182
				Market Value	= 143,812,639
Ag		Non Exempt	Exempt		
Total Productivity Market:	62,469,279		0		
Ag Use:	5,548,170		0	Productivity Loss	(-) 56,921,109
Timber Use:	0		0	Appraised Value	= 86,891,530
Productivity Loss:	56,921,109		0	Homestead Cap	(-) 1,464,434
				Assessed Value	= 85,427,096
				Total Exemptions Amount	(-) 9,220,235
				(Breakdown on Next Page)	
				Net Taxable	= 76,206,861

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,128,856	2,898,689	25,172.68	25,351.90	94		
Total	5,128,856	2,898,689	25,172.68	25,351.90	94	Freeze Taxable	(-) 2,898,689
Tax Rate	1.400000						
						Freeze Adjusted Taxable	= 73,308,172

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,051,487.09 = 73,308,172 * (1.400000 / 100) + 25,172.68

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

2001 CERTIFIED TOTALS

Property Count: 1,956

SGU - Gunter School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	59,284	59,284
DV1	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DV4S	2	0	24,000	24,000
EX	36	0	2,186,488	2,186,488
EX366	7	0	960	960
HS	407	0	6,024,807	6,024,807
OV65	100	0	870,696	870,696
OV65S	1	0	10,000	10,000
Totals		0	9,220,235	9,220,235

2001 CERTIFIED TOTALS

Property Count: 1,956

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	585		\$7,582,976	\$36,220,583
B	MULTIFAMILY RESIDENCE	5		\$0	\$333,341
C	VACANT LOT	372		\$0	\$9,028,975
D1	QUALIFIED AG LAND	621	40,181.3969	\$0	\$62,469,279
D2	NON-QUALIFIED LAND	344	1,160.5450	\$0	\$8,284,444
E	FARM OR RANCH IMPROVEMENT	336		\$1,659,743	\$16,647,365
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$122,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,026,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,295,130
J5	RAILROAD	3		\$0	\$1,689,370
J6	PIPELAND COMPANY	1		\$0	\$138,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$1,436,749
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$229,203
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$182,563	\$997,462
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,187,448
		Totals	41,341.9419	\$9,425,282	\$143,812,639

2001 CERTIFIED TOTALS

Property Count: 1,956

SGU - Gunter School District
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	585		\$7,582,976	\$36,220,583
B	MULTIFAMILY RESIDENCE	5		\$0	\$333,341
C	VACANT LOT	372		\$0	\$9,028,975
D1	QUALIFIED AG LAND	621	40,181.3969	\$0	\$62,469,279
D2	NON-QUALIFIED LAND	344	1,160.5450	\$0	\$8,284,444
E	FARM OR RANCH IMPROVEMENT	336		\$1,659,743	\$16,647,365
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$122,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,026,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,295,130
J5	RAILROAD	3		\$0	\$1,689,370
J6	PIPELAND COMPANY	1		\$0	\$138,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$1,436,749
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$229,203
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$182,563	\$997,462
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,187,448
		Totals	41,341.9419	\$9,425,282	\$143,812,639

2001 CERTIFIED TOTALS

Property Count: 1,956

SGU - Gunter School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		583		\$7,522,447	\$36,155,549
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$60,529	\$65,034
B		5		\$0	\$333,341
C		371		\$0	\$9,021,258
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$7,717
D1	REAL-ACREAGE WITH AG	621	40,181.3969	\$0	\$62,469,279
D2	REAL, ACREAGE, TIMBERLAND - NON AG	344	1,160.5450	\$0	\$8,284,444
E		334		\$1,658,243	\$15,276,596
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$1,299,903
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$1,500	\$70,866
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$122,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,026,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,295,130
J5	RAILROAD	3		\$0	\$1,689,370
J6	PIPELAND COMPANY	1		\$0	\$138,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$1,436,749
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$229,203
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$182,563	\$997,462
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,187,448
	Totals		41,341.9419	\$9,425,282	\$143,812,639

2001 CERTIFIED TOTALS

Property Count: 1,956

SGU - Gunter School District
Grand Totals

1/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		583		\$7,522,447	\$36,155,549
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$60,529	\$65,034
B		5		\$0	\$333,341
C		371		\$0	\$9,021,258
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$7,717
D1	REAL-ACREAGE WITH AG	621	40,181.3969	\$0	\$62,469,279
D2	REAL, ACREAGE, TIMBERLAND - NON AG	344	1,160.5450	\$0	\$8,284,444
E		334		\$1,658,243	\$15,276,596
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$1,299,903
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$1,500	\$70,866
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$122,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,026,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,295,130
J5	RAILROAD	3		\$0	\$1,689,370
J6	PIPELAND COMPANY	1		\$0	\$138,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$1,436,749
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$229,203
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$182,563	\$997,462
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,187,448
	Totals		41,341.9419	\$9,425,282	\$143,812,639

2001 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$167,414
TOTAL NEW VALUE TAXABLE:	\$152,414

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	15	\$225,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		16	\$235,000
NEW EXEMPTIONS VALUE LOSS			\$235,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$235,000
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New Ag / Timber Exemptions

2000 Market Value	\$122,745	Count: 5
2001 Ag/Timber Use	\$8,429	
NEW AG / TIMBER VALUE LOSS	\$114,316	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
389	\$88,029	\$18,510	\$69,519
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
379	\$86,098	\$18,603	\$67,495

2001 CERTIFIED TOTALS

SGU - Gunter School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 3,007

SHO - Howe School District
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value				
Homesite:		6,103,687				
Non Homesite:		7,120,486				
Ag Market:		53,988,227				
Timber Market:		0		Total Land	(+)	67,212,400
Improvement		Value				
Homesite:		69,176,240				
Non Homesite:		23,972,776		Total Improvements	(+)	93,149,016
Non Real		Count	Value			
Personal Property:	150	7,955,159				
Mineral Property:	81	8,752,400				
Autos:	0	0		Total Non Real	(+)	16,707,559
				Market Value	=	177,068,975
Ag	Non Exempt	Exempt				
Total Productivity Market:	53,988,227	0				
Ag Use:	6,698,797	0		Productivity Loss	(-)	47,289,430
Timber Use:	0	0		Appraised Value	=	129,779,545
Productivity Loss:	47,289,430	0		Homestead Cap	(-)	1,469,857
				Assessed Value	=	128,309,688
				Total Exemptions Amount	(-)	23,170,964
				(Breakdown on Next Page)		
				Net Taxable	=	105,138,724

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	14,256,161	7,852,934	69,076.05	69,593.13	262		
Total	14,256,161	7,852,934	69,076.05	69,593.13	262	Freeze Taxable	(-) 7,852,934
Tax Rate	1.665000						
						Freeze Adjusted Taxable	= 97,285,790

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,688,884.45 = 97,285,790 * (1.665000 / 100) + 69,076.05

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

2001 CERTIFIED TOTALS

Property Count: 3,007

SHO - Howe School District
ARB Approved Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	322,896	322,896
DV1	9	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	8,861	8,861
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	4	0	36,000	36,000
EX	73	0	3,881,835	3,881,835
EX (Prorated)	1	0	1,686	1,686
EX366	25	0	4,819	4,819
HS	1,089	0	16,092,691	16,092,691
OV65	285	0	2,631,676	2,631,676
OV65S	2	0	20,000	20,000
Totals		0	23,170,964	23,170,964

2001 CERTIFIED TOTALS

Property Count: 3,007

SHO - Howe School District
Grand Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	6,103,687			
Non Homesite:	7,120,486			
Ag Market:	53,988,227			
Timber Market:	0	Total Land	(+)	67,212,400
Improvement	Value			
Homesite:	69,176,240			
Non Homesite:	23,972,776	Total Improvements	(+)	93,149,016
Non Real	Count	Value		
Personal Property:	150	7,955,159		
Mineral Property:	81	8,752,400		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				16,707,559
				177,068,975
Ag	Non Exempt	Exempt		
Total Productivity Market:	53,988,227	0		
Ag Use:	6,698,797	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	47,289,430	0		129,779,545
			Homestead Cap	(-)
				1,469,857
			Assessed Value	=
				128,309,688
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	23,170,964
			Net Taxable	=
				105,138,724

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	14,256,161	7,852,934	69,076.05	69,593.13	262		
Total	14,256,161	7,852,934	69,076.05	69,593.13	262	Freeze Taxable	(-)
Tax Rate	1.665000						7,852,934
						Freeze Adjusted Taxable	=
							97,285,790

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,688,884.45 = 97,285,790 * (1.665000 / 100) + 69,076.05

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

2001 CERTIFIED TOTALS

Property Count: 3,007

SHO - Howe School District
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	322,896	322,896
DV1	9	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	8,861	8,861
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	4	0	36,000	36,000
EX	73	0	3,881,835	3,881,835
EX (Prorated)	1	0	1,686	1,686
EX366	25	0	4,819	4,819
HS	1,089	0	16,092,691	16,092,691
OV65	285	0	2,631,676	2,631,676
OV65S	2	0	20,000	20,000
Totals		0	23,170,964	23,170,964

2001 CERTIFIED TOTALS

Property Count: 3,007

SHO - Howe School District
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,290		\$3,305,176	\$66,725,874
B	MULTIFAMILY RESIDENCE	14		\$215,154	\$2,326,276
C	VACANT LOT	352		\$0	\$1,377,436
D1	QUALIFIED AG LAND	805	43,908.5878	\$0	\$53,988,227
D2	NON-QUALIFIED LAND	166	1,357.9372	\$0	\$2,752,405
E	FARM OR RANCH IMPROVEMENT	481		\$1,427,771	\$19,403,234
F1	COMMERCIAL REAL PROPERTY	60		\$174,000	\$4,994,402
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,083,110
G1	OIL AND GAS	16		\$0	\$120,510
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$88,794
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,564,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$3,038,460
J5	RAILROAD	4		\$0	\$2,350,920
J6	PIPELAND COMPANY	5		\$0	\$305,900
J7	CABLE TELEVISION COMPANY	4		\$0	\$122,970
L1	COMMERCIAL PERSONAL PROPERTY	139		\$0	\$3,488,841
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	145		\$481,428	\$2,963,433
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	97		\$0	\$3,886,654
	Totals		45,266.5250	\$5,603,529	\$177,068,975

2001 CERTIFIED TOTALS

Property Count: 3,007

SHO - Howe School District
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,290		\$3,305,176	\$66,725,874
B	MULTIFAMILY RESIDENCE	14		\$215,154	\$2,326,276
C	VACANT LOT	352		\$0	\$1,377,436
D1	QUALIFIED AG LAND	805	43,908.5878	\$0	\$53,988,227
D2	NON-QUALIFIED LAND	166	1,357.9372	\$0	\$2,752,405
E	FARM OR RANCH IMPROVEMENT	481		\$1,427,771	\$19,403,234
F1	COMMERCIAL REAL PROPERTY	60		\$174,000	\$4,994,402
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,083,110
G1	OIL AND GAS	16		\$0	\$120,510
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$88,794
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,564,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$3,038,460
J5	RAILROAD	4		\$0	\$2,350,920
J6	PIPELAND COMPANY	5		\$0	\$305,900
J7	CABLE TELEVISION COMPANY	4		\$0	\$122,970
L1	COMMERCIAL PERSONAL PROPERTY	139		\$0	\$3,488,841
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	145		\$481,428	\$2,963,433
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	97		\$0	\$3,886,654
	Totals		45,266.5250	\$5,603,529	\$177,068,975

2001 CERTIFIED TOTALS

Property Count: 3,007

SHO - Howe School District
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,290		\$3,305,176	\$66,725,874
B		14		\$215,154	\$2,326,276
C		351		\$0	\$1,375,051
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	805	43,908.5878	\$0	\$53,988,227
D2	REAL, ACREAGE, TIMBERLAND - NON AG	166	1,357.9372	\$0	\$2,752,405
E		480		\$1,305,651	\$19,280,364
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$122,120	\$122,870
F1	COMMERCIAL REAL PROPERTY	60		\$174,000	\$4,994,402
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,083,110
G1	OIL & GAS	16		\$0	\$120,510
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$88,794
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,564,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$3,038,460
J5	RAILROAD	4		\$0	\$2,350,920
J6	PIPELAND COMPANY	5		\$0	\$305,900
J7	CABLE TELEVISION COMPANY	4		\$0	\$122,970
L1	COMMERCIAL PERSONAL PROPERTY	139		\$0	\$3,488,841
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	145		\$481,428	\$2,963,433
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	97		\$0	\$3,886,654
		Totals	45,266.5250	\$5,603,529	\$177,068,975

2001 CERTIFIED TOTALS

Property Count: 3,007

SHO - Howe School District
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,290		\$3,305,176	\$66,725,874
B		14		\$215,154	\$2,326,276
C		351		\$0	\$1,375,051
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	805	43,908.5878	\$0	\$53,988,227
D2	REAL, ACREAGE, TIMBERLAND - NON AG	166	1,357.9372	\$0	\$2,752,405
E		480		\$1,305,651	\$19,280,364
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$122,120	\$122,870
F1	COMMERCIAL REAL PROPERTY	60		\$174,000	\$4,994,402
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G1	OIL & GAS	16		\$0	\$120,510
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$88,794
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,564,280
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J5	RAILROAD	4		\$0	\$2,350,920
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J7	CABLE TELEVISION COMPANY	4		\$0	\$122,970
L1	COMMERCIAL PERSONAL PROPERTY	139		\$0	\$3,488,841
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	145		\$481,428	\$2,963,433
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	97		\$0	\$3,886,654
		Totals	45,266.5250	\$5,603,529	\$177,068,975

2001 CERTIFIED TOTALS

Property Count: 3,007

SHO - Howe School District
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: **\$156,544**
TOTAL NEW VALUE TAXABLE: **\$142,294**

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%	1	\$5,000
HS	HOMESTEAD	36	\$529,232
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		43	\$594,232
		NEW EXEMPTIONS VALUE LOSS	\$594,232

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$594,232

New Ag / Timber Exemptions

2000 Market Value \$37,625
2001 Ag/Timber Use \$2,253
NEW AG / TIMBER VALUE LOSS \$35,372 Count: 2

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,029	\$68,298	\$16,307	\$51,991
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,014	\$67,262	\$16,327	\$50,935

2001 CERTIFIED TOTALS

SHO - Howe School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 10,185

SPB - Pottsville School District
ARB Approved Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	21,414,616			
Non Homesite:	72,696,355			
Ag Market:	46,770,729			
Timber Market:	0	Total Land	(+)	
			140,881,700	
Improvement	Value			
Homesite:	147,271,232			
Non Homesite:	106,946,229	Total Improvements	(+)	
			254,217,461	
Non Real	Count	Value		
Personal Property:	267	23,445,735		
Mineral Property:	2,011	40,349,279		
Autos:	0	0	Total Non Real	(+)
				63,795,014
			Market Value	=
				458,894,175
Ag	Non Exempt	Exempt		
Total Productivity Market:	46,770,729	0		
Ag Use:	3,408,727	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	43,362,002	0		415,532,173
			Homestead Cap	(-)
				6,705,468
			Assessed Value	=
				408,826,705
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	91,551,823
			Net Taxable	=
				317,274,882

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	40,728,744	23,323,837	231,471.14	236,682.75	744			
Total	40,728,744	23,323,837	231,471.14	236,682.75	744	Freeze Taxable	(-)	
Tax Rate	1.603100							
						Freeze Adjusted Taxable	=	
							293,951,045	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,943,800.34 = 293,951,045 * (1.603100 / 100) + 231,471.14

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

2001 CERTIFIED TOTALS

Property Count: 10,185

SPB - Pottsboro School District
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	105	0	756,290	756,290
DV1	26	0	137,720	137,720
DV1S	5	0	23,750	23,750
DV2	12	0	82,500	82,500
DV2S	2	0	7,500	7,500
DV3	8	0	59,634	59,634
DV3S	4	0	30,484	30,484
DV4	64	0	541,450	541,450
DV4S	11	0	76,519	76,519
EX	218	0	49,378,840	49,378,840
EX366	280	0	52,809	52,809
HS	2,324	0	33,787,967	33,787,967
OV65	798	0	6,566,360	6,566,360
OV65S	6	0	50,000	50,000
Totals		0	91,551,823	91,551,823

2001 CERTIFIED TOTALS

Property Count: 2

SPB - Pottsboro School District
Under ARB Review Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		0		
Non Homesite:		2,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,000
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	= 47,827
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 47,827
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 47,827
			Total Exemptions Amount	(-) 15,000
			(Breakdown on Next Page)	
			Net Taxable	= 32,827

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

526.25 = 32,827 * (1.603100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

Property Count: 2

SPB - Pottsboro School District
Under ARB Review Totals

1/20/2017

10:48:54AM

Exemption Breakdown

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

2001 CERTIFIED TOTALS

Property Count: 10,187

SPB - Pottsboro School District
Grand Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	21,414,616			
Non Homesite:	72,698,355			
Ag Market:	46,770,729			
Timber Market:	0	Total Land	(+)	
			140,883,700	
Improvement	Value			
Homesite:	147,317,059			
Non Homesite:	106,946,229	Total Improvements	(+)	
			254,263,288	
Non Real	Count	Value		
Personal Property:	267	23,445,735		
Mineral Property:	2,011	40,349,279		
Autos:	0	0	Total Non Real	(+)
				63,795,014
			Market Value	=
				458,942,002
Ag	Non Exempt	Exempt		
Total Productivity Market:	46,770,729	0		
Ag Use:	3,408,727	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	43,362,002	0		415,580,000
			Homestead Cap	(-)
				6,705,468
			Assessed Value	=
				408,874,532
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	91,566,823
			Net Taxable	=
				317,307,709

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	40,728,744	23,323,837	231,471.14	236,682.75	744			
Total	40,728,744	23,323,837	231,471.14	236,682.75	744	Freeze Taxable	(-)	
Tax Rate	1.603100							23,323,837
						Freeze Adjusted Taxable	=	
							293,983,872	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,944,326.59 = 293,983,872 * (1.603100 / 100) + 231,471.14

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

2001 CERTIFIED TOTALS

Property Count: 10,187

SPB - Pottsboro School District
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	105	0	756,290	756,290
DV1	26	0	137,720	137,720
DV1S	5	0	23,750	23,750
DV2	12	0	82,500	82,500
DV2S	2	0	7,500	7,500
DV3	8	0	59,634	59,634
DV3S	4	0	30,484	30,484
DV4	64	0	541,450	541,450
DV4S	11	0	76,519	76,519
EX	218	0	49,378,840	49,378,840
EX366	280	0	52,809	52,809
HS	2,325	0	33,802,967	33,802,967
OV65	798	0	6,566,360	6,566,360
OV65S	6	0	50,000	50,000
Totals		0	91,566,823	91,566,823

2001 CERTIFIED TOTALS

Property Count: 10,185

SPB - Pottsboro School District
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,808		\$11,175,894	\$203,931,526
B	MULTIFAMILY RESIDENCE	16		\$264,411	\$1,716,056
C	VACANT LOT	2,109		\$0	\$13,778,964
D1	QUALIFIED AG LAND	903	30,883.0184	\$0	\$46,719,535
D2	NON-QUALIFIED LAND	340	2,556.7230	\$0	\$5,962,066
E	FARM OR RANCH IMPROVEMENT	646		\$3,735,185	\$28,242,074
F1	COMMERCIAL REAL PROPERTY	164		\$7,341,873	\$32,830,460
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,040
G1	OIL AND GAS	1,634		\$0	\$22,327,729
J1	WATER SYSTEMS	20		\$0	\$355,750
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$174,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,076,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$7,308,689
J5	RAILROAD	2		\$0	\$1,082,410
J6	PIPELAND COMPANY	36		\$0	\$935,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$358,355
L1	COMMERCIAL PERSONAL PROPERTY	249		\$0	\$11,567,024
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$11,576,766
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	582		\$595,674	\$7,754,434
O	RESIDENTIAL INVENTORY	54		\$0	\$859,892
S	SPECIAL INVENTORY TAX	5		\$0	\$219,816
X	TOTALLY EXEMPT PROPERTY	498		\$0	\$49,431,649
	Totals		33,439.7414	\$23,113,037	\$458,894,175

2001 CERTIFIED TOTALS

Property Count: 2

SPB - Pottsboro School District
Under ARB Review Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$2,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$45,827
	Totals		0.0000	\$0	\$47,827

2001 CERTIFIED TOTALS

Property Count: 10,187

SPB - Pottsboro School District
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,809		\$11,175,894	\$203,933,526
B	MULTIFAMILY RESIDENCE	16		\$264,411	\$1,716,056
C	VACANT LOT	2,109		\$0	\$13,778,964
D1	QUALIFIED AG LAND	903	30,883.0184	\$0	\$46,719,535
D2	NON-QUALIFIED LAND	340	2,556.7230	\$0	\$5,962,066
E	FARM OR RANCH IMPROVEMENT	646		\$3,735,185	\$28,242,074
F1	COMMERCIAL REAL PROPERTY	164		\$7,341,873	\$32,830,460
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,040
G1	OIL AND GAS	1,634		\$0	\$22,327,729
J1	WATER SYSTEMS	20		\$0	\$355,750
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$174,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,076,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$7,308,689
J5	RAILROAD	2		\$0	\$1,082,410
J6	PIPELAND COMPANY	36		\$0	\$935,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$358,355
L1	COMMERCIAL PERSONAL PROPERTY	249		\$0	\$11,567,024
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$11,576,766
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	583		\$595,674	\$7,800,261
O	RESIDENTIAL INVENTORY	54		\$0	\$859,892
S	SPECIAL INVENTORY TAX	5		\$0	\$219,816
X	TOTALLY EXEMPT PROPERTY	498		\$0	\$49,431,649
	Totals		33,439.7414	\$23,113,037	\$458,942,002

2001 CERTIFIED TOTALS

Property Count: 10,185

SPB - Pottsboro School District
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,800		\$11,079,538	\$203,267,335
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$57,489	\$616,794
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$38,867	\$47,397
B		16		\$264,411	\$1,716,056
C		2,109		\$0	\$13,778,964
D1	REAL-ACREAGE WITH AG	903	30,883.0184	\$0	\$46,719,535
D2	REAL, ACREAGE, TIMBERLAND - NON AG	340	2,556.7230	\$0	\$5,962,066
E		644		\$3,684,407	\$28,184,546
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$2,881	\$2,881
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$47,897	\$54,647
F1	COMMERCIAL REAL PROPERTY	164		\$7,341,873	\$32,830,460
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,040
G1	OIL & GAS	1,634		\$0	\$22,327,729
J1	WATER SYSTEMS	20		\$0	\$355,750
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$174,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,076,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$7,308,689
J5	RAILROAD	2		\$0	\$1,082,410
J6	PIPELAND COMPANY	36		\$0	\$935,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$358,355
L1	COMMERCIAL PERSONAL PROPERTY	249		\$0	\$11,567,024
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$11,576,766
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	582		\$595,674	\$7,754,434
O		54		\$0	\$859,892
S		5		\$0	\$219,816
X	TOTALLY EXEMPT PROPERTY	498		\$0	\$49,431,649
	Totals		33,439.7414	\$23,113,037	\$458,894,175

2001 CERTIFIED TOTALS

Property Count: 2

SPB - Pottsboro School District
Under ARB Review Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,000
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$45,827
		Totals	0.0000	\$0	\$47,827

2001 CERTIFIED TOTALS

Property Count: 10,187

SPB - Pottsboro School District
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,801		\$11,079,538	\$203,269,335
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$57,489	\$616,794
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$38,867	\$47,397
B		16		\$264,411	\$1,716,056
C		2,109		\$0	\$13,778,964
D1	REAL-ACREAGE WITH AG	903	30,883.0184	\$0	\$46,719,535
D2	REAL, ACREAGE, TIMBERLAND - NON AG	340	2,556.7230	\$0	\$5,962,066
E		644		\$3,684,407	\$28,184,546
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$2,881	\$2,881
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$47,897	\$54,647
F1	COMMERCIAL REAL PROPERTY	164		\$7,341,873	\$32,830,460
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,040
G1	OIL & GAS	1,634		\$0	\$22,327,729
J1	WATER SYSTEMS	20		\$0	\$355,750
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$174,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,076,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$7,308,689
J5	RAILROAD	2		\$0	\$1,082,410
J6	PIPELAND COMPANY	36		\$0	\$935,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$358,355
L1	COMMERCIAL PERSONAL PROPERTY	249		\$0	\$11,567,024
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$11,576,766
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	583		\$595,674	\$7,800,261
O		54		\$0	\$859,892
S		5		\$0	\$219,816
X	TOTALLY EXEMPT PROPERTY	498		\$0	\$49,431,649
	Totals		33,439.7414	\$23,113,037	\$458,942,002

2001 CERTIFIED TOTALS

Property Count: 10,187

SPB - Pottsville School District
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: \$605,921
TOTAL NEW VALUE TAXABLE: \$546,117

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$3,750
DV2	Disabled Veterans 30% - 49%	2	\$15,000
HS	HOMESTEAD	117	\$1,720,209
OV65	OVER 65	28	\$242,592
PARTIAL EXEMPTIONS VALUE LOSS		153	\$2,021,551
NEW EXEMPTIONS VALUE LOSS			\$2,021,551

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,021,551

New Ag / Timber Exemptions

2000 Market Value \$69,807 Count: 6
2001 Ag/Timber Use \$4,124
NEW AG / TIMBER VALUE LOSS \$65,683

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,163	\$71,408	\$17,814	\$53,594
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,143	\$70,376	\$17,827	\$52,549

2001 CERTIFIED TOTALS

SPB - Pottsboro School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$47,827.00	\$32,827

2001 CERTIFIED TOTALS

Property Count: 20,609

SSH - Sherman School District
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value			
Homesite:		54,456,193			
Non Homesite:		136,569,555			
Ag Market:		63,692,948			
Timber Market:		0		Total Land	(+) 254,718,696
Improvement		Value			
Homesite:		472,607,935			
Non Homesite:		568,967,900		Total Improvements	(+) 1,041,575,835
Non Real		Count	Value		
Personal Property:	1,936	519,985,795			
Mineral Property:	1,958	98,680,865			
Autos:	0	0		Total Non Real	(+) 618,666,660
				Market Value	= 1,914,961,191
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,304,055	388,893			
Ag Use:	4,087,191	15,104		Productivity Loss	(-) 59,216,864
Timber Use:	0	0		Appraised Value	= 1,855,744,327
Productivity Loss:	59,216,864	373,789		Homestead Cap	(-) 25,660,261
				Assessed Value	= 1,830,084,066
				Total Exemptions Amount	(-) 250,011,169
				(Breakdown on Next Page)	
				Net Taxable	= 1,580,072,897

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	163,304,502	83,383,669	729,184.34	753,769.85	2,886	
Total	163,304,502	83,383,669	729,184.34	753,769.85	2,886	Freeze Taxable (-) 83,383,669
Tax Rate	1.690000					
						Freeze Adjusted Taxable = 1,496,689,228

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,023,232.29 = 1,496,689,228 * (1.690000 / 100) + 729,184.34

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

2001 CERTIFIED TOTALS

Property Count: 20,609

SSH - Sherman School District
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	4,397,130	0	4,397,130
DP	222	0	1,600,140	1,600,140
DV1	82	0	406,906	406,906
DV1S	33	0	147,437	147,437
DV2	14	0	94,620	94,620
DV2S	4	0	15,000	15,000
DV3	10	0	76,609	76,609
DV3S	8	0	49,946	49,946
DV4	186	0	1,765,437	1,765,437
DV4S	52	0	365,427	365,427
EX	669	0	79,220,000	79,220,000
EX (Prorated)	14	0	780,058	780,058
EX366	336	0	80,983	80,983
FR	8	0	0	0
HS	7,713	0	113,271,006	113,271,006
OV65	2,953	10,975,556	25,339,561	36,315,117
OV65S	33	135,000	289,475	424,475
PC	2	11,000,878	0	11,000,878
Totals		26,508,564	223,502,605	250,011,169

2001 CERTIFIED TOTALS

Property Count: 3

SSH - Sherman School District
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		4,130		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,130
Improvement		Value		
Homesite:		30,962		
Non Homesite:		47,162	Total Improvements	(+) 78,124
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 82,254
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 82,254
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 82,254
			Total Exemptions Amount	(-) 15,000
			(Breakdown on Next Page)	
			Net Taxable	= 67,254

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

1,136.59 = 67,254 * (1.690000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

Exemption Breakdown

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

2001 CERTIFIED TOTALS

Property Count: 20,612

SSH - Sherman School District
Grand Totals

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Land		Value			
Homesite:		54,456,193			
Non Homesite:		136,573,685			
Ag Market:		63,692,948			
Timber Market:		0		Total Land	(+) 254,722,826
Improvement		Value			
Homesite:		472,638,897			
Non Homesite:		569,015,062		Total Improvements	(+) 1,041,653,959
Non Real		Count	Value		
Personal Property:	1,936	519,985,795			
Mineral Property:	1,958	98,680,865			
Autos:	0	0		Total Non Real	(+) 618,666,660
				Market Value	= 1,915,043,445
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,304,055	388,893			
Ag Use:	4,087,191	15,104		Productivity Loss	(-) 59,216,864
Timber Use:	0	0		Appraised Value	= 1,855,826,581
Productivity Loss:	59,216,864	373,789		Homestead Cap	(-) 25,660,261
				Assessed Value	= 1,830,166,320
				Total Exemptions Amount	(-) 250,026,169
				(Breakdown on Next Page)	
				Net Taxable	= 1,580,140,151

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	163,304,502	83,383,669	729,184.34	753,769.85	2,886	
Total	163,304,502	83,383,669	729,184.34	753,769.85	2,886	Freeze Taxable (-) 83,383,669
Tax Rate	1.690000					
						Freeze Adjusted Taxable = 1,496,756,482

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,024,368.89 = 1,496,756,482 * (1.690000 / 100) + 729,184.34

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

2001 CERTIFIED TOTALS

Property Count: 20,612

SSH - Sherman School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	4,397,130	0	4,397,130
DP	222	0	1,600,140	1,600,140
DV1	82	0	406,906	406,906
DV1S	33	0	147,437	147,437
DV2	14	0	94,620	94,620
DV2S	4	0	15,000	15,000
DV3	10	0	76,609	76,609
DV3S	8	0	49,946	49,946
DV4	186	0	1,765,437	1,765,437
DV4S	52	0	365,427	365,427
EX	669	0	79,220,000	79,220,000
EX (Prorated)	14	0	780,058	780,058
EX366	336	0	80,983	80,983
FR	8	0	0	0
HS	7,714	0	113,286,006	113,286,006
OV65	2,953	10,975,556	25,339,561	36,315,117
OV65S	33	135,000	289,475	424,475
PC	2	11,000,878	0	11,000,878
Totals		26,508,564	223,517,605	250,026,169

2001 CERTIFIED TOTALS

Property Count: 20,609

SSH - Sherman School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,807		\$8,624,588	\$606,655,985
B	MULTIFAMILY RESIDENCE	456		\$1,062,970	\$82,548,619
C	VACANT LOT	2,070		\$0	\$19,025,658
D1	QUALIFIED AG LAND	958	35,393.9205	\$0	\$63,657,935
D2	NON-QUALIFIED LAND	419	2,838.0637	\$0	\$8,713,695
E	FARM OR RANCH IMPROVEMENT	586		\$737,541	\$16,844,008
F1	COMMERCIAL REAL PROPERTY	1,016		\$8,447,320	\$260,283,088
F2	INDUSTRIAL REAL PROPERTY	65		\$17,193,177	\$153,440,894
G1	OIL AND GAS	1,519		\$0	\$38,275,315
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	2		\$0	\$11,570
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$2,987,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$23,974,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	69		\$0	\$22,687,688
J5	RAILROAD	16		\$0	\$6,186,390
J6	PIPELAND COMPANY	47		\$0	\$1,968,989
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,204,790
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$0	\$166,203,748
L2	INDUSTRIAL PERSONAL PROPERTY	78		\$3,546,427	\$351,742,922
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	401		\$1,898,080	\$6,903,942
O	RESIDENTIAL INVENTORY	106		\$0	\$1,341,502
S	SPECIAL INVENTORY TAX	38		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	978		\$655,000	\$79,300,983
	Totals		38,231.9842	\$42,165,103	\$1,914,961,191

2001 CERTIFIED TOTALS

Property Count: 3

SSH - Sherman School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$1,552	\$51,292
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$30,962
	Totals		0.0000	\$1,552	\$82,254

2001 CERTIFIED TOTALS

Property Count: 20,612

SSH - Sherman School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,809		\$8,626,140	\$606,707,277
B	MULTIFAMILY RESIDENCE	456		\$1,062,970	\$82,548,619
C	VACANT LOT	2,070		\$0	\$19,025,658
D1	QUALIFIED AG LAND	958	35,393.9205	\$0	\$63,657,935
D2	NON-QUALIFIED LAND	419	2,838.0637	\$0	\$8,713,695
E	FARM OR RANCH IMPROVEMENT	586		\$737,541	\$16,844,008
F1	COMMERCIAL REAL PROPERTY	1,016		\$8,447,320	\$260,283,088
F2	INDUSTRIAL REAL PROPERTY	65		\$17,193,177	\$153,440,894
G1	OIL AND GAS	1,519		\$0	\$38,275,315
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	2		\$0	\$11,570
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$2,987,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$23,974,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	69		\$0	\$22,687,688
J5	RAILROAD	16		\$0	\$6,186,390
J6	PIPELAND COMPANY	47		\$0	\$1,968,989
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,204,790
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$0	\$166,203,748
L2	INDUSTRIAL PERSONAL PROPERTY	78		\$3,546,427	\$351,742,922
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	402		\$1,898,080	\$6,934,904
O	RESIDENTIAL INVENTORY	106		\$0	\$1,341,502
S	SPECIAL INVENTORY TAX	38		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	978		\$655,000	\$79,300,983
	Totals		38,231.9842	\$42,166,655	\$1,915,043,445

2001 CERTIFIED TOTALS

Property Count: 20,609

SSH - Sherman School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,798		\$8,621,169	\$606,325,344
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$3,419	\$316,241
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
B		456		\$1,062,970	\$82,548,619
C		2,067		\$0	\$19,021,593
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	958	35,393.9205	\$0	\$63,657,935
D2	REAL, ACREAGE, TIMBERLAND - NON AG	419	2,838.0637	\$0	\$8,713,695
E		586		\$737,541	\$16,844,008
F1	COMMERCIAL REAL PROPERTY	1,016		\$8,447,320	\$260,283,088
F2	INDUSTRIAL REAL PROPERTY	65		\$17,193,177	\$153,440,894
G1	OIL & GAS	1,519		\$0	\$38,275,315
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	2		\$0	\$11,570
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$2,987,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$23,974,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	69		\$0	\$22,687,688
J5	RAILROAD	16		\$0	\$6,186,390
J6	PIPELAND COMPANY	47		\$0	\$1,968,989
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,204,790
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$0	\$166,203,748
L2	INDUSTRIAL COMMERCIAL PROPERTY	78		\$3,546,427	\$351,742,922
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	401		\$1,898,080	\$6,903,942
O		106		\$0	\$1,341,502
S		38		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	978		\$655,000	\$79,300,983
	Totals		38,231.9842	\$42,165,103	\$1,914,961,191

2001 CERTIFIED TOTALS

Property Count: 3

SSH - Sherman School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$47,410
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$1,552	\$3,882
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$30,962
		Totals	0.0000	\$1,552	\$82,254

2001 CERTIFIED TOTALS

Property Count: 20,612

SSH - Sherman School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,799		\$8,621,169	\$606,372,754
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	9		\$4,971	\$320,123
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
B		456		\$1,062,970	\$82,548,619
C		2,067		\$0	\$19,021,593
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	958	35,393.9205	\$0	\$63,657,935
D2	REAL, ACREAGE, TIMBERLAND - NON AG	419	2,838.0637	\$0	\$8,713,695
E		586		\$737,541	\$16,844,008
F1	COMMERCIAL REAL PROPERTY	1,016		\$8,447,320	\$260,283,088
F2	INDUSTRIAL REAL PROPERTY	65		\$17,193,177	\$153,440,894
G1	OIL & GAS	1,519		\$0	\$38,275,315
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	2		\$0	\$11,570
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$2,987,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$23,974,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	69		\$0	\$22,687,688
J5	RAILROAD	16		\$0	\$6,186,390
J6	PIPELAND COMPANY	47		\$0	\$1,968,989
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,204,790
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$0	\$166,203,748
L2	INDUSTRIAL COMMERCIAL PROPERTY	78		\$3,546,427	\$351,742,922
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	402		\$1,898,080	\$6,934,904
O		106		\$0	\$1,341,502
S		38		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	978		\$655,000	\$79,300,983
	Totals		38,231.9842	\$42,166,655	\$1,915,043,445

2001 CERTIFIED TOTALS

Property Count: 20,612

SSH - Sherman School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$12,441
TOTAL NEW VALUE TAXABLE: \$12,441

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$61,641
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$71,151
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	268	\$3,941,390
OV65	OVER 65	61	\$832,808
PARTIAL EXEMPTIONS VALUE LOSS		351	\$4,978,490
NEW EXEMPTIONS VALUE LOSS			\$4,978,490

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,978,490

New Ag / Timber Exemptions

2000 Market Value \$211,157 Count: 9
2001 Ag/Timber Use \$22,115
NEW AG / TIMBER VALUE LOSS \$189,042

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,482	\$67,715	\$18,163	\$49,552
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,473	\$67,664	\$18,166	\$49,498

2001 CERTIFIED TOTALS

SSH - Sherman School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$82,254.00	\$65,343

2001 CERTIFIED TOTALS

Property Count: 8,866

SSS - Southmayd/Sadler School District
ARB Approved Totals

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Land		Value			
Homesite:		7,465,742			
Non Homesite:		21,357,277			
Ag Market:		76,630,441			
Timber Market:		4,669			
				Total Land	(+) 105,458,129
Improvement		Value			
Homesite:		78,796,700			
Non Homesite:		22,634,326			
				Total Improvements	(+) 101,431,026
Non Real		Count	Value		
Personal Property:		131	25,011,219		
Mineral Property:		4,552	57,624,562		
Autos:		0	0		
				Total Non Real	(+) 82,635,781
				Market Value	= 289,524,936
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,635,110	0			
Ag Use:	8,292,603	0		Productivity Loss	(-) 68,342,068
Timber Use:	439	0		Appraised Value	= 221,182,868
Productivity Loss:	68,342,068	0		Homestead Cap	(-) 2,482,663
				Assessed Value	= 218,700,205
				Total Exemptions Amount	(-) 31,420,939
				(Breakdown on Next Page)	
				Net Taxable	= 187,279,266

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,889,095	7,879,432	80,238.98	81,436.48	256		
Total	13,889,095	7,879,432	80,238.98	81,436.48	256	Freeze Taxable	(-) 7,879,432
Tax Rate	1.574400						
						Freeze Adjusted Taxable	= 179,399,834

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,904,709.97 = 179,399,834 * (1.574400 / 100) + 80,238.98

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

2001 CERTIFIED TOTALS

Property Count: 8,866

SSS - Southmayd/Sadler School District
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	378,789	378,789
DV1	14	0	72,374	72,374
DV1S	3	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	1	0	3,989	3,989
DV4	23	0	184,791	184,791
DV4S	3	0	24,560	24,560
EX	122	0	10,895,900	10,895,900
EX366	445	0	79,658	79,658
HS	1,207	0	17,447,909	17,447,909
OV65	274	0	2,271,766	2,271,766
OV65S	2	0	8,703	8,703
Totals		0	31,420,939	31,420,939

2001 CERTIFIED TOTALS

Property Count: 8,866

SSS - Southmayd/Sadler School District
Grand Totals

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Land		Value			
Homesite:		7,465,742			
Non Homesite:		21,357,277			
Ag Market:		76,630,441			
Timber Market:		4,669			
			Total Land	(+)	105,458,129
Improvement		Value			
Homesite:		78,796,700			
Non Homesite:		22,634,326			
			Total Improvements	(+)	101,431,026
Non Real		Count	Value		
Personal Property:		131	25,011,219		
Mineral Property:		4,552	57,624,562		
Autos:		0	0		
			Total Non Real	(+)	82,635,781
			Market Value	=	289,524,936
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,635,110	0			
Ag Use:	8,292,603	0	Productivity Loss	(-)	68,342,068
Timber Use:	439	0	Appraised Value	=	221,182,868
Productivity Loss:	68,342,068	0	Homestead Cap	(-)	2,482,663
			Assessed Value	=	218,700,205
			Total Exemptions Amount	(-)	31,420,939
			(Breakdown on Next Page)		
			Net Taxable	=	187,279,266

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,889,095	7,879,432	80,238.98	81,436.48	256		
Total	13,889,095	7,879,432	80,238.98	81,436.48	256	Freeze Taxable	(-) 7,879,432
Tax Rate	1.574400						
						Freeze Adjusted Taxable	= 179,399,834

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,904,709.97 = 179,399,834 * (1.574400 / 100) + 80,238.98

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

2001 CERTIFIED TOTALS

Property Count: 8,866

SSS - Southmayd/Sadler School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	378,789	378,789
DV1	14	0	72,374	72,374
DV1S	3	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	1	0	3,989	3,989
DV4	23	0	184,791	184,791
DV4S	3	0	24,560	24,560
EX	122	0	10,895,900	10,895,900
EX366	445	0	79,658	79,658
HS	1,207	0	17,447,909	17,447,909
OV65	274	0	2,271,766	2,271,766
OV65S	2	0	8,703	8,703
Totals		0	31,420,939	31,420,939

2001 CERTIFIED TOTALS

Property Count: 8,866

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,434		\$3,692,634	\$69,777,432
C	VACANT LOT	503		\$0	\$3,520,195
D1	QUALIFIED AG LAND	1,543	71,333.5298	\$0	\$76,635,110
D2	NON-QUALIFIED LAND	484	3,027.2152	\$0	\$4,944,028
E	FARM OR RANCH IMPROVEMENT	930		\$1,663,468	\$27,465,318
F1	COMMERCIAL REAL PROPERTY	44		\$527,500	\$5,731,519
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,186,906
G1	OIL AND GAS	4,013		\$0	\$48,105,722
G3	MINERALS, NON-PRODUCING	2		\$0	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$65,155
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,631,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$2,716,872
J5	RAILROAD	4		\$0	\$1,240,720
J6	PIPELAND COMPANY	60		\$0	\$1,691,180
J7	CABLE TELEVISION COMPANY	4		\$0	\$149,280
L1	COMMERCIAL PERSONAL PROPERTY	115		\$0	\$6,724,507
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$17,884,330
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	230		\$524,573	\$5,494,511
O	RESIDENTIAL INVENTORY	54		\$0	\$537,103
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	558		\$31,083	\$10,975,558
	Totals		74,360.7450	\$6,439,258	\$289,524,936

2001 CERTIFIED TOTALS

Property Count: 8,866

SSS - Southmayd/Sadler School District
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,434		\$3,692,634	\$69,777,432
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G1	OIL AND GAS	4,013		\$0	\$48,105,722
G3	MINERALS, NON-PRODUCING	2		\$0	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$65,155
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,631,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$2,716,872
J5	RAILROAD	4		\$0	\$1,240,720
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L1	COMMERCIAL PERSONAL PROPERTY	115		\$0	\$6,724,507
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2001 CERTIFIED TOTALS

Property Count: 8,866

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,432		\$3,681,233	\$69,759,501
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$8,377	\$10,557
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$3,024	\$7,374
C		503		\$0	\$3,520,195
D1	REAL-ACREAGE WITH AG	1,543	71,333.5298	\$0	\$76,635,110
D2	REAL, ACREAGE, TIMBERLAND - NON AG	484	3,027.2152	\$0	\$4,944,028
E		927		\$1,492,942	\$27,290,169
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$13,448	\$14,558
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$157,078	\$160,591
F1	COMMERCIAL REAL PROPERTY	44		\$527,500	\$5,731,519
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,186,906
G1	OIL & GAS	4,013		\$0	\$48,105,722
G3	NON-PRODUCING MINERAL INTERESTS	2		\$0	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$65,155
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,631,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$2,716,872
J5	RAILROAD	4		\$0	\$1,240,720
J6	PIPELAND COMPANY	60		\$0	\$1,691,180
J7	CABLE TELEVISION COMPANY	4		\$0	\$149,280
L1	COMMERCIAL PERSONAL PROPERTY	115		\$0	\$6,724,507
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$17,884,330
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	230		\$524,573	\$5,494,511
O		54		\$0	\$537,103
S		5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	558		\$31,083	\$10,975,558
	Totals		74,360.7450	\$6,439,258	\$289,524,936

2001 CERTIFIED TOTALS

Property Count: 8,866

SSS - Southmayd/Sadler School District
Grand Totals

1/20/2017

10:48:54AM

CAD State Category Breakdown

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G3	NON-PRODUCING MINERAL INTERESTS	2		\$0	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$65,155
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,631,490
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S		5		\$0	\$0
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	Totals		74,360.7450	\$6,439,258	\$289,524,936

2001 CERTIFIED TOTALS

Property Count: 8,866

SSS - Southmayd/Sadler School District
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: \$222,745
TOTAL NEW VALUE TAXABLE: \$168,445

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	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$4,109
HS	HOMESTEAD	36	\$523,781
OV65	OVER 65	8	\$78,426
PARTIAL EXEMPTIONS VALUE LOSS		48	\$626,316
		NEW EXEMPTIONS VALUE LOSS	\$626,316

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$626,316

New Ag / Timber Exemptions

2000 Market Value \$150,199 Count: 12
2001 Ag/Timber Use \$18,717
NEW AG / TIMBER VALUE LOSS \$131,482

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,071	\$72,844	\$16,883	\$55,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,035	\$71,906	\$16,926	\$54,980

2001 CERTIFIED TOTALS

SSS - Southmayd/Sadler School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
ARB Approved Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	5,353,853			
Non Homesite:	5,881,019			
Ag Market:	33,250,487			
Timber Market:	0	Total Land	(+)	
			44,485,359	
Improvement	Value			
Homesite:	64,496,151			
Non Homesite:	15,233,568	Total Improvements	(+)	
			79,729,719	
Non Real	Count	Value		
Personal Property:	89	4,077,763		
Mineral Property:	20	2,905,000		
Autos:	0	0	Total Non Real	(+)
				6,982,763
			Market Value	=
				131,197,841
Ag	Non Exempt	Exempt		
Total Productivity Market:	33,250,487	0		
Ag Use:	4,028,654	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	29,221,833	0		101,976,008
			Homestead Cap	(-)
				979,968
			Assessed Value	=
				100,996,040
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	20,019,259
			Net Taxable	=
				80,976,781

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,005,218	7,807,221	79,094.91	79,451.11	216		
Total	13,005,218	7,807,221	79,094.91	79,451.11	216	Freeze Taxable	(-)
Tax Rate	1.544000						7,807,221
						Freeze Adjusted Taxable	=
							73,169,560

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,208,832.92 = 73,169,560 * (1.544000 / 100) + 79,094.91

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

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	392,412	392,412
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	2	0	14,166	14,166
DV4	25	0	245,913	245,913
DV4S	3	0	26,400	26,400
EX	56	0	2,125,140	2,125,140
EX (Prorated)	4	0	32,010	32,010
EX366	10	0	2,028	2,028
HS	1,029	0	15,048,446	15,048,446
OV65	230	0	2,000,244	2,000,244
OV65S	2	0	20,000	20,000
Totals		0	20,019,259	20,019,259

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
Grand Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	5,353,853			
Non Homesite:	5,881,019			
Ag Market:	33,250,487			
Timber Market:	0	Total Land	(+)	44,485,359
Improvement	Value			
Homesite:	64,496,151			
Non Homesite:	15,233,568	Total Improvements	(+)	79,729,719
Non Real	Count	Value		
Personal Property:	89	4,077,763		
Mineral Property:	20	2,905,000		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				6,982,763
				131,197,841
Ag	Non Exempt	Exempt		
Total Productivity Market:	33,250,487	0		
Ag Use:	4,028,654	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	29,221,833	0		101,976,008
			Homestead Cap	(-)
				979,968
			Assessed Value	=
				100,996,040
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	20,019,259
			Net Taxable	=
				80,976,781

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,005,218	7,807,221	79,094.91	79,451.11	216		
Total	13,005,218	7,807,221	79,094.91	79,451.11	216	Freeze Taxable	(-)
Tax Rate	1.544000						7,807,221
						Freeze Adjusted Taxable	=
							73,169,560

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,208,832.92 = 73,169,560 * (1.544000 / 100) + 79,094.91

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

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	392,412	392,412
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	2	0	14,166	14,166
DV4	25	0	245,913	245,913
DV4S	3	0	26,400	26,400
EX	56	0	2,125,140	2,125,140
EX (Prorated)	4	0	32,010	32,010
EX366	10	0	2,028	2,028
HS	1,029	0	15,048,446	15,048,446
OV65	230	0	2,000,244	2,000,244
OV65S	2	0	20,000	20,000
Totals		0	20,019,259	20,019,259

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,242		\$2,008,287	\$57,878,910
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
C	VACANT LOT	273		\$0	\$1,353,653
D1	QUALIFIED AG LAND	813	30,292.2210	\$0	\$33,250,487
D2	NON-QUALIFIED LAND	283	1,811.5220	\$0	\$2,825,485
E	FARM OR RANCH IMPROVEMENT	644		\$707,152	\$19,863,609
F1	COMMERCIAL REAL PROPERTY	31		\$625,000	\$2,596,870
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$286,137
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$38,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,591,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$997,920
J6	PIPELAND COMPANY	3		\$0	\$69,330
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,810
L1	COMMERCIAL PERSONAL PROPERTY	78		\$0	\$3,041,214
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,025,426
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	143		\$249,382	\$3,884,534
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$2,127,168
		Totals	32,103.7430	\$3,589,821	\$131,197,841

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
Grand Totals

1/20/2017

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State Code	Description	Count	Acres	New Value Market	Market Value
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2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,235		\$1,993,816	\$57,755,742
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		-\$6,000	\$98,077
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$20,471	\$25,091
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$0
B		4		\$0	\$320,038
C		273		\$0	\$1,353,653
D1	REAL-ACREAGE WITH AG	813	30,292.2210	\$0	\$33,250,487
D2	REAL, ACREAGE, TIMBERLAND - NON AG	283	1,811.5220	\$0	\$2,825,485
E		641		\$569,447	\$19,702,198
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$25,266	\$48,734
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$112,439	\$112,677
F1	COMMERCIAL REAL PROPERTY	31		\$625,000	\$2,596,870
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$286,137
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$38,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,591,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$997,920
J6	PIPELAND COMPANY	3		\$0	\$69,330
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,810
L1	COMMERCIAL PERSONAL PROPERTY	78		\$0	\$3,041,214
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$1,025,426
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	143		\$249,382	\$3,884,534
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$2,127,168
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2001 CERTIFIED TOTALS

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STB - Tom Bean School District
Grand Totals

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B		4		\$0	\$320,038
C		273		\$0	\$1,353,653
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,591,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$997,920
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	Totals		32,103.7430	\$3,589,821	\$131,197,841

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: **\$194,227**
TOTAL NEW VALUE TAXABLE: **\$139,085**

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	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	23	\$337,500
PARTIAL EXEMPTIONS VALUE LOSS		28	\$381,500
NEW EXEMPTIONS VALUE LOSS			\$381,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$381,500

New Ag / Timber Exemptions

2000 Market Value \$81,340
2001 Ag/Timber Use \$7,822
NEW AG / TIMBER VALUE LOSS \$73,518 Count: 5

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
951	\$68,832	\$15,710	\$53,122
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
940	\$68,649	\$15,721	\$52,928

2001 CERTIFIED TOTALS

STB - Tom Bean School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
ARB Approved Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	1,744,720			
Non Homesite:	9,199,683			
Ag Market:	26,823,014			
Timber Market:	0	Total Land	(+) 37,767,417	
Improvement	Value			
Homesite:	20,657,072			
Non Homesite:	10,113,610	Total Improvements	(+) 30,770,682	
Non Real	Count	Value		
Personal Property:	50	1,180,190		
Mineral Property:	104	3,096,240		
Autos:	0	0	Total Non Real	(+) 4,276,430
			Market Value	= 72,814,529
Ag	Non Exempt	Exempt		
Total Productivity Market:	26,823,014	0		
Ag Use:	2,285,348	0	Productivity Loss	(-) 24,537,666
Timber Use:	0	0	Appraised Value	= 48,276,863
Productivity Loss:	24,537,666	0	Homestead Cap	(-) 3,343,143
			Assessed Value	= 44,933,720
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,803,530
			Net Taxable	= 32,130,190

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	4,269,884	2,325,041	16,387.52	16,954.87	81			
Total	4,269,884	2,325,041	16,387.52	16,954.87	81	Freeze Taxable	(-) 2,325,041	
Tax Rate	1.360000							
						Freeze Adjusted Taxable	= 29,805,149	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 421,737.55 = 29,805,149 * (1.360000 / 100) + 16,387.52

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

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	108,712	108,712
DV1	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	4	0	27,741	27,741
DV4S	2	0	24,000	24,000
EX	112	0	7,620,998	7,620,998
EX366	22	0	4,016	4,016
HS	289	0	4,256,971	4,256,971
OV65	85	0	751,092	751,092
Totals		0	12,803,530	12,803,530

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
Grand Totals

1/20/2017 10:48:50AM

Land		Value			
Homesite:		1,744,720			
Non Homesite:		9,199,683			
Ag Market:		26,823,014			
Timber Market:		0	Total Land	(+) 37,767,417	
Improvement		Value			
Homesite:		20,657,072			
Non Homesite:		10,113,610	Total Improvements	(+) 30,770,682	
Non Real		Count	Value		
Personal Property:	50		1,180,190		
Mineral Property:	104		3,096,240		
Autos:	0		0	Total Non Real	(+) 4,276,430
			Market Value	= 72,814,529	
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,823,014		0		
Ag Use:	2,285,348		0	Productivity Loss	(-) 24,537,666
Timber Use:	0		0	Appraised Value	= 48,276,863
Productivity Loss:	24,537,666		0	Homestead Cap	(-) 3,343,143
				Assessed Value	= 44,933,720
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,803,530
				Net Taxable	= 32,130,190

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	4,269,884	2,325,041	16,387.52	16,954.87	81		
Total	4,269,884	2,325,041	16,387.52	16,954.87	81	Freeze Taxable	(-) 2,325,041
Tax Rate	1.360000						
						Freeze Adjusted Taxable	= 29,805,149

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 421,737.55 = 29,805,149 * (1.360000 / 100) + 16,387.52

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

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	108,712	108,712
DV1	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	4	0	27,741	27,741
DV4S	2	0	24,000	24,000
EX	112	0	7,620,998	7,620,998
EX366	22	0	4,016	4,016
HS	289	0	4,256,971	4,256,971
OV65	85	0	751,092	751,092
Totals		0	12,803,530	12,803,530

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	401		\$1,411,252	\$19,543,108
B	MULTIFAMILY RESIDENCE	1		\$0	\$176,208
C	VACANT LOT	107		\$0	\$741,438
D1	QUALIFIED AG LAND	357	16,592.4740	\$0	\$26,823,014
D2	NON-QUALIFIED LAND	83	462.5546	\$0	\$1,087,477
E	FARM OR RANCH IMPROVEMENT	202		\$457,306	\$10,163,778
F1	COMMERCIAL REAL PROPERTY	28		\$566,000	\$2,110,686
G1	OIL AND GAS	55		\$0	\$524,210
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$685,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$1,020,774
J5	RAILROAD	2		\$0	\$580,100
J6	PIPELAND COMPANY	2		\$0	\$13,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,870
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$1,179,384
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$173,330
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$260,918
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	134		\$0	\$7,625,014
		Totals	17,055.0286	\$2,434,558	\$72,814,529

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	401		\$1,411,252	\$19,543,108
B	MULTIFAMILY RESIDENCE	1		\$0	\$176,208
C	VACANT LOT	107		\$0	\$741,438
D1	QUALIFIED AG LAND	357	16,592.4740	\$0	\$26,823,014
D2	NON-QUALIFIED LAND	83	462.5546	\$0	\$1,087,477
E	FARM OR RANCH IMPROVEMENT	202		\$457,306	\$10,163,778
F1	COMMERCIAL REAL PROPERTY	28		\$566,000	\$2,110,686
G1	OIL AND GAS	55		\$0	\$524,210
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$685,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$1,020,774
J5	RAILROAD	2		\$0	\$580,100
J6	PIPELAND COMPANY	2		\$0	\$13,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,870
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$1,179,384
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$173,330
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$260,918
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	134		\$0	\$7,625,014
	Totals		17,055.0286	\$2,434,558	\$72,814,529

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		401		\$1,411,252	\$19,543,108
B		1		\$0	\$176,208
C		107		\$0	\$741,438
D1	REAL-ACREAGE WITH AG	357	16,592.4740	\$0	\$26,823,014
D2	REAL, ACREAGE, TIMBERLAND - NON AG	83	462.5546	\$0	\$1,087,477
E		202		\$457,306	\$10,163,778
F1	COMMERCIAL REAL PROPERTY	28		\$566,000	\$2,110,686
G1	OIL & GAS	55		\$0	\$524,210
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$685,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$1,020,774
J5	RAILROAD	2		\$0	\$580,100
J6	PIPELAND COMPANY	2		\$0	\$13,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,870
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$1,179,384
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$173,330
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$260,918
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	134		\$0	\$7,625,014
		Totals	17,055.0286	\$2,434,558	\$72,814,529

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		401		\$1,411,252	\$19,543,108
B		1		\$0	\$176,208
C		107		\$0	\$741,438
D1	REAL-ACREAGE WITH AG	357	16,592.4740	\$0	\$26,823,014
D2	REAL, ACREAGE, TIMBERLAND - NON AG	83	462.5546	\$0	\$1,087,477
E		202		\$457,306	\$10,163,778
F1	COMMERCIAL REAL PROPERTY	28		\$566,000	\$2,110,686
G1	OIL & GAS	55		\$0	\$524,210
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$685,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$1,020,774
J5	RAILROAD	2		\$0	\$580,100
J6	PIPELAND COMPANY	2		\$0	\$13,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,870
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$1,179,384
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$173,330
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$260,918
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	134		\$0	\$7,625,014
		Totals	17,055.0286	\$2,434,558	\$72,814,529

2001 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: \$13,000
TOTAL NEW VALUE TAXABLE: \$13,000

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	10	\$150,000
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		12	\$170,000
NEW EXEMPTIONS VALUE LOSS			\$170,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$170,000

New Ag / Timber Exemptions

2000 Market Value \$42,048 Count: 2
2001 Ag/Timber Use \$1,698
NEW AG / TIMBER VALUE LOSS \$40,350

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
282	\$75,893	\$26,476	\$49,417
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
267	\$74,932	\$26,642	\$48,290

2001 CERTIFIED TOTALS

STI - Tioga School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 4,199

SVA - Van Alstyne School District
ARB Approved Totals

1/20/2017 10:48:50AM

Land		Value			
Homesite:		14,898,063			
Non Homesite:		19,972,784			
Ag Market:		64,753,345			
Timber Market:		0		Total Land	(+) 99,624,192
Improvement		Value			
Homesite:		128,288,931			
Non Homesite:		34,243,199		Total Improvements	(+) 162,532,130
Non Real		Count	Value		
Personal Property:		232	10,751,641		
Mineral Property:		80	9,418,770		
Autos:		0	0	Total Non Real	(+) 20,170,411
				Market Value	= 282,326,733
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,746,745	6,600			
Ag Use:	4,803,835	53		Productivity Loss	(-) 59,942,910
Timber Use:	0	0		Appraised Value	= 222,383,823
Productivity Loss:	59,942,910	6,547		Homestead Cap	(-) 5,469,228
				Assessed Value	= 216,914,595
				Total Exemptions Amount	(-) 30,616,212
				(Breakdown on Next Page)	
				Net Taxable	= 186,298,383

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	27,467,183	17,685,037	151,815.92	153,693.42	398			
Total	27,467,183	17,685,037	151,815.92	153,693.42	398	Freeze Taxable	(-) 17,685,037	
Tax Rate	1.699000							
						Freeze Adjusted Taxable	= 168,613,346	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,016,556.67 = 168,613,346 * (1.699000 / 100) + 151,815.92

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

2001 CERTIFIED TOTALS

Property Count: 4,199

SVA - Van Alstyne School District
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	392,323	392,323
DV1	15	0	79,808	79,808
DV1S	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	1,100	1,100
DV3	2	0	16,336	16,336
DV3S	1	0	220	220
DV4	21	0	216,000	216,000
DV4S	2	0	15,964	15,964
EX	117	0	4,344,830	4,344,830
EX (Prorated)	2	0	711	711
EX366	33	0	7,580	7,580
HS	1,460	0	21,726,357	21,726,357
OV65	413	0	3,777,483	3,777,483
OV65S	2	0	20,000	20,000
Totals		0	30,616,212	30,616,212

2001 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		69,020		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 69,020
Improvement		Value		
Homesite:		367,870		
Non Homesite:		0	Total Improvements	(+) 367,870
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 436,890
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 436,890
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 436,890
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 436,890

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

7,422.76 = 436,890 * (1.699000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

SVA - Van Alstyne School District

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 4,200

SVA - Van Alstyne School District
Grand Totals

1/20/2017 10:48:50AM

Land		Value			
Homesite:		14,967,083			
Non Homesite:		19,972,784			
Ag Market:		64,753,345			
Timber Market:		0		Total Land	(+) 99,693,212
Improvement		Value			
Homesite:		128,656,801			
Non Homesite:		34,243,199		Total Improvements	(+) 162,900,000
Non Real		Count	Value		
Personal Property:		232	10,751,641		
Mineral Property:		80	9,418,770		
Autos:		0	0	Total Non Real	(+) 20,170,411
				Market Value	= 282,763,623
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,746,745	6,600			
Ag Use:	4,803,835	53		Productivity Loss	(-) 59,942,910
Timber Use:	0	0		Appraised Value	= 222,820,713
Productivity Loss:	59,942,910	6,547		Homestead Cap	(-) 5,469,228
				Assessed Value	= 217,351,485
				Total Exemptions Amount	(-) 30,616,212
				(Breakdown on Next Page)	
				Net Taxable	= 186,735,273

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	27,467,183	17,685,037	151,815.92	153,693.42	398			
Total	27,467,183	17,685,037	151,815.92	153,693.42	398	Freeze Taxable	(-) 17,685,037	
Tax Rate	1.699000							
						Freeze Adjusted Taxable	= 169,050,236	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,023,979.43 = 169,050,236 * (1.699000 / 100) + 151,815.92

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

2001 CERTIFIED TOTALS

Property Count: 4,200

SVA - Van Alstyne School District
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	392,323	392,323
DV1	15	0	79,808	79,808
DV1S	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	1,100	1,100
DV3	2	0	16,336	16,336
DV3S	1	0	220	220
DV4	21	0	216,000	216,000
DV4S	2	0	15,964	15,964
EX	117	0	4,344,830	4,344,830
EX (Prorated)	2	0	711	711
EX366	33	0	7,580	7,580
HS	1,460	0	21,726,357	21,726,357
OV65	413	0	3,777,483	3,777,483
OV65S	2	0	20,000	20,000
Totals		0	30,616,212	30,616,212

2001 CERTIFIED TOTALS

Property Count: 4,199

SVA - Van Alstyne School District
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,885		\$11,463,664	\$130,043,262
B	MULTIFAMILY RESIDENCE	17		\$114,594	\$1,738,259
C	VACANT LOT	513		\$0	\$6,676,295
D1	QUALIFIED AG LAND	1,033	34,057.0853	\$0	\$64,746,745
D2	NON-QUALIFIED LAND	343	2,677.9354	\$0	\$6,516,952
E	FARM OR RANCH IMPROVEMENT	695		\$3,287,945	\$34,624,209
F1	COMMERCIAL REAL PROPERTY	99		\$65,000	\$10,118,084
F2	INDUSTRIAL REAL PROPERTY	10		\$4,000	\$1,603,524
G1	OIL AND GAS	13		\$0	\$52,100
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$373,429
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,273,721
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$2,994,039
J5	RAILROAD	7		\$0	\$487,800
J6	PIPELAND COMPANY	6		\$0	\$72,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290
L1	COMMERCIAL PERSONAL PROPERTY	208		\$0	\$7,866,236
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$2,871,648
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$210,350	\$1,681,329
O	RESIDENTIAL INVENTORY	28		\$0	\$199,911
S	SPECIAL INVENTORY TAX	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	137		\$0	\$4,352,410
	Totals		36,735.0207	\$15,145,553	\$282,326,733

2001 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		\$178,114	\$436,890
		Totals	0.0000	\$178,114	\$436,890

2001 CERTIFIED TOTALS

Property Count: 4,200

SVA - Van Alstyne School District
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,885		\$11,463,664	\$130,043,262
B	MULTIFAMILY RESIDENCE	17		\$114,594	\$1,738,259
C	VACANT LOT	513		\$0	\$6,676,295
D1	QUALIFIED AG LAND	1,033	34,057.0853	\$0	\$64,746,745
D2	NON-QUALIFIED LAND	343	2,677.9354	\$0	\$6,516,952
E	FARM OR RANCH IMPROVEMENT	696		\$3,466,059	\$35,061,099
F1	COMMERCIAL REAL PROPERTY	99		\$65,000	\$10,118,084
F2	INDUSTRIAL REAL PROPERTY	10		\$4,000	\$1,603,524
G1	OIL AND GAS	13		\$0	\$52,100
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$373,429
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,273,721
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$2,994,039
J5	RAILROAD	7		\$0	\$487,800
J6	PIPELAND COMPANY	6		\$0	\$72,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290
L1	COMMERCIAL PERSONAL PROPERTY	208		\$0	\$7,866,236
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$2,871,648
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$210,350	\$1,681,329
O	RESIDENTIAL INVENTORY	28		\$0	\$199,911
S	SPECIAL INVENTORY TAX	7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	137		\$0	\$4,352,410
	Totals		36,735.0207	\$15,323,667	\$282,763,623

2001 CERTIFIED TOTALS

Property Count: 4,199

SVA - Van Alstyne School District
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,883		\$11,342,390	\$129,906,948
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$121,274	\$136,314
B		16		\$114,594	\$1,670,123
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136
C		512		\$0	\$6,675,875
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	1,033	34,057.0853	\$0	\$64,746,745
D2	REAL, ACREAGE, TIMBERLAND - NON AG	343	2,677.9354	\$0	\$6,516,952
E		695		\$3,287,945	\$34,624,209
F1	COMMERCIAL REAL PROPERTY	99		\$65,000	\$10,118,084
F2	INDUSTRIAL REAL PROPERTY	10		\$4,000	\$1,603,524
G1	OIL & GAS	13		\$0	\$52,100
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$373,429
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,273,721
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$2,994,039
J5	RAILROAD	7		\$0	\$487,800
J6	PIPELAND COMPANY	6		\$0	\$72,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290
L1	COMMERCIAL PERSONAL PROPERTY	208		\$0	\$7,866,236
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$2,871,648
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$210,350	\$1,681,329
O		28		\$0	\$199,911
S		7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	137		\$0	\$4,352,410
		Totals	36,735.0207	\$15,145,553	\$282,326,733

2001 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E		1		\$178,114	\$436,890
		Totals	0.0000	\$178,114	\$436,890

2001 CERTIFIED TOTALS

Property Count: 4,200

SVA - Van Alstyne School District
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,883		\$11,342,390	\$129,906,948
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$121,274	\$136,314
B		16		\$114,594	\$1,670,123
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136
C		512		\$0	\$6,675,875
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	1,033	34,057.0853	\$0	\$64,746,745
D2	REAL, ACREAGE, TIMBERLAND - NON AG	343	2,677.9354	\$0	\$6,516,952
E		696		\$3,466,059	\$35,061,099
F1	COMMERCIAL REAL PROPERTY	99		\$65,000	\$10,118,084
F2	INDUSTRIAL REAL PROPERTY	10		\$4,000	\$1,603,524
G1	OIL & GAS	13		\$0	\$52,100
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$373,429
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,273,721
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$2,994,039
J5	RAILROAD	7		\$0	\$487,800
J6	PIPELAND COMPANY	6		\$0	\$72,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290
L1	COMMERCIAL PERSONAL PROPERTY	208		\$0	\$7,866,236
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$2,871,648
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	66		\$210,350	\$1,681,329
O		28		\$0	\$199,911
S		7		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	137		\$0	\$4,352,410
		Totals	36,735.0207	\$15,323,667	\$282,763,623

2001 CERTIFIED TOTALS

Property Count: 4,200

SVA - Van Alstyne School District
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

TOTAL NEW VALUE MARKET: **\$368,707**
TOTAL NEW VALUE TAXABLE: **\$364,207**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	HOMESTEAD	75	\$1,123,874
OV65	OVER 65	11	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			88
NEW EXEMPTIONS VALUE LOSS			\$1,251,374

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,251,374

New Ag / Timber Exemptions

2000 Market Value \$219,941 Count: 10
2001 Ag/Timber Use \$13,070
NEW AG / TIMBER VALUE LOSS \$206,871

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,431	\$91,375	\$18,714	\$72,661
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,394	\$90,444	\$18,770	\$71,674

2001 CERTIFIED TOTALS

SVA - Van Alstyne School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$436,890.00	\$216,423

2001 CERTIFIED TOTALS

Property Count: 10,965

SWB - Whitesboro School District
ARB Approved Totals

1/20/2017 10:48:50AM

Land	Value			
Homesite:	13,251,483			
Non Homesite:	36,231,257			
Ag Market:	87,473,472			
Timber Market:	0	Total Land	(+)	
			136,956,212	
Improvement	Value			
Homesite:	125,712,024			
Non Homesite:	54,582,389	Total Improvements	(+)	
			180,294,413	
Non Real	Count	Value		
Personal Property:	338	13,315,137		
Mineral Property:	2,495	38,810,214		
Autos:	0	0	Total Non Real	(+)
				52,125,351
			Market Value	=
				369,375,976
Ag	Non Exempt	Exempt		
Total Productivity Market:	87,453,382	20,090		
Ag Use:	8,316,598	459	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	79,136,784	19,631		290,239,192
			Homestead Cap	(-)
				5,819,829
			Assessed Value	=
				284,419,363
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	70,504,968
			Net Taxable	=
				213,914,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	46,771,575	21,066,248	182,331.04	187,554.43	972		
Total	46,771,575	21,066,248	182,331.04	187,554.43	972	Freeze Taxable	(-)
Tax Rate	1.750000						21,066,248
						Freeze Adjusted Taxable	=
							192,848,147

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,557,173.61 = 192,848,147 * (1.750000 / 100) + 182,331.04

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

2001 CERTIFIED TOTALS

Property Count: 10,965

SWB - Whitesboro School District
ARB Approved Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	114	0	834,113	834,113
DV1	26	0	111,214	111,214
DV1S	1	0	81	81
DV2	6	0	34,500	34,500
DV2S	2	0	12,675	12,675
DV3	6	0	50,530	50,530
DV3S	1	0	0	0
DV4	46	0	373,582	373,582
DV4S	14	0	95,868	95,868
EX	234	0	20,457,344	20,457,344
EX (Prorated)	5	0	45,835	45,835
EX366	461	0	105,887	105,887
HS	2,510	0	36,532,219	36,532,219
OV65	1,020	3,299,293	8,453,687	11,752,980
OV65S	8	28,140	70,000	98,140
Totals		3,327,433	67,177,535	70,504,968

2001 CERTIFIED TOTALS

Property Count: 1

SWB - Whitesboro School District
Under ARB Review Totals

1/20/2017 10:48:50AM

Land		Value		
Homesite:		0		
Non Homesite:		2,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,000
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	= 2,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,000
			Total Exemptions Amount	(-) 1,414
			(Breakdown on Next Page)	
			Net Taxable	= 586

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

10.26 = 586 * (1.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

SWB - Whitesboro School District
Under ARB Review Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
EX (Prorated)	1	0	1,414	1,414
Totals		0	1,414	1,414

2001 CERTIFIED TOTALS

Property Count: 10,966

SWB - Whitesboro School District
Grand Totals

1/20/2017 10:48:50AM

Land		Value				
Homesite:		13,251,483				
Non Homesite:		36,233,257				
Ag Market:		87,473,472				
Timber Market:		0		Total Land	(+)	136,958,212
Improvement		Value				
Homesite:		125,712,024				
Non Homesite:		54,582,389		Total Improvements	(+)	180,294,413
Non Real		Count	Value			
Personal Property:		338	13,315,137			
Mineral Property:		2,495	38,810,214			
Autos:		0	0	Total Non Real	(+)	52,125,351
				Market Value	=	369,377,976
Ag	Non Exempt	Exempt				
Total Productivity Market:	87,453,382	20,090				
Ag Use:	8,316,598	459		Productivity Loss	(-)	79,136,784
Timber Use:	0	0		Appraised Value	=	290,241,192
Productivity Loss:	79,136,784	19,631		Homestead Cap	(-)	5,819,829
				Assessed Value	=	284,421,363
				Total Exemptions Amount	(-)	70,506,382
				(Breakdown on Next Page)		
				Net Taxable	=	213,914,981

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	46,771,575	21,066,248	182,331.04	187,554.43	972		
Total	46,771,575	21,066,248	182,331.04	187,554.43	972	Freeze Taxable	(-) 21,066,248
Tax Rate	1.750000						
						Freeze Adjusted Taxable	= 192,848,733

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,557,183.87 = 192,848,733 * (1.750000 / 100) + 182,331.04

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

2001 CERTIFIED TOTALS

Property Count: 10,966

SWB - Whitesboro School District
Grand Totals

1/20/2017

10:48:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	114	0	834,113	834,113
DV1	26	0	111,214	111,214
DV1S	1	0	81	81
DV2	6	0	34,500	34,500
DV2S	2	0	12,675	12,675
DV3	6	0	50,530	50,530
DV3S	1	0	0	0
DV4	46	0	373,582	373,582
DV4S	14	0	95,868	95,868
EX	234	0	20,457,344	20,457,344
EX (Prorated)	6	0	47,249	47,249
EX366	461	0	105,887	105,887
HS	2,510	0	36,532,219	36,532,219
OV65	1,020	3,299,293	8,453,687	11,752,980
OV65S	8	28,140	70,000	98,140
Totals		3,327,433	67,178,949	70,506,382

2001 CERTIFIED TOTALS

Property Count: 10,965

SWB - Whitesboro School District
ARB Approved Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,690		\$2,228,372	\$129,597,002
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,502,731
C	VACANT LOT	1,427		\$0	\$3,897,226
D1	QUALIFIED AG LAND	1,877	80,749.8108	\$0	\$87,453,382
D2	NON-QUALIFIED LAND	712	7,065.0394	\$0	\$9,929,530
E	FARM OR RANCH IMPROVEMENT	1,356		\$2,057,647	\$41,364,527
F1	COMMERCIAL REAL PROPERTY	190		\$126,000	\$18,579,179
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$315,637
G1	OIL AND GAS	1,920		\$0	\$24,551,030
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	15		\$0	\$191,540
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$369,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$5,315,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,509,837
J5	RAILROAD	7		\$0	\$964,540
J6	PIPELAND COMPANY	37		\$0	\$1,023,670
J7	CABLE TELEVISION COMPANY	7		\$0	\$469,640
L1	COMMERCIAL PERSONAL PROPERTY	313		\$0	\$10,918,742
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,366,572
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	351		\$204,049	\$4,427,088
O	RESIDENTIAL INVENTORY	3		\$0	\$28,800
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	684		\$0	\$20,563,231
	Totals		87,814.8502	\$4,616,068	\$369,346,094

2001 CERTIFIED TOTALS

Property Count: 1

SWB - Whitesboro School District
Under ARB Review Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$2,000
		Totals	0.0000	\$0	\$2,000

2001 CERTIFIED TOTALS

Property Count: 10,966

SWB - Whitesboro School District
Grand Totals

1/20/2017 10:48:54AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,690		\$2,228,372	\$129,597,002
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,502,731
C	VACANT LOT	1,428		\$0	\$3,899,226
D1	QUALIFIED AG LAND	1,877	80,749.8108	\$0	\$87,453,382
D2	NON-QUALIFIED LAND	712	7,065.0394	\$0	\$9,929,530
E	FARM OR RANCH IMPROVEMENT	1,356		\$2,057,647	\$41,364,527
F1	COMMERCIAL REAL PROPERTY	190		\$126,000	\$18,579,179
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$315,637
G1	OIL AND GAS	1,920		\$0	\$24,551,030
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	15		\$0	\$191,540
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$369,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$5,315,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,509,837
J5	RAILROAD	7		\$0	\$964,540
J6	PIPELAND COMPANY	37		\$0	\$1,023,670
J7	CABLE TELEVISION COMPANY	7		\$0	\$469,640
L1	COMMERCIAL PERSONAL PROPERTY	313		\$0	\$10,918,742
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,366,572
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	351		\$204,049	\$4,427,088
O	RESIDENTIAL INVENTORY	3		\$0	\$28,800
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	684		\$0	\$20,563,231
	Totals		87,814.8502	\$4,616,068	\$369,348,094

2001 CERTIFIED TOTALS

Property Count: 10,965

SWB - Whitesboro School District
ARB Approved Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,689		\$2,228,372	\$129,539,037
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$57,965
B		9		\$0	\$1,502,731
C		1,427		\$0	\$3,897,226
D1	REAL-ACREAGE WITH AG	1,877	80,749.8108	\$0	\$87,453,382
D2	REAL, ACREAGE, TIMBERLAND - NON AG	712	7,065.0394	\$0	\$9,929,530
E		1,356		\$2,057,647	\$41,364,527
F1	COMMERCIAL REAL PROPERTY	190		\$126,000	\$18,579,179
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$315,637
G1	OIL & GAS	1,920		\$0	\$24,551,030
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	15		\$0	\$191,540
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$369,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$5,315,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,509,837
J5	RAILROAD	7		\$0	\$964,540
J6	PIPELAND COMPANY	37		\$0	\$1,023,670
J7	CABLE TELEVISION COMPANY	7		\$0	\$469,640
L1	COMMERCIAL PERSONAL PROPERTY	313		\$0	\$10,918,742
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$2,366,572
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	351		\$204,049	\$4,427,088
O		3		\$0	\$28,800
S		6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	684		\$0	\$20,563,231
		Totals	87,814.8502	\$4,616,068	\$369,346,094

2001 CERTIFIED TOTALS

Property Count: 1

SWB - Whitesboro School District
Under ARB Review Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		1		\$0	\$2,000
		Totals	0.0000	\$0	\$2,000

2001 CERTIFIED TOTALS

Property Count: 10,966

SWB - Whitesboro School District
Grand Totals

1/20/2017 10:48:54AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,689		\$2,228,372	\$129,539,037
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$57,965
B		9		\$0	\$1,502,731
C		1,428		\$0	\$3,899,226
D1	REAL-ACREAGE WITH AG	1,877	80,749.8108	\$0	\$87,453,382
D2	REAL, ACREAGE, TIMBERLAND - NON AG	712	7,065.0394	\$0	\$9,929,530
E		1,356		\$2,057,647	\$41,364,527
F1	COMMERCIAL REAL PROPERTY	190		\$126,000	\$18,579,179
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$315,637
G1	OIL & GAS	1,920		\$0	\$24,551,030
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	15		\$0	\$191,540
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$369,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$5,315,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,509,837
J5	RAILROAD	7		\$0	\$964,540
J6	PIPELAND COMPANY	37		\$0	\$1,023,670
J7	CABLE TELEVISION COMPANY	7		\$0	\$469,640
L1	COMMERCIAL PERSONAL PROPERTY	313		\$0	\$10,918,742
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$2,366,572
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	351		\$204,049	\$4,427,088
O		3		\$0	\$28,800
S		6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	684		\$0	\$20,563,231
		Totals	87,814.8502	\$4,616,068	\$369,348,094

2001 CERTIFIED TOTALS

Property Count: 10,966

SWB - Whitesboro School District
Effective Rate Assumption

1/20/2017 10:48:54AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$46,312
DV1	Disabled Veterans 10% - 29%	6	\$21,214
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
HS	HOMESTEAD	97	\$1,419,118
OV65	OVER 65	17	\$183,957
PARTIAL EXEMPTIONS VALUE LOSS		128	\$1,692,601
NEW EXEMPTIONS VALUE LOSS			\$1,692,601

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,692,601

New Ag / Timber Exemptions

2000 Market Value \$360,372 Count: 18
2001 Ag/Timber Use \$34,880
NEW AG / TIMBER VALUE LOSS \$325,492

New Annexations

Count	Market Value	Taxable Value
1	\$280	\$280

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,432	\$54,721	\$17,012	\$37,709

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,386	\$54,196	\$17,060	\$37,136

2001 CERTIFIED TOTALS

SWB - Whitesboro School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,000.00	\$0

2001 CERTIFIED TOTALS

Property Count: 3,059

SWW - Whitewright School District
ARB Approved Totals

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Land	Value			
Homesite:	3,592,960			
Non Homesite:	7,735,483			
Ag Market:	49,136,196			
Timber Market:	0	Total Land	(+)	60,464,639
Improvement	Value			
Homesite:	46,010,682			
Non Homesite:	17,889,919	Total Improvements	(+)	63,900,601
Non Real	Count	Value		
Personal Property:	137	6,014,337		
Mineral Property:	45	9,375,310		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				15,389,647
				139,754,887
Ag	Non Exempt	Exempt		
Total Productivity Market:	49,136,196	0		
Ag Use:	6,053,482	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	43,082,714	0		96,672,173
			Homestead Cap	(-)
				1,583,238
			Assessed Value	=
				95,088,935
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	15,781,631
			Net Taxable	=
				79,307,304

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	12,395,529	6,426,603	53,217.73	53,538.78	252		
Total	12,395,529	6,426,603	53,217.73	53,538.78	252	Freeze Taxable	(-)
Tax Rate	1.560000						6,426,603
						Freeze Adjusted Taxable	=
							72,880,701

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,190,156.67 = 72,880,701 * (1.560000 / 100) + 53,217.73

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

2001 CERTIFIED TOTALS

Property Count: 3,059

SWW - Whitewright School District
ARB Approved Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	38	0	247,339	247,339
DV1	7	0	27,651	27,651
DV2	3	0	22,500	22,500
DV4	22	0	178,639	178,639
DV4S	4	0	36,000	36,000
EX	82	0	1,375,026	1,375,026
EX366	13	0	3,478	3,478
HS	810	0	11,727,509	11,727,509
OV65	256	0	2,148,760	2,148,760
OV65S	2	0	14,729	14,729
Totals		0	15,781,631	15,781,631

2001 CERTIFIED TOTALS

Property Count: 2

SWW - Whitewright School District
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		8,150		
Ag Market:		84,000		
Timber Market:		0	Total Land	(+) 92,150
Improvement		Value		
Homesite:		0		
Non Homesite:		39,000	Total Improvements	(+) 39,000
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 131,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	84,000	0		
Ag Use:	3,920	0	Productivity Loss	(-) 80,080
Timber Use:	0	0	Appraised Value	= 51,070
Productivity Loss:	80,080	0	Homestead Cap	(-) 0
			Assessed Value	= 51,070
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 51,070

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

796.69 = 51,070 * (1.560000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

SWW - Whitewright School District

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 3,061

SWW - Whitewright School District
Grand Totals

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Land		Value			
Homesite:		3,592,960			
Non Homesite:		7,743,633			
Ag Market:		49,220,196			
Timber Market:		0		Total Land	(+) 60,556,789
Improvement		Value			
Homesite:		46,010,682			
Non Homesite:		17,928,919		Total Improvements	(+) 63,939,601
Non Real		Count	Value		
Personal Property:		137	6,014,337		
Mineral Property:		45	9,375,310		
Autos:		0	0	Total Non Real	(+) 15,389,647
				Market Value	= 139,886,037
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,220,196	0			
Ag Use:	6,057,402	0		Productivity Loss	(-) 43,162,794
Timber Use:	0	0		Appraised Value	= 96,723,243
Productivity Loss:	43,162,794	0		Homestead Cap	(-) 1,583,238
				Assessed Value	= 95,140,005
				Total Exemptions Amount	(-) 15,781,631
				(Breakdown on Next Page)	
				Net Taxable	= 79,358,374

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	12,395,529	6,426,603	53,217.73	53,538.78	252			
Total	12,395,529	6,426,603	53,217.73	53,538.78	252	Freeze Taxable	(-) 6,426,603	
Tax Rate	1.560000							
						Freeze Adjusted Taxable	= 72,931,771	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,190,953.36 = 72,931,771 * (1.560000 / 100) + 53,217.73

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

2001 CERTIFIED TOTALS

Property Count: 3,061

SWW - Whitewright School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	38	0	247,339	247,339
DV1	7	0	27,651	27,651
DV2	3	0	22,500	22,500
DV4	22	0	178,639	178,639
DV4S	4	0	36,000	36,000
EX	82	0	1,375,026	1,375,026
EX366	13	0	3,478	3,478
HS	810	0	11,727,509	11,727,509
OV65	256	0	2,148,760	2,148,760
OV65S	2	0	14,729	14,729
Totals		0	15,781,631	15,781,631

2001 CERTIFIED TOTALS

Property Count: 3,059

SWW - Whitewright School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,138		\$1,882,010	\$38,248,169
B	MULTIFAMILY RESIDENCE	6		\$0	\$863,513
C	VACANT LOT	294		\$0	\$917,877
D1	QUALIFIED AG LAND	1,039	40,653.1158	\$0	\$49,136,196
D2	NON-QUALIFIED LAND	300	2,896.6270	\$0	\$4,511,906
E	FARM OR RANCH IMPROVEMENT	635		\$1,533,223	\$20,770,950
F1	COMMERCIAL REAL PROPERTY	91		\$358,000	\$5,347,860
F2	INDUSTRIAL REAL PROPERTY	7		\$1,125,000	\$1,347,553
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$119,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$2,377,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$2,746,065
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,938,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$122,780
L1	COMMERCIAL PERSONAL PROPERTY	125		\$0	\$5,764,613
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$293,826
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$355,658	\$1,793,325
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$36,560	\$1,378,504
	Totals		43,549.7428	\$5,290,451	\$139,754,887

2001 CERTIFIED TOTALS

SWW - Whitewright School District
Under ARB Review Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$4,000	\$6,150
D1	QUALIFIED AG LAND	1	28.0000	\$0	\$84,000
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$41,000
		Totals	28.0000	\$4,000	\$131,150

2001 CERTIFIED TOTALS

Property Count: 3,061

SWW - Whitewright School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,139		\$1,886,010	\$38,254,319
B	MULTIFAMILY RESIDENCE	6		\$0	\$863,513
C	VACANT LOT	294		\$0	\$917,877
D1	QUALIFIED AG LAND	1,040	40,681.1158	\$0	\$49,220,196
D2	NON-QUALIFIED LAND	300	2,896.6270	\$0	\$4,511,906
E	FARM OR RANCH IMPROVEMENT	636		\$1,533,223	\$20,811,950
F1	COMMERCIAL REAL PROPERTY	91		\$358,000	\$5,347,860
F2	INDUSTRIAL REAL PROPERTY	7		\$1,125,000	\$1,347,553
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$119,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$2,377,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$2,746,065
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,938,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$122,780
L1	COMMERCIAL PERSONAL PROPERTY	125		\$0	\$5,764,613
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$293,826
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$355,658	\$1,793,325
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$36,560	\$1,378,504
	Totals		43,577.7428	\$5,294,451	\$139,886,037

2001 CERTIFIED TOTALS

Property Count: 3,059

SWW - Whitewright School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,135		\$1,882,010	\$38,193,397
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$29,266
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$25,506
B		6		\$0	\$863,513
C		294		\$0	\$917,877
D1	REAL-ACREAGE WITH AG	1,039	40,653.1158	\$0	\$49,136,196
D2	REAL, ACREAGE, TIMBERLAND - NON AG	300	2,896.6270	\$0	\$4,511,906
E		634		\$1,533,223	\$20,766,210
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$4,740
F1	COMMERCIAL REAL PROPERTY	91		\$358,000	\$5,347,860
F2	INDUSTRIAL REAL PROPERTY	7		\$1,125,000	\$1,347,553
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$119,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$2,377,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$2,746,065
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,938,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$122,780
L1	COMMERCIAL PERSONAL PROPERTY	125		\$0	\$5,764,613
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$293,826
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$355,658	\$1,793,325
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$36,560	\$1,378,504
	Totals		43,549.7428	\$5,290,451	\$139,754,887

2001 CERTIFIED TOTALS

Property Count: 2

SWW - Whitewright School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$4,000	\$6,150
D1	REAL-ACREAGE WITH AG	1	28.0000	\$0	\$84,000
E		1		\$0	\$41,000
		Totals	28.0000	\$4,000	\$131,150

2001 CERTIFIED TOTALS

Property Count: 3,061

SWW - Whitewright School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,136		\$1,886,010	\$38,199,547
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$29,266
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$25,506
B		6		\$0	\$863,513
C		294		\$0	\$917,877
D1	REAL-ACREAGE WITH AG	1,040	40,681.1158	\$0	\$49,220,196
D2	REAL, ACREAGE, TIMBERLAND - NON AG	300	2,896.6270	\$0	\$4,511,906
E		635		\$1,533,223	\$20,807,210
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$4,740
F1	COMMERCIAL REAL PROPERTY	91		\$358,000	\$5,347,860
F2	INDUSTRIAL REAL PROPERTY	7		\$1,125,000	\$1,347,553
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$119,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$2,377,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$2,746,065
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,938,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$122,780
L1	COMMERCIAL PERSONAL PROPERTY	125		\$0	\$5,764,613
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$293,826
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$355,658	\$1,793,325
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$36,560	\$1,378,504
	Totals		43,577.7428	\$5,294,451	\$139,886,037

2001 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: \$155,330
TOTAL NEW VALUE TAXABLE: \$118,770

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	21	\$314,281
OV65	OVER 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		25	\$343,781
NEW EXEMPTIONS VALUE LOSS			\$343,781

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$343,781

New Ag / Timber Exemptions

2000 Market Value \$382,920
2001 Ag/Timber Use \$34,332
NEW AG / TIMBER VALUE LOSS \$348,588
Count: 18

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
773	\$59,635	\$16,640	\$42,995
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
751	\$57,901	\$16,620	\$41,281

2001 CERTIFIED TOTALS

SWW - Whitewright School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$6,150.00	\$6,350